AGENDA

OKLAHOMA CONSERVATION COMMISSION Agriculture Building Lab Conference Room • 2800 N Lincoln Blvd • Oklahoma City, OK Monday, September 12, 2022 – 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the August 1, 2022, regular meeting minutes.
- 5. 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. Wagoner County Conservation District (OCC-767) to provide funds to the district for a full-time Area District Coordinator with the majority of time being dedicated to those duties. The work area for this agreement is all of Area 3. The position will be headquartered in Wagoner Co CD.
 - b. University of Oklahoma / Oklahoma Water Survey (OCC-768) to support the Oklahoma Water Survey in their project to evaluate the potential impacts and benefits of wastewater reuse for multiple purposes in the Red River Basin. The agreement provides a portion of the match that is required for a USGS grant award.
 - c. Chickasaw Nation (OCC-769) to provide support for a conservation planner position within the Chickasaw Nation that can provide planning assistance to conservation districts within the Nation's boundaries.
 - d. USDA / APHIS (23-7340-2595-RA / OCC-770) to provide beaver damage management and control to structures located statewide that are associated with the small watershed upstream flood control program, for protection of water resources, private and public property, human health and safety.

Discussion and possible action on the following amended agreements:

- e. Natural Resources Conservation Service (69-7335-14-12 / OCC-381) for rehabilitation of Fourche Maline Site 7M in Latimer County. **Amendment 8** extends the date and adds funds to the agreement.
- f. Natural Resources Conservation Service (68-7335-15-47 / OCC-450) for rehabilitation of Upper Clear Boggy Site 26 in Pontotoc County. Amendment 5 extends the date.
- g. Oklahoma Office of Secretary of Energy and Environment (OCC-675) to fund the EPA Fiscal Year 21/22 Oklahoma 319 grant to provide support toward implementation of Oklahoma's Comprehensive Nonpoint Source Management Program through assessment, planning, education and implementation. Amendment 3 provides remainder of funding for the 2022 allocation.

- 7. Discussion and possible approval of Conservation District Director Appointments (Exhibit #3)
- 8. Discussion and Possible approval of Conservation District Joint Plans of Operation (Exhibit #4).
- 9. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation District area meetings.

Area I – November 9 – Northern Oklahoma College, Enid (Garfield County CD host)
 Area II - November 4 – Meridian Technology Center, Stillwater (Payne County CD host)
 Area III – November 18 – Tri County Technology Center, Bartlesville – (Caney Valley / Nowata County CD host)
 Area IV – November 16 – Technology Center, Fort Cobb (North / West Caddo CD hosts)

Area V - November 2 - Kiamichi Technology Center, Hugo (Kiamichi CD host)

- 10. Public Comments
- 11. New Business
- 12. Break (at option of the Chair)
- 13. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 14. 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. Trampas Tripp, Abandoned Mine Land Program Director (Acting)
 - 5. Clancy Green, District Services Director
 - 6. Tammy Sawatzky, Conservation Programs Director
 - 7. Lisa Knauf Owen, Assistant Director
- 15. Next Meeting: Monday, October 3, 2022, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 16. 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, August 01, 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 5:00 p.m. Thursday, July 28, 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.

ROLL CALL

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

Scotty Herriman, Area 3 Member Robert Priess, Area 2 Member Clay Forst, Vice Chair, Area 4 Member Gary Crawley, Chair, Area 5 Member Dan Herald, Secretary, Area 1 Member

Others in attendance were:

Trey Lam, Executive Director 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 Division Director Taylor Marshall, Cost-Share Program Coordinator for Conservation Programs Shanon Phillips, Water Quality Division Director Greg Kloxin, Water Quality Division Assistant Director Jimmy Emmons, Soil Heath Coordinator for Mentoring Rebecca Bond, Blue Thumb Program Director Shellie Willoughby, GIS Specialist, Office of Geographic Information and Technical Services Division Johnny Pelley, Watershed Technician, Conservation Programs Division George Moore, Watershed Technician, Conservation Programs Division David Uranga, Human Resources Manager Bryan Painter, Public Information Officer Cheryl Cheadle, Blue Thumb Volunteer Coordinator Jeri Fleming, Grand River Dam Authority Karlee Belle Gholsoh, Legislative Analyst, Office of the Governor Ben Pollard, Oklahoma Conservation Historical Society Stan Rice, Oklahoma Conservation Historical Society Kim Farber, Oklahoma Conservation Historical Society

Gary O'Neil, USDA, Natural Resources Conservation Service Sarah Blaney, Oklahoma Association of Conservation Districts Gloria Vass, Blue Thumb Volunteer Phyllis Ward, Blue Thumb Volunteer

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. Priess to approve the minutes of the July 05, 2022 Commission meeting as written. Those voting aye were: Herriman, Forst, Crawley, Herald and Priess. Nay votes: none. Motion carried.

RECOGNITION OF BLUE THUMB VOLUNTEERS

Ms. Cheadle stated that there was information provided in the Commissioner's packets. She introduced Gloria Vass and Phyllis Ward, who have both been involved in Blue Thumb for twenty plus years. They each shared what Blue Thumb has meant to them and to the students in their schools. They praised the Blue Thumb Program and its staff, as without it, their students would not have been able to have the environmental science experience they have been afforded through the program. Ms. Cheadle presented both women with a certificate from the Blue Thumb Program and thanked them for all the work they have done.

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. Herald to approve the financial reports as presented. Those voting aye were: Herriman, Forst, Crawley, Herald and Priess. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

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

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

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

OUT OF STATE TRAVEL REQUEST

Mr. Lam presented five new requests for approval as listed as items "a-e" on Exhibit #3. A motion was made by Mr. Herriman and seconded by Mr. Preiss to approve the travel requests pending Secretary approval. Those voting aye were: Herriman, Forst, Crawley, Herald 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. Ms. Green recommended approval of these appointments. After discussion, a motion was made by Mr. Priess and seconded by Mr. Forst to approve the district director appointments as presented. Those voting aye were: Herriman, Forst, Crawley, Herald and Priess. Nay votes: none. Motion carried.

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 #5. She also updated Commissioners on those districts who have not completed the joint plan process. After discussion, a motion was made by Mr. Herald and seconded by Mr. Herriman to approve the joint plans of operation as presented. Those voting aye were: Herriman, Forst, Crawley, Herald and Priess. Nay votes: none. Motion carried.

OKLAHOMA CONSERVATION HISTORICAL SOCIETY

Mr. Pollard gave an update on the work being done in the Oklahoma Conservation Historical Society (OCHS). He shared that the Oklahoma Conservation Historical Society has now been incorporated for five years and has a nine-member board. He introduced two board members, Kim Farber and Stan Rice, have joined him at the meeting. He thanked Tom Lucas, retired NRCS, the Oklahoma Soil and Water Conservation Society, and OACD for there aid in helping OCHS get off the ground. He also thanks Commission Staff, namely Trey Lam, Lisa Knauf Owen, and Bryan Painter for their continued support. He thanks Gary O'Neil for his work not only with OCHS but with the entire partnership as well.

Mr. Pollard outlined several projects underway including the banners displayed in the lobby. These will be available for check-out by conservation districts so they may be viewed across the state. The banners will be at the area meetings this year where a check-out process may begin. OCHS continues to work with Oklahoma State University on conservation oral histories from conservation leaders. They have also collected around 20,000 black and white photos from the 30's, 40's, and 50's in conservation. Mr. Pollard is very proud of that project and the work done with conservation districts to collect the photos. OCHS has been working with NRCS to develop a training for new employees regarding the history of conservation. They are also working with the Oklahoma History Center to present a Conservation Photo exhibit.

RECOGNITION OF GARY O'NEIL UPON HIS RETIRMENT FROM THE NATURAL RECOURCE CONSERVATION SERVICE

Mr. O'Neil addressed the Commission and expressed that his last day with NRCS would be August 31, 2022. He has been the State Conservationist here in Oklahoma since 2013 and has enjoyed working with everyone. Mr. O'Neil stated he is very proud of the work the partnership has accomplished. He thanked the Commissioners for their work and their dedication to conservation. He also thanked OACD and the entire partnership. He noted that his recognition in the OACD Conservation Hall of Fame was one of the highlights of his career. He thanked the Commission's leadership during his time at NRCS, including Trey Lam, Lisa Knauf Owen, Mike Thralls, and Ben Pollard.

Mr. Lam commended Mr. O'Neill for his work and professionalism during his time at NRCS. He stated that Mr. O'Neill is a true Oklahoman and it's been a pleasure to work with him.

Mr. Emmons stated that the growth of the partnership would not be what it is today without Mr. O'Neill's dedication and thanked him for his contributions.

PUBLIC COMMENTS

No public comments

NEW BUSINESS

No new business

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: No report

Oklahoma Association of Conservation Districts: Sarah Blaney OACD Executive Director. Ms. Blaney made request to Mr. Pollard that the Out of the Dust book be updated. She informed everyone that the OACD state meeting will be at the Embassy Suites on NW Expressway in 2023. Phil Campbell is now on the OACD board as Keith McFarrin's replacement. There will be CARES field days in Wagoner and Tulsa counties this month. She will be in Washington D.C. to participate in a panel discussion the rest of this week. She has continued planning with Yard by Yard and the social science project with the Playa Lakes Joint Venture. OACD is also working on an equity agreement with the Oklahoma Black Historical Research Project. She thanked Gary O'Neill for his service to the partnership and expresses that he will be missed.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Priess – Nothing to report.

Mr. Forst – Needs Rain

Mr. Crawley – Northing to report.

Mr. Herriman – Nothing to report.

Mr. Herald – Received some rain and got a break from the heat. He is now hoping that the grain will mature.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Trey Lam. July was a busy month as he took over some of Lisa's responsibilities during her vacation. Both worked on the FY 23 budget. OCC still has several positions open that are working to be filled. Mr. Lam is looking forward to the NACD South

Central Meeting in Baton Rouge, LA at the end of the month.

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 explained that the two Soil Health case studies the division has been working on were completed and hopes that we will get to showcase them in the future. She thanked Mr. Herriman and Mr. Nault for being participants and letting the Commission use their properties. Mrs. Phillips is very grateful for the time and effort put in by the producers and OCC staff. She also thanked Mr. O'Neill for his vision and his part in the success of the Water Quality Division.

Office of Geographic Information and Technical Services: Shellie Willoughby, GIS Specialist, stated that there was a report in the packet, and she would be happy to answer any questions. She gave an update on the 911 program and informed the Commission that there are 15 Oklahoma counties participating. They have submitted the new information to the national database and Google for corrections in addresses. This is a huge step for Oklahoma.

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 stated that she is still working through FY 23 allocations. The APO position that was open in District Services is now closed. She added that Rhonda Bowman has begun her duties as Area 3 Coordinator and will remain housed at Wagoner County office. There are currently vacancies in Creek, Major, Muskogee, Wagoner, Garvin and East Canadian.

Conservation Programs: Tammy Sawatzky, Director, stated that there was a report in the packet, and she would be happy to answer any questions. The division is working on getting districts to request Operation and Maintenance Funds. There have been a few but she would like more. She thanked Mr. O'Neill for all his work in the partnership and acknowledges that the partnership has been successful because of Gary's commitment. She hopes that his successor will be able to fill his shoes. She appreciated Mr. Pollard's report and he added that the day marked 25 years of the Watershed Technician's employment.

Assistant Director: Lisa Knauf Owen, stated that her report would be rather short because she had been on vacation during the month. She attended the NACD summer meeting in Puerto Rico. While there, she was able to talk to the NRCS Chief and Assistant Chief during the Southeastern Region Meeting. She informed everyone that the NGLI class would be here for a tour in October, as well as a group of directors from Mississippi. She acknowledged David Uranga, OCC's new Human Resources Manager, and states that the agency is very happy to have him. She is looking forward to filling the other vacancies we have open.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission is scheduled to be held on Tuesday, September 6, 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 11:08 a.m.

Approved by the Oklahoma Conservation Commission on September 12, 2022.

