# AGENDA OKLAHOMA CONSERVATION COMMISSION Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma Monday, August 1, 2022 – 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the July 5, 2022, regular meeting minutes.
- 5. Recognition of Blue Thumb Volunteers for Service, Gloria Vass and Phyllis Ward.
- 6. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit #1)
- Presentation of Commission Agreements (Exhibit #2) Discussion and possible action on the following new agreements:
  - a. City of Tahlequah (OCC-766) to provide technical assistance to the city by way of completing biological assessments at four (4) stream sites in support of stormwater permit requirements.

Discussion and possible action on the following amended agreements:

- b. Oklahoma Water Resources Center at Oklahoma State University (OCC-610) to provide funds for the development of a customized version of a Hydrologic and Water Quality System (HAWQS) for Oklahoma (OK-HAWQS). The final customized version of this application will facilitate ready production and parameterization of calibrated Soil and Water Assessment Tool (SWAT) model for any party conducting critical watershed assessments across the state. Amendment 4: No cost time extension.
- c. Natural Resources Conservation Service (69-7335-14-08/OCC-377) for rehabilitation of Upper Black Bear Creek Site 62 in Noble County. Amendment 6: No cost time extension.

Discussion and possible ratification of the following amended agreements:

- d. Natural Resources Conservation Service (NR187335XXXXC016/OCC-564) to provide financial assistance to OCC for the continuation of the Dam Watch Pilot Program. Amendment 2: adds funds and extends the date.
- e. Natural Resources Conservation Service (NR197335XXXXC020 / OCC-595) for rehabilitation planning of Sallisaw Site 36 in Sequoyah County. Amendment 2: No cost time extension.
- 8. Out of State Travel Request (Exhibit #3) Discussion and possible approval:
  - a. Texas Watershed Planning Short Course August 28 September 1, 2022 Bandera, TX

- b. Autodesk University September 26 30, 2022 New Orleans, LA
- c. National Association of State Conservation Agencies Annual Meeting October 23-27, 2022– Nashville, TN
- d. 2022 Bottom Line Conference Kearny County Conservation District August 24-25, 2022 – Kearny, KS
- e. National Association of Abandoned Mine Land Programs Annual Conference and Business Meeting October 16-20, 2022 Grand Junction, CO
- 9. Discussion and possible approval of Conservation District Director Appointments (Exhibit #4)
- 10. Discussion and Possible approval of Conservation District Joint Plans of Operation (Exhibit #5).
- 11. Update from Ben Pollard on the Oklahoma Conservation Historical Society
- 12. Recognition of Gary O'Neil upon his retirement from the Natural Resources Conservation Service
- 13. Public Comments
- 14. New Business
- 15. Break (at option of the Chair)
- 16. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA-Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts
- 17. 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. Clancy Green, District Services Director
    - 6. Tammy Sawatzky, Conservation Programs Director
    - 7. Lisa Knauf Owen, Assistant Director
- Next Meeting: <u>Tuesday</u>, September 6, 2022, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

# 19. Adjournment

All items on this agenda, including but not limited to any agenda item concerning the adoption or approval of any resolution, contract, agreement, or any other item of business, are subject to revision or amendment, including additions and/or deletions, without exception. Any revision or amendments will be limited and rationally related to the topic of the agenda item. The Board may defer, strike, continue, table, and/or refer any agenda item to its Executive Director, staff, attorney, and/or refer back or appoint a committee for the purpose of gathering more information the Board may need to take action on any agenda item at a subsequent special or regular meeting of the Board.

# MINUTES

# **CALL TO ORDER**

The Oklahoma Conservation Commission met Monday, July 05, 2022, in the Agriculture Building located at 2800 N. Lincoln Blvd in Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Gary Crawley. He stated this was a scheduled regular 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 11:30 a.m. Thursday, July 1, 2022, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website conservation.ok.gov.

# SWEARING IN OF ROBERT PRIESS

Lisa Knauf Owen, Assistant Director and notary public, administered the Oath of Office and Loyalty Oath to Robert Priess, Area 2 Commission member, for his new term ending June 30, 2027.

# **ROLL CALL**

Lisa Knauf Owen, Assistant Director, took roll call and the following members were in attendance:

Gary Crawley, Chair, Area 5 Member Clay Forst, Vice Chair, Area 4 Member Robert Priess, Area 2 Member Scotty Herriman, Area 3 Member

Member absent:

Dan Herald, Secretary, Area I Member

Others in attendance were:

Trey Lam, Executive Director (Call in) Lisa Knauf Owen, Assistant Director Janet Stewart, General Counsel Clancy Green, District Services Division Director Robert Toole, Abandoned Mine Land Division Director Tammy Sawatzky, Conservation Programs Director Paige Porter, Administrative Programs Officer for Conservation Programs Taylor Marshall, Cost-Share Program Coordinator for Conservation Programs Shanon Phillips, Water Quality Division Director Greg Kloxin, Water Quality Assistant Director Mike Sharp, Office of Geographic Information and Technical Services Division Director Jimmy Emmons, Soil Heath Coordinator for Mentoring Gary O'Neil, USDA, Natural Resources Conservation Service State Conservationist Bill Jordan, Oklahoma Association of Conservation Districts President

# PLEDGE OF ALLEGIANCE

Robert Priess led the group in the Pledge of Allegiance.

# **MINUTES OF PREVIOUS REGULAR MEETING**

A motion was made by Mr. Forst and seconded by Mr. Herriman to approve the minutes of the June 06, 2022, Commission meeting as written. Those voting aye were: Herriman, Forst, Crawley and Priess. Nay votes: none. Motion carried.

# **CLAIMS/FINANCIAL STATEMENT**

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

# **PRESENTATION OF AGREEMENTS**

Ms. Owen presented twenty-one new agreements for approval listed as item "a-t" on Exhibit #2. Ms. Owen recommended approval of these agreements. After discussion, a motion was made by Mr. Forst and seconded by Mr. Herriman for approval of these new agreements. Those voting aye were: Herriman, Forst, Crawley and Priess. Nay votes: none. Motion carried.

Ms. Owen presented thirteen amended agreements for approval listed as items "u-gg" on Exhibit #2. Ms. Owen recommended approval of the amended agreements. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Priess for approval of the amended agreements as presented. Those voting aye were: Herriman, Forst, Crawley and Priess. Nay votes: none. Motion carried.

# **OUT OF STATE TRAVEL REQUEST**

Mr. Lam presented one new request for ratification as listed as item "a" on Exhibit #3. A motion was made by Mr. Herriman and seconded by Mr. Forst to approve the travel request pending Secretary approval. Those voting aye were: Herriman, Forst, Crawley and Priess. Nay votes: none. Motion carried.

# NACD SOUTH CENTRAL REGIONAL MEETING IN BATON ROUGE, LA

Mr. Lam presented information on the NACD South Central Regional Meeting to be held in Baton Rouge, LA, August 28-30, 2022. Mr. Lam indicated 6 Commission staff, including himself and Ms. Owen, anticipate attending if approved and requested Commissioners also let Ms. Owen know if they would be attending. After discussion, a motion was made by Mr. Priess and seconded by Mr. Forst to approve the travel request pending Secretary approval. Those voting aye were: Herriman, Forst, Crawley and Priess. Nay votes: none. Motion carried.

# **CONSERVATION DISTRICT DIRECTOR APPOINTMENTS**

Ms. Green discussed with Commissioners possible approval of directors recommended for appointment by their respective districts as shown in Exhibit #4. One of the recommended directors did not meet the 75% attendance requirement and two were incumbents who failed to file for election. Ms. Green recommended approval of these appointments. After discussion, a motion was

made by Mr. Herriman and seconded by Mr. Priess to approve the district director appointments as presented. Those voting aye were: Herriman, Forst, Crawley and Priess. Nay votes: none. Motion carried.

# **REVIEW OF CONSERVATION DISTRICT ELECTION RESULTS**

Ms. Green presented the election results from two districts where more than one candidate filed for an elected position (Exhibit #5). No action was taken.

# DISTRICT JOINT PLANS OF OPERATIONS

Ms. Green presented the list of districts who have completed the requirements for the Conservation District Joint Plans of Operation as shown on Exhibit #6. Ms. Green recommended approval of these plans. After discussion, a motion was made by Mr. Priess and seconded by Mr. Forst to approve the joint plans of operation as presented. Those voting aye were: Herriman, Forst, Crawley and Priess. Nay votes: none. Motion carried.

# **REVIEW OF THE COMMISSION'S FY2023 BUDGET**

Mr. Lam and Ms. Owen presented for approval the proposed conservation district personnel and financial management policies as seen in item (a). (Exhibit #7). After discussion, a motion was made by Mr. Herriman and seconded by Mr. Priess to approve the policies as presented. Those voting aye were: Herriman, Forst, Crawley and Priess. Nay votes: none. Motion carried.

Ms. Owen presented for approval the proposed allocations to conservation districts for personnel and operating expenses as seen as item (b). (Exhibit #8). After discussion, a motion was made by Mr. Forst and seconded by Mr. Priess to approve the district allocations as presented. Those voting aye were: Herriman, Forst, Crawley and Priess. Nay votes: none. Motion carried.

Mr. Lam and Ms. Owen presented for approval the Agency Budget Work Program as seen in item (c). (Exhibit #9) After discussion, a motion was made by Mr. Forst and seconded by Mr. Herriman to approve the Agency Budget Work Program as presented. Those voting aye were: Herriman, Forst, Crawley and Priess. Nay votes: none. Motion carried

Ms. Owen discussed setting the conservation district director meeting expense at \$25.00/meeting for a maximum of twelve meetings as seen in item (d). After discussion, a motion was made by Mr. Priess and seconded by Mr. Forst to set the conservation district director expense at \$25.00/meeting with a maximum of 12 monthly board meetings. Those voting aye were: Herriman, Forst, Crawley and Priess. Nay votes: none. Motion carried

# **PUBLIC COMMENTS**

No public comments

# **NEW BUSINESS**

No new business

# **CONSERVATION PARTNERSHIP REPORTS**

Oklahoma Department of Agriculture, Food and Forestry: No report

USDA-Natural Resources Conservation Service: Gary O'Neil, State Conservationist, presented. Thanked everyone for their patience in his absence but he is glad to be back. He thanked Jamey Wood for filling in during his detail. Mr. O'Neil explained what he did while working on

detail in Washington, D.C. Discussed this FY's watershed funding and what Oklahoma received. He noted that NRCS has submitted their FY23 budget and will hopefully be adding several new entry level positions at the agency. NRCS will be focused on not only training them but get those who were hired during COVID fully up to speed with their job duties. He is hopeful that the higher amounts requested for EQIP and CSP will be approved. They are currently wrapping up this year's EQIP and still have a lot of CSP plans that need to be written. Currently, NRCS is at 100% for staffing in the office according to COVID protocols but at least four conservation districts have been limited to wearing masks and not having visitors. COVID numbers are trending upward in OK but right now they are working business as usual.

*Oklahoma Association of Conservation Districts:* Bill Jordan, OACD President, presented. Mr. Jordan spoke about the five field days that OACD has held with their CARES Champions from across the state. There will be another field day on July 9<sup>th</sup> in Dover, Oklahoma. Sarah Blaney presented at the Texas Agricultural Conference about the CARES project. A film crew will be working on a documentary about the CARES program in Oklahoma, and it will be used for online outreach. He discussed the leadership class event that was held in Tahlequah, OK. He appreciates the support that the Commission has given to OACD regarding the leadership class events. The grant that OACD and OCC are partnering in regarding Climate Smart Agricultural Practices for Underserved Producers has been submitted. OACD will be doing a Partnership with Fresh RX, as well as partnering in a grant with the Playa Lakes Joint Venture focused on social science in Woods, Beaver, and Upper Washita Conservation Districts. Phil Campbell is now serving on the OACD board, and they are grateful to have him. Sarah will be attending the NACD summer meeting in Puerto Rico, as well as one of this year's CARE Champion. OACD hopes that several of them will be attending the NACD South Central Meeting in Baton Rouge.

# OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Priess – Stated he would like some rain.

Mr. Forst – Stated that his area is in exceptional drought and needs rain.

Mr. Crawley – State that his area is getting very dry and needing rain.

Mr. Herriman – Stated that he was really hoping for some rain, as things are starting to get really dry in NE Oklahoma. He also welcomed Mr. Priess to the Commission.

# **OKLAHOMA CONSERVATION COMMISSION STAFF**

*Executive Director: Trey Lam.* He commented on the OACD leadership class and how this year's class is such a great group of people. On June 29<sup>th</sup>, attended one of OCC's Feral Swine Outreach Meetings in Walters, OK, and commented on the good turnout we had. Explained the budget process that OCC has now completed but it kept everyone very busy. Communicated the sentiment that it will be a great year for conservation and that OCC has a lot of work in the coming months.

*Water Quality Program:* Shanon Phillips, OCC Water Quality Division Director, Ms. Phillips stated that there was a report in the packet, and she would be happy to answer any questions. She welcomed Mr. Priess to the Commission and looks forward to working with him. It has been a busy month for the WQ division education programs. The Soil Health and Blue

Thumb Programs have had around 20 events recently. She attended the leadership class in Tahlequah about Water Quality and shared Trey's thoughts about what a great group of people they are. Water Quality has been going through an audit for their EPA programs while the normal budget is due, so things have been hectic. She thanked Mary Anne Dantzler-Kyer for her help in the audit process since Ed Crall has retired. The division is working on several different proposals with our conservation partners and looks forward to getting these projects underway. Their field season is in full swing, and she hopes all is going smoothly.

*Office of Geographic Information and Technical Services:* Mike Sharp, Director, Dr. Sharp stated that there was a report in the packet, and he would be happy to answer any questions. He welcomed Mr. Priess to the commission and looks forward to working with him. Dr. Sharp mentioned noted that for the first time ever there were state appropriations for the GIS program this year. The division will be reaching out to other state agencies to help with their GIS needs. They are also working with the Department of Libraries to digitize their logs so that any changes in section, township, and range can be viewed easily.

Abandoned Mine Lands Reclamation: Robert Toole, Director, stated that a written report was in the Commissioner's packet. He summarized the report noting that AML staff were continuing to inventory non-coal (hardrock) abandoned mines. In addition to the non-coal inventory work, AML staff had been preparing to administer the AML funds provided by the state to reclaim two sites and perform maintenance on several others.

*District Services:* Clancy Green, Director, stated that there was a report in the packet and she would be happy to answer any questions. Ms. Green added that there would be a District Teams training this month over the FY23 allocations and policies.

*Conservation Programs:* Tammy Sawatzky, Director, Ms. Sawatzky stated that there was a report in the packet, and she would be happy to answer any questions. She welcomed Mr. Priess to the commission and looks forward to working with him. She stated that she attended quite a few board meetings this month to conduct Watershed Aide reviews. She also conducted interviews for three Watershed Aide positions open in Hughes, Pontotoc, and Garvin CD's. All these positions now have been accepted and two of those individuals will start Friday. The individual in Garvin will not be starting until the 18<sup>th</sup>. The Watershed Crew was in Seminole clearing sites this month. Taylor Marshall, Cost-Share Program Coordinator has been busy helping Ms. Owen with Feral Swine Outreach Meetings. The division will be hiring an individual to help digitize the easements for Watershed Dams, this will make changes in land ownership much easier to manage in the future. There will be an event for the rededication of Upper Elk 23D on August 24<sup>th</sup>. Congressman Lucas and NRCS Chief Terry Crosby will be in attendance. In good news, the final payment was made to the contractor for the work done on Cottonwood 54 after a slew of legal issues.

*Assistant Director:* Lisa Knauf Owen. Ms. Owen stated that most things had been covered but shared news that the new OCC HR Manager would start on July 13<sup>th</sup>. She thanked Ms. Marshall for helping with the coordination of the Feral Swine Outreach Meetings in May and June. The meetings had decent attendance and she was happy with how they turned out.

# NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission is scheduled to be held on Monday, August 1, 2022, at the Oklahoma Department of Agriculture Building. 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

# ADJOURNMENT

There being no further business, Mr. Crawley declared the meeting adjourned at 11:29 a.m.

Approved by the Oklahoma Conservation Commission on August 1, 2022.

Chair



Gloria Vass, Edmond North High School Science Teacher and Blue Thumb Volunteer (2002—2022) **From Gloria:** I got my introduction to Blue Thumb from fellow teacher, friend, and mentor Phyllis Ward. Phyllis was one of the first Blue Thumb volunteers in Oklahoma County. She influenced me to begin teaching environmental science and she was the first Edmond North teacher to be involved in Blue Thumb. Around 3000 students were introduced to stream ecology and stream monitoring through my involvement

with Blue Thumb, but this does not include the students from the extra classes with other teachers who sometimes joined us. All of the environmental science students at North got to go to the creek at least 2

times a year, even if they didn't have me as a teacher.



I feel giving students the opportunity to have real life responsibilities performing water quality testing for the State of Oklahoma, shows them one small aspect of what they could do once they are out of school and how they could be involved in their community by volunteering. But also, Environmental Science is based on concepts of all our natural resources and we all know currently, water has become stressed across the world. There are the "water haves and water have nots" and it is so important to protect the freshwater we do have.

I will say, the word got out that if you take Mrs. Vass's Environmental Science class you got to go off campus and do outdoor labs at a creek. After the first year of teaching, my classes grew very fast. We had to get other teachers to pick up 2-3 classes to accommodate the number of students who wanted to take Environmental Science. I would like to say the increase of students was because of me, but honestly, the excitement to do something different and do real life outdoor labs was the enticement. Having the expert training by Kim, Becky, Cheryl, and Jean made me such a better teacher. They challenged me to do better. From meeting my classes at our creek for monthly testing to macro bug collection to coming to our classroom for the macroinvertebrate counts. They were awesome.



During my Envirothon Competitions, Kim helped us be very competitive on the state and international levels. The Blue Thumb staff made us feel like part of the Blue Thumb division by inviting us to host educational booths. We couldn't do this much but we did manage a few times.

School budgets are tight - I would've never affected as many students with hands-on water quality testing without Blue Thumb support also through them providing the chemicals and testing equipment. I feel I was blessed to know all the ladies with Blue Thumb and generally will miss all of them. Maybe during retirement I can drop in every so often to help out.

