AGENDA OKLAHOMA CONSERVATION COMMISSION Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma Monday, June 6, 2022 – 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the May 3, 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 ratification of the following new agreement:
 - a. Central North Canadian Conservation District (OCC-743) to provide office space for water quality monitoring personnel.

Discussion and possible ratification of the following amended agreement:

b. Oklahoma State University (OCC-604) to develop a quality assurance project plan and floodplain mapping protocol. OSU will conduct image processing, data analysis, field work, and report writing. Mapping will occur in the Arkansas River and Canadian River watersheds. **Amendment 2** is a no cost time extension.

Discussion and possible action on the following new agreements:

- c. OMES Real Estate and Leasing Services (OCC-744) to lease office space of Commission staff on the 2nd floor of the Agriculture Building.
- d. Beaver County Conservation District (OCC-745) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided.

Discussion and possible action on the following amended agreements:

- e. Jefferson County Conservation District (OCC-629) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. Amendment 2 continues funding for Fiscal Year 23.
- f. McIntosh County Conservation District (OCC-626) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 2** continues funding for Fiscal Year 23.
- g. Murray County Conservation District (OCC-627) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 2** continues funding for Fiscal Year 23.
- h. Ottawa County Conservation District (OCC-628) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal

assistance provided. Amendment 2 continues funding for Fiscal Year 23.

- i. Adair County Conservation District (OCC-635) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 2** continues funding for Fiscal Year 23.
- j. Custer County Conservation District (OCC-636) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 2** continues funding for Fiscal Year 23.
- k. Harmon County Conservation District (OCC-639) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 2** continues funding for Fiscal Year 23.
- 1. Jackson County Conservation District (OCC-640) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. Amendment 2 continues funding for Fiscal Year 23.
- m. LeFlore County Conservation District (OCC-642) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 2** continues funding for Fiscal Year 23.
- n. Major County Conservation District (OCC-643) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 2** continues funding for Fiscal Year 23.
- o. McClain County Conservation District (OCC-644) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 2** continues funding for Fiscal Year 23.
- p. Payne County Conservation District (OCC-645) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. Amendment 2 continues funding for Fiscal Year 23.
- q. Seminole County Conservation District (OCC-646) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 2** continues funding for Fiscal Year 23.
- r. Stephens County Conservation District (OCC-647) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 2** continues funding for Fiscal Year 23.
- s. Washita County Conservation District (OCC-648) to carry out tasks that will assist with delivery of USDA/NRCS Farm Bill programs, above and beyond normal assistance provided. **Amendment 2** continues funding for Fiscal Year 23.
- t. U.S. Fish and Wildlife Service (OCC-708) to provide funds to landowners through conservation districts, in conjunction with OK Prescribed Burn Associations, for applying prescribed fire on private lands statewide. Amendment 2 adds funds to the agreement.
- u. Oklahoma Department of Agriculture, Food and Forestry (OCC-1) for Laboratory services. Amendment continues agreement funding for Fiscal Year 23.
- v. Creek County Conservation District (OCC-17) to provide office space, for the Commission's water quality division, lease management and payment of related rental fees. Amendment continues agreement funding for Fiscal Year 23.

- w. North Caddo Conservation District (OCC-51) to provide office space internet, phone/fax for a Water Quality Specialist and the Feral Swine Project Support. Amendment continues agreement funding for Fiscal Year 23.
- x. Adair County Conservation District (OCC-151) to provide clerical support to the Conservation Reserve Enhancement Program (CREP). Amendment 15 continues agreement funding for Fiscal Year 23.
- y. Jack Davis (OCC-403) for macroinvertebrate taxonomy and enumeration. Amendment continues agreement funding for Fiscal Year 23.
- z. Town of Spiro (OCC-436) to provide support for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resource Conservation Service (NRCS) National Water Quality Initiative project. Amendment continues agreement funding for Fiscal Year 23.
- aa. Grand River Dam Authority (OCC-663) to provide ½ time funding for a GRDA staff position to coordinate the Poultry Partners Project; specifically, to facilitate meetings among poultry growers, neighbors and technical experts to design solutions to problems. Amendment 2 continues agreement funding for Fiscal Year 23.
- bb. Oklahoma State University (OCC-679) to study the impacts of soil health practices on soil properties in support of the General Mills Soil Health Project. Amendment 1 continues funding for Fiscal Year 23.
- cc. American Farm Land Trust (OCC-611) will provide training, guidance and oversight for OCC and partners to develop a tool that characterizes the economic and environmental impacts of adopting soil health practices in a series of case studies such that Oklahoma could expand the model for use in other instances. Will include development of and training on a set of tools as well as development of summary reports for sharing. Amendment 2 continues agreement funding for Fiscal Year 23.
- dd. The Nature Conservancy (OCC-623) to assist with financial support for multiple soil health economic studies across Oklahoma. Amendment 2 continues agreement funding for Fiscal Year 23.
- Out of State Travel Request (Exhibit #3) Discussion and possible ratification:
 - a. Grassfed Exchange May 18-20, 2022 Ft. Worth, Texas
 - b. Southwest Drought Learning Network 2022 Annual Meeting June 7-8, 2022 Las Cruces, New Mexico