Chair

	Fund	Department	Date	Amount	Account	Sub	Vendor Name
mployee W	ithholdings/	Retirement/Insura	nce				
00066594	19301	3000002	8/3/2022	65,513.00	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00066594	19301	1000001	8/3/2022	28,077.00	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00066593	19301	3000002	8/3/2022	112,742.68	512120		STATE & EDUC EMPL GRP INS BD
00066593	70000	3000002	8/3/2022	8,956.40	512120		STATE & EDUC EMPL GRP INS BD
00066595	70000	3000002	8/3/2022	1,450.89	512110		AMERICAN FAMILY LIFE ASSURANCE CO
00066596	70000	3000002	8/3/2022	500.00	512120		AMERICAN FIDELITY ASSURANCE COMPANY
00066649	19301	3000002		114,495.44	512120		STATE & EDUC EMPL GRP INS BD
			8/8/2022	,			
00066649	70000	3000002	8/8/2022	8,956.40	512120		STATE & EDUC EMPL GRP INS BD
00066702	70000	3000002	8/15/2022	72.03	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SY
00066702	19301	3000002	8/15/2022	305.25	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SY
00066703	70000	3000002	8/15/2022	15,762.04	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SY
00066703	19301	3000002	8/15/2022	66,891.97	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SY
00066757	70000	3000002	8/22/2022	1,450.89	512120		AMERICAN FAMILY LIFE ASSURANCE CO
00066758	70000	3000002	8/22/2022	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
10471385	99400		7/28/2022	230.00	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
10471385	99400		7/28/2022	625.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
10471387	99400		7/28/2022	632.25	633110		AMERICAN FAMILY LIFE ASSURANCE CO
+0471384	99400		7/29/2022	114.82	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0471388	99400		7/28/2022	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
+0471389	99400		7/28/2022	15.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
10471390	99400		7/28/2022	1,443.00	633130		OKLAHOMAS CREDIT UNION
				429,334.06	Employee Wi	thholding	s/Retirement/Insurance
dministrati	on						
00066498	19201	1000001	7/26/2022	2,200.00	515370		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066584	19201	1000001	7/28/2022	791.71	521220	01	LAM III,JESS W
00066584	19201	1000001	7/28/2022	258.75	521230	01	LAM III,JESS W
00066584	19201	1000001	7/28/2022	81.00	521250	01	LAM III, JESS W
00066602	19111	1000001	8/3/2022	31,250.00	515060	01	DEPT OF AGRICULTURE FOOD & FORESTRY
00066597	19201	1000001	8/3/2022	11.72	531180		BANCFIRST
00066647	40000	1000001	8/8/2022	521.50	532130		AMERICAN SELF STORAGE
00066650	19301	1000001	8/8/2022	436.29	534290		COMDATA INC
00066653	19301	1000001	8/8/2022	110.56	536140		BANK OF AMERICA NA
00066653	40000	1000001	8/8/2022	446.43	522113		BANK OF AMERICA NA
00066653	19201	1000001	8/8/2022	(147.15)	522130		BANK OF AMERICA NA
00066653	19201	1000001	8/8/2022	192.00	522131		BANK OF AMERICA NA
00066676	19201	1000001	8/9/2022	88.50	521120		KNAUF OWEN,LISA R
00066679	19301	1000001	8/9/2022	172.50	521310		GARY CRAWLEY
00066680	19301	1000001		142.50	521310		CLAY FORST
			8/9/2022				
00066681	19301	1000001	8/9/2022	50.00	521310		ROBERT M PRIESS
00066682	19301	1000001	8/9/2022	220.00	521310		SCOTTY JOE HERRIMAN
00066756	19301	1000001	8/17/2022	39.06	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00066833	19201	1000001	8/24/2022	320.16	534290		COMDATA INC
00066833	19201	1000001	8/24/2022	65.00	533120		COMDATA INC
00066838	19201	1000001	8/24/2022	8.60	531180		BANCFIRST
PAYROLL		1000001	7/25/2022	37,140.07			DIVISION PAYROLL-JULY MAIN
PAYROLL		1000001	8/2/2022	15,352.24			DIVISION PAYROLL-JULY SUPPLEMENTAL
PAYROLL		1000001	8/26/2022	43,506.81			DIVISION PAYROLL-AUGUST MAIN
				133,258.25	Administratio	on	
Vatershed C	Operation &	Maintenance/Reh	abilitation				
	19301	2000001	7/27/2022	313,620.90	543140		CAPITOL IMPROVEMENT AUTHORITY
00066576	19301	2000001	7/27/2022	314,775.78	543140		CAPITOL IMPROVEMENT AUTHORITY
00066576		2000001					
00066577			8/3/2022	191.75	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00066577 00066608	19201		0 10 10 00 0		555170		CANEY VALLEY CONSERVATION DISTRICT
00066577 00066608 00066611	19201 19201	2000001	8/3/2022	1,478.65			
00066577 00066608 00066611 00066609	19201 19201 19201	2000001 2000001	8/3/2022	191.75	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00066577 00066608 00066611 00066609	19201 19201	2000001					
00066577 00066608 00066611 00066609 00066610	19201 19201 19201	2000001 2000001	8/3/2022	191.75	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00066576 00066577 00066608 00066611 00066609 00066610 00066650 00066653	19201 19201 19201 19201	2000001 2000001 2000001	8/3/2022 8/3/2022	191.75 720.00	555170 555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76 KINGFISHER COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00066653	19301	2000001	8/8/2022	60.15	531350		BANK OF AMERICA NA
00066653	19301	2000001	8/8/2022	73.09	531360		BANK OF AMERICA NA
00066653	19301	2000001	8/8/2022	114.44	531370		BANK OF AMERICA NA
00066653	19301	2000001	8/8/2022	113.96	536110		BANK OF AMERICA NA
00066653	19301	2000001	8/8/2022	96.91	536140		BANK OF AMERICA NA
00066677	19301	2000001	8/9/2022	191.75	521120		PELLEY, JOHNNY H
00066678	19301	2000001	8/9/2022	191.75	521120		MOORE,GEORGE F
			8/10/2022	10,000.00	555170		
00066684	19301	2000001					
00066685	19301	2000001	8/10/2022	10,000.00	555170		HUGHES COUNTY CONSERVATION DIST
00066686	19301	2000001	8/10/2022	191.75	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00066715	40000	2000001	8/15/2022	46,480.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00066727	24500	2000001	8/16/2022	73.75	521120	01	SAWATZKY, TAMMY L
00066772	19301	2000001	8/23/2022	2,340.00	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00066771	19301	2000001	8/23/2022	10,000.00	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00066773	19301	2000001	8/23/2022	229.25	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00066774	19301	2000001	8/23/2022	10,000.00	555170		GARVIN CONSERVATION DISTRICT
00066776	19301	2000001	8/23/2022	191.75	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00066777	19301	2000001	8/23/2022	10,000.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00066778	19301	2000001	8/23/2022	10,206.50	555170		MURRAY COUNTY CONSERVATION DISTRICT
00066775	19301	2000001	8/23/2022	10,000.00	555170		GRADY COUNTY CONSERVATION DIST
00066833	19201	2000001	8/24/2022	1,812.17	533120		COMDATA INC
00066833	19201	2000001	8/24/2022	10,025.58	534290		COMDATA INC
00066687	40000	2000003	8/10/2022	7,814.62	555170		NORTH FORK OF RED RIVER CONSERVATION
PAYROLL		2000001	7/25/2022	58,602.31			DIVISION PAYROLL-JULY MAIN
PAYROLL		2000001	8/26/2022	62,825.25			DIVISION PAYROLL-AUGUST MAIN
				908.034.12	Watershed O	peration 8	& Maintenance/Rehabilitation
ield Services				,			· · · · · · · , · · · · · ·
iela Selvices							
00066515	19201	3000001	7/26/2022	800.00	555170	92	NOWATA COUNTY CONSERVATION DISTRICT
00066511	19201	3000001	7/26/2022	2,642.81	555170	01	MARSHALL COUNTY CONSERVATION DISTRICT
00066512	19201	3000001	7/26/2022	5,868.36	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00066512	19201	3000001	7/26/2022	35.10	555170	69	PAWNEE COUNTY CONSERVATION DISTRICT
00066512	40000	3000001	7/26/2022	139.83	555170	86	PAWNEE COUNTY CONSERVATION DISTRICT
00066512	19201	3000001	7/26/2022	100.95	555170	79	PAWNEE COUNTY CONSERVATION DISTRICT
00066512	19201	3000001	7/26/2022	43.89	555170	80	PAWNEE COUNTY CONSERVATION DISTRICT
00066512	19201	3000001	7/26/2022	325.00	555170	92	PAWNEE COUNTY CONSERVATION DISTRICT
00066513	19201	3000001	7/26/2022	3,341.24	555170	05	SOUTH CADDO CONS DISTRICT
00066513	40000	3000001	7/26/2022	139.83	555170	86	SOUTH CADDO CONS DISTRICT
00066515	19201	3000001	7/26/2022	13.44	555170	46	NOWATA COUNTY CONSERVATION DISTRICT
00066515	40000	3000001	7/26/2022	139.83	555170	86	NOWATA COUNTY CONSERVATION DISTRICT
00066514	19201	3000001	7/26/2022	64.42	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00066514	40000	3000001	7/26/2022	139.83	555170	86	WOODWARD COUNTY CONSERVATION DISTRICT
00066514	19201	3000001	7/26/2022	985.66	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00066514	19201	3000001	7/26/2022	1,658.22	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00066514	19201		7/26/2022	37.33	555170		WOODWARD COUNTY CONSERVATION DISTRICT
20000214	10201	3()()()()())	1/20/2022			Q1	
0066514	10201	3000001 3000001	7/26/2022			81 82	
	19201	3000001	7/26/2022	90.55	555170	82	WOODWARD COUNTY CONSERVATION DISTRICT
00066514	19201	3000001 3000001	7/26/2022	90.55 306.29	555170 555170	82 84	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT
00066514 00066517	19201 19201	3000001 3000001 3000001	7/26/2022 7/26/2022	90.55 306.29 3,200.41	555170 555170 555170	82 84 06	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT
00066514 00066517 00066516	19201 19201 19201	3000001 3000001 3000001 3000001	7/26/2022 7/26/2022 7/26/2022	90.55 306.29 3,200.41 3,175.48	555170 555170 555170 555170	82 84 06 05	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT
00066514 00066517 00066516 00066516	19201 19201 19201 40000	3000001 3000001 3000001 3000001 3000001	7/26/2022 7/26/2022 7/26/2022 7/26/2022	90.55 306.29 3,200.41 3,175.48 139.83	555170 555170 555170 555170 555170	82 84 06 05 86	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT
00066514 00066517 00066516 00066516 00066516	19201 19201 19201 40000 19201	3000001 3000001 3000001 3000001 3000001 3000001	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	90.55 306.29 3,200.41 3,175.48 139.83 3,252.19	555170 555170 555170 555170 555170 555170	82 84 06 05 86 08	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT
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00066514 00066517 00066516 00066516 00066516 00066517 00066517	19201 19201 19201 40000 19201 19201 19201	3000001 3000001 3000001 3000001 3000001 3000001 3000001	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	90.55 306.29 3,200.41 3,175.48 139.83 3,252.19 174.00 2,696.58	555170 555170 555170 555170 555170 555170 555170 555170 555170	82 84 06 05 86 08 72 01	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT
00066514 00066517 00066516 00066516 00066516 00066517 00066517 00066517	19201 19201 19201 40000 19201 19201 19201 19201	3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	90.55 306.29 3,200.41 3,175.48 139.83 3,252.19 174.00 2,696.58 444.09	555170 555170 555170 555170 555170 555170 555170 555170 555170	82 84 06 05 86 08 72 01 20	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT
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00066514 00066517 00066516 00066516 00066516 00066517 00066517 00066517 00066517	19201 19201 19201 40000 19201 19201 19201 19201	3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	90.55 306.29 3,200.41 3,175.48 139.83 3,252.19 174.00 2,696.58 444.09	555170 555170 555170 555170 555170 555170 555170 555170 555170	82 84 06 05 86 08 72 01 20	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT
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00066514 00066517 00066516 00066516 00066516 00066517 00066517 00066517 00066517 00066517 00066517 00066517 00066517 00066517 00066517	19201 19201 19201 19201 19201 19201 19201 19201 19201 19201 19201 19201 19201	3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	90.55 306.29 3,200.41 3,175.48 139.83 3,252.19 174.00 2,696.58 444.09 139.83 253.28 127.83 250.93 374.00 57.33 37.99	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170	82 84 06 05 86 08 72 01 20 86 24 80 83 83 84 92 46	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT
00066514 00066514 00066516 00066516 00066516 00066517 00066517 00066517 00066517 00066517 00066517 00066517 00066517 00066517 00066517 00066518 00066518	19201 19201 19201 19201 19201 19201 19201 19201 19201 19201 19201 19201	3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001 3000001	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	90.55 306.29 3,200.41 3,175.48 139.83 3,252.19 174.00 2,696.58 444.09 139.83 253.28 127.83 250.93 374.00 57.33	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170	82 84 06 05 86 08 72 01 20 86 24 80 83 84 92	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
000000000	40201	2000551	7/27/2022				
00066542	19201 40000	3000001 3000001	7/27/2022	6,089.52	555170	01 86	CENTRAL N CANADIAN RIVER CONSERVATION
00066542 00066543	40000 19201	3000001	7/27/2022 7/27/2022	139.83 2,629.85	555170 555170	80 01	CENTRAL N CANADIAN RIVER CONSERVATION LINCOLN COUNTY CONSERVATION DISTRICT
00066543	19201	3000001	7/27/2022	2,980.81	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00066551	19201	3000001	7/27/2022	9.59	555170	20	ARBUCKLE CONSERVATION DISTRICT
00066549	19201	3000001	7/27/2022	4,168.12	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00066549	19201	3000001	7/27/2022	2,881.31	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00066549	40000	3000001	7/27/2022	139.83	555170	86	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00066544	19201	3000001	7/27/2022	2,516.29	555170	01	TEXAS COUNTY CONSERVATION DISTRICT
00066544	19201	3000001	7/27/2022	3,318.01	555170	12	TEXAS COUNTY CONSERVATION DISTRICT
00066545	19201	3000001	7/27/2022	11,034.24	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00066547	40000	3000001	7/27/2022	139.83	555170	86	PUSHMATAHA CONSERVATION DISTRICT NO 44
00066547	19201	3000001	7/27/2022	2,877.06	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00066547	19201	3000001	7/27/2022	3,427.62	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00066546	19201	3000001	7/27/2022	2,588.01	555170	01	KIAMICHI CONSERVATION DISTRICT
00066548	40000	3000001	7/27/2022	139.83	555170	86	BEAVER COUNTY CONSERVATION DISTRICT
00066548	19201	3000001	7/27/2022	2,779.88	555170	12	BEAVER COUNTY CONSERVATION DISTRICT
00066550	19201	3000001	7/27/2022	3,032.29	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00066550	40000	3000001	7/27/2022	139.83	555170	86	BLAINE COUNTY CONSERVATION DISTRICT
00066551	19201	3000001	7/27/2022	44.67	555170	82	ARBUCKLE CONSERVATION DISTRICT
00066552	19201	3000001	7/27/2022	258.36	555170	12	BRYAN CONSERVATION DISTRICT
00066553	19201	3000001	7/27/2022	129.18	555170	12	BRYAN CONSERVATION DISTRICT
00066553	40000	3000001	7/27/2022	139.83	555170	86	BRYAN CONSERVATION DISTRICT
00066553	19201	3000001	7/27/2022	2,886.05	555170	08	BRYAN CONSERVATION DISTRICT
00066554	19201	3000001	7/27/2022	41.73	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00066554	19201 40000	3000001 3000001	7/27/2022 7/27/2022	592.35 139.83	555170	31	CHEROKEE COUNTY CONSERVATION DISTRICT CHEROKEE COUNTY CONSERVATION DISTRICT
00066554 00066554	40000 19201	3000001	7/27/2022	2,682.09	555170 555170	86 08	CHEROKEE COUNTY CONSERVATION DISTRICT
00066555	19201	3000001	7/27/2022	3,071.56	555170	08	PAYNE COUNTY CONSERVATION FOUNDATION INC
00066556	19201	3000001	7/27/2022	255.26	555170	20	HARMON COUNTY CONSERVATION DISTRICT
00066555	19201	3000001	7/27/2022	45.63	555170	69	PAYNE COUNTY CONSERVATION FOUNDATION INC
00066555	19201	3000001	7/27/2022	1,200.00	555170	92	PAYNE COUNTY CONSERVATION FOUNDATION INC
00066555	40000	3000001	7/27/2022	139.83	555170	86	PAYNE COUNTY CONSERVATION FOUNDATION INC
00066556	19201	3000001	7/27/2022	2,892.09	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00066556	19201	3000001	7/27/2022	3,112.93	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00066556	40000	3000001	7/27/2022	139.83	555170	86	HARMON COUNTY CONSERVATION DISTRICT
00066556	19201	3000001	7/27/2022	112.93	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00066556	19201	3000001	7/27/2022	26.56	555170	80	HARMON COUNTY CONSERVATION DISTRICT
00066557	19201	3000001	7/27/2022	984.57	555170	20	LOVE COUNTY CONSERVATION DISTRICT
00066557	40000	3000001	7/27/2022	139.83	555170	86	LOVE COUNTY CONSERVATION DISTRICT
00066557	19201	3000001	7/27/2022	2,703.57	555170	01	LOVE COUNTY CONSERVATION DISTRICT
00066557	19201	3000001	7/27/2022	437.43	555170	23	LOVE COUNTY CONSERVATION DISTRICT
00066557	19201	3000001	7/27/2022	100.00	555170	62	LOVE COUNTY CONSERVATION DISTRICT
00066557	19201	3000001	7/27/2022	942.68	555170	65	LOVE COUNTY CONSERVATION DISTRICT
00066557	19201	3000001	7/27/2022	150.93	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00066558	40000	3000001	7/27/2022	59,048.25	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00066557	19201	3000001	7/27/2022	64.77	555170	79	LOVE COUNTY CONSERVATION DISTRICT
00066557	19201	3000001	7/27/2022	275.00	555170	92	LOVE COUNTY CONSERVATION DISTRICT
00066558	70000	3000001	7/27/2022	13,810.82	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00066559	70000	3000001	7/27/2022	579.14	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00066559	19201	3000001	7/27/2022	2,730.24	513250	00	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00066560	19201	3000001	7/27/2022	180.85	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00066561	40000	3000001 3000001	7/27/2022	2,000.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00066562 00066566	40000 40000	3000001	7/27/2022 7/27/2022	2,000.00 666.67	555170 555170		JACKSON COUNTY CONSERVATION DIST BEAVER COUNTY CONSERVATION DISTRICT
00066568	40000	3000001	7/27/2022	2,000.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
00066573	40000	3000001	7/27/2022	800.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00066563	40000	3000001	7/27/2022	2,000.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00066564	40000	3000001	7/27/2022	2,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00066571	40000	3000001	7/27/2022	556.34	555170		NORTH FORK OF RED RIVER CONSERVATION
00066565	40000	3000001	7/27/2022	2,000.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00066567	40000	3000001	7/27/2022	1,000.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00066569	40000	3000001	7/27/2022	2,000.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00066570	40000	3000001	7/27/2022	4,050.00	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00066572	40000	3000001	7/27/2022	400.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00066617	19201	3000001	8/5/2022	400.00	555170	61	MCINTOSH COUNTY CONSERVATION DISTRICT

ODDERAGE 12/301 3000001 8/5/3022 100.00 55570 92 MINITGRA COUNTY CONSERVATION DISTINCT 0006666 4000 3000001 8/7/3022 2.00.00 55570 TSTHIPHS COUNTY CONSERVATION DISTINCT 0006666 4000 3000001 8/7/3022 2.80.00 55570 TERESON COUNTY CONSERVATION DISTINCT 0006668 13201 3000001 8/7/3022 2.80.2 55570 01 MINITGRA COUNTY CONSERVATION DISTINCT 0006628 13201 3000001 8/7/3022 2.77.74 55570 01 MINITGRA COUNTY CONSERVATION DISTINCT 0006629 13201 3000001 8/7/3022 2.73.3 35570 01 UTTLE RIVE CONSERVATION DISTINCT 0006629 13201 3000001 8/7/3022 2.53.3 95570 01 UTTLE RIVE CONSERVATION DISTINCT 00066453 13201 3000001 8/7/3022 1.84.8 55570 01 UTTLE RIVE CONSERVATION DISTINCT 00066453 13201 3000001 8/7/3022 1.84.8 55570 01	Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
0005665 4000 802001 8/J/2022 1,000.00 55370 THEFES COUNT CONSERVATION DISTRICT 0005665 4000 800001 8/J/2022 38.00 55370 THEFES COUNT CONSERVATION DISTRICT 0005668 1200 8/J/2022 2.89.2 55370 THEFES COUNT CONSERVATION DISTRICT 0005681 1201 300001 8/J/2022 2.89.2 55370 01 MINTOR COUNT CONSERVATION DISTRICT 0005682 13001 8/J/2022 2.73.2 55370 01 UTTLE RIVER CONSERVATION DISTRICT 0005683 13201 300001 8/J/2022 53.40 05370 01 UTTLE RIVER CONSERVATION DISTRICT 0005683 13201 300001 8/J/2022 53.40 55370 01 UTTLE RIVER CONSERVATION DISTRICT 0005683 13201 300001 8/J/2022 53.40 55370 11 UTTLE RIVER CONSERVATION DISTRICT 0005665 13201 300001 8/J/2022 53.80 10 UTTLE RIVER CONSERVATION DISTRICT 0005665 13201								
0006660 00000 800001 81/2022 2.00.00 555.70 STEPHENE COUNTY CONSERVATION DISTICT 0006661 19201 300000 81/2022 2.39.20 555.70 01 MICHTOSH COUNTY CONSERVATION DISTICT 0006612 19201 300000 81/2022 17.21 555.70 01 MICHTOSH COUNTY CONSERVATION DISTICT 0006620 19201 3000001 81/2022 17.21 555.70 01 UTTE INVE CONSERVATION DISTICT 0006620 19201 3000001 81/2022 57.84 555.70 01 UTTE INVE CONSERVATION DISTICT 0006663 19000 81/2022 67.88 555.70 01 UTTE INVE CONSERVATION DISTICT 0006663 19001 81/2022 67.88 555.70 01 UTTE INVE CONSERVATION DISTICT 0006663 19001 81/2022 2.65.13 555.70 81 LITTE INVE CONSERVATION DISTICT 0006665 1901 3000001 81/2022 2.64.3 555.70 81 LITTE INVE CONSERVATION DISTICT 0006666	00066617	19201	3000001	8/5/2022	700.00	555170	92	MCINTOSH COUNTY CONSERVATION DISTRICT
CODEGREG 400001 8/2/022 255170 IFFERSON COUNT CONSERVATION DISTICT CODEGREG 19201 3000001 8/2/022 1,00.00 55170 01 MCINTOSH COUNT CONSERVATION DISTICT CODEGREG 19201 3000001 8/2/022 2,08.30 55170 01 MCINTOSH COUNT CONSERVATION DISTICT CODEGREG 19201 3000001 8/2/022 2,08.30 55170 01 ILTTLE RIVE CONSERVATION DISTICT CODEGREG 19201 3000001 8/2/022 67.84 55170 01 ILTTLE RIVE CONSERVATION DISTICT CODEGREG 19201 3000001 8/2/022 17.84 55170 01 ILTTLE RIVE CONSERVATION DISTICT CODEGREG 19201 3000001 8/2/022 16.38 55170 01 ILTTLE RIVE CONSERVATION DISTICT CODEGREG 19201 3000001 8/2/022 16.38 55170 01 ILTTLE RIVE CONSERVATION DISTICT CODEGREG 19201 3000001 8/2/022 16.30 155170 12 ILTERERON COUNT CONSERVATION DISTICT	00066604	40000	3000001	8/3/2022	1,000.00	555170		HARMON COUNTY CONSERVATION DISTRICT
0006618 19201 900001 8/s/2022 1.299.20 953.170 0.1 MCINTOPH CONFERNATION DISTINCT 0006627 19301 3000001 8/s/2022 1.7.27 555170 7.1 CAREY VALLEY CONSERVATION DISTINCT 0006628 19201 3000001 8/s/2022 5.7.74 555170 0.1 LITTLE RIVE CONSERVATION DISTINCT 0006628 19201 3000001 8/s/2022 5.7.74 555170 0.1 LITTLE RIVE CONSERVATION DISTINCT 0006628 19201 3000001 8/s/2022 5.7.74 555170 0.1 LITTLE RIVE CONSERVATION DISTINCT 0006638 19201 3000001 8/s/2022 1.7.83 555170 9.1 LITTLE RIVE CONSERVATION DISTINCT 0006638 19201 3000001 8/s/2022 2.6.53170 7.1 JEFFESON COUNT CONSERVATION DISTINCT 00066435 19201 3000001 8/s/2022 2.6.53170 10 JEFFESON COUNT CONSERVATION DISTINCT 00066435 19201 3000001 8/s/2022 2.6.53170 10 JEFFESON	00066605	40000	3000001	8/3/2022	2,000.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
0006648 19201 200001 8/s/2022 1.7.2 555170 10 MCMTORH CONSERVATION DISTICT 0006642 19201 200001 8/s/2022 2.6.95.32 555170 01 LITTLE RIVE CONSERVATION DISTICT 0006642 19201 2000001 8/s/2022 57.37.40 555170 01 LITTLE RIVE CONSERVATION DISTICT 0006643 19201 2000001 8/s/2022 57.84 555170 01 LITTLE RIVE CONSERVATION DISTICT 0006643 19201 2000001 8/s/2022 57.84 555170 01 LITTLE RIVE CONSERVATION DISTICT 0006643 19201 2000001 8/s/2022 37.84 555170 11 LITTLE RIVE CONSERVATION DISTICT 0006643 19201 200001 8/s/2022 36.84 555170 12 LITTLE RIVE CONSERVATION DISTICT 00066453 19201 200001 8/s/2022 36.84 555170 12 LITTLE RIVE CONSERVATION DIST 00066454 19201 200001 8/s/2022 36.44 555170	00066606	40000	3000001	8/3/2022	350.00	555170		JEFFERSON COUNTY CONSERVATION DIST
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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00066658	19201	3000001	8/8/2022	937.19	555170	20	CRAIG COUNTY CONSERVATION DISTRICT
00066658	19201	3000001	8/8/2022	818.48	555170	21	CRAIG COUNTY CONSERVATION DISTRICT
00066658	19201	3000001	8/8/2022	250.00	555170	24	CRAIG COUNTY CONSERVATION DISTRICT
00066658	19201	3000001	8/8/2022	590.43	555170	38	CRAIG COUNTY CONSERVATION DISTRICT
00066658	19201	3000001	8/8/2022	445.02	555170	61	CRAIG COUNTY CONSERVATION DISTRICT
00066659	19201	3000001	8/8/2022	1,890.37	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00066663	19301	3000001	8/8/2022	130.99	555170	71	ARBUCKLE CONSERVATION DISTRICT
00066663	19301	3000001	8/8/2022	3,509.83	555170	06	ARBUCKLE CONSERVATION DISTRICT
00066663	19301	3000001	8/8/2022	3,820.92	555170	08	ARBUCKLE CONSERVATION DISTRICT
00066660	19201	3000001	8/8/2022	3,108.48	555170	05	GREER COUNTY CONSERVATION DISTRICT
00066660	40000	3000001	8/8/2022	139.83	555170	86	GREER COUNTY CONSERVATION DISTRICT
00066660	19201	3000001	8/8/2022	1,049.95	555170	12	GREER COUNTY CONSERVATION DISTRICT
00066661	19201	3000001	8/8/2022	2,966.41	555170	05 92	LOGAN COUNTY CONSERVATION DISTRICT
00066661 00066661	19201 40000	3000001 3000001	8/8/2022 8/8/2022	875.00 139.83	555170 555170	92 86	LOGAN COUNTY CONSERVATION DISTRICT LOGAN COUNTY CONSERVATION DISTRICT
000666662	40000 19301	3000001	8/8/2022	3,474.82	555170	05	TILLMAN COUNTY CONSERVATION DISTRICT
00066662	19301	3000001	8/8/2022	88.23	555170	79	TILLMAN COUNTY CONSERVATION DISTRICT
00066666	19301	3000001	8/8/2022	704.16	555170	12	GARFIELD CO CONSERVATION DISTRICT
00066664	19301	3000001	8/8/2022	3,376.19	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00066664	19301	3000001	8/8/2022	3,066.82	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00066665	19301	3000001	8/8/2022	4,282.82	555170	05	MURRAY COUNTY CONSERVATION DISTRICT
00066665	19301	3000001	8/8/2022	3,935.18	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00066665	19301	3000001	8/8/2022	46.50	555170	70	MURRAY COUNTY CONSERVATION DISTRICT
00066666	19301	3000001	8/8/2022	77.52	555170	20	GARFIELD CO CONSERVATION DISTRICT
00066666	19301	3000001	8/8/2022	3,372.07	555170	08	GARFIELD CO CONSERVATION DISTRICT
00066666	19301	3000001	8/8/2022	26.50	555170	70	GARFIELD CO CONSERVATION DISTRICT
00066666	19301	3000001	8/8/2022	59.99	555170	71	GARFIELD CO CONSERVATION DISTRICT
00066666	19301	3000001	8/8/2022	300.00	555170	92	GARFIELD CO CONSERVATION DISTRICT
00066667	19301	3000001	8/8/2022	3,816.57	555170	05	SEMINOLE COUNTY CONSERVATION DISTRICT
00066667	19301	3000001	8/8/2022	135.00	555170	62	SEMINOLE COUNTY CONSERVATION DISTRICT
00066667	19301	3000001	8/8/2022	290.72	555170	80	SEMINOLE COUNTY CONSERVATION DISTRICT
00066667	19301	3000001	8/8/2022	36.64	555170	81	SEMINOLE COUNTY CONSERVATION DISTRICT
00066668	19301	3000001	8/8/2022	394.38	555170	91	MURRAY COUNTY CONSERVATION DISTRICT
00066706	19301	3000001	8/15/2022	157.50	555170		CANEY VALLEY CONSERVATION DISTRICT
00066707	19301	3000001	8/15/2022	675.00	555170	00	CHECOTAH CONSERVATION DISTRICT NO 20
00066705 00066708	19301 19301	3000001 3000001	8/15/2022	558.70 78.25	555170 555170	99 71	OKLAHOMA COUNTY CONSERVATION DISTRICT MUSKOGEE COUNTY CONSERVATION DISTRICT
00066708	40000	3000001	8/15/2022 8/15/2022	139.83	555170	86	MUSKOGEE COUNTY CONSERVATION DISTRICT
00066708	19301	3000001	8/15/2022	18.00	555170	82	MUSKOGEE COUNTY CONSERVATION DISTRICT
00066709	19301	3000001	8/15/2022	120.51	555170	26	OKLAHOMA COUNTY CONSERVATION DISTRICT
00066709	40000	3000001	8/15/2022	139.83	555170	86	OKLAHOMA COUNTY CONSERVATION DISTRICT
00066709	19301	3000001	8/15/2022	54.00	555170	31	OKLAHOMA COUNTY CONSERVATION DISTRICT
00066709	19301	3000001	8/15/2022	167.00	555170	62	OKLAHOMA COUNTY CONSERVATION DISTRICT
00066709	19301	3000001	8/15/2022	210.00	555170	74	OKLAHOMA COUNTY CONSERVATION DISTRICT
00066711	19301	3000001	8/15/2022	37.66	555170	81	OKMULGEE COUNTY CONSERVATION DISTRICT
00066711	19301	3000001	8/15/2022	3,131.22	555170	05	OKMULGEE COUNTY CONSERVATION DISTRICT
00066711	19301	3000001	8/15/2022	192.00	555170	20	OKMULGEE COUNTY CONSERVATION DISTRICT
00066711	19301	3000001	8/15/2022	52.50	555170	69	OKMULGEE COUNTY CONSERVATION DISTRICT
00066710	19301	3000001	8/15/2022	3,480.54	555170	05	OKLAHOMA COUNTY CONSERVATION DISTRICT
00066711	19301	3000001	8/15/2022	302.86	555170	82	OKMULGEE COUNTY CONSERVATION DISTRICT
00066712	19301	3000001	8/15/2022	2,766.21	555170	05	KONAWA CONSERVATION DISTRICT
00066712	19301	3000001	8/15/2022	26.50	555170	70	KONAWA CONSERVATION DISTRICT
00066712	19301	3000001	8/15/2022	1,210.52	555170	12	KONAWA CONSERVATION DISTRICT
00066712	19301	3000001	8/15/2022	90.54	555170	71	KONAWA CONSERVATION DISTRICT
00066712	19301	3000001	8/15/2022	20.91	555170	81	KONAWA CONSERVATION DISTRICT
00066719	19301	3000001	8/15/2022	174.00	555170	84	KAY COUNTY CONSERVATION DISTRICT
00066717	19301	3000001	8/15/2022	3,682.00	555170	05	HARPER COUNTY CONSERVATION DISTRICT
00066717 00066718	19301	3000001 3000001	8/15/2022 8/15/2022	533.35	555170 555170	12	HARPER COUNTY CONSERVATION DISTRICT
	19301		8/15/2022 8/15/2022	160.17 1.464.04	555170 555170	20	GARVIN CONSERVATION DISTRICT
00066718 00066719	19301 19301	3000001 3000001	8/15/2022 8/15/2022	1,464.04 3,390.91	555170 555170	06 07	GARVIN CONSERVATION DISTRICT KAY COUNTY CONSERVATION DISTRICT
00066719	19301	3000001	8/15/2022 8/15/2022	2,948.43	555170	07	KAY COUNTY CONSERVATION DISTRICT
00066719	19301	3000001	8/15/2022	33.25	555170	20	KAY COUNTY CONSERVATION DISTRICT
00066719	19301	3000001	8/15/2022	3,974.58	555170	08	KAY COUNTY CONSERVATION DISTRICT
00066719	19301	3000001	8/15/2022	137.43	555170	26	KAY COUNTY CONSERVATION DISTRICT
00066719	19301	3000001	8/15/2022	101.71	555170	71	KAY COUNTY CONSERVATION DISTRICT
			• • •		-		