# Phyllis Ward, Edmond North High School Science Teacher And Blue Thumb Volunteer from 1998 to 2002

I taught an assortment of Biology classes at the high school level (Biology 1, Applied Biology, Environmental Science, Anatomy & Physiology, Botany and Zoology) in Edmond from 1983 until I retired in 2011. While I taught two Environmental classes at Edmond North, I was introduced to Blue Thumb and took it on as a project for those classes. From 10/9/1998 until 5/09/2000 we worked with two creeks in Edmond. One class did Chisholm Creek @ 150th and Western. The other class did Coffee Creek @ Sooner Rd. north of Covell. We bussed students to the locations where we did the tests once a month during the school year. In the summer we continued our monthly testing with volunteer students or other science teachers. Our Chisholm Creek location data continued for two more years through 7/09/2002. One of those years we continued bussing students to the location during class for all tests. The other year the environmental students or oth-



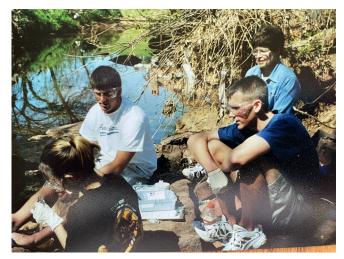
er volunteers such as National Honor Society members who could drive would go to the site to collect the water samples and do all tests that had to be done on site, then the additional students would do the chemical tests the following day in class. All students were trained in all the tests.

In 2002 I handed off the Environmental classes to Gloria Vass, who came to North from Edmond Memorial H.S. where she had been teaching Environmental. I continued teaching other biology classes and worked closely with the Special Education department for the remainder of my teaching career.

I don't have exact data on the number of students in my classes, but I would estimate that I had no less than 170 students or other volunteers who worked with me on Blue Thumb during those 4 years.



I think the students were very positively impacted by their experience working with Blue Thumb. They took the monitoring activities seriously, and I really think it helped them to appreciate their environment more. They noticed things like the effects of runoff from lawn fertilization on the water quality, the effects of urbanization on the quality of the riparian vegetation, and pollution from human trash (cups, bottles, bags, etc.) More than one of my former students went on to major in Environmental studies in college. The students always enjoyed our field trips to our sites, and they took pride and felt a responsibility for what we were doing.



Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
Employee Wit	thholding	s/Retirement/Ins	surance			
00066201	25000	3000002	6/22/2022	61,432.08	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00066201	70000	3000002	6/22/2022	14,404.13	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00066202	25000	3000002	6/22/2022	1,762.71	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00066202	70000	3000002	6/22/2022	373.91	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00066203	25000	3000002	6/27/2022	77,650.00	512120	STATE & EDUC EMPL GRP INS BD
00066203	40000	3000002	6/27/2022	36,930.94	512120	STATE & EDUC EMPL GRP INS BD
00066203	70000	3000002	6/27/2022	9,733.56	512120	STATE & EDUC EMPL GRP INS BD
00066222	70000	3000002	6/24/2022	500.00	512110	AMERICAN FIDELITY ASSURANCE COMPANY
00066223	70000	3000002	6/24/2022	1,537.19	512120	AMERICAN FAMILY LIFE ASSURANCE CO
00066224	19201	3000002	6/24/2022	3,083.22	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00066251	70000	3000002	6/28/2022	50.00	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00066291	19111	5000001	6/28/2022	13,473.54	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS

#### 220,931.28 Employee Withholdings/Retirement/Insurance

#### Administration

00066250	19201	1000001	6/28/2022	892.08	531180		BANCFIRST
00066258	19201	1000001	6/28/2022	239.75	534290		COMDATA INC
00066259	19201	1000001	6/28/2022	1,575.63	534290		COMDATA INC
00066200	40000	1000001	6/29/2022	3,146.21	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066220	19201	1000001	6/29/2022	244.46	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066343	19201	1000001	7/8/2022	109.50	531360		AUTHORITY ORDER-PCARD
00066343	19201	1000001	7/8/2022	123.92	531370		AUTHORITY ORDER-PCARD
00066343	19201	1000001	7/8/2022	120.30	531350		AUTHORITY ORDER-PCARD
00066343	19201	1000001	7/8/2022	1,930.00	531250		AUTHORITY ORDER-PCARD
00066343	19201	1000001	7/8/2022	3,273.00	522131		AUTHORITY ORDER-PCARD
00066343	19201	1000001	7/8/2022	1,920.00	522131		AUTHORITY ORDER-PCARD
00066343	19201	1000001	7/8/2022	100.00	536130		AUTHORITY ORDER-PCARD
00066343	40000	1000001	7/8/2022	399.44	522113		AUTHORITY ORDER-PCARD
00065916	19201	1000001	7/12/2022	499.50	532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065916	19201	1000001	7/12/2022	21.80	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065916	19201	1000001	7/12/2022	287.91	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066192	19201	1000001	7/12/2022	306.07	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066192	19201	1000001	7/12/2022	26.85	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066192	19201	1000001	7/12/2022	541.80	532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066317	19201	1000001	7/12/2022	382.70	532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066317	19201	1000001	7/12/2022	12.71	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066317	19201	1000001	7/12/2022	186.22	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066370	19201	1000001	7/12/2022	237.12	521310	01	GARY CRAWLEY
00066371	19201	1000001	7/12/2022	205.92	521310	01	SCOTTY JOE HERRIMAN
00066372	19201	1000001	7/12/2022	131.04	521310	01	CLAY FORST
00066373	19201	1000001	7/12/2022	59.00	521120	01	KNAUF OWEN,LISA R
00066248	19201	1000001	7/14/2022	(365.00)	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066248	19201	1000001	7/14/2022	365.00	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
PAYROLL	10201	1000001	7/8/2022	8,719.11	510100		DIVISION PAYROLL - JUNE SUPPLEMENTAL
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25,692.04 Administration

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
Watershed O	peration &	& Maintenance/I	Rehabilitatio	n		
00000000	40000	2000002	c /22 /2022	2 700 02	555470	
00066204	40000	2000003	6/22/2022	2,798.92	555170	NORTH FORK OF RED RIVER CONSERVATION
00066258	19201	2000001	6/28/2022	6,899.62	534290	COMDATA INC
00066258	24500	2000001	6/28/2022	4,950.71	533120	COMDATA INC
00066259	19201	2000001	6/28/2022	7,435.39	534290	COMDATA INC
00066259	24500	2000001	6/28/2022	1,211.07	533120	COMDATA INC
00066344	19201	2000001	7/11/2022	191.75	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
00066345	19201	2000001	7/11/2022	3,181.90	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00066346	19201	2000001	7/11/2022	7,800.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00066347	19201	2000001	7/11/2022	2,730.00	555170	DEWEY COUNTY CONSERVATION DISTRICT
00066348	19201	2000001	7/11/2022	3,988.79	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00066363	19201	2000001	7/11/2022	191.75	521120	PELLEY, JOHNNY H
00066361	40000	2000003	7/11/2022	44,172.00	555170	LOGAN COUNTY CONSERVATION DISTRICT
00066362	40000	2000003	7/11/2022	4,906.60	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT
00065916	19201	2000001	7/12/2022	424.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065916	19201	2000001	7/12/2022	166.06	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066192	19201	2000001	7/12/2022	424.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066317	19201	2000001	7/12/2022	424.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066432	19201	2000001	7/20/2022	191.75	521120	MOORE, GEORGE F

92,088.31 Watershed Operation & Maintenance/Rehabilitation

#### Field Services

00066117	19201	3000001	6/24/2022	301.50	555170		ATOKA COUNTY CONSERVATION DISTRICT
00066117	19201	3000001	6/24/2022	3,406.86	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00066117	19201	3000001	6/24/2022	2,782.99	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00066205	19201	3000001	6/23/2022	2,669.07	555170	01	KAY COUNTY CONSERVATION DISTRICT
00066205	19201	3000001	6/23/2022	3,098.52	555170	07	KAY COUNTY CONSERVATION DISTRICT
00066205	19201	3000001	6/23/2022	3,613.29	555170	08	KAY COUNTY CONSERVATION DISTRICT
00066206	19201	3000001	6/23/2022	2,966.41	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00066207	19201	3000001	6/23/2022	1,112.44	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00066207	19201	3000001	6/23/2022	3,720.79	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00066207	19201	3000001	6/23/2022	3,671.15	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00066208	19201	3000001	6/23/2022	301.89	555170		DEER CREEK CONSERVATION DISTRICT
00066208	19201	3000001	6/23/2022	2,749.12	555170	05	DEER CREEK CONSERVATION DISTRICT
00066209	19201	3000001	6/23/2022	3,087.91	555170	01	DELAWARE CO CONSERVATION DISTRICT
00066209	19201	3000001	6/23/2022	1,179.80	555170	12	DELAWARE CO CONSERVATION DISTRICT
00066210	19201	3000001	6/23/2022	156.08	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00066210	19201	3000001	6/23/2022	2,636.03	555170	01	CIMARRON COUNTY CONSERVATION DISTRICT
00066211	19201	3000001	6/23/2022	3,415.26	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00066211	19201	3000001	6/23/2022	3,262.11	555170	08	KINGFISHER COUNTY CONSERVATION DISTRICT
00066212	19201	3000001	6/23/2022	2,808.83	555170	09	SHAWNEE CONSERVATION DISTRICT
00066212	19201	3000001	6/23/2022	1,389.09	555170	12	SHAWNEE CONSERVATION DISTRICT
00066213	19201	3000001	6/23/2022	2,699.40	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00066214	19201	3000001	6/23/2022	224.00	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00066214	19201	3000001	6/23/2022	2,691.57	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00066215	19201	3000001	6/23/2022	856.73	555170		CREEK COUNTY CONSERVATION DISTRICT
00066215	19201	3000001	6/23/2022	2,599.54	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00066216	19201	3000001	6/23/2022	3,175.48	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00066216	19201	3000001	6/23/2022	3,252.19	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00066217	19201	3000001	6/23/2022	1,769.18	555170		GREER COUNTY CONSERVATION DISTRICT
00066217	19201	3000001	6/23/2022	3,108.57	555170	05	GREER COUNTY CONSERVATION DISTRICT
00066217	19201	3000001	6/23/2022	1,049.86	555170	12	GREER COUNTY CONSERVATION DISTRICT
00066218	19201	3000001	6/23/2022	41.76	555170	93	CREEK COUNTY CONSERVATION DISTRICT
00066219	40000	3000001	6/29/2022	429.30	555170		NORTH FORK OF RED RIVER CONSERVATION
00066244	19201	3000001	6/28/2022	565.56	555170	93	CRAIG COUNTY CONSERVATION DISTRICT
00066261	19201	3000001	6/28/2022	3,065.47	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00066261	19201	3000001	6/28/2022	890.00	555170	23	COAL COUNTY CONSERVATION DISTRICT NO 19
00066261	19201	3000001	6/28/2022	106.03	555170	26	COAL COUNTY CONSERVATION DISTRICT NO 19
00066261	19201	3000001	6/28/2022	1,034.00	555170	84	COAL COUNTY CONSERVATION DISTRICT NO 19
00066262	19201	3000001	6/28/2022	3,071.56	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00066262	19201	3000001	6/28/2022	100.00	555170	62	PAYNE COUNTY CONSERVATION FOUNDATION INC
00066263	19201	3000001	6/28/2022	2,886.05	555170	02	BRYAN CONSERVATION DISTRICT
00066265	19201	3000001	6/28/2022	2,628.39	555170	01	GARVIN CONSERVATION DISTRICT
	19201 19201		6/28/2022		555170	01	
00066265		3000001		1,914.31			GARVIN CONSERVATION DISTRICT
00066265 00066265	19201	3000001	6/28/2022	63.59	555170	26 65	GARVIN CONSERVATION DISTRICT
	19201	3000001	6/28/2022	63.11	555170	65 72	GARVIN CONSERVATION DISTRICT
00066265	19201	3000001	6/28/2022	4.32	555170	72	GARVIN CONSERVATION DISTRICT
00066265	19201	3000001	6/28/2022	1,111.00	555170	84	GARVIN CONSERVATION DISTRICT
00066266	19201	3000001	6/28/2022	2,653.14	555170	01	HASKELL COUNTY CONSERVATION DISTRICT
00066266	19201	3000001	6/28/2022	153.54	555170	20	HASKELL COUNTY CONSERVATION DISTRICT
00066266	19201	3000001	6/28/2022	84.44	555170	24	HASKELL COUNTY CONSERVATION DISTRICT
00066266	19201	3000001	6/28/2022	2,399.94	555170	37	HASKELL COUNTY CONSERVATION DISTRICT
00066266	19201	3000001	6/28/2022	400.00	555170	63	HASKELL COUNTY CONSERVATION DISTRICT
00066266	19201	3000001	6/28/2022	58.00	555170	72	HASKELL COUNTY CONSERVATION DISTRICT
00066268	19201	3000001	6/28/2022	2,699.88	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00066268	19201	3000001	6/28/2022	1,425.25	555170	12	BEAVER COUNTY CONSERVATION DISTRICT
00066269	19201	3000001	6/28/2022	610.50	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00066269	19201	3000001	6/28/2022	2,993.84	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00066270	19201	3000001	6/28/2022	3,032.29	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00066272	19201	3000001	6/28/2022	2,643.88	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00066272	19201	3000001	6/28/2022	345.00	555170	60	WOODWARD COUNTY CONSERVATION DISTRICT
00066272	19201	3000001	6/28/2022	77.60	555170	71	WOODWARD COUNTY CONSERVATION DISTRICT
00066272	19201	3000001	6/28/2022	62.14	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00066272	19201	3000001	6/28/2022	37.48	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00066272	19201	3000001	6/28/2022	86.05	555170	82	WOODWARD COUNTY CONSERVATION DISTRICT
00066272	19201	3000001	6/28/2022	230.74	555170	84	WOODWARD COUNTY CONSERVATION DISTRICT
00066273	19201	3000001	6/28/2022	2,700.33	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00066273	19201	3000001	6/28/2022	2,598.73	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00066274	19201	3000001	6/28/2022	2,598.44	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00066274	19201	3000001	6/28/2022	3,277.20	555170	08	COTTON COUNTY CONSERVATION DISTRICT
00066275	19201	3000001	6/28/2022	2,812.66	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00066275	19201	3000001	6/28/2022	3,987.75	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT

						045	Vendor Name
00066275	19201	3000001	6/28/2022	3,372.43	555170	08	PITTSBURG COUNTY CONSERVATION DISTRICT
00066275	19201	3000001	6/28/2022	1,175.54	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00066275	19201	3000001	6/28/2022	3,553.43	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00066277	19201	3000001	6/28/2022	2,861.89	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
				-			
00066278 00066280	19201	3000001	6/28/2022 6/28/2022	70.00	555170	93	BEAVER COUNTY CONSERVATION DISTRICT
	19201	3000001	· · · ·	2,442.40	555170	01	KIAMICHI CONSERVATION DISTRICT
00066280	19201	3000001	6/28/2022	15,239.07	555170	05	KIAMICHI CONSERVATION DISTRICT
00066282	19201	3000001	6/28/2022	3,341.24	555170	05	SOUTH CADDO CONS DISTRICT
00066290	19201	3000001	6/28/2022	785.21	555170	00	CHECOTAH CONSERVATION DISTRICT NO 20
00066312	19201	3000001	6/29/2022	2,877.06	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00066312	19201	3000001	6/29/2022	3,427.62	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00066313	19201	3000001	6/29/2022	3,087.91	555170	01	DELAWARE CO CONSERVATION DISTRICT
00066313	19201	3000001	6/29/2022	614.69	555170	12	DELAWARE CO CONSERVATION DISTRICT
00066314	19201	3000001	6/29/2022	1,209.14	555170		CREEK COUNTY CONSERVATION DISTRICT
00066314	40000	3000001	6/29/2022	65.87	555170	86	CREEK COUNTY CONSERVATION DISTRICT
00066315	19201	3000001	6/29/2022	269.13	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00066334	19201	3000001	7/6/2022	290.16	555170	91	NORTH CADDO CONSERVATION DISTRICT
00066335	19201	3000001	7/6/2022	455.72	555170		MURRAY COUNTY CONSERVATION DISTRICT
00066336	19201	3000001	7/6/2022	50.81	555170	93	MAJOR COUNTY CONSERVATION DISTRICT
00066337	40000	3000001	7/6/2022	1,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00066338	40000	3000001	7/6/2022	1,000.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00066339	40000	3000001	7/6/2022	2,000.00	555170		MAJOR COUNTY CONSERVATION DISTRICT
00066340	40000	3000001	7/6/2022	2,000.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00066350	19201	3000001	7/11/2022	35.69	555170	91	WEST CADDO CONSERVATION DISTRICT
00066351	19201	3000001	7/11/2022	2,846.20	555170	01	OKFUSKEE COUNTY CONSERVATION DISTRICT
00066351	19201	3000001	7/11/2022	3,584.10	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00066352	19201	3000001	7/11/2022	3,194.64	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
00066352	19201	3000001	7/11/2022	3,337.87	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR
00066353	19201	3000001	7/11/2022	3,419.21	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00066353	40000	3000001	7/11/2022	139.83	555170	86	MAJOR COUNTY CONSERVATION DISTRICT
00066354	19201	3000001	7/11/2022	3,468.32	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00066354	40000	3000001	7/11/2022	139.83	555170	86	SEMINOLE COUNTY CONSERVATION DISTRICT
00066355	19201	3000001	7/11/2022	3,649.28	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00066355	19201	3000001	7/11/2022	3,575.55	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00066355	19201	3000001	7/11/2022	0.20	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00066355	19201	3000001	7/11/2022	276.05	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00066355	19201	3000001	7/11/2022	55.95	555170	23	MURRAY COUNTY CONSERVATION DISTRICT
00066355	19201	3000001	7/11/2022	76.05	555170	69	MURRAY COUNTY CONSERVATION DISTRICT
00066355	19201	3000001	7/11/2022	116.00	555170	72	MURRAY COUNTY CONSERVATION DISTRICT
00066355	19201	3000001	7/11/2022	191.18	555170	79	MURRAY COUNTY CONSERVATION DISTRICT
00066355	40000	3000001	7/11/2022	139.83	555170	86	MURRAY COUNTY CONSERVATION DISTRICT
00066356	19201	3000001	7/11/2022	2,653.19	555170	01	JEFFERSON COUNTY CONSERVATION DIST
00066356	19201	3000001	7/11/2022	141.93	555170	71	JEFFERSON COUNTY CONSERVATION DIST
00066356	19201	3000001	7/11/2022	153.93	555170	80	JEFFERSON COUNTY CONSERVATION DIST
00066356	40000	3000001	7/11/2022	139.83	555170	86	JEFFERSON COUNTY CONSERVATION DIST
00066357	19201	3000001	7/11/2022	2,653.19	555170	01	JEFFERSON COUNTY CONSERVATION DIST
	19201	3000001	7/11/2022	141.32	555170	71	JEFFERSON COUNTY CONSERVATION DIST
00066357			, ,			. –	