Discussion and possible approval:

- c. 77th Soil and Water Conservation Society International Annual Conference July 31
 August 3, 2022 Denver, Colorado
- 8. Discussion and possible approval of Conservation District Director Appointments (Exhibit #4)
- Discussion and possible approval to declare the candidates in districts where only one eligible person filed a Notification and Declaration of Candidacy as elected to Position #3. (Exhibit #5).

- 10. Discussion and possible approval to declare Position #3 vacant in conservation districts where no one filed for election (Exhibit #6).
- 11. Review of Conservation District Elections where more than one candidate filed for elected position #3 (Exhibit #7). No action required.
- 12. Discussion and Possible approval of Conservation District Joint Plans of Operation (Exhibit #8).
- 13. Discussion of the Commission's FY2023 Appropriation and Budget (Exhibit #9)
- 14. Public Comments
- 15. New Business
- 16. Break (at option of the Chair)
- 17. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 18. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Robert Toole, Abandoned Mine Land Program Director
 - 5. Tammy Sawatzky, Conservation Programs Director
 - 6. Lisa Knauf Owen, Assistant Director
- 19. Recognition of Phil Campbell, Area II Commissioner, for 5 years of service.
- 20. Discussion and possible approval of Commission officers for Fiscal Year 2023.
- 21. Next Meeting: <u>Tuesday</u>, July 5, 2022, Oklahoma Department of AgricultureBoard Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 22. 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.

Note: Following adjournment, a luncheon will be held honoring Phil Campbell for his service to the State as Area II Conservation Commissioner.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, June 06, 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 Scotty Herriman. He stated this was a scheduled regular meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 11:30 a.m. Thursday, June 2, 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:

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

Others in attendance were:

1.

Lisa Knauf Owen, Assistant Director Janet Stewart, General Counsel Clancy Green, Administrative Programs Officer for District Services Robert Toole, Abandoned Mine Land Division Director Tammy Sawatzky, Conservation Programs Director Paige Porter, Administrative Programs Officer for Conservation Programs Taylor Marshall, Cost-Share Program Coordinator for Conservation Programs Shanon Phillips, Water Quality Division Director Greg Kloxin, Water Quality Assistant Director Rebecca Bond, Blue Thumb Director for Water Quality Becky Zawalski, Blue Thumb Educator for Water Quality Mike Sharp, Office of Geographic Information and Technical Services Division Director Bryan Painter, Public Information Officer Kendall Brookins, Administrative Programs Officer for Abandoned Mine Land Cheryl Cheadle, Blue Thumb Volunteer Coordinator for Water Quality Jack Titchener, Environmental Specialist II for Water Quality Nicole Taylor, Blue Thumb Intern for Water Quality George Moore, Watershed Technician for Conservation Programs Johnny Pelley, Watershed Technician for Conservation Programs Karl Jett, Beaver County Conservation District Director Ed Fite, Vice President for River Operations and Water Quality with Grand River Dam Authority Marla Peek- Oklahoma Farm Bureau Senior Director of Regulatory Affairs

PLEDGE OF ALLEGIANCE

Clay Forst led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Campbell and seconded by Mr. Herald to approve the minutes of the May 03, 2022, Commission meeting as written. Those voting aye were: Herriman, Herald, Forst, Crawley and Campbell. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF AGREEMENTS

Ms. Owen presented one new agreement for ratification listed as item "a" on Exhibit #2. This agreement will provide office space for water quality monitoring personnel at the local conservation district. Ms. Owen recommended ratification of the new agreement. After discussion, a motion was made by Mr. Herald and seconded by Mr. Crawley for ratification of the new agreement. Those voting aye were: Herriman, Herald, Forst, Crawley and Campbell. Nay votes: none. Motion carried.

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

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

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

OUT OF STATE TRAVEL REQUEST

Ms. Owen presented two new requests for ratification as listed as items "a-b" on Exhibit #3. A motion was made by Mr. Campbell and seconded by Mr. Herald to approve the travel request pending Secretary approval. Those voting aye were: Herriman, Herald, Forst, Crawley and Campbell. Nay votes: none. Motion carried.

Ms. Owen presented one new request for approval as listed as item "c" on Exhibit #3. A motion was made by Mr. Campbell and seconded by Mr. Herald to approve the travel request pending Secretary approval. Those voting aye were: Herriman, Herald, Forst, Crawley and

Campbell. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Ms. Green discussed with Commissioners possible approval and recommendation of Conservation District Director Appointments (Exhibit 4). After discussion, a motion was made by Mr. Crawley and seconded by Mr. Forst to approve the district director appointments as presented. Those voting aye were: Herriman, Herald, Forst, Crawley and Campbell. Nay votes: none. Motion carried.

