

Oklahoma Department of Wildlife Conservation
Schedule of Federal Financial Assistance
Fiscal Year Ended June 30, 2025

Federal Grantor/Pass-Through Grantor/Program Title	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2024	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2025
U.S. Department of Interior									
<u>Fish and Wildlife Service (Direct Programs):</u>									
Sport Fish Restoration	15.605	C	-\$675,019.54	\$9,268,350.35	\$10,629,072.23	\$3,613,414.24	\$4,758.75	\$14,242,486.47	-\$2,035,741.42
Wildlife Restoration	15.611	C	-\$1,310,378.75	\$17,032,223.53	\$17,595,043.09	\$5,831,360.31	\$1,864,699.04	\$23,426,403.40	-\$1,873,198.31
Endangered Species Conservation	15.615	C	-\$1,646.10	\$85,319.19	\$86,407.79	\$30,434.15	\$0.00	\$116,841.94	-\$2,734.70
Enhanced Hunter Education and Safety	15.626	C	\$0.00	\$141,496.00	\$141,496.00	\$47,165.33	\$0.00	\$188,661.33	\$0.00
State Wildlife Grants	15.634	C	-\$24,845.23	\$896,194.87	\$903,139.46	\$497,435.37	\$0.00	\$1,400,574.83	-\$31,789.82
			-\$2,011,889.62	\$27,423,583.94	\$29,355,158.57	\$10,019,809.40	\$1,869,457.79	\$39,374,967.97	-\$3,943,464.25
U.S. Department of Interior									
<u>U.S. Fish and Wildlife Service</u>									
<u>Fish and Wildlife Management Assistance</u>									
F23AP01665 (ANS)	15.608	T	-\$8,336.72	\$46,391.39	\$38,054.67	\$30,665.70	\$0.00	\$68,720.37	\$0.00
F23AP01883 (Invasive Carp)	15.608	C	-\$5,337.91	\$222,669.20	\$228,189.65	\$0.00	\$0.00	\$228,189.65	-\$10,858.36
F24AP01123 (ANS)	15.608	N	\$0.00	\$31,758.58	\$45,521.55	\$15,173.85	\$0.00	\$60,695.40	-\$13,762.97
F24AP01605 (Invasive Carp 2)	15.608	N	\$0.00	\$30,791.84	\$40,348.09	\$0.00	\$0.00	\$40,348.09	-\$9,556.25
<u>Partners for Fish and Wildlife</u>									
F19AC00702 CFDA #15.631	15.631	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F20AC10561 CFDA #15.631	15.631	C	-\$29,594.68	\$88,604.14	\$69,410.48	\$0.00	\$0.00	\$69,410.48	-\$10,401.02
F21AC02484 CFDA #15.631	15.631	C	-\$5,978.73	\$27,923.73	\$45,000.04	\$0.00	\$0.00	\$45,000.04	-\$23,055.04
F22AC02342 CFDA #15.631	15.631	C	\$0.00	\$33,500.00	\$33,500.00	\$0.00	\$0.00	\$33,500.00	\$0.00
F23AC01271 CFDA #15.631	15.631	C	-\$73,040.97	\$219,797.44	\$166,756.47	\$0.00	\$0.00	\$166,756.47	-\$20,000.00
F24AC01764 CFDA #15.631	15.631	N	\$0.00	\$85,096.55	\$145,377.04	\$0.00	\$0.00	\$145,377.04	-\$60,280.49
<u>Bureau of Reclamation</u>									
Agreement No. 4AG5C02630 M-78	0.108	C	-\$29,555.06	\$60,168.62	\$160,683.76	\$0.00	\$0.00	\$160,683.76	-\$130,070.20 *
U.S. Department of Agriculture									
<u>Natural Resources Conservation Service</u>									
<u>Voluntary Public Access and Habitat Incentive Program</u>									
OLAP21 CFDA #10.093	10.093	C	-\$11,663.29	\$11,663.29	\$0.00	-\$70.53	\$0.00	-\$70.53	\$0.00
<u>Agricultural Conservation Easement Program</u>									
NRCSRS-21 CFDA #10.931	10.931	C	-\$14,000.00	\$28,000.00	\$28,000.00	\$42,088.59	\$0.00	\$70,088.59	-\$14,000.00
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TOTAL FEDERAL ASSISTANCE			-\$2,189,396.98	\$28,309,948.72	\$30,356,000.32	\$10,107,667.01	\$1,869,457.79	\$40,463,667.33	-\$4,235,448.58

