AGENDA OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, OK Wednesday, September 01, 2021 – 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the August 02, 2021 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit#1)
- 6. Presentation of Commission Agreements (Exhibit #2)
 Discussion and possible approval of the following amended agreement:
 - a. Adair County Conservation District (OCC-635) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 1** continues funding for Fiscal Year 22.
 - b. Custer County Conservation District (OCC-636) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 1** continues funding for Fiscal Year 22.
 - c. Greer County Conservation District (OCC-638) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 1** continues funding for Fiscal Year 22.
 - d. Harmon County Conservation District (OCC-639) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 1** continues funding for Fiscal Year 22.
 - e. Jackson County Conservation District (OCC-640) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 1** continues funding for Fiscal Year 22.
 - f. Latimer County Conservation District (OCC-641) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 1** continues funding for Fiscal Year 22.
 - g. LeFlore County Conservation District (OCC-642) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 1** continues funding for Fiscal Year 22.
 - h. Major County Conservation District (OCC-643) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 1** continues funding for Fiscal Year 22.

- i. McClain County Conservation District (OCC-644) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 1** continues funding for Fiscal Year 22.
- j. Payne County Conservation District (OCC-645) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 1** continues funding for Fiscal Year 22.
- k. Seminole County Conservation District (OCC-646) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 1** continues funding for Fiscal Year 22.
- 1. Stephens County Conservation District (OCC-647) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 1** continues funding for Fiscal Year 22.
- m. Washita County Conservation District (OCC-648) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 1** continues funding for Fiscal Year 22.
- n. Oklahoma Office of Secretary of Energy and Environment (OCC-675) to fund the EPA Fiscal Year 21/22 Oklahoma 319 grant to provide support toward implementation of Oklahoma's Comprehensive Nonpoint Source Management Program through assessment, planning, education and implementation. Amendment 1 provides funding to complete the allocation.
- o. Oklahoma State University Water Resources Center (OCC-610) for development of a customized version of a Hydrologic and Water Quality System for Oklahoma. This version of the application will facilitate ready production and parameterization of a calibrated Soil and Water Assessment Tool to conduct statewide watershed modeling. **Amendment 2** adds funds to the agreement and extends the time until September 30, 2022.
- p. Natural Resources Conservation Service (65-7335-19-201/OCC-562) for rehabilitation of Boiling Springs Site 1 in Latimer County. **Amendment 2** extends the date to December 31, 2023.

Discussion and possible approval of the following new agreement:

- q. Garvin Conservation District (OCC-716) to provide funding for support of the watershed O&M program. Funds can only be used for payment to Performance Plus, Inc. upon completion of remedial repairs to Maysville Laterals Site H-5, H-6 and Wildhorse Creek Sites 85 and 124.
- r. LeFlore County Conservation District (OCC-706) to provide support to districts along the southeastern Oklahoma border with Arkansas in delivery of the Neighbors Helping Neighbors RCPP Project.
- s. Delaware County Conservation District (OCC-717) to provide support to districts along the southeastern Oklahoma border with Arkansas in delivery of the Neighbors Helping Neighbors RCPP Project.
- 7. Discussion and possible approval of Conservation District Director Appointments (Exhibit #3).

- 8. Discussion and possible approval of Conservation District Joint Plans of Operations (Exhibit #4).
- 9. Discussion and possible approval of Out of State Travel Requests (Exhibit #5).
 - a. Conservation Conference Joint Meeting of NASCA/NWC October 3-7, 2021 Spokane, Washington
 - b. Arkansas River Compact Commission Meeting September 22-23, 2021 Mena, AR
- 10. Discussion and possible ratification of the following Out of State Travel Request:
 - c. Texas Cares Grant WORMS Training August 25-26, 2021 Nacogdoches, TX
- 11. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation District area meetings.
 - Area I November 4 Fairview Community Center (Major / Dewey County CD host)
 - Area II November 2 Lakeview Ridge Event Center, Chandler (Lincoln County CD host)
 - Area III November 9 Stoney Creek Hotel & Conference Center, Broken Arrow (Muskogee / Wagoner County host)
 - Area IV October 27 Stephens County Fairgrounds (Stephens County host)
 - Area V November 10 Kiamichi Technology Center, Poteau (LeFlore County CD host)
- 12. Public Comments
- 13. New Business
- 14. Break (at option of the Chair)
- 15. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 16. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Robert Toole, Abandoned Mine Land Program Director
 - 5. Tammy Sawatzky, Conservation Programs Director
 - 6. Lisa Knauf Owen, Assistant Director
- 17. Next Meeting: Monday, October 04, 2021, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

Proposed meeting change: Monday, October 11, @ 9:30 a.m.

18. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Wednesday, September 01, 2021, in the Agriculture Beilding located at 2800 N. Lincoln Baulevard in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Scotty Herriman. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 8:00 a.m. Menday, August 30, 2021, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website www.ok.gov/conservation.

ROLL CALL

Farron Powell, Administrative Assistant, task roll call and the following members were in attendance:

Scotty Herriman, Chair, Area 3 Member Clay Force, Vice Chair, Area 4 Member Gary Crawley, Secretary, Area 5 Member Phil Campbell, Area 2 Member Dan Herald, Area 1 Member

Others in attendance were:

Prey Lain, Executive Director

Lisa Knauf Owen, Assistant Director

Jane: Slowart, Genoral Counsel.

Bryan Painter, Communication Director.

Tarron Powell, Administrative Assistant

Robert Tool, Abandoned Mine Land Division Director

Tarony Sawatzky, Conservation Programs Director.

Taylor Marshall, Cost-Share Programs Coordinator for Conservation Programs

Paige Porter, Administrative Programs Officer for Conservation Programs Division

Clancy Green, Administrative Programs Officer

Shanon Phillips, Water Quality Division Director.

Greg Kloxin, Water Quality Division Assistant Director

Maryanne Dantzler-Kyer, Water Quality Division Env. Proj. Administrative Coordinator

Reberca Bond, Blue Thumb Director

Mike Sharp, Office of Geographic Information and Technical Services Division Director

Gary O'Neill, Natural Resources Conservation Service Siste Conservationist

PLEDGE OF ALLEGIANCE.

Clay Forst led the group in the Pleage of Allegiance.

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MINUTES OF PREVIOUS REGULAR MEETING.

A motion was made by Phil Campbell and seconded by Gary Crawley to approve the minutes of the August 2, 2021 Commission meeting as written. Those voting aye were: Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Commissioners reviewed the claims register, p-card statement, revenue summary and allutment budget / available cash report as provided by Ms. Owen in Exhibit #1. A metion was made by Mr. Forst and seconded by Mr. Herald to approve the financial reports as presented. Those voting aye were: Herriman, Herald, Camuhell, Forsi and Crawley. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

Ms. Owen presented 16 amonded agreements for approval listed as items "a-p" on Exhibit #2. Ms. Owen recommended approval of these amended agreements. A motion was made by Mr. Campbell and seconded by Mr. Crawley for approval of the amended agreements. Those voting aye were: Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried.

Ms. Owen presented 3 new agreements for approval listed as items "q-s" on Exhibit #2. Ms. Owen recommended approval of these new agreements. A motion was made by Mr. Crawley and seconded by Mr. Herald for approval of those new agreements. Those voting age were: Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Ms. Green presented a list of directors recommended for appointment by their respective districts as shown in Exhibit 43. Ms. Green recommended approval of these appointments. After discussion, a motion was made by Mr. Herald and seconded by Mr. Forsi to approve the list of directors for apprimment as presented. Those voting age were: Herriman, Herald, Campbell, Forst, and Crawley. Nay visus; none. Motion carried.

CONSERVATION DISTRICT JOINT PLANS OF OPERATIONS

Ms. Green presented the list of districts who have completed the requirements for the joint plans of operations as shown on Exhibit 44. Ms. Green reported that now all Conservation District Joint Plans have been received. Ms. Green recommended approval of these plans. A motion was made by Mr. Campbell and seconded by Mr. Forst to approve the Joint Plans of Operations as presented. Those voting ayo were, Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUEST.

Mr. Lain presented two requests for approval as listed as items "a-b" on Exhibit 45. A motion was made by Mr. Campbell and seconded by Mr. Herald to approve the travel requests pending Secretary approval. Those voting sye were: Herriman, Herald, Campbell, Forst and Crawley. Nay votest none. Motion carried

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Mr. Lam presented one ratified new request for approval as listed as Item "c" on Exhibit #5. A motion was made by Mr. Forst and seconded by Mr. Crawley to approve the travel request pending Secretary approval. Those voting age were: Herriman, Herald, Campbell, Torst and Crawley. Nay votes: none. Motion carried

CO-SPONSORSHUP OF OACD AREA MEETINGS

Mr. Lam stated that security the Oklahoma Association of Conservation Districts host area meetings: the Oklahoma Conservation Commission co-accinents these meetings. Mr. Lam provided the dates and locations of these meetings. Mr. Lam recommended approval to co-sponsor the area meetings. A motion was made by Mr. Campbell and seconded by Mr. Herald, to co-sponsor the OACD area meetings. Those voting type were: Herriman, Herald, Campbell. Forst and Crawley. Nay votes: none. Mation carried

PUBLIC COMMENTS

Nano

NEW BUSINESS

None

BREAK

None

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture. Fond and Forestry: Janlee Rowlett, Logislative Liaison, reported on the following items-

- African Swine fever—cases were confirmed last month in the Dominican Republic; first time in western hemisphere in 40 years; ODAFF is working to increase planning, surveillance, and biosecurity at all pig farms.
- Made in Oklahoma Expo was in Goldsby, OK today. Many companies participated in the Expo with focus on food and beverages. The Made in Oklahoma store will be at the Oklahoma State Fair in September which opens on 9/16/31.
- NASDA annual meeting will be in Kentucky in September; Secretary Arthur and Janies will be participating to meet other Departments of Agriculture.

USDA-Natural Resources Conservation Service: Gury O'Neill, State Conservationist, reported on the following teams--

- CSP When finalized NRCS will have about 200 contracts and 57.8mm obligated.
- COVID -Most offices are limited to 50% staff; 5 critices at 25% staff and no visitors allowed. NRCS has implemented a Vaccination Verification Process for employees, contractors, and visitors. Conservation District employees are required to follow this process and to complete a vaccination verification form. If not vaccinated the individual will be required to show a negative test within the last 3 days to access the office during working hours. The vaccination process for onsite visitors can be verified vin the OMB Vaccine Certification Form. If the visitor is fully vaccinated, entry is allowed and information will be provided with current safety protocols for the facility. If the visitor is not vaccinated or unknown status via the form, the person may

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certer the facility under the following conditions: Visitor has proof of a negative Covid test with the last 3 days and visitor will follow current (acility safety protocols,

- New Employees Training: NRCS has bired almost 40 new employees; working on getting these employees trained and knowledgeable in jub rules.
 - Pathway Intern Announcement This will be made sometime in November 2021.
- CRP NRCS has received the general signup accepted offers from PSA; Texas Co., had 285 accepted offers, Beaver Co., 81 offers, and Cimarron Co., 73 offers. Several other counties received more than 40 offers. NRCS must do at least an interim conservation plan before September 20, 2021; finalized plan most be completed before December 17, 2021. NRCS is still waiting on CRP Grassland accepted offers, which will have the same timeline as the general offers.

Oklahoma Association of Conservation Districts: Sarah Bianey, OACD Executive Director, reported on the following items-

- OACO Area Meetings have been set; registrations are being sent out; it is \$30.00 to attend entitle and \$40.00 in person. The schedule is as follows: Area IV in Duncan, OK on October 27, 2021; Area II in Chandler, OK on November 2, 2021; Area II in Fairview, OK, on November 4, 2021; Area III in Broken Arrow, OK on November 9, 3021; Area V in Potose, OK on November 10, 2021. Masks and hand sanitizer will be provided. Boxed (unches will be served at the meetings.)
- Traveled to Nacogdoches, TX for CARE Grant and Neighbors helping Neighbor's meetings; learned about forestry, added tools for forestry is: the Working on Regenerative Management Systems (W.O.R.M.S.) app. 4 of 8 champions were identified and 17 out of 18 bere in Oklahoma.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Herald – no significant moisture since August. The South Control NACD Regional Meeting was good in Euroka Springs, AR.

Mr. Herriman - the South Central NACD Regional Meeting was good.

Mr. Crawley - South Central NACD Regional Meeting was great. Enjoyed the tour and hayride: climate was hot and humid.

Mr. Campbell none

Mr. Forst - none

OKTAHOMA CONSERVATION COMMISSION STARY

Executive Director: Mr. Lam reported the following imms:

- Received calls from Lawism, OK and Cache Creek on flooding; talking to NRCS about.
 Watershed places that NRCS has implemented in these areas before; working on plans of remediation.
- Konawa Watershod Field Day Participated with the watershed aides on sise; observed a tower being escanded. Radio station KGOU from Normau, OK was present.
- Participated in USDA Nation to Nation call. Amy Seiger made a presentation and discussed her work with the Chickasaw Nation.

Water Quality Program: Shanon Phillips stated there was a roport in the packet and she would be happy to answer any questions. Ms. Phillips reported Blue Thumb, monitoring, and wetlands programs were wrapping up a busy, successful field season; Blue Thumb and Soil Health education programs have also been busy with field days and trainings. The field day scheduled for the General Mills Project had to be postponed, but partners are planning to reschedule. Partners have been meeting with compensative extension, OK Department of Agriculture Food and Forestry Division of Forestry, pourtry integrators and others to both introduce the project and find potential cooperators. The project has set a goal to begin meeting with at least one grower and neighbor(s) group per each of the three areas before the end of the calendar year.

Office of Geographic Information and Technical Services: Mike Sharo, Director, stated that there was a report in the packet. Mr. Sharp reported progress had been made at the State Data Center installing and configuring several IT components; this configuration will help support the NG911 State Repository. All three NG911 training courses have been completed that GIS was overseeing instructed by DataMark Corporation. Ms. Willoughby is to be commended for the coordination and delivery of various meetings in person and online; including discussing and evaluating course combon. The first course was an everview of the statewide NG911 effort; those in alteridance included county commissioners, county assessors, county sheriffs and others participated as well; the 2nd course was a hands-on class for GIS users and focused on data creation to comply with the state NG911 standard; the 3rd class created for NG911 administrators submitting data to the State Repository as well as using the NG911 Toolkit to conduct quality control of data.

Abandoned Idine Lands Reclamation: Robert Toole, Director, stated that a wrinten report was in the Commissioner's packet. He summarized the August 2021 AML Program activity stating: construction is on-going on three (3) projects; contracting is on held for 2 projects; vegetation management & maintenance monitoring is being performed on seven (7) projects; nine (9) projects are in the design phase; two (2) sites are in realty phase and one (1) project is in environmental clearance phase.

Conservation Programs: Tammy Sawarzky, Director of Conservation Programs reported on the following items:

- Held training day at Konawa Watershed; 6 mon teams assisted district in clearing brushoff several sites.
 - Yesterday was the end of PY 22. Taylor Marshall is working on PY 24.
 - Groundowsking Ceremony will take place at Site Elk Creek 23 D on September 7, 2021,

Assistant Director: Lisa Knauf Owen reported on the following items:

- New website has been faunched; Ms. Green will be holding Team Meetings to introduce
 the new site to the districts to help employees better navigate and find available resonnes;
- Will be conducting interviews for new Harnan Resources staff to support the Oklahoma Conservation Commission and its districts.
- Reviewing the Conservation Districts employee handbook with Ms. Green and Ms. Stewart.
- Completed 2 of the FY22 budget revisions; funding will need to be expended before November 1, 2021.

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- Feral swine traps have been purchased; looking to deploy out in the field in the next 2 weeks.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission is scheduled to be held on Monday, October 4, 2021, at the Oklahoma Department of Agriculture Building. 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m. Mr. Lam stated the next Commission Meeting is on the same day as the NASCA/NWC Meeting in Spokane, WA, where several staff will be in attendance. Mr. Lam proposed moving the date to October 11, 2021 at 9:30am. A motion was made by Mr. Forst and seconded by Mr. Campbell to approve the proposed date change. Those voting aye were: Herriman, Herald, Campbell, Forst and Crawley. Nay votes: none. Motion carried.

ADJOURNMENT

There being no further business, Mr. Herriman declared the meeting adjourned at 10:44 a.m.

Approved by the Oklahoma Conservation Commission on October 11, 2021.