DECLARING CANDIDATES AS ELECTED WHERE ONLY ONE FILED

Ms. Green discussed with Commissioners possible approval to declare the candidates in districts where only one eligible person filed a Notification and Declaration of Candidacy as elected to Position #3. (Exhibit #5). After discussion, a motion was made by Mr. Forst and seconded by Mr. Campbell to declare the candidates elected in districts where only one individual filed. Those voting aye were: Herriman, Herald, Forst, Crawley and Campbell. Nay votes: none. Motion carried.

DECLARING ELECTED DIRECTOR POSITION 3 VACANT WHERE NO ONE FILED

Ms. Green discussed with Commissioners possible approval to declare Position #3 vacant in conservation districts where no one filed for election (Exhibit #6). Ms. Green made the recommendation to declare the position vacant. After discussion, a motion was made by Mr. Forst and seconded by Mr. Campbell, declare position three vacant in districts where no one filed. Those voting aye were: Herriman, Herald, Forst, Crawley and Campbell. Nay votes: none. Motion carried.

REVIEW OF CONSERVATION DISTRICT ELECTIONS

Ms. Green discussed the review of Conservation District Elections where more than one candidate filed for elected position #3 (Exhibit #7). No vote or action required.

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 (Exhibit #8). Ms. Green recommended approval. After discussion, a motion was made by Mr. Herald and seconded by Mr. Forst to approve the joint plans of operation as presented. Those voting aye were: Herriman, Herald, Forst, Crawley and Campbell. Nay votes: none. Motion carried.

REVIEW OF THE COMMISSION'S FY2023 APPROPRIATION

Ms. Owen reviewed the Commission's FY23 appropriation as outlined in Exhibit 9. She noted that the Commission received a supplemental appropriation in FY22 for AML operations. By legislative agreement a portion of these funds will be re-budgeted in FY23 for nutrient management planning. Ms. Owen explained that the Commission received new funding for debt service, the Abandoned Mine Land Program, upstream flood control, conservation district staff Office of Geographic Information, and a roadside erosion project for unpaved roads. The total state appropriation for the Commission in fiscal year 23 will be \$20,163,000. No action needed.

PUBLIC COMMENTS

No public comments

NEW BUSINESS

No new business

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: No report

USDA-Natural Resources Conservation Service: Ms. Owen presented for Gary O' Neill, as he was not present. Mr. O'Neill thanked Jamey Wood for his leadership in serving as acting STC for the past 5 months. Staff are busy wrapping up EQIP plans and contracts. They are working on CSP applications as well and will be working on CRP grassland plans as well as CRP General Plans. There is a new Administrative Assistant, Shannon Baise, at State office. Jeff Philippi began serving as the Acting DC in Team 1.

Oklahoma Association of Conservation Districts: Bill Jordan, OACD President, presented. He recognized and thanked Jimmy Emmons for his hard work. A board member resigned in Seminole County and Phil Campbell will be taking this position. The National Range and Land Judging contest had 37 states and 180+ teams participate. Options for a new venue and hotel are being considered due to the growth of the contest. There will be five field days for CARE with Champs and an additional 5 in June. Sarah Blaney is speaking in Nacogdoches, TX about a documentary that will be made with a grant on Climate Smart Agriculture practices. A conservation leadership class will meet with the subject being about water quality in Tahlequah on June 13-14, 2022. There is a Playa Lakes Joint Venture grant for brush management.

STATUS REPORTS

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Campbell – Mr. Campbell thanked everyone for his opportunity to serve as Commissioner in Area II. He thanked the Commissioners past and present, OACD, NRCS staff, and OCC staff. He encouraged everyone to continue to tell the story of conservation and to come up with new ideas and challenges to the status quo.

Mr. Forst – Mr. Forst thanked Mr. Campbell for his service and said he was thankful for the rain that was received.

Mr. Crawley – Mr. Crawley thanked Mr. Campbell for his service and said he was thankful for the rain that was received.

Mr. Herald – Mr. Herald said he was thankful for the little, but timely, bit of rain received. He thanked Mr. Campbell for his service as Area II Commissioner.