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

Prepared by: Jessica Brown, Amy Newcomb, Treager Stout

Reviewed by: Sandy Henry

Oklahoma Department of Wildlife Conservation
Schedule of Federal Financial Assistance
Fiscal Year Ended June 30, 2025

Sport Fish Restoration	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2024	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2025
F19AF00252 (F-110-D-1)	15.605	C	-\$25,934.62	\$890,829.75	\$1,937,007.33	\$645,669.11	\$0.00	\$2,582,676.44	-\$1,072,112.20
F21AF00905 (F-117-D-1)	15.605	C	-\$61,502.92	\$755,186.14	\$825,969.79	\$275,323.25	\$0.00	\$1,101,293.04	-\$132,286.57
F22AF00507 (FW-115-D-2)	15.605	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F21AF01494 (WFT-213-C-1)	15.605	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F22AF03469 (WF-227-D-1)	15.605	C	-\$3,004.88	\$5,503.44	\$3,008.56	\$1,002.86	\$0.00	\$4,011.42	-\$510.00
F23AF00052 (F-102-D-2)	15.605	T	\$0.00	\$104,194.83	\$104,194.83	\$34,731.61	\$0.00	\$138,926.44	\$0.00
F23AF00539 (F-119-D-1)	15.605	T	\$0.00	\$62,146.52	\$62,146.52	\$54,626.18	\$0.00	\$116,772.70	\$0.00
F23AF02790 (F-123-R-1)	15.605	C	-\$15,608.41	\$82,091.86	\$66,483.45	\$31,060.45	\$0.00	\$97,543.90	\$0.00
F23AF02793 (F-124-R-1)	15.605	C	-\$5,391.57	\$183,893.68	\$178,502.11	\$84,863.88	\$0.00	\$263,365.99	\$0.00
F24AF00116 (F-5-C-52)	15.605	C	-\$3,137.62	\$76,551.60	\$80,679.88	\$26,893.30	\$0.00	\$107,573.18	-\$7,265.90
F24AF00201 (F-113-M-3)	15.605	C	-\$34,289.52	\$309,657.99	\$282,944.39	\$94,314.81	\$0.00	\$377,259.20	-\$7,575.92
F24AF00202 (F-111-C-3)	15.605	C	-\$6,207.67	\$59,313.70	\$57,429.21	\$19,143.07	\$0.00	\$76,572.28	-\$4,323.18
F24AF00227 (F-47-E-35)	15.605	C	-\$26,556.29	\$94,964.68	\$68,408.39	\$15,430.97	\$0.00	\$83,839.36	\$0.00
F24AF00231 (F-43-D-31)	15.605	C	-\$198,525.56	\$2,651,443.16	\$2,741,761.50	\$913,920.51	\$1,500.00	\$3,655,682.01	-\$288,843.90
F24AF00402 (F-70-D-11)	15.605	C	-\$41,318.19	\$325,704.51	\$328,178.72	\$109,392.91	\$0.00	\$437,571.63	-\$43,792.40
F24AF00403 (F-112-D-3)	15.605	C	-\$253,542.29	\$3,564,172.39	\$3,741,239.06	\$1,247,079.68	\$3,258.75	\$4,988,318.74	-\$430,608.96
F24AF02658 (F-126-R-1)	15.605	N	\$0.00	\$5,830.21	\$5,830.21	\$2,673.92	\$0.00	\$8,504.13	\$0.00
F24AF02719 (F-125-R-1)	15.605	N	\$0.00	\$8,713.81	\$12,653.71	\$5,704.37	\$0.00	\$18,358.08	-\$3,939.90
F24AF02880 (F-122-D-1)	15.605	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F25AF00440 (F-47-E-36)	15.605	N	\$0.00	\$88,152.08	\$132,634.57	\$51,583.36	\$0.00	\$184,217.93	-\$44,482.49
Sport Fish Restoration Totals			-\$675,019.54	\$9,268,350.35	\$10,629,072.23	\$3,613,414.24	\$4,758.75	\$14,242,486.47	-\$2,035,741.42