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00066357	19201	3000001	7/11/2022	113.97	555170	81	JEFFERSON COUNTY CONSERVATION DIST
00066358	19201	3000001	7/11/2022	3,409.75	555170	05	WEST CADDO CONSERVATION DISTRICT
00066359	19201	3000001	7/11/2022	2,613.41	555170	01	TEXAS COUNTY CONSERVATION DISTRICT
00066360	19201	3000001	7/11/2022	2,691.17	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00066360	19201	3000001	7/11/2022	3,046.32	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00066404	19201	3000001	7/13/2022	1,817.13	555170	05	GREER COUNTY CONSERVATION DISTRICT
00066405	19201	3000001	7/13/2022	2,624.31	555170	01	NORTH CADDO CONSERVATION DISTRICT
00066405	19201	3000001	7/13/2022	240.86	555170	01	NORTH CADDO CONSERVATION DISTRICT
00066405	19201	3000001	7/13/2022	157.82	555170	71	NORTH CADDO CONSERVATION DISTRICT
00066405	19201	3000001	7/13/2022	49.59	555170	81	NORTH CADDO CONSERVATION DISTRICT
00066405	19201	3000001	7/13/2022	32.24	555170	82	NORTH CADDO CONSERVATION DISTRICT
00066405	40000	3000001	7/13/2022	139.83	555170	86	NORTH CADDO CONSERVATION DISTRICT
00066406	19201	3000001	7/13/2022	2,692.18	555170	01	GRADY COUNTY CONSERVATION DIST
00066406	19201	3000001	7/13/2022	3,584.87	555170	06	GRADY COUNTY CONSERVATION DIST
00066406	19201	3000001	7/13/2022	54.11	555170	60	GRADY COUNTY CONSERVATION DIST
00066406	19201	3000001	7/13/2022	62.60	555170	71	GRADY COUNTY CONSERVATION DIST
00066406	40000	3000001	7/13/2022	139.83	555170	86	GRADY COUNTY CONSERVATION DIST
00066410	19201	3000001	7/18/2022	2,877.80	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00066410	19201	3000001	7/18/2022	850.00	555170	92	CANEY VALLEY CONSERVATION DISTRICT
00066410	40000	3000001	7/18/2022	139.83	555170	86	CANEY VALLEY CONSERVATION DISTRICT
00066411	19201	3000001	7/18/2022	2,674.92	555170	06	WAGONER COUNTY CONSERVATION DIST NO 22
00066411	19201	3000001	7/18/2022	137.87	555170	08	WAGONER COUNTY CONSERVATION DIST NO 22
00066411	19201	3000001	7/18/2022	1,053.18	555170	08	WAGONER COUNTY CONSERVATION DIST NO 22
00066411	19201	3000001	7/18/2022	102.86	555170	79	WAGONER COUNTY CONSERVATION DIST NO 22
00066411	19201	3000001	7/18/2022	439.80	555170	83	WAGONER COUNTY CONSERVATION DIST NO 22
00066411	19201	3000001	7/18/2022	1,711.84	555170	01	COMANCHE COUNTY CONSERVATION DIST NO 22
00066412	19201	3000001	7/18/2022	4,523.92	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
	19201 19201					20	COMANCHE COUNTY CONSERVATION DISTRICT
00066412		3000001	7/18/2022	210.90	555170		
00066412	19201	3000001	7/18/2022	591.73	555170	26 72	COMANCHE COUNTY CONSERVATION DISTRICT
00066412	19201	3000001	7/18/2022	114.00	555170	72	COMANCHE COUNTY CONSERVATION DISTRICT
00066412	40000	3000001	7/18/2022	139.83	555170	86	COMANCHE COUNTY CONSERVATION DISTRICT
00066413	19201	3000001	7/18/2022	3,056.96	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00066413	40000	3000001	7/18/2022	139.83	555170	86	
00066414	19201	3000001	7/18/2022	196.56	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00066415	19201	3000001	7/18/2022	350.82	555170	91	WAGONER COUNTY CONSERVATION DIST NO 22
00066416	19201	3000001	7/18/2022	1,969.32	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00066416	19201	3000001	7/18/2022	3,980.91	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00066416	19201	3000001	7/18/2022	3,166.98	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00066416	40000	3000001	7/18/2022	139.83	555170	86	ROGERS COUNTY CONSERVATION DISTRICT
00066417	19201	3000001	7/18/2022	3,282.34	555170	02	CLEVELAND COUNTY CONSERVATION DISTRICT
0066417	19201	3000001	7/18/2022	30.00	555170	63	CLEVELAND COUNTY CONSERVATION DISTRICT
00066417	19201	3000001	7/18/2022	139.83	555170	86	CLEVELAND COUNTY CONSERVATION DISTRICT
00066418	19201	3000001	7/18/2022	3,064.78	555170	08	GARFIELD CO CONSERVATION DISTRICT
00066418	40000	3000001	7/18/2022	139.83	555170	86	GARFIELD CO CONSERVATION DISTRICT
00066419	19201	3000001	7/18/2022	2,758.75	555170	05	OKMULGEE COUNTY CONSERVATION DISTRICT
00066419	19201	3000001	7/18/2022	2,028.14	555170	84	OKMULGEE COUNTY CONSERVATION DISTRICT
00066420	19201	3000001	7/18/2022	3,327.11	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00066420	19201	3000001	7/18/2022	3,450.02	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00066420	19201	3000001	7/18/2022	30.00	555170	67	MCCLAIN COUNTY CONSERVATION DISTRICT
00066420	19201	3000001	7/18/2022	190.43	555170	79	MCCLAIN COUNTY CONSERVATION DISTRICT
00066420	19201	3000001	7/18/2022	35.00	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00066420	19201	3000001	7/18/2022	250.00	555170	92	MCCLAIN COUNTY CONSERVATION DISTRICT
00066420	40000	3000001	7/18/2022	139.83	555170	86	MCCLAIN COUNTY CONSERVATION DISTRICT
00066421	19201	3000001	7/18/2022	2,606.37	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00066421	19201	3000001	7/18/2022	3,623.00	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
00066421	40000	3000001	7/18/2022	139.83	555170	86	WASHITA COUNTY CONSERVATION DISTRICT
00066422	19201	3000001	7/18/2022	160.29	555170	91	WASHITA COUNTY CONSERVATION DISTRICT
00066423	19201	3000001	7/18/2022	3,933.40	555170	05	OKLAHOMA COUNTY CONSERVATION DISTRICT
00066423	19201	3000001	7/18/2022	542.64	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00066423	19201	3000001	7/18/2022	5.41	555170	20	OKLAHOMA COUNTY CONSERVATION DISTRICT
00066423	19201	3000001	7/18/2022	234.00	555170	72	OKLAHOMA COUNTY CONSERVATION DISTRICT
00066423	19201	3000001	7/18/2022	239.89	555170	79	OKLAHOMA COUNTY CONSERVATION DISTRICT
00066423	19201	3000001	7/18/2022	2,854.90	555170	88	OKLAHOMA COUNTY CONSERVATION DISTRICT
00066424	19201	3000001	7/18/2022	3,158.22	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00066424	19201	3000001	7/18/2022	400.00	555170	63	TILLMAN COUNTY CONSERVATION DISTRICT
00066424	19201	3000001	7/18/2022	510.00	555170	64	TILLMAN COUNTY CONSERVATION DISTRICT
00066424	19201	3000001	7/18/2022	56.16	555170	69	TILLMAN COUNTY CONSERVATION DISTRICT
00066424	19201	3000001	7/18/2022	25.00	555170	70	TILLMAN COUNTY CONSERVATION DISTRICT
00066424	40000	3000001	7/18/2022	139.83	555170	86	TILLMAN COUNTY CONSERVATION DISTRICT
00066425	40000 19201	3000001	7/18/2022	2,232.87	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00066425	19201	3000001	7/18/2022	3,670.08	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00066425	40000	3000001	7/18/2022	139.83	555170	86	DEWEY COUNTY CONSERVATION DISTRICT
00066426	40000 19201	3000001	7/18/2022	1,924.24	555170	12	KONAWA CONSERVATION DISTRICT
00066426	19201	3000001	7/18/2022	2,486.86	555170	12	KONAWA CONSERVATION DISTRICT
00066426	19201	3000001		2,480.80	555170	69	KONAWA CONSERVATION DISTRICT
			7/18/2022				
00066426	19201	3000001	7/18/2022	89.43	555170	71	
00066426	19201	3000001	7/18/2022	20.91	555170	81	KONAWA CONSERVATION DISTRICT
00066427	19201	3000001	7/18/2022	466.66	555170	01	NORTH FORK OF RED RIVER CONSERVATION
00066427	19201	3000001	7/18/2022	3,029.14	555170	08	
00066427	19201	3000001	7/18/2022	2,567.64	555170	12	
00066428	19201	3000001	7/18/2022	2,598.46	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00066428	19201	3000001	7/18/2022	4,357.83	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00066428	19201	3000001	7/18/2022	542.00	555170	84	LINCOLN COUNTY CONSERVATION DISTRICT
00066428	19201	3000001	7/18/2022	1,181.00	555170		
00066431	19201	3000001	7/20/2022	5,407.96	555170	02	
00066431	19201	3000001	7/20/2022	3,972.26	555170	05	JACKSON COUNTY CONSERVATION DIST
00066431	19201	3000001	7/20/2022	138.87	555170	82	JACKSON COUNTY CONSERVATION DIST
00066433	19201	3000001	7/20/2022	3,073.39	555170	01	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00066433	19201	3000001	7/20/2022	3,662.12	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00066434	19201	3000001	7/20/2022	1,392.28	555170		DELAWARE CO CONSERVATION DISTRICT
00066434	19201	3000001	7/20/2022	3,672.02	555170	12	DELAWARE CO CONSERVATION DISTRICT
00066434	40000	3000001	7/20/2022	139.83	555170	86	DELAWARE CO CONSERVATION DISTRICT
00066435	19201	3000001	7/20/2022	735.71	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00066435	19201	3000001	7/20/2022	2,886.59	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00066435	40000	3000001	7/20/2022	139.83	555170	86	HARPER COUNTY CONSERVATION DISTRICT
00066436	40000	3000001	7/20/2022	139.83	555170	86	HUGHES COUNTY CONSERVATION DIST

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00066437	19201	3000001	7/20/2022	1,375.00	555170	92	CRAIG COUNTY CONSERVATION DISTRICT
00066437	40000	3000001	7/20/2022	559.32	555170	86	CRAIG COUNTY CONSERVATION DISTRICT
00066438	40000	3000001	7/20/2022	139.83	555170	86	ELLIS COUNTY CONSERVATION DISTRICT
00066439	40000	3000001	7/20/2022	139.83	555170	86	WEST CADDO CONSERVATION DISTRICT
00066440	40000 19201	3000001			555170	05	DEER CREEK CONSERVATION DISTRICT
	19201 19201	3000001	7/20/2022 7/20/2022	2,749.12 35.52	555170	71	DEER CREEK CONSERVATION DISTRICT
00066440 00066440			· · · ·	96.72	555170	80	
00066440	19201	3000001	7/20/2022				DEER CREEK CONSERVATION DISTRICT DEER CREEK CONSERVATION DISTRICT
	19201	3000001	7/20/2022	32.15	555170	81	DEER CREEK CONSERVATION DISTRICT
00066440	19201	3000001	7/20/2022	80.20	555170	82	
00066441	19201	3000001	7/20/2022	2,641.27	555170	02	ELLIS COUNTY CONSERVATION DISTRICT
00066442	19201	3000001	7/20/2022	2,636.03	555170	01	
00066443	19201	3000001	7/20/2022	3,243.96	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00066443	19201	3000001	7/20/2022	2,708.95	555170	07	LEFLORE COUNTY CONSERVATION DISTRICT
00066444	19201	3000001	7/20/2022	2,700.33	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00066444	19201	3000001	7/20/2022	2,598.73	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00066444	40000	3000001	7/20/2022	139.83	555170	86	GRANT COUNTY CONSERVATION DISTRICT
00066445	19201	3000001	7/20/2022	4,355.94	555170	01	KAY COUNTY CONSERVATION DISTRICT
00066445	19201	3000001	7/20/2022	1,962.44	555170	07	KAY COUNTY CONSERVATION DISTRICT
00066445	19201	3000001	7/20/2022	3,062.50	555170	08	KAY COUNTY CONSERVATION DISTRICT
00066445	40000	3000001	7/20/2022	139.83	555170	86	KAY COUNTY CONSERVATION DISTRICT
00066446	19201	3000001	7/20/2022	3,075.14	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00066446	19201	3000001	7/20/2022	2,876.78	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00066446	40000	3000001	7/20/2022	139.83	555170	86	CUSTER COUNTY CONSERVATION DISTRICT
00066447	19201	3000001	7/20/2022	5,337.00	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00066447	19201	3000001	7/20/2022	3,415.26	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00066447	19201	3000001	7/20/2022	3,262.11	555170	08	KINGFISHER COUNTY CONSERVATION DISTRICT
00066447	40000	3000001	7/20/2022	139.83	555170	86	KINGFISHER COUNTY CONSERVATION DISTRICT
00066448	19201	3000001	7/20/2022	2,701.22	555170	09	SHAWNEE CONSERVATION DISTRICT
00066448	19201	3000001	7/20/2022	1,603.56	555170	12	SHAWNEE CONSERVATION DISTRICT
00066449	19201	3000001	7/20/2022	3,318.79	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00066449	19201	3000001	7/20/2022	2,556.85	555170	08	COTTON COUNTY CONSERVATION DISTRICT
00066450	19201	3000001	7/20/2022	3,187.65	555170	06	ARBUCKLE CONSERVATION DISTRICT
00066450	19201	3000001	7/20/2022	3,478.25	555170	08	ARBUCKLE CONSERVATION DISTRICT
00066450	19201	3000001	7/20/2022	227.11	555170	20	ARBUCKLE CONSERVATION DISTRICT
00066450	19201	3000001	7/20/2022	140.00	555170	62	ARBUCKLE CONSERVATION DISTRICT
00066450	19201	3000001	7/20/2022	130.19	555170	71	
00066450	19201	3000001	7/20/2022	116.00	555170	72	ARBUCKLE CONSERVATION DISTRICT
00066450	40000	3000001	7/20/2022	139.83	555170	86	ARBUCKLE CONSERVATION DISTRICT
	40000 19201			3,359.73	555170		
00066451		3000001	7/20/2022	-		02	OTTAWA COUNTY CONSERVATION DISTRICT
00066451	19201	3000001	7/20/2022	84.55	555170	20	OTTAWA COUNTY CONSERVATION DISTRICT
00066451	19201	3000001	7/20/2022	171.95	555170	24	OTTAWA COUNTY CONSERVATION DISTRICT
00066451	19201	3000001	7/20/2022	207.99	555170	65	OTTAWA COUNTY CONSERVATION DISTRICT
00066451	19201	3000001	7/20/2022	120.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00066451	19201	3000001	7/20/2022	65.52	555170	69	OTTAWA COUNTY CONSERVATION DISTRICT
00066451	19201	3000001	7/20/2022	76.39	555170	79	OTTAWA COUNTY CONSERVATION DISTRICT
00066451	19201	3000001	7/20/2022	1,250.00	555170	92	OTTAWA COUNTY CONSERVATION DISTRICT
00066451	40000	3000001	7/20/2022	139.83	555170	86	OTTAWA COUNTY CONSERVATION DISTRICT
00066452	19201	3000001	7/20/2022	3,469.17	555170	08	HUGHES COUNTY CONSERVATION DIST