Chair

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Employee With	holdings/Re	tirement/Ins	urance				
00063748	19201	3000002	7/29/2021	28,600.00	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00063752	19201	3000002	8/2/2021	122,692.96	555170		STATE & EDUC EMPL GRP INS BD
00063748	25000	3000002	7/29/2021	40,000.00	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00063748	40000	3000002	7/29/2021	20,858.00	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00063759	40000	3000002	8/5/2021	128,354.67	512120		STATE & EDUC EMPL GRP INS BD
00063749	70000	3000002	7/29/2021	500.00	555170		AMERICAN FIDELITY ASSURANCE COMPANY
00063750	70000	3000002	7/29/2021	2,162.91	512120		AFLAC
00063752	70000	3000002	8/2/2021	11,727.61	555170		STATE & EDUC EMPL GRP INS BD
00063759	70000	3000002	8/5/2021	6,755.51	512120		STATE & EDUC EMPL GRP INS BD
00063918	70000	3000002	8/12/2021	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
H0450301	99400		7/22/2021	42.00	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
H0450896	99400		7/22/2021		633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0450898	99400		7/22/2021	_	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0450899	99400		7/22/2021		633190		UNITED WAY OF CENTRAL OKLAHOMA INC
H0450900	99400		7/22/2021	625.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0450901	99400		7/22/2021	632.25	633110		AFLAC
H0450902	99400		7/22/2021		633130		CREDIT UNION ONE OF OKLAHOMA
H0450903	99400		7/22/2021	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0450904	99400		7/22/2021		633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0450905	99400		7/22/2021	1,143.00	633130		OKLAHOMAS CREDIT UNION
				365,710.49	Employee Wit	hholdings/Re	tirement/Insurance
Administration							
00063376	19101	1000001	8/4/2021	9,609.02	515370		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063603	19101	1000001	7/23/2021	235.60	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063643	19101	1000001	8/4/2021	9,609.02	515370		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063646	19101	1000001	7/30/2021	284.94	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063887	19101	1000001	8/17/2021	125.44	521110		CLAY FORST
00063889	19101	1000001	8/13/2021	197.12	521110		SCOTTY JOE HERRIMAN
00063891	19101	1000001	8/13/2021	29.34	521110		PHIL E CAMPBELL
00063914	19101	1000001	8/12/2021	76.16	521110		GARY CRAWLEY
00063914	19101	1000001	8/12/2021	22.87	521120		GARY CRAWLEY
00063920	19101	1000001	8/12/2021	106.29	534290		COMDATA INC
00063921	19101	1000001	8/12/2021	252.92	534290		COMDATA INC
00063921	19101	1000001	8/12/2021		533120		COMDATA INC
00063922	19101	1000001	8/12/2021		534290		COMDATA INC
00063778	19201	1000001	8/12/2021		522130		AUTHORITY ORDER-PCARD
00063778	19201	1000001	8/12/2021		522131		AUTHORITY ORDER-PCARD
00063907	19201	1000001	8/12/2021		521110		LAM III,JESS W
00063907	19201	1000001	8/12/2021		521250		LAM III,JESS W
00063907	19201	1000001	8/12/2021		521240		LAM III,JESS W
00063907	19201	1000001	8/12/2021		521230		LAM III,JESS W
00063910	19201	1000001	8/12/2021		521110		DAN HERALD
00063911	19201	1000001	8/12/2021		521110		PHIL E CAMPBELL
00063913	19201	1000001	8/12/2021		521110		SCOTTY JOE HERRIMAN
00063915	19201	1000001	8/12/2021		521120		GARY CRAWLEY
00063915	19201	1000001	8/12/2021		521110		GARY CRAWLEY
00063919	19201	1000001	8/12/2021		555170		OKLAHOMA MERIT PROTECTION COMMISSION
00063923	19201	1000001	8/12/2021	132.67	534290		COMDATA INC

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00063923	19201	1000001	8/12/2021		533120		COMDATA INC
00063920	20500	1000004	8/12/2021	73.07	533120		COMDATA INC
				23,454.56	Administration	on	
Watershed Ope	eration & Mo	aintenance					
00063817	19101	2000001	8/10/2021	943.62	555170	96	EAST CANADIAN COUNTY CONSERVATION DISTR
00063818	19101	2000001	8/10/2021	284.98	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00063822	19101	2000001	8/10/2021	616.66	555170	96	PITTSBURG COUNTY CONSERVATION DISTRICT
00063822	19101	2000001	8/10/2021	1,578.02	555170	96	PITTSBURG COUNTY CONSERVATION DISTRICT
00063822	19101	2000001	8/10/2021	1,777.50	555170	96	PITTSBURG COUNTY CONSERVATION DISTRICT
00063825	19101	2000001	8/10/2021	217.10	555170		NORTH FORK OF RED RIVER CONSERVATION
00063826	19101	2000001	8/10/2021	195.76	555170	96	NOBLE COUNTY CONSERVATION DISTRICT
00063827	19101	2000001	8/10/2021	10,000.00	555170	96	NOBLE COUNTY CONSERVATION DISTRICT
00063828	19101	2000001	8/10/2021	1,800.00	555170	96	MURRAY COUNTY CONSERVATION DISTRICT
00063828	19101	2000001	8/10/2021	14.99	555170	96	MURRAY COUNTY CONSERVATION DISTRICT
00063828	19101	2000001	8/10/2021	10,000.00	555170	96	MURRAY COUNTY CONSERVATION DISTRICT
00063829	19101	2000001	8/10/2021	380.29	555170	96	MCCLAIN COUNTY CONSERVATION DISTRICT
00063829	19101	2000001	8/10/2021	5.55	555170	96	MCCLAIN COUNTY CONSERVATION DISTRICT
00063829	19101	2000001	8/10/2021	48.96	555170	96	MCCLAIN COUNTY CONSERVATION DISTRICT
00063830	19101	2000001	8/10/2021	1,948.42		96	LINCOLN COUNTY CONSERVATION DISTRICT
00063833	19101	2000001	8/10/2021	759.20	555170	96	GRADY COUNTY CONSERVATION DIST
00063834	19101	2000001	8/10/2021	29.99	555170		CUSTER COUNTY CONSERVATION DISTRICT
00063835	19101	2000001	8/10/2021	10,000.00	555170	96	EAST CANADIAN COUNTY CONSERVATION DISTR
00063837	19101	2000001	8/10/2021	46.35	555170		GARVIN CONSERVATION DISTRICT
00063839	19101	2000001	8/10/2021	409.08	555170		GARVIN CONSERVATION DISTRICT
00063842	19101	2000001	8/10/2021	266.36	555170		GARVIN CONSERVATION DISTRICT
00063844	19101	2000001	8/10/2021	81,000.00	555170		GARVIN CONSERVATION DISTRICT
00063846	19101	2000001	8/10/2021	14,210.40	555170	96	ARBUCKLE CONSERVATION DISTRICT
00063847	19101	2000001	8/10/2021	5,925.00			PAYNE COUNTY CONSERVATION FOUNDATION INC
00063848	19101	2000001	8/10/2021	10,000.00	555170	96	PONTOTOC COUNTY C D
00063879	19101	2000001	8/11/2021	32,000.00	555170		GARVIN CONSERVATION DISTRICT
00063778	24500	2000001	8/12/2021	176.01	531370		AUTHORITY ORDER-PCARD
00063778	24500	2000001	8/12/2021	71.30	531360		AUTHORITY ORDER-PCARD
00063778	24500	2000001	8/12/2021	55.17	531350		AUTHORITY ORDER-PCARD
00063900	24500	2000001	8/11/2021	9,443.40	546210		USDA APHIS FSO ACCTG SERVICES
00063904	24500	2000001	8/12/2021		521120		MOORE,GEORGE F
00063905	24500	2000001	8/12/2021	68.75	521120		PELLEY, JOHNNY H
00063920	24500	2000001	8/12/2021	4,754.25	533120		COMDATA INC
00063920	24500	2000001	8/12/2021	5,766.99	534290		COMDATA INC
00063921	24500	2000001	8/12/2021	4,356.37			COMDATA INC
00063921	24500	2000001	8/12/2021	1,547.22			COMDATA INC
00063922	24500	2000001	8/12/2021	1,116.04			COMDATA INC
00063922	24500	2000001	8/12/2021	5,963.96			COMDATA INC
00063923	24500	2000001	8/12/2021	5,558.24	534290		COMDATA INC
00063923	24500	2000001	8/12/2021	2,671.20			COMDATA INC
00063916	40000	2000001	8/12/2021	5,700.00			C-P INTEGRATED SERVICES INC
00063813	40000	2000003	8/10/2021	3,619.97			SEQUOYAH COUNTY CONSERVATION DISTRICT
00063917	40000	2000003	8/12/2021	188,514.94	546210		STEWART EXCAVATION LLC
PAYROLL		2000001		3,202.14	511110		DIVISION PAYROLL

427,126.68 Watershed Operation & Maintenance

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Field Services							
000636	19101	3000001	7/27/2021	2,572.51	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
000636	19101	3000001	7/27/2021	2,561.80	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00063577	19101	3000001	7/22/2021	2,870.54	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00063578	19101	3000001	7/22/2021	2,870.54	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00063586	19101	3000001	8/5/2021	3,189.93	555170	05	WEST CADDO CONSERVATION DISTRICT
00063586	19101	3000001	8/5/2021	102.25	555170	71	WEST CADDO CONSERVATION DISTRICT
00063586	19101	3000001	8/5/2021	64.34	555170	80	WEST CADDO CONSERVATION DISTRICT
00063586	19101	3000001	8/5/2021	53.79	555170	81	WEST CADDO CONSERVATION DISTRICT
00063586	19101	3000001	8/5/2021	32.24	555170	82	WEST CADDO CONSERVATION DISTRICT
00063586	19101	3000001	8/5/2021	1,141.38	555170	84	WEST CADDO CONSERVATION DISTRICT
00063596	19101	3000001	7/30/2021	44.64	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00063596	19101	3000001	7/30/2021	253.55	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00063596	19101	3000001	7/30/2021	2,872.67	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00063598	19101	3000001	7/22/2021	2,876.66	555170	08	GARFIELD CO CONSERVATION DISTRICT
00063598	19101	3000001	7/22/2021	245.42	555170	12	GARFIELD CO CONSERVATION DISTRICT
00063604	19101	3000001	7/23/2021	3,504.51	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063604	19101	3000001	7/23/2021	725.13	555170	12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063604	19101	3000001	7/23/2021	131.16	555170	20	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063604	19101	3000001	7/23/2021	1,650.00	555170	24	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063604	19101	3000001	7/23/2021	400.00	555170	63	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063604	19101	3000001	7/23/2021	98.47	555170	79	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063604	19101	3000001	7/23/2021	111.14	555170	94	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063605	19101	3000001	8/5/2021	2,317.89	555170	11	HUGHES COUNTY CONSERVATION DIST
00063605	19101	3000001	8/5/2021	890.86	555170	12	HUGHES COUNTY CONSERVATION DIST
00063605	19101	3000001	8/5/2021	550.00	555170	62	HUGHES COUNTY CONSERVATION DIST
00063605	19101	3000001	8/5/2021	700.00	555170	65	HUGHES COUNTY CONSERVATION DIST
00063605	19101	3000001	8/5/2021	1,356.90	555170	65	HUGHES COUNTY CONSERVATION DIST
00063605	19101	3000001	8/5/2021	40.00	555170	65	HUGHES COUNTY CONSERVATION DIST
00063605	19101	3000001	8/5/2021	62.79	555170	65	HUGHES COUNTY CONSERVATION DIST
00063605	19101	3000001	8/5/2021	102.17	555170	65	HUGHES COUNTY CONSERVATION DIST
00063605	19101	3000001	8/5/2021	50.00	555170	65	HUGHES COUNTY CONSERVATION DIST
00063653	19101	3000001	8/5/2021	2,399.06	555170	01	NORTH FORK OF RED RIVER CONSERVATION
00063653	19101	3000001	8/5/2021	484.61	555170	09	NORTH FORK OF RED RIVER CONSERVATION
00063653	19101	3000001	8/5/2021	1,720.06	555170	09	NORTH FORK OF RED RIVER CONSERVATION
00063681	19101	3000001	7/27/2021	1,953.57	555170	01	KIAMICHI CONSERVATION DISTRICT
00063681	19101	3000001	7/27/2021	3,278.23	555170	05	KIAMICHI CONSERVATION DISTRICT
00063682	19101	3000001	7/23/2021	3,152.98	555170	05	SOUTH CADDO CONS DISTRICT
00063684	19101	3000001	7/23/2021	20.16	555170		LOVE COUNTY CONSERVATION DISTRICT
00063684	19101	3000001	7/23/2021		555170		LOVE COUNTY CONSERVATION DISTRICT
00063684	19101	3000001	7/23/2021		555170		LOVE COUNTY CONSERVATION DISTRICT
00063684	19101	3000001	7/23/2021	3,822.28		05	LOVE COUNTY CONSERVATION DISTRICT
00063685	19101	3000001	7/23/2021	2,537.59		09	SHAWNEE CONSERVATION DISTRICT
00063685	19101	3000001	7/23/2021	1,330.15		12	SHAWNEE CONSERVATION DISTRICT
00063686	19101	3000001	7/23/2021	2,875.36		05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00063687	19101	3000001	7/27/2021	2,858.76		03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063687	19101	3000001	7/27/2021	3,461.67		09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063689	19101	3000001	7/23/2021	2,592.84		01	PITTSBURG COUNTY CONSERVATION DISTRICT
00063689	19101	3000001	7/23/2021	3,799.15		05	PITTSBURG COUNTY CONSERVATION DISTRICT
00063689	19101	3000001	7/23/2021		555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00063690	19101	3000001	7/23/2021	2,889.27		02	CUSTER COUNTY CONSERVATION DISTRICT
00063690	19101	3000001	7/23/2021	2,697.73		05	CUSTER COUNTY CONSERVATION DISTRICT
00063692	19101	3000001	7/23/2021	1,930.74	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR

VOLUMEN CLASS DEPT DATE AMOUNT ACCOUNT SUB PAYEE		FUND							
	VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT		SUB	PAYEE
	00063692	19101	3000001	7/23/2021	1.050.20	555170	08		EAST CANADIAN COUNTY CONSERVATION DISTR
00063895 19101 3000001 8/s/2012 2.581.53 555170 01 ALFALFA COUNTY CONSERVATION DISTRICT 00063899 19101 3000001 7/27/2021 2.580.54 555170 46 CANEY VALLEY CONSERVATION DISTRICT 00063909 19101 3000001 7/27/2021 553.74 555170 46 CANEY VALLEY CONSERVATION DISTRICT 00063701 19101 3000001 7/23/2021 1.012.71 555170 0 OTTAWA COUNTY CONSERVATION DISTRICT 00063701 19101 3000001 7/23/2021 1.88.40 555170 6 OTTAWA COUNTY CONSERVATION DISTRICT 00063701 19101 3000001 7/23/2021 54.90 555170 7 OTTAWA COUNTY CONSERVATION DISTRICT 00063701 19101 3000001 7/23/2021 450.00 555170 7 OTTAWA COUNTY CONSERVATION DISTRICT 00063705 19101 3000001 8/5/2021 13.91 355170 7 OTTAWA COUNTY CONSERVATION DISTRICT 00063705 19101 3000001 8/5/2021 <t< td=""><td></td><td></td><td></td><td></td><td>•</td><td></td><td></td><td></td><td></td></t<>					•				
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00063990 13101 3000001 7/27/2021 3,141.74 553170 92 CANEY VALLEY CONSERVATION DISTRICT 00063701 13101 3000001 7/23/2021 3,141.74 553170 20 OTTAWA COUNTY CONSERVATION DISTRICT 00063701 13101 3000001 7/23/2021 154.99 555170 67 OTTAWA COUNTY CONSERVATION DISTRICT 00063701 19101 3000001 7/23/2021 450.00 555170 67 OTTAWA COUNTY CONSERVATION DISTRICT 00063701 19101 3000001 7/23/2021 450.00 555170 74 OTTAWA COUNTY CONSERVATION DISTRICT 00063701 19101 3000001 7/23/2021 450.00 555170 79 OTTAWA COUNTY CONSERVATION DISTRICT 00063705 19101 3000001 8/5/2021 139.15 555170 79 OTTAWA COUNTY CONSERVATION DISTRICT 00063705 19101 3000001 8/5/2021 135.00 555170 01 PAWNEE COUNTY CONSERVATION DISTRICT 00063706 19101 3000000 8/5/2021					•				
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00063706 19101 3000001 7/27/2021 479.40 555170 71 CRAIG COUNTY CONSERVATION DISTRICT 00063706 19101 3000001 7/27/2021 250.00 555170 74 CRAIG COUNTY CONSERVATION DISTRICT 00063706 19101 3000001 7/27/2021 64.05 555170 79 CRAIG COUNTY CONSERVATION DISTRICT 00063709 19101 3000001 8/5/2021 2,907.30 555170 01 DELAWARE CO CONSERVATION DISTRICT 00063709 19101 3000001 8/5/2021 5.04 555170 12 DELAWARE CO CONSERVATION DISTRICT 00063710 19101 3000001 8/5/2021 1,179.80 555170 12 DELAWARE CO CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,513.57 555170 01 GRANT COUNTY CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,410.46 555170 09 GRANT COUNTY CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 3,6	00063706	19101	3000001	7/27/2021	682.85	555170			CRAIG COUNTY CONSERVATION DISTRICT
00063706 19101 3000001 7/27/2021 250.00 555170 74 CRAIG COUNTY CONSERVATION DISTRICT 00063706 19101 3000001 7/27/2021 444.31 555170 79 CRAIG COUNTY CONSERVATION DISTRICT 00063706 19101 3000001 7/27/2021 64.05 555170 92 CRAIG COUNTY CONSERVATION DISTRICT 00063709 19101 3000001 8/5/2021 2,907.30 555170 12 DELAWARE CO CONSERVATION DISTRICT 00063709 19101 3000001 8/5/2021 1,179.80 555170 12 DELAWARE CO CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,513.57 555170 01 GRANT COUNTY CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,410.46 555170 09 GRANT COUNTY CONSERVATION DISTRICT 00063711 19101 3000001 7/27/2021 3,679.74 555170 09 GRANT COUNTY CONSERVATION DISTRICT 00063711 19101 3000001 7/27/2021 <	00063706	19101	3000001	7/27/2021	15.00	555170	70		CRAIG COUNTY CONSERVATION DISTRICT
00063706 19101 3000001 7/27/2021 444.31 555170 79 CRAIG COUNTY CONSERVATION DISTRICT 00063706 19101 3000001 7/27/2021 64.05 555170 92 CRAIG COUNTY CONSERVATION DISTRICT 00063709 19101 3000001 8/5/2021 2,907.30 555170 12 DELAWARE CO CONSERVATION DISTRICT 00063709 19101 3000001 8/5/2021 1,179.80 555170 12 DELAWARE CO CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,513.57 555170 01 GRANT COUNTY CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,410.46 555170 09 GRANT COUNTY CONSERVATION DISTRICT 00063711 19101 3000001 7/27/2021 3,647.93 555170 09 GRANT COUNTY CONSERVATION DISTRICT 00063711 19101 3000001 7/27/2021 3,679.74 555170 08 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021	00063706	19101	3000001	7/27/2021	479.40	555170	71		CRAIG COUNTY CONSERVATION DISTRICT
00063706 19101 3000001 7/27/2021 64.05 555170 92 CRAIG COUNTY CONSERVATION DISTRICT 00063709 19101 3000001 8/5/2021 2,907.30 555170 01 DELAWARE CO CONSERVATION DISTRICT 00063709 19101 3000001 8/5/2021 1,179.80 555170 12 DELAWARE CO CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,513.57 555170 01 GRANT COUNTY CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,410.46 555170 09 GRANT COUNTY CONSERVATION DISTRICT 00063711 19101 3000001 7/27/2021 3,047.93 555170 06 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 3,679.74 555170 08 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 314.00 555170 71 WAGONER COUNTY CONSERVATION DIST NO 22 00063712 19101 3000001 7/227/2021	00063706	19101	3000001	7/27/2021	250.00	555170	74		CRAIG COUNTY CONSERVATION DISTRICT
00063709 19101 3000001 8/5/2021 2,907.30 555170 01 DELAWARE CO CONSERVATION DISTRICT 00063709 19101 3000001 8/5/2021 5.04 555170 12 DELAWARE CO CONSERVATION DISTRICT 00063709 19101 3000001 8/5/2021 1,179.80 555170 12 DELAWARE CO CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,513.57 555170 01 GRANT COUNTY CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,410.46 555170 09 GRANT COUNTY CONSERVATION DISTRICT 00063711 19101 3000001 7/27/2021 3,047.93 555170 06 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 314.00 555170 71 WAGONER COUNTY CONSERVATION DIST NO 22 00063712 19101 3000001 7/27/2021 187.41 555170 79 WAGONER COUNTY CONSERVATION DIST NO 22 00063712 19101 3000001 7/23/2021	00063706	19101	3000001	7/27/2021	444.31	555170	79		CRAIG COUNTY CONSERVATION DISTRICT
00063709 19101 3000001 8/5/2021 5.04 555170 12 DELAWARE CO CONSERVATION DISTRICT 00063709 19101 3000001 8/5/2021 1,179.80 555170 12 DELAWARE CO CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,513.57 555170 01 GRANT COUNTY CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,410.46 555170 09 GRANT COUNTY CONSERVATION DISTRICT 00063711 19101 3000001 7/27/2021 3,047.93 555170 06 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 3,679.74 555170 08 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 314.00 555170 71 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 269.13 555170 79 WAGONER COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 </td <td>00063706</td> <td>19101</td> <td>3000001</td> <td>7/27/2021</td> <td>64.05</td> <td>555170</td> <td>92</td> <td></td> <td>CRAIG COUNTY CONSERVATION DISTRICT</td>	00063706	19101	3000001	7/27/2021	64.05	555170	92		CRAIG COUNTY CONSERVATION DISTRICT
00063709 19101 3000001 8/5/2021 1,179.80 555170 12 DELAWARE CO CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,513.57 555170 01 GRANT COUNTY CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,410.46 555170 09 GRANT COUNTY CONSERVATION DISTRICT 00063711 19101 3000001 7/27/2021 3,047.93 555170 06 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 314.00 555170 71 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 314.00 555170 71 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 187.41 555170 79 WAGONER COUNTY CONSERVATION DIST NO 22 00063712 19101 3000001 7/23/2021 3,533.33 555170 94 WAGONER COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/2	00063709	19101	3000001	8/5/2021	2,907.30	555170	01		DELAWARE CO CONSERVATION DISTRICT
00063710 19101 3000001 7/27/2021 2,513.57 555170 01 GRANT COUNTY CONSERVATION DISTRICT 00063710 19101 3000001 7/27/2021 2,410.46 555170 09 GRANT COUNTY CONSERVATION DISTRICT 00063711 19101 3000001 7/27/2021 3,047.93 555170 06 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 314.00 555170 71 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 187.41 555170 79 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 187.41 555170 79 WAGONER COUNTY CONSERVATION DIST NO 22 00063712 19101 3000001 7/23/2021 3,533.33 555170 94 WAGONER COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 3,482.55 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 <t< td=""><td>00063709</td><td>19101</td><td>3000001</td><td>8/5/2021</td><td>5.04</td><td>555170</td><td>12</td><td></td><td>DELAWARE CO CONSERVATION DISTRICT</td></t<>	00063709	19101	3000001	8/5/2021	5.04	555170	12		DELAWARE CO CONSERVATION DISTRICT
00063710 19101 3000001 7/27/2021 2,410.46 555170 09 GRANT COUNTY CONSERVATION DISTRICT 00063711 19101 3000001 7/27/2021 3,047.93 555170 06 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 314.00 555170 71 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 187.41 555170 79 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 187.41 555170 79 WAGONER COUNTY CONSERVATION DIST NO 22 00063712 19101 3000001 7/27/2021 269.13 555170 94 WAGONER COUNTY CONSERVATION DIST NO 22 00063712 19101 3000001 7/23/2021 3,533.33 555170 02 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 61.59 555170 71 STEPHENS COUNTY CONSERVATION DISTRICT 00063731 19101 3000001 <t< td=""><td>00063709</td><td>19101</td><td>3000001</td><td>8/5/2021</td><td>1,179.80</td><td>555170</td><td>12</td><td></td><td>DELAWARE CO CONSERVATION DISTRICT</td></t<>	00063709	19101	3000001	8/5/2021	1,179.80	555170	12		DELAWARE CO CONSERVATION DISTRICT
00063711 19101 3000001 7/27/2021 3,047.93 555170 06 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 3,679.74 555170 08 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 314.00 555170 71 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 269.13 555170 79 WAGONER COUNTY CONSERVATION DIST NO 22 00063712 19101 3000001 7/23/2021 3,533.33 555170 94 WAGONER COUNTY CONSERVATION DIST NO 22 00063712 19101 3000001 7/23/2021 3,533.33 555170 02 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 61.59 555170 71 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 350.00 555170 92 STEPHENS COUNTY CONSERVATION DISTRICT 00063731 19101 3000001	00063710	19101	3000001	7/27/2021	2,513.57	555170	01		GRANT COUNTY CONSERVATION DISTRICT
00063711 19101 3000001 7/27/2021 3,679.74 555170 08 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 314.00 555170 71 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 187.41 555170 79 WAGONER COUNTY CONSERVATION DIST NO 22 00063712 19101 3000001 7/23/2021 3,533.33 555170 94 WAGONER COUNTY CONSERVATION DIST NO 22 00063712 19101 3000001 7/23/2021 3,533.33 555170 02 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 3,482.55 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 350.00 555170 71 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 350.00 555170 92 STEPHENS COUNTY CONSERVATION DISTRICT 00063731 19101 3000001	00063710	19101	3000001	7/27/2021	2,410.46	555170	09		GRANT COUNTY CONSERVATION DISTRICT
00063711 19101 3000001 7/27/2021 314.00 555170 71 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 187.41 555170 79 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 269.13 555170 94 WAGONER COUNTY CONSERVATION DIST NO 22 00063712 19101 3000001 7/23/2021 3,533.33 555170 02 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 3,482.55 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 350.00 555170 71 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 350.00 555170 92 STEPHENS COUNTY CONSERVATION DISTRICT 00063714 19101 3000001 7/27/2021 2,448.97 555170 01 MARSHALL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001	00063711	19101	3000001	7/27/2021	3,047.93	555170	06		WAGONER COUNTY CONSERVATION DIST NO 22
00063711 19101 3000001 7/27/2021 187.41 555170 79 WAGONER COUNTY CONSERVATION DIST NO 22 00063711 19101 3000001 7/27/2021 269.13 555170 94 WAGONER COUNTY CONSERVATION DIST NO 22 00063712 19101 3000001 7/23/2021 3,533.33 555170 02 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 3,482.55 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 61.59 555170 71 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 350.00 555170 92 STEPHENS COUNTY CONSERVATION DISTRICT 00063714 19101 3000001 7/23/2021 2,448.97 555170 01 MARSHALL COUNTY CONSERVATION DISTRICT 00063731 19101 3000001 7/27/2021 2,865.02 555170 02 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001	00063711	19101	3000001	7/27/2021	3,679.74	555170	08		WAGONER COUNTY CONSERVATION DIST NO 22
00063711 19101 3000001 7/27/2021 269.13 555170 94 WAGONER COUNTY CONSERVATION DIST NO 22 00063712 19101 3000001 7/23/2021 3,533.33 555170 02 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 3,482.55 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 61.59 555170 71 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 350.00 555170 92 STEPHENS COUNTY CONSERVATION DISTRICT 00063714 19101 3000001 7/23/2021 2,448.97 555170 01 MARSHALL COUNTY CONSERVATION DISTRICT 00063731 19101 3000001 7/27/2021 2,865.02 555170 02 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 409.46 555170 46 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001	00063711	19101	3000001	7/27/2021	314.00	555170	71		WAGONER COUNTY CONSERVATION DIST NO 22
00063712 19101 3000001 7/23/2021 3,533.33 555170 02 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 3,482.55 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 61.59 555170 71 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 350.00 555170 92 STEPHENS COUNTY CONSERVATION DISTRICT 00063714 19101 3000001 7/23/2021 2,448.97 555170 01 MARSHALL COUNTY CONSERVATION DISTRICT 00063731 19101 3000001 7/27/2021 2,865.02 555170 02 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 409.46 555170 46 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 409.46 555170 46 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001	00063711	19101	3000001	7/27/2021	187.41	555170	79		WAGONER COUNTY CONSERVATION DIST NO 22
00063712 19101 3000001 7/23/2021 3,482.55 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 61.59 555170 71 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 350.00 555170 92 STEPHENS COUNTY CONSERVATION DISTRICT 00063714 19101 3000001 7/23/2021 2,448.97 555170 01 MARSHALL COUNTY CONSERVATION DISTRICT 00063731 19101 3000001 7/27/2021 2,865.02 555170 02 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 409.46 555170 46 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 4,09.46 555170 46 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 1,250.00 555170 61 COAL COUNTY CONSERVATION DISTRICT NO 19	00063711	19101	3000001	7/27/2021	269.13	555170	94		WAGONER COUNTY CONSERVATION DIST NO 22
00063712 19101 3000001 7/23/2021 61.59 555170 71 STEPHENS COUNTY CONSERVATION DISTRICT 00063712 19101 3000001 7/23/2021 350.00 555170 92 STEPHENS COUNTY CONSERVATION DISTRICT 00063714 19101 3000001 7/23/2021 2,448.97 555170 01 MARSHALL COUNTY CONSERVATION DISTRICT 00063731 19101 3000001 7/27/2021 2,865.02 555170 02 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 409.46 555170 46 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 1,250.00 555170 61 COAL COUNTY CONSERVATION DISTRICT NO 19	00063712	19101	3000001	7/23/2021	3,533.33	555170	02		STEPHENS COUNTY CONSERVATION DISTRICT
00063712 19101 3000001 7/23/2021 350.00 555170 92 STEPHENS COUNTY CONSERVATION DISTRICT 00063714 19101 3000001 7/23/2021 2,448.97 555170 01 MARSHALL COUNTY CONSERVATION DISTRICT 00063731 19101 3000001 7/27/2021 2,865.02 555170 02 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 409.46 555170 46 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 1,250.00 555170 61 COAL COUNTY CONSERVATION DISTRICT NO 19	00063712	19101	3000001	7/23/2021	3,482.55	555170	05		STEPHENS COUNTY CONSERVATION DISTRICT
00063714 19101 3000001 7/23/2021 2,448.97 555170 01 MARSHALL COUNTY CONSERVATION DISTRICT 00063731 19101 3000001 7/27/2021 2,865.02 555170 02 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 3,121.11 555170 06 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 409.46 555170 46 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 1,250.00 555170 61 COAL COUNTY CONSERVATION DISTRICT NO 19	00063712	19101	3000001	7/23/2021	61.59	555170	71		STEPHENS COUNTY CONSERVATION DISTRICT
00063731 19101 3000001 7/27/2021 2,865.02 555170 02 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 3,121.11 555170 06 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 409.46 555170 46 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 1,250.00 555170 61 COAL COUNTY CONSERVATION DISTRICT NO 19	00063712	19101	3000001	7/23/2021	350.00	555170	92		STEPHENS COUNTY CONSERVATION DISTRICT
00063731 19101 3000001 7/27/2021 3,121.11 555170 06 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 409.46 555170 46 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 1,250.00 555170 61 COAL COUNTY CONSERVATION DISTRICT NO 19	00063714	19101	3000001	7/23/2021	2,448.97	555170	01		MARSHALL COUNTY CONSERVATION DISTRICT
00063731 19101 3000001 7/27/2021 409.46 555170 46 COAL COUNTY CONSERVATION DISTRICT NO 19 00063731 19101 3000001 7/27/2021 1,250.00 555170 61 COAL COUNTY CONSERVATION DISTRICT NO 19	00063731	19101	3000001	7/27/2021	2,865.02	555170	02		COAL COUNTY CONSERVATION DISTRICT NO 19
00063731 19101 3000001 7/27/2021 1,250.00 555170 61 COAL COUNTY CONSERVATION DISTRICT NO 19	00063731	19101	3000001	7/27/2021	3,121.11	555170	06		COAL COUNTY CONSERVATION DISTRICT NO 19
	00063731	19101	3000001	7/27/2021	409.46	555170	46		COAL COUNTY CONSERVATION DISTRICT NO 19
	00063731	19101	3000001	7/27/2021	1,250.00	555170	61		COAL COUNTY CONSERVATION DISTRICT NO 19
00063732 19101 3000001 7/22/2021 640.72 555170 93 COAL COUNTY CONSERVATION DISTRICT NO 19	00063732	19101	3000001	7/22/2021	640.72	555170	93		COAL COUNTY CONSERVATION DISTRICT NO 19

VOLUMER CLASS DEPT DATE AMOUNT ACCOUNT SUB PAYEE		FUND						
D0063799 19101 3000001 8/9/2021 2,891.09 5551.70 05	VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	S	SUB PAYEE
00063739 19101 3000001 8/9/2021 2.83 0.90 555170 05 LITTLE RIVER CONSERVATION DISTRICT 00063743 19101 3000001 7/79/2021 11.45 55170 12 GARRIELD CO CONSERVATION DISTRICT 00063743 19101 3000001 7/79/2021 11.15 55170 94 OKLAHOMA COUNTY CONSERVATION DISTRICT 00063745 19101 3000001 8/3/2021 2.703.29 555170 0 COMANCHE COUNTY CONSERVATION DISTRICT 00063746 19101 3000001 8/3/2021 2.925.68 555170 0 HARMON COUNTY CONSERVATION DISTRICT 00063746 19101 3000001 8/3/2021 1.651.55170 0 HARMON COUNTY CONSERVATION DISTRICT 00063751 19101 3000001 8/3/2021 3.235.00 555170 0 KAY COUNTY CONSERVATION DISTRICT 00063751 19101 3000001 8/3/2021 2.827.58 555170 0 KAY COUNTY CONSERVATION DISTRICT 00063752 19101 3000001 8/3/2021 2.837.58 555170 0	00063739	19101	3000001	8/9/2021	2,057.49	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00063793 19101 3000001 8/9/2021 28.89.09 555170 05 LITTLE RIVER CONSERVATION DISTRICT 00063744 19101 3000001 7/29/2021 1902 555170 94 OKLAHOMA COUNTY CONSERVATION DISTRICT 00063746 19101 3000001 8/5/2021 2.935.68 555170 05 COMANHIC COUNTY CONSERVATION DISTRICT 00063746 19101 3000001 8/5/2021 2.925.68 555170 05 HARMON COUNTY CONSERVATION DISTRICT 00063746 19101 3000001 8/5/2021 2.325.68 555170 05 HARMON COUNTY CONSERVATION DISTRICT 00063746 19101 3000001 8/9/2021 2.329.80 555170 71 HARMON COUNTY CONSERVATION DISTRICT 00063751 19101 3000001 8/9/2021 2.421.37 555170 07 KAY COUNTY CONSERVATION DISTRICT 00063751 19101 3000001 8/9/2021 2.897.54 555170 07 KAY COUNTY CONSERVATION DISTRICT 00063752 19101 3000001 8/1/2021	00063739	19101	3000001		445.00	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00063734 19101 3000001 7/39/2012 131.25 \$551.70 12 GARRIELD CO CONSERVATION DISTRICT 00063745 19101 3000001 7/39/2012 100.00 COMANACH COUNTY CONSERVATION DISTRICT 00063746 19101 3000001 8/5/2012 2.952.85 555170 0 COMANACH COUNTY CONSERVATION DISTRICT 00063746 19101 3000001 8/5/2012 2.952.86 555170 0 HARMON COUNTY CONSERVATION DISTRICT 00063746 19101 3000001 8/3/2021 3.238.00 555170 7 HARMON COUNTY CONSERVATION DISTRICT 00063751 19101 3000001 8/9/2021 3.238.00 555170 92 HARMON COUNTY CONSERVATION DISTRICT 00063751 19101 3000001 8/9/2021 2.697.54 555170 0 KAY COUNTY CONSERVATION DISTRICT 00063751 19101 3000001 8/9/2021 2.897.55 555170 0 KAY COUNTY CONSERVATION DISTRICT 00063753 19101 3000001 8/9/2021 3.938.00 555170 0	00063739	19101	3000001	8/9/2021	2,839.09	555170		LITTLE RIVER CONSERVATION DISTRICT
	00063743	19101	3000001	7/29/2021	734.28	555170		GARFIELD CO CONSERVATION DISTRICT
	00063744	19101	3000001	7/29/2021	111.14	555170	94	OKLAHOMA COUNTY CONSERVATION DISTRICT
	00063745	19101	3000001	7/29/2021	500.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00063746 19101 3000001 8/5/2021 116.51 555170 71 HARMON COUNTY CONSERVATION DISTRICT 00063751 19101 3000001 8/9/2021 3,239.80 555170 KAY COUNTY CONSERVATION DISTRICT 00063751 19101 3000001 8/9/2021 2,953.4 555170 OT KAY COUNTY CONSERVATION DISTRICT 00063751 19101 3000001 8/9/2021 2,852.5 555170 OT KAY COUNTY CONSERVATION DISTRICT 00063753 19101 3000001 8/2/2021 3,852.94 555170 OI OKFUSKEE COUNTY CONSERVATION DISTRICT 00063753 19101 3000001 8/2/2021 3,752.7 555170 OI OKFUSKEE COUNTY CONSERVATION DISTRICT 00063753 19101 3000001 8/2/2021 3,753.2 555170 O6 OKFUSKEE COUNTY CONSERVATION DISTRICT 00063754 19101 3000001 7/30/2021 2,693.8 555170 O6 KICHASER COUNTY CONSERVATION DISTRICT 00063756 19101 30000001 7/30/2021 2,693.18 <td>00063746</td> <td>19101</td> <td>3000001</td> <td>8/5/2021</td> <td>2,703.29</td> <td>555170</td> <td>01</td> <td>HARMON COUNTY CONSERVATION DISTRICT</td>	00063746	19101	3000001	8/5/2021	2,703.29	555170	01	HARMON COUNTY CONSERVATION DISTRICT
	00063746	19101	3000001	8/5/2021	2,925.68	555170	05	HARMON COUNTY CONSERVATION DISTRICT
	00063746	19101	3000001	8/5/2021	116.51	555170	71	HARMON COUNTY CONSERVATION DISTRICT
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	00063751	19101	3000001	8/9/2021	3,239.80	555170		KAY COUNTY CONSERVATION DISTRICT
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00063823 19201 3000001 8/10/2021 700.00 555170 24 NORTH FORK OF RED RIVER CONSERVATION 00063823 19201 3000001 8/10/2021 250.00 555170 63 NORTH FORK OF RED RIVER CONSERVATION	
00063823 19201 3000001 8/10/2021 250.00 555170 63 NORTH FORK OF RED RIVER CONSERVATION	
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00063824 19201 3000001 8/10/2021 3,504.51 555170 08 OKLAHOMA COUNTY CONSERVATION DISTRICT	ICT
00063824 19201 3000001 8/10/2021 167.00 555170 62 OKLAHOMA COUNTY CONSERVATION DISTRICT	ICT
00063824 19201 3000001 8/10/2021 200.00 555170 68 OKLAHOMA COUNTY CONSERVATION DISTRICT	ICT
00063824 19201 3000001 8/10/2021 150.00 555170 74 OKLAHOMA COUNTY CONSERVATION DISTRICT	ICT
00063832 19201 3000001 8/10/2021 2,876.66 555170 08 GARFIELD CO CONSERVATION DISTRICT	
00063832 19201 3000001 8/10/2021 734.78 555170 12 GARFIELD CO CONSERVATION DISTRICT	
00063832 19201 3000001 8/10/2021 47.48 555170 30 GARFIELD CO CONSERVATION DISTRICT	
00063832 19201 3000001 8/10/2021 26.50 555170 70 GARFIELD CO CONSERVATION DISTRICT	
00063832 19201 3000001 8/10/2021 160.70 555170 72 GARFIELD CO CONSERVATION DISTRICT	
00063832 19201 3000001 8/10/2021 52.68 555170 80 GARFIELD CO CONSERVATION DISTRICT	
00063832 19201 3000001 8/10/2021 59.89 555170 82 GARFIELD CO CONSERVATION DISTRICT	
00063832 19201 3000001 8/10/2021 325.00 555170 92 GARFIELD CO CONSERVATION DISTRICT	
00063836 19201 3000001 8/10/2021 2,827.29 555170 01 COMANCHE COUNTY CONSERVATION DISTRICT	ICT
00063836 19201 3000001 8/10/2021 3,236.29 555170 05 COMANCHE COUNTY CONSERVATION DISTRICT	ICT
00063836 19201 3000001 8/10/2021 1,018.00 555170 84 COMANCHE COUNTY CONSERVATION DISTRICT	ICT
00063838 19201 3000001 8/10/2021 62.60 555170 GRADY COUNTY CONSERVATION DIST	
00063838 19201 3000001 8/10/2021 2,503.94 555170 01 GRADY COUNTY CONSERVATION DIST	
00063838 19201 3000001 8/10/2021 3,397.44 555170 06 GRADY COUNTY CONSERVATION DIST	
00063840 19201 3000001 8/10/2021 2,976.69 555170 05 OKLAHOMA COUNTY CONSERVATION DISTRICT	ICT
00063841 19201 3000001 8/10/2021 26.50 555170 MURRAY COUNTY CONSERVATION DISTRICT	
00063841 19201 3000001 8/10/2021 3,488.12 555170 02 MURRAY COUNTY CONSERVATION DISTRICT	