Mr. Herriman – Mr. Herriman reported 3 inches of rain in the last week. He mentioned the river has backed up twice and the wheat crop in the bottom is looking good. He thanked Mr. Campbell for his service.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Ms. Owen reported the following items:

May was a very busy month. There have been numerous retirements and resignations in conservation districts and the districts are in the process of refilling positions. She noted that Bryan Painter did a tremendous job of promoting the NLRJ and the event was a success. Ms. Owen attended the Dewey County Conservation District retirement dinner for two district directors. The Human Resources Specialist resigned. Three part time staff have been brought on in the Finance and HR department. A vacancy announcement for finance and human resource positions were posted. Ag on Lincoln was held at the ODAFF building. Two feral swine meetings were held. Ms. Green reviewed the Joint Plans of Operations and Elections. Clancy Green and Taylor Marshall attended NCPP in Minneapolis, MN. Clancy Green held Teams trainings on JPOs. Ms. Owen thanked Kendall Brookins, AML Administrative Program Officer, for her help in Administration. Ms. Owen reminded everyone of the NACD meeting in Baton Rouge, LA on August 28-30 2022. Bob Priess will be the new Area II commissioner on July 1, 2022.

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 thanked Mr. Campbell for his service as Commissioner. She stated that May as been a busy month for the team being in the field with NLRJ, Blue Thumb field days, and working on Climate Smart proposals and continuing to work on an app for worms. Ms. Phillips said that the soil health candidate declined the offer and Greg Kloxin has accepted the role as Director of Soil Health, and will take over administrative duties. Ms. Phillips said they will try to bring another person in to train to eventually take over the role as Director of Soil Health. Ms. Phillips introduced two new water quality staff, Jack Titchener is the soil health / urban conservationist in the Tulsa area and Nicole Taylor is the Blue Thumb intern.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated there was a written report in the packet, and he would be happy to answer any questions. Mr. Sharp stated that in 17 years of being a division, this is the first year they have received funding from the legislature. He stated that Representative Grego carried the ball on helping with funding, but everyone contributed. Mike Sharp and Shellie Willoughby will continue to support the Commission with GIS work and hope to support other agencies as well. Mr. Sharp hopes OKMaps can receive funding in the future. He thanked Mr. Campbell for his service as Commissioner.

Abandoned Mine Lands Reclamation: Robert Toole, Director, stated that a written report was in the Commissioner's packet. Mr. Toole thanked Mr. Campbell for his years of service. Mr. Toole noted that progress continues on non-coal (hard rock) Abandoned Mine Land inventory. There have been ten more projects completed with another five projects initiated in the past month. In addition to non-coal inventory work, Abandoned Mine Land staff have been working on contract packages for two projects that supplemental funds would allow to be performed. The Harrison Road Maintenance Project was completed utilizing technology used for the first time in the AML Program.

Conservation Programs: Tammy Sawatzky, Director of Conservation Programs stated that a written report was in the Commissioner's packet. Ms. Sawatzky thanked Mr. Campbell for his service as Commissioner. Cost share PY 24 allocation period ended and around \$630,000 was

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reallocated to those who requested additional funds. Ms. Sawatzky conducted watershed aid reviews. Nate Grose, Watershed Aide, resigned. She stated that there are two openings for watershed aids in Pontotoc and Hughes County. She and Janet Stewart made presentations at a watershed landowner meeting in Arbuckle.

Assistant Director: Lisa Knauf Owen had nothing else to report.

RECOGNITION OF PHIL CAMPBELL, AREA II COMMISIONER, FOR 5 YEARS OF SERVICE

Mr. Campbell was recognized for 5 years of service as Area II Commissioner. Lisa Knauf Owen opened up the floor for comments. Jimmy Emmons, Cheryl Cheadle, and Karl Jett thanked him for his service.

APPROVAL OF COMMISSION OFFICERS FOR FISCAL YEAR 2023

Commissioners discussed to rotation of officers for the coming fiscal year. Mr. Forst requested that he wait a year to serve as chair. After discussion a motion was made by Mr. Campbell and seconded by Mr. Forst to approve the fiscal year 23 slate of officers as Gary Crawley, Chair; Clay Forst, Vice-Chair; Dan Herald, Secretary. Those voting aye were: Herriman, Herald, Forst, Crawley and Campbell. Nay votes: none. Motion carried.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission is scheduled to be held on Tuesday, July 5, 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. Herriman declared the meeting adjourned at 10:51 a.m.

Following adjournment, Commissioners and staff participated in a pot-luck luncheon honoring Phil Campbell's service to the state of Oklahoma.

Approved by the Oklahoma Conservation Commission on July 05, 2022.