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00066452	19201	3000001	7/20/2022	663.12	555170	12	HUGHES COUNTY CONSERVATION DIST
00066452	19201	3000001	7/20/2022	550.00	555170	62	HUGHES COUNTY CONSERVATION DIST
00066452	19201	3000001	7/20/2022	1,000.00	555170	65	HUGHES COUNTY CONSERVATION DIST
00066452	19201	3000001	7/20/2022	1,000.00	555170	82	HUGHES COUNTY CONSERVATION DIST
00066453	19201	3000001	7/20/2022	1,768.07	555170	01	GARVIN CONSERVATION DISTRICT
00066453	19201	3000001	7/20/2022		555170	01	GARVIN CONSERVATION DISTRICT
00066453	19201	3000001	7/20/2022	2,871.97 50.00	555170	20	GARVIN CONSERVATION DISTRICT
00066453	19201	3000001	7/20/2022	1,309.46	555170	27	GARVIN CONSERVATION DISTRICT
00066453	19201	3000001	7/20/2022	62.32	555170	72	GARVIN CONSERVATION DISTRICT
00066453	40000	3000001	7/20/2022	139.83	555170	86	GARVIN CONSERVATION DISTRICT
00066454	19201	3000001	7/20/2022	3,101.38	555170	65	PONTOTOC COUNTY C D
00066454	19201	3000001	7/20/2022	348.00	555170	72	PONTOTOC COUNTY C D
00066454	19201	3000001	7/20/2022	72.59	555170	79	PONTOTOC COUNTY C D
00066455	19201	3000001	7/20/2022	4,382.79	555170	05	TALIHINA CONSERVATION DISTRICT
00066455	40000	3000001	7/20/2022	139.83	555170	86	TALIHINA CONSERVATION DISTRICT
00066456	19201	3000001	7/20/2022	2,653.14	555170	01	HASKELL COUNTY CONSERVATION DISTRICT
00066456	40000	3000001	7/20/2022	139.83	555170	86	HASKELL COUNTY CONSERVATION DISTRICT
00066457	19201	3000001	7/20/2022	3,479.78	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
00066457	19201	3000001	7/20/2022	3,052.73	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR
00066458	19201	3000001	7/20/2022	2,691.57	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00066458	19201	3000001	7/20/2022	200.00	555170	62	SEQUOYAH COUNTY CONSERVATION DISTRICT
00066458	19201	3000001	7/20/2022	129.60	555170	72	SEQUOYAH COUNTY CONSERVATION DISTRICT
00066458	19201	3000001	7/20/2022	69.16	555170	79	SEQUOYAH COUNTY CONSERVATION DISTRICT
00066458	40000	3000001	7/20/2022	139.83	555170	86	SEQUOYAH COUNTY CONSERVATION DISTRICT
00066459	19201	3000001	7/20/2022	2,540.99	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00066459	40000	3000001	7/20/2022	139.83	555170	86	WOODS COUNTY CONSERVATION DISTRICT
00066460	19201	3000001	7/20/2022	2,699.40	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00066461	19201	3000001	7/20/2022	7,049.43	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00066463	19201	3000001	7/20/2022	3,406.86	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00066463	19201	3000001	7/20/2022	2,782.99	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00066463	19201	3000001	7/20/2022	141.55	555170	20	ATOKA COUNTY CONSERVATION DISTRICT
00066463	19201	3000001	7/20/2022	195.33	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00066463	19201	3000001	7/20/2022	85.00	555170	46	ATOKA COUNTY CONSERVATION DISTRICT
00066463	19201	3000001	7/20/2022	348.80	555170	72	ATOKA COUNTY CONSERVATION DISTRICT
00066463	19201	3000001	7/20/2022	178.96	555170	79	ATOKA COUNTY CONSERVATION DISTRICT
00066463	40000	3000001	7/20/2022	139.83	555170	86	
00066464	40000 19201	3000001	7/20/2022	3,553.43	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00066464	19201	3000001	7/20/2022	2,861.89	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00066464	19201				555170		
		3000001	7/20/2022	711.88		31	CRAIG COUNTY CONSERVATION DISTRICT
00066464	19201	3000001	7/20/2022	170.00	555170	61	CRAIG COUNTY CONSERVATION DISTRICT
00066464	19201	3000001	7/20/2022	350.00	555170	62	CRAIG COUNTY CONSERVATION DISTRICT
00066464	19201	3000001	7/20/2022	775.00	555170	63	CRAIG COUNTY CONSERVATION DISTRICT
00066464	19201	3000001	7/20/2022	479.40	555170	71	CRAIG COUNTY CONSERVATION DISTRICT
00066464	19201	3000001	7/20/2022	997.60	555170	72	CRAIG COUNTY CONSERVATION DISTRICT
00066465	19201	3000001	7/20/2022	2,645.43	555170	01	JOHNSTON COUNTY CONSERVATION DISTRICT
00066465	19201	3000001	7/20/2022	1,571.19	555170	42	JOHNSTON COUNTY CONSERVATION DISTRICT
00066465	19201	3000001	7/20/2022	1.00	555170	76	JOHNSTON COUNTY CONSERVATION DISTRICT
00066465	19201	3000001	7/20/2022	68.07	555170	79	JOHNSTON COUNTY CONSERVATION DISTRICT

oucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00066465	19201	3000001	7/20/2022	26.70	555170	80	JOHNSTON COUNTY CONSERVATION DISTRICT
00066465	19201	3000001	7/20/2022	25.00	555170	82	JOHNSTON COUNTY CONSERVATION DISTRICT
00066465	40000	3000001	7/20/2022	139.83	555170	86	JOHNSTON COUNTY CONSERVATION DISTRICT
00066466	19201	3000001	7/20/2022	1,862.28	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00066466	19201	3000001	7/20/2022	1,221.88	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00066466	19201	3000001	7/20/2022	3,748.68	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00066466	40000	3000001	7/20/2022	139.83	555170	86	UPPER WASHITA CONSERVATION DISTRICT
00066467	19201	3000001	7/20/2022	3,720.79	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00066467	19201	3000001	7/20/2022	3,671.15	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00066467	19201	3000001	7/20/2022	229.73	555170	92	STEPHENS COUNTY CONSERVATION DISTRICT
00066467	40000	3000001	7/20/2022	139.83	555170	86	STEPHENS COUNTY CONSERVATION DISTRICT
00066468	19201	3000001	7/20/2022	121.27	555170	12	KONAWA CONSERVATION DISTRICT
00066468	19201	3000001	7/20/2022	89.43	555170	71	KONAWA CONSERVATION DISTRICT
00066468	19201	3000001	7/20/2022	20.91	555170	81	KONAWA CONSERVATION DISTRICT
00066468	40000	3000001	7/20/2022	139.83	555170	86	KONAWA CONSERVATION DISTRICT
00066258	40000	3000005	6/28/2022	1,416.32	534290		COMDATA INC
00066259	19201	3000005	6/28/2022	544.91	534290		COMDATA INC
00066259	40000	3000005	6/28/2022	1,325.06	534290		COMDATA INC
00066343	40000	3000005	7/8/2022	(40.08)	522130		AUTHORITY ORDER-PCARD
00066343	40000	3000005	7/8/2022	1,284.25	537170		AUTHORITY ORDER-PCARD
00066374	40000	3000005	7/12/2022	59.00	521120	01	MARSHALL, TAYLOR M
00066375	40000	3000005	7/12/2022	88.50	521120	01	MARSHALL,TAYLOR M
				510,527.20	Field Services		
bandoned I	Aine Recla	mation					
00066258	19102	4000005	6/28/2022	699.67	534290		COMDATA INC
00066259	40000	4000005	6/28/2022	380.61	534290		COMDATA INC
PAYROLL		4000005	7/8/2022	14,453.27			DIVISION PAYROLL - JUNE SUPPLEMENTAL
PATROLL				,			
PATROLL					Abandoned M	line Red	
/ater Qualit	y				Abandoned M	line Rec	
/ater Qualit	<b>y</b> 40000	5000001	7/12/2022		Abandoned M 522113	line Rec	
<b>/ater Qualit</b> 00065916			7/12/2022 7/12/2022	15,533.55		line Rec	lamation
	40000	5000001		15,533.55	522113	line Rec	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
<b>/ater Qualit</b> 00065916 00065916	40000 40000	5000001 5000001	7/12/2022	15,533.55 x 130.31 2,094.81	522113 532142	line Rec	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS
<b>/ater Qualit</b> 00065916 00065916 00065916 00066192	40000 40000 40000	5000001 5000001 5000001	7/12/2022 7/12/2022	15,533.55 130.31 2,094.81 1,056.31	522113 532142 534290	line Red	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS
<b>/ater Qualit</b> 00065916 00065916 00065916 00066192 00066192	40000 40000 40000 40000	5000001 5000001 5000001 5000001	7/12/2022 7/12/2022 7/12/2022	15,533.55 130.31 2,094.81 1,056.31 2,106.13	522113 532142 534290 532142	line Rec	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS
/ater Qualit 00065916 00065916 00065916 00066192 00066192 00066192	40000 40000 40000 40000 40000	5000001 5000001 5000001 5000001 5000001	7/12/2022 7/12/2022 7/12/2022 7/12/2022	15,533.55 130.31 2,094.81 1,056.31 2,106.13 114.62	522113 532142 534290 532142 522113	line Rec	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS
Vater Qualit 00065916 00065916 00065916 00066192 00066192 00066192 00066225	40000 40000 40000 40000 40000 40000	5000001 5000001 5000001 5000001 5000001 5000001	7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022	13,533.55 130.31 2,094.81 1,056.31 2,106.13 114.62 1,269.04	522113 532142 534290 532142 522113 534290	line Rec	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS
<b>/ater Qualit</b> 00065916 00065916 00065916	40000 40000 40000 40000 40000 40000 19111	5000001 5000001 5000001 5000001 5000001 5000001	7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022 6/24/2022	13,533.55 130.31 2,094.81 1,056.31 2,106.13 114.62 1,269.04 23,210.00	522113 532142 534290 532142 522113 534290 515290	line Rec	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS DEPT OF AGRICULTURE FOOD & FORESTRY
Vater Qualit 00065916 00065916 00066192 00066192 00066192 00066225 00066226 00066252	40000 40000 40000 40000 40000 40000 19111 19201	5000001 5000001 5000001 5000001 5000001 5000001 5000001	7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022 6/24/2022 6/29/2022	13,533.55 130.31 2,094.81 1,056.31 2,106.13 114.62 1,269.04 23,210.00 8,916.00	522113 532142 534290 532142 522113 534290 515290 559110	line Rec	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS DFFICE OF MANAGEMENT & ENTERPRISE SVCS DEPT OF AGRICULTURE FOOD & FORESTRY GRAND RIVER DAM AUTHORITY
Vater Qualit 00065916 00065916 00065916 00066192 00066192 00066192 00066225 00066226	40000 40000 40000 40000 40000 40000 19111 19201 19201	5000001 5000001 5000001 5000001 5000001 5000001 5000001 5000001	7/12/2022 7/12/2022 7/12/2022 7/12/2022 7/12/2022 6/24/2022 6/29/2022 6/28/2022	130.31 2,094.81 1,056.31 2,106.13 114.62 1,269.04 23,210.00 8,916.00 5,000.00	522113 532142 534290 532142 522113 534290 515290 559110 559110	line Rec	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS DEPT OF AGRICULTURE FOOD & FORESTRY GRAND RIVER DAM AUTHORITY GRAND RIVER DAM AUTHORITY
Vater Qualit 00065916 00065916 00065916 00066192 00066192 00066192 00066225 00066225 00066252 00066253	40000 40000 40000 40000 40000 40000 19111 19201 19201 19201	5000001 5000001 5000001 5000001 5000001 5000001 5000001 5000001 5000001	7/12/2022 7/12/2022 7/12/2022 7/12/2022 6/24/2022 6/29/2022 6/28/2022 6/28/2022	130.31 2,094.81 1,056.31 2,106.13 114.62 1,269.04 23,210.00 8,916.00 5,000.00 2,797.51	522113 532142 534290 532142 522113 534290 515290 559110 559110 559110	line Rec	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS DEPT OF AGRICULTURE FOOD & FORESTRY GRAND RIVER DAM AUTHORITY GRAND RIVER DAM AUTHORITY GRAND RIVER DAM AUTHORITY

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00066257	19201	5000001	6/28/2022	6,509.22	559110		GRAND RIVER DAM AUTHORITY
00066258	40000	5000001	6/28/2022	3,970.74	533120		COMDATA INC
00066258	40000	5000001	6/28/2022	4,131.79	534290		COMDATA INC
00066259	40000	5000001	6/28/2022	2,590.86	533120		COMDATA INC
00066259	40000	5000001	6/28/2022	3,156.17	534290		COMDATA INC
00066317	40000	5000001	7/12/2022	614.39	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066317	40000	5000001	7/12/2022	1,695.92	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066317	40000	5000001	7/12/2022	42.28	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066341	40000	5000001	7/6/2022	750.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00066343	40000	5000001	7/8/2022	565.00	522150		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	65.65	531110		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	244.14	533220		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	11.95	536130		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	106.50	515290		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	240.00	515660		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	314.85	536140		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	298.63	536150		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	1,405.50	537170		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	27.77	537190		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	1,935.66	541110		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	56.74	541160		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	653.96	522110		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	134.89	515990		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	222.56	522130		AUTHORITY ORDER-PCARD
00066343	40000	5000001	7/8/2022	1,148.00	522131		AUTHORITY ORDER-PCARD
00066364	40000	5000001	7/12/2022	73.75	521120	08	ZAWALSKI, REBECCA A
00066365	40000	5000001	7/12/2022	63.18	521110	06	SCOTT, GREGORY FISHER
00066366	40000	5000001	7/12/2022	70.20	521110	06	SCOTT, GREGORY FISHER
00066367	40000	5000001	7/12/2022	58.15	521110	06	SCOTT, GREGORY FISHER
00066367	40000	5000001	7/12/2022	2.50	521140	06	SCOTT, GREGORY FISHER
00066368	40000	5000001	7/12/2022	73.75	521120	08	TAYLOR, NICOLE
00066369	40000	5000001	7/12/2022	73.75	521120	08	BOND,REBECCA E
00066376	40000	5000001	7/12/2022	118.00	521120	08	BOND,REBECCA E
00066377	40000	5000001	7/12/2022	118.00	521120	08	TAYLOR,NICOLE
00066378	40000	5000001	7/12/2022	118.00	521120	08	ZAWALSKI, REBECCA A
00066379	40000	5000001	7/12/2022	2.50	521140	06	SCOTT, GREGORY FISHER
00066379	40000	5000001	7/12/2022	58.15	521110	06	SCOTT, GREGORY FISHER
00066380	40000	5000001	7/12/2022	46.80	521110	06	SCOTT, GREGORY FISHER
00066381	40000	5000001	7/12/2022	2.50	521140	06	SCOTT, GREGORY FISHER
00066381	40000	5000001	7/12/2022	58.15	521110	06	SCOTT, GREGORY FISHER
00066382	40000	5000001	7/14/2022	280.25	521120	08	SHAW,KIMBERLY R
00066403	24500	5000001	7/19/2022	1,300.00	555170		GARFIELD CO CONSERVATION DISTRICT
00066469	19111	5000001	7/20/2022	22,506.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00066470	40000	5000001	7/20/2022	2,775.00	515540		JACK R DAVIS
PAYROLL		5000001	7/8/2022	33,647.91			DIVISION PAYROLL - JUNE SUPPLEMENTAL

146,990.78 Water Quality

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
Wetlands						
00065916	40000	5000002	7/12/2022	424.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066192	40000	5000002	7/12/2022	424.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066192	40000	5000002	7/12/2022	56.93	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066258	40000	5000002	6/28/2022	395.28	534290	COMDATA INC
00066259	40000	5000002	6/28/2022	45.18	533120	COMDATA INC
00066259	40000	5000002	6/28/2022	182.16	534290	COMDATA INC
00066317	40000	5000002	7/12/2022	464.40	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066317	40000	5000002	7/12/2022	168.64	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066343	40000	5000002	7/8/2022	31.98	537170	AUTHORITY ORDER-PCARD
00066343	40000	5000002	7/8/2022	19.76	535180	AUTHORITY ORDER-PCARD
PAYROLL		5000002	7/8/2022	4,159.06		DIVISION PAYROLL - JUNE SUPPLEMENTAL
				6,371.39	Wetlands	
ost Share - I	Locally Lea	1				
00066190	25000	5000004	6/27/2022	269.13	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00066245	25000	5000004	6/28/2022	5,190.90	555170	TEXAS COUNTY CONSERVATION DISTRICT
00066246	25000	5000004	6/28/2022	5,190.98	555170	TEXAS COUNTY CONSERVATION DISTRICT
00066247	25000	5000004	6/28/2022	9,272.60	555170	BEAVER COUNTY CONSERVATION DISTRICT
00066260	25000	5000004	6/28/2022	15,516.24	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
00066264	25000	5000004	6/28/2022	3,000.00	555170	HARPER COUNTY CONSERVATION DISTRICT
00066267	25000	5000004	6/28/2022	5,972.89	555170	GARVIN CONSERVATION DISTRICT
00066271	25000	5000004	6/28/2022	2,500.00	555170	SOUTH CADDO CONS DISTRICT
00066276	25000	5000004	6/28/2022	1,430.81	555170	NORTH CADDO CONSERVATION DISTRICT
00066279	25000	5000004	6/28/2022	2,450.00	555170	DEER CREEK CONSERVATION DISTRICT
00066281	25000	5000004	6/28/2022	4,000.00	555170	KONAWA CONSERVATION DISTRICT
00066283	25000	5000004	6/28/2022	4,000.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
00066284	25000	5000004	6/28/2022	1,721.88	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00066292	25000	5000004	6/29/2022	738.99	555170	GREER COUNTY CONSERVATION DISTRICT
00066293	25000	5000004	6/29/2022	10,745.81	555170	WEST CADDO CONSERVATION DISTRICT
00066294	25000	5000004	6/29/2022	2,500.00	555170	KIAMICHI CONSERVATION DISTRICT
00066295	25000	5000004	6/29/2022	3,880.91	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00066296	25000	5000004	6/29/2022	7,500.00	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00066297	25000	5000004	6/29/2022	4,000.00	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00066298	25000	5000004	6/29/2022	3,000.00	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00066299	25000	5000004	6/29/2022	3,000.00	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00066300	25000	5000004	6/29/2022	2,500.00	555170	KIAMICHI CONSERVATION DISTRICT
00066301	25000	5000004	6/29/2022	3,000.00	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00066302	25000	5000004	6/29/2022	3,000.00	555170	KIAMICHI CONSERVATION DISTRICT
00066303	25000	5000004	6/29/2022	3,000.00	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00066304	25000	5000004	6/29/2022	3,000.00	555170	PUSHMATAHA CONSERVATION DISTRICT
00000004	25000	5000004	6/29/2022	4,862.22	555170	PITTSBURG COUNTY CONSERVATION DISTRICT NO 44
00066305	20000	500004	012312022	-		
	25000	5000004	6/29/2022	570 09	555170	ΤΗ Ι ΜΔΝ COUNTY CONSERVATION DISTRICT
00066305 00066306 00066307	25000 25000	5000004 5000004	6/29/2022 6/29/2022	570.08 3,030.00	555170 555170	TILLMAN COUNTY CONSERVATION DISTRICT CHECOTAH CONSERVATION DISTRICT NO 20