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	9	SUB PAYEE
00063841	19201	3000001	8/10/2021	3,387.51		06	MURRAY COUNTY CONSERVATION DISTRICT
00063841	19201	3000001	8/10/2021		555170	91	MURRAY COUNTY CONSERVATION DISTRICT
00063843	19201	3000001	8/10/2021	2,878.78		05	DEWEY COUNTY CONSERVATION DISTRICT
00063843	19201	3000001	8/10/2021	2,773.31		08 71	DEWEY COUNTY CONSERVATION DISTRICT
00063843	19201	3000001	8/10/2021		555170 555170	80	DEWEY COUNTY CONSERVATION DISTRICT
00063843 00063843	19201 19201	3000001 3000001	8/10/2021 8/10/2021		555170	81	DEWEY COUNTY CONSERVATION DISTRICT DEWEY COUNTY CONSERVATION DISTRICT
00063843	19201	3000001	8/10/2021		555170	82	DEWEY COUNTY CONSERVATION DISTRICT
00063843	19201	3000001	8/10/2021		555170	94	DEWEY COUNTY CONSERVATION DISTRICT
00063845	19201	3000001	8/10/2021	2,941.50		05	GREER COUNTY CONSERVATION DISTRICT
00063845	19201	3000001	8/10/2021	•	555170	12	GREER COUNTY CONSERVATION DIST
00063845	19201	3000001	8/10/2021		555170	12	GREER COUNTY CONSERVATION DIST
00063845	19201	3000001	8/10/2021		555170	80	GREER COUNTY CONSERVATION DIST
00063845	19201	3000001	8/10/2021		555170	81	GREER COUNTY CONSERVATION DIST
00063845	19201	3000001	8/10/2021		555170	92	GREER COUNTY CONSERVATION DIST
00063865	19201	3000001	8/12/2021		555170	91	MURRAY COUNTY CONSERVATION DISTRICT
00063866	19201	3000001	8/12/2021		555170	91	CANEY VALLEY CONSERVATION DISTRICT
00063867	19201	3000001	8/12/2021		555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063926	19201	3000001	8/12/2021	2,689.54		01	CANEY VALLEY CONSERVATION DISTRICT
00063926	19201	3000001	8/12/2021	,	555170	70	CANEY VALLEY CONSERVATION DISTRICT
00063926	19201	3000001	8/12/2021		555170	71	CANEY VALLEY CONSERVATION DISTRICT
00063926	19201	3000001	8/12/2021		555170	79	CANEY VALLEY CONSERVATION DISTRICT
00063926	19201	3000001	8/12/2021		555170	91	CANEY VALLEY CONSERVATION DISTRICT
00063927	19201	3000001	8/12/2021	2,419.12		09	WASHITA COUNTY CONSERVATION DISTRICT
00063927	19201	3000001	8/12/2021	3,435.74		11	WASHITA COUNTY CONSERVATION DISTRICT
00063927	19201	3000001	8/12/2021	223.32	555170	26	WASHITA COUNTY CONSERVATION DISTRICT
00063927	19201	3000001	8/12/2021	188.76	555170	33	WASHITA COUNTY CONSERVATION DISTRICT
00063927	19201	3000001	8/12/2021	52.16	555170	71	WASHITA COUNTY CONSERVATION DISTRICT
00063930	19201	3000001	8/12/2021	3,230.95	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00063930	19201	3000001	8/12/2021	3,203.47	555170	80	MAJOR COUNTY CONSERVATION DISTRICT
00063931	19201	3000001	8/12/2021	2,437.33	555170	01	JOHNSTON COUNTY CONSERVATION DIST
00063931	19201	3000001	8/12/2021	1.00	555170	76	JOHNSTON COUNTY CONSERVATION DIST
00063931	19201	3000001	8/12/2021	26.57	555170	80	JOHNSTON COUNTY CONSERVATION DIST
00063932	19201	3000001	8/12/2021	2,572.51	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00063932	19201	3000001	8/12/2021	2,561.80	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00063933	19201	3000001	8/12/2021	2,508.40	555170	01	NOBLE COUNTY CONSERVATION DISTRICT
00063933	19201	3000001	8/12/2021	3,011.80	555170	06	NOBLE COUNTY CONSERVATION DISTRICT
00063933	19201	3000001	8/12/2021	16.70	555170	26	NOBLE COUNTY CONSERVATION DISTRICT
00063933	19201	3000001	8/12/2021	135.02	555170	80	NOBLE COUNTY CONSERVATION DISTRICT
00063935	19201	3000001	8/12/2021	22.99	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00063935	19201	3000001	8/12/2021	44.21	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00063935	19201	3000001	8/12/2021	2,881.76	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00063936	19201	3000001	8/12/2021	2,972.63		05	OSAGE COUNTY CONSERVATION DISTRICT
00063936	19201	3000001	8/12/2021	3,029.83		80	OSAGE COUNTY CONSERVATION DISTRICT
00063937	19201	3000001	8/12/2021		555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00063937	19201	3000001	8/12/2021		555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00063937	19201	3000001	8/12/2021	3,139.86		02	MCCLAIN COUNTY CONSERVATION DISTRICT
00063937	19201	3000001	8/12/2021	3,256.22		06	MCCLAIN COUNTY CONSERVATION DISTRICT
00063938	19201	3000001	8/12/2021	4,194.53		05	TALIHINA CONSERVATION DISTRICT
00063938	19201	3000001	8/12/2021		555170	71	TALIHINA CONSERVATION DISTRICT
00063938	19201	3000001	8/12/2021		555170	80	TALIHINA CONSERVATION DISTRICT
00063938	19201	3000001	8/12/2021		555170	82	TALIHINA CONSERVATION DISTRICT
00063938	19201	3000001	8/12/2021	3,660.10		94	TALIHINA CONSERVATION DISTRICT
00063586	40000	3000001	8/5/2021	139.83	555170	86	WEST CADDO CONSERVATION DISTRICT

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	B PAYEE
00063596	40000	3000001	7/30/2021		555170	86	LEFLORE COUNTY CONSERVATION DISTRICT
00063681	40000	3000001	7/27/2021		555170	86	KIAMICHI CONSERVATION DISTRICT
00063682	40000	3000001	7/23/2021		555170	86	SOUTH CADDO CONS DISTRICT
00063687	40000	3000001	7/27/2021		555170	86	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063692	40000	3000001	7/23/2021		555170	86	EAST CANADIAN COUNTY CONSERVATION DISTR
00063695	40000	3000001	8/6/2021		555170	86	ALFALFA COUNTY CONSERVATION DISTRICT
00063699	40000	3000001	7/27/2021		555170	86	CANEY VALLEY CONSERVATION DISTRICT
00063705	40000	3000001	8/5/2021		555170	86	PAWNEE COUNTY CONSERVATION DISTRICT
00063706	40000	3000001	7/27/2021		555170	86	CRAIG COUNTY CONSERVATION DISTRICT
00063709	40000	3000001	8/5/2021		555170	86 86	DELAWARE CO CONSERVATION DISTRICT
00063710 00063711	40000 40000	3000001 3000001	7/27/2021 7/27/2021		555170 555170	86	GRANT COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22
00063711	40000	3000001	7/27/2021		555170	86	STEPHENS COUNTY CONSERVATION DIST NO 22
00063712	40000	3000001	7/23/2021		555170	86	MARSHALL COUNTY CONSERVATION DISTRICT
00063714	40000	3000001	7/23/2021		541120	80	NTT DATA INC
00063728	40000	3000001	7/23/2021	5,019.18		35	NTT DATA INC
00063728	40000	3000001	7/23/2021	•	541120	35	NTT DATA INC
00063728	40000	3000001	7/23/2021		555170	86	COAL COUNTY CONSERVATION DISTRICT NO 19
00063753	40000	3000001	8/2/2021		555170	86	OKFUSKEE COUNTY CONSERVATION DISTRICT
00063805	40000	3000001	8/10/2021		555170	86	DEER CREEK CONSERVATION DISTRICT
00063823	40000	3000001	8/10/2021		555170	86	NORTH FORK OF RED RIVER CONSERVATION
00063824	40000	3000001	8/10/2021		555170	86	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063832	40000	3000001	8/10/2021		555170	86	GARFIELD CO CONSERVATION DISTRICT
00063857	40000	3000001	8/10/2021		555170	91	CANEY VALLEY CONSERVATION DISTRICT
00063858	40000	3000001	8/10/2021		555170	86	LEFLORE COUNTY CONSERVATION DISTRICT
00063859	40000	3000001	8/10/2021		555170	86	HUGHES COUNTY CONSERVATION DIST
00063860	40000	3000001	8/10/2021		555170	86	MUSKOGEE COUNTY CONSERVATION DISTRICT
00063868	40000	3000001	8/12/2021	2,000.00			PAYNE COUNTY CONSERVATION FOUNDATION INC
00063869	40000	3000001	8/12/2021	1,000.00			JEFFERSON COUNTY CONSERVATION DIST
00063870	40000	3000001	8/12/2021	1,000.00			SEMINOLE COUNTY CONSERVATION DISTRICT
00063871	40000	3000001	8/12/2021	2,000.00			STEPHENS COUNTY CONSERVATION DISTRICT
00063872	40000	3000001	8/12/2021	2,000.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00063873	40000	3000001	8/12/2021	2,000.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00063874	40000	3000001	8/12/2021	2,000.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00063875	40000	3000001	8/12/2021	2,000.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
00063876	40000	3000001	8/12/2021	1,000.00	555170		HARMON COUNTY CONSERVATION DISTRICT
00063877	40000	3000001	8/12/2021	2,000.00	555170		GREER COUNTY CONSERVATION DIST
00063878	40000	3000001	8/12/2021	2,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063572	19201	3000003	8/3/2021	3,130.16	531310		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063572	19201	3000003	8/3/2021	110,000.00	531310		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063922	19101	3000005	8/12/2021		534290		COMDATA INC
00063923	19201	3000005	8/12/2021	880.22	534290		COMDATA INC
PAYROLL		3000005		7,563.03	511110		DIVISION PAYROLL
				494,321.25	Field Services	;	
A b am al 1 6 61							
Abandoned Mir	ie Land Reci	amation					
00063854	40000	4000005	8/10/2021	62.60	555170		ROGERS COUNTY CONSERVATION DISTRICT
00063885	40000	4000005	8/11/2021	1,488.00			HASKELL COUNTY CONSERVATION DISTRICT
00063885	40000	4000005	8/11/2021	1,736.80		01	HASKELL COUNTY CONSERVATION DISTRICT
00063885	40000	4000005	8/11/2021	1,000.00		08	HASKELL COUNTY CONSERVATION DISTRICT
00063885	40000	4000005	44419	•	555170	24	HASKELL COUNTY CONSERVATION DISTRICT
00063885	40000	4000005	8/11/2021	2,880.00		24	HASKELL COUNTY CONSERVATION DISTRICT
				•			

	FUND							
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SL	JB	PAYEE
00063885	40000	4000005	8/11/2021	1,920.00	555170	24	<u> </u>	HASKELL COUNTY CONSERVATION DISTRICT
00063885	40000	4000005	8/11/2021	4,800.00		24		HASKELL COUNTY CONSERVATION DISTRICT
00063885	40000	4000005	8/11/2021	4,320.00		96		HASKELL COUNTY CONSERVATION DISTRICT
00063920	40000	4000005	8/12/2021	•	534290	30		COMDATA INC
00063921	40000	4000005	8/12/2021		534290			COMDATA INC
00063922	40000	4000005	8/12/2021		534290			COMDATA INC
00063922	40000	4000005	8/12/2021		533120			COMDATA INC
00063923	40000	4000005	8/12/2021		534290			COMDATA INC
00063923	40000	4000005	8/12/2021		533120			COMDATA INC
00063924	40000	4000005	8/12/2021	14,976.40				VEAVER EXCAVATING INC
00063925	40000	4000005	8/12/2021	27,470.61				VEAVER EXCAVATING INC
PAYROLL	40000	4000001	0/12/2021	8,552.68				DIVISION PAYROLL
PAYROLL		4000005		13,994.78				DIVISION PAYROLL
				87,798.31	Abandoned I	Mine Lan	d Reclan	nation
Water Quality								
00063571	19011	5000001	7/22/2021	(42,937.04)	519130		C	DFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063571	19011	5000001	7/22/2021	42,937.04				OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063778	24500	5000001	8/12/2021	2,163.00			А	AUTHORITY ORDER-PCARD
00063901	24500	5000001	8/11/2021	1,367.00			Т	THE AMERICAN FARMLAND TRUST
00063736	40000	5000001	7/22/2021	27,246.00	515290		D	DEPT OF AGRICULTURE FOOD & FORESTRY
00063737	40000	5000001	7/22/2021	24,078.00			D	DEPT OF AGRICULTURE FOOD & FORESTRY
00063778	40000	5000001	8/12/2021	•	522131		А	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021	178.00	522150		А	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021	76.99	536130		А	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021	62.60	531130		А	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021	132.00	536140		А	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021	31.90	537190		А	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021	399.99	541110		А	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021	24.67	531110		А	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021	1,324.00	522150		А	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021	371.00	522131		А	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021	326.47	535180		Α	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021	594.00	515290		Α	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021	192.00	522131		Α	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021		522131		Α	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021	76.25	536140		Α	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021		536170		A	AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021		537190			AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021	1,764.85				AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021		515660			AUTHORITY ORDER-PCARD
00063778	40000	5000001	8/12/2021		522131			AUTHORITY ORDER-PCARD
00063855	40000	5000001	8/10/2021		555170			MCINTOSH COUNTY CONSERVATION DISTRICT
00063880	40000	5000001	8/11/2021		555170			ROGERS COUNTY CONSERVATION DISTRICT
00063881	40000	5000001	8/11/2021		555170			BRYAN CONSERVATION DISTRICT
00063882	40000	5000001	8/11/2021		555170			TULSA COUNTY CONSERVATION DISTRICT
00063883	40000	5000001	8/11/2021		555170			TULSA COUNTY CONSERVATION DISTRICT
00063884	40000	5000001	8/11/2021		555170			TULSA COUNTY CONSERVATION DISTRICT
00063892	40000	5000001	8/11/2021		521140			ROGERS,BRAD C
00063892	40000	5000001	8/11/2021		521120			ROGERS,BRAD C
00063892	40000	5000001	8/11/2021		521150			ROGERS,BRAD C
00063894	40000	5000001	8/11/2021	76.26	555170		Т	TULSA COUNTY CONSERVATION DISTRICT