Prepared by: Jessica Brown

Reviewed by: Amy Newcomb, Sandy Henry

Oklahoma Department of Wildlife Conservation
Schedule of Federal Financial Assistance
Fiscal Year Ended June 30, 2025

Wildlife Restoration	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2024	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2025
F16AF00837 (W-181-D-2)	15.611	C	-\$19,610.46	\$227,926.30	\$393,325.50	\$131,108.50	\$0.00	\$524,434.00	-\$185,009.66
F18AF00311 (W-199-R-1)	15.611	T	-\$4,955.37	\$18,563.81	\$13,608.44	\$6,005.22	\$0.00	\$19,613.66	\$0.00
F18AF01026 (W-181-D-3)	15.611	C	-\$30,038.96	\$1,164,107.81	\$1,192,459.95	\$203,017.61	\$0.00	\$1,395,477.56	-\$58,391.10
F19AF01110 (W-181-D-4)	15.611	C	\$0.00	\$29,582.18	\$29,582.18	\$3,286.91	\$0.00	\$32,869.09	\$0.00
F20AF10004 (W-188-M-2)	15.611	C	-\$8,548.57	\$942,142.47	\$933,593.90	\$311,197.97	\$253,410.00	\$1,244,791.87	\$0.00
F20AF10406 (W-181-D-5)	15.611	C	\$0.00	\$86,533.50	\$89,850.47	\$29,950.16	\$0.00	\$119,800.63	-\$3,316.97
F20AF11334 (W-212-L-1)	15.611	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F20AF11351 (W-203-D-2)	15.611	C	-\$26,773.59	\$379,487.52	\$352,938.93	\$117,646.31	\$0.00	\$470,585.24	-\$225.00
F21AF02643 (W-215-R-1)	15.611	C	-\$55,984.54	\$423,072.57	\$367,088.03	\$157,249.34	\$0.00	\$524,337.37	\$0.00
F21AF02668 (W-214-R-1)	15.611	T	-\$1,768.40	\$11,560.32	\$9,791.92	\$4,793.65	\$0.00	\$14,585.57	\$0.00
F21AF02702 (W-216-R-1)	15.611	C	-\$39,926.29	\$189,406.04	\$149,479.75	\$43,950.50	\$0.00	\$193,430.25	\$0.00
F22AF00548 (W-217-R-1)	15.611	C	-\$39,105.37	\$59,415.82	\$59,243.09	\$19,747.70	\$0.00	\$78,990.79	-\$38,932.64
F22AF01718 (W-205-E-2)	15.611	C	\$0.00	\$64,758.45	\$64,758.45	\$21,586.15	\$0.00	\$86,344.60	\$0.00
F22AF02315 (W-220-R-1)	15.611	C	-\$7,409.50	\$62,519.42	\$55,109.92	\$25,843.05	\$0.00	\$80,952.97	\$0.00
F22AF02332 (W-221-R-1)	15.611	C	-\$6,971.74	\$84,974.33	\$78,002.59	\$34,538.90	\$0.00	\$112,541.49	\$0.00
F22AF02340 (W-222-R-1)	15.611	C	\$0.00	\$235,067.37	\$235,067.37	\$108,853.06	\$0.00	\$343,920.43	\$0.00
F22AF03028 (W-223-R-1)	15.611	C	-\$2,350.38	\$54,283.74	\$51,933.36	\$23,844.16	\$0.00	\$75,777.52	\$0.00
F22AF03030 (W-219-R-1)	15.611	C	-\$20,147.38	\$111,825.00	\$91,677.62	\$43,541.86	\$0.00	\$135,219.48	\$0.00
F22AF03149 (W-225-R-1)	15.611	C	\$0.00	\$26,299.12	\$60,652.16	\$28,443.30	\$0.00	\$89,095.46	-\$34,353.04
F22AF03186 (W-226-L-1)	15.611	C	\$0.00	\$27,393.75	\$39,611.62	\$13,203.88	\$0.00	\$52,815.50	-\$12,217.87
F22AF03191 (W-224-D-1)	15.611	C	\$0.00	\$87,427.50	\$87,427.50	\$29,142.50	\$0.00	\$116,570.00	\$0.00
F23AF01179 (W-12-C-55)	15.611	C	-\$10,251.74	\$206,450.85	\$215,470.21	\$71,823.40	\$0.00	\$287,293.61	-\$19,271.10
F23AF01181 (W-190-R-4)	15.611	C	\$0.00	\$26,998.81	\$26,998.81	\$8,999.60	\$0.00	\$35,998.41	\$0.00
F23AF01203 (W-189-T-4)	15.611	C	-\$30,706.96	\$500,715.14	\$517,802.95	\$172,600.98	\$0.00	\$690,403.93	-\$47,794.77
F23AF01255 (W-32-R-66)	15.611	C	-\$23,087.35	\$175,674.40	\$188,902.43	\$62,967.47	\$0.00	\$251,869.90	-\$36,315.38
F23AF01261 (W-168-R-5)	15.611	C	-\$4,495.07	\$64,049.88	\$66,512.00	\$22,170.67	\$0.00	\$88,682.67	-\$6,957.19
F23AF01273 (W-80-R-55)	15.611	C	-\$26,766.78	\$360,620.28	\$349,444.28	\$116,481.43	\$0.00	\$465,925.71	-\$15,590.78
F23AF01641 (W-230-M-1)	15.611	C	-\$12,561.29	\$657,136.94	\$660,634.07	\$220,211.35	\$81,827.00	\$880,845.42	-\$16,058.42
F23AF01689 (W-231-R-1)	15.611	C	-\$47,654.58	\$534,383.06	\$553,521.32	\$272,502.65	\$0.00	\$826,023.97	-\$66,792.84
F23AF01966 (W-229-E-1)	15.611	C	-\$97,894.87	\$1,037,199.07	\$1,026,559.42	\$342,186.47	\$9,644.10	\$1,368,745.89	-\$87,255.22
F23AF02042 (W-218-E-2)	15.611	C	\$0.00	\$25,777.87	\$25,777.87	\$8,592.62	\$0.00	\$34,370.49	\$0.00
F23AF02641 (W-82-R-55)	15.611	C	-\$6,523.18	\$179,549.27	\$190,687.10	\$63,562.36	\$0.00	\$254,249.46	-\$17,661.01