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00066309	25000	5000004	6/29/2022	4,000.00	555170		BRYAN CONSERVATION DISTRICT
00066310	25000	5000004	6/29/2022	2,548.06	555170		OSAGE COUNTY CONSERVATION DISTRICT
00066311	25000	5000004	6/29/2022	6,000.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00066315	25000	5000004	6/29/2022	(269.13)	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00066318	25000	5000004	7/6/2022	1,315.44	555170		GRADY COUNTY CONSERVATION DIST
00066319	25000	5000004	7/6/2022	4,317.15	555170		GRADY COUNTY CONSERVATION DIST
00066320	25000	5000004	7/6/2022	7,500.00	555170		GRADY COUNTY CONSERVATION DIST
00066321	25000	5000004	7/6/2022	3,262.50	555170		NOWATA COUNTY CONSERVATION DISTRICT
00066322	25000	5000004	7/6/2022	2,331.72	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00066323	25000	5000004	7/6/2022	3,000.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00066324	25000	5000004	7/6/2022	3,030.00	555170		SHAWNEE CONSERVATION DISTRICT
00066325	25000	5000004	7/6/2022	29,405.14	555170		BLAINE COUNTY CONSERVATION DISTRICT
00066326	25000	5000004	7/6/2022	2,500.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00066327	25000	5000004	7/6/2022	4,000.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00066328	25000	5000004	7/6/2022	5,550.25	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00066329	25000	5000004	7/6/2022	7,258.93	555170		MAJOR COUNTY CONSERVATION DISTRICT
00066330	25000	5000004	7/6/2022	7,500.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00066331	25000	5000004	7/6/2022	1,752.67	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00066332	25000	5000004	7/6/2022	4,515.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00066333	25000	5000004	7/6/2022	1,800.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00066342	25000	5000004	7/7/2022	4,000.00	555170		BRYAN CONSERVATION DISTRICT
00066342	25000	5000004	7/7/2022	(4,000.00)	555170	12	BRYAN CONSERVATION DISTRICT
00066349	25000	5000004	7/11/2022	3,000.00	555170		TALIHINA CONSERVATION DISTRICT
00066383	25000	5000004	7/13/2022	11,163.06	555170		WEST CADDO CONSERVATION DISTRICT
00066384	25000	5000004	7/13/2022	5,000.00	555170		GARFIELD CO CONSERVATION DISTRICT
00066385	25000	5000004	7/13/2022	5,000.00	555170		GARFIELD CO CONSERVATION DISTRICT
00066386	25000	5000004	7/13/2022	1,345.58	555170		DEWEY COUNTY CONSERVATION DISTRICT
00066387	25000	5000004	7/13/2022	5,515.22	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00066388	25000	5000004	7/13/2022	14,030.85	555170		CANEY VALLEY CONSERVATION DISTRICT
00066389	25000	5000004	7/13/2022	1,143.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00066390	25000	5000004	7/13/2022	3,000.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00066391	25000	5000004	7/13/2022	6,500.00	555170		TULSA COUNTY CONSERVATION DISTRICT
00066392	25000	5000004	7/13/2022	4,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00066393	25000	5000004	7/13/2022	1,406.60	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00066394	25000	5000004	7/13/2022	3,000.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00066395	25000	5000004	7/13/2022	1,062.50	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00066396	25000	5000004	7/13/2022	3,030.00	555170		KIAMICHI CONSERVATION DISTRICT
00066397	25000	5000004	7/13/2022	3,030.00	555170		KIAMICHI CONSERVATION DISTRICT
00066398	25000	5000004	7/13/2022	5,000.00	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00066399	25000	5000004	7/13/2022	424.98	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00066400	25000	5000004	7/13/2022	424.98 580.55	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00066401	25000	5000004	7/13/2022	947.96	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00066401	25000	5000004	7/13/2022	1,500.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00066402	25000	5000004	7/18/2022	4,915.51	555170 555170		ROGERS COUNTY CONSERVATION DISTRICT
00066407	25000	5000004 5000004	7/18/2022	4,915.51 4,597.88	555170 555170		ROGERS COUNTY CONSERVATION DISTRICT
00066408	25000	5000004	7/18/2022	4,597.88 2,000.00	555170		
	23000	5000004	1/ 10/ 2022	2,000.00	2727/0		ROGERS COUNTY CONSERVATION DISTRICT
00066471	25000	5000004	7/20/2022	2,991.36	555170		ELLIS COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
00066473	25000	5000004	7/20/2022	5,355.00	555170	DEER CREEK CONSERVATION DISTRICT
00066474	25000	5000004	7/20/2022	2,295.00	555170	DEER CREEK CONSERVATION DISTRICT
00066475	25000	5000004	7/20/2022	6,000.00	555170	DEER CREEK CONSERVATION DISTRICT
00066476	25000	5000004	7/20/2022	4,000.00	555170	HUGHES COUNTY CONSERVATION DIST
00066477	25000	5000004	7/20/2022	3,000.00	555170	TALIHINA CONSERVATION DISTRICT
00066478	25000	5000004	7/20/2022	537.37	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00066479	25000	5000004	7/20/2022	3,000.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00066480	25000	5000004	7/20/2022	7,500.00	555170	HARMON COUNTY CONSERVATION DISTRICT
00066481	25000	5000004	7/20/2022	2,500.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00066482	25000	5000004	7/20/2022	2,450.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00066483	25000	5000004	7/20/2022	4,000.00	555170	KONAWA CONSERVATION DISTRICT
00066484	25000	5000004	7/20/2022	2,500.00	555170	KONAWA CONSERVATION DISTRICT
00066485	25000	5000004	7/20/2022	3,030.00	555170	UPPER WASHITA CONSERVATION DISTRICT
00066486	25000	5000004	7/20/2022	5,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00066487	25000	5000004	7/20/2022	3,391.05	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00066488	25000	5000004	7/20/2022	334.88	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00066489	25000	5000004	7/20/2022	5,000.00	555170	MURRAY COUNTY CONSERVATION DISTRICT

387,730.24 Cost Share - Locally Led

#### Cost Share - Illinois River

00066221	25000	5000006	6/24/2022	276.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066227	25000	5000006	6/28/2022	1,656.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066228	25000	5000006	6/28/2022	276.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066229	25000	5000006	6/28/2022	522.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066230	25000	5000006	6/28/2022	576.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066231	25000	5000006	6/28/2022	1,416.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066232	25000	5000006	6/28/2022	1,242.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066233	25000	5000006	6/28/2022	2,472.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066234	25000	5000006	6/28/2022	3,318.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066235	25000	5000006	6/28/2022	138.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066236	25000	5000006	6/28/2022	12,480.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066237	25000	5000006	6/28/2022	192.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066238	25000	5000006	6/28/2022	11,652.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066239	25000	5000006	6/28/2022	6,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066240	25000	5000006	6/28/2022	2,982.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066241	25000	5000006	6/28/2022	3,570.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066242	25000	5000006	6/28/2022	2,979.90	555170	CHEROKEE COUNTY CONSERVATION DISTRICT	
00066243	25000	5000006	6/28/2022	12,915.00	555170	CHEROKEE COUNTY CONSERVATION DISTRICT	
00066285	25000	5000006	6/28/2022	2,362.50	555170	CHEROKEE COUNTY CONSERVATION DISTRICT	
00066286	25000	5000006	6/28/2022	1,794.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	
00066287	25000	5000006	6/28/2022	4,084.35	555170	CRAIG COUNTY CONSERVATION DISTRICT	
00066289	25000	5000006	6/28/2022	100.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67	

73,003.75 Cost Share - Illinois River

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Cost Change Co							
Cost Share - Gi	rana Laké	e / Honey Creek					
00066288	25000	5000012	6/28/2022	5,177.70	555170		CRAIG COUNTY CONSERVATION DISTRICT
				,			
				5,177.70	Cost Share - C	Grand La	ike / Honey Creek
Data Processin	ng						
00066249	40000	8800010	6/29/2022	5,733.18	515370		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066343	19102	8800010	7/8/2022	29.99	536150	41	AUTHORITY ORDER-PCARD
00066343	19102	8800010	7/8/2022	92.71	531130	41	AUTHORITY ORDER-PCARD
00066343	19102	8800010	7/8/2022	36.90	531130	45	AUTHORITY ORDER-PCARD
00066343	24500	8800010	7/8/2022	676.54	531130	21	AUTHORITY ORDER-PCARD
00066343	24500	8800010	7/8/2022	17.38	536150	21	AUTHORITY ORDER-PCARD
00066343	24500	8800010	7/8/2022	2,666.25	515360	62	AUTHORITY ORDER-PCARD
00066343	40000	8800010	7/8/2022	600.00	531130		AUTHORITY ORDER-PCARD
00066343	40000	8800010	7/8/2022	2,146.00	541130		AUTHORITY ORDER-PCARD
00066343	40000	8800010	7/8/2022	62.60	531130		AUTHORITY ORDER-PCARD
00066343	40000	8800010	7/8/2022	185.42	531130	11	AUTHORITY ORDER-PCARD
00066343	40000	8800010	7/8/2022	500.00	531130	35	AUTHORITY ORDER-PCARD
00066343	40000	8800010	7/8/2022	194.08	531130	35	AUTHORITY ORDER-PCARD
00066343	40000	8800010	7/8/2022	463.55	531130	51	AUTHORITY ORDER-PCARD
00066343	40000	8800010	7/8/2022	468.00	541120	61	AUTHORITY ORDER-PCARD
00066343	40000	8800010	7/8/2022	1,012.50	515360	61	AUTHORITY ORDER-PCARD
00066343	40000	8800010	7/8/2022	506.25	515360	62	AUTHORITY ORDER-PCARD

15,391.35 ISD Data Processing

1,499,437.59 Total Claims Paid

Cardholder D		Date	Amount	Рауее	Fund-Class	Department- Program	Account	Sub	Description
Administration									
Broiles Brookins Green Orter Porter Porter Porter Porter Porter	Mitch Kendall Clancy Paige Paige Paige Paige Paige Paige Paige	6/3/2022 6/8/2022 6/10/2022 6/16/2022 6/6/2022 6/6/2022 6/9/2022 6/9/2022 6/9/2022	\$104.00 \$100.00 \$3,169.00 \$60.15 \$35.87 \$60.15 \$39.34	PIKEPASS REBILLS 677 EMBASSY SUITES OKL MTM RECOGNITION TRU BY HILTON - TAHLEQUAH TPG PaulsValleyUtilities OKLAHOMANATURALGAS TPG PaulsValleyUtilities PSO TELPAY OKLAHOMANATURALGAS	1000-40000 1000-19201 1000-19201 1000-19201 1000-19201 1000-19201 1000-19201 1000-19201	1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000	522113 522131 536130 522131 531350 531360 531350 531370 531360		Payment of agency Pikepass account for May 2022 activities Crawley 124432, 1 night at state rate 6/5 - 6/6 Name plate/brass photo plate for new Area 2 Commissioner (R. Priess) Lodging for Leadership Class Attendees & Speakers; 06/13-06/14 Sanitation Service PaulsValley Shop Gas Service Pauls Valley ONG Sanitation service Pauls Valley Shop Electric for Clinton Watershed shop Gas Service-Pauls Valley ONG
Porter Porter Porter	Paige Paige Paige	6/9/2022 6/9/2022 6/16/2022	\$37.22	OG&E/USPAYMENTSBILLPAY OKLAHOMANATURALGAS HOLIDAY INN EXP & SUITES	1000-19201 1000-19201 1000-19201	1000001-NP000 1000001-NP000 1000001-NP000	531370 531360 522131		OG&E Pauls Valley Shop Gas Service- Clinton Shop ONG HIE Okmulgee- Porter: Leadership Class-Okfuskee Board meeting HIE Okmulgee- Leadership Class to Okfuskee board
Porter Porter Porter Porter Porter Porter Porter Porter	Paige Paige Paige Paige Paige Paige Paige Paige Paige	6/16/2022 6/17/2022 6/17/2022 6/27/2022 6/27/2022 6/27/2022 6/27/2022 6/27/2022 6/27/2022 6/27/2022	\$1,040.00 \$890.00 \$288.00 \$288.00 \$288.00 \$288.00 \$288.00 \$288.00	HOLIDAY INN EXP & SUITES RED CROSS TRNG & PROD RED CROSS TRNG & PROD BEST WESTERN PLUS WEWOKA BEST WESTERN PLUS WEWOKA BEST WESTERN PLUS WEWOKA BEST WESTERN PLUS WEWOKA BEST WESTERN PLUS WEWOKA	1000-19201 1000-19201 1000-19201 1000-19201 1000-19201 1000-19201 1000-19201 1000-19201	1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000	522131 531250 531250 522131 522131 522131 522131 522131 522131		meeting RED CROSS CPR/AED/First Aide Certification RED CROSS CPR/AED/First Aide Certification Lodging Wewoka Best Western- Seminole Team Lodging Wewoka Best Western- Seminole Team Lodging Wewoka-Best Western- Seminole Team Lodging Wewoka Best Western- Seminole Team Lodging Wewoka Best Western- Seminole Team Lodging Wewoka Best Western- Seminole Team
Field Ser	vices		\$7,976.16	Administration					Credit on TXN01669225 for incorrect room rate charge for C Green 336814, 05/12 NCPP Conf

								charge for	c diccii 550014, 05/12 Nei i com	
Green	Clancy	6/2/2022	(\$40.08)	DOUBLE TREE BLOOMINGTO	1000-40000	3000005-NP000	522130	Minneapol	is, MN	
Raasch	Tanner	6/14/2022	\$204.25	COOP SERVICES INC	1000-40000	3000005-NP000	537170	Corn		
Raasch	Tanner	6/24/2022	\$1,080.00	COOP SERVICES INC	1000-40000	3000005-NP000	537170	Corn		

\$1,244.17 Field Services

Cardholder	Date	Amount	Рауее	Fund-Class	Department- Program	Account	Sub	Description
Water Quality								
Dantzler-I Maryanne	6/2/2022		CONSERVATION DEMONSTRATI	1000-40000	5000001-B0201	533220		Tower Bracket for Rainfall Simulator Repair (22-6)
Dantzler-I Maryanne	6/6/2022		KLEEN RITE CORP	1000-40000	500001-B0201	533220		Rainfall Simulator Replacement Parts (22-6)
Dantzler-I Maryanne	6/7/2022	-	AMZN Mktp US 6U1BG6XU3	1000-40000	5000001-B0201	536130		Carabiners for General Use and Organization (22-7)
Dantzler- Maryanne	6/9/2022	\$52.51	STAPLES	1000-40000	5000001-B0201	536140		Office Supplies for OrganizationJ. Swanson (22-7) Drinking water for main office employees and
Dantzler-I Maryanne	6/9/2022	\$45.24	EUREKA WATER COMPANY	1000-40000	5000001-B0201	536140		guests (IDC)
Dantzler-I Maryanne	6/10/2022	\$565.00	WWW.SWCS.ORG	1000-40000	5000001-B0201	522150		Conference Registration for Meg Greski (22-6)
Dantzler-I Maryanne	6/10/2022		HILTON GARDENS INN LAS CR	1000-40000	5000001-B0201	522130		Southwest Drought Learning Network Out-of-State
Dantzler-I Maryanne	6/10/2022	\$15.50	4TE QUALITY WATER BY CULL	1000-40000	5000001-B0201	536140		Drinking water for Bristow staff and guests (22-7) Skills Training:W Shockley (109545), N Carter
								(171930), S Phillips (110180) on 4/27/2022 (22-6,
Dantzler-I Maryanne	6/22/2022		RED CROSS TRNG & PROD	1000-40000	5000001-B0201	515660		22-7)
Dantzler-I Maryanne	6/24/2022		REGEN AG LAB LLC	1000-40000	5000001-B0201	515290		Soil Health Testing (22-6)
Dantzler-I Maryanne	6/24/2022		REGEN AG LAB LLC	1000-40000	5000001-B0201	515290		Soil Health Testing (22-6)
Ramming Jason	6/1/2022	•	LOVE'S #385	1000-40000	500001-B0201	537190		ice for samples
Ramming Jason	6/1/2022		LOVE'S #385	1000-40000	5000001-B0201	537190		ice for samples
Ramming Jason	6/2/2022	\$5.00	LOVE'S #385	1000-40000	5000001-B0201	537190		ice for samples 1nt Woodward for Joey Dyer and intern for RB fish
Ramming Jason	6/8/2022	\$96.00	COMFORT INN & STES OK249	1000-40000	5000001-B0201	522131		collections 1nt Woodward for Jason Ramming and Jake
Ramming Jason	6/8/2022	\$96.00	COMFORT INN & STES OK249	1000-40000	5000001-B0201	522131		Swanson for RB fish collections
Ramming Jason	6/9/2022		Amazon.com 3R6G24P73	1000-40000	5000001-B0201	537170		rite in rain paper for RB collections
Ramming Jason	6/14/2022		HOP AND SACK # 19	1000-40000	5000001-B0201	537190		ice for samples
Ramming Jason	6/14/2022	1	LOVE'S #385	1000-40000	500001-B0201	537190		ice for samples
Ramming Jason	6/15/2022		HIWAY INN EXPRESS HOTEL	1000-40000	5000001-B0201	522131		1 nt in antlers for Wes S for RB sampling
Ramming Jason	6/15/2022	\$105.30	HIWAY INN EXPRESS HOTEL	1000-40000	5000001-B0201	522131		1 nt in antlers for Kaitlyn T for RB sampling Credit on TXN01681524 refund for tax on Kaitlyn's
Ramming Jason	6/16/2022	(\$15.30)	HIWAY INN EXPRESS HOTEL	1000-40000	5000001-B0201	522131		room
Ramming Jason	6/16/2022	\$65.65	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		ship flow meter in for repair
Ramming Jason	6/22/2022	\$1,935.66	OK CORRECTIONAL INDUST	1000-40000	5000001-B0201	541110		shelves for Bristow office
Ramming Jason	6/22/2022		ULINE SHIP SUPPLIES	1000-40000	5000001-B0201	537170		sampling jugs for RB
Ramming Jason	6/29/2022	\$39.98	AMZN Mktp US N43CY98O3	1000-40000	5000001-B0201	537170		AMZN Mktp US N43CY98O3 - bug jar lids intern Nicole Taylor - GSA Rate - one night
Shaw Kim	6/20/2022	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		6/16/2022 Kim Shaw - one night 6/16/2022 - GSA Rate -
Shaw Kim	6/20/2022	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		McAlester K Shaw (for R Bond) - GSA Rate - one night
Shaw Kim	6/20/2022	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		6/16/2022 - McAlester
Shaw Kim	6/24/2022		BEST WESTERN ATOKA INN &	1000-40000	5000001-B0201	522131		Kim Shaw - one night 6/21/2022 - GSA Rate Kim Shaw for intern Nicole - One night 6/21/2022 -
Shaw Kim	6/24/2022	\$96.00	BEST WESTERN ATOKA INN &	1000-40000	5000001-B0201	522131		GSA Rate