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00063895	40000	5000001	8/17/2021	68 75	521120		SEIGER,AMY M
00063895	40000	5000001	8/17/2021		521150		SEIGER, AMY M
00063896	40000	5000001	8/11/2021		521120		MILLER, CANDICE MARIE
00063897	40000	5000001	8/11/2021		555170		TULSA COUNTY CONSERVATION DISTRICT
00063899	40000	5000001	8/11/2021		555170		TULSA COUNTY CONSERVATION DISTRICT
00063902	40000	5000001	8/12/2021		521120		MILLER,CANDICE MARIE
00063906	40000	5000001	8/12/2021		521120		ZAWALSKI,REBECCA A
00063908	40000	5000001	8/12/2021		521120		ZAWALSKI,REBECCA A
00063909	40000	5000001	8/12/2021	55.00	521120		BOND,REBECCA E
00063912	40000	5000001	8/12/2021	165.00	521120		JACKSON,FYNN
00063920	40000	5000001	8/12/2021	1,629.68	534290		COMDATA INC
00063920	40000	5000001	8/12/2021	44.82	533120		COMDATA INC
00063921	40000	5000001	8/12/2021	51.45	533120		COMDATA INC
00063921	40000	5000001	8/12/2021	1,843.26	534290		COMDATA INC
00063922	40000	5000001	8/12/2021	2,179.31	534290		COMDATA INC
00063922	40000	5000001	8/12/2021	7,078.80	533120		COMDATA INC
00063923	40000	5000001	8/12/2021	2,853.60	534290		COMDATA INC
00063923	40000	5000001	8/12/2021	2,261.45	533120		COMDATA INC
00063778	40000	5000002	8/12/2021	7,875.36	515540		AUTHORITY ORDER-PCARD
00063778	40000	5000002	8/12/2021		541260		AUTHORITY ORDER-PCARD
00063778	40000	5000002	8/12/2021		522131		AUTHORITY ORDER-PCARD
00063778	40000	5000002	8/12/2021	1,053.46			AUTHORITY ORDER-PCARD
00063778	40000	5000002	8/12/2021		537190		AUTHORITY ORDER-PCARD
00063888	40000	5000002	8/11/2021		521140		GILMER,SARAH ELIZABETH
00063898	40000	5000002	8/11/2021		521120		TRAMELL, BROOKS K
00063898	40000	5000002	8/11/2021		521120		TRAMELL, BROOKS K
00063903	40000	5000002	8/12/2021		521120		GILMER,SARAH ELIZABETH
00063921	40000	5000002	8/12/2021		534290		COMPATA INC
00063922	40000	5000002	8/12/2021		534290		COMPATA INC
00063923 00063923	40000 40000	5000002 5000002	8/12/2021 8/12/2021		533120 534290		COMDATA INC COMDATA INC
PAYROLL	40000	5000002	0/12/2021	27,044.21			DIVISION PAYROLL
PAYROLL		5000001		1,796.41			DIVISION PAYROLL
TATROLL		3000002		1,750.41	311110		DIVISION FATROLE
				121,494.62	Water Quality		
Cost Share - Loc	cally Led						
00063634	25000	5000004	8/2/2021	7,500.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00063635	25000	5000004	8/2/2021	6,441.56			GRANT COUNTY CONSERVATION DISTRICT
00063641	25000	5000004	8/2/2021	7,500.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00063735	25000	5000004	8/2/2021	3,000.00	555170		SHAWNEE CONSERVATION DISTRICT
00063735	25000	5000004	8/2/2021	3,000.00	555170		SHAWNEE CONSERVATION DISTRICT
00063761	25000	5000004	8/6/2021	1,350.00	555170		GARFIELD CO CONSERVATION DISTRICT
00063762	25000	5000004	8/6/2021	10,378.61	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00063763	25000	5000004	8/6/2021	7,406.52	555170		SOUTH CADDO CONS DISTRICT
00063764	25000	5000004	8/6/2021	14,008.20			CANEY VALLEY CONSERVATION DISTRICT
00063765	25000	5000004	8/6/2021	1,879.10			DEWEY COUNTY CONSERVATION DISTRICT
00063766	25000	5000004	8/6/2021	4,533.97			TALIHINA CONSERVATION DISTRICT
00063767	25000	5000004	8/6/2021	2,250.00			WOODWARD COUNTY CONSERVATION DISTRICT
00063768	25000	5000004	8/6/2021	3,039.52			WOODWARD COUNTY CONSERVATION DISTRICT
00063769	25000	5000004	8/6/2021	11,084.44			OSAGE COUNTY CONSERVATION DISTRICT
00063774	25000	5000004	8/10/2021	7,500.00			MAJOR COUNTY CONSERVATION DISTRICT
00063775	25000	5000004	8/10/2021	10,150.53	555170		DEWEY COUNTY CONSERVATION DISTRICT

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00063776	25000	5000004	8/10/2021	5,000.00	555170		ELLIS COUNTY CONSERVATION DISTRICT
00063777	25000	5000004	8/10/2021	21,757.50	555170		BLAINE COUNTY CONSERVATION DISTRICT
00063781	25000	5000004	8/9/2021	1,942.80	555170		TEXAS COUNTY CONSERVATION DISTRICT
00063782	25000	5000004	8/9/2021	5,000.00	555170		TEXAS COUNTY CONSERVATION DISTRICT
00063783	25000	5000004	8/9/2021	676.88	555170		MAYES COUNTY CONSERVATION DISTRICT
00063784	25000	5000004	8/9/2021	4,000.00	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00063785	25000	5000004	8/9/2021	1,256.87	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00063786	25000	5000004	8/9/2021	2,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00063787	25000	5000004	8/9/2021	1,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00063788	25000	5000004	8/9/2021	3,952.50	555170		GRANT COUNTY CONSERVATION DISTRICT
00063789	25000	5000004	8/9/2021	5,000.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00063790	25000	5000004	8/9/2021	2,434.15	555170		BEAVER COUNTY CONSERVATION DISTRICT
00063791	25000	5000004	8/9/2021	4,000.00	555170		HUGHES COUNTY CONSERVATION DIST
00063792	25000	5000004	8/9/2021	3,750.00	555170		BRYAN CONSERVATION DISTRICT
00063793	25000	5000004	8/9/2021	5,525.00	555170		PONTOTOC COUNTY C D
00063795	25000	5000004	8/9/2021	3,000.00	555170		ARBUCKLE CONSERVATION DISTRICT
00063796	25000	5000004	8/9/2021	2,500.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00063797	25000	5000004	8/9/2021	2,925.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00063850	25000	5000004	8/10/2021	5,739.88	555170		HARMON COUNTY CONSERVATION DISTRICT
00063851	25000	5000004	8/10/2021	5,000.00	555170		TEXAS COUNTY CONSERVATION DISTRICT
00063852	25000	5000004	8/10/2021	3,710.73	555170		JACKSON COUNTY CONSERVATION DIST
00063852	25000	5000004	8/10/2021	7,500.00	555170		JACKSON COUNTY CONSERVATION DIST
00063852	25000	5000004	8/10/2021	2,263.51	555170		JACKSON COUNTY CONSERVATION DIST
00063656	25000	5000006	7/27/2021	3,570.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063657	25000	5000006	7/27/2021	1,656.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063658	25000	5000006	7/27/2021	11,652.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063659	25000	5000006	7/27/2021	438.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063660	25000	5000006	7/27/2021	6,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063661	25000	5000006	7/27/2021	2,982.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063662	25000	5000006	8/10/2021	3,318.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063663	25000	5000006	7/27/2021	1,794.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063664	25000	5000006	7/27/2021	522.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063665	25000	5000006	7/27/2021	2,916.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063666	25000	5000006	7/27/2021	276.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063667	25000	5000006	7/27/2021	1,242.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063668	25000	5000006	7/27/2021	1,416.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063669	25000	5000006	7/27/2021	138.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063670	25000	5000006	7/27/2021	276.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063671	25000	5000006	7/27/2021	1,956.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063672	25000	5000006	7/27/2021	12,480.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063673	25000	5000006	7/27/2021	192.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063674	25000	5000006	8/10/2021	2,472.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063675	25000	5000006	7/27/2021	576.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063676	25000	5000006	7/27/2021	3,054.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063800	25000	5000006	8/9/2021	3,234.00	555170		DELAWARE CO CONSERVATION DISTRICT
00063801	25000	5000006	8/9/2021	1,306.80	555170		DELAWARE CO CONSERVATION DISTRICT
00063802	25000	5000006	8/9/2021	468.60	555170		DELAWARE CO CONSERVATION DISTRICT
00063812	25000	5000006	8/10/2021	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67

265,242.67 Cost Share - Locally Led

Office of Geographic & Technical Services

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
				-	Office of Geo	graphic & Te	echnical Services
ISD Data Proces	ssing						
			0/10/0001				
00063778	24500	8800010	8/12/2021		531130	21	AUTHORITY ORDER-PCARD
00063730	40000	8800010	7/23/2021	1,119.92		51	NTT DATA INC
00063730	40000	8800010	7/23/2021	7,413.53	541120	51	NTT DATA INC
00063747	40000	8800010	8/4/2021	8,198.94	541120	51	NTT DATA INC
00063747	40000	8800010	8/4/2021	1,939.68	541120	51	NTT DATA INC
00063747	40000	8800010	8/4/2021	1,382.88	541120	51	NTT DATA INC
00063778	40000	8800010	8/12/2021	1,082.62	541120		AUTHORITY ORDER-PCARD
00063778	40000	8800010	8/12/2021	1,385.00	537170		AUTHORITY ORDER-PCARD
00063778	40000	8800010	8/12/2021	296.30	531130	11	AUTHORITY ORDER-PCARD
00063778	40000	8800010	8/12/2021	152.34	536140	11	AUTHORITY ORDER-PCARD
00063778	40000	8800010	8/12/2021	41,220.02	541120	14	AUTHORITY ORDER-PCARD
00063778	40000	8800010	8/12/2021	(94.05)	541120	14	AUTHORITY ORDER-PCARD
00063778	40000	8800010	8/12/2021	121.52	531130	41	AUTHORITY ORDER-PCARD
00063778	40000	8800010	8/12/2021	122.54	531130	45	AUTHORITY ORDER-PCARD
00063778	40000	8800010	8/12/2021	598.66	531130	51	AUTHORITY ORDER-PCARD
00063778	40000	8800010	8/12/2021	1,188.00	533150	61	AUTHORITY ORDER-PCARD
00063778	40000	8800010	8/12/2021	441.31	536150	61	AUTHORITY ORDER-PCARD

67,350.41 ISD Data Processing

1,852,498.99 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS JULY, 2021

Cardho	lder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Adminis	tration								
D II	T	7/5/2024	¢404.00	CZZ ENADACCY CLUTEC OVI	1000 10201	4000004 NB000	F22424		Com Constitute 424422 C (20/24 7/04/24 Chate Date
Powell Powell	Tarron Tarron	7/5/2021 7/29/2021	•	677 EMBASSY SUITES OKL DOUBLETREE HOTELS	1000-19201 1000-19201	1000001-NP000 1000001-NP000	522131 522130		Gary Crawley,124432,6/30/21-7/01/21,State Rate TL,300473,7/23/21/7/27/21,Designated Hotel, IL
rowell	Tarron	7/23/2021	\$760.72	DOOBLE TREE HOTELS	1000-19201	1000001-111-000	322130		12,300473,772372177217Designated Hotel, 12
			\$884.72	Administration					
Mataush	- d O	0 14							
watersn	iea Operatio	n & Mainten	ance						
Green	Clancy	7/13/2021	\$37.28	OKLAHOMANATURALGAS	1000-24500	2000001-NP000	531360		Purchase gas service for Clinton WS shop
Green	Clancy	7/13/2021	\$55.17	TPG PaulsValleyUtilities	1000-24500	2000001-NP000	531350		Purchase sanitation service PV WS shop
Green	Clancy	7/13/2021	\$34.02	OKLAHOMANATURALGAS	1000-24500	2000001-NP000	531360		Purchase gas service PV WS shop
Green	Clancy	7/14/2021	\$153.10	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-NP000	531370		Purchase electric service for PV WS shop
Green	Clancy	7/14/2021	\$22.91	PSO TELPAY	1000-24500	2000001-NP000	531370		Purchase electric service for Clinton WS shop
			\$202.48	Watershed Operation & Mainten	ance				
			3302.46	watersnea Operation & Mainten	unce				
Abando	ned Mine La	nd Reclamati	on						
			\$0.00	Abandoned Mine Land Reclamati	ion				
Water Q	uality		*****						
Dond	Dobosso	7/16/2021	¢2.162.00	PINE LODGE RESORT	1000 34500	E000001 B0303	522131		Lodging hill for staff and attendeds of 2021 Bivoralogy 101 Toochers! Workshop
Bond Bond	Rebecca Rebecca	7/16/2021 7/2/2021		WEST SILOAM SPRINGS HOTE	1000-24500 1000-40000	5000001-B0202 5000001-B0201	522131		Lodging bill for staff and attendees of 2021 Riverology 101 Teachers' Workshop Rebecca Bond# 338193 attend IRWP Stormwater Field Day
Bond	Rebecca	7/2/2021		WEST SILOAM SPRINGS HOTE	1000-40000	5000001-B0201 5000001-B0202	522131		Room for Candice Miller #191166 to attend IRWP Stormwater Field Day
Bond	Rebecca	7/30/2021		HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0202 5000001-B0202	522131		Lodging for Fynn in Claremore 7/25, 7/26 and 7/27
Crall	Edward	7/9/2021		PP Federal Grants Trainin	1000-40000	5000001-B0202 5000001-B0201	522150		Fed Procurement 21-2
Crall	Edward	7/9/2021		EUREKA WATER COMPANY	1000-40000	5000001 B0201 5000001-B0201	536140		Water for main office IDC
Crall	Edward	7/9/2021		NICHOLS HILLS PACK AND SH	1000-40000	5000001 B0201 5000001-B0201	531110		Blue Thumb samples to Taxonomist 21-4
Crall	Edward	7/12/2021	\$1,764.85		1000-40000	5000001-B0201	515540		OSU HAWQS contract 19-180
Crall	Edward	7/12/2021		4TE QUALITY WATER BY CULL	1000-40000	5000001-B0201	536140		Drinking water for Bristow Office IDC
Crall	Edward	7/12/2021	\$7,875.36		1000-40000	5000002-NP000	515540		OSU Floodplain Mapping project -582
	-ł Maryanne			AMERICAN RED CROSS	1000-40000	5000001-B0201	515660		Staff Red Cross CPR/AED/First-Aid Training (21-2)
	-ł Maryanne			AMERICAN RED CROSS	1000-40000	5000001-B0201	515660		Staff Red Cross CPR/AED/First-Aid Training (21-2)
	-ŀ Maryanne			AMZN Mktp US 2919Q9BC1	1000-40000	5000001-B0201	541110		Office Furniture: Standing Desk (21-2)
	-ŀ Maryanne			WWW.SWCS.ORG	1000-40000	5000001-B0201	522150		SWCS Conference Non-member Registration (21-2)
Dantzler	-ŀ Maryanne	7/9/2021		WWW.SWCS.ORG	1000-40000	5000001-B0201	522150		SWCS Conference Non-member Registration (21-2)
Dantzler	-ŀ Maryanne	7/9/2021	\$75.00	WWW.SWCS.ORG	1000-40000	5000001-B0201	522150		SWCS Conference Student Registration (21-2)
Dantzler	-ŀ Maryanne	7/9/2021	\$200.00	WWW.SWCS.ORG	1000-40000	5000001-B0201	522150		SWCS Conference Non-member Registration (21-2)
Dantzler	-l Maryanne	7/9/2021	\$200.00	WWW.SWCS.ORG	1000-40000	5000001-B0201	522150		SWCS Conference Non-member Registration (21-2)
Dantzler	-ŀ Maryanne	7/9/2021	\$200.00	WWW.SWCS.ORG	1000-40000	5000001-B0201	522150		SWCS Conference Non-member Registration (21-2)
	-ŀ Maryanne			AMZN MKTP US 299F382W2 AM	1000-40000	5000001-B0201	536130		mousepad for work station desk (21-2)
Dantzler	-l Maryanne	7/23/2021	\$39.96	AMAZON.COM 2E4J81I01 AMZN	1000-40000	5000002-B0201	541260		Insect Repellent for Wetlands Field Crew (583)
Dantzler	-l Maryanne	7/30/2021	\$69.00	AMZN MKTP US 2P2G49490 AM	1000-40000	5000001-B0201	536130		TOPO MINI BY ERGODRIVEN
Dyer	Joseph	7/1/2021	\$86.80	BEST WESTERN HOTELS	1000-40000	5000001-B0202	522131		Hotel room for Joseph Dyer 167148, 1 night 6/28/21 - 6/29/21 Durant, OK