Wildlife Restoration	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2024	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2025
F23AF02671 (W-232-P-1)	15.611	C	\$0.00	\$90,972.00	\$90,972.00	\$10,108.00	\$0.00	\$101,080.00	\$0.00
F23AF02802 (W-233-P-1)	15.611	C	-\$3,011.26	\$66,788.05	\$64,560.97	\$7,173.45	\$0.00	\$71,734.42	-\$784.18
F23AF02996 (W-228-M-1)	15.611	C	-\$778,871.24	\$8,519,557.22	\$8,947,929.61	\$2,982,643.22	\$1,519,817.94	\$11,930,572.83	-\$1,207,243.63
F24AF00836 (W-235-L-1)	15.611	C	-\$1,125.00	\$105,096.46	\$103,971.46	\$34,657.15	\$0.00	\$138,628.61	\$0.00
F24AF00838 (W-234-R-1)	15.611	C	\$0.00	\$101,884.53	\$101,884.53	\$48,944.22	\$0.00	\$150,828.75	\$0.00
F24AF02299 (W-181-D-6)	15.611	N	\$0.00	\$37,489.00	\$49,451.51	\$5,494.61	\$0.00	\$54,946.12	-\$11,962.51
F24AF02663 (W-236-R-1)	15.611	N	\$0.00	\$11,463.48	\$11,463.48	\$6,591.57	\$0.00	\$18,055.05	\$0.00
F24AF02664 (W-237-R-1)	15.611	N	\$0.00	\$8,413.78	\$8,413.78	\$3,737.49	\$0.00	\$12,151.27	\$0.00
F24AF02668 (W-181-D-7)	15.611	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F24AF02673 (W-181-D-8)	15.611	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F24AF02831 (W-238-M-1)	15.611	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F24AF02866 (W-196-L-4)	15.611	N	\$0.00	\$23,280.00	\$23,280.00	\$7,760.00	\$0.00	\$31,040.00	\$0.00
F24AF02867 (W-235-L-2)	15.611	N	\$0.00	\$5,182.50	\$11,557.50	\$3,852.50	\$0.00	\$15,410.00	-\$6,375.00
F22AF00507 (FW-115-D-2)	15.611	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F22AF03469 (WF-227-D-1)	15.611	C	-\$3,838.88	\$7,193.92	\$4,045.04	\$1,348.37	\$0.00	\$5,393.41	-\$690.00
F21AF01494 (WFT-213-C-1)	15.611	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wildlife Restoration Totals			-\$1,310,378.75	\$17,032,223.53	\$17,595,043.09	\$5,831,360.31	\$1,864,699.04	\$23,426,403.40	-\$1,873,198.31

