Federal Grantor/Pass-Through Grantor/Program Title	Federal CFDA Number	Status of Program	Federal Cash Balance July 1, 2022	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2023
U.S. Department of Interior Fish and Wildlife Service (Direct Programs): Sport Fish Restoration Wildlife Restoration Endangered Species Conservation Enhanced Hunter Education and Safety State Wildlife Grants	15.605 15.611 15.615 15.626 15.634	C C C C C	-\$575,266.74 -\$1,124,492.07 -\$6,317.06 \$0.00 -\$46,505.12	\$6,828,090.91 \$15,665,680.27 \$89,485.07 \$126,390.81 \$722,886.68	\$6,814,097.79 \$15,571,207.29 \$87,922.45 \$126,390.81 \$775,702.25	\$2,426,603.26 \$6,713,783.65 \$29,307.50 \$62,359.86 \$454,650.21	\$5,666.50 \$1,539,538.76 \$0.00 \$0.00 \$0.00	\$9,240,701.05 \$22,284,990.94 \$117,229.95 \$188,750.67 \$1,230,352.46	-\$561,273.62 -\$1,030,019.09 -\$4,754.44 \$0.00 -\$99,320.69
			-\$1,752,580.99	\$23,432,533.74	\$23,375,320.59	\$9,686,704.48	\$1,545,205.26	\$33,062,025.07	-\$1,695,367.84
U.S. Department of Interior U.S. Fish and Wildlife Service Fish and Wildlife Management Assistance F21AP01912 ANS F22AP01653 ANS	15.608 15.608	T N	-\$5,905.28 \$0.00	\$63,966.97 \$44,958.48	\$58,061.69 \$52,939.79	\$25,257.22 \$17,646.60	\$0.00 \$0.00	\$83,318.91 \$70,586.39	\$0.00 -\$7,981.31
Partners for Fish and Wildlife F18AC00603 F19AC00702 F20AC10561 F21AC02484 F22AC02342	15.631 15.631 15.631 15.631 15.631	C C C C N	-\$1,721.39 -\$2,787.40 -\$2,324.32 -\$42,646.13 \$0.00	\$46,315.71 \$33,693.00 \$66,885.52 \$155,053.60 \$173,058.77	\$47,749.56 \$35,855.60 \$64,561.20 \$132,514.35 \$191,800.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$47,749.56 \$35,855.60 \$64,561.20 \$132,514.35 \$191,800.00	-\$3,155.24 -\$4,950.00 \$0.00 -\$20,106.88 -\$18,741.23
Bureau of Reclamation Agreement No. 4AG5C02630 M-78	0.108	С	-\$43,814.85	\$187,556.30	\$260,725.70	\$0.00	\$0.00	\$260,725.70	-\$116,984.25 *
U.S. Department of Agriculture Natural Resources Conservation Service Voluntary Public Access and Habitat Incentive OLAP21 (NR207335XXXXG003)	e <i>Program</i> 10.093	С	-\$427,700.11	\$903,514.92	\$865,231.19	\$0.00	\$0.00	\$865,231.19	-\$389,416.38
Agricultural Conservation Easement Program NRCSRS-21 (NR217335XXXXC007)	10.931	С	-\$6,764.44	\$32,666.67	\$32,902.23	\$39,404.55	\$0.00	\$72,306.78	-\$7,000.00
TOTAL FEDERAL ASSISTANCE			-\$2,286,244.91	\$25,140,203.68	\$25,117,661.90	\$9,769,012.85	\$1,545,205.26	\$34,886,674.75	-\$2,263,703.13

^{*}Not a cooperative agreement or grant, but considered federal funds.