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS JULY, 2021

Department-

						Department-	Department-			
Cardho	lder	Date	Amount	Payee	Fund Class	Program	Account	Sub	Description	
Miller	Candice	7/29/2021		HAMPTON INNS	1000-40000	5000001-B0201	522131		C.Miller-191166; 1 Night-GSA Rate; Hampton Inn, Claremore	
Miller	Candice	7/30/2021	\$96.00	HAMPTON INNS	1000-40000	5000001-B0201	522131		C.Miller-191166; 1 Night-GSA Rate; Hampton Inn, Owasso	
Powell	Tarron	7/26/2021	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-NP000	522131		JE,347932,7/23/21-7/24/21,State Rate, (21-2)	
Powell	Tarron	7/26/2021	\$178.00	OKLAHOMA CATTLEMENS ASSOC	1000-40000	5000001-NP000	522150		Registration for JE, 347932,7/23/21-7/24/21,(21-2)	
Ramming	g Jason	7/8/2021	\$353.03	BASS PRO CATALOG U.S.	1000-40000	5000001-B0201	535180		waders and wading boots	
Ramming	g Jason	7/9/2021	\$5.00	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		ice for samples	
Rammin	g Jason	7/15/2021	(\$26.56)	BASS PRO CATALOG U.S.	1000-40000	5000001-B0201	535180		Credit from TXN01545087 refund for tax	
Rammin	g Jason	7/21/2021	\$5.00	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		ice for samples	
Ramming	g Jason	7/21/2021	\$5.00	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		ice for samples	
Ramming	g Jason	7/22/2021	\$5.00	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		ice for samples	
Seiger	Amy	7/9/2021	\$594.00	WARD LABORATORIES	1000-40000	5000001-B0201	515290		WORMS data collection and soil sampling	
Shaw	Kim	7/12/2021	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		lodging	
Shaw	Kim	7/30/2021	(\$39.57)	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Credit on TXN01554531 - reimbursement for all taxes - 3 nights - Claremore Credit	
Shaw	Kim	7/30/2021	\$315.57	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Kim Shaw - below GSA rate - 3 nights - Claremore	
Zawalski	Becky	7/12/2021	\$96.00	HAMPTON INN & SUITES ENI	1000-40000	5000001-B0201	522131		Lodging for C. Cheadle #106637 for 1 night, Enid, OK	
Zawalski	Becky	7/12/2021	\$68.72	PIZZA HUT 002691	1000-40000	5000001-B0201	536170		Food for Tahlequah kids camp	
Zawalski	Becky	7/12/2021	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Lodging for B. Zawalski #334514 for 1 night Tahlequah, OK	
Zawalski	Becky	7/21/2021	\$76.25	ACORN NATURALISTS	1000-40000	5000001-B0201	536140		Hand nets for Langley kids camps	
Zawalski	Becky	7/30/2021	\$192.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		Lodging for C. Cheadle #106637 for 2 nights Poteau, OK	
Tramell	Brooks	7/1/2021	\$2.99	PHILLIPS 66 - HUTCH108	1000-40000	5000001-B0201	537190		Ice for preserving/shipping samples	
Tramell	Brooks	7/1/2021	\$2.99	LOVE S COUNTRY00000166	1000-40000	5000001-B0201	537190		Ice for preserving/shipping samples	
Tramell	Brooks	7/2/2021	\$178 00	HOLIDAY INN EXP & SUITES	1000-40000	5000002-B0201	522131		Two nights stay below state rate for Brooks Tramell 107958 and Dan Dvorett 176441	
Tramell	Brooks	7/2/2021	•	HOLIDAY INN EXP & SUITES	1000-40000	5000002-B0201	522131		Two nights stay below state rate for Cameron Sherbon	
Tramell	Brooks	7/2/2021		HOLIDAY INN EXP & SUITES	1000-40000	5000002-B0201	522131		Two nights stay below state rate for Cameron Sierbon Two nights stay below state rate for Sarah Gilmer 287771	
Tramell	Brooks	7/8/2021		KUM&GO 0880 LONE CHI	1000-40000	5000002-B0201	537190		Ice for sample preservation	
Tramell	Brooks	7/8/2021		HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201 5000002-B0201	522131		One night stay at state rate for Brooks Tramell 107948	
Tramell	Brooks	7/12/2021		ATT BILL PAYMENT	1000-40000	5000002-B0201 5000001-B0201	531130		AT&T monthly Internet for Brooks Tramell 107948 @ Cherokee CCD	
		7/12/2021							· -	
Tramell	Brooks Brooks			CN TRAVEL PLAZA- BROKEN CN TRAVEL PLAZA- BROKEN	1000-40000	5000001-B0201	537190 537190		Ice for preserving/shipping samples	
Tramell		7/15/2021			1000-40000	5000001-B0201			Ice for preserving/shipping samples	
Tramell	Brooks	7/16/2021	\$192.00	MICROTEL INN	1000-40000	5000002-B0201	522131		Two nights stay at state rate for Dan Dvorett 176441 and Cameron Sherbon	
Tramell	Brooks	7/16/2021	\$192.00	MICROTEL INN	1000-40000	5000002-B0201	522131		Two nights stay at state rate for Brooks Tramell 107948 and Greg Kloxin 109790	
Tramell	Brooks	7/23/2021	(\$18.14)	HOLIDAY INN EXPRESS	1000-40000	5000002-B0201	522131		Credit from TXN01551533 - Tax credited on one night stay for Cameron Sherbon	
Tramell	Brooks	7/23/2021	\$192.00	HOLIDAY INN EXPRESS	1000-40000	5000002-B0201	522131		Two nights stay at state rate for Brooks Tramell 107948 and Dan Dvorett 176441	
Tramell	Brooks	7/23/2021	•	HOLIDAY INN EXPRESS	1000-40000	5000002-B0201	522131		One night stay at state rate for Cameron Sherbon - tax charged	
	2.00%	,,20,2021	Ψ111.00	110210711 11111 2211 11200	1000 10000	3000002 20201	322131		Credit from TXN01551533 - One night of two comped and credited to the card due	
									to some hotel inadequacies and accidental tax charges to additional rooms (tax	
Tramell	Brooks	7/23/2021	(\$96.00)	HOLIDAY INN EXPRESS	1000-40000	5000002-B0201	522131		charges have been credited).	
Tramell	Brooks	7/23/2021	() /	HOLIDAY INN EXPRESS	1000-40000	5000002-B0201	522131		Credit on TXN01551539 tax on one night stay for Sarah Gilmer	
Tramell	Brooks	7/23/2021		HOLIDAY INN EXPRESS	1000-40000	5000002-B0201 5000002-B0201	522131		One night stay for Sarah Gilmer at state rate with tax charged	
Tramell	Brooks	7/23/2021	•	SHELL OIL 10083027010	1000-40000	5000002-B0201 5000002-B0201	537190		Ice for preserving/shipping samples	
Tramell	Brooks	7/23/2021		BEST WESTERN HOTELS	1000-40000	5000002-B0201 5000002-B0201	522131		One night stay at state rate for Brooks Tramell and Dan Dvorett	
Hamen	פאטטום	1/23/2021	Ç90.00	DEST WESTERNATIONES	1000-40000	2000007-D0501	322131		one mane stay at state rate for brooks framen and ball brorett	

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS JULY, 2021

Department-

Cardho	lder	Date	Amount	Payee	Fund Class	Program	Account	Sub	Description
Tramell	Brooks	7/29/2021	\$3.99	EXXONMOBIL 47612270	1000-40000	5000001-B0201	537190		Ice for preserving/shipping samples
Tramell	Brooks	7/29/2021	\$96.00	BEST WESTERN HOTELS	1000-40000	5000002-B0201	522131		One night stay at state rate for Cameron Sherbon
Tramell	Brooks	7/29/2021	\$96.00	BEST WESTERN HOTELS	1000-40000	5000002-B0201	522131		One night stay at state rate for Sarah Gilmer
			\$18,448.99	Water Quality					
ISD Date	a Processing	1							
Green	Clancy	7/2/2021	\$617.91	AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	21	AT&T PREMIER EBIL - Monthly agency cell phone bill ending 06/13/2021, CPD
Green	Clancy	7/15/2021	\$163.29	ATT BUS PHONE PMT	1000-24500	8800010-NP000	531130	21	Purchase internet service for J. Stewart, Stillwater
Crall	Edward	7/5/2021	\$1,082.62	STANDLEY SYSTEMS LLC	1000-40000	8800010-B0202	541120		Main Office Copier IDC
Green	Clancy	7/2/2021	\$296.30	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	11	AT&T PREMIER EBIL - Monthly agency cell phone bill ending 06/13/2021, Admin
Green	Clancy	7/2/2021	\$121.52	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	41	AT&T PREMIER EBIL - Monthly agency cell phone bill ending 06/13/2021, AML Admin AT&T PREMIER EBIL - Monthly agency cell phone bill ending 06/13/2021, Project
Green	Clancy	7/2/2021	\$122.54	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	45	Costs
Green	Clancy	7/2/2021	\$598.66	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	51	AT&T PREMIER EBIL - Monthly agency cell phone bill ending 06/13/2021
Green	Clancy	7/30/2021	\$152.34	VALLEY LASER	1000-40000	8800010-NP000	536140	11	ink for J. Stewart Printer
Ireton	Dianne	7/1/2021	\$41,220.02	PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-NP000	541120	14	IT infrastructure supporting NG911 State Repository
Ireton	Dianne	7/13/2021	\$1,188.00	Teamviewer.com	1000-40000	8800010-NP000	533150	61	subscription renewal for remote management
Ireton	Dianne	7/15/2021	\$360.76	AMZN Mktp US 2E04N0AK1	1000-40000	8800010-NP000	536150	61	network cables
Ireton	Dianne	7/26/2021		SERVER SUPPLY.COM INC	1000-40000	8800010-NP000	541120	14	Credit from TXN01536918
Ireton	Dianne	7/28/2021	\$80.55	VALLEY LASER	1000-40000	8800010-NP000	536150	61	ink HP 745
Powell	Tarron	7/22/2021	\$1,385.00	FOCUS CAMERA/ LIFESTYL	1000-40000	8800010-NP000	537170		Game cameras for feral swine grants.

\$47,295.46 ISD Data Processing

\$66,931.65 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY July 2021

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10	61,811.91	61,811.91
CONSERVATION PROGRAMS	20		-
DISTRICTS	30	17,981.01	17,981.01
ABANDONED MINE LANDS	40	167,262.03	167,262.03
WATER QUALITY	50	472,161.72	472,161.72
IT / GIS	88		-
TOTAL DIVISIONS		719,216.67	719,216.67
APPROPRIATED FUNDS		1,143,833.00	1,143,833.00
AGENCY TOTAL		1,863,049.67	1,863,049.67



State of Oklahoma Allotment Budget and Available Cash As Of August 18,2021

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Available Cas	Allotment Budget	Prior Yr Exp	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	Dept	Class
									100
615,888.9									190
	272.33	462,161.67	.00	.00	.00	462,434.00	20	10	19001
	.00	4,815,763.49	.00	.00	.00	4,815,763.49	20	20	19001
	10,487.57	5,703,351.25	1,539.16	1.02	.00	5,715,379.00	20	30	19001
	.00	524,873.00	.00	.00	.00	524,873.00	20	50	19001
	.00	42,937.04	(42,937.04)	.00	.00	.00	21	50	19011
	.00	.00	314,237.51	130,000.00	.00	444,237.51	22	20	19021
	.00	.00	.00	475,128.00	.00	475,128.00	22	50	19021
1 711 200 7	10,759.90	11,549,086.45	272,839.63	605,129.02	-	12,437,815.00			191
1,711,289.79									
	8,096.13	535,848.99	54,949.33	12,741.03	.00	611,635.48	21	10	19101
	887,978.21	3,893,801.39	204,634.94	100,452.71	2,904.35	5,089,771.60	21	20	19101
	43,976.48	5,080,800.64	556,220.78	276,241.43	.00	5,957,239.33	21	30	19101
	.00	.00	.00	.00	.00	.00	21	40	19101
	343,381.29	620,531.60	566.54	35,520.52	.00	999,999.95	21	50	19101
1,335,495.46	1,283,432.11	10,130,982.62	816,371.59	424,955.69	2,904.35	12,658,646.36			192
	34,248.27	.00	37,936.75	656,892.98	.00.	729,078.00	22	10	19201
	1,065,399.21	.00	457,466.88	4,263,453.91	.00	5,786,320.00	22	20	19201
	625,060.77	.00	413,137.07	5,150,781.16	.00	6,188,979.00	22	30	19201
	181,187.86	.00	43,629.84	796,806.30	.00	1,021,624.00	22	50	19201
203,802.35	1,905,896.11		952,170.54	10,867,934.35	_	13,726,001.00			200

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State of Oklahoma Allotment Budget and Available Cash As Of August 18,2021

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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	7222									
	205									30,684.47
	20500	10	20	600.00	.00	.00	.00	441.00	159.00	
	20500	10	21	1,400.00	.00	453.38	100.65	845.97	.00	
	20500	60	22	9,370.00	.00	1,200.05	.00	.00	8,169.95	
	2.2			11,370.00	-	1,653.43	100.65	1,286.97	8,328.95	
	210									7.40
	215									187,881.40
	21500	20	21	187,881.00	.00	.00	.00	.00	187,881.00	
				187,881.00					187,881.00	
	220									20,200.83
	22000	50	20	10,000.00	.00	.00	.00	.00	10,000.00	
	22000	50	21	15,000.00	.00	1,000.00	.00	.00	14,000.00	
	22000	50	22	15,000.00	.00	1,000.00	.00	.00	14,000.00	
	245			40,000.00	_	2,000.00			38,000.00	
	245								10.000.0000000	382,939.79
	24500	10	20	60,000.00	.00	.00	.00	250.00	59,750.00	
	24500	10	22	2,000.00	.00	.00	.00	.00	2,000.00	
	24500	20	20	427,035.00	.00	6,602.00	.00	308,043.75	112,389.25	
	24500	20	21	172,895.00	.00	23,471.02	34,889.24	80,101.24	34,433.50	
	24500	20	22	135,237.00	.00	92,120.21	8,229.44	.00	34,887.35	
	24500	30	20	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	30	21	11,000.00	.00	.00	.00	.00	11,000.00	

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State of Oklahoma Allotment Budget and Available Cash As Of August 18,2021

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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Casl
64500										
	245									382,939.79
	24500	30	22	11,000.00	.00.	.00	.00	.00	11,000.00	
	24500	40	21	500.00	.00.	.00	.00	.00.	500.00	
	24500	40	22	500.00	.00	.00	.00	.00	500.00	
	24500	50	20	60,000.00	.00	.00	.00	28,124.05	31,875.95	
	24500	50	21	237,371.00	.00	61,258.55	1,367.00	25,678.45	149,067.00	
	24500	50	22	331,451.39	.00	197,942.33	5,975.77	.00	127,533.29	
	24500	88	20	16,000.00	.00	.00	.00	15,158.08	841.92	
	24500	88	21	19,585.00	.00	1,477.96	7,504.88	10,601.30	.86	
	24500	88	22	48,000.00	.00	31,000.00	.00	.00	17,000.00	
	250			1,543,574.39		413,872.07	57,966.33	467,956.87	603,779.12	
	250									6,132,320.80
	25000	20	20	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	20	21	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	20	22	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	30	20	788,310.00	.00	.00	.00	459,104.23	329,205.77	
	25000	30	21	788,310.21	.00	.00	.00	543,558.71	244,751.50	
	25000	30	22	840,000.00	.00	.00	40,000.00	.00	800,000.00	
	25000	50	20	2,688,470.00	.00	807,740.23	.00	1,872,573.80	8,155.97	
	25000	50	21	4,099,204.00	.00	465,395.10	381,857.10	2,780,157.07	471,794.73	
	25000	50	22	3,794,659.00	.00	3,609,961.00	.00	.00	184,698.00	
	255			13,121,902.21		4,883,096.33	421,857.10	5,655,393.81	2,161,554.97	17.060.00
										17,960.00

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State of Oklahoma Allotment Budget and Available Cash As Of August 18,2021

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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	255									17,960.00
	25500	10	20	102,140.00	00	00	44			
					.00	.00	.00	102,140.00	.00	
	25500	10	21	102,000.00	.00	.00	.00	102,000.00	.00	
	25500	10	22	138,000.00	138,000.00	.00	.00 _	.00.	.00	
	400			342,140.00	138,000.00			204,140.00		9,493,099.90
	40000	10	20	306,516.00	.00	6,546.36	.00	284,813.29	15,156.35	
	40000	10	21	371,106.35	.00	64,209.79	488.46	299,572.30	6,835.80	
	40000	10	22	147,189.20	.00	135,543.11	5,030.61	.00	6,615.48	
	40000	20	20	5,557,434.00	176,650.00	308,072.38	.00	1,758,078.11	3,314,633.51	
	40000	20	21	3,274,778.61	155,549.99	451,526.03	306,515.24	1,576,370.59	784,816.76	
	40000	20	22	5,654,953.00	.00	210,900.12	13,255.02	.00	5,430,797.86	
	40000	30	20	2,267,696.00	.00	29,779.55	139.83	1,091,466.68	1,146,309.94	
	40000	30	21	1,694,725.00	.00	10,604.94	39,569.25	1,280,909.89	363,640.92	
	40000	30	22	2,160,523.86	.00	324,111.40	157,195.19	.00	1,679,217.27	
	40000	40	20	4,045,380.00	.00	239,646.79	.00	1,635,642.68	2,170,090.53	
	40000	40	21	4,856,194.49	1,752,295.50	853,371.49	86,688.59	1,192,774.51	971,064.40	
	40000	40	22	4,164,511.55	.00	1,035,326.26	63,982.80	.00	3,065,202.49	
	40000	50	20	3,730,746.00	.00	526,301.72	.00	3,141,722.62	62,721.66	
	40000	50	21	3,701,367.98	.00.	348,043.35	142,372.92	3,113,090.15	97,861.56	
	40000	50	22	2,905,111.81	.00	2,421,696.92	178,498.14	.00	304,916.75	
	40000	60	22	213,586.90	.00	159,374.21	10,712.69	.00	43,500.00	
	40000	88	20	456,900.00	.00	238,914.29	.00	210,267.57	7,718.14	

Report Name: OCGL0056.RPT



State of Oklahoma Allotment Budget and Available Cash As Of August 18,2021

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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	400									9,493,099.90
	40000	88	21 -	519,447.00	.00	44,486.21	109,928.30	336,699.25	28,333.24	
	40000	88	22	420,895.00	.00	264,756.73	4,249.27	.00	151,889.00	
	415			46,449,062.75	2,084,495.49	7,673,211.65	1,118,626.31	15,921,407.64	19,651,321.66	0.52
	424									0.69
	700									353,857.02
	70000	30	20	400,000.00	.00	2,146.56	.00	392,096.28	5,757.16	
	70000	30	21	400,000.00	.00	17,952.74	14,729.70	280,765.99	86,551.57	
	70000	30	22	450,000.00	.00	33,837.09	21,646.03	.00	394,516.88	
	994			1,250,000.00		53,936.39	36,375.73	672,862.27	486,825.61	(15.05)
Business Ur	nit Totals		_	101,768,392.71	2,225,399.84	24,925,788.93	3,676,307.88	44,603,116.63	26,337,779.43	20,485,414.33

Report Name: OCGL0056.RPT



State of Oklahoma Allotment Budget and Available Cash As Of August 18,2021

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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
Grand Totals			=	101,768,392.71	2,225,399.84	24,925,788.93	3,676,307.88	44,603,116.63	26,337,779.43	20,485,414.33

Report Name: OCGL0056.RPT

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Adair County Conservation District	OCC-635	Using Adair County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 1 continues funding for FY22	10/1/2020	6/30/2022		\$8,000	Federal Funds/NRCS
b	Custer County Conservation District	OCC-636	Using Custer County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 1 continues funding for FY22	10/1/2020	6/30/2022		\$8,000	Federal Fundsk/NRC S
С	Greer County Conservation District	OCC-638	Using Greer County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 1 continues funding for FY22	10/1/2020	6/30/2022		\$8,000	Federal Funds/NRCS

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	Harmon County Conservation District	OCC-639	Using Harmon County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 1 continues funding for FY22	10/1/2020	6/30/2022		\$4,000	Federal Funds/NRCS
е	Jackson County Conservation District	OCC-640	Using Jackson County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 1 continues funding for FY22	10/1/2020	6/30/2022		\$8,000	Federal Funds/NRCS
f	Latimer County Conservation District	OCC-641	Using Latimer County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 1 continues funding for FY22	10/1/2020	6/30/2022		\$8,000	Federal Funds/NRCS

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
g	LeFlore County Conservation District	OCC-642	Using LeFlore County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 1 continues funding for FY22	10/1/2020	6/30/2022		\$8,000	Federal Funds/NRCS
h	Major County Conservation District	OCC-643	Using Major County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 1 continues funding for FY22	10/1/2020	6/30/2022		\$8,000	Federal Funds/NRCS
i	McClain County Conservation District	OCC-644	Using McClain County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 1 continues funding for FY22	10/1/2020	6/30/2022		\$4,000	Federal Funds/NRCS