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
		•					
00066719	19301	3000001	8/15/2022	126.00	555170	81	KAY COUNTY CONSERVATION DISTRICT
00066720	19301	3000001	8/15/2022	2,784.67	555170	05	COTTON COUNTY CONSERVATION DISTRICT
00066720	19301	3000001	8/15/2022	10,000.00	555170	84	COTTON COUNTY CONSERVATION DISTRICT
00066720	19301	3000001	8/15/2022	3,601.25	555170	08	COTTON COUNTY CONSERVATION DISTRICT
00066722	19301	3000001	8/15/2022	4,093.26	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00066722	19301	3000001	8/15/2022	4,039.89	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00066723	19301	3000001	8/15/2022	2,000.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00066721	19301	3000001	8/15/2022	3,384.29	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00066721	19301	3000001	8/15/2022	3,165.44	555170	07	CUSTER COUNTY CONSERVATION DISTRICT
00066724	19301	3000001	8/15/2022	2,000.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00066722	19301	3000001	8/15/2022	311.37	555170	84	STEPHENS COUNTY CONSERVATION DISTRICT
00066740	19301	3000001	8/16/2022	3,069.05	555170	05	NOBLE COUNTY CONSERVATION DISTRICT
00066740	19301	3000001	8/16/2022	247.50	555170	69	NOBLE COUNTY CONSERVATION DISTRICT
00066740	19301	3000001	8/16/2022	3,522.60	555170	06	NOBLE COUNTY CONSERVATION DISTRICT
00066741	19301	3000001	8/16/2022	41.73	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00066741	19301	3000001	8/16/2022	3,323.69	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00066746	19301	3000001	8/16/2022	109.80	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00066746	40000	3000001	8/16/2022	139.83	555170	86	NORTH FORK OF RED RIVER CONSERVATION
00066746 00066746	19301 19301	3000001 3000001	8/16/2022 8/16/2022	3,197.94 2,841.34	555170 555170	08 05	NORTH FORK OF RED RIVER CONSERVATION NORTH FORK OF RED RIVER CONSERVATION
00066746	19301	3000001	8/16/2022 8/16/2022	2,841.34 5,067.18	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00066747	19301	3000001	8/16/2022 8/16/2022	5,067.18	555170	72	JOHNSTON COUNTY CONSERVATION DIST NO 22
00066748	19301	3000001	8/16/2022	3,064.46	555170	05	JOHNSTON COUNTY CONSERVATION DISTRICT
00066748	19301	3000001	8/16/2022	26.57	555170	80	JOHNSTON COUNTY CONSERVATION DISTRICT
00066749	19301	3000001	8/16/2022	3,775.80	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00066749	19301	3000001	8/16/2022	206.30	555170	60	COMANCHE COUNTY CONSERVATION DISTRICT
00066751	19301	3000001	8/16/2022	3,248.58	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00066750	19301	3000001	8/16/2022	3,660.47	555170	05	MCCLAIN COUNTY CONSERVATION DISTRICT
00066750	19301	3000001	8/16/2022	3,772.21	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00066750	19301	3000001	8/16/2022	35.00	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00066751	19301	3000001	8/16/2022	3,719.74	555170	05	ATOKA COUNTY CONSERVATION DISTRICT
00066742	19301	3000001	8/16/2022	3,378.60	555170	05	PAWNEE COUNTY CONSERVATION DISTRICT
00066745	19301	3000001	8/16/2022	3,064.65	555170	05	GRADY COUNTY CONSERVATION DIST
00066745	19301	3000001	8/16/2022	3,944.30	555170	06	GRADY COUNTY CONSERVATION DIST
00066745	19301	3000001	8/16/2022	63.52	555170	71	GRADY COUNTY CONSERVATION DIST
00066747	40000	3000001	8/16/2022	139.83	555170	86	WAGONER COUNTY CONSERVATION DIST NO 22
00066751	19301	3000001	8/16/2022	122.00	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00066760	19301	3000001	8/22/2022	1,076.50	555170	07	DELAWARE CO CONSERVATION DISTRICT
00066762	19301	3000001	8/22/2022	50.00	555170	50	PONTOTOC COUNTY C D
00066762	19301	3000001	8/22/2022	2,946.38	555170	06	PONTOTOC COUNTY C D
00066763	40000	3000001	8/22/2022	641.43	555170		NORTH FORK OF RED RIVER CONSERVATION
00066765	19301	3000001	8/22/2022	4,971.81	555170	05	ROGERS COUNTY CONSERVATION DISTRICT
00066765	19301	3000001	8/22/2022	3,483.58	555170	07	ROGERS COUNTY CONSERVATION DISTRICT
00066765	19301	3000001	8/22/2022	809.79	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
00066765	19301	3000001	8/22/2022 8/22/2022	1,291.80	555170 555170	02	ROGERS COUNTY CONSERVATION DISTRICT
00066769 00066759	19301 19301	3000001 3000001	8/22/2022 8/22/2022	3,072.17 2,939.32	555170 555170	05 05	HASKELL COUNTY CONSERVATION DISTRICT LOVE COUNTY CONSERVATION DISTRICT
		3000001					LOVE COUNTY CONSERVATION DISTRICT
00066759 00066760	19301 19301	3000001	8/22/2022 8/22/2022	218.38 3,395.19	555170 555170	69 05	DELAWARE CO CONSERVATION DISTRICT
00066761	19301	3000001	8/22/2022	3,274.41	555170	03	SHAWNEE CONSERVATION DISTRICT
00066761	19301	3000001	8/22/2022	1,076.50	555170	02	SHAWNEE CONSERVATION DISTRICT
00066766	19301	3000001	8/22/2022	3,352.70	555170	02	CANEY VALLEY CONSERVATION DISTRICT
00066766	19301	3000001	8/22/2022	26.50	555170	70	CANEY VALLEY CONSERVATION DISTRICT
00066766	19301	3000001	8/22/2022	71.46	555170	71	CANEY VALLEY CONSERVATION DISTRICT
00066764	40000	3000001	8/22/2022	6,100.00	555170	. –	LOGAN COUNTY CONSERVATION DISTRICT
00066766	19301	3000001	8/22/2022	77.20	555170	79	CANEY VALLEY CONSERVATION DISTRICT
00066767	19301	3000001	8/22/2022	37.56	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00066767	19301	3000001	8/22/2022	1,429.59	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00066767	19301	3000001	8/22/2022	3,062.90	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00066767	19301	3000001	8/22/2022	90.55	555170	82	WOODWARD COUNTY CONSERVATION DISTRICT
00066767	19301	3000001	8/22/2022	343.03	555170	71	WOODWARD COUNTY CONSERVATION DISTRICT
00066767	19301	3000001	8/22/2022	68.78	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00066768	19301	3000001	8/22/2022	3,696.82	555170	05	OTTAWA COUNTY CONSERVATION DISTRICT
00066768	19301	3000001	8/22/2022	54.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00066768	19301	3000001	8/22/2022	78.75	555170	69	OTTAWA COUNTY CONSERVATION DISTRICT
00066821	19301	3000001	8/24/2022	207.00	555170	23	SOUTH CADDO CONS DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00066820	19301	3000001	8/24/2022	3,645.96	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00066820	19301	3000001	8/24/2022	2,917.79	555170	07	LEFLORE COUNTY CONSERVATION DISTRICT
00066819	19301	3000001	8/24/2022	2,000.00	555170		HARMON COUNTY CONSERVATION DISTRICT
00066821	19301	3000001	8/24/2022	3,676.46	555170	05	SOUTH CADDO CONS DISTRICT
00066821	19301	3000001	8/24/2022	19.27	555170	20	SOUTH CADDO CONS DISTRICT
00066821	19301	3000001	8/24/2022	534.54	555170	23	SOUTH CADDO CONS DISTRICT
00066821	19301	3000001	8/24/2022	170.00	555170	63	SOUTH CADDO CONS DISTRICT
00066821	19301	3000001	8/24/2022	74.36	555170	71	SOUTH CADDO CONS DISTRICT
00066821	19301	3000001	8/24/2022	120.00	555170	83	SOUTH CADDO CONS DISTRICT
00066822 00066822	19301 19301	3000001 3000001	8/24/2022 8/24/2022	24.91 58.50	555170 555170	80 82	PUSHMATAHA CONSERVATION DISTRICT NO 44 PUSHMATAHA CONSERVATION DISTRICT NO 44
00066822	19301	3000001	8/24/2022 8/24/2022	207.50	555170	62	PUSHMATAHA CONSERVATION DISTRICT NO 44 PUSHMATAHA CONSERVATION DISTRICT NO 44
00066822	19301	3000001	8/24/2022	28.20	555170	60	PUSHMATAHA CONSERVATION DISTRICT NO 44
00066822	19301	3000001	8/24/2022	2,422.93	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00066822	19301	3000001	8/24/2022	4,685.32	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00066822	19301	3000001	8/24/2022	120.95	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00066823	19301	3000001	8/24/2022	3,378.85	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00066824	19301	3000001	8/24/2022	3,757.94	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00066824	19301	3000001	8/24/2022	3,586.16	555170	08	KINGFISHER COUNTY CONSERVATION DISTRICT
00066825	19301	3000001	8/24/2022	3,763.75	555170	05	MAJOR COUNTY CONSERVATION DISTRICT
00066826	19301	3000001	8/24/2022	3,399.29	555170	05	MCINTOSH COUNTY CONSERVATION DISTRICT
00066827	19301	3000001	8/24/2022	4,749.76	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR
00066827	19301	3000001	8/24/2022	3,660.06	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
00066831	19301	3000001	8/24/2022	115.00	555170	83	ELLIS COUNTY CONSERVATION DISTRICT
00066828	19301 19301	3000001 3000001	8/24/2022	4,360.88 3,071.87	555170 555170	05 05	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00066829 00066829	40000	3000001	8/24/2022 8/24/2022	139.83	555170	86	ALFALFA COUNTY CONSERVATION DISTRICT ALFALFA COUNTY CONSERVATION DISTRICT
00066830	40000 19301	3000001	8/24/2022	3,445.17	555170	05	CENTRAL N CANADIAN RIVER CONSERVATION
00066831	19301	3000001	8/24/2022	3,329.43	555170	05	ELLIS COUNTY CONSERVATION DISTRICT
00066831	19301	3000001	8/24/2022	95.10	555170	20	ELLIS COUNTY CONSERVATION DISTRICT
00066831	19301	3000001	8/24/2022	1,680.37	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00066831	19301	3000001	8/24/2022	114.63	555170	71	ELLIS COUNTY CONSERVATION DISTRICT
00066831	19301	3000001	8/24/2022	793.10	555170	80	ELLIS COUNTY CONSERVATION DISTRICT
00066831	19301	3000001	8/24/2022	105.04	555170	81	ELLIS COUNTY CONSERVATION DISTRICT
00066831	19301	3000001	8/24/2022	132.95	555170	82	ELLIS COUNTY CONSERVATION DISTRICT
00066832	19301	3000001	8/24/2022	3,061.83	555170	05	MARSHALL COUNTY CONSERVATION DISTRICT
00066832	19301	3000001	8/24/2022	126.76	555170	24	MARSHALL COUNTY CONSERVATION DISTRICT
00066832	19301	3000001	8/24/2022	3,165.40	555170	08	MARSHALL COUNTY CONSERVATION DISTRICT
00066832	19301	3000001	8/24/2022	211.69	555170	23	MARSHALL COUNTY CONSERVATION DISTRICT
00066832	40000 19301	3000001 3000001	8/24/2022	139.83 157.95	555170 555170	86 71	MARSHALL COUNTY CONSERVATION DISTRICT
00066832 00066832	19301	3000001	8/24/2022 8/24/2022	604.70	555170	80	MARSHALL COUNTY CONSERVATION DISTRICT MARSHALL COUNTY CONSERVATION DISTRICT
00066832	19301	3000001	8/24/2022	95.36	555170	82	MARSHALL COUNTY CONSERVATION DISTRICT
00066834	19301	3000001	8/24/2022	3,044.67	555170	05	UPPER WASHITA CONSERVATION DISTRICT
00066834	19301	3000001	8/24/2022	697.58	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00066834	19301	3000001	8/24/2022	1,134.02	555170	84	UPPER WASHITA CONSERVATION DISTRICT
00066834	19301	3000001	8/24/2022	3,687.73	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00066835	19301	3000001	8/24/2022	3,909.14	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00066835	19301	3000001	8/24/2022	3,148.69	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00066836	19301	3000001	8/24/2022	38.77	555170	80	BRYAN CONSERVATION DISTRICT
00066836	19301	3000001	8/24/2022	3,174.71	555170	12	BRYAN CONSERVATION DISTRICT
00066836	19301	3000001	8/24/2022	50.00	555170	92	BRYAN CONSERVATION DISTRICT
00066836	19301	3000001	8/24/2022	47.00	555170	65	BRYAN CONSERVATION DISTRICT
00066836	19301	3000001	8/24/2022	77.87	555170	71	BRYAN CONSERVATION DISTRICT
00066839	19301	3000001	8/24/2022	3,072.80	555170	05	GRANT COUNTY CONSERVATION DISTRICT
00066839	19301	3000001	8/24/2022 8/24/2022	3,064.32	555170	07	GRANT COUNTY CONSERVATION DISTRICT
00066842	19301	3000001	8/24/2022 8/24/2022	6,907.86 3,423.94	555170 555170	05	TULSA COUNTY CONSERVATION DISTRICT
00066843 00066837	19301 19301	3000001 3000001	8/24/2022 8/24/2022	3,423.94 3,064.04	555170 555170	05 05	HARMON COUNTY CONSERVATION DISTRICT SEQUOYAH COUNTY CONSERVATION DISTRICT
00066837	19301 19301	3000001	8/24/2022 8/24/2022	3,064.04 280.00	555170 555170	20	SEQUOYAH COUNTY CONSERVATION DISTRICT
00066837	19301 19301	3000001	8/24/2022 8/24/2022	3,417.72	555170 555170	20 05	GREER COUNTY CONSERVATION DISTRICT
00066840	19301	3000001	8/24/2022 8/24/2022	102.09	555170	09	GREER COUNTY CONSERVATION DISTRICT
		3000001	8/24/2022	936.56	555170	07	GREER COUNTY CONSERVATION DISTRICT
00066840	19301						
00066840 00066840	19301 19301	3000001		28.54		81	GREER COUNTY CONSERVATION DISTRICT
			8/24/2022 8/24/2022		555170 555170		