Prepared by: Andrea Crews Reviewed by: Jessica Brown Reviewed by: Amy Newcomb

	Federal CFDA	Status of	Federal Cash Balance	Federal Cash	Federal Cash	Matching	Program		Federal Cash Balance
Sport Fish Restoration	Number	Program	June 30, 2022	Receipts	Disbursements	Contributions	Income	Disbursements	June 30, 2023
F22AF00204 (F-5-C-51)	15.605	С	-\$5,831.89	\$59,437.89	\$57,343.01	\$19,114.34	\$0.00	\$76,457.35	-\$3,737.01
F22AF00515 (F-43-D-30)	15.605	С	-\$199,826.37	\$2,322,566.92	\$2,301,081.93	\$767,027.31	\$1,500.00	\$3,068,109.24	-\$178,341.38
F22AF00255 (F-47-E-33)	15.605	Т	-\$39,088.83	\$99,871.01	\$60,782.18	\$20,260.72	\$0.00	\$81,042.90	\$0.00
F23AF00179 (F-47-E-34)	15.605	N	\$0.00	\$78,160.22	\$102,488.89	\$34,162.96	\$0.00	\$136,651.85	-\$24,328.67
F22AF00325 (F-70-D-10)	15.605	С	-\$41,706.94	\$430,261.97	\$421,771.18	\$140,590.39	\$0.00	\$562,361.57	-\$33,216.15
F22AF00230 (F-78-R-6)	15.605	С	-\$572.52	\$16,914.50	\$18,936.10	\$6,312.04	\$0.00	\$25,248.14	-\$2,594.12
F18AF00019 (F-100-R-1)	15.605	С	\$0.00	\$821.16	\$821.16	\$273.72	\$0.00	\$1,094.88	\$0.00
F23AF00052 (F-102-D-2)	15.605	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F18AF00898 (F-108-R-1)	15.605	С	-\$8,053.85	\$51,586.71	\$43,532.86	\$14,510.95	\$0.00	\$58,043.81	\$0.00
F19AF00252 (F-110-D-1)	15.605	С	-\$13,271.52	\$253,894.50	\$240,622.98	\$80,207.66	\$0.00	\$320,830.64	\$0.00
F22AF00208 (F-111-C-2)	15.605	С	-\$987.48	\$42,887.90	\$47,971.10	\$15,990.37	\$0.00	\$63,961.47	-\$6,070.68
F22AF00257 (F-112-D-2)	15.605	С	-\$260,880.84	\$3,092,715.33	\$3,058,187.39	\$1,019,395.80	\$4,166.50	\$4,077,583.19	-\$226,352.90
F22AF00231 (F-113-M-2)	15.605	С	-\$2,177.00	\$252,367.80	\$260,098.29	\$86,699.43	\$0.00	\$346,797.72	- \$9,907.49
F21AF00905 (F-117-D-1)	15.605	С	-\$2,869.50	\$9,255.03	\$7,446.96	\$2,482.33	\$0.00	\$9,929.29	-\$1,061.43
F21AF01267 (F-118-R-1)	15.605	С	\$0.00	\$65,194.26	\$65,194.26	\$21,731.42	\$0.00	\$86,925.68	\$0.00
F23AF00539 (F-119-D-1)	15.605	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F23AF00454 (F-121-D-1)	15.605	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F22AF00507 (FW-115-D-2)	15.605	С	\$0.00	\$3,046.68	\$3,212.10	\$1,070.69	\$0.00	\$4,282.79	-\$165.42
F22AF03469 (WF-227-D-1)	15.605	N	\$0.00	\$7,875.00	\$7,875.00	\$2,625.00	\$0.00	\$10,500.00	\$0.00
F21AF01494 (WFT-213-C-1)	15.605	С	\$0.00	\$41,234.03	\$116,732.40	\$194,148.13	\$0.00	\$310,880.53	-\$75,498.37
Sport Fish Restoration Totals			-\$575,266.74	\$6,828,090.91	\$6,814,097.79	\$2,426,603.26	\$5,666.50	\$9,240,701.05	-\$561,273.62