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
j	Payne County Conservation District	OCC-645	Using Payne County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 1 continues funding for FY22	10/1/2020	6/30/2022		\$8,000	Federal Funds/NRCS
k	Seminole County Conservation District	OCC-646	Using Seminole County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 1 continues funding for FY22	10/1/2020	6/30/2022		\$4,000	Federal Funds/NRCS
1	Stephens County Conservation District	OCC-647	Using Stephens County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 1 continues funding for FY22	10/1/2020	6/30/2022		\$8,000	Federal Funds/NRCS

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
m	Washita County Conservation District	OCC-648	Using Washita County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 1 continues funding for FY22	10/1/2020	6/30/2022		\$8,000	Federal Funds/NRCS
n	OK Office of Secretary of Energy & Environment	OCC-675	To fund the EPA FY 21/22 Oklahoma 319 grant to provide support toward implementation of Oklahoma's Comprehensive Nonpoint Source Management Program through assessment, planning, education and implementation.	Amendment 1 adds \$1,488,001 to complete funding allocation	4/1/2021	12/31/2024	\$2,420,874		EPA 319 / Federal Funds
0	Oklahoma State Univeristy - Oklahoma Water Resources Center	OCC-610	Development of a customized version of a Hydrologic and Water Quality System for Oklahoma. This version of the application will facilitate ready production and parameterization of a calibrated Soil and Water Assessment Tool to conduct statewide.	Amendment 2: Adds \$144,873 to the agreement and extends time.	4/1/2020	9/30/2022		\$277,068	Federal Funds - 319 EPA
р	NRCS	65-7335-19-201 (OCC-562)	Rehabilitation of Boiling Springs Site 1 in Latimer County	Amendment 2: No cost - time extension to 12/31/2023	10/1/2018	12/31/2023		\$118,000	Federal Funds

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
q	Garvin Conservation District	OCC-716	To provide funding for support of the watershed O&M program. Funds can only be used for payment to Performance Plus, Inc. upon completion of remedial repairs to Maysville Laterals Site H-5, H-6 and Wildhorse Creek Sites 85 and 124.		9/1/2021	Until Funds are Expended		\$134,496	GR
r	LeFlore County Conservation District	OCC-706	To support districts along the southeastern Oklahoma border with Arkansas in delivery of the Neighbors Helping Neighbors Poultry RCPP Project		9/1/2021	8/31/2022		\$237,564	GR-190
S	Delaware County Conservation District	OCC-717	To support districts along the southeastern Oklahoma border with Arkansas in delivery of the Neighbors Helping Neighbors Poultry RCPP Project		9/1/2021	8/31/2022		\$237,564	GR-190

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Kay County	Rick	Jeans		6/30/2023	24/24	А
LeFlore County	Aaron	Hamby	David Pickle	6/30/2022		E3
Pushmataha	Ryan	Witt		6/30/2024	5/5	E2

^{*}Did not meet 75% meeting attendance requirement

Conservation District Joint Plans of Operation July I, 2021 – September 30, 2022 Recommendations for Approval

Area II Area III

Area IV Area V

Jefferson Checotah

McIntosh

Exhibit #4 September 1, 2021

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	October 3 - 7, 2021	NASCA / NWC	Conservation Conference - Joint meeting of NASCA/NWC	Spokane, WA	Emmons	\$1,942.00	Federal Funds / EPA 319
b	September 22 - 23, 2021	OK / ARK River Compact Commission Sponsors	Arkansas River Compact Commission Annual Meeting	Mena, AR	Lam, Phillips, Kloxin, Rogers	\$760.00	Federal Funds / EPA 319
С	August 25-26, 2021	OACD	Texas Cares Grant WORMS Training	Nacogdoches, TX	Seiger	\$225.00	Federal Funds / EPA 319

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF / DISTRICT SERVICES STAFF SUMMARY OF ACTIVITIES FOR JUNE

Wednesday, September 1, 2021

Executive Director/Assistant Director

- Participated in OACD Area Planning meeting
- · Cache Creek Flooding Issue discussion
- · Participated in Neighbors helping Neighbors meeting
- · Participated in Heirs Property conference call
- · Konawa watershed training field day
- · IRWP: Program Updates and Introduction to New ED
- · Attended Soil Health Alliance Meeting
- · OESC Stakeholder Call
- · Participated in USDA Nation to Nation call
- · Participated in meeting for BrightPath CCS- Core HCM & Compensation
- · Participated in OCC Cost-Share Planning meeting
- · Participated in NWC Webinar on 7 Principals for Selling Conservation
- · NASCA Policy Committee Call
- · Met Association of OK County Commissioners to discuss unpaved roads and erosion
- Participated in the Statewide Agency Finance Meeting.
- · Participated in District Teams training provided by state employee assistance.
- · Participated in OACD Area Meeting planning
- · Began work on Conservation District handbook revisions
- · Attended the NACD South Central Regional meeting Eureka Springs, AR
- · Continued to work with ODAFF finance to process payments to districts and relieve the backlog of payments
- · Completed billing documentation for NRCS agreements
- · Worked with ODAFF HR to advertise agency HR position.
- · Worked with ODAFF finance to get FY22 purchase orders set up.
- · Completed 2 FY22 budget revisions.
- · Participated in the USDA Nation to Nation virtual conference
- · Attempted to work through leave balance issues with OMES Employee Self Serve
- · Worked with ODAFF finance to make adjustments to district purchase orders.

- · Processed benefits paperwork and e-verification for new conservation district employees.
- · Processed invoices.

Clancy –

- · Assisted Muskogee CCD with posting job opening on Indeed; responded to Indeed inquiries as needed
- · Added claim tracking functionality to the accounting database
- · JPO reviews
- · Assisted Texas CCD with minute completion
- · Researched and purchased printers and hotspots for Tanner and Michael
- · Cleaned out old election paperwork
- · Participated in OACDE calls
- · Participated in Conservation District Handbook revision sessions
- · Assisted Kay CCD with FY21 longevity completion
- · Assisted Cotton CCD with sales tax question
- · Posted HRMS announcement to web & Indeed; responded to Indeed inquiries as needed
- · Reviewed new demo website and commented as needed; sent email to Districts letting them know the website will be changing soon
- · Participated in Area Meetings planning meeting
- · Contacted AT&T about internet service options for J. Stewart
- · Ran active director email list for Bryan; he reached out to Districts that were lacking emails and received several more to add
- · Completed District Operating Expense Allocation reviews and sent out notices
- · Attended website review session with Koch
- · Completed updated information for OPERS correction for Jefferson County
- · Scheduled OCHS meeting; assisted with on-site meeting
- · Reviewed current website to determine what content has not been migrated; started list of items to verify and/or update when website is live
- · Corrected Form 3B and uploaded to the website
- · Attended Watershed Training day hosted by Konawa CD
- · Reviewed information for Pushmataha CD regarding Longevity for D. Young
- · Updated the District Name and CD number list
- · Assisted new CPD administrative assistant with questions, information, etc.
- · Attended South Central Regional Meeting in Eureka Springs, AR
- · Reviewed and tracking FY21 Annual Reports
- · Updated director database with officer information
- · Assisted Alfalfa County with Annual Report design questions
- · Updated District employee contractor list
- · Assisted Becky Z. with a bug collection in Beaver County
- · Participated in website training session held by Koch for new website
- Attended EAP x Thrive Huddles for Conservation District Employees (held in lieu of regular Teams training)
- Participated in first Purchasing Policy review team meeting

General/Misc throughout the month:

- · Updated website as needed/requested
- · Processed claims & preclaims

- · PCard & works items (sign-offs, statement, etc.)
- · Paid bills/placed orders as needed
- · Filed preclaims and deposit information
- · OPERS reports
- · Updated fund report
- · Various district assistance via phone calls, emails, texts, Teams
- · Core queries
- · Made additions to Ripple Effect for District services/reviewed for edits
- · Processed director appointments/created new director information packets and sent as needed
- · Reviewed submitted District minutes

Tarron -

- · Mail distribution for Conservation Commission
- · Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- · Finalized September Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims
- · Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff and sent email Meeting Notice
- · P-card purchases/works coding
- · Participated on MS Teams call for Purchasing Policy
- · Participated in OACD Area Meeting
- · Participated in monthly BrightPath Change Agent Network Meeting
- · Volunteered on the Turning Point House project
- · Sending out updates on BrightPath progress as required
- · Watershed dam inspection organization project finishing out year 2020. Waiting on final inspections from districts; I have started on 2019.
- · In process of registering staff to attend NASCA/NWC Meeting in Spokane, WA on 10/04/21-10/06/21
- · Registered Trey Lam for 6th Annual Sustainability Conference at East Central University
- · Timekeeper for Administration, Conservation and GIS
- · Run 645 ESS Query Report for Director review
- · Transported Administration vehicle for maintenance due to recall
- · Looking into roadside assistance for agency vehicles waiting to hear from Mitch Broiles. He is looking into some options.
- · Mileage reports for Administration, District Services and Conservation
- · Booking lodging for Conservation and Administration
- Other administrative duties such as answering main line, filing, maintaining Executive Director's calendar, ordering office supplies for the Conservation Commission & setting meetings and facilitating meetings for other staff and any other special requests.

Communications Summary for September:

Website:

The Oklahoma Conservation Commission re-designed website launched on Thursday, August 19. In mid-September 2020, the Communications Director Bryan Painter met with Darrin Presley, then of OMES, about out a Statement of Work and to verify OCC could go to a state approved vendor for website redesign. We moved forward at that time and ultimately began working with Koch Communications. This project has included ongoing updates from the Communications Director to all OCC Divisions. All Divisions have also provided input/feedback. Close to 400 comments were vetted by the Communications Director before being resolved or submitted to Koch. The Communications Director also submitted more than 85 calendar items for the site's new calendar. Roughly 40 percent of these were submitted by Divisions or Conservation Districts.

State and national outreach on Flood Control Dams:

OCC has worked very closely with local and national media for coverage of Oklahoma's nation leading 2,107 Flood Control Dams. Coverage has been exceptionally strong this summer. Nyk Daniels and Logan Layden of KGOU public radio joined OCC and Konawa Conservation District staff for a training day at Salt Creek Dam 22 in Pottawatomie County. They are working on a series of stories that focus on conservation and infrastructure.

Ron Hays recently highlighted a release we provided on flood control dams, their benefits, and their present and future needs, in his Oklahoma Farm Report

Chris Clayton of DTN Progressive Farmer had a story featuring the infrastructure importance of flood control dams. That story featured Oklahoma and highlighted a tour in the Stillwater area provided by with Dan Sebert, Executive Director of the National Watershed Coalition, and Anita Kaufman, Payne County Conservation District, District Secretary.

Congressman Frank Lucas' office contacted OCC Communications Director for some information and the Congressman recently featured the anniversary of Cloud Creek Site No. 1. Congressman Lucas also spoke on the House Floor about the importance of investing in watershed and flood control dams constructed under the USDA Watershed Program. To watch Lucas' Floor speech, please go to https://www.youtube.com/watch?v=85IsHdVQ1cs&t=14s.

Travel/outreach events:

Worked the OCC booth both days of the Oklahoma Cattlemen's Association Trade Show. Also, posted to Facebook and Instagram throughout the two days.

Traveled to Final Inspection of an AML reclamation project. Gathered information for a release and took photos for use by AML and Communications

Traveled to Training of staff at Salt Creek Dam 22, as mentioned above, and posted to Facebook and Instagram

Traveled to NACD South Central Region Meeting in Eureka Springs, Ark., posted to social media throughout and provided an Oklahoma update on OCC's website redesign.

Magazine feature on Katie Blunk:

Included in NACD national clips Included in High Plains Journal Included on Oklahoma Farm Report website Used as background for an award nomination

Promotion of KOCO Regenerative Agriculture story, featuring Jimmy Emmons, OCC Soil Health Mentoring Coordinator:

Posted to Instagram before and after the airing of the story, 54 Likes on Instagram Posted to OCC and Oklahoma Soil Health Facebook before and after the airing of the story. On OCC alone, the posts reached 8,771 people, with 193 Likes and 43 Shares.

Communications Survey:

Have worked with District Services Coordinator Clancy Green on gathering District Director emails for distribution of Communications Survey.

As of August 15, social media:

- OCC Facebook has 4,245 people who like the page. This is an increase of 2,289 likes since April 2019.
- The OCC Instagram has 280 Followers. That is an increase of 27 over the last two months. This following has come in a span of about 18 months since the account was created. (First post was Feb. 20, 2020)

GENERAL COUNSEL AUGUST 2021 SUMMARY

Meetings Attended:

	August 2	Commission Meeting – OKC, OK
	August 3	Ringling Solar on Caddo Sites - Teleconference
	August 5	Conservation District Handbook Committee - TEAMS
	August 13	BrightPath CAN Monthly Meeting - TEAMS
	August 16	AML McSpadden East Maintenance Plan Review - TEAMS
	August 18	PDM Meeting with NRCS – Teleconference
	August 19	Conservation District Handbook Committee - TEAMS
	August 20	CLE Environmental Law Section - Webinar
>	August 23	Karsten Creek (Stillwater Creek #46) Meeting – Karsten Creek Golf Course
>	August 25	Principle Staff Meeting - Teleconference
	August 30	Meeting with Logan County District Attorney, Teleconference

Conservation District Issues:

- Responded to issues and questions for or on behalf of the following conservation districts: Alfalfa County CD, Arbuckle CD, East Canadian County CD, Garfield County CD, Garvin County CD, Grady County CD, Latimer County CD, Logan County CD, Mayes County CD, Noble County CD, North Fork of Red River CD, Oklahoma County CD, Payne County CD, Pawnee County CD, Pontotoc County CD, Rogers County CD, Texas County CD, Tulsa County CD, and Wagoner County CD
- Responded to questions or issues by conservation districts regarding the following topics: solar energy development around flood control structures, flood control structure documents, ingress/egress conflicts, open meeting agenda posting requirements and social media, investment questions of district funds, personnel, pipeline encroachment, dredging by private landowner, landowner maintenance, equipment sale, liens, unemployment fraud, quorum concerns and update on AML Program

Rehabilitation and Repair Projects:

- ➤ **Upper Black Bear Creek Site 62** The City of Perry has been clearing land rights for this site and only has 2 more landowner agreements remaining before the site can move forward with construction.
- ➤ Sallisaw Creek Site 33 –No Movement! Waiting on the judge to rule on the Motion to Intervene which needed to be ruled on per court rules by June. Working on a Writ of Mandamus to the Oklahoma Supreme Court to require a ruling and to push the case forward.
- ➤ **Criner Creek Site 5** Discussions proceeding internally at USDA-NRCS
- ➤ **Fourche Maline 7M** The City is moving forward with acquiring the last 2 easements. The landowners live out-of-state.

Other Flood Control Issues:

- ➤ **Bear-Fall Coon Creek Site 20** –Meeting planned with DA to go over the assessment and next moves regarding the landowner's house and structures.
- ➤ Caddo Creek Sites & Lower Bayou Creek Site 8 The Carter County Sheriff's Office is investigating the damage to the principle pipes of these structures and talks are on-going with Ringling Solar they is planning to build a 6,000 acre solar farm around the Caddo structures.
- > Stillwater Creek Site 46 (Karsten Creek) Working with OSU to review flooding of the golf course area and what actions can be taken to reduce the flooding. A third meeting is scheduled for August 23.
- ➤ Little Wewoka Creek Site 1 Coordinating a teleconference with the landowners and the Choctaw Nation to explain the situation and what the District is requesting. Sent all information requested by the Muscogee Creek Nation. They have put the information together in a packet and sent it to the landowners to help drum up conversation and discussion on our need to access, operate, and maintain the structure.
- ➤ Other pending issues: Upper Clear Boggy Site 41, Wildhorse Site 4, Kadashan Bottoms Site 2, Upper Clear Boggy Site 12, Boomer Lake Development, Bear Creek Site 1, Rush Creek Site 15, Fourche Maline Site 2, Upper Clear Boggy Site 14, Upper Clear Boggy Site 32 and Cottonwood Creek Site 33

AML:

- ➤ General administrative correspondence and reviews
- ➤ McGirt AML issues
 - Correspondence and discussions with OAG
 - Work on supporting declaration
 - Review Cherokee and Choctaw Complaint
 - Review Preliminary Injunction language
 - Discussions with AML Director and Commission Exec. Director
 - Update to Rogers County CD on status of Program
- > McSpadden East
 - Review of proposed maintenance work
 - Follow-up email with landowners

Other pending AML Issues:

➤ Loudermilk Phase 2 and Oldham

General Commission Issues:

- Contracts and Agreements: 3
- Human Resources Issues: 1
- ❖ Document Reviews: 1
- Open Record: 1
- Research Projects: 4
- BrightPath Actions: 2
- OESC Fraud Issue: 1
- ❖ Website Review: 1
- ❖ Media Review: 1
- Other small projects: 2

Feral Swine Report for August

- -Game cameras were purchased to aid in scouting locations for trap placement. Immediate results were realized in both project areas.
- -Applications were taken for a part time Feral Swine Specialist for Beckham and Roger Mills Counties by the North Fork Red River Conservation District.
- -Registered to attend a Carcass Management Training on September 28th.

Northern Oklahoma Feral Swine Project-Michael Horinek

- -Attended Kay, Pawnee, and Osage County Conservation District Board Meetings.
- -Utilized game cameras to scout potential trap sites.
- Went to the field with APHIS on 6 occasions.
- -10 additional land owners were contacted and 7,000 acres were added in the project area.
- -27 feral swine were captured directly related to the efforts of the Feral Swine Specialist.
- -Additional fliers and business cards have been distributed.

Red River Swine Project-Tanner Raasch

- -Attended Tillman County Conservation District Board Meeting.
- -Utilized game cameras to scout potential trap sites.
- -Went to the field with APHIS specialists on 4 occasions
- -Observed/assisted with an AHIS Helicopter control effort with 160 swine eradicated.
- -4 new landowners were contacted.
- -7 landowner visits were made with previously contacted landowners.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION AUGUST MONTHLY SUMMARY

Shanon Phillips, Director September 1, 2021

Illinois River Riparian Easement Program

- Riparian exclusion payments are in process with the help of the three participating districts.
 The projected totals include a total of 33 landowners for the year 2021 totaling 1,524.9 acres
 and a total payout of \$90,335.40. These agreements are spread across three counties as
 follows:
 - Cherokee County Payments have been made to 5 landowners for a total of 332 acres of riparian exclusion and a total payment of \$20,916.
 - Delaware County Payments have been made to 3 landowners for a total of 75.9 acres of riparian exclusion and a total payout of \$5,009.40.
 - Adair County Payments have been made to 25 landowners for a total of 1,074 acres and a total payout of \$64,410.