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
0000000	10201	2000521	0/24/2022		FFF472	70	
00066844	19301	3000001	8/24/2022	170.00	555170	70	CIMARRON COUNTY CONSERVATION DISTRICT
00066844	19301	3000001	8/24/2022	3,324.18	555170	05	CIMARRON COUNTY CONSERVATION DISTRICT
00066844	19301	3000001	8/24/2022	148.07	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
00066844	19301	3000001	8/24/2022	1,010.51	555170	80	CIMARRON COUNTY CONSERVATION DISTRICT
00066650	40000	3000005	8/8/2022	2,057.49	534290		COMDATA INC
00066653	19201	3000005	8/8/2022	365.00	552140		BANK OF AMERICA NA
00066653	40000	3000005	8/8/2022	507.00	537170		BANK OF AMERICA NA
00066653	40000	3000005	8/8/2022	192.00	522131		BANK OF AMERICA NA
00066833	40000	3000005	8/24/2022	1,413.87	534290		COMDATA INC
PAYROLL		3000005	7/25/2022	18,960.09			DIVISION PAYROLL-JULY MAIN
PAYROLL		3000005	8/26/2022	18,960.37			DIVISION PAYROLL-AUGUST MAIN
				661,938.93	Field Services	;	
bandoned N	Mine Reclan	nation					
00066650	19301	4000001	8/8/2022	254.15	534290		COMDATA INC
00066650	19301	4000001	8/8/2022	185.65	533120		COMDATA INC
00066607	24500	4000005	8/3/2022	77.89	555170		ROGERS COUNTY CONSERVATION DISTRICT
00066833	19102	4000005	8/24/2022	468.95	534290		COMDATA INC
00066833	19102	4000005	8/24/2022	163.12	533120		COMDATA INC
PAYROLL		4000001	7/25/2022	35,077.83			DIVISION PAYROLL-JULY MAIN
PAYROLL		4000001	8/2/2022	14,030.28			DIVISION PAYROLL-JULY SUPPLEMENTAL
PAYROLL		4000001	8/26/2022	35,099.76			DIVISION PAYROLL-AUGUST MAIN
				85,357.63	Abandoned N	Aine Recla	amation
Vater Qualit	У						
00066494	24500	5000001	7/25/2022	1,000.00	555140		GARFIELD CO CONSERVATION DISTRICT
00066495	24500	5000001	7/25/2022	2,700.00	555170		GARFIELD CO CONSERVATION DISTRICT
00066497	24500	5000001	7/25/2022	2,800.00	545110		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
			7/27/2022	985.28	559110		GRAND RIVER DAM AUTHORITY
00066574					555110		
	19201 40000	5000001 5000001			531190		THIS A COUNTY CONSERVATION DISTRICT
00066575	40000	5000001	7/27/2022	200.00	531190 521120	07	TULSA COUNTY CONSERVATION DISTRICT
00066575 00066578	40000 40000	5000001 5000001	7/27/2022 7/28/2022	200.00 88.50	521120	07 07	LECKBAND, JAKE
00066575 00066578 00066579	40000 40000 40000	5000001 5000001 5000001	7/27/2022 7/28/2022 7/28/2022	200.00 88.50 88.50	521120 521120	07	LECKBAND,JAKE SWANSON,JAKE RYLEY
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00066574 00066575 00066578 00066579 00066581 00066582	40000 40000 40000 40000 40000	5000001 5000001 5000001 5000001 5000001	7/27/2022 7/28/2022 7/28/2022 7/28/2022 7/28/2022	200.00 88.50 88.50 88.50 88.50 88.50	521120 521120 521120 521120 521120	07 07 07	LECKBAND,JAKE SWANSON,JAKE RYLEY RAMMING,JASON M SWANSON,JAKE RYLEY
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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00066726	40000	5000001	8/16/2022	59.00	521120	08	BOND,REBECCA E
00066729	40000	5000001	8/16/2022	101.79	521110	06	SCOTT, GREGORY FISHER
00066725	40000	5000001	8/16/2022	59.00	521120	08	BOND,REBECCA E
00066728	40000	500001	8/16/2022	39.78	521110	06	SCOTT, GREGORY FISHER
00066737	40000	5000001	8/16/2022	18.00	521250	06	GRZESKIEWICZ, MEGAN
00066732	40000	5000001	8/16/2022	59.00	521120	08	TAYLOR,NICOLE
00066737	40000	5000001	8/16/2022	276.00	521230	06	GRZESKIEWICZ, MEGAN
00066730	40000	500001	8/16/2022	354.00	521120	08	MILLER,CANDICE MARIE
00066731	40000	5000001	8/16/2022	73.75	521120	08	ZAWALSKI,REBECCA A
00066734	40000	5000001	8/16/2022	59.00	521120	08	ZAWALSKI,REBECCA A
00066736	40000	5000001	8/16/2022	88.50	521120	07	LECKBAND, JAKE
00066733	40000	5000001	8/16/2022	88.50	521120	07	DYER, JOSEPH J
00066733	40000	5000001	8/16/2022	127.75	521150	07	DYER, JOSEPH J
00066735	40000	5000001	8/16/2022	88.50	521120	07	SWANSON, JAKE RYLEY
00066738	40000	5000001	8/16/2022	58.50	521110	06	SCOTT, GREGORY FISHER
00066739	40000	5000001	8/16/2022	147.50	521120	08	SHAW, KIMBERLY R
00066744	40000	5000001	8/16/2022	1,266.21	555170		CREEK COUNTY CONSERVATION DISTRICT
00066752	40000	5000001	8/16/2022	523.00	555170		OKLAHOMA CATTLEMENS FOUNDATION
00066753	40000	5000001	8/16/2022	20,042.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
				,			CITY OF NORMAN
00066754	40000	5000001	8/16/2022	2,631.42	555170		
00066816	24500	5000001	8/24/2022	5,600.00	545110		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00066817	40000	5000001	8/24/2022	7,500.00	515060		HBC CPAS AND ADVISORS
00066833	40000	500001	8/24/2022	5,538.56	534290		COMDATA INC
00066833	40000	500001	8/24/2022	597.22	533120		COMDATA INC
PAYROLL		500001	7/25/2022	168,673.62			DIVISION PAYROLL-JULY MAIN
PAYROLL		500001	8/2/2022	33,247.32			DIVISION PAYROLL-JULY SUPPLEMENTAL
PAYROLL		5000001	8/26/2022	182,423.62			DIVISION PAYROLL-AUGUST MAIN
				495,263.50	Water Quality	/	
Netlands							
00066580	40000	5000002	7/28/2022	88.50	521120		DVORETT, DANIEL A
00066653	40000	5000002	8/8/2022	266.00	522131		BANK OF AMERICA NA
00066653	40000	5000002	8/8/2022	192.00	522131		BANK OF AMERICA NA
00066683	40000	5000002	8/9/2022	1,362.00	511130		
00066833	40000	5000002		282.82			SHERBON,CAMERON M
			8/24/2022		534290		
00066833	40000	5000002	8/24/2022	53.17	533120		
PAYROLL		5000002	7/25/2022	19,154.83			DIVISION PAYROLL-JULY MAIN
PAYROLL		5000002	8/2/2022	1,146.47			DIVISION PAYROLL-JULY SUPPLEMENTAL
				,			
PAYROLL		5000002	8/26/2022	17,347.70			DIVISION PAYROLL-AUGUST MAIN
PAYROLL			8/26/2022	,	Wetlands		DIVISION PAYROLL-AUGUST MAIN
	locally Led		8/26/2022	17,347.70	Wetlands		DIVISION PAYROLL-AUGUST MAIN
ost Share - I	Locally Led 25000		8/26/2022 7/26/2022	17,347.70	Wetlands 555170		DIVISION PAYROLL-AUGUST MAIN
Cost Share - I 00066500		5000002		17,347.70 39,893.49			
Cost Share - I 00066500 00066505	25000	5000002 5000004	7/26/2022	17,347.70 39,893.49 8,078.16	555170		OSAGE COUNTY CONSERVATION DISTRICT
Cost Share - I 00066500 00066505 00066506	25000 25000 25000	5000002 5000004 5000004 5000004	7/26/2022 7/26/2022 7/26/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65	555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT
ost Share - 1 00066500 00066505 00066506 00066501	25000 25000 25000 25000	5000002 5000004 5000004 5000004 5000004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27	555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT
Tost Share - 1 00066500 00066505 00066506 00066501 00066502	25000 25000 25000 25000 25000	5000002 5000004 5000004 5000004 5000004 5000004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00	555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT
Cost Share - 1 00066500 00066505 00066506 00066501 00066502 00066503	25000 25000 25000 25000 25000 25000	5000002 5000004 5000004 5000004 5000004 5000004 5000004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00 298.25	555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22
ost Share - 1 00066500 00066505 00066506 00066501 00066502 00066503 00066503	25000 25000 25000 25000 25000 25000 25000	5000002 5000004 5000004 5000004 5000004 5000004 5000004 5000004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00 298.25 4,250.00	555170 555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22 WAGONER COUNTY CONSERVATION DIST NO 22
ost Share - 1 00066500 00066505 00066506 00066501 00066502 00066503 00066503 00066504 00066507	25000 25000 25000 25000 25000 25000 25000 25000	5000002 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00 298.25 4,250.00 7,500.00	555170 555170 555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22 WAGONER COUNTY CONSERVATION DIST NO 22 MAJOR COUNTY CONSERVATION DISTRICT
Cost Share - 1 00066500 00066505 00066501 00066502 00066502 00066503 00066504 00066507 00066508	25000 25000 25000 25000 25000 25000 25000 25000 25000	5000002 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00 298.25 4,250.00 7,500.00 3,922.52	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22 MAJOR COUNTY CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DISTRICT
ost Share - 1 00066500 00066505 00066501 00066501 00066502 00066503 00066503 00066503 00066503	25000 25000 25000 25000 25000 25000 25000 25000 25000 25000	5000002 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00 298.25 4,250.00 7,500.00 3,922.52 5,000.00	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22 MAJOR COUNTY CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DISTRICT JOHNSTON COUNTY CONSERVATION DISTRICT
Cost Share - 1 00066505 00066505 00066501 00066502 00066503 00066503 00066504 00066508 00066509 00066510	25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000	5000002 500004 500004 500004 500004 500004 500004 500004 500004 500004 500004 500004 500004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00 298.25 4,250.00 7,500.00 3,922.52 5,000.00 20,000.00	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22 WAGONER COUNTY CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DISTRICT JOHNSTON COUNTY CONSERVATION DISTRICT CENTRAL N CANADIAN RIVER CONSERVATION
Cost Share - 1 00066505 00066505 00066501 00066502 00066503 00066503 00066504 00066504 00066509 00066509 00066510 00066530	25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000	5000002 500004 500004 500004 500004 500004 500004 500004 500004 500004 500004 500004 500004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00 298.25 4,250.00 7,500.00 3,922.52 5,000.00 20,000.00 2,072.71	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22 WAGONER COUNTY CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DISTRICT JOHNSTON COUNTY CONSERVATION DISTRICT CENTRAL N CANADIAN RIVER CONSERVATION GARFIELD CO CONSERVATION DISTRICT
Cost Share - 1 00066500 00066505 00066501 00066501 00066503 00066503 00066504 00066507 00066509 00066509 00066510 00066510 00066510	25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000	5000002 500004 500004 500004 500004 500004 500004 500004 500004 500004 500004 500004 500004 500004 500004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/27/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00 298.25 4,250.00 7,500.00 3,922.52 5,000.00 20,000.00 2,072.71 6,926.11	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DISTNIC 22 WAGONER COUNTY CONSERVATION DISTNIC 22 MAJOR COUNTY CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DISTRICT JOHNSTON COUNTY CONSERVATION DISTRICT CENTRAL N CANADIAN RIVER CONSERVATION GARFIELD CO CONSERVATION DISTRICT SHAWNEE CONSERVATION DISTRICT
Cost Share - 1 00066500 00066505 00066506 00066501 00066502 00066503 00066504 00066504 00066507 00066508 00066510 00066510 00066519 00066519 00066520	25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000	5000002 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/27/2022 7/27/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00 298.25 4,250.00 7,500.00 3,922.52 5,000.00 20,000.00 2,072.71 6,926.11 12,000.00	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22 WAGONER COUNTY CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DISTRICT JOHNSTON COUNTY CONSERVATION DISTRICT CENTRAL N CANADIAN RIVER CONSERVATION GARFIELD CO CONSERVATION DISTRICT SHAWNEE CONSERVATION DISTRICT
ost Share - 1 00066500 00066505 00066506 00066501 00066503 00066503 00066507 00066508 00066509 00066510 00066510 00066510 00066520 00066520	25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000	5000002 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/27/2022 7/27/2022 7/27/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00 298.25 4,250.00 7,500.00 3,922.52 5,000.00 20,000.00 2,072.71 6,926.11 12,000.00 543.15	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22 WAGONER COUNTY CONSERVATION DIST NO 22 MAJOR COUNTY CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DISTRICT JOHNSTON COUNTY CONSERVATION DISTRICT CENTRAL N CANADIAN RIVER CONSERVATION GARFIELD CO CONSERVATION DISTRICT SHAWNEE CONSERVATION DISTRICT NOWATA COUNTY CONSERVATION DISTRICT LATIMER COUNTY CONSERVATION DISTRICT
Cost Share - 1 00066500 00066505 00066501 00066503 00066503 00066503 00066509 00066510 00066510 00066510 00066520 00066521 00066521	25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000	5000002 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/27/2022 7/27/2022 7/27/2022 7/27/2022 7/27/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00 298.25 4,250.00 7,500.00 3,922.52 5,000.00 20,000.00 2,072.71 6,926.11 12,000.00 543.15 14,423.25	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22 WAGONER COUNTY CONSERVATION DIST NO 22 MAJOR COUNTY CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DISTRICT JOHNSTON COUNTY CONSERVATION DISTRICT CENTRAL N CANADIAN RIVER CONSERVATION GARFIELD CO CONSERVATION DISTRICT NOWATA COUNTY CONSERVATION DISTRICT LATIMER COUNTY CONSERVATION DISTRICT
Cost Share - 1 00066500 00066505 00066501 00066502 00066503 00066503 00066508 00066509 00066510 00066510 00066519 00066521 00066521 00066521	25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000	5000002 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/27/2022 7/27/2022 7/27/2022 7/27/2022 7/27/2022 7/27/2022 7/27/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00 298.25 4,250.00 7,500.00 3,922.52 5,000.00 20,000.00 2,072.71 6,926.11 12,000.00 543.15 14,423.25 2,000.00	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22 WAGONER COUNTY CONSERVATION DIST NO 22 MAJOR COUNTY CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DISTRICT JOHNSTON COUNTY CONSERVATION DISTRICT CENTRAL N CANADIAN RIVER CONSERVATION GARFIELD CO CONSERVATION DISTRICT SHAWNEE CONSERVATION DISTRICT NOWATA COUNTY CONSERVATION DISTRICT LATIMER COUNTY CONSERVATION DISTRICT
00066500 00066505 00066501 00066502 00066503 00066503 00066507 00066509 00066510 00066510 00066519 00066520 00066521 00066528 00066522	25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000	5000002 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/27/2022 7/27/2022 7/27/2022 7/27/2022 7/27/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00 298.25 4,250.00 7,500.00 3,922.52 5,000.00 20,000.00 2,072.71 6,926.11 12,000.00 543.15 14,423.25	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22 WAGONER COUNTY CONSERVATION DIST NO 22 MAJOR COUNTY CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DISTRICT JOHNSTON COUNTY CONSERVATION DISTRICT CENTRAL N CANADIAN RIVER CONSERVATION GARFIELD CO CONSERVATION DISTRICT NOWATA COUNTY CONSERVATION DISTRICT LATIMER COUNTY CONSERVATION DISTRICT
PAYROLL Cost Share - 1 00066500 00066505 00066501 00066502 00066503 00066503 00066509 00066509 00066510 00066519 00066520 00066521 00066522 00066522 00066522 00066523	25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000 25000	5000002 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004	7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/26/2022 7/27/2022 7/27/2022 7/27/2022 7/27/2022 7/27/2022 7/27/2022 7/27/2022	17,347.70 39,893.49 8,078.16 6,450.85 4,190.65 10,474.27 3,000.00 298.25 4,250.00 7,500.00 3,922.52 5,000.00 20,000.00 2,072.71 6,926.11 12,000.00 543.15 14,423.25 2,000.00	555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170 555170		OSAGE COUNTY CONSERVATION DISTRICT SOUTH CADDO CONS DISTRICT LOGAN COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT WASONER COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22 WAGONER COUNTY CONSERVATION DIST NO 22 MAJOR COUNTY CONSERVATION DISTRICT HARMON COUNTY CONSERVATION DISTRICT JOHNSTON COUNTY CONSERVATION DISTRICT GARFIELD CO CONSERVATION DISTRICT SHAWNEE CONSERVATION DISTRICT NOWATA COUNTY CONSERVATION DISTRICT LATIMER COUNTY CONSERVATION DISTRICT PAYNE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00000524	25000	5000004	7/27/2022	2 000 00	555170		
00066524	25000	5000004	7/27/2022	2,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00066525	25000	5000004	7/27/2022	665.13	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00066529	25000	5000004	7/27/2022	2,697.67	555170		GARFIELD CO CONSERVATION DISTRICT
00066531	25000	5000004 5000004	7/27/2022	4,515.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00066533 00066535	25000 25000	5000004	7/27/2022 7/27/2022	3,492.75 663.00	555170 555170		ALFALFA COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT
00066536	25000	5000004	7/27/2022	2,500.00	555170		SOUTH CADDO CONS DISTRICT
00066532	25000	5000004	7/27/2022	2,450.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00066534	25000	5000004	7/27/2022	3,000.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
00066539	25000	5000004	7/27/2022	4,396.61	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00066537	25000	5000004	7/27/2022	784.80	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00066538	25000	5000004	7/27/2022	7,500.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00066540	25000	5000004	7/27/2022	2,835.00	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00066541	25000	5000004	7/27/2022	2,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00066623	25000	5000004	8/5/2022	3,000.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00066624	25000	5000004	8/5/2022	5,000.00	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00066625	25000	5000004	8/5/2022	2,812.50	555170		HASKELL COUNTY CONSERVATION DISTRICT
00066626	25000	5000004	8/5/2022	3,000.00	555170		ARBUCKLE CONSERVATION DISTRICT
00066614	25000	5000004	8/3/2022	5,333.16	555170		GRADY COUNTY CONSERVATION DIST
00066612	25000	5000004	8/3/2022	4,000.00	555170		BRYAN CONSERVATION DISTRICT
00066613	25000	5000004	8/3/2022	6,050.29	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00066615	25000	5000004	8/3/2022	3,157.31	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00066616	25000	5000004	8/3/2022	3,000.00	555170		TALIHINA CONSERVATION DISTRICT
00066621	25000	5000004	8/5/2022	3,030.00	555170		SHAWNEE CONSERVATION DISTRICT
00066622	25000	5000004	8/5/2022	3,000.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00066669	25000	5000004	8/8/2022	8,000.00	555170		KONAWA CONSERVATION DISTRICT
00066670	25000	5000004	8/8/2022	3,711.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00066673	25000	5000004	8/8/2022	12,471.88	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00066688	25000	5000004	8/10/2022	523.64	555170		GARFIELD CO CONSERVATION DISTRICT
00066693	25000	5000004	8/14/2022	3,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00066694	25000	5000004	8/14/2022	2,975.54	555170		LATIMER COUNTY CONSERVATION DISTRICT
00066695	25000	5000004	8/14/2022	4,000.00	555170		KONAWA CONSERVATION DISTRICT
00066696	25000	5000004	8/14/2022	3,123.11	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00066699	25000	5000004	8/14/2022	428.49	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00066700	25000	5000004	8/14/2022	375.28	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00066672	25000	5000004	8/8/2022	3,000.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00066689	25000	5000004	8/10/2022	1,372.84	555170		DEWEY COUNTY CONSERVATION DISTRICT
00066690	25000	5000004	8/10/2022	7,437.56	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00066697	25000	5000004	8/14/2022	2,500.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00066698	25000	5000004	8/14/2022	5,000.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00066701	25000	5000004	8/14/2022	510.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00066704	25000	5000004	8/15/2022	280.98	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00066713 00066714	25000	5000004	8/15/2022	2,822.92	555170		WAGONER COUNTY CONSERVATION DIST NO 22
	25000	5000004	8/15/2022	7,500.00	555170 555170		TEXAS COUNTY CONSERVATION DISTRICT
00066743 00066779	25000 25000	5000004 5000004	8/16/2022 8/23/2022	5,768.00 3,000.00	555170		HUGHES COUNTY CONSERVATION DIST
00066780	25000	5000004		4,419.26	555170		LEFLORE COUNTY CONSERVATION DISTRICT BEAVER COUNTY CONSERVATION DISTRICT
		5000004	8/23/2022 8/22/2022		555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00066781 00066783	25000 25000	5000004	8/23/2022 8/23/2022	4,328.57 4,000.00	555170 555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00066784	25000	5000004	8/23/2022	4,328.57	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00066785	25000	5000004	8/23/2022	4,328.37	555170		CRAIG COUNTY CONSERVATION DISTRICT
00066786	25000	5000004	8/23/2022	3,000.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00066787	25000	5000004	8/23/2022	3,030.00	555170		SHAWNEE CONSERVATION DISTRICT
00066788	25000	5000004	8/23/2022	4,945.10	555170		MURRAY COUNTY CONSERVATION DISTRICT
00066789	25000	5000004	8/23/2022	5,127.61	555170		NOWATA COUNTY CONSERVATION DISTRICT
00066791	25000	5000004	8/23/2022	1,929.03	555170		LOGAN COUNTY CONSERVATION DISTRICT
00066792	25000	5000004	8/23/2022	6,319.12	555170		ELLIS COUNTY CONSERVATION DISTRICT
00066793	25000	5000004	8/23/2022	5,191.29	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00066794	25000	5000004	8/23/2022	14,419.26	555170		BEAVER COUNTY CONSERVATION DISTRICT
00066795	25000	5000004	8/23/2022	2,500.00	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00066798	25000	5000004	8/23/2022	13,300.00	555170		GREER COUNTY CONSERVATION DISTRICT
00066799	25000	5000004	8/23/2022	7,500.00	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00066800	25000	5000004	8/23/2022	6,977.42	555170		KONAWA CONSERVATION DISTRICT
00066801	25000	5000004	8/23/2022	3,797.57	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00066802	25000	5000004	8/23/2022	9,840.90	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00066803	25000	5000004	8/24/2022	1,481.04	555170		LATIMER COUNTY CONSERVATION DISTRICT
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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00066804	25000	5000004	8/24/2022	2,550.00	555170		WEST CADDO CONSERVATION DISTRICT
00066805	25000	5000004	8/24/2022	4,500.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00066812	25000	5000004	8/24/2022	2,444.18	555170		LATIMER COUNTY CONSERVATION DISTRICT
00066814	25000	5000004	8/24/2022	3,682.68	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00066815	25000	5000004	8/24/2022	5,238.87	555170		DEER CREEK CONSERVATION DISTRICT
00066782	25000	5000004	8/23/2022	2,500.00	555170		SOUTH CADDO CONS DISTRICT
00066790	25000	5000004	8/23/2022	7,500.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00066796	25000	5000004	8/23/2022	5,000.00	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00066797	25000	5000004	8/23/2022	9,209.49	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00066806	25000	5000004	8/24/2022	2,278.01	555170		NORTH FORK OF RED RIVER CONSERVATION
00066808	25000	5000004	8/24/2022	2,275.88	555170		MAYES COUNTY CONSERVATION DISTRICT
00066807	25000	5000004	8/24/2022	3,000.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00066809	25000	5000004	8/24/2022	1,515.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00066810	25000	5000004	8/24/2022	1,020.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00066811	25000	5000004	8/24/2022	4,000.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00066813	25000	5000004	8/24/2022	3,000.00	555170		TALIHINA CONSERVATION DISTRICT
00066818	25000	5000004	8/24/2022	4,000.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
				457,960.72	Cost Share -	Locally Led	
Cost Share - I	llinois River						
00066496	25000	5000006	7/25/2022	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00066619	25000	5000006	8/5/2022	438.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00066716	25000	5000006	8/15/2022	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
				638.00	Cost Share -	Illinois Rive	r
Office of Geo	araphic & T	ech Services					
00066648	40000	6000001	8/8/2022	7,128.00	515660	62	MICHAEL BAKER INTERNATIONAL INC
00066648 00066648	40000 40000	6000001 6000001	8/8/2022	3,857.00	515660	62	MICHAEL BAKER INTERNATIONAL INC MICHAEL BAKER INTERNATIONAL INC
00066648 00066648	40000	6000001	8/8/2022 8/8/2022				
00066648 00066648 00066653	40000 40000	6000001 6000001	8/8/2022	3,857.00	515660	62	MICHAEL BAKER INTERNATIONAL INC
00066648 00066648 00066653 00066653	40000 40000 19301	6000001 6000001 6000001	8/8/2022 8/8/2022	3,857.00 725.00	515660 522150	62 64	MICHAEL BAKER INTERNATIONAL INC BANK OF AMERICA NA
00066648 00066648 00066653 00066653 PAYROLL	40000 40000 19301	6000001 6000001 6000001 6000001	8/8/2022 8/8/2022 8/8/2022	3,857.00 725.00 365.00	515660 522150	62 64	MICHAEL BAKER INTERNATIONAL INC BANK OF AMERICA NA BANK OF AMERICA NA
00066648 00066648 00066653	40000 40000 19301	6000001 6000001 6000001 6000001 6000001	8/8/2022 8/8/2022 8/8/2022 7/25/2022	3,857.00 725.00 365.00 19,888.76 19,892.96	515660 522150	62 64 64	MICHAEL BAKER INTERNATIONAL INC BANK OF AMERICA NA BANK OF AMERICA NA DIVISION PAYROLL-JULY MAIN DIVISION PAYROLL-AUGUST MAIN
00066648 00066648 00066653 00066653 PAYROLL PAYROLL	40000 40000 19301 19301	6000001 6000001 6000001 6000001 6000001	8/8/2022 8/8/2022 8/8/2022 7/25/2022	3,857.00 725.00 365.00 19,888.76 19,892.96	515660 522150 531260	62 64 64	MICHAEL BAKER INTERNATIONAL INC BANK OF AMERICA NA BANK OF AMERICA NA DIVISION PAYROLL-JULY MAIN DIVISION PAYROLL-AUGUST MAIN
00066648 00066648 00066653 0006653 PAYROLL PAYROLL PAYROLL	40000 40000 19301 19301	6000001 6000001 6000001 6000001 6000001	8/8/2022 8/8/2022 8/8/2022 7/25/2022 8/26/2022	3,857.00 725.00 365.00 19,888.76 19,892.96	515660 522150 531260	62 64 64	MICHAEL BAKER INTERNATIONAL INC BANK OF AMERICA NA BANK OF AMERICA NA DIVISION PAYROLL-JULY MAIN DIVISION PAYROLL-AUGUST MAIN
00066648 00066648 00066653 00066653 PAYROLL PAYROLL 5D Data Pro	40000 40000 19301 19301 19301	6000001 6000001 6000001 6000001 6000001 6000001 88800010	8/8/2022 8/8/2022 8/8/2022 7/25/2022 8/26/2022	3,857.00 725.00 365.00 19,888.76 19,892.96 51,856.72 5,733.18	515660 522150 531260 Office of Geo 515370	62 64 64	MICHAEL BAKER INTERNATIONAL INC BANK OF AMERICA NA BANK OF AMERICA NA DIVISION PAYROLL-JULY MAIN DIVISION PAYROLL-AUGUST MAIN Tech Services
00066648 00066648 00066653 00066653 PAYROLL PAYROLL 5D Data Prot 00066499 00066653	40000 40000 19301 19301 19301	6000001 6000001 6000001 6000001 6000001 6000001 8800010 8800010	8/8/2022 8/8/2022 7/25/2022 8/26/2022 7/26/2022	3,857.00 725.00 365.00 19,888.76 19,892.96 51,856.72 5,733.18 600.00	515660 522150 531260 Office of Geo 515370 531130	62 64 64	MICHAEL BAKER INTERNATIONAL INC BANK OF AMERICA NA BANK OF AMERICA NA DIVISION PAYROLL-JULY MAIN DIVISION PAYROLL-AUGUST MAIN Tech Services OFFICE OF MANAGEMENT & ENTERPRISE SVCS BANK OF AMERICA NA
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00066648 00066648 00066653 00066653 PAYROLL PAYROLL 5D Data Prot 00066499 00066653 00066651 00066652	40000 40000 19301 19301 19301 cessing 40000 40000 40000 40000	6000001 6000001 6000001 6000001 6000001 8000001 8800010 8800010 8800010 8800010	8/8/2022 8/8/2022 7/25/2022 8/26/2022 7/26/2022 8/8/2022 8/8/2022 8/8/2022 8/8/2022	3,857.00 725.00 365.00 19,888.76 19,892.96 51,856.72 5,733.18 600.00 95.00 27.06	515660 522150 531260 Office of Geo 515370 531130 515380 515380	62 64 64	MICHAEL BAKER INTERNATIONAL INC BANK OF AMERICA NA BANK OF AMERICA NA DIVISION PAYROLL-JULY MAIN DIVISION PAYROLL-AUGUST MAIN Tech Services OFFICE OF MANAGEMENT & ENTERPRISE SVCS BANK OF AMERICA NA KOCH COMMUNICATIONS LLC KOCH COMMUNICATIONS LLC
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14,308.55 ISD Data Processing