Cardhold	ler	Date	Amount	Рауее	Fund-Class	Department- Program	Account	Sub	Description
Swanson	Jake	6/30/2022	\$5.98	PHILLIPS 66 - HUTCH118	1000-40000	5000001-B0201	537190		ice for RB water samples (22-7)
Tramell	Brooks	6/9/2022	\$201.60	STAPLES	1000-40000	5000001-B0201	536140		20 2" 3-ring binders and 50 tab dividers
Tramell	Brooks	6/22/2022	\$298.63	VALLEY LASER	1000-40000	5000001-B0201	536150		Toner cartridges
Zawalski	Becky	6/14/2022	\$104.00	HILTON GARDEN INN	1000-40000	5000001-B0201	522131		Lodging for C. Cheadle 106637; 1 night; Edmond
									Thermometers for BT monitoring volunteer test
Zawalski	Becky	6/20/2022	\$56.74	CPI COLEPARMERINSTRUMT	1000-40000	5000001-B0201	541160		kits (partial order)
									Lodging for B. Zawalski for 1 night at Holiday Inn
Zawalski	Becky	6/20/2022	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		McAlester
									Lodging for B. Zawalski for 1 night at Best Western
Zawalski	Becky	6/24/2022	\$96.00	BEST WESTERN ATOKA INN &	1000-40000	5000001-B0201	522131		Atoka
									Replacement boxes for bug collection jars for BT
Zawalski	Becky	6/24/2022		ULINE SHIP SUPPLIES	1000-40000	5000001-B0201	515990		macroinvertebrate collections
Ireton	Dianne	6/1/2022		JOURNYHSE MILLER	1000-40000	5000001-NP000	522110		agent fee for round trip to Spokane, WA
Ireton	Dianne	6/2/2022		SOUTHWES 5267768295423	1000-40000	5000001-NP000	522110		Miller - round trip flight to Spokane, WA
Tramell	Brooks	6/22/2022	•	WAL-MART #0121	1000-40000	5000002-B0201	535180		Auqua-Tainer - 7 gallon water storage jug
Tramell	Brooks	6/22/2022	\$31.98	LOWES #00124	1000-40000	5000002-B0201	537170		Heavy duty shovel
			\$7,483.54	Water Quality					
ISD Data	Processing								
									Monthly internet for Brooks Tramell 107948 at
Tramell	Brooks	6/3/2022	\$62.60	ATT BILL PAYMENT	1000-40000	8800010-B0202	531130		Cherokee CCD
Tramell	Brooks	6/6/2022	\$2,146.00	ESRI	1000-40000	8800010-B0202	541130		Image Analyst Extension for Arc Pro
Horinek	Michael	6/20/2022	\$500.00	HOGEYE	1000-40000	8800010-E0202	531130	35	Monthly Subscription for Hogeye Cameras
Raasch	Tanner	6/20/2022	\$600.00	HOGEYE	1000-40000	8800010-E0202	531130		cell service
Brookins	Kendall	6/3/2022	\$468.00	AMZN Mktp US AO65E03R3	1000-40000	8800010-NP000	541120	61	Hard drive
Brookins	Kendall	6/8/2022	\$29.99	AMZN Mktp US MM06T7U13	1000-19102	8800010-NP000	536150	41	External hard drive
Brookins		6/15/2022		PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-NP000	515360	61	OK Maps and NG911 maintenance
Brookins		6/15/2022	•	PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-NP000	515360	62	OK Maps and NG911 maintenance
Brookins		6/15/2022		PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-NP000	515360	62	OK Maps and NG911 maintenance
Brookins		6/15/2022		PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-NP000	515360	61	OK Maps and NG911 maintenance
Brookins		6/22/2022		PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-NP000	515360	61	OK Maps and NG911 maintenance
Brookins		6/28/2022	. ,	PINNACLE BUSINESS SYSTEMS	1000-24500	8800010-NP000	515360	62	OKMaps and NG911 maintenance
Brookins	Kendali	6/28/2022	\$270.00	PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-NP000	515360	61	OKMaps and NG911 maintenance Monthly Agency Cell Phone Bill, ending 2022.05.13,
Croon	Clangy	6/2/2022	610E 10	AT&T DAVIMENT	1000 40000	9900010 NID000	E21120	11	
Green	Clancy	6/3/2022	Ş105.42	AT&T PAYMENT	1000-40000	8800010-NP000	531130	11	Admin Monthly Agonay Coll Phone Bill, anding 2022 05 12
Groop	Clancy	6/3/2022	¢104.09	AT&T PAYMENT	1000-40000	8800010-NP000	531130	25	Monthly Agency Cell Phone Bill, ending 2022.05.13,
Green	Clancy	0/5/2022	Ş194.08	AIQIPATIVIENI	1000-40000	000010-INP000	221130	35	DS Monthly Agonay Call Phone Bill, anding 2022 05 12
Groop	Clancy	6/2/2022	¢02 71	AT&T PAYMENT	1000-19102	8800010-NP000	531130	11	Monthly Agency Cell Phone Bill, ending 2022.05.13,
Green	Clancy	6/3/2022	ş92.71	AIQI FATIVIENI	1000-19105	000010-112000	221120	41	AML Admin
Green	Clancy	6/3/2022	¢26.00	AT&T PAYMENT	1000-19102	8800010-NP000	531130	45	Monthly Agency Cell Phone Bill, ending 2022.05.13,
Uleell	Clancy	0/5/2022	20.90		1000-19105	000010-INP000	221120	40	AML Project Costs

Cardho	Cardholder Da		Amount	Рауее	Fund-Class	Department- Program	Account Su		Description
									Monthly Agency Cell Phone Bill, ending 2022.05.13,
Green	Clancy	6/3/2022	\$463.55	AT&T PAYMENT	1000-40000	8800010-NP000	531130	51	WQ Monthly Agency Cell Phone Bill, ending 2022.05.13,
Green	Clancy	6/3/2022	\$676.54	AT&T PAYMENT	1000-24500	8800010-NP000	531130	21	CPD HDMI/DVI cable and HDMI/VGA cable for P Porter,
Green	Clancy	6/29/2022	\$17.38	AMZN Mktp US 7W5YY2SN3	1000-24500	8800010-NP000	536150	21	СРД
			\$9 <i>,</i> 658.17	ISD Data Processing					
			\$26,362.04	Total Purchases					

# OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY JUNE 2022

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10		288,416.98
CONSERVATION PROGRAMS	20	1,851.88	5,009,567.93
DISTRICTS	30	49,364.84	2,133,871.25
ABANDONED MINE LANDS	40		296,584.88
WATER QUALITY	50	379,700.08	3,610,270.57
GIS	60		
IT / GIS	88		8,115.98
TOTAL DIVISIONS		430,916.80	11,611,197.05
APPROPRIATED FUNDS		1,143,833.00	13,725,996.00
AGENCY TOTAL		1,574,749.80	25,337,193.05



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	<u>Available Cash</u>
64500		-					-	-	-	
04200	191									1,928,420.46
	19101	10	21	592,342.80	.00	.00	.00	592,342.80	.00	
	19101	20	21	4,130,214.54	.00	1.56	.00	4,130,212.98	.00	
	19101	30	21	5,851,532.01	.00	.00	.00	5,851,532.01	.00	
	19101	40	21	.00	.00	.00	.00	.00	.00	
	19101	50	21	621,098.14	.00	.00	.00	621,098.14	.00	
	19102	40	22	2,096,531.00	.00	669,622.34	14,453.27	241,646.85	1,170,808.54	
	19102	88	22	4,400.00	.00	689.92	159.60	350.48	3,200.00	
	19111	10	22	125,000.00	.00	31,250.00	.00	93,750.00	.00	
	19111	20	22	959,557.06	.00	.00	.00	959,557.06	.00	
	19111	50	22	378,901.81	.00	51,324.00	22,506.00	303,545.35	1,526.46	
				14,759,577.36	-	752,887.82	37,118.87	12,794,035.67	1,175,535.00	
	192									2,951,058.08
	19201	10	22	729,078.00	.00	9,345.32	17,145.53	547,466.14	155,121.01	
	19201	20	22	5,786,320.00	.00	292,188.38	18,699.94	3,583,204.77	1,892,226.91	
	19201	30	22	6,188,979.00	.00	298,016.16	324,164.48	5,546,507.96	20,290.40	
	19201	50	22	1,021,624.00	.00	134,019.13	2,104.34	735,592.71	149,907.82	
				13,726,001.00	-	733,568.99	362,114.29	10,412,771.58	2,217,546.14	
	193									1,680,249.00
	200									203,802.39
	205									35,746.76
	20500	10	21	1,400.00	.00	.00	.00	946.62	453.38	



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**Business** 

<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	205									35,746.76
	20500	60	22	9,370.00	.00	2,315.89	.00	2,339.16	4,714.95	
	210			10,770.00	_	2,315.89	_	3,285.78	5,168.33	7.40
	215									0.40
	21500	20	21	187,881.00	.00	.00	.00	187,881.00	.00	
	220			187,881.00			-	187,881.00		20,200.83
	22000	50	21	15,000.00	.00	.00	.00	.00	15,000.00	
	22000	50	22	15,000.00	.00	1,000.00	.00	.00	14,000.00	
	245			30,000.00	-	1,000.00			29,000.00	449,343.33
	24500	10	22	2,000.00	.00	.00	.00	.00	2,000.00	
	24500	20	21	172,895.00	.00	7,035.20	.00	115,188.15	50,671.65	
	24500	20	22	135,237.00	.00	21,476.10	.00	26,176.50	87,584.40	
	24500	30	21	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	30	22	11,000.00	.00	.00	.00	10,561.96	438.04	
	24500	40	21	500.00	.00	.00	.00	.00	500.00	
	24500	40	22	500.00	.00	223.96	.00	276.04	.00	
	24500	50	21	237,371.00	.00	25,272.00	.00	27,045.45	185,053.55	
	24500	50	22	331,451.39	.00	139,933.31	6,210.10	114,075.10	71,232.88	
	24500	88	21	19,585.00	.00	1,170.57	.00	18,413.57	.86	



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**Business** 

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	245									449,343.33
	24500	88	22	48,000.00	.00	20,904.00	3,360.17	6,881.93	16,853.90	
	250			969,539.39	-	216,015.14	9,570.27	318,618.70	425,335.28	4 064 042 04
	250									4,964,043.94
	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	21	788,310.21	.00	.00	.00	543,558.71	244,751.50	
	25000	30	22	840,000.00	.00	.00	.00	839,963.99	36.01	
	25000	50	21	4,099,204.00	.00	78,399.05	.00	3,303,673.78	717,131.17	
	25000	50	22	3,794,659.00	.00	1,266,838.48	255,420.90	2,216,936.13	55,463.49	
	255			9,604,139.21		1,345,237.53	255,420.90	6,904,132.61	1,099,348.17	11,660.00
	25500	10	21	102,000.00	.00	.00	.00	102,000.00	.00	
	25500	10	22	138,000.00	.00	.00	.00	138,000.00	.00	
	400			240,000.00				240,000.00		13,186,044.60
	40000	10	21	371,106.35	.00	357.49	.00	356,737.50	14,011.36	
	40000	10	22	147,189.20	.00	11,967.41	399.45	104,366.51	30,455.83	
	40000	20	21	3,274,778.61	155,549.99	921.95	.00	2,315,953.15	802,353.52	
	40000	20	22	5,654,953.00	.00	120,801.73	49,078.60	147,735.77	5,337,336.90	
	40000	30	21	1,694,725.00	.00	1,407.82	139.83	1,216,872.20	476,305.15	
	40000	30	22	2,160,523.86	.00	144,337.23	12,845.04	1,254,852.73	748,488.86	
	40000	40	21	4,856,194.49	1,752,295.50	4,350.00	.00	2,095,813.05	1,003,735.94	



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	400									13,186,044.60
	40000	40	22	4,164,511.55	.00	720,406.78	.00	747,404.53	2,696,700.24	
	40000	50	21	3,701,367.98	.00	141,568.91	.00	3,274,062.94	285,736.13	
	40000	50	22	2,905,111.81	.00	472,288.44	46,004.33	2,382,248.92	4,570.12	
	40000	60	22	363,586.90	.00	34,921.98	.00	169,566.37	159,098.55	
	40000	88	21	519,447.00	.00	21,266.34	.00	454,557.88	43,622.78	
	40000	88	22	420,895.00	.00	127,379.89	6,138.40	258,837.92	28,538.79	
				30,234,390.75	1,907,845.49	1,801,975.97	114,605.65	14,779,009.47	11,630,954.17	
	415									0.52
	424									0.69
	700									531,673.78
	70000	30	21	400,000.00	.00	16,952.74	.00	296,495.69	86,551.57	
	70000	30	22	450,000.00	.00	9,157.00	.00	299,240.75	141,602.25	
	994			850,000.00		26,109.74	-	595,736.44	228,153.82	100.59
Business Un	nit Totals			70,612,298.71	1,907,845.49	4,879,111.08	778,829.98	46,235,471.25	16,811,040.91	25,962,352.77



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#### **Business**

Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<b>Encumbered</b>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
Grand Totals				70,612,298.71	1,907,845.49	4,879,111.08	778,829.98	46,235,471.25	16,811,040.91	25,962,352.77

# OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	City of Tahlequah	OCC-766	To provide technical assistance to the city by way of completing biological assessments at four (4) stream sites in support of stormwater permit requirements.		8/1/2022		\$5,359.60		City of Tahlequah
b	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 4 - No Cost Time Extension	4/1/2020	12/31/22		\$277,068	Federal Funds - 319 EPA
С	NRCS	69-7335-14-08 (OCC-377)	rehab of Upper Black Bear Creek Site 62, Noble County.	Amendment 6: Extends time to 9/30/2024	9/1/2014	9/30/2024	\$8,664,000	\$4,038,500	Federal

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	NRCS	OCC-564 / NR187335XXXXC 016	Provide financial assistance to OCC for the continuation of the Dam Watch pilot program. The program is patented by U.S. Engineer Corp. who in turn allow for local conservation districts, OCC employees, and NRCS employees to access the program.	Amendment 2: Adds funds and extends date to 9/30/2023	9/1/2018	9/30/2023	\$475,000		Federal Funds
e	Natural Resources Conservation Service	NR197335XXXXC 020 (OCC-595)	Rehabilitation planning of Sallisaw Site 36 in Sequoyah County.	Amendment 2: Extends time to 9/30/2023	9/9/2019	9/30/2023	\$190,000		Federal Funds

## OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
а	August 28 - September 1, 2022	Texas Water Resources Institute	Texas Watershed Planning Short Course	Bandera, TX	Bond and Dantzler-Kyer	\$1,587.00	Federal Funds - EPA 319
b	September 26 - September 30, 2022	Autodesk	Autodesk University	New Orleans, LA	Sharp	\$0.00	n/a
c	October 23-27, 2022	National Association of State Conservation Agencies	NASCA 2022 Annual Meeting and Field Staff Sharing Session	Nashville, TX	Lam, Knauf Owen and up to 5 additonal staff	\$1,825.00 per person	General Revenue
d	August 24-25, 2022	Kearny County Conservation District	2022 Bottom Line Conference	Kearny, KS	Kloxin, Greski, Stacy	\$900.00	Federal Funds / EPA 319
е	October 16-20, 2022	National Association of Abandoned Mine Land Programs	Annual Conference and Business Meeting	Grand Junction, CO	Up to 3 AML Staff	\$6,050.00	GR

## Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Alfalfa County	Hunter	Jordan	Ken Jordan	6/30/2024		E2
Beaver County	Glenn	Whiteley	Tomma Person	6/30/2025		E3
Central North Canadian River	Darin	Smith		6/30/2024	16/22*	А
Cimarron County	Scott	Arthaud		6/30/2025	26/33	E3
Haskell County	Randall	Mouser		7/30/2025	14/29*	E3
Noble County	Tommy	Imgarten		6/30/2025	29/32	E3
Payne County	Sara	Grider	Kent Bradley	6/30/2025		E3
Seminole County	Keith	McFerran		6/30/2025	35/36	E3
South Caddo	Robert	Stafford		6/30/2025	19/36*	E3
Woodward County	Dale	Boyle	Wesley Crain	6/30/2024		А

\*Did not meet 75% meeting attendance requirement

## Central North Canadian River Conservation District "You save the soil and the soil will save you." 129 East Main, Geary, Okla. 73040-2421 (405) 884-2383

Aaron Base Darin Smith Debi Carnott Prescott Houston Jimmie Smith Katie Scheihing Chairman Vice-Chairman Sec. /Treasurer, Member Member Secretary I. Scott Hoar Equip, Manager

June 14, 2022

To whom it may concern,

Mr.Darin Smith board member of Central North Canadian River Conservation District and the district board are requesting that Mr. Darin Smith's appointment be approved by the commission. Mr. Darin Smith attended 16 of the 22 regular scheduled meetings of his past term. We understand that he is short of the 75% meeting attendance but was close with a 72% meeting attendance; Mr. Darin Smith is a valued board member. Mr. Darin Smith is a producer in the district raising cattle, wheat and alfalfa. Mr. Darin Smith is also very active in the First Christian Church of Geary. Mr. Darin Smith has been instrumental in helping with the community garden and involving the youth group at his church. Mr. Darin Smith will strive to make a better meeting attendance for his next term. Please consider approving Mr. Darin Smith's re-appointment to-allow him to serve another term on the district board.

Sincerely,

Aaron Base Board Chairman

Recurd 14-22

# CCCD

#### Cimarron County Conservation District

PO Box 1086, 209 S. Cimarron Ave., Suite C Boise City, Oklahoma 73933-1086 Phone: 580-544-3048 Email: <u>cimarronccd@conservation.ok.gov</u>

July 21, 2022

I do still wish to be on the Cimarron County Conservation District Board. I believe it serves a great purpose for Cimarron County. I have been on the board since 2019, and we made it through the rough year of 2020, with cancelling only 1 meeting, I think that is a good year for meetings. In the years that I have been on the board we have done many good things for the district. I served as Vice-Chair, Chair, and as a member of the board. I have learned many things and look forward to learning many more and helping the district in any way I can.

Scott Arthaud

**Cimarron County Conservation District** 

Jec. 1. 35. 23

SERVING CONSERVATION SINCE 1948

I, Rondy Mouser, formally request to be appointened to the E3 position. Tandy Aleurer 7-12-2022

July 12, 2022

Dear friends at Oklahoma Conservation Commission,

I have been a Noble County District Board Director since 1995 and would appreciate if OCC would consider letting me continue to serve the Noble County Conservation District for another term.

I enjoy being able to serve the community through this board. I enjoy promoting conservation in the county by assisting with overall district programs for producers in the county.

I enjoy learning, experimenting, and teaching with ways to improve our natural resources.

Respectfully,

Sun cligante

Tom Imgarten.

Date: June 30, 2022

To: Seminole County Conservation District Board

From: Keith McFerran

I thought my job was going to interfere with me being on the board. But I have figured out a way to remain on the board. I would like to retain my position on the board.

Thank you

heith McFeoran



South Caddo Conservation District 907 West Petree Road Unit 1 Anadarko, Oklahoma 73005 405-247-3747 Fax: 855-417-8400

June 21, 2022

Trey Lam Executive Director Oklahoma Conservation Commission

Trey,

I would like to request that I be re-appointed to the South Caddo Conservation Board of Directors.