Prepared by: Andrea Crews Review by: Amy Newcomb

	Federal		Federal	Federal	Federal		_		Federal
1477 1115 12 11	CFDA	of	Cash Balance	Cash	Cash	Matching	Program	Total	Cash Balance
Wildlife Restoration	Number	Program	June 30, 2022	Receipts	Disbursements	Contributions	Income	Disbursements	June 30, 2023
F21AF01257 (W-12-C-54)	15.611	С	-\$13,468.08	\$155,191.30	\$154,163.02	\$51,387.68	\$0.00	\$205,550.70	-\$12,439.80
F21AF01635 (W-32-R-65)	15.611	С	-\$22,042.52	\$136,925.13	\$133,485.10	\$54,433.43	\$0.00	\$187,918.53	-\$18,602.49
F21AF02344 (W-80-R-54)	15.611	С	-\$14,001.43	\$317,130.08	\$322,235.70	\$107,411.89	\$0.00	\$429,647.59	-\$19,107.05
F21AF02272 (W-82-R-54)	15.611	С	-\$4,059.64	\$143,978.54	\$146,440.95	\$48,813.65	\$0.00	\$195,254.60	-\$6,522.05
F21AF01980 (W-110-S-42)	15.611	С	-\$24,860.61	\$485,944.61	\$467,353.07	\$276,841.36	\$0.00	\$744,194.43	-\$6,269.07
F21AF02827 (W-138-M-31)	15.611	С	-\$127,343.24	\$1,528,661.27	\$1,495,504.05	\$498,501.35	\$407,278.32	\$1,994,005.40	-\$94,186.02
F21AF02824 (W-139-M-31)	15.611	С	-\$149,347.80	\$1,832,008.49	\$1,841,858.19	\$951,283.91	\$395,554.68	\$2,793,142.10	-\$159,197.50
F21AF02826 (W-140-M-31)	15.611	С	-\$165,198.09	\$1,136,250.94	\$1,068,926.06	\$693,639.87	\$30,204.65	\$1,762,565.93	-\$97,873.21
F21AF02825 (W-141-M-31)	15.611	С	\$0.00	\$619,588.01	\$619,588.01	\$588,353.68	\$391,492.25	\$1,207,941.69	\$0.00
F21AF02200 (W-143-D-28)	15.611	С	-\$7,127.71	\$165,446.66	\$188,675.17	\$62,891.72	\$0.00	\$251,566.89	-\$30,356.22
F21AF02820 (W-144-M-21)	15.611	С	-\$103,425.90	\$1,178,807.57	\$1,153,970.02	\$384,656.67	\$147,083.58	\$1,538,626.69	-\$78,588.35
F21AF02491 (W-168-R-4)	15.611	С	-\$4,949.64	\$73,952.08	\$71,711.50	\$23,903.84	\$0.00	\$95,615.34	-\$2,709.06
F21AF01830 (W-169-E-4)	15.611	С	-\$17,541.81	\$154,495.34	\$190,202.86	\$67,462.96	\$0.00	\$257,665.82	-\$53,249.33
F16AF00837 (W-181-D-2)	15.611	С	-\$12,000.00	\$19,590.00	\$7,590.00	\$2,530.00	\$0.00	\$10,120.00	\$0.00
F18AF01026 (W-181-D-3)	15.611	С	-\$112,048.86	\$735,569.91	\$754,985.46	\$251,661.82	\$0.00	\$1,006,647.28	-\$131,464.41
F19AF01110 (W-181-D-4)	15.611	С	-\$534.38	\$1,248.75	\$714.37	\$238.13	\$0.00	\$952.50	\$0.00
F20AF10406 (W-181-D-5)	15.611	С	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F20AF10004 (W-188-M-2)	15.611	С	-\$11,895.35	\$988,216.71	\$983,002.49	\$336,362.09	\$156,954.00	\$1,319,364.58	-\$6,681.13
F21AF01358 (W-189-T-3)	15.611	С	-\$33,783.95	\$427,914.36	\$431,122.58	\$151,341.42	\$0.00	\$582,464.00	-\$36,992.17
F21AF01250 (W-190-R-3)	15.611	С	-\$2,016.52	\$29,616.07	\$28,674.27	\$9,558.09	\$0.00	\$38,232.36	-\$1,074.72
F17AF01257 (W-191-R-1)	15.611	С	-\$2,171.24	\$10,835.42	\$8,664.18	\$2,888.06	\$0.00	\$11,552.24	\$0.00
F18AF00110 (W-195-R-1)	15.611	T	-\$14,459.23	\$53,051.23	\$38,592.00	\$12,864.00	\$0.00	\$51,456.00	\$0.00
F18AF01044 (W-198-L-2)	15.611	С	-\$26,056.50	\$930,660.15	\$905,353.65	\$301,784.55	\$0.00	\$1,207,138.20	-\$750.00
F18AF00311 (W-199-R-1)	15.611	С	-\$17,051.24	\$198,206.00	\$194,343.15	\$64,781.05	\$0.00	\$259,124.20	-\$13,188.39
F18AF00954 (W-201-L-1)	15.611	С	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F18AF01233 (W-203-D-1)	15.611	T	\$0.00	\$189,723.35	\$189,723.35	\$63,241.11	\$0.00	\$252,964.46	\$0.00
F20AF11351 (W-203-D-2)	15.611	С	-\$162,782.37	\$815,951.92	\$705,669.55	\$235,223.19	\$0.00	\$940,892.74	-\$52,500.00
F19AF00380 (W-205-E-1)	15.611	T	-\$11,319.36	\$25,633.19	\$14,313.83	\$4,771.27	\$0.00	\$19,085.10	\$0.00
F22AF01718 (W-205-E-2)	15.611	N	\$0.00	\$43,082.96	\$43,082.96	\$14,360.99	\$0.00	\$57,443.95	\$0.00
F20AF00031 (W-206-R-1)	15.611	T	-\$1,922.72	\$10,199.69	\$8,276.97	\$2,758.99	\$0.00	\$11,035.96	\$0.00
F20AF10076 (W-207-R-1)	15.611	С	\$0.00	\$22,866.96	\$29,652.58	\$9,884.19	\$0.00	\$39,536.77	-\$6,785.62
F20AF10488 (W-208-O-1)	15.611	С	-\$2,544.46	\$104,734.89	\$109,776.84	\$38,887.55	\$10,971.28	\$148,664.39	-\$7,586.41