3,277,843.97 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS July, 2022

Cardholder		Date	Amount Payee	Fund-Class	Department- Program	Account	Sub	Description
Administration								
Broiles Dantzler-Kyer	Mitch Maryanne	7/4/2022 7/1/2022	\$446.43 PIKEPASS REBILLS \$96.00 HOLIDAY INN EXPR		1000001-NP000 1000001-NP000	522113 522131		Payment of agency Pikepass account for June 2022 activities Lisa Knauf Owen (104384) on 6/28/2022 in Lawton, OK
Dantzler-Kyer	Maryanne	7/4/2022	\$96.00 HAMP INN + SUITE		1000001-NP000	522131		Lisa Knauf Owen (104384) on 6/29/2022 in Lawton, OK
Green	Clancy	7/7/2022	(\$147.15) UNION BLUFF HOT		1000001-NP000	522130		Credit for 1 night stay, T Lam, NASCA Board Meeting in Maine
Porter	Paige	7/22/2022	\$110.56 STAPLES	1000-19301	1000001-NP000	536140		STAPLES - Purchase office supplies
			\$601.84 Administration					
Watershed Oper	ation & Main	tenance/Rehab	ilitation					
Porter	Paige	7/13/2022	\$150.00 AGRICULTURAL CO	ONFERE 1000-19301	2000001-NP000	522150		Women In Agriculture Conference registration. T. Sawatzky, P.Porter
Porter	Paige	7/15/2022	\$39.24 PSO TELPAY	1000-19301	2000001-NP000	531370		PSO Clinton Shop Utility Service
Porter	Paige	7/15/2022	\$37.22 OKLAHOMANATUR		2000001-NP000	531360		gas service for Clinton Watershed Shop
Porter	Paige	7/15/2022	\$75.20 OG&E/USPAYMEN		2000001-NP000	531370		OG&E Utility Service Pauls Valley Shop
Porter	Paige	7/15/2022	\$35.87 OKLAHOMANATUR		2000001-NP000	531360		ONG-Pauls Valley Shop Utility Service
Porter	Paige	7/15/2022	\$60.15 TPG PaulsValleyUtil		2000001-NP000	531350		utility service Pauls Valley shop
Porter	Paige	7/18/2022	\$288.00 HAMPTON INN & S		2000001-NP000	522131		Watershed Dam Team O&M G. MOORE
Porter	Paige	7/18/2022	\$288.00 HAMPTON INN & S		2000001-NP000	522131		Watershed Dam Team O&M K.McGregor
Porter	Paige	7/18/2022	\$326.88 HAMPTON INN & S		2000001-NP000	522131		Watershed Dam Team O&M J.Pelley
Porter	Paige	7/18/2022 7/18/2022	(\$326.88) HAMPTON INN & S \$288.00 HAMPTON INN & S		2000001-NP000 2000001-NP000	522131 522131		Credit for incorrect room charge- J.Pelley Watershed Dam Team O&M J.Pelley
Porter	Paige	7/18/2022	\$288.00 HAMPTON INN & S \$288.00 HAMPTON INN & S		2000001-NP000 2000001-NP000	522131		Watershed Dam Team O&M R. Adams
Porter Porter	Paige Paige	7/18/2022	\$288.00 HAMPTON INN & S \$288.00 HAMPTON INN & S		2000001-NP000 2000001-NP000	522131		Watershed Dam Team O&M R. Adams Watershed Dam Team O&M T.Harrison
Porter	Paige	7/18/2022	\$288.00 HAMPTON INN & S		2000001-NP000 2000001-NP000	522131		Watershed Dam Team O&M C.Pyka
Porter	Paige	7/22/2022	\$96.91 STAPLES	1000-19301	2000001-NP000	536140		Office supplies
Porter	Paige	7/29/2022	\$113.96 PAPA DINO`S PIZZ		2000001-NP000	536110		Watershed Dam Team Training meal. Papa Dino's
onter	Faige	1129/2022	9113.90 FAFA DINO 3 FIZZ	4 & GRII 1000-19301	2000001-INF000	550110		Watershed Dani Teani Training meat. Fapa Dino s
			\$2,336.55 Watershed Operat	ion & Maintenance/Reh	abilitation			
Field Services								
Dantzler-Kyer	Maryanne	7/1/2022	\$96.00 HOLIDAY INN EXPR	RESS & 1000-40000	3000005-NP000	522131		Taylor Marshall (347158) on 6/28/2022 in Lawton, OK
Dantzler-Kyer	Maryanne	7/4/2022	\$96.00 HAMP INN + SUITE	S ALTU: 1000-40000	3000005-NP000	522131		Taylor Marshall (347158) on 6/29/2022 in Altus, OK
Green	Clancy	7/7/2022	\$365.00 DCAM CENTRAL PI	RINTING 1000-19201	3000005-NP000	552140		Election & Appointment certificate blanks for district directors
lorinek	Michael	7/27/2022	\$507.00 SP WILDLIFE DOM	NION 1000-40000	3000005-NP000	537170		Hogeye Trap Parts
			\$1,064.00 Field Services					
Water Quality								
Bond	Rebecca	7/28/2022	\$96.00 HOLIDAY INN EXPR	RESS 1000-40000	5000001-B0201	522131		Lodging for R. Bond.,1 night state rate
Dantzler-Kyer	Maryanne	7/8/2022	\$15.50 4TE QUALITY WAT		500001-B0201	536140		Drinking water for Bristow staff and guests (22-7)
Dantzler-Kyer	Maryanne	7/14/2022	\$95.41 NICHOLS HILLS PA		5000001-B0201	522150		NICHOLS HILLS PACK AND SH - WQ Shipping Costs (22-7)
Dantzler-Kyer	Maryanne	7/14/2022	\$4,145.00 INFLATABLE DESIG	SN WOF 1000-24500	5000001-B0201	536190		Soil Health Inflatable Tunnel for Field Outreach (22-6)
Dantzler-Kyer	Maryanne	7/14/2022	\$34.79 EUREKA WATER C		5000001-B0201	536140		Drinking water for main office employees and guests (IDC)
Dantzler-Kyer	Maryanne	7/19/2022	\$54.67 EB GRAZING SOLU	TIONS 1000-40000	5000001-B0201	522150		Grazing Solutions Workshop Registration for Greg Kloxin (109790) on 8/5/2022 (22-6)
Dantzler-Kyer	Maryanne	7/19/2022	\$54.67 EB GRAZING SOLU	TIONS 1000-40000	5000001-B0201	522150		Grazing Solutions Workshop Registration for Blane Stacy (255056) on 8/5/2022 (22-6)
Dantzler-Kyer	Maryanne	7/19/2022	\$54.67 EB GRAZING SOLU	TIONO 4000 40000	5000001-B0201	522150		Grazing Solutions Workshop Registration for Meg Greski (349341) on 8/5/2022 (22-6)

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS July, 2022

					Department-			
Cardholder		Date	Amount Payee	Fund-Class	Program	Account	Sub	Description
Dantzler-Kyer	Maryanne	7/19/2022	\$54.67 EB GRAZING SOLU	JTIONS 1000-40000	5000001-B0201	522150		Grazing Solutions Workshop Registration for Jake Leckband (354131) on 8/5/2022 (22-7)
Dantzler-Kyer	Maryanne	7/27/2022	\$4,759.95 GCFA	1000-40000	5000001-B0201	515540		GCFA - OSU HAWQS (19-180)
Dantzler-Kyer	Maryanne	7/27/2022	\$5,113.01 GCFA	1000-40000	5000001-B0201	515540		GCFA - OSU Contract Saline Creek (245)
Dantzler-Kyer	Maryanne	7/27/2022	\$6,781.29 GCFA	1000-19201	5000001-B0201	515540		GCFA - OSU Contract Master Irrigators (22-6)
Dantzler-Kyer	Maryanne	7/29/2022	\$18.25 4TE QUALITY WAT		5000001-B0201	536140		Drinking water for Bristow staff and guests (22-7)
Miller	Candice	7/18/2022	\$192.00 HOLIDAY INN EXP		5000001-B0201	522131		N. Taylor; 2 Nights-GSA Rate; Holiday Inn-Tahlequah
Viller	Candice	7/18/2022	\$192.00 HOLIDAY INN EXP		5000001-B0201	522131		C.Miller-191166; 2 Nights-GSA Rate; Holiday Inn-Tahlequah
Viller	Candice	7/20/2022	\$192.00 PINE LODGE RESO		5000001-B0201	522130		C.Miller - C. Cheadle; 2 Rooms, 1 Night GSA Rate; Pine Lodge-Afton
Miller	Candice	7/25/2022	\$95.00 WEST SILOAM SPI		5000001-B0201	522130		N. Taylor; 1 Night-GSA Rate; Cherokee Casino - West Siloam Springs
Viller	Candice	7/25/2022	\$96.00 HOMES TO SUITE		5000001-B0201	522130		C.Miller-191166; 1 Night-GSA Rate; Home2 - Tulsa
Miller	Candice	7/25/2022	\$95.00 WEST SILOAM SPI		5000001-B0201	522130		C.Miller-191166; 1 Night-GSA Rate; Cherokee Casino - West Siloam Springs
Miller	Candice	7/28/2022	\$96.00 HOLIDAY INN EXP		500001-B0201	522131		C.Miller-191166; 1 Night-GSA Rate; Holiday Inn-Poteau
Miller	Candice	7/28/2022	\$96.00 HOLIDAY INN EXP		500001-B0201	522131		N. Taylor; 2 Nights-GSA Rate; Holiday Inn-Poteau
Ramming	Jason	7/14/2022	\$143.93 BASS PRO CATAL		5000001-B0201	535180		hip boots and wading boots for bristow
Ramming	Jason	7/14/2022	(\$14.78) COMFORT INN & S		5000001-B0201	522131		Credit for sales tax on room
Ramming	Jason	7/14/2022	\$110.78 COMFORT INN & S		5000001-B0201	522131		1nt in Woodward for Jason R and Jake S for RB fish collections
Ramming	Jason	7/15/2022	\$236.99 HACH COMPANY	1000-40000	5000001-B0201	541260		HACH COMPANY - alkalinity test kit
Ramming	Jason	7/18/2022	\$689.92 HACH COMPANY	1000-40000	5000001-B0201	541260		HACH COMPANY - 4 replacement digital titrators
Ramming	Jason	7/19/2022	\$5.00 LOVE'S #385	1000-40000	5000001-B0201	537190		LOVE'S #385 - ice for samples
Ramming	Jason	7/20/2022	\$7.17 SHELL OIL 124980		5000001-B0201	537190		SHELL OIL 12498047005 - ice for samples
Ramming	Jason	7/20/2022	\$5.00 LOVE'S #47	1000-40000	5000001-B0201	537190		LOVE'S #47 - ice for samples
Ramming	Jason	7/21/2022	\$96.00 TRAVELODGE	1000-40000	5000001-B0201	522131		1 nt in woodward for Jason r, jake s and jake L for rb sampling
Ramming	Jason	7/25/2022	\$1,061.50 HACH COMPANY	1000-40000 1000-40000	5000001-B0201	533120		HACH COMPANY - repair of flow meter
Ramming	Jason	7/26/2022	\$5.00 LOVE'S #385		5000001-B0201	537190		LOVE'S #385 - ice for samples
Ramming	Jason	7/27/2022	\$5.00 LOVE'S #385	1000-40000	5000001-B0201	537190		LOVE'S #385 - ice for samples
Shaw	Kim Kim	7/4/2022 7/4/2022	\$192.00 BEST WESTERN H		5000001-B0201 5000001-B0201	522131 522131		Kim Shaw - GSA Rate - two nights 6/28 and 6/29 - Grove
Shaw		7/11/2022	\$192.00 BEST WESTERN H \$96.00 HOLIDAY INN EXP			522131		Kim Shaw (for intern Nicole) - GSA Rate - two nights 6/28 and 6/29 - Grove
Shaw Shaw	Kim Kim	7/18/2022	\$192.00 HOLIDAY INN EXP		5000001-B0201 5000001-B0201	522131		Kim Shaw - GSA Rate - one night July 7th Kim Shaw - GSA Rate - 2 nights, July 13th and 14th Tahlequah
Shaw	Kim	7/25/2022	\$76.49 BEST WESTERN S		5000001-B0201	522131		Kim Shaw - July 21 - one night - below GSA Rate - West Siloam Springs, OK
Shaw	Kim	7/28/2022	\$96.00 HOLIDAY INN EXP		5000001-B0201	522131		Kim Shaw - Poteau - 1 night - 7/25-26/2022, GSA rate
Swanson	Jake	7/6/2022	\$5.00 LOVE'S #737	1000-40000	5000001-B0201	537190		Ice for RB 2.5 Water Samples
Swanson	Jake	7/7/2022	\$5.00 LOVE'S #1	1000-40000	5000001-B0201	537190		Ice for RB 2.5 Water Samples
Swanson	Jake	7/20/2022	\$10.00 LOVE'S #1	1000-40000	5000001-B0201	537190		Ice for RB 2.5 Water Samples
Swanson	Jake	7/20/2022	\$6.58 SUNOCO 80021558		5000001-B0201	537190		Ice for RB 2.5 Water Samples
Swanson	Jake	7/26/2022	\$4.58 PHILLIPS 66 - JIFF		5000001-B0201	537190		Ice for RB 2.5 Water Samples
Swanson	Jake	7/26/2022	\$4.58 CONOCO - JIFFY 1		5000001-B0201	537190		Ice for RB 2.5 Water Samples
Swanson	Jake	7/27/2022	\$4.58 CONOCO - JIFFY 1		5000001-B0201	537190		Ice for RB 2.5 Water Samples
Swanson	Jake	7/28/2022	\$6.60 DOLLAR GENERAL		5000001-B0201	537190		3 Bags of Ice for Samples
Tramell	Brooks	7/14/2022	\$24.61 TH ROGERS LUME		5000001-B0201	533220		Lumber and fittings for emergency boat trailer repair.
Tramell	Brooks	7/28/2022	\$153.54 AMZN Mktp US DG		5000001-B0201	537170		6 - LED 5X magnifying lamps
Tramell	Brooks	7/29/2022	\$279.72 Metals Depot	1000-40000	5000001-B0201	537170		Aluminum strips for construction of sampling grids
Zawalski	Becky	7/4/2022	\$192.00 BEST WESTERN H		5000001-B0201	522131		Lodging for B. Zawalski for 2 nights at Best Western Grove
Zawalski	Becky	7/4/2022	\$192.00 BEST WESTERN H		5000001-B0201	522131		Lodging for R. Bond for 2 nights at Best Western Grove
Zawalski	Becky	7/7/2022	\$49.95 AMZN Mktp US SM		5000001-B0201	542120		Wading socks for Blue Thumb staff and intern for summer field work
Zawalski	Becky	7/11/2022	\$87.75 STAPLES	1000-40000	5000001-B0201	536140		Folders for Blue Thumb training
Zawalski	Becky	7/12/2022	\$99.90 AMZN Mktp US 1M		5000001-B0201	542120		Wading socks for Blue Thumb staff and intern for summer field work
Zawalski	Becky	7/25/2022	\$76.49 BEST WESTERN S		5000001-B0201	522131		Lodging for 1 night for B. ZawalskiWest Siloam Springs
Zawalski	Becky	7/28/2022	\$96.00 HOLIDAY INN EXP		5000001-B0201	522131		Lodging for 1 night for B. Zawalski Poteau
Bond	Rebecca	7/18/2022	\$96.00 HOLIDAY INN EXP		5000001-B0202	522131		Lodging was for Cheryl Cheadle.1 night st rate
Bond	Rebecca	7/18/2022	\$95.00 WEST SILOAM SPI		5000001-B0202	522131		1 night B Bond, st rate