Prepared by: Treager Stout

Reviewed by: Amy Newcomb, Sandy Henry

Oklahoma Department of Wildlife Conservation
Schedule of Federal Financial Assistance
Fiscal Year Ended June 30, 2025

Endangered Species	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2024	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2025
F21AP03583 (E-76-R-8)	15.615	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F22AP02979 (E-22-R-26)	15.615	T	\$0.00	\$17,784.25	\$17,784.25	\$7,559.63	\$0.00	\$25,343.88	\$0.00
F23AP03066 (E-76-R-9)	15.615	C	-\$1,646.10	\$7,558.44	\$8,647.04	\$2,882.35	\$0.00	\$11,529.39	-\$2,734.70
F24AP00349 (E-96-R-1)	15.615	T	\$0.00	\$59,976.50	\$59,976.50	\$19,992.17	\$0.00	\$79,968.67	\$0.00
F24AP03112 (E-97-R-1)	15.615	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F25AP00696 (E-22-R-27)	15.615	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Endangered Species Totals			-\$1,646.10	\$85,319.19	\$86,407.79	\$30,434.15	\$0.00	\$116,841.94	-\$2,734.70

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Reviewed by: Amy Newcomb, Sandy Henry

Oklahoma Department of Wildlife Conservation
Schedule of Federal Financial Assistance
Fiscal Year Ended June 30, 2025

Wildlife Restoration Enhanced Hunter Ed & Safety	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2024	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2025
F23AF01966 (W-229-E-1)	15.626	C	\$0.00	\$141,496.00	\$141,496.00	\$47,165.33	\$0.00	\$188,661.33	\$0.00
F23AF02671 (W-232-P-1)	15.626	C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Enhanced Hunter Ed Totals			\$0.00	\$141,496.00	\$141,496.00	\$47,165.33	\$0.00	\$188,661.33	\$0.00

Prepared by: Treager Stout
Reviewed by: Amy Newcomb, Sandy Henry

Oklahoma Department of Wildlife Conservation
Schedule of Federal Financial Assistance
Fiscal Year Ended June 30, 2025