	Federal	Status	Federal	Federal	Federal				Federal
	CFDA	of	Cash Balance	Cash	Cash	Matching	Program	Total	Cash Balance
Wildlife Restoration	Number	Program	June 30, 2022	Receipts	Disbursements	Contributions	Income	Disbursements	June 30, 2023
				*					
F20AF10732 (W-211-M-1)	15.611	С	\$0.00	\$23,517.33	\$23,517.33	\$7,839.11	\$0.00	\$31,356.44	\$0.00
F20AF11334 (W-212-L-1)	15.611	С	-\$7,908.75	\$1,894,449.12	\$1,887,852.87	\$629,284.29	\$0.00	\$2,517,137.16	-\$1,312.50
F21AF02668 (W-214-R-1)	15.611	С	-\$6,171.59	\$51,571.05	\$50,591.54	\$16,863.84	\$0.00	\$67,455.38	-\$5,192.08
F21AF02643 (W-215-R-1)	15.611	С	-\$6,237.70	\$284,214.10	\$277,976.40	\$92,658.80	\$0.00	\$370,635.20	\$0.00
F21AF02702 (W-216-R-1)	15.611	С	-\$33,235.13	\$340,029.68	\$306,794.55	\$102,264.85	\$0.00	\$409,059.40	\$0.00
F22AF00548 (W-217-R-1)	15.611	С	-\$6,986.25	\$111,927.34	\$128,164.58	\$42,721.53	\$0.00	\$170,886.11	-\$23,223.49
F22AF01770 (W-218-E-1)	15.611	N	\$0.00	\$18,750.00	\$18,750.00	\$6,250.00	\$0.00	\$25,000.00	\$0.00
F22AF02315 (W-220-R-1)	15.611	N	\$0.00	\$45,696.97	\$55,453.36	\$18,484.45	\$0.00	\$73,937.81	-\$9,756.39
F22AF02332 (W-221-R-1)	15.611	N	\$0.00	\$17,383.06	\$17,383.06	\$5,794.35	\$0.00	\$23,177.41	\$0.00
F22AF02340 (W-222-R-1)	15.611	Ν	\$0.00	\$3,316.42	\$5,316.67	\$1,772.22	\$0.00	\$7,088.89	-\$2,000.25
F22AF03191 (W-224-D-1)	15.611	Ν	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F22AF03186 (W-226-L-1)	15.611	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F22AF00507 (FW-115-D-2)	15.611	С	\$0.00	\$1,523.11	\$1,605.81	\$535.26	\$0.00	\$2,141.07	-\$82.70
F22AF03469 (WF-227-D-1)	15.611	N	\$0.00	\$254,625.00	\$254,625.00	\$84,875.00	\$0.00	\$339,500.00	\$0.00
F21AF01494 (WFT-213-C-1)	15.611	С	\$0.00	\$83,195.51	\$235,524.19	\$391,721.44	\$0.00	\$627,245.63	-\$152,328.68
Wildlife Restoration Totals			-\$1,124,492.07	\$15,665,680.27	\$15,571,207.29	\$6,713,783.65	\$1,539,538.76	\$22,284,990.94	-\$1,030,019.09