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS July, 2022

Cardholder	Date Amo	Int Payee	Fund-Class	Department- Program	Account	Sub	Description
caranolaci	Bute Amo	int ruyee	Tunu-cluss	riogram	Account	545	
Tramell Brooks Tramell Brooks Tramell Brooks Tramell Brooks Tramell Brooks	7/1/2022\$967/14/2022\$967/14/2022\$96	00 HOLIDAY INN EXPRESS 00 HOLIDAY INN EXPRESS 00 COMFORT INN & STES OK 00 COMFORT INN & STES OK 00 CONFORT SUITES OK149	(1000-40000	5000002-B0201 5000002-B0201 5000002-B0201 5000002-B0201 5000002-B0201	522131 522131 522131 522131 522131 522131		One night for Cameron Sherbon and Jacob Daniels at state rate One night for Daniel Dvorett at state rate One night Dan Dvorett at state rate. One night r Cameron Sherbon and Jacob Daniels at state rate. One night stay for Cameron Sherbon below state rate.
	\$27,475	76 Water Quality					
Office of Geographic & Tech S	ervices						
Brookins Kendall Brookins Kendall		00 NSGIC 00 NSGIC	1000-19301 1000-19301	6000001-NP000 6000001-NP000	531260 522150	64 64	NSGIC - Membership Renewal NSGIC - Conference Registration
	\$1,090	00 Office of Geographic & Te	ech Services				
ISD Data Processing							
Tramell Brooks Tramell Brooks Horinek Michael Raasch Tanner Brookins Kendall Green Clancy Green Clancy Green Clancy Green Clancy	7/11/2022 \$62 7/18/2022 \$500 7/20/2022 \$60 7/17/2022 \$1,116 7/11/2022 \$91 7/12/022 \$2,476 7/15/2022 \$900 7/27/2022 \$200 7/27/2022 \$2090 7/27/2022 \$177 7/1/2022 \$177 7/7/2022 \$194 7/7/2022 \$194 7/7/2022 \$194	99 AMZN Mktp US 6L07X0NI3 60 ATT BILL PAYMENT 00 HOGEYE 08 Amazon.com GE5KI5363 80 AMZN Mktp US 786DT7833 20 SAFE SOFTWARE INC 07 PINNACLE BUSINESS SYS 25 PINNACLE BUSINESS SYS 26 AT&T PAYMENT 08 AT&T PAYMENT 09 SATE NOTMENT	1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 \$ 1000-40000	8800010-B0201 8800010-B0201 8800010-E0202 8800010-NP000 8800010-NP000 8800010-NP000 8800010-NP000 8800010-NP000 8800010-NP000 8800010-NP000 8800010-NP000 8800010-NP000	536150 531130 531130 541120 541120 533150 515360 515360 515360 515360 531130 531130 531130	35 61 61 61 61 62 11 35 41 45	iPhone case for new work cell phone for Brooks Tramell Monthly internet for Brooks Tramell at Cherokee CCD Monthly Subscription for Hogeye Cameras HOGEYE - Purchase of cell service Amazon - External Hard Drives Amazon - External Hard drives Teamviewer - subscription renewal SAFE SOFTWARE - Software maintenance PINNACLE BUSINESS SYSTEMS - Purchase PINNACLE BUSINESS SYSTEMS - Purchase Monthly Agency Cell Phone Bill, ending 2022.06.13, Admin Monthly Agency Cell Phone Bill, ending 2022.06.13, AML Admin Monthly Agency Cell Phone Bill, ending 2022.06.13, AML Admin

\$8,375.37 ISD Data Processing

\$40,943.52 Total Purchases

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY July 2022

		PERIOD	YEAR TO DATE
DIVISION		RECEIPTS	REVENUE
ADMINISTRATION	10		-
CONSERVATION PROGRAMS	20		-
DISTRICTS	30	24,078.61	24,078.61
ABANDONED MINE LANDS	40		-
WATER QUALITY	50	194,715.11	194,715.11
GIS	60		-
ІТ	88		-
		240 702 72	040 702 72
TOTAL DIVISIONS		218,793.72	218,793.72
APPROPRIATED FUNDS		1,249,154.53	1,249,154.53
AGENCY TOTAL		1,467,948.25	1,467,948.25

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY August 2022

		PERIOD	YEAR TO DATE
DIVISION		RECEIPTS	REVENUE
ADMINISTRATION	10		
CONSERVATION PROGRAMS	20	200.00	200.00
DISTRICTS	30	51,572.51	75,651.12
ABANDONED MINE LANDS	40		-
WATER QUALITY	50	11,880.29	206,595.40
GIS	60		-
ІТ	88		-
TOTAL DIVISIONS		63,652.80	282,446.52
APPROPRIATED FUNDS		1,249,154.53	2,498,309.06
AGENCY TOTAL		1,312,807.33	2,780,755.58



State of Oklahoma Allotment Budget and Available Cash As Of August 31,2022

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Business Uni

<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	101									1 942 125 19
	191									1,842,135.18
	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	81,738.50	16,508.58	241,646.85	1,756,637.07	
	19102	88	22	4,400.00	.00	560.31	289.21	350.48	3,200.00	
	19111	10	22	125,000.00	.00	.00	31,250.00	93,750.00	.00	
	19111	20	22	959,557.06	.00	.00	.00	959,557.06	.00	
	19111	50	22	378,901.81	.00	.10	75,356.36	303,545.35	.00	
	100			14,759,577.36		82,300.47	123,404.15	12,794,035.67	1,759,837.07	2 202 024 12
	192									2,702,974.12
	19201	10	22	729,078.00	.00	993.10	17,662.83	547,569.23	162,852.84	
	19201	20	22	5,786,320.00	.00	.01	68,982.13	3,583,204.77	2,134,133.09	
	19201	30	22	6,188,979.00	.00	.01	513,579.29	5,546,507.96	128,891.74	
	19201	50	22	1,021,624.00	.00	60,335.65	9,870.91	735,592.71	215,824.73	
	102			13,726,001.00		61,328.77	610,095.16	10,412,874.67	2,641,702.40	1 271 260 41
	193									1,371,260.41
	19301	10	23	1,062,549.00	.00	947,698.99	114,849.32	.00	.69	
	19301	20	23	7,064,160.00	.00	5,415,741.71	819,138.60	.00	829,279.69	
	19301	30	23	7,154,588.00	.00	5,973,363.67	837,620.69	.00	343,603.64	
	19301	40	23	2,991,104.00	1,381,608.20	610,574.41	84,647.67	.00	914,273.72	



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<u>Unit</u> 64500

Business

<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
193									1,371,260.41
19301	50	23	1,417,899.00	.00	951,532.71	92,109.59	.00	374,256.70	
19301	60	23	325,288.00	.00	263,022.38	40,871.72	.00	21,393.90	
19301	88	23	147,400.00	.00	47,900.00	.00	.00	99,500.00	
200			20,162,988.00	1,381,608.20	14,209,833.87	1,989,237.59		2,582,308.34	203,802.39
205									35,746.76
20500	10	21	1,400.00	.00	.00	.00	946.62	453.38	
20500	60	22	9,370.00	.00	1,452.29	.00	2,339.16	5,578.55	
20500	60	23	800.00	.00	300.00	.00	.00	500.00	
210			11,570.00		1,752.29	-	3,285.78	6,531.93	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	
22000	50	23	15,000.00	.00	1,000.00	.00	.00	14,000.00	
245			45,000.00		2,000.00			43,000.00	419,738.28
24500	10	22	2,000.00	.00	.00	.00	.00	2,000.00	



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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	245									419,738.28
	24500	10	23	4,000.00	.00	.00	.00	.00	4,000.00	
	24500	20	21	172,895.00	.00	7,035.20	.00	115,188.15	50,671.65	
	24500	20	22	135,237.00	.00	15,437.65	73.75	26,176.50	93,549.10	
	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	146.07	77.89	276.04	.00	
	24500	40	23	100.00	.00	100.00	.00	.00	.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	59,356.69	21,110.10	114,075.10	136,909.50	
	24500	50	23	341,611.00	.00	296,491.57	13,890.85	.00	31,228.58	
	24500	60	23	153,822.00	.00	.00	.00	.00	153,822.00	
	24500	88	21	19,585.00	.00	1,170.57	.00	18,413.57	.86	
	24500	88	22	48,000.00	.00	20,241.44	4,022.73	6,881.93	16,853.90	
	24500	88	23	38,000.00	.00	3,000.00	.00	.00	35,000.00	
	250			1,507,072.39		428,251.19	39,175.32	318,618.70	721,027.18	5,802,505.96
	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	20	23	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	



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Business Class Dept Bud Ref

<u>Unit</u>

64500

<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
250									5,802,505.96
25000	30	23	788,310.00	.00	.00	.00	.00	788,310.00	
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	808,239.76	666,113.41	2,216,936.13	103,369.70	
25000	50	23	5,100,000.00	.00	5,100,000.00	.00	.00	.00	
255			15,533,432.21		5,986,638.81	666,113.41	6,904,132.61	1,976,547.38	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	
25500	10	23	11,660.00	.00	11,660.00	.00	.00	.00	
400		_	251,660.00		11,660.00		240,000.00		12,554,961.27
40000	10	21	371,106.35	.00	357.49	.00	356,737.50	14,011.36	
40000	10	22	147,189.20	.00	10,932.20	1,367.38	104,366.51	30,523.11	
40000	10	23	150,015.00	.00	105,303.28	10,501.71	.00	34,210.01	
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	86,000.53	49,078.60	147,735.77	5,372,138.10	
40000	20	23	21,607,092.00	.00	568,116.60	74,401.87	.00	20,964,573.53	
40000	30	21	1,694,725.00	.00	1,407.14	139.83	1,216,872.20	476,305.83	
40000	30	22	2,160,523.86	.00	53,406.16	102,119.22	1,254,852.73	750,145.75	
40000	30	23	2,339,664.00	.00	395,211.41	28,276.03	.00	1,916,176.56	
40000	40	21	4,856,194.49	1,752,295.50	4,350.00	.00	2,095,813.05	1,003,735.94	
40000	40	22	4,164,511.55	.00	169,827.02	(1,423.24)	747,404.53	3,248,703.24	



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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									12,554,961.27
	40000	40	23	30,240.00	.00	30,239.71	.00	.00	.29	
	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	206,544.70	75,941.83	2,382,248.92	240,376.36	
	40000	50	23	3,055,349.00	.00	2,680,700.49	374,645.97	.00	2.54	
	40000	60	22	363,586.90	.00	103,337.00	10,985.00	169,566.37	79,698.53	
	40000	88	21	519,447.00	.00	21,266.34	.00	454,557.88	43,622.78	
	40000	88	22	420,895.00	.00	120,297.36	13,379.66	258,837.92	28,380.06	
	40000	88	23	355,194.00	.00	265,925.32	6,275.12	.00	82,993.56	
				57,771,944.75	1,907,845.49	4,965,713.61	745,688.98	14,779,009.47	35,373,687.20	
	415									0.52
	424									0.69
	700									503,648.57
	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	14,389.96	299,240.75	127,212.29	
	70000	30	23	450,000.00	.00	22,649.11	37,648.65	.00	389,702.24	
				1,300,000.00		48,758.85	52,038.61	595,736.44	603,466.10	
	994									389.60
Business Ur	nit Totals			125,257,126.71	3,289,453.69	25,798,237.86	4,225,753.22	46,235,574.34	45,708,107.60	25,469,032.38

	State of Oklahoma	
-NAV	Allotment Budget and Available Cash	8/31/2022
KLAHOMA	As Of August 31,2022	06:57:20 AM
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<u>Business</u> <u>Unit</u>	<u>Class</u>	Dept Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	<u>Available Cash</u>
Grand Totals			125,257,126.71	3,289,453.69	25,798,237.86	4,225,753.22	46,235,574.34	45,708,107.60	25,469,032.38

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Wagoner County Conservation District	OCC 767	To provide funds to the district for a full-time Area District Coordinator with the majority of time being dedicated to those duties. The work area for this agreement is all of Area 3. The position will be headquartered in Wagoner Co CD		7/1/2022	6/30/2023		\$4,575 / month + benefits	General Revenue
b	University of Oklahoma / Oklahoma Water Survey	OCC-768	To support the Oklahoma Water Survey in their project to evaluate the potential impacts and benefits of wastewater reuse for multiple purposes in the Red River Basin. The agreement provides a portion of the match that is required for a USGS grant award.		9/1/2022	8/30/2023		\$20,000	Federal Funds - EPA 319
с	Chickasaw Nation	OCC-769	To provide support for a conservation planner position within the Chickasaw Nation that can provide planning assistance to conservation districts within the Nation's boundaries.		9/1/2022	6/30/2023		\$25,000	General Revenue

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	USDA / APHIS	23-7340-2595- RA (OCC-770)	to provide beaver damage management and control to structures located statewide that are associated with the small watershed upstream flood control program, for the protection of water resources, private and public property, and human health and safety.		10/1/2022	9/30/2023		\$44,035	GR
e	NRCS	69-7335-14-12 (OCC-381)	Rehabilitation of Fourche Maline Creek Site 7M, Latimer County.	Amendment 8: adds \$1,641,014 additional funds to the agreement and extends the date to 12/31/2024.	9/1/2014	12/31/2024	\$10,337,490	\$5,015,014	Federal Funds
f	NRCS	68-7335-15-47 (OCC-450)	Rehabilitation design and construction of Upper Clear Boggy 26, Pontotoc County.	Amendment 5 - No Cost Time Extension to 9/30/2023	9/1/2015	9/30/2023	\$2,485,000.00	\$1,078,000	Federal Funds
g	OK Office of Secretary of Energy & Environment	OCC-675	To fund the EPA FY 21/22 Oklahoma 319 grant to provide support toward implementation of Oklahoma's Comprehensive Nonpoint Source Management Program through assessment, planning, education and implementation.	Amendment 3 adds the balance of funds due for the FY21/22 grant	4/1/2021	12/31/2024	\$4,834,759		EPA 319 / Federal Funds

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Bryan	Beryl	Sears		6/30/2025	28/32	E3
Caney Valley	Kent	Jeter	Dan Hayes	6/30/2023		E1
Coal County	Korbin	Mehaffey	Jim Carter	6/30/2025		E3
Greer County	Brett	Hays	Mark Thornbrough	6/30/2024	28/34	А
Greer County	Jeff	Mardis	Bretty Hays	6/30/2025		E3
Kay County	Gerald	Wynes	Charles Frantz	6/30/2023		E1
Latimer County	Nathan	Gooch	John Booth	6/30/2025		E3
Lincoln County	Jack	Gorczyca		6/30/2025	34/36	E3

*Did not meet 75% meeting attendance requirement

Beryl Sears PO Box 241 Kemp, OK 74747

August 11,2022

To whom it may concern,

I am very interested in continuing my tenure with the Bryan County Conservation District. Due to no fault of my own and confusions about submitting an election form my term was terminated. I would like to be reconsidered to serve as Board Chairman for the Bryan County Conservation Board. I have served on the board since 2015 and I have help promote youth programs in the area schools and have ensured that Bryan County residents are aware of the conservation practices and services that the District provides. I am requesting that I be re-considered to serve as Board chairman so I can continue serving the community with their conservation needs.

Sincerely,

Beryl Sears

Beryl Sears.

[EXTERNAL] Re: Fw: Letter for continued service

gorczycabrangus@juno.com <gorczycabrangus@juno.com> Wed 8/24/2022 12:19 PM

To: Lincoln County CD <lincolnccd@conservation.ok.gov>

To whom it may concern;

I Jack Gorczyca, have served two, three year terms at the District Directors position in Lincoln county. If the board would accept my service for another term I would be pleased to serve. Sincerely, Jack Gorczyca

----- Original Message ------

From: Lincoln County CD <lincolnccd@conservation.ok.gov> To: "gorczycabrangus@juno.com" <gorczycabrangus@juno.com> Subject: Fw: Letter for continued service Date: Wed, 24 Aug 2022 15:27:19 +0000

Shannon Lee

Administrative Assistant Lincoln County CD 201 N. Sandy Lane Chandler, OK 74834

(405)258-5011 Ext. 3 lincolnccd@conservation.ok.gov

From: Lincoln County CD <lincolnccd@conservation.ok.gov> Sent: Friday, August 19, 2022 4:17 PM To: gorczycabrangus@juno.com <gorczycabrangus@juno.com> Subject: Letter for continued service

Good afternoon, here is the letter the last line is where they notified us. It was in with Gary's certificate envelope. https://outlook.office365.com/mail/lincolnccd@conservation.ok.gov/inbox/id/AAQkAGYwYzkzOWiwLTQ2OGItNDY5Ni04MjE0LTk3ZTgyMTU1YWI0NgAQABCEGg2h%2BxhlifGODhu71aE%3D

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

Area I	Area II	Area III
Blaine Texas		Sequoyah

Area IV

Area V

Jefferson

Latimer Talihina

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF SUMMARY OF ACTIVITIES FOR August 2022 Monday, September 12, 2022

Executive Director

- · Met with Congressman Cole on field visit to watershed sites in Garvin County.
- · Attended USDA FAC meeting.
- · Participated in Area Meeting planning.
- · Participated in General Mills call.
- · Attended South Caddo board meeting
- · Attended Nation to Nation meeting hosted by the Chickasaw Nation
- · Attended OACD executive board meeting
- Attended Upper Elk rededication event.
- · Participated in Comptroller Interviews
- · Attended NACD South Central meeting

Assistant Director

- · Reconciled EGID billing for August.
- · Reconciled OPERS billing for July.
- Worked on clean up transactions for Workday go live.
- · Participated in planning meeting for Mississippi district director visit.
- · Performed time entry corrections for workday to meet payroll deadline
- Attended Upper Elk rededication event.
- · Participated in comptroller interviews.
- · Attended NACD South Central meeting gave feral swine update.
- 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 September 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, signed and processed reimbursement claims.

Communications report for September Commission Meeting

We did it...and now we keep going: On April 1, 2019, OCC Facebook had 1,956 likes after 6 years. By the second week of August 2022, we had topped 5,000 likes in just 3 years, 4 months. Thank you to all you continue to provide informative content to Facebook. As of mid-August, Instagram which began in February 2020 was just 14 followers short of 500. Again, now it's time to keep moving forward.