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Employee Wit	hholdings,	/Retirement/	(Insurance				
00065821	40000	3000002	5/5/2022	8,665.60	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00065822	40000	3000002	5/5/2022	470.99	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00065822	70000	3000002	5/5/2022	99.91	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00065881	19201	3000002	5/12/2022	916.88	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00065877	25000	3000002	5/12/2022	43,812.54	512120		STATE & EDUC EMPL GRP INS BD
00065880	25000	3000002	5/12/2022	63,719.65	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00065876	40000	3000002	5/12/2022	61,948.13	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00065878	40000	3000002	5/12/2022	63,199.87	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00065879	40000	3000002	5/12/2022	2,646.43	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00065876	70000	3000002	5/12/2022	14,445.17	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00065877	70000	3000002	5/12/2022	10,014.42	512120		STATE & EDUC EMPL GRP INS BD
00065878	70000	3000002	5/12/2022	14,782.86	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00065879	70000	3000002	5/12/2022	561.36	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00065880	70000	3000002	5/12/2022	14,853.29	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00065881	70000	3000002	5/12/2022	275.00	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0466396	19201		4/25/2022	57.05	633130		OKLAHOMAS CREDIT UNION
H0466387	40000		4/25/2022	100.59	633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0465420	99400		4/25/2022	18.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0466389	99400		4/25/2022	114.82	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0466390	99400		4/25/2022	230.00	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
H0466391	99400		4/25/2022	625.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0466392	99400		4/25/2022	632.25	633110		AMERICAN FAMILY LIFE ASSURANCE CO
H0466393	99400		4/25/2022	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0466394	99400		4/25/2022	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0466395	99400		4/25/2022	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0466396	99400		4/25/2022	1,385.95	633130		OKLAHOMAS CREDIT UNION
H0467038	99400		5/20/2022	18.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
				20/ 252 26	Employee Wit	hhalding	ns/Patiramant/Insuranca

304,253.26 Employee Withholdings/Retirement/Insurance

Administration

00064873	19201	1000001	4/25/2022	812.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064873	19201	1000001	4/25/2022	88.03	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064873	19201	1000001	4/25/2022	30.88	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065193	19201	1000001	4/25/2022	288.93	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064967	19201	1000001	4/26/2022	75.28	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065759	19201	1000001	4/26/2022	262.22	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065765	19201	1000001	4/26/2022	7.64	515580	BANCFIRST
00065766	19201	1000001	4/26/2022	20.00	555170	GREEN,CLANCY J
00065713	40000	1000001	4/26/2022	3,146.21	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065792	19201	1000001	4/27/2022	3,760.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00064916	19201	1000001	4/28/2022	26.55	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064916	19201	1000001	4/28/2022	384.29	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064916	19201	1000001	4/28/2022	951.90	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065598	19201	1000001	5/4/2022	359.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065598	19201	1000001	5/4/2022	4.25	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065823	19201	1000001	5/10/2022	320.30	522113	AUTHORITY ORDER-PCARD
00065823	19201	1000001	5/10/2022	104.00	522131	AUTHORITY ORDER-PCARD
00065823	19201	1000001	5/10/2022	131.25	536140	AUTHORITY ORDER-PCARD
00065823	19201	1000001	5/10/2022	32.77	522150	AUTHORITY ORDER-PCARD

