

Cecil "Butch" Garner – Chair
Manager

Audrey Adney – Vice Chair

Katie Wood – Treasurer

Michael Oakley – Board Member

Mark Calavan – Board Member
muskogeccd@conservation.ok.gov



Heather Bryan – District

Muskogee, OK 74401

918-682-8831 Ext. 3

April 9, 2025

Muskogee County Commissioners,

We are thankful for the all the support you have shown the Muskogee County Conservation District. We were given \$1400.00 for the 2024 – 2025 fiscal year. We have a balance of \$209.00 left in the fund, we submitted an invoice in January in the amount of \$450.00. After paying the other invoices a balance of \$209.00 was left. The invoice was not able to be paid due to the balance left in the fund. We are requesting an additional \$241.00 so this invoice could be paid.

Thank you,

Heather Bryan – District Manager
Muskogee County Conservation District

Ken Doke

Keith Hyslop

Kenny Payne

NA
Need new
year 2
pay out
of FD

0001-5-6200-2005



**Oklahoma Association
of Conservation Districts**

www.okconservation.org

INVOICE NO.: 0001

To: Muskogee County Conservation District
3001 Azalea Park Drive, Suite 1
Muskogee, OK 74401

From: OACD
P. O. Box 2775
Oklahoma City, OK 73101

DESCRIPTION	PIRCE
2025 OACD Dues	\$450.00
TOTAL	\$450.00

*Paid by
County Commissioners
fund 2/2025*

Muskogee County, County Clerk
Polly Irving

Printed At: 9:11am
on 4/9/2025

Appropriation Ledger

Date Range: 07/01/2024 to 04/09/2025
Account 0001-5-6200-2005 (95/2): Conservation Dist./M & O

Fiscal Year: 2024-2025

Dist	Date	Vendor	PO #	PO Amount	Adjustment Amount	Approved Amount	1st Half Soil Cons.	2nd half Soil Conservation	Warrant Number	Unexpended	Unliquidated Encumbrances	Unencumbered
07/01/2024	Budget									\$ 700.00	\$ 0.00	\$ 700.00
09/16/2024	Budget				\$ 700.00					\$ 1,400.00	\$ 0.00	\$ 1,400.00
12/12/2024	The Beckman Co.	003413		\$ 140.00						\$ 1,400.00	\$ 140.00	\$ 1,260.00
12/12/2024	NACD	003414		\$ 101.00						\$ 1,400.00	\$ 241.00	\$ 1,159.00
12/23/2024	The Beckman Co.	003413				\$ 140.00	12/23/2024		001837	\$ 1,260.00	\$ 101.00	\$ 1,159.00
12/23/2024	NACD	003414				\$ 101.00	12/23/2024		001838	\$ 1,159.00	\$ 0.00	\$ 1,159.00
02/12/2025	Michael Green, CPA	004474		\$ 950.00						\$ 1,159.00	\$ 950.00	\$ 209.00
02/18/2025	Michael Green, CPA	004474				\$ 950.00	02/18/2025		002487	\$ 209.00	\$ 0.00	\$ 209.00
Range Total:				\$ 1,191.00	\$ 0.00	\$ 1,191.00						

Year Total: \$ 1,191.00 \$ 0.00 \$ 1,191.00 \$ 209.00 \$ 0.00 \$ 209.00

* Paid column reflects the date on which the warrant was cancelled or voided.