Took new Commission photo and provided to District Services Director for posting on OCC website.

In one week worked with 10 Conservation District on outreach, events posted to social media, etc.

Calendar postings included Pontotoc County Conservation District and Johnston County Conservation District "Mechanics of Prescribed Fires"; Cherokee County Conservation District event. Also posted four of the five Area Meetings with locations.

Shared social media posts of Instagram reels from Blue Thumb.

Shared CARE project photos provided by OACD.

Social media posts of Blue Thumb volunteers from Edmond North, Phyllis Ward and Gloria Vass were recognized at Oklahoma Conservation Commission.

Social media posts of Garvin Conservation District: Congressman Tom Cole visit. A flood control dam where deteriorated corrugated metal pipe was replaced was featured on this tour that involved OCC, NRCS and Garvin CD.

Social media posts of Oklahoma County Conservation District: Congressman Cole staffer, Sofia Diero visit. Urban Conservation was stressed on this tour.

Social media posts of Oklahoma County Conservation District: Banner presentation by Ben Pollard.

Highlighted a new project on social media in which OCC has partnered with the American Farmland Trust to explore the economic effects of soil health conservation practices, and two case studies so far are Nowata CCD director Scotty Herriman and Mark Nault of Blaine County.

Worked on specific media coverage for Upper Elk and following stops

Worked on and sent news release to all media

Nation to Nation – Photos, social media, news release

Power Point for Trey for Nation to Nation

Met with ODAFF Counsel for Executive Order 2022-06 Compliance and sent to OCC General Counsel and District Services Director.

Have taken on the role of Chair of the NASCA Communications Committee and working with NASCA on a communications strategy.

Sent October Oklahoma Farm & Ranch feature on new OCC Area II Commissioner Robert M. Priess.

Provided to NRCS Chris Stoner examples of stories regarding a site that is about to begin rehabilitation. ARS was wanting to do something for their dam in Woodward that work is about to begin on.

Worked on Management items for VET committee subgroup. Worked on condensing Management for overall VET committee.

Edited Soil Health newsletter

Special social media request from Executive Director: Was asked by OCC Executive Director to request photos depicting the drought conditions in Oklahoma. Sent out a request for photos and information for Facebook. We reached 28,387 people, 278 Likes and 87 Shares. Four posts had a reach of 3,100 or more.

GENERAL COUNSEL AUGUST 2022 SUMMARY

Meetings Attended:

- August 1 Conservation Commission Meeting OKC, OK
- August 2 Vision Enabled Team (VET) Prep and Group Meeting Phone & TEAMS
- August 3 Complaint Reference Meeting with OK Corp. Commission Phone
- August 4 Workday Training Online
- August 8 VET Team1 Project TEAMS
- August 9 Vision Enabled Team (VET) Prep Meeting and Meeting TEAMS & Phone
- August 10 Sallisaw 33 legal strategy meeting with OWRB and K. Monaghan Phone
- August 10 SAMS call
- August 11 Logan County CD Board Meeting Guthrie, OK
- August 12 Environmental Law Center CLE OKC, OK
- August 15 VET Team1 Project TEAMS
- August 16 Vision Enabled Team (VET) Prep Meeting and Meeting TEAMS & Phone
- August 17 NRCS PDM Meeting TEAMS
- August 22 VET Team1 Project TEAMS
- August 23 Vision Enabled Team (VET) Prep Meeting and Meeting TEAMS & Phone
- August 24 Upper Elk Creek 23D Rededication & Celebration Cheyenne, OK
- August 24 OESC discussion Ellis County CD Phone
- August 25 Seminole County CD Board Meeting, Wewoka, OK

Conservation District Issues:

 Responded to issues and questions for or on behalf of the following conservation districts: Black Bear Conservancy District, Cleveland County CD, Creek County CD, East Canadian County CD, Ellis County CD, Grady County CD, Lincoln County CD, Konawa County CD, Logan County CD, Noble County CD, North Fork of Red River CD, Seminole County CD, and Sequoyah County CD

 Responded to questions or issues by conservation districts regarding the following topics: flood control easement violations, conservancy district questions, run-off, OESC filing, Lease, seismic testing protocols, inspection needs, sign on property, cease and desist letter, draft guidelines regarding development, locate tickets, and open record requests

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 Commissioners have reviewed the property and the Commissioners will be meeting with the engineers to understand what will be happening on the property. The City is following up on a few remaining issues regarding a water line and oil and gas pad.
- 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 working toward getting the order on the OWRB case and looking at ways to move the rehabilitation forward.
- 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 Working on the draft agreement between the district and the landowner with the Logan County Asst. D.A.
- Little Wewoka Creek Site 1 –Held a meeting with the Muscogee Creek Nation and the landowners around this structure to discuss land rights and the acquisition of a lease. Awaiting discussion with BIA and responses from landowners.
- Quapaw Creek Site 23 Received a demand letter from landowner regarding building below the dam. The letter was referred to the D.A.'s office for a response. The response was sent out on August 25, 2022 to the landowner.
- Upper Black Bear Creek Site 73 Landowner placing house pad below the dam, working on cease and desist letter.

AML:

- General administrative correspondence and reviews
- Contacted Mr. Draper regarding the need for an updated ROE, acknowledgement of authorized trustee for trust and to schedule a date and time to go over the project
- Loudermilk AWN finalized through the cabinet Secretary; and sent letter to tribe on project
- Pryor East AWN prepared and sent AWN for review by ODAFF attorney and for signature by the cabinet Secretary. Prepared letter to the tribe on the project
- > Prepared letter to OSMRE regarding state program and state projects

> McGirt Case

- Correspondence with OAG
- Castro-Huerta US Supreme Court ruling reviewed and discussed with OAG
- Draft letter for OSMRE drafted and submitted for review
- Discussion of state program and projects with OAG & ODAFF
- Review and discussion with OAG regarding OSMRE's Cross-Motion for Summary Judgement and Brief in Support
- Reviews and discussions regarding the State's Combined Brief in Opposition to OSMRE's Cross- Motion for Summary Judgment and Reply in Support of State's Motion for Summary Judgment

General Commission Issues:

- Contracts and Agreements: 2
- Research Projects 5
- Open Record Request: 2
- Document Reviews: 5
- Draft Documents: 6
- Other small projects: 2
- Reports completed and submitted: 2

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION AUGUST MONTHLY SUMMARY

Shanon Phillips, Director September 12, 2022

Illinois River Riparian Easement Program

- Annual agreement payments have been made by the three conservation districts covering the area for the **Illinois River Riparian Easement Program**. These agreements are for the lease offset for riparian exclusion and non-use/disturbance of riparian corridor areas. The total participation and payout for 2022 includes 24 landowners covering 1,195.9 riparian acres for a total payout of \$72,959.40. The following is a summary of acreage and payment by conservation district and continued exclusion.
- Annual contracts in Adair County Conservation District include 18 landowners covering approximately 850 acres for a total payout of \$51,000. All contracts reviews have been approved and annual payments completed.
- 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 have been made and include 2 landowners covering approximately 56.1 acres for a total payment of \$3,702.

Blue Thumb August Report

Blue Thumb Water Quality Education Program

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

Compiled activity for July: + 374

At least 374 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.

August Activities:

Blue Thumb Trainings:

8/31-9/1: Blue Thumb Training for employees of Milo's Tea in Owasso

Other Education and Outreach Activities:

8/10: Education event for Norman Parks and Recreation (33 children)8/19: Yard by Yard exhibit for Doug Tallamy event at Jenks High School (300 attendees)

Presentations Given by Staff or Volunteers:

Cheryl did a presentation on environmental preservation for the ITEC Conference on August 4 (100 attendees). This was a virtual event.

Meetings, Calls and Conferences or Trainings Attended by Staff:

- 8/2: Blue Thumb staff meeting
- 8/2: Project WET I & T meeting
- 8/2: VET Committee meeting
- 8/2-4: ITEC Conference (virtual event)
- 8/8-12: National Project WET Conference in Spokane, WA
- 8/10: Yard by Yard meeting
- 8/15: Full Circle Citizenship meeting
- 8/15: Yard by Yard meeting about online application
- 8/16: Blue Thumb staff meeting
- 8/16: VET Committee meeting
- 8/17: Assessment BPJ meeting
- 8/22: LTWA Board meeting
- 8/23: VET Committee meeting
- 8/24: NWQMC VM Workgroup meeting
- 8/29-9/1: EPA Watershed Planning Short Course in Bandera, TX
- 8/30: VET Committee meeting

Work in Priority Watersheds:

- 8/18: The Lake Wister WBP was accepted by EPA
- 8/25: Crow Creek Community meeting

Groundwater Screening Events:

There were no groundwater screening events in August.

Activities Scheduled for September:

- 9/1: Blue Thumb Training for Milo's Tea employees in Owasso
- 9/6: Blue Thumb staff meeting
- 9/6: Yard by Yard meeting
- 9/6: VET Committee meeting
- 9/6: Turning Water Data into Public Information webinar
- 9/7: Assessment to Implementation Workgroup meeting
- 9/9: Lost Creek Water Festival, Ottawa County CD
- 9/10-11: Blue Thumb Training in Tulsa
- 9/12: LTWA Outreach Subcommittee meeting
- 9/12: Project WET Council meeting
- 9/13: September NWQMC VM Webinar (Cheryl will present)
- 9/13: VET Committee meeting
- 9/14: Resource management Conference in Tulsa
- 9/19: Bishop Creek Stakeholders' meeting
- 9/19: VM Webinar Subcommittee meeting
- 9/20: Blue Thumb staff meeting
- 9/20: Friends of Blue Thumb meeting
- 9/20: VET Committee meeting
- 9/21: OCLWA Board meeting

OCC Water Quality Division August 2022 Monthly Summary Page 3 of 5

- 9/21: Apache Outdoor Classroom, Fort Sill
- 9/22: Crow Creek Community meeting
- 9/24: Pioneer Days at Harbor Village, Grove
- 9/26: LTWA Board meeting
- 9/27: VET Committee meeting
- 9/30: Rose Festival, Broken Arrow

Acronyms:

BPJ: Best Professional Judgement EPA: Environmental Protection Agency ITEC: Inter-Tribal Environmental Council LTWA: Lake Thunderbird Watershed Alliance NWQMC: National Water Quality Monitoring Council OCLWA: Oklahoma Clean Lakes and Watersheds Association Project WET: Water Education for Today (formerly Water Education for Teachers) VET: Vision Enabled Team VM: Volunteer Monitoring WBP: Watershed Based Plan

Management Staff

- 1. Participated in the following meetings/calls:
 - a. Commission Meeting (08/01)
 - b. Poultry NMP workgroup (08/01; 08/29)
 - c. Legislative Liaison tour of projects (08/02)
 - d. VET prep with Janet and workgroup calls (08/02, 08/09; 08/30)
 - e. SH project update with OSU (Dr. Jilling and student) (08/03)
 - f. VET focus group (08/04; 08/15)
 - g. IRWP Q3 board in West Siloam Springs (08/04)
 - h. Grazing Lands Coalition workshop in Claremore (08/05)
 - i. OACD Area Meetings prep (08/08)
 - j. Lunch meeting with OERB (08/10)
 - k. Yard by Yard and urban soil health planner coordination (08/10)
 - I. Illinois River Watershed working group (08/11)
 - m. State Technical Committee meeting in Stillwater (08/11)
 - n. Soil health team coordination (08/15; 08/29)
 - o. Water and soil health project planning with Chickasaws (08/15)
 - p. Bottom Line Conference in Lakin, KS (08/24-08/25)
 - q. OCLWA Board (08/17)
 - r. Many conference calls with various Division and agency staff throughout month
- 2. Prepared WQ Draw
- 3. Paid invoices
- 4. Performed many administrative tasks
- 5. Worked on numerous IT related issues
- 6. Responded to numerous internal and external info requests throughout the month

Soil Health Education Program

- Whole team attended USDA Climate Hub workshop "Economics of Climate-Smart Agriculture" in Enid, 7/26/22. Meg and Blane presented results of first two OCC-AFT soil health economic case studies.
- On-farm consultations with producers: Ryan Pyle, Geary (Meg and intern Jake). Craig Nabors, Stillwater (Meg, Jake, Greg Scott, Blane). Keith Koch, Corn (Meg, did Haney/WORMS data collection). Mark Nault, Okeene (Meg, Haney/WORMS data). Luke Jessup, Snyder (Meg). Judy Ellis, Hominy (Meg, Jake, Blane). O'Connor Ranch, Nowata (Blane). Charles Oldham, Agra (Greg Scott).
- Meg attended the Soil & Water Conservation Society International Annual Conference in Denver, and presented along with AFT the results of our OCC-AFT case studies.
- Meg, Blane, Jake and Greg Kloxin attended and helped facilitate OCC-Oklahoma Grazinglands Coalition workshop "Grazing Management Fact or Fiction?" in Claremore on 8/5/22.
- Meg and Blane attended virtually the Soil Health Institute Annual Meeting.
- Meg and Greg Scott met with representatives from the Chickasaw Nation, LAWA, Noble Research Institute and others in Ada to discuss effective WORMS/Haney reporting for producers.
- Blane and Jack presented the rainfall simulator at OACD CARE Project field days in Wagoner and North Tulsa.
- Blane, Meg and Greg Kloxin attended the Kearny KS CCD "Bottom Line Conference".
- Blane taught a plant ID workshop to high school FFA students at Caney Valley/Nowata.
- Blane presented at Marshall CCD's "Conservation Reaching Everyone" event.
- Jimmy and Greg Scott taught an educator workshop at Jimmy's ranch in Leedey. They also participated in Noble Research Institute's strategic planning process.
- Greg Scott attended Southern Plains drought early warning system partners meeting.
- Jimmy spoke at events in Hutchinson KS, Shawnee OK, Monte Vista CO, and Lakeland, Alberta. He attended a No Till On The Plains board meeting, OACD area meeting planning, RIPE-FAN meeting, and Kingfisher CCD meeting. He spoke on the Green Cover Seed podcast.
- Greg Kloxin prepared and posted a job description/opening for the Soil Health Team Program Coordinator position.

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 2.5 (RBP 2.5) (Upper North Canadian, Upper Arkansas and Cimarron River Basins) cycle
- Completed summer 2022 macroinvertebrate collections for the Rotating Basin Project 2.5 (RBP 2.5) (Upper North Canadian, Upper Arkansas and Cimarron River Basins) cycle
- Completed 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.
- Continued fish crew lead audits to ensure and document that fish and habitat collections are conducted according to SOPs.



Field work

Field work has been less fishy and more buggy this past month. We've had plenty of fish collections, but bug collections really kicked off as students returned to school and people came back from vacation. Check out some of the cool things we've done this month!









Education, Education, Education

We've rarely had this many education events during the summer, but we suppose that's what happens when folks have been cooped up inside due to a pandemic for the past few years! All over the state, Blue Thumb has been busy educating. Check out a few of the many events that we've done this month!





Top left: Kids at the annual GRDA camp in Langley.

Top right: Kids at the Irving Rec Center in Norman after learning about water conservation.

Middle left: Girl Scouts look for critters from a creek after learning about chemical tests, biological collections, and what makes good habitat.

Middle right: Marshall County Conservation District holds an exhibit for World Conservation Day.

Bottom left: Blue Thumb volunteer helps a youngster with the EnviroScape at a water education event at Crow Creek in Tulsa.

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

Mike Sharp, State Geographic Information Coordinator & Director August, 2022

August, 202

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.
- Worked with new Workday HR system in transition from Oracle system.

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
- Made presentation at the OK Tax Assessor Conference in Tulsa
- Attended virtually the MAGIC (Mid-America GIS Consortium) Clearinghouse meeting being held in Des Moines, IA.
- Worked with USGS to identify up to 26,000 square miles of the state for acquisition of new LiDAR data to replace QL3 quality data with QL2 quality data. This represents approximately \$5 Million of investment in Oklahoma's spatial data inventory.

AML ACTIVITY REPORT

September 12, 2022

PROGRAM ADMINISTRATION & MANAGEMENT

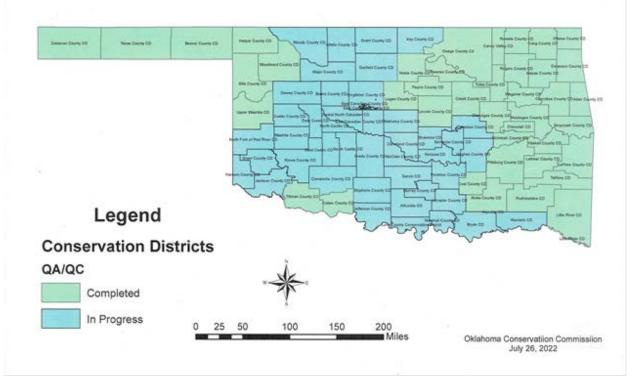
- Advanced state-wide non-coal AML inventory.
- Prepared OCC meeting packet financial report.
- Appointed staff participated in VET team meeting and performed group work on VET assignments.
- Updated claims database.
- Pcard purchasing for IT/OGIS.
- Processed travel claims.
- Submitted pcard reports.
- Staff participated in SEAT Training 2022 Knowbe4.
- 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.
- 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.
- Participated in Poultry Nutrient Management Rules discussion.
- Prepare and organize materials for upcoming Unpaved Roads Training on September 7th in Chandler.
- Secure airfare and lodging for upcoming NAAMLP meeting in Boulder, Colorado.

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:
 - o Marshall County Conservation District
 - o Bryan County Conservation District
- Inventories completed:
 - o Logan County CD
 - o Oklahoma County CD
 - o Cleveland County CD
 - o Kiamichi CD

Oklahoma Non-coal AML Inventory QA/QC Status



Reclamation Projects

Loudermilk Phase 2 Conservation Reclamation Project (Rogers County)

- Solicitation for Bids/Bid Notice is active on Bid Express.
- Dates: Pre-Bid 9/8, Bid Opening 9/20

Oldham Conservation Reclamation Project (Haskell County)

• Project put on hold at this time due to drastic changes in site design.

Pryor East Conservation Reclamation Project (Muskogee County)

- Print check completed.
- Environmental and Cultural requirements met.
- Advanced Written Notification created and sent to Ag for approval.

Vegetation Management & Maintenance Monitoring

- Loudermilk Phase 1 (Rogers County) Monitoring.
- <u>Williams Talala (Rogers County) Monitoring.</u>
- <u>Taloka Creek (Haskell County</u>) Permanent vegetation installation scheduled for September/October.
- <u>Owen-Cherokee West</u> Monitoring

Maintenance

- <u>Moore South (Rogers County)</u> Low bid of \$16,640.00 from Weaver Excavating, Inc. accepted for project maintenance. Work will progress as soon as Minor Projects Contract approved.
- <u>Selrahc (Haskell County) Maintenance planned for September/October.</u>
- Fowler (Haskell County) Maintenance planned for September/October.
- <u>Owen-Cherokee West</u> (Muskogee County) Maintenance planned for September.