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00065823	19201	1000001	5/10/2022	674.70	536170		AUTHORITY ORDER-PCARD
00065830	19201	1000001	5/10/2022	30.65	521310	01	PHIL E CAMPBELL
00065831	19201	1000001	5/10/2022	205.92	521310	01	SCOTTY JOE HERRIMAN
00065832	19201	1000001	5/10/2022	321.75	521310	01	DAN HERALD
00065833	19201	1000001	5/10/2022	660.69	521310	01	DAN HERALD
00065883	19201	1000001	5/12/2022	30.00	555170		OKLAHOMA STATE TREASURER
00065873	19201	1000001	5/13/2022	153.40	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065820	40000	1000001	5/13/2022	3,146.21	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065898	19201	1000001	5/17/2022	267.02	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
PAYROLL		1000001		86,461.63	511110		DIVISION PAYROLL
				102,757.47	Administratio	n	
Watershed Op	eration &	Maintenanc	e				
			-				
00064873	19201	2000001	4/25/2022	424.00	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064873	19201	2000001	4/25/2022	50.30	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065764	19111	2000001	4/26/2022	10,837.38	531380		USDA APHIS FSO ACCTG SERVICES
00065760	19201	2000001	4/26/2022	191.75	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00065764	19201	2000001	4/26/2022	8,324.91	531380		USDA APHIS FSO ACCTG SERVICES
00065792	19111	2000001	4/27/2022	1,220.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00064916	19201	2000001	4/28/2022	75.87	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064916	19201	2000001	4/28/2022	424.00	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065795	19201	2000001	5/3/2022	67,162.60	555170		LOGAN COUNTY CONSERVATION DISTRICT
00065598	19201	2000001	5/4/2022	424.00	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065823	19201	2000001	5/10/2022	42.50	531370		AUTHORITY ORDER-PCARD
00065823	19201	2000001	5/10/2022	78.74	536130		AUTHORITY ORDER-PCARD
00065823	19201	2000001	5/10/2022	70.00	531250		AUTHORITY ORDER-PCARD
00065823	19201	2000001	5/10/2022	1,593.40	541230		AUTHORITY ORDER-PCARD
00065823	19201	2000001	5/10/2022	57.54	536140		AUTHORITY ORDER-PCARD
00065823	19201	2000001	5/10/2022	60.15	531350		AUTHORITY ORDER-PCARD
00065823	19201	2000001	5/10/2022	864.00	522131		AUTHORITY ORDER-PCARD
00065823	19201	2000001	5/10/2022	726.19	522110		AUTHORITY ORDER-PCARD
00065823	19201	2000001	5/10/2022	181.56	531360		AUTHORITY ORDER-PCARD
00065824	19201	2000001	5/10/2022	191.75	521120	01	MOORE,GEORGE F
00065886	19201	2000001	5/12/2022	6,000.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00065887	19201	2000001	5/12/2022	635.07	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00065888	19201	2000001	5/12/2022	340.45	555170		WASHITA COUNTY CONSERVATION DISTRICT
00065763	40000	2000003 2000001	4/26/2022	31.50	515540		
PAYROLL		2000001		117,174.22	511110		DIVISION PAYROLL
				217,181.88	Watershed Op	peration	& Maintenance / Rehabilitation
Field Services							
00065739	19201	3000001	4/21/2022	673.92	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00065739	19201	3000001	4/21/2022	2,812.66	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00065739	19201	3000001	4/21/2022	3,987.75	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00065739	19201	3000001	4/21/2022	3,372.43	555170	08	PITTSBURG COUNTY CONSERVATION DISTRICT
00065696	19201	3000001	4/22/2022	638.43	555170	-	CANEY VALLEY CONSERVATION DISTRICT
00065696	19201	3000001	4/22/2022	2,877.80	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00065745	19201	3000001	4/25/2022	3,314.47	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00065745	19201	3000001	4/25/2022	2,514.17	555170	07	LEFLORE COUNTY CONSERVATION DISTRICT
00065761	19201	3000001	4/26/2022	2,699.40	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00065761	40000	3000001	4/26/2022	139.83	555170	86	ALFALFA COUNTY CONSERVATION DISTRICT
00065767	19201	3000001	4/27/2022	646.87	555170	00	KIAMICHI CONSERVATION DISTRICT
00065767	19201	3000001	4/27/2022	2,054.08	555170	01	KIAMICHI CONSERVATION DISTRICT
00065767	19201	3000001	4/27/2022	3,465.48	555170	05	KIAMICHI CONSERVATION DISTRICT
00065768	19201	3000001	4/27/2022	976.79	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00065768	19201	3000001	4/27/2022	3,327.11	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00065768	19201	3000001	4/27/2022	3,450.02	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00065787	19201	3000001	4/27/2022	27.19	555170	93	HASKELL COUNTY CONSERVATION DISTRICT