Prepared by: Andrea Crews Reviewed by: Jessica Brown

	Federal CFDA	Status of	Federal Cash Balance	Federal Cash	Federal Cash	Matching	Program	Total	Federal Cash Balance
Endangered Species	Number	Program	June 30, 2022	_	Disbursements	•	Income	Disbursements	June 30, 2023
F21AP00909 (E-21-R-25)	15.615	Т	-\$3,905.85	\$5,837.50	\$1,931.65	\$643.89	\$0.00	\$2,575.54	\$0.00
F22AP02716 (E-21-R-26)	15.615	N	\$0.00	\$17,164.85	\$18,697.32	\$6,232.44	\$0.00	\$24,929.76	-\$1,532.47
F21AP03619 (E-22-R-25)	15.615	Т	\$0.00	\$7,119.39	\$7,119.39	\$2,373.13	\$0.00	\$9,492.52	\$0.00
F22AP02979 (E-22-R-26)	15.615	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F21AP03583 (E-76-R-8)	15.615	С	-\$2,411.21	\$14,864.15	\$14,381.42	\$4,793.81	\$0.00	\$19,175.23	-\$1,928.48
F21AP00067 (E-93-R-1)	15.615	С	\$0.00	\$788.12	\$2,081.61	\$693.88	\$0.00	\$2,775.49	-\$1,293.49
F21AP03585 (E-94-R-2)	15.615	Т	\$0.00	\$25,097.20	\$25,097.20	\$8,365.73	\$0.00	\$33,462.93	\$0.00
F22AP02970 (E-94-R-3)	15.615	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F21AP03618 (E-95-R-1)	15.615	Т	\$0.00	\$18,613.86	\$18,613.86	\$6,204.62	\$0.00	\$24,818.48	\$0.00
Endangered Species Totals			-\$6,317.06	\$89,485.07	\$87,922.45	\$29,307.50	\$0.00	\$117,229.95	-\$4,754.44

Prepared by: Andrea Crews Reviewed by: Andrea Crews

Wildlife Restoration Enhanced Hunter Ed & Safety	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2022	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2023
F21AF01830 (W-169-E-4)	15.626	С	\$0.00	\$126,390.81	\$126,390.81	\$62,359.86	\$0.00	\$188,750.67	\$0.00
Enhanced Hunter Ed Totals			\$0.00	\$126,390.81	\$126,390.81	\$62,359.86	\$0.00	\$188,750.67	\$0.00