During the two-week time frame to fill out the Notice of Declaration of Candidacy paperwork for my position, I had some unforeseen health issues and was admitted into the hospital for over a month. I have served on the SCCD board since September of 1991 and would like to continue serving.

Thank you,

Robert Stafford Board Member South Caddo Conservation District

DATE RECEIVED

Responsible Care for Oklahoma's Natural Resources

## Conservation District Joint Plans of Operation July I, 2022 – September 30, 2023 Recommendations for Approval

Area I	Area II	Area III
Central N. Canadian River East Canadian Garfield	Garvin Kay Lincoln Logan Shawnee	Muskogee Okmulgee Tulsa

## Area IV

## Area V

Custer Greer Jackson Tillman LeFlore Little River Okfuskee Pittsburg Pushmataha

#### OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF SUMMARY OF ACTIVITIES FOR JULY 2022 Monday, August 1, 2022

#### **Executive Director**

- · Participated in Comptroller Interviews
- · Worked with staff to complete FY23 budget submission
- · Attended Fresh RX graduation
- · NASCA Board call
- · Attended Workday self-service training
- · Attended poultry growers meeting in Stigler

#### Assistant Director

- · Reconciled EGID billing for July.
- · Reconciled OPERS billing for June.
- Created annual requests for acquisition and advanced written notifications for FY23 budget. Delivered all division requests to the Secretary's office for approval on July 6.
- Emailed allocations to districts following Commission meeting.
- Finalized August Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims and Budget documents.
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- · Sent email Meeting Notice
- · Processed invoices.

## **Bryan – Communications**

- · Multiple days of coverage of Pollinator Week: Using Facebook, Instagram and Twitter
- OCC website calendar: Through late June had entered 25 items in less than a month. Have already entered some tentative dates for events in 2023.
- Ripple Effect for June 22: This marked the 60<sup>th</sup> edition of The Ripple Effect.
- Draft written for promotion of Nation-to-Nation event in August for NRCS Tribal Liaison Carol Crouch.
- Edited feature story for grammar, style featuring Meg Greski, OCC Soil Health Educator, for Noble Research Institute
- Field to Market: OCC PIO compiled the nominations of Greg Scott, OCC Soil Scientist, and Steve Alspach, NRCS State Soil Scientist for Field to Market Trusted Adviser Honoree recognition. Both were chosen.
- Met with Taylor Marshall regarding photos needed of new Commissioner at July 5 meeting.

- · Added to folder of possible website photos
- · Created folder with photos of Conservation Leadership Class from Session I and Session II
- · Showed Kendall Brookins how to manage the website calendar while PIO was on leave
- · Attended and participated in VET committee
- Have directed web submitted questions to Water Quality, Soil Health, a District, and other agencies.
- Website calendar postings by PIO: In less than a one-month period PIO posted 25 items to calendar. Some items have been posted for 2023.
- · Posted Workday information in breakroom.
- Provided guidelines and tips to a District that had just gained director approval for a Facebook page.
- · Provided stands to Blue Thumb for upcoming event.
- Gathered information, quotes and wrote draft of AML feature about Loudermilk project for use in July. Also took photos. Placed these in the Photo Bank and provided to AML Director.

## GENERAL COUNSEL JULY 2022 SUMMARY

## **Meetings Attended:**

- July 5 Conservation Commission Meeting OKC, OK
- July 5 Vision Enabled Team (VET) Prep Meeting Phone
- July 7 VET Retention Response Prep Phone
- July 8 Guidehouse Support Meeting Phone
- July 12 Vision Enabled Team (VET) Prep Meeting and Meeting TEAMS & Phone
- July 15 BrightPath CAN Meeting TEAMS
- July 19 Vision Enabled Team (VET) Prep Meeting and Meeting TEAMS & Phone
- July 20 NRCS PDM Meeting TEAMS
- July 20 Guidehouse Support Meeting OKC, OK
- July 21 Creek County CVD Board Meeting, Bristow, OK
- July 21 Little Wewoka Site 1 Landowner Meeting Phone

## **Conservation District Issues:**

- Responded to issues and questions for or on behalf of the following conservation districts: Caney Valley CD, Cherokee County CD, Creek County CD, East Canadian County CD, Grady County CD, Kay County CD, Kingfisher County CD, Lincoln County CD, Payne County CD, Seminole County CD, Sequoyah County CD, South Caddo CD, and Texas County CD
- Responded to questions or issues by conservation districts regarding the following topics: associate directors and executive session, garnishment, executive session and responses to easement violations, EPA scam and Cottonwood Creek Site 17 review for landowner construction and removal of DCP poles and signs, open record request, conservancy district questions, insurance needed for equipment and buildings, easement violation and call from landowner, draft easement review for City of Stillwater on Boomer

Lake, draft response on developer request, drought information, brokerage account questions

## **Rehabilitation and Repair Projects:**

- Upper Black Bear Creek Site 62 The City of Perry has been clearing land rights and have finalized all but one. The remaining Vann property is in condemnation. The City is following up on a few remaining issues regarding a water line and oil and gas pad. The City request and received the final design drawings for the rehabilitation
- Sallisaw Creek Site 33 A hearing was held on April 4 at 10 am. The judge failed to issue his order within 60 days. The District is reminding him of the outstanding order and asking for a determination. Once the judge enters his order then we will determine next steps.
- Lower Bayou 12 Working to set a date to meet with the main landowner; have received a map of the easements acquired and working to finalize all remaining areas that need easements.

## Other Flood Control Issues:

- Bear-Fall Coon Creek Site 20 A meeting was held on April 25 with the landowner and his engineer and attorney to discuss the location of his house and other structures and issues around Site 20. Per the analysis done by USDA-NRCS, the parties agreed to a settlement and the attorney for the defendant is drafting the agreement for review. Have placed calls to see where the draft document is in the process.
- > Caddo Creek Sites Awaiting receipt of payment.
- Little Wewoka Creek Site 1 A meeting is scheduled for July 21 at 2 pm with the Muscogee Creek Nation and the landowners around this structure to discuss land rights and the acquisition of a lease.

## AML:

- General administrative correspondence and reviews
- Review of ROE for Draper
- Prepared email to Draper to resign updated ROE, acknowledge authorized trustee for trust and to schedule a date and time to go over the project

- Submitted Loudermilk request to ODAFF attorney for review and submission to Secretary of Agriculture for approval
- > McGirt Case
  - Correspondence with OAG
  - Castro-Huerta US Supreme Court ruling reviewed and discussed with OAG
  - OSMRE Record Transmittal prepared
  - OSMRE notice letter prepared regarding state program and projects
  - Cherokee Nation notice letter prepared for Loudermilk Phase 2 Project
  - Choctaw Nation notice letter prepared for Oldham Project
  - Discussion of state program and projects with OAG
  - Review SAM issue

## **General Commission Issues:**

- Contracts and Agreements: 2
- Sole Source Review and Approval: 1
- Research Projects 1
- Open Record Request: 1
- Document Reviews: 4
- Draft Documents: 2
- Research Projects: 3
- Other small projects: 2

#### OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION JULY MONTHLY SUMMARY Shanon Phillips, Director

August 1, 2022

#### Illinois River Riparian Easement Program

- Most annual agreement payments have been made by the three conservation districts. These
  agreements are for the lease offset for riparian exclusion and non-use/disturbance of riparian
  corridor areas. The expected total participation and payout for 2022 includes 24 landowners
  covering 1,207.3 riparian acres for a total payout of \$73,643.40. The following is a summary of
  acreage and payment by conservation district and continued exclusion.
- Annual contracts in Adair County Conservation District include 19 landowners covering approximately 861.4 acres for a total payout of \$51,684. Eighteen contract payments have either been made or are in the final phase for \$51,000 covering 850 acres. One landowner with 11.4 acres and \$684.00 has not responded.
- Annual payments in Cherokee County Conservation District have been made and include 3 landowners covering approximately 289.8 acres for a total payment of \$18,257.40.
- Annual payments in Delaware County Conservation District include 2 landowners covering approximately 56.1 acres for a total payment of \$3,702.

#### **Blue Thumb July 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 June: + 403

At least 403 people were reached through face-to-face education and outreach.

**Ongoing Activities:** Fish collections and summer macroinvertebrate collections; recruiting new Yard by Yard districts and participants; supporting existing Yard by Yard participants.

## July Activities:

#### Blue Thumb Trainings:

Project WET Training was incorporated into Riverology 101 Teacher Workshop, July 19.

## Other Education and Outreach Activities:

- 7/6: Education event at Blanchard Public Library (16 kids, 11 adults)
- 7/6: FemSTEM Camp in Ada (7 girls, 5 adults)
- 7/7: Youth Citizen Science Event at Discovery Lab in Tulsa (8 students, 2 adults)
- 7/8: Education event at Shawnee Public Library (10 children, 10 adults)
- 7/8: A Grand Adventure Kids Camp in Langley (26 kids)
- 7/8: Chickasaw STEM Camp in Ada (22 students, 6 adults)
- 7/9: This is Place event in Little Axe (60 attendees)

- 7/9: Tecumseh Park creek experience and cleanup (2 attendees)
- 7/11: Southern Legislative Conference Youth Ag Day in OKC (25 kids)
- 7/13: Education event with City of Norman Parks and Recreation (24 campers)
- 7/14: Education event at McLoud Public Library (20 kids, 11 adults)
- 7/14: Stream Adventure at Ray Harral Park in Broken Arrow
- 7/15: Professional development event for teachers at BlueSTEM AgriLearning Center in El Reno
- 7/18: Education event with Girl Scouts at Camp Tallchief near Skiatook (12 girls)
- 7/25: Education event with Girl Scouts at Camp Tallchief near Skiatook
- 7/26: World Conservation Day event at fairgrounds with Marshall CCD
- 7/29: Journey to the Bottom of the Creek Kids Camp in Tahlequah
- 7/29: Pond tour with Central Technology Center in Drumright
- 7/30: Parmele Park creek experience and cleanup in Moore

#### Presentations Given by Staff or Volunteers:

Cheryl will present during a Love Your Lakes event at the COMCD in Norman on July 30.

#### Meetings, Calls and Conferences or Trainings Attended by Staff:

- 7/5: Blue Thumb staff meeting
- 7/6: OKEECC meeting
- 7/11: NWQMC Volunteer Monitoring webinar
- 7/13: Project WET Council meeting
- 7/18: VM Webinar Subcommittee meeting
- 7/20: OCLWA Board meeting
- 7/25: LTWA Board meeting

#### Work in Priority Watersheds:

- 7/1: Call with Steve Patterson about Wister WBP revisions
- 7/6: Meeting with Shellie about Bishop Creek WBP
- 7/18: Bishop Creek stakeholders meeting
- 7/23: Crow Creek education event at Florence Park in Tulsa
- 7/28: Crow Creek Community meeting

#### Groundwater Screening Events:

There were no groundwater screening events in July.

#### **Activities Scheduled for August:**

- 8/2: Blue Thumb staff meeting
- 8/2: Project WET I & T meeting
- 8/2: Agency Review Workgroup meeting
- 8/5: Creek experience at the Kiamichi River with Pushmataha CCD
- 8/7-12: National Project WET Conference in Spokane, Washington
- 8/8: LTWA Outreach Subcommittee meeting
- 8/10: Education event with City of Norman Parks and Recreation
- 8/15: Bishop Creek stakeholders meeting

- 8/15: FCC-BA debrief meeting
- 8/16: Blue Thumb staff meeting
- 8/16: Agency Review Workgroup meeting
- 8/17: OCLWA Board meeting
- 8/17: Assessment BPJ Workgroup meeting
- 8/22: LTWA Board meeting
- 8/22: Yard by Yard meeting
- 8/23: Agency Review Workgroup meeting
- 8/25: Crow Creek Community meeting
- 8/29-9/1: Bandera Watershed Planning Training
- 8/31-9/1: Blue Thumb Training for Milo's Tea

## Management Staff

- 1. Participated in the following meetings/calls:
  - a. Commission Meeting (07/05)
  - b. NFWF American the Beautiful Challenge project (07/05)
  - c. Grand Lake Watershed planning discussion (07/06)
  - d. Calls with GuideHouse to scope potential project (07/08, 07/20)
  - e. Soil health team coordination (07/11)
  - f. Watershed Management Class presentation (07/12)
  - g. General Mills project call (07/18)
  - h. Agency Review Workgroup (07/5, 07/12, 07/19)
  - i. Unpaved Roads project (07/19)
  - j. OCLWA Board (07/20)
  - k. Hazard mitigation and the CWA 303(d) program training (07/20-07/21)
  - I. Illinois River Watershed working group (07/14, 07/21, 07/28)
  - m. ODWB soil health training at Emmons Farm (07/25)
  - n. Economics of climate smart ag Enid (07/26)
  - o. Principal Staff (07/28)
  - p. VET focus group (07/28)
  - q. Oklahoma Expansion Discussion (07/29)
  - r. AFT project work to finalize plans (multiple calls)
  - s. Many conference calls with various Division and agency staff throughout month
- 2. Prepared WQ Draw
- 3. Paid invoices
- 4. Facilitated required audit of 319 program for CY2020 and 2021
- 5. Performed many administrative tasks
- 6. Worked on numerous IT related issues
- 7. Responded to numerous internal and external info requests throughout the month

#### Soil Health Education Program

- Jack Titchener began work as our Tulsa Urban Conservationist
- Greg Kloxin became the Soil Health Program Director and is part of the agency review project.
- Blane, Meg, and Greg K presented the rainfall simulator at 3 OACD CARE project field days. Blane and Jack attended This Is Place Festival in Little Axe.

- Blane, Greg S, and Jack presented at Blue Thumb's Full Circle Citizenship workshop in Broken Arrow
- Greg K was part of a planning meeting for the City of Edmond Regenerative Agriculture Conference scheduled for October.
- Meg, the Gregs and Brad Rodgers completed WORMS data collections and soil sample collection for the General Mills project sites in Garfield, Grant, and Kingfisher counties.
- Blane took the Soil Health Tunnel to Sayre Dust Bowl Days. Meg took it to the Southern Legislative Conference Youth Ag Day, with Blue Thumb.
- Jimmy and Jack attended the FreshRx program's one-year graduation ceremony.
- Jimmy worked with Braum's to convert crop acreage to regenerative management and attended the Grant CCD's board meeting to work on the General Mills project and associated cost share program.
- All team members met with Greg K for PMP (performance) reviews.
- Meg's article was published in the Noble Research Institute's newsletter and on their blog.
- Meg, Blane, and Maryanne finished the first 2 soil health case studies with American Farmland Trust. Those will be presented at the Soil & Water Conservation Society's annual meeting in Denver, and at the Climate Hub conference in Enid.
- Greg Scott taught other educational personnel about soil health at the BlueSTEM teacher training July 15.
- Meg worked with Amy at the Chickasaw Nation to do WORMS/Haney test training and sample collections with interns and tribe members.
- Meg, Jimmy, Blane, and Greg S visited 22 farmers/ranchers for on-farm consultations. Most included WORMS/Haney testing.

## **Monitoring**

- Initiated routine water quality monitoring for the Rotating Basin Project 2.5 (RBP 2.5) (Upper North Canadian, Upper Arkansas and Cimarron River Basins) cycle
- Initiated summer 2022 macroinvertebrate collections for the Rotating Basin Project 2.5 (RBP 2.5) (Upper North Canadian, Upper Arkansas and Cimarron River Basins) cycle
- Initiated summer 2022 macroinvertebrate collections for the Rotating Basin Project 1.5 (RBP 1.5) (Upper South Canadian and Grand Neosho Basins) 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 on Rotating Basin Project 1.5 and 2.5

## <u>Wetlands</u>

- Completed approximately 10 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.
- In coordination with OSU, continued drafting 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 Wetland Condition Assessment Intensification Project, to complete a state assessment of wetland health and continue to refine OKRAM.

## **Technical Writing & Records Management**

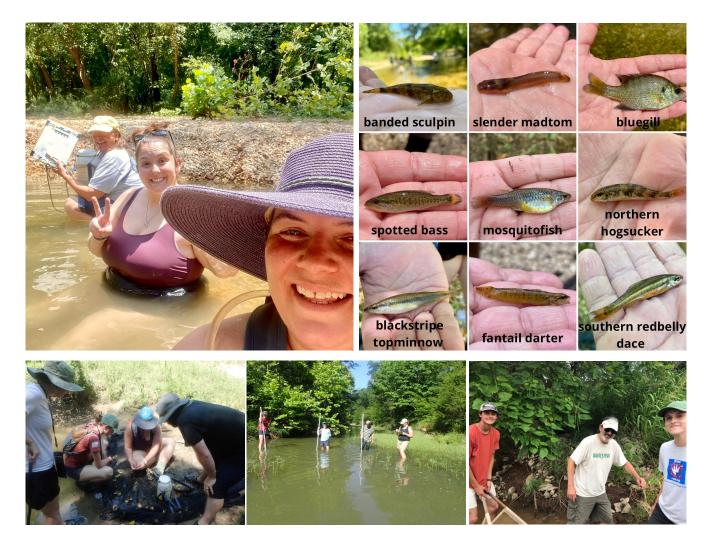
## Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued design and testing of data sheets for use on electronic notebooks for the collection of Rotating Basin Program field data.
- Participated in the Assessment to Implementation Workgroup and sub workgroups to determine best practices and improvement of the uses of monitoring data collected by the Blue Thumb and Rotating Basin Monitoring Programs.
- Submitted Standard Operating Procedure (SOPs) updates for the Rotating Basin Program to USEPA for 2022-2023
- Began fish crew lead audits to ensure and document that fish and habitat collections are conducted according to SOPs.



## **Fishing for Fun**

Summer field season is always busy for Blue Thumb. Not only do we get our summer bug collections done at this time, but fish collections are also high priority. This year, we're fishing in the Arkansas Valley and Ozark Highlands Ecoregions. We've seen some really cool fish and lots of diversity!



Top left: Fun to be had on a Spring Creek fish collection in Cherokee County!

Top right: Some of the fish caught during the Spring Creek fish collection. A lot of diversity and pollution sensitive fish! Bottom left: Becky shows volunteers some fish caught during the Tenmile Creek fish collection in Pushmataha County. Bottom middle: Becky, Blue Thumb summer intern Nicole, Rebecca, and volunteer perform a habitat assessment on Fraizer Creek in LeFlore County.

Bottom right: Volunteers and Nicole perform a bug collection on Sandy Creek in Alfalfa County.