00065788	19201	3000001	4/27/2022	50.34	555170	93	SEQUOYAH COUNTY CONSERVATION DISTRICT
00065791	19201	3000001	4/27/2022	2,846.20	555170	01	OKFUSKEE COUNTY CONSERVATION DISTRICT
00065791	19201	3000001	4/27/2022	3,584.10	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00065780	40000	3000001	4/27/2022	2,500.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00065781	40000	3000001	4/27/2022	2,500.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00065784	40000	3000001	4/27/2022	1,000.00	555170		HARMON COUNTY CONSERVATION DISTRICT
00065786	40000	3000001	4/27/2022	2,000.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00065793	19201	3000001	5/3/2022	4,496.06	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00065793	19201	3000001	5/3/2022	4,168.12	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00065794	19201	3000001	5/3/2022	3,341.24	555170	05	SOUTH CADDO CONS DISTRICT
00065793	40000	3000001	5/3/2022	139.83	555170	86	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00065794	40000	3000001	5/3/2022	139.83	555170	86	SOUTH CADDO CONS DISTRICT
00065762	19201	3000001	5/4/2022	914.23	555170		TULSA COUNTY CONSERVATION DISTRICT
00065762	19201	3000001	5/4/2022	3,053.52	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00065796	19201	3000001	5/4/2022	3,660.10	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00065797	19201	3000001	5/4/2022	255.23	555170		ATOKA COUNTY CONSERVATION DISTRICT
00065797	19201	3000001	5/4/2022	3,406.86	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00065797	19201	3000001	5/4/2022	4,128.62	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00065798	19201	3000001	5/4/2022	477.71	555170		NORTH CADDO CONSERVATION DISTRICT
00065798	19201	3000001	5/4/2022	2,865.17	555170	01	NORTH CADDO CONSERVATION DISTRICT
00065799	19201	3000001	5/4/2022	3,468.32	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00065800	19201	3000001	5/4/2022	160.25	555170		WEST CADDO CONSERVATION DISTRICT
00065800	19201	3000001	5/4/2022	3,409.75	555170	05	WEST CADDO CONSERVATION DISTRICT
00065801	19201	3000001	5/4/2022	2,886.05	555170	08	BRYAN CONSERVATION DISTRICT
00065801	19201	3000001	5/4/2022	699.73	555170	12	BRYAN CONSERVATION DISTRICT
00065802	19201	3000001	5/4/2022	5,737.49	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00065803	19201	3000001	5/4/2022	5,737.49	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00065804	19201	3000001	5/4/2022	102.23	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00065804	19201	3000001	5/4/2022	2,598.46	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00065804	19201	3000001	5/4/2022	3,012.20	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00065805	19201	3000001	5/4/2022	1,558.56	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00065805	19201	3000001	5/4/2022	3,012.20	555170 555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00065798 00065799	40000 40000	3000001	5/4/2022 5/4/2022	139.83		86 86	
00065800		3000001	5/4/2022	139.83	555170 555170	86 86	SEMINOLE COUNTY CONSERVATION DISTRICT WEST CADDO CONSERVATION DISTRICT
00065801	40000 40000	3000001 3000001	5/4/2022	139.83 139.83	555170	86 86	BRYAN CONSERVATION DISTRICT
00065815	40000	3000001	5/4/2022	2,000.00	555170	80	STEPHENS COUNTY CONSERVATION DISTRICT
00065816	40000	3000001	5/4/2022	2,000.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00065835	40000 19201	3000001	5/11/2022	2,000.00 805.30	555170		MAYES COUNTY CONSERVATION DISTRICT
00065836	19201	3000001	5/11/2022	777.73	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00065836	19201	3000001	5/11/2022	3,069.46	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00065837	19201	3000001	5/11/2022	3,314.47	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00065837	19201	3000001	5/11/2022	2,638.44	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00065838	19201	3000001	5/11/2022	2,038.44 272.47	555170	07	LATIMER COUNTY CONSERVATION DISTRICT
00065838	19201	3000001	5/11/2022	2,504.72	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00065839	19201	3000001	5/11/2022	812.62	555170	00	LOVE COUNTY CONSERVATION DISTRICT
	19201	2220001	5, 11, 2022	012.02	233170		