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES STAFF SUMMARY OF ACTIVITIES FOR AUGUST 2022 Monday, September 12, 2022

Division Director

- Reviewed APO applications; made a selection internally Kendall Brookins is the new District Services APO effective September 1, 2022
- o Initial "onboarding" for Kendall to District Services; training is ongoing
- Participated in VET meetings and small group collaboration sessions
- Worked with Lincoln CCD to facilitate additional employee training and performance improvements
- Adjusted district allocations as needed; submitted change orders to finance
- o Provided copies of missing claims needed for audit to East Canadian CCD
- Participated in area meeting planning meeting
- Participated in office space reorganization discussions
- Met with leadership about district staffing and responded to staff requests from districts
- Ordered supplies for Area 3 District Coordinator
- Attended Wagoner CCD board meeting to discuss Area District Coordinator position
- Reviewed FY22 POs to determine if funding could be released
- Attended CPO Brown Bag Webinar
- Attended South Caddo CD board meeting with Trey to discuss staffing needs
- o Reviewed and tracked district annual reports, audit forms, and local operating agreements
- Discussed vehicle log process/requirements with Paige Porter; shared information and provided logbook to R. Bowman
- o Participated in Wagoner CCD District Manager interview
- Delivered lease vehicle to R. Bowman with Taylor Marshall's assistance
- Attempted to learn how to use WorkDay; attended timekeeping meeting with B. Eble
- Participated in accounting technician interviews
- o Discussed board member vacancy with Creek CCD (via phone)
- Attended OACDE quarterly meeting
- Completed KnowBe4 SEAT training
- Worked with Janet Stewart, David Uranga, Pat Walters, and Ellis CCD on OESC appeal preparation and unemployment questions
- o Completed Certified Public Manager Program interview
- Contacted new district hires and sent new hire information to Creek County and Garvin CDs
- Attended South Central Regional Meeting in Baton Rouge, LA
- Worked with R. Bowman to deploy computer system, verify access and software; discussion on next steps and duties going forward
- Compile agency surplus list for DCAM approval; pickup date pending

General Administration

- o Provided district assistance as needed and requested
- Processed preclaims and claims
- Ran daily ABAC report
- Paid bills, completed Works coding and pcard report as needed
- Reviewed/checked in claims as needed
- Filed preclaims, electronic deposit information

- Updated district directory, district employees team w/ new employees
- 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
- Processed director appointments/mailed documents
- Reviewed payroll and preclaim updates for districts
- Posted district vacancies to OCC website and Indeed; responded to Indeed inquires
- o Sent out USDA Masking Guideline emails to all districts each Friday

Area 3 District Coordinator, Rhonda Bowman

- Continuing to serve as Wagoner CCD district manager and provide regular assistance to Muskogee and Creek CCDs while these districts fill vacant positions
 - Submission of Annual Reports
 - Submission of documents to selected auditors for audits/compilations
 - Submission of Local Operating Agreements
 - Working with directors and staff to get watershed action plans and easement scanning completed
 - Facilitation of board meetings
- Assisted with onboarding of Nancy Peavler, new Creek CCD District Manager; training is underway
- Continue to work with Wagoner and Muskogee CCDs to advertising positions and conduct interviews
- Hosted C.A.R.E. Champion Field Day with Major T.J. Love, Wagoner CCD C.A.R.E. champion; had 44 in attendance at the event
- Attended the NACD South Central Meeting in Baton Rouge, LA
- Equipment and access permissions are all finally in place; looking forward to working with all Area 3 district employees and directors

New District Hires

- o Melinda Loftin, Comanche CCD, Administrative Assistant
- Nancy Peavler, Creek CCD, District Manager
- Bonnie Waters, Garvin CD, District Manager

Current District Vacancies

- Adair CCD, Shared Soil Conservation Technician
- East Canadian CCD, Shared Administrative Assistant
- Little River CD, Administrative Assistant
- o Major CCD, Shared Technician
- Muskogee CCD, District Manager
- o Wagoner CCD, District Manager

Craig County Conservation District

235 West Hope Ave. Vinita, OK 74301 918.256.6882 Ext. 3 craigccd@conservation.ok.gov

Craig County Conservation District Annual Report July 1, 2021–June 30, 2022

The Craig County Conservation District is a local subdivision of state government. The district was formed in 1939 to ensure local people are involved in conservation activities.

The main goal of the district is to provide services to land users in protecting and conserving natural resources and to provide a link to state and federal conservation agencies and programs.

A board of five conservation district directors (three elected and two appointed) governs the conservation district.

The district has cooperator agreements with 521 producers in the county.

The board of directors submits this annual report to inform the public of this past year's conservation accomplishments.

We invite all citizens to become familiar with the activities of the Craig County Conservation District and to visit our office and get acquainted with our staff.

We also invite people to attend our monthly board meeting held on the first Wednesday of each month at 1:00 p.m. December-April, and 7:00 a.m. May-November.

Mission Statement: To provide and administer programs to help people conserve, improve, and sustain our natural resources and environment. It is also our mission to carry out our Civil Rights Responsibilities.



Bob Willy, Chairman



Charles Bowlin, Sec.



Dale Tullis, Vice Chair



Nancy Cordray, Member



Jacob Mount, Member



Sandy Allan, Eng. Aid



Jo Callison, Dist. Manager

Office hours are Monday- Friday from 8:00 a.m. to 4:30 p.m.

Annual Report



Danko Fully Equipped prescribed burn trailer with a 250 gallon tank with a Honda motor



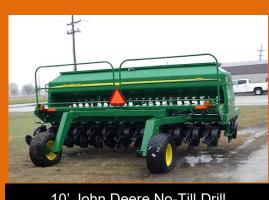
Barron & Brothers 16' Chicken Litter Spreader



10' Truax No-Till Drill



15' John Deere No-Till Drill



10' John Deere No-Till Drill

Providing Equipment and Services to Producers in the District

The Craig County Conservation District rents conservation equipment such as no-till grass drills, chicken litter spreader, and burn equipment to local land owners.

The Danko burn trailer was purchased through a grant with the U.S. Fish and Wildlife Service. The trailer was purchased in 2011 and was custom built to the exact needs of the district. The burn trailer was rented out 4 times and covered over 1,468 acres.

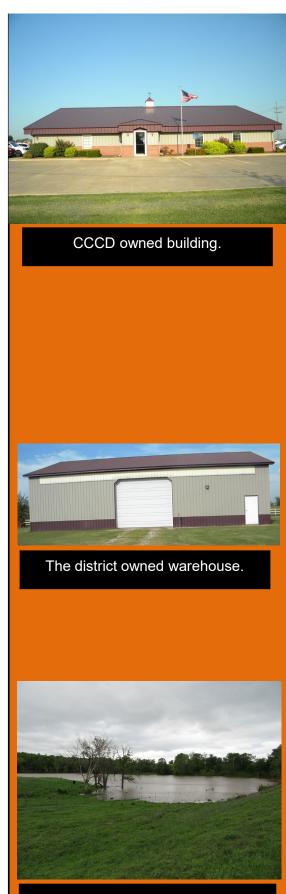
The litter spreader was purchased through a grant through the Oklahoma Conservation Commission in 1998. The district was approved for the grant and was able to select the exact spreader to fit their needs. The litter spreader was rented 4 times and spread 2,100 tons this year.

The 10' Truax was purchased through an approved grant with the U.S. Fish and Wildlife Service. Once the grant went through the district was able to purchase the exact drill they wanted in 2009. This particular drill has three seeds boxes, with an agitator on the large box for native fluffy seeds. This drill has the capacity to plant native or improved grasses and crop species. The Truax was rented 2 times and covered 42 acres.

The 15' John Deere is a rental equipment through an agreement that first started in 1999 with Barton County John Deere, in 2020 they sold and now we have an agreement with Heritage Tractors. The district pays Heritage \$15.00 per acre and is able to keep \$2.00 for locally owned funds. The John Deere drill rented out 4 times and for a total of 570 acres.

10' John Deere is rental equipment through an agreement with Heritage Tractors in 2021 as well. The 10' rented out 4 times for a total of 220 acres.

During the 2021-22 season district equipment was rented to 18 landowners and practices were applied to more than 2,300 acres.



Pryor Creek Watershed Site No. 29

District Owned Building and Warehouse

Through locally earned funds, the district was able to purchase property. The district then worked with Welch State Bank to get into a contract for a lease to purchase building in 1998. The district is able to lease out the office space to FSA (commodity and farm loan), NRCS and RD.

The district has also built a shop/warehouse in 2004 to help store equipment, store NRCS ATV/UTV, any needed supplies and has the room to work on any of the equipment. This shop was built with locally earned funds.

Watershed Program

There is one watershed project in Craig County, Pryor Creek Watershed Site No. 29. The Craig County Conservation District is a sponsor for this project and has the operation and maintenance responsibilities.

The conservation district makes an annual inspection of the flood control dam and provides maintenance work on the dam including: brush control by spraying the dam each year, repairing erosion problems and maintaining a good fence around the watershed. This year the dam was sprayed primarily for blackberry bushes. The primary goal of the district's watershed program is making sure the dam functions as it was designed for controlling downstream flooding which provides protection to landowners and our natural resources. Maintaining the integrity of the dam is our primary goal to insure this structure functions properly and also remains safe.

Pryor Creek Watershed Site No. 29 is located in Southwest Craig County.



Pond constructed through cost share.



Grassed Waterway RCPP



Livestock Water Facility

Oklahoma Conservation Cost Share Program

•The conservation district administers the Oklahoma Conservation Cost Share Program for Craig County. This year the district received \$30,300 for the program, which funded eleven contracts.

•The Oklahoma Legislature established the program in 1998. It is an annual program requiring funding from the legislature. Since the beginning of the program 324 contracts have been developed in the county providing \$473,069.79 in cost share funds for conservation practices such as cover crops, grass planting, ponds, terraces, waterways and watering facility systems. Landowners provided \$535,495.01 for their share of the cost of the conservation practices that totaled \$1,008,564.80.

•The conservation district board obtains input from citizens to determine which conservation practices will be included in the program each year.

RCPP Project

The Craig County Conservation District is currently in an Agreement with the Oklahoma Conservation Commission for the purpose of providing services that are of mutual interest to both parties, concerning the middle and lower Neosho River Resource Conservation Partnership Program Project. (RCPP Project) The purpose of this agreement is to contract assistance from the District for the Neosho Basin RCPP Project. Many of the streams, rivers and water bodies have concerns about the watershed in the Middle and Lower Neosho Basin. Water quality problems and impairments related to excess nutrients, sedimentation and bacteria are some of the concerns related to the Neosho River Basin. We are working cooperatively with landowners to install conservation practices on cropland and grasslands in the watershed that contribute to nutrient, sediment and bacteria related water guality impairments in downstream waterbodies.



RCPP Project: Land Smoothing

RCPP Project Continued...

Available through a grant the Oklahoma Conservation Commission and the Craig County Conservation District currently have two, We currently have two active state RCPP contracts. Use exclusion is the practices within these contracts for a total of 72 acres and obligated amount of \$9.789 These contracts are for keeping cattle off the field for an allotted amount of time.

The district is now taking care of all preliminary contract paperwork for application and payment process, due to the lack of there not being a person in the position currently.

Information and Education

The district carried out a variety of conservation education activities during the year including:

CANCELLED Host Environmental Education grade graders - during this event students within th ne to the Craig County 19a series of 8 different booths. Fairground e from plants, soils, water quality, mulife trapper, grown for you trailer, Indian culture and have the local drug dog for the ice breaker. The district staff gathers donations to provide participants with a free lunch. Earth Day Programs for all cour at Will Rogers Elementary, Cow velch. Bluejacket, Ketch and the homeschool coop. sche ational day we go to each indi and visit with the children about arent kinds of natural resources, conserting wher and how to help keep the environm and clean. Each child will go home EL bracelet, that they got to pre-CANC he visit and a Earth Day T-Shirt. Sponsored a co ster contest for all county FFA and Local winner, Lea Hency, a senior sn School won first in the senior division cal, area and state level at the Oklahoma Association of Conservation Districts contests.



Craig & Ottawa County Conservation Districts co-hosted an Agricultural Trade Show.



Zach Simpson, NRCS; Bob Willy, CCCD; Jim Bob Leach, City Engineer; Dr. Lankford, Parks & Recreation Board Member



Pollinator Habitat

Information and Education Continued....

- The Annual Agriculture Trade Show was successful with 203 producers and booth participants present. Brian Pugh presented about year-round grazing.
- Provided news releases to county papers to help keep landowners informed of available conservation programs and assistance.
- Continued a Facebook District page to allow those who are interested to see what we are working on, available programs and any outreach meetings within the area. There are 193 likes on our page.
 - The major project for this year is contains premium topsoil donated by Moorehead Construction, the seed mix contains diverse variety that is beneficial to a wide range of pollinators, the seed mix also contains species which will bloom all throughout the growing season. The district held an appreciation dinner for all persons involved within the project. This 20' x 40' was the size of the butterfly plot. A place was donated for this plot at the city lake.

Spotlight on Directors

Robert Willy– Chairman of the board. Mr. Willy is an outstanding director. He always attends all meetings of the district and is always the first to arrive and the last to leave to make sure everything is done correctly. He is also the Chairman of the Craig County Fair Board. Mr. Willy has been on the district board for 37 years. He has been a cooperator for over 50 yrs. He operates a cow calf operation, along with a small pecan orchard. His farm is mostly bermudagass, where he previously sold bermudagrass sprigs.

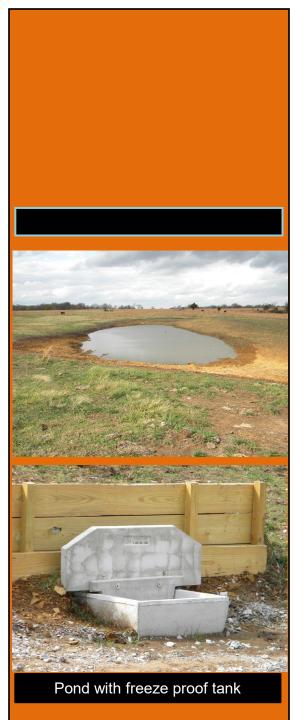
Charles Bowlin has been a cooperator with the Craig County Conservation District for 23 years and has been a cooperator for 27 years. Charles retired from IBM after working for 31 years and has ran cattle throughout his working career.

Nancy Cordray was appointed to the Craig County Conservation District Board of Directors in 2015 and has been a cooperator for 6 years. Nancy worked for Conoco for 31 years and ran her cow/calf operation full time since 2004.

Dale Tullis was appointed to the Craig County Conservation District Board in 1984 and has been a cooperator for 36 years. He has been farming/ranching for 55 years. Dale was gracious enough to serve also on the FSA board for 20 years.

Jacob Mount has been a cooperator since 2016 and was appointed to the board in 2020. Jacob is a husband/father and is a full farmer/rancher who grew up in Welch.







Rubber Tire Tank

Our Partners Natural Resources Conservation Service

USDA Conservation Programs

The conservation district works closely with the Natural Resources Conservation Service (NRCS) in carrying out conservation work in the county. The NRCS staff provides technical assistance to the conservation district and to county land users. The NRCS also administers several federal cost share programs.

Listed below are accomplishments through NRCS cost share and assistance in 2021.

✤ Fourteen Environmental Quality Incentive Program (EQIP) contracts were developed for a total of \$368,729.39 cost-share assistance.

♦ Six Conservation Stewardship Program – Grassland Conservation Initiative contracts have been approved for funding of \$16,560.

✤Two Conservation Stewardship Program (CSP) contracts were developed for a total of \$206,348.

♦Assisted Craig County Conservation District with State Cost-Share Program Year 23 & 24. The Cost-Share program practices are currently being completed.

The Vinita Field Office staff assisted with the Local Work Group Meeting, held in October 2021.

♦Assisted with keeping the district Facebook page up to date with current events.

✤Assisted landowners during 2022 who wanted assistance conducting prescribed fire on their property.



Pictured above: Greg Ritzman, Layne Kisling, Cambra Fields, Zach Simpson, Cord Colwell

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director September 12, 2022

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for watershed activities and remedial repairs.
- Participated in the Principal Staff meeting.
- Attended the following CD board meetings: East Canadian County, Arbuckle and Kiowa County.
- Participated in NRCS PDM TEAM meeting, August 17.
- Attended Women in Agriculture conference, Oklahoma City, August 4-5.
- Continued planning for the OACD Leadership Class on the CPD program areas: flood control and locally led cost-share.
- Planning and execution of the Watershed Program rededication of Upper Elk Site 23D rehabilitation project, site visit to Whiteshield Site 1 and Sergeant Major Site 2 renaming event, August 24.
- Participated in a tour for Congressman Cole's staffer, August 2.
- Attended NACD South Central Regional meeting in Baton Rouge, LA, August 27-30.
- Attended Commission meeting.
- Prepared bid package and specifications for Grady County watershed shop building pad preparation.
- Consulted with OCC general counsel concerning watershed dam issues in: Lincoln County, Seminole County, Noble County and Logan County.
- Assisted staff with entering time and leave in the new Workday system.
- Participated in the OKIE811 portal training for districts, August 10 & 11.
- Approved \$313,500 of O&M funding requests:

<u>District</u>	<u>Project</u>	<u>Amount</u>
Custer County	Beaver 12 – emergency, leaking gate	\$ 7,500
Kiowa County	Rainy Mountain 5 – repair front slope	76,000
	Rainy Mountain 15A – repair front slope	78,000
	Rainy Mountain 15B – repair front slope	152,000

• Claims processed:

	# of Claims	Amount
CPD Administration	10	\$ 16,515.27
Rehabilitation	1	7,814.62
Remedial	1	46,480.00
District O&M	11	63,351.00
	TOTAL	\$134,160.89

Administrative Programs Officer – Paige Porter

- Attended August Commission meeting. August 1.
- Received and verified vehicle travel logs from Administration, District Services and Conservation Program divisions. August 2.
- Attended Women in Agriculture conference, Oklahoma City. August 4-5.
- Conducted OKIE811 compliance training sessions with 66 districts. August 10 & 11.

- Coordinated final August 24th Watershed Program Event meeting. August 15.
- Arranged travel for six-member Watershed Dam Team, Okmulgee CD O&M. August 15-18.
- NRCS PDM virtual meeting. August 17.
- Grants Manager selection committee meeting. August 18.
- Coordination and plan of Watershed Program event of Upper Elk Creek Dam 23D rededication, Whiteshield 1 CMP project and Sergeant Major 2 renaming. August 24.
- Attended NACD South Central Regional meeting, Baton Rouge, LA. Managed registration, hotel and travel of OCC contingency (Lam, Knauf-Owen, Painter, Green, Marshall, Porter, Com. Crawley, Com. Herriman). August 28-30.
- Continued planning and administration of CAP Grady CCD watershed office/shop build.
- Created end of FY22 OMES Governor's report on each vehicle in OCC fleet.
- Created OMES FY23 MFR for OCC monthly vehicle/ equipment mileage, operation and maintenance reporting.
- Compiled all divisions July vehicle logs and reported on OMES MFR.
- Managed Comdata system limits and out of state travel permissions.
- Established Mansfield Oil administrative permissions for monthly ComData fuel invoices.
- Compiled and prepared August CPD report to the Commission.
- Planning meeting OACD Leadership Class Watershed Program.
- Continued OCC/OKIE811 compliance project. Facilitated standardization and implementation of statewide changes in OKIE811 portal access for districts.
- Paid July utility services for Clinton and Pauls Valley watershed shops.
- Facilitated all purchasing requests for the division.
- Reconciled & submitted Conservation Programs P-card activity.

Watershed Rehabilitation and New Construction

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

<u>Rehabilitation</u> 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 15 Conservation Districts: Okmulgee County Wagoner County Rogers County Grady County Konawa County Hughes County Pontotoc County Deer Creek Custer County Upper Washita North Caddo North Fork Red River LeFlore County Kingfisher County Kiowa County
- Led 6-man 0 & M Watershed Dam Team in Okmulgee County. August 15-18.
- Attended OKIE811 compliance training.
- Assisted August 24th Watershed Program event: Upper Elk 23D rededication, Whiteshield 1 CMP project, Sergeant Major 2 renaming.
- Management of equipment maintenance and repair for Watershed Program fleet.

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

- PY 23 ended, and final claims were sent in.
- Received and sorted agency mail.
- Filed processed claims.
- Attended the Women in Agriculture and Small Business Conference in Oklahoma City, OK, and worked a booth sponsored by OCC and OACD
- Attended Multiple VET (Vision Enabled Team) Meetings with all members and in breakout groups.
- Continued work on photo organization project for the Watershed Program.
- Made corrections to the new agency logo in photoshop.
- Aided Becky Zawalski on a bug collection in Northern OKC.
- Participated in interview panel for the new OCC accounting Technician.
- Aided in planning and creating materials for the Rededication event for Upper Elk 23D Rehab in Elk City.
- Attended Upper Elk 23D dedication/ Watershed tour and the Following Soil Health/ Brush Control tour with Jimmy Emmons.
- Created New Agency Org Chart for new employees to use.
- Attended the National Association of Conservation Districts South Central Regional Meeting in Baton Rouge, Louisiana.
- Processed and approved Cost-Share Claims for payment
 # of Claim # of Districts Claim Amount

	11	1	5	
# of Claim	# of Districts	Claim Amount		
<u>PY 23</u>				
20	17	\$69,992.20		
Brush Management		358.80 acres	Pond	35,364.60 Cy
	Fencing	3,940 lf	Herbaceous Weed Control	1,102.31 acres
Heavy Use	Protection Area	1,869 sf	Woody Residue Treatment	4.25 acres
	Pumping Plant	3	Well	2
Gr	assed Waterway	0.35 acres	Watering Facility	1,605 Gal
-	<u>PY 24</u>			
63	40	\$248,317.76		
Brush Management		579.30 acres	Grassed Waterway	6.20 acres
Fencing		3,393 ft	Pasture Planting	74 acres
Heavy Use Protection Area		4,420 sf	Pond	17,013.40 cy
Pipeline		9,300 ft	Watering Facility	2
Pumping Plant		5	Herbaceous Weed Control	568 acres
Cover Crop		142.80 acres	Well	5
Pumping Plant		5	Critical Area Planting	1 acre