## **Education, Education, Education**

You'd think it was spring and not summer with all the education we've been doing this past month! All across the state, Blue Thumb has been providing some incredible hands-on learning experience for kids of all ages!















Middle left: DiscoveryLAB STEM students look at Crow Creek

Middle right: Girl Scouts at Zink Ranch explored a creek and did some chemical tests

Bottom left: Candice demonstrates the EnviroScape at the This Is Place event at Little Axe Community Center

Bottom right: Rebecca teaches kids about the water cycle at Shawnee Public Library

Top left: Girl scouts learn to fly fish on Spring Creek in Cherokee County

Top middle: TRIO campers in Ada get a creek experience in Sandy Creek

Top right: Oklahoma County's Urban Soil Scientist Josh helps kids understand plant diversity at Chickasaw Nation's Environmental Camp

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

#### Mike Sharp, State Geographic Information Coordinator & Director July, 2022

#### 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 NG911 IT systems configuration and backup.
- Provided support to OKMaps users.
- Worked on NG911 and OKMaps grants management
- Met with Oklahoma Department of Libraries, Board of Professional Engineers and Land Surveyors, City of Ardmore and Andy Parker with HubTack to discuss Corner Records management and displaying the availability of corner records on OKMaps.
- Met with Jan Davis, Archivist Oklahoma Department of Libraries, concerning historical conservation district maps.
- Met with Chad Williams, Ben Pollard and Larry Caldwell at the Oklahoma Historical Society about archiving digital copies of historical conservation district maps.
- Uploaded 15 NG911 Address Point datasets to the National Address Database.
- Uploaded 15 NG911 Road Centerline datasets to Google Maps.

## AML ACTIVITY REPORT

#### August 1, 2022

#### **PROGRAM ADMINISTRATION & MANAGEMENT**

- Advanced state-wide non-coal AML inventory.
- Prepared OCC meeting packet financial report.
- Appointed staff participated in VET team meeting and performed group work on VET assignments.
- Updated claims database.
- Pcard purchasing for IT/OGIS.
- Processed travel claims.
- Submitted pcard reports.
- Staff participated in SEAT Training 2022 Knowbe4.
- Assisted with social media content.
- AML conservation reclamation project planning.
- Appointed staff participated in the Style Guide Workgroup meetings.
- AML Program & Project Planning staff workshop.
- Updated GIS webpage.
- Continued work with National Association of Abandoned Mine Land Programs (NAAMLP) to develop guidance for (1) non-coal AML funding; (2) implementation of Infrastructure Investment and Jobs Act (IIJA) funding for AML.
- Copied all scanned mine maps to external hard drive for delivery to OSM
- Budget & Financial Management: Budget management & reporting.
- Personnel Management: Reported time; approved time; assigned tasks & directed staff.
- Equipment Management: Submitted vehicle logs; updated & maintained equipment inventory; researched replacement equipment; assisted staff with computer issues.
- Operations Management: File management; monitored flow of operations, target dates and deadlines.
- Prepared & submitted OCC Activity Report
- Submitted AML articles for The Ripple Effect
- Managed AML information on OCC website.
- Participated in OCC and AML Management meetings.
- Research and planning for Unpaved Roads Program.
- Staff participated in training with survey equipment.
- Staff presented on-site AML reclamation principles & practices to NRCS Pathways Student Engineers

## **PROJECT MANAGEMENT**

#### Non-coal Inventory (NCI)

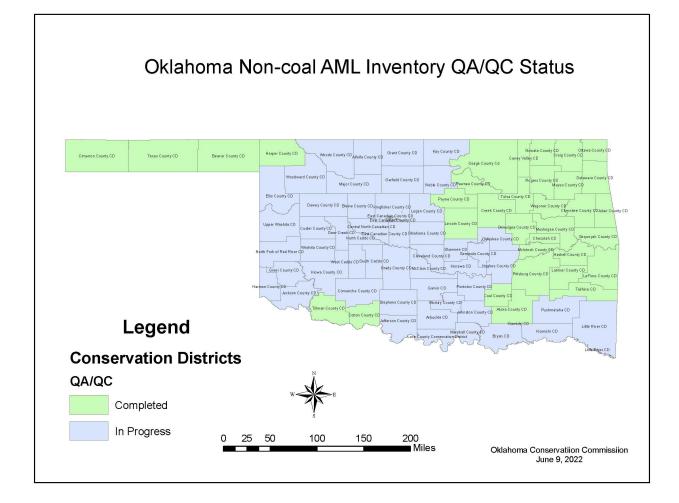
- QA/QC performed for Noble CCD and Ellis CCD AML Non-coal Inventory
- Updated AML Non-coal Inventory Progress worksheet
- Updated AML Non-coal Inventory Status Map
- Updated AML Non-coal Assignment Map
- Identified potential mines not listed under MRDS system.

#### • Inventories initiated & ongoing:

• Marshall County Conservation District

#### • Inventories completed:

- o Bryan CD
- Seminole County CD
- Noble County CD



#### **Reclamation Projects**

#### **Eason Conservation Reclamation Project (Rogers County)**

- Monitored and responded to consultation letter inquiries from agencies.
- Prepared project plans, specifications and bid documents.
- Check print meeting review performed.

#### Loudermilk Phase 2 Conservation Reclamation Project (Rogers County)

- Monitored and responded to consultation letter inquiries from agencies.
- Updated cost estimator and updated cost estimates.
- Prepared project plans, specifications and bid documents.
- Check print meeting review performed.

#### **Oldham Conservation Reclamation Project (Haskell County)**

- Updated cost estimator and updated cost estimates.
- Met with new landowners to discuss reclamation design and acquire Right-of-Entry.

#### Pryor East Conservation Reclamation Project (Muskogee County)

- Field visit to collect data needed to complete design.
- Completed preliminary plans and contract documents for check print review.

#### **Vegetation Management & Maintenance Monitoring**

- Loudermilk Phase 1 (Rogers County) Monitoring.
- <u>Williams Talala</u> (Rogers County) Monitoring.
- <u>Taloka Creek</u> (Haskell County) Permanent vegetation installation pending.

#### Maintenance

- <u>Selrahc</u> (Haskell County) Maintenance planned and deferred to fall 2022.
- <u>Moore South (Rogers County)</u> Maintenance & revegetation planned and deferred to pre-spring 2023.

#### OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES STAFF SUMMARY OF ACTIVITIES FOR JULY 2022 Monday August 1, 2022

#### **Division Director**

- Drafted FY23 allocation letter and email and prepped reports for Lisa to send out after July 5 OCC meeting; assisted multiple districts with questions regarding policies and allocations
- Updated multiple district forms for the new FY
- Participated in VET group meetings
- Assisted with Muskogee CCD District Manager interview via phone
- Assisted with comptroller interviews
- Discussed part-time employees with HR
- Facilitated OCHS meeting at ODAFF
- Reviewed FY23 payroll worksheets, preclaim forms, and personnel forms
- Participated in Wagoner CCD's board meeting via phone to discuss Area District Coordinator position
- o Held two district Teams training sessions on the FY23 allocation and policies
- Assisted Garvin CD, Major CCD, and Wagoner CCD with job postings to OCC website and Indeed
- Held permanent part-time employee Q&A session via Teams with effected districts
- Researched OPERS inquiry regarding recent Comanche CCD retiree
- Set-up district employee database for FY23; updated years of service, longevity, pay rates, as needed
- JPO reviews
- o Assisted Paige Porter with creating new watershed aide ID numbers for Comdata cards
- Discussion with Lincoln Co chairman about district concerns
- o Organized office supply cabinet; prepared RFA for office supply order
- Began reviewing APO applications
- Assisted Cleveland CCD with creation of fillable associate director form
- o Reviewed new 941 form revision and updated written instructions
- Participated in new Watershed Aide orientation 07/21 to provide a quick overview of district services and resources available
- o Participated in Awards and Recognition Committee meeting
- o Attended CPO Brown Bag webinar

## **General Administration**

- o Provided district assistance as needed and requested
- o Processed preclaims and claims
- o Ran daily ABAC report
- o Paid bills, completed Works coding and pcard report as needed
- Reviewed/checked in claims as needed
- o Filed preclaims, electronic deposit information
- o Updated district directory, district employees team w/ new employees
- o Updated website as needed/requested
- Processed mail as needed
- Ran OPERS and Longevity reports, checked longevity payments and annual leave balances, verified personnel action forms in database

- Made additions/edits to The Ripple Effect for District Services
- Core queries/reports as needed/requested

#### Area District Coordinator

- Area 3 Coordinator, Rhonda Bowman, will begin her official duties August 1
- Will be meeting with assistant director and division director to set priorities, discuss expectations and ideas
- Continues to serve as Wagoner CCD district manager and provide regular assistance to Muskogee and Creek CCDs in the interim

#### New District Hires

- o Josh Kouri, Oklahoma CCD, Urban Conservationist
- James Turner, Hughes CCD, Watershed Aide
- Kevin Wyche, Pontotoc CCD, Watershed Aide
- Hunter Bay, Garvin CD, Watershed Aide
- o Kimberly Arnold, Rogers CCD, Administrative Assistant

#### **Current District Vacancies**

- Comanche CCD, District Manager
- o Creek CCD, District Manager
- Garvin CD, District Manager
- Major CCD, Shared Technician
- Muskogee CCD, District Manager
- Wagoner CCD, District Manager

## Feral Swine Report for July 2022

#### Northern Oklahoma Feral Swine Project-Michael Horinek

-Damage Assessments are continually being completed.

-Attended Kay, Pawnee and Osage County Conservation District Board Meetings.

-Utilized game cameras to scout potential trap sites.

- Aided APHIS in the field with on numerous occasions scouting, baiting traps, and removing swine from traps.

-Assisted APHIS taking swine blood samples in Pawnee County.

-Currently 42 landowners have signed up in the project with approximately 40,000 acres have been enrolled in the project area.

-1001 feral swine have been captured directly related to the efforts of the Feral Swine Specialist.

-Hosted a ride along with an NRCS employee and an intern who wanted to learn more about the feral swine project and OCC.

-New landowner contacts are being made.

-Participated in an agency workgroup meeting.

#### **Red River Swine Project-Tanner Raasch**

-Focused efforts in Cotton County.

-The Cotton/Tillman and Jackson/Harmon County outreach meetings were well attended and successful.

-Several new locations were scouted and trail cameras were moved to these locations.

-Spoke to and signed up several landowners about the project during the month.

- Trapping around water sources has been extremely successful during the summer heat.

-Completed several Damage Assessments.

-Assisted APHIS with baiting traps and trail camera monitoring on several occasions.

-Assisted APHIS with helicopter eradication on several occasions.

-Repaired/welded on trapping trailer and traps.

#### OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director August 1st, 2022

#### Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for watershed activities and remedial repairs.
- Conducted the CPD staff meeting.
- Participated in the Principal Staff meeting.
- Attended the following CD board meetings: Noble County, McClain County and Creek County.
- Participated in NRCS PDM TEAM meeting.
- Participated in ZOOM meeting with OACD to plan the OACD Leadership Class on watershed dams and the Cost Share Program.
- Participated in ZOOM meeting with Paulette Akers, Kentucky DNR, Division of Conservation to discuss how Oklahoma funds watershed O&M and rehabilitation.
- Conducted a watershed training day for technicians and aides.
- Prepared and distributed watershed funding announcement to district with watershed dams.
- Participated in call with Muscogee Creek Nation, BIA, Seminole County CD and landowners to discuss the possibility of acquiring a lease for Little Wewoka Creek Site 1 that would allow the district to resume O&M of the dam after the expiration of the original easement.
- Attended Commission meeting.
- Approved \$585,115 (\$257,588.50 paid by NRCS) of O&M funding requests:

<b>District</b>	<b>Project</b>	<u>Amount</u>
Garvin	Wildhorse 122 – CMP slip line (35% st/65% fed)	\$41,000
Grady County	Multiple Sites – chemical brush control	9,825
	Ionine 102 – CMP cut & cover (35%/65%)	76,590
	Little Washita 10 – CMP slip line (35%/65%)	43,700
	Rush 44 – CMP slip line (35%/65%)	44,000
Harmon County	Multiple Sites – brush control	1,000
	Tri-County Turkey 12 – CMP slip line (35%/65%)	33,500
Johnston County	Pennington 2 – fence repair supplies	1,800
Kingfisher County	Cottonwood 18 – front slope repair	84,400
	Cottonwood 19 – front slope repair	28,700
Little River	Waterfall Gilford 9 – repair ingress/egress	22,375
	Whitegrass Waterhole 3 – mechanical brush control	9,625
	Whitegrass Waterhole 9 – mechanical brush control	10,500
McClain County	Finn 6 – CMP slip line (35%/65%)	45,000
Murray County	Rock 1 – CMP slip line (35%/65%)	35,750
	Rock 7 – CMP slip line (35%/65%)	38,750
Muskogee County	Cane 21 – CMP slip line (35%/65%)	38,000
Pittsburg County	Multiple Sites – chemical brush control	4,900
Stephens County	Multiple Sites – chemical brush control	13,200
Washita County	Multiple Sites – equipment/vehicle fuel	2,500

## • Claims processed:

	# of Claims	Amount	
<b>CPD</b> Administration	5	\$ 2,495.00	
Rehabilitation	2	49,078.60	
District O&M	8	51,029.66	
	TOTAL	\$102,603.26	

#### Administrative Programs Officer - Paige Porter

- Attended July Commission meeting. July 5.
- Planning, invitations, coordination of Upper Elk Creek 23D August rededication event.
- Received and verified vehicle travel logs from Administration, District Services and Conservation Program divisions.
- Met with Maryanne Dantzler-Kyer and Mitch Broiles (ODAFF) on transition of fleet management MFR and Comdata administration to OCC.
- Re-established Comdata administration credentials.
- Attended special meeting of the Okfuskee CCD to discuss possible partnership of expanded watershed investment.
- Onboard meeting with new watershed aides from Garvin CD, Hughes CCD and Pontotoc CCD.
- Organized transfer of assets and equipment to new watershed aides.
- Communication with Garvin, Hughes /Pontotoc Secretaries on Watershed Aide onboard training.
- Paid June utility services for Clinton and Pauls Valley watershed shops.
- Compiled and prepared July CPD report to the Commission.
- Facilitated all purchasing requests for the division.
- Reconciled & submitted June Conservation Programs P-card activity.
- Arranged travel for six-member Watershed Dam Team for Creek CCD 0&M 7/11-7/14.
- Arranged registration and hotel for August 3-5 Women in Agriculture conference in Oklahoma City (Sawatzky, Porter).
- Continued CPD inventory, submitted purchase information for Agency inventory and updating of Watershed Program protocol.
- Participated in ZOOM meeting with OACD to plan the OACD Leadership Class on watershed dams and the Cost Share Program.
- Arranged registration and hotel for NACD South Central Regional Meeting, August 27-30, Baton Rouge (Lam, Knauf, Green, Painter, Marshall, Porter, Com. Crawley, Com. Herriman, Com. Herald).
- Continued ongoing update and Okie811 membership contact information for Districts.
- Directed issues with new watershed aide computers.
- NRCS PDM virtual meeting. July 21.
- Attended CPD staff meeting, July 26.
- Organized Watershed Tech/Aide July training. July 27.

## Watershed Rehabilitation and New Construction

- NRCS rehabilitation and new construction agreement management.
- Administrative, technical and land rights assistance to:

Rehabilitation Sequoyah County – Sallisaw 33, 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 <u>New Construction</u> Love County – Lower Bayou 12

East Canadian County – Uncle John 10 Town of Meeker – Quapaw 15 Adair County – Scraper Hollow 2 Latimer County – Boiling Springs 1

#### Watershed Dam Operation & Maintenance – George Moore & Johnny Pelley

- Technical, administrative, and legal/easement assistance to 8 Conservation Districts: Creek County Custer County Pontotoc County Garvin CD Grady County Logan County Hughes County East Canadian County
- Led 6-man Watershed Dam Team O&M in Creek Co. July 11-14th.
- New watershed aide training and employee onboarding.
- Attended two site showings
- Asset custodian transfer to new watershed aides.
- Attended CPD staff meeting and planning sessions.
- Management of equipment maintenance and repair for Watershed Program fleet.

#### <u>Cost-Share Program – Taylor Marshall</u>

- Received and Processed Cost-Share Claims for Payment.
- Started work on PY 25 guidelines.
- Answered questions regarding Cost-Share reallocations and Program Year issues.
- Attended CPD staff meeting.
- Received Hog Trap reports from districts who have had a trap Funded through the Cost-Share program.
- Took in and finalized the last Hog trap Agreements for the PY 24 funding group.
- Attended July Commission meeting and took minutes.
- Processed all incoming mail.
- Took Portrait of new commissioner Robert Pries and had it printed for hanging frame.
- Attended multiple VET Team meetings to discuss findings in breakout groups.
- Worked with Brad Rogers and Kendall Brookins on VET team break-out session solutions and condensing entire list of group take backs.
- Worked on Creating versions of the new logo with each Conservation Districts name on it and continued to work with the style guide team.
- Continued work on Watershed Photo archiving project.
- Attended Blue Thumb Fish Collection at Rocky Ford State Park in Tahlequah, OK.
- Attended Workday Training on new system and how it will effect employee operations.
- Attended Watershed Training Day.
- Chaired Awards and Recognition committee meeting to discuss up coming Full Staff Meeting and Birthdays.

# of Claims	# of Districts	Claim Amount		
PY	23			
30	17	\$99,0320.22		
Brusl	n Management	152.10 acres	Pond	5,758 Cy
	Fencing	5,536 lf	Herbaceous Weed Control	1,025.11 acres
Heavy Use P	rotection Area	3,005 sf	Pasture Planting	69.05 acres
[	Pumping Plant	2	Well	3
Gras	sed Waterway	6 acres	Watering Facility	4,407 Gal
<u>PY</u>	<u>24</u>			
62	36	\$221,177.93		
Brusl	n Management	348.90 acres	Grassed Waterway	6.30 acres
	Fencing	3,743 ft	Pasture Planting	371.80 acres
Heavy Use P	rotection Area	3,150 sf	Pond	17,013.40 cy
	Pipeline	751 ft	Watering Facility	2
]	Pumping Plant	5	Herbaceous Weed Control	2,288.88 acres
]	Range Seeding	19 acres	Well	3
	Cover Crop	310 acres	Critical Area Planting	1 Acre