Blue Thumb August Report

Blue Thumb Water Quality Education Program
Water Quality Division, Oklahoma Conservation Commission
Report for Cheryl Cheadle, Candice Miller, Kim Shaw, Becky Zawalski, Rebecca Bond

Compiled activity for July: +345

252 face-to-face interactions; 29 people reached through virtual events; 64 engagements, 8 likes and 12 shares on Facebook. (These numbers are for videos and educational outreach beyond our usual social media activity. The numbers were retrieved on August 16, 2021.)

Ongoing Activities: Bug collections and quarterly Q/A; fish collections and habitat assessments; recruiting new Yard by Yard participants

August Activities:

Blue Thumb Trainings:

A Blue Thumb Training is scheduled in Poteau August 28-29.

Other Educational Outreach Efforts:

8/2: Posted Macroinvertebrate Monday video about Baskettail Dragonfly

8/12: Norman Area Home Educators event, Norman

Presentations Given by Staff or Volunteers:

Cheryl gave a Blue Thumb presentation for the Human Community Network on August 5. This was a virtual event.

Meetings, Calls and Conferences or Trainings Attended by Staff:

8/3: Blue Thumb staff meeting

8/3: Project WET Region 5 meeting

8/5: Integrated Report/CPP meeting

8/11: Meeting with Lauren Rosenfelt at Norman Public Library Central

8/16: Meeting with Kevin Mink about Yard by Yard

8/17: Blue Thumb staff meeting

8/17-19: Project WET virtual conference

8/18: OCLWA Board meeting

8/31: Yard by Yard meeting with Gabriael at Tulsa County CD

Work in Priority Watersheds:

8/6: Crow Creek Community meeting, Tulsa

8/9: IRWP sampling event

8/10: IRWP sampling event

8/11: Submitted Lake Wister WBP to Dan for technical review

8/12: IRWP sampling event

8/23: IRWP sampling event

8/24: IRWP sampling event

Activities Scheduled for September:

9/1: Presentation on Yard by Yard for Tulsa Master Gardeners

9/3: Natural Resource Day at Fort Sill Apache

9/7: Blue Thumb staff meeting (calendar review)

9/7: Project WET Region 5 meeting

9/8: Monarchs on the Mountain meeting

9/11-12: Blue Thumb training in Alva

9/14: Presentation for MidAmerica Tech Center veterinary class

9/15: OCLWA Board meeting

9/15: Project WET Council meeting

9/15: Project WET I & T Team meeting

9/16: Full Circle Citizenship meeting

9/18: Monarchs on the Mountain meeting

9/21: Blue Thumb staff meeting

9/23: Fishing Clinic for Haskell County CD

9/25: Project WET workshop, Ada

9/30: Haskell County CD Natural Resource Day

9/30: Yard by Yard presentation for Green Country Sierra Club

Management Staff

- 1. Participated in the following meetings/calls:
 - a. Commission Meeting (08/02)
 - b. Integrated Report and CPP Working Group (08/05)
 - c. Illinois River Watershed Working Group (08/05)
 - d. Neighbors helping Neighbors project (08/09)
 - e. OK HAWQS project group (08/10)

- f. Illinois River Watershed Partnership program updates and introduction (08/10)
- g. NALMS conference planning (08/11)
- h. Soil Health Alliance (08/11)
- i. County Commissioners (08/17)
- j. UOCC/ODAFF lab coordination (08/18)
- k. OCLWA Board meeting (08/18)
- I. Principal Staff (08/25)
- m. Many conference calls with various Division and agency staff throughout month
- 2. Assisted BT volunteer monitoring (08/09; 08/20)
- 3. Assisted RB field monitoring (08/15)
- 4. Participated in full staff volunteer event (08/26)
- 5. Prepared WQ Draw
- 6. Attended 10 hours of Continuing Professional Education
- 7. Performed many administrative tasks
- 8. Worked on numerous IT related issues
- 9. Responded to numerous internal and external info requests throughout the month

Soil Health Education Program

- Attended Johnston County Conservation District meetings to tell them about how we can help them
- Virtual participation in Soil & Water Conservation Society conference
- Economics of Prescribed Fire planning meeting with Lake of the Arbuckles Watershed Association and Chickasaw Nation
- Initial producer consultation and fence/water plan:
 - o Sidney Page, Collinsville
 - o Sara Bullis, Hennessey
- Hosted North Fork of the Red River field day on cover cropping in Sayre
- Presented at Climate Hub cover cropping field day in Loyal
- WORMS (Working On Regenerative Management Systems) data collection:
 - o Sara Bullis
 - o 3 General Mills project farmers in Garfield County
 - Zach Abney
 - Jimmy Emmons
- General Mills: planning for Aug 31 field day in Garber
- Analyzed WORMS soil test results and gave recommendations to producers
- With Blue Thumb:
 - Meg and intern Taylor helped with insect and fish collection in Muskogee
 - Cheryl, Candice and Amy planning meeting
- Conference outreach booths/sponsorships:
 - Oklahoma Cattlemen's Association Convention July 23-24
 - Regenerative grazing and cattle management workshop in Claremore, Aug 12-13
 - Functional cattle genetics with Steve Campbell, Hennessey, Aug 6
- Yard by Yard program planning meeting
- Urban Cost Share planning meeting
- Oklahoma county well discussion
- Communications Commission meeting
- Kingfisher Lion's Club Soil Health talk

- Steamboat Spring, CO
- Leopold Symposium
- Regen Oklahoma planning meeting
- Sand Springs community garden 2022 support
- With OSU:
 - Virtual fencing meeting
 - Extension composting workshop

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Continued routine water quality monitoring for the Rotating Basin Project 1.5 (RBP 1.5) (Upper South Canadian and Grand Neosho Basins) cycle
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Continued fish collections and associated habitat assessments for the Rotating Basin Project 1.5 (RBP 1.5) (Upper South Canadian and Grand Neosho Basins) cycle
- Continued summer 2021 macroinvertebrate sampling for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Continued summer 2021 macroinvertebrate sampling for the Rotating Basin Project 1.5 (RBP 1.5) (Upper South Canadian and Grand Neosho River Basins) cycle.
- Continued fish collections and associated habitat assessments in the Lake Thunderbird watershed in support of the City of Norman.
- Completed summer 2021 macroinvertebrate sampling in the Lake Thunderbird watershed in support of the City of Norman.

Wetlands

- Completed approximately 20 wetland determinations.
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Conducted mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Continued coordination with Oklahoma State University (OSU) on a floodplain wetland mapping project.
- Continued revising protocol for Restorable Wetland Identification Protocol (RWIP) to improve the ability of the method to locate sites with a high potential for restoration feasibility.
- Continued coordinating with OSU on developing a guidebook and training program for the Oklahoma Rapid Assessment Method (OKRAM), a protocol that can be used to determine wetland condition.
- Continued field assessments for the National Wetlands Condition Assessment (NWCA).
 Completed 11 NWCA sites.

Technical Writing & Records Management

Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued trial of electronic data collection for the Rotating Basin Program
- Began preparation for analysis of stream monitoring data for the 2022 Integrated Report



Blue Thumb—In Pictures August 2021



Fish Gone Crazy

After getting rained out most of July, Blue Thumb staff have been grinding this month with LOTS of fish collections! Mostly in the Tulsa area with a few outliers, we have done nearly 15 fish collections in the past month! We've caught some really cool fish, and had some pretty good diversity within these streams. Remember, the more diverse the fish are, the better the stream!













IRWP



In the midst of all the fish collections and normal Blue Thumb bug collections, this month we've assisted the Illinois River Watershed Partnership (IRWP) with their work in the Illinois River Watershed. This is a good chance for us to look at some of the bugs up in a beautiful part of the state.

Yard by Yard



Blue Thumb volunteer Tom Clark is recognized in Tulsa for having a yard that does indeed make the cut! Tom builds healthy soil and filters pollutants with how he cares for his yard.

Also he feeds pollinators! The Yard by Yard

Project is managed now by several conservation districts across Oklahoma.

Education, Education

This month, Cheryl really hit the ground running with education events across the state. From Ray Harral park in Tulsa, to the Chicksaw STEM camp, back to Riverfield Country Day School in Southwest Tulsa, and all the way to Norman for the National Home School Educators Association, there have been a lot of people hearing about Blue Thumb!









OKLAHOMA CONSERVATION COMMISSION OFFICE OF GEOGRAPHIC INFORMATION & TECHNICAL SERVICES DIVISION MONTHLY SUMMARY

Mike Sharp, State Geographic Information Coordinator & Director August, 2021

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked on various office IT issues.
- Worked with various conservation districts on IT issues.

Geographic Information System (GIS) Activity

• Provided GIS services to AML, WQ, Soil Health, District Services and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Compiled parcel data for statewide parcel data layer.
- Worked on configuring new storage unit and server infrastructure
- Worked with Pinnacle Business Systems to install at the State Data Center IT infrastructure to support the NG911 State Repository. This involved installing a new R640 server with a VMWare OS and installing additional memory in the other two host R640 servers that support existing Virtual Machines (Servers). Also, an R540 Windows 2019 server was installed to serve as a backup server along with a new 12 TB tape drive.
- Provided support to OKMaps users.
- Worked on NG911 administrative boundaries GIS layers, 911 training courses and state 911 repository development.
- Worked on PSAP data boundaries
- Worked on NG911 and OKMaps grants management
- Gave presentation on OKMaps at the OK Tax Assessor meeting in Tulsa.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

September 1, 2021

AML Project Management

Owen Cherokee West OSMRE Cooperative Project (Muskogee County)

Construction was completed on July, 22, 2021, at a cost of \$144,831.42. A total of 23.5 acres were reclaimed. Hazards eliminated included 240 linear feet of dangerous highwall, 1 hazardous water bodies, and 21.6 acres of spoil area. Vegetation has been completed and project is in vegetative management & maintenance monitoring phase.

Loudermilk Phase 1 (Rogers County)

Construction contract was awarded to Weaver Excavating, Inc., for \$256,488.40. Notice to Proceed date was February 2, 2021. The contract time is 185 calendar days with a completion date of August 16, 2021. A change order has been issue to extend the contract to September 25, 2021, due to adverse weather. Construction is nearing completion. Vegetation plan has been prepared.

Taloka Creek South (Haskell County)

Construction contract was awarded to Thomas Construction, Inc., for \$644,590. Notice to Proceed date was March 1, 2021. The contract time is 190 calendar days with a completion date of September 17, 2021. Construction is progressing.

Williams-Talala (Rogers County)

Construction contract was awarded to Weaver Excavating, Inc., for \$133,092. Notice to Proceed date was February 22, 2021. The contract time is 160 calendar days with a completion date of August 11, 2021. A change order has been issue to extend the contract to October 30, 2021, due to adverse weather. Construction is progressing.

Oldham (Haskell County)

Authorization to Proceed (ATP) and construction contracting has been paused by Office of Surface Mining Reclamation and Enforcement (OSMRE).

Loudermilk Phase 2 (Rogers County)

Authorization to Proceed (ATP) and construction contracting has been paused by Office of Surface Mining Reclamation and Enforcement (OSMRE).

Pryor East (Muskogee County)

Realty work is in progress. Aerial & bathymetric surveys have been performed by Aerial Data Service, Inc., for \$17,147.95.

Eason (Rogers County)

Realty work is in progress. Aerial & bathymetric surveys have been performed by Aerial Data Service, Inc., for \$7,933.39.

Fowler (Haskell County)

Construction has been completed. Permanent vegetation installed. Project is in vegetative management & maintenance monitoring phase.

Moore South (Rogers County)

Construction has been completed. Permanent vegetation installed. Project is in vegetative management & maintenance monitoring phase.

McSpadden East (Rogers County)

Vegetation has been completed. Maintenance plan is being developed due to high intensity rainfall events.

Selrahc (Haskell County)

Vegetation has been completed. Maintenance required due to heavy rainfall events.

Moore North (Rogers County)

Construction and vegetation are completed and site is being monitored. Release letter is pending.

McMillin-Graf (LeFlore County)

Vegetation has been completed. Maintenance plan has been completed. Site is being monitored.

Fair Oaks (Wagoner County)

Design by AML staff is being finalized.

Robson (Wagoner County)

Design by AML staff is being finalized.

Davis (Wagoner County)

Design by AML staff is being finalized.

West Chelsea East (Rogers County)

Rights-of-entry received from all landowners and environmental clearances are pending. Design by AML staff is being finalized.

West Chelsea West (Rogers County)

Rights-of-entry are being solicited from landowners and environmental clearances are in progress. Design is in progress AML staff.

Woytas (Rogers County)

Realty verifications completed. Final design pending land rights. Adjoining landowners being individually contacted for right-of-entry.

Busby (Rogers County)

Design in progress by AML staff. Realty completed. Environmental clearances pending.

Williams (Rogers County)

Design in progress by AML staff. Realty completed. Environmental clearances pending.

Kinta North (Haskell County)

Right-of-Entry and design pending meeting with landowner.

AML Administration

- AML funding reauthorization is progressing. Additional funding proposed in infrastructure bill.
- AML data entry on OK Maps: on-going.
- Grants Management: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Tammy Sawatzky, Director September 1, 2021

Administration

- Reconciled 0&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Participated in a principal staff meeting.
- Participated in the OACD area meeting planning session.
- Participated in a meeting to discuss the cost share program.
- Participated in a call with NRCS, Custer County CD, and Quartermater 19B landowner to discuss the proposed decommissioning.
- Attended the watershed technician/aide work-day on Salt Creek Site 22 in Konawa CD.
- Provided input for the KGOU radio story about the watershed program.
- Participated in NRCS PDM teleconference.
- Claims processed:

	# of Claims	Amount
CPD Administration	6	\$ 30,309.78
Rehabilitation	1	133,622.15
Remedial	1	119,301.36
District O&M	11 _	349,428.73
	TOTAL	\$632,662.02

Watershed Rehabilitation and New Construction

- NRCS rehabilitation agreement management.
- Cottonwood 54 phase 2 construction continues. Participated in a progress meeting with Stewart Excavation, NRCS, and OMES Construction & Properties.
- Upper Elk 23D construction continues.
- Administrative, technical and land rights assistance to:

Rehabilitation

Sequoyah County – Sallisaw 33 and Sallisaw 36
Town of Wilburton – Fourche Maline 7M
City of Perry – Upper Black Bear 62
Pontotoc County – Upper Clear Boggy 26
LeFlore County – Caston Mountain 1 and 2
Logan County – Cottonwood 54
Town of Meeker – Quapaw 15
NFRR – Upper Elk 23D
Latimer County – Boiling Springs 1
Adair County – Scraper Hollow 2

East Canadian County - Uncle John 10

New Construction

Okfuskee County – Okfuskee N-7 Pittsburg County – Brushy Peaceable 5

Love County - Lower Bayou 12

Operation & Maintenance

Technical, administrative, and legal/easement assistance to 20 Conservation Districts:

Arbuckle **Grady County** LeFlore County **Johnston County Noble County** Pontotoc County Little River **Stephens County Custer County** Washita County Konawa South Caddo **Dewey County** McClain County Pontotoc County Okmulgee County

- Coordinated and executed a watershed technician/aide training day on Salt Creek Site 22 in Konawa CD.
- Coordinated six-man team for four days clearing dams in Konawa CD.
- Completed video pipe inspections in Garvin, Grady County, and Washita County CDs.

• Approved \$119,736.70 of O&M funding requests:

District	Project	Amount
Atoka County	Caney 10 - tree/brush control, erosion repair	4,110
Cuaals Carretes	Salt Camp 10 – unplug tower	2,000
Creek County	Little Deep Fork 17 – unplug tower	2,000
Dorwary Country	Multiple Sites – chemicals	2,600
Dewey County	Barnitz 12 – fence	10,000
Garvin	Wildhorse 98 - clear brush/trees in plunge basin	1,400
	Rush 15 – open gate	1,200
Grady County	Bitter 1 – open gate	1,200
	Round 5 – clean out around tower	4,480
Hughes County	Multiple Sites – chemicals	7,700
Kiowa County	Multiple Sites – chemicals	3,442.70
Payne County	Stillwater 1, 2, 3, 6, 7, 8, 10, 11, 12, 15, 20, 28, 29, 31, 35, 46, 48, 52, 54, 55, 56 – brush control	24,500
Pittsburg County	Multiple Sites – chemicals	4,000
	Little Wewoka 4 – replace wood on tower, brush control	2,000
	Big Wewoka 1 – replace wood on tower	2,000
	Big Wewoka 2 – replace wood on tower, slipline outlet pipe	30,704
Seminole County	Big Wewoka 12 – brush control, remove beaver dam	2,300
	Big Wewoka 19 - brush control, repair trash guard	10,000
	Big Wewoka 23 – replace wood on tower, brush control	2,000
	Multiple sites - chemicals	2,100

Cost-Share Program

- Processed and sent down cost-share claims for payment to districts.
- Organized Program Year 22 allocation reports as they were being sent in for later reallocations.
- Worked with Koch Communication to reorganize the Cost-Share portion of the Forms on the new website.
- Attended OCC communications team meeting
- Prepared materials for Cost-Share Planning meeting with Trey, Lisa, and Tammy.
- Participated in a Fish collection day with the Blue Thumb Team at Coal Creek in Tulsa, OK.
- Attended a training with Koch Communications on how to operate and edit the new website
- Participated in an OACD Area Meeting planning session and was assigned to run a team building exercise.
- Attended Watershed Training Day at Flood Control Dam in Konawa.
- Attended South Central NACD Meeting in Eureka Springs, Arkansas.
- Claims processed:

# of Claims # of Distri	cts	Claim Amount
<u>PY 22</u>		
52 26		\$157,774.40
Brush Manage	ment	818.3 acres
Herbaceous Weed Co	ntrol	260 acres
Heavy Use Protection	Area	3,360 sf
Pumping	Plant	3
Pasture Pla	nting	32.9 acres
<u>PY 23</u>		
40 22		\$116,716.48
Pasture Pla	nting	157.35 acres
Range Pla	nting	75.5 acres
Heavy Use Protection	Area	1,412.45 sf
Pip	eline	2,492 ft
Critical Area Pla	nting	.8 acres
• • • • • • • • • • • • • • • • • • •	Pond	18,136.3 cy