Prepared by: Andrea Crews Reviewed by: Jessica Brown

	Federal	Status	Federal	Federal	Federal		5	.	Federal
Otata Milalifa Ossarta	CFDA	of	Cash Balance	Cash	Cash	Matching	Program	Total	Cash Balance
State Wildlife Grants	Number	Program	June 30, 2022	Receipts	Disbursements	Contributions	income	Disbursements	June 30, 2023
F20AF10237 (T-72-C-3)	15.634	Т	-\$7,902.78	\$22,488.36	\$14,585.58	\$16,265.47	\$0.00	\$30,851.05	\$0.00
F22AF02973 (T-72-C-4)	15.634	N	\$0.00	\$50,547.10	\$57,005.20	\$30,695.10	\$0.00	\$87,700.30	-\$6,458.10
F18AF00380 (T-103-R-1)	15.634	С	-\$2,808.11	\$19,590.83	\$60,909.98	\$32,797.68	\$0.00	\$93,707.66	-\$44,127.26
F18AF00623 (T-106-R-1)	15.634	С	\$0.00	\$59,023.22	\$59,023.22	\$31,781.74	\$0.00	\$90,804.96	\$0.00
F18AF00629 (T-107-R-1)	15.634	С	\$0.00	\$15,725.71	\$15,725.71	\$8,467.69	\$0.00	\$24,193.40	\$0.00
F19AF00247 (T-111-R-1)	15.634	Т	\$0.00	\$1,675.91	\$1,675.91	\$902.42	\$0.00	\$2,578.33	\$0.00
F19AF01212 (T-112-R-1)	15.634	С	\$0.00	\$31,633.53	\$32,552.27	\$17,528.14	\$0.00	\$50,080.41	-\$918.74
F19AF00836 (T-113-R-1)	15.634	T	-\$7,741.00	\$28,847.70	\$21,106.70	\$27,490.25	\$0.00	\$48,596.95	\$0.00
F22AF02644 (T-113-R-2)	15.634	N	\$0.00	\$92,684.74	\$103,882.12	\$55,936.52	\$0.00	\$159,818.64	-\$11,197.38
F19AF00843 (T-114-R-1)	15.634	Т	\$0.00	\$1,817.37	\$1,817.37	\$978.59	\$0.00	\$2,795.96	\$0.00
F19AF00904 (T-115-R-1)	15.634	С	\$0.00	\$28,483.14	\$28,483.14	\$15,337.08	\$0.00	\$43,820.22	\$0.00
F20AF00023 (T-116-R-1)	15.634	С	\$0.00	\$28,804.73	\$32,929.39	\$17,731.21	\$0.00	\$50,660.60	-\$4,124.66
F20AF10556 (T-117-M-1)	15.634	С	\$0.00	\$24,448.13	\$24,448.13	\$13,164.38	\$0.00	\$37,612.51	\$0.00
F20AF10405 (T-118-R-1)	15.634	С	\$0.00	\$52,114.41	\$68,508.93	\$36,889.43	\$0.00	\$105,398.36	-\$16,394.52
F21AF00118 (T-119-R-1)	15.634	Т	\$0.00	\$41,946.96	\$41,946.96	\$22,586.82	\$0.00	\$64,533.78	\$0.00
F20AF11966 (T-120-R-1)	15.634	С	\$0.00	\$49,887.89	\$49,887.89	\$26,862.71	\$0.00	\$76,750.60	\$0.00
F21AF02650 (T-121-R-1)	15.634	С	-\$17,362.48	\$46,231.58	\$28,869.10	\$15,544.90	\$0.00	\$44,414.00	\$0.00
F21AF02707 (T-122-R-1)	15.634	С	\$0.00	\$46,839.41	\$46,839.41	\$25,221.22	\$0.00	\$72,060.63	\$0.00
F21AF03463 (T-123-R-1)	15.634	С	-\$10,690.75	\$67,713.81	\$64,618.04	\$34,794.34	\$0.00	\$99,412.38	-\$7,594.98
F22AF01090 (T-124-R-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F22AF02038 (T-125-R-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F22AF02099 (T-126-R-1)	15.634	N	\$0.00	\$730.44	\$730.44	\$393.31	\$0.00	\$1,123.75	\$0.00
F22AF02584 (T-127-R-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F22AF03492 (T-128-R-1)	15.634	N	\$0.00	\$2,014.68	\$2,014.68	\$1,084.83	\$0.00	\$3,099.51	\$0.00
F22AF02999 (T-129-R-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F22AF02986 (T-130-R-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F22AF03005 (T-131-R-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F22AF03032 (T-132-R-1)	15.634	N	\$0.00	\$3,284.71	\$4,643.42	\$2,500.31	\$0.00	\$7,143.73	-\$1,358.71
F22AF03171 (T-133-P-1)	15.634	N	\$0.00	\$2,449.29	\$2,449.29	\$1,318.85	\$0.00	\$3,768.14	\$0.00
F21AF01494 (WFT-213-C-1)	15.634	С	\$0.00	\$3,903.03	\$11,049.37	\$18,377.22	\$0.00	\$29,426.59	-\$7,146.34
State Wildlife Grants Totals			-\$46,505.12	\$722,886.68	\$775,702.25	\$454,650.21	\$0.00	\$1,230,352.46	-\$99,320.69

Prepared by: Andrea Crews Reviewed by: Amy Newcomb