State Wildlife Grants	Federal CFDA Number	Status of Program	Federal Cash Balance June 30, 2024	Federal Cash Receipts	Federal Cash Disbursements	Matching Contributions	Program Income	Total Disbursements	Federal Cash Balance June 30, 2025
F18AF00629 (T-107-R-1)	15.634	T	\$0.00	\$12,966.01	\$12,966.01	\$7,065.20	\$0.00	\$20,031.21	\$0.00
F19AF01212 (T-112-R-1)	15.634	T	\$0.00	\$2,593.80	\$2,593.80	\$1,164.67	\$0.00	\$3,758.47	\$0.00
F20AF00023 (T-116-R-1)	15.634	T	\$0.00	\$9,558.44	\$9,558.44	\$5,862.09	\$0.00	\$15,420.53	\$0.00
F20AF10405 (T-118-R-1)	15.634	T	\$0.00	\$77,797.18	\$77,797.18	\$45,121.05	\$0.00	\$122,918.23	\$0.00
F20AF10556 (T-117-M-1)	15.634	T	\$0.00	\$30,301.87	\$30,301.87	\$16,316.39	\$0.00	\$46,618.26	\$0.00
F21AF01494 (WFT-213-C-1)	15.634	T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F21AF02650 (T-121-R-1)	15.634	C	\$0.00	\$35,862.01	\$35,862.01	\$22,466.82	\$0.00	\$58,328.83	\$0.00
F21AF03463 (T-123-R-1)	15.634	C	-\$866.06	\$49,141.06	\$48,275.00	\$36,654.02	\$0.00	\$84,929.02	\$0.00
F22AF01090 (T-124-R-1)	15.634	C	\$0.00	\$38,504.63	\$38,504.63	\$20,744.51	\$0.00	\$59,249.14	\$0.00
F22AF02038 (T-125-R-1)	15.634	C	\$0.00	\$15,693.40	\$15,693.40	\$14,253.69	\$0.00	\$29,947.09	\$0.00
F22AF02099 (T-126-R-1)	15.634	T	\$0.00	\$13,516.20	\$13,516.20	\$6,814.56	\$0.00	\$20,330.76	\$0.00
F22AF02584 (T-127-R-1)	15.634	C	\$0.00	\$59,856.63	\$59,856.63	\$33,124.94	\$0.00	\$92,981.57	\$0.00
F22AF02644 (T-113-R-2)	15.634	C	-\$11,710.51	\$181,895.87	\$181,154.41	\$97,544.69	\$0.00	\$278,699.10	-\$10,969.05
F22AF02973 (T-72-C-4)	15.634	C	-\$7,418.93	\$74,565.98	\$71,739.34	\$38,628.87	\$0.00	\$110,368.21	-\$4,592.29
F22AF02999 (T-129-R-1)	15.634	C	\$0.00	\$10,872.90	\$10,872.90	\$7,864.06	\$0.00	\$18,736.96	\$0.00
F22AF03005 (T-131-R-1)	15.634	C	\$0.00	\$35,199.90	\$35,199.90	\$13,545.47	\$0.00	\$48,745.37	\$0.00
F22AF03032 (T-132-R-1)	15.634	C	-\$2,073.30	\$19,795.18	\$20,247.61	\$10,902.56	\$0.00	\$31,150.17	-\$2,525.73
F22AF03171 (T-133-P-1)	15.634	C	\$0.00	\$7,509.11	\$7,720.35	\$4,157.11	\$0.00	\$11,877.46	-\$211.24
F22AF03492 (T-128-R-1)	15.634	C	\$0.00	\$47,952.78	\$47,952.78	\$21,078.34	\$0.00	\$69,031.12	\$0.00
F23AF01421 (T-134-P-1)	15.634	C	-\$191.03	\$64,662.95	\$77,963.43	\$25,987.82	\$0.00	\$103,951.25	-\$13,491.51
F23AF02627 (T-137-R-1)	15.634	C	-\$2,585.40	\$53,633.13	\$51,047.73	\$30,076.91	\$0.00	\$81,124.64	\$0.00
F23AF02830 (T-136-R-1)	15.634	C	\$0.00	\$22,610.60	\$22,610.60	\$13,319.58	\$0.00	\$35,930.18	\$0.00
F23AF02848 (T-135-R-1)	15.634	C	\$0.00	\$17,801.72	\$17,801.72	\$10,555.98	\$0.00	\$28,357.70	\$0.00
F24AF02264 (T-142-R-1)	15.634	N	\$0.00	\$13,903.52	\$13,903.52	\$14,186.04	\$0.00	\$28,089.56	\$0.00
F24AF02391 (T-139-R-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F24AF02666 (T-140-R-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F24AF02672 (T-143-R-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F24AF02690 (T-141-R-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F24AF02725 (T-138-R-1)	15.634	N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Wildlife Grants Totals			-\$24,845.23	\$896,194.87	\$903,139.46	\$497,435.37	\$0.00	\$1,400,574.83	-\$31,789.82

Prepared by: Amy Newcomb

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