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	ΡΑΥΕΕ
00065839	19201	3000001	5/11/2022	1,743.93	555170	01	LOVE COUNTY CONSERVATION DISTRICT
00065842	19201	3000001	5/11/2022	214.51	555170		GRADY COUNTY CONSERVATION DIST
00065842	19201	3000001	5/11/2022	3,366.07	555170	01	GRADY COUNTY CONSERVATION DIST
00065842	19201	3000001	5/11/2022	3,584.87	555170	06	GRADY COUNTY CONSERVATION DIST
00065843	19201	3000001	5/11/2022	254.62	555170		CANEY VALLEY CONSERVATION DISTRICT
00065843	19201	3000001	5/11/2022	2,877.80	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00065844	19201	3000001	5/11/2022	449.64	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00065844	19201	3000001	5/11/2022	3,158.22	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00065845	19201	3000001	5/11/2022	2,598.46	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00065845	19201	3000001	5/11/2022	3,012.20	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00065846	19201	3000001	5/11/2022	3,064.78	555170	08	GARFIELD CO CONSERVATION DISTRICT
00065847	19201	3000001	5/11/2022	369.64	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00065847	19201	3000001	5/11/2022	2,645.43	555170	01	JOHNSTON COUNTY CONSERVATION DISTRICT
00065848	19201	3000001	5/11/2022	130.02	555170	<i>c</i> -	ARBUCKLE CONSERVATION DISTRICT
00065848	19201	3000001	5/11/2022	3,187.65	555170	06	ARBUCKLE CONSERVATION DISTRICT
00065848	19201	3000001	5/11/2022	3,478.25	555170	08	ARBUCKLE CONSERVATION DISTRICT
00065849	19201	3000001	5/11/2022	2,475.60	555170	01	NORTH FORK OF RED RIVER CONSERVATION
00065849	19201	3000001	5/11/2022	2,908.57	555170	08	NORTH FORK OF RED RIVER CONSERVATION
00065849	19201	3000001	5/11/2022	878.42	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00065850	19201	3000001	5/11/2022	3,014.55	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00065850	19201	3000001	5/11/2022	3,436.86	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00065851	19201	3000001	5/11/2022	5,075.83	555170		MAJOR COUNTY CONSERVATION DISTRICT
00065851	19201	3000001	5/11/2022	3,419.21	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00065851	19201	3000001	5/11/2022	3,403.93	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00065852	19201	3000001	5/11/2022	1,210.79	555170		MURRAY COUNTY CONSERVATION DISTRICT
00065852	19201	3000001	5/11/2022	3,649.28	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00065852	19201	3000001	5/11/2022	3,575.75	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00065853	19201	3000001	5/11/2022	5,328.48	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00065853	19201	3000001	5/11/2022	3,252.19	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00065854	19201	3000001	5/11/2022	1,299.21	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00065854	19201	3000001	5/11/2022	3,720.79	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00065854	19201	3000001	5/11/2022	3,671.15	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00065855	19201	3000001	5/11/2022	3,067.04	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00065855	19201	3000001	5/11/2022	1,162.62	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00065857	19201	3000001	5/11/2022	45.02	555170	93	MURRAY COUNTY CONSERVATION DISTRICT
00065858	19201	3000001	5/11/2022	56.00	555170	93	JOHNSTON COUNTY CONSERVATION DISTRICT
00065859	19201	3000001	5/11/2022	56.80	555170	93	CANEY VALLEY CONSERVATION DISTRICT
00065860	19201	3000001	5/11/2022	49.14	555170		CANEY VALLEY CONSERVATION DISTRICT
00065861	19201	3000001	5/11/2022	550.49	555170		MURRAY COUNTY CONSERVATION DISTRICT
00065868	19201	3000001	5/11/2022	729.71	555170		JEFFERSON COUNTY CONSERVATION DIST
00065868	19201	3000001	5/11/2022	2,653.19	555170	01	JEFFERSON COUNTY CONSERVATION DIST
00065869	19201	3000001	5/11/2022	2,598.44	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00065869	19201	3000001	5/11/2022	3,277.20	555170	08	COTTON COUNTY CONSERVATION DISTRICT
00065870	19201	3000001	5/11/2022	425.57	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00065870	19201	3000001	5/11/2022	3,327.11	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00065870	19201	3000001	5/11/2022	3,450.02	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00065871	19201	3000001	5/11/2022	497.78	555170		WOODS COUNTY CONSERVATION DISTRICT
00065871	19201	3000001	5/11/2022	3,269.24	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00065837	40000	3000001	5/11/2022	139.83	555170	86	LEFLORE COUNTY CONSERVATION DISTRICT
00065840	40000	3000001	5/11/2022	139.83	555170	86	LINCOLN COUNTY CONSERVATION DISTRICT
00065841	40000	3000001	5/11/2022	139.83	555170	86	MUSKOGEE COUNTY CONSERVATION DISTRICT
00065842	40000	3000001	5/11/2022	139.83	555170	86	GRADY COUNTY CONSERVATION DIST
00065843	40000	3000001	5/11/2022	139.83	555170	86	CANEY VALLEY CONSERVATION DISTRICT
00065844	40000	3000001	5/11/2022	139.83	555170	86	TILLMAN COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	ΡΑΥΕΕ
00065846	40000	3000001	5/11/2022	139.83	555170	86	GARFIELD CO CONSERVATION DISTRICT
00065849	40000	3000001	5/11/2022	139.83	555170	86	NORTH FORK OF RED RIVER CONSERVATION
00065850	40000	3000001	5/11/2022	139.83	555170	86	COMANCHE COUNTY CONSERVATION DISTRICT
00065851	40000	3000001	5/11/2022	139.83	555170	86	MAJOR COUNTY CONSERVATION DISTRICT
00065853	40000	3000001	5/11/2022	139.83	555170	86	OSAGE COUNTY CONSERVATION DISTRICT
00065863	40000	3000001	5/11/2022	1,000.00	555170		JEFFERSON COUNTY CONSERVATION DIST
00065864	40000	3000001	5/11/2022	1,209.33	555170		NORTH FORK OF RED RIVER CONSERVATION
00065865	40000	3000001	5/11/2022	2,500.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00065868	40000	3000001	5/11/2022	139.83	555170	86	JEFFERSON COUNTY CONSERVATION DIST
00065870	40000	3000001	5/11/2022	139.83	555170	86	MCCLAIN COUNTY CONSERVATION DISTRICT
00065872	40000	3000001	5/11/2022	2,500.00	555170		LOVE COUNTY CONSERVATION DISTRICT
00065885	19201	3000001	5/12/2022	4,382.79	555170	05	TALIHINA CONSERVATION DISTRICT
00065889	19201	3000001	5/12/2022	6,064.58	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00065890	19201	3000001	5/12/2022	317.72	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00065890	19201	3000001	5/12/2022	3,865.97	555170	08	WAGONER COUNTY CONSERVATION DIST NO 22
00065891	19201	3000001	5/12/2022	290.45	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00065892	19201	3000001	5/12/2022	579.24	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00065892	19201	3000001	5/12/2022	2,643.88	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00065894	19201	3000001	5/12/2022	5.28	555170		GARVIN CONSERVATION DISTRICT
00065894	19201	3000001	5/12/2022	2,628.39	555170	01	GARVIN CONSERVATION DISTRICT
00065894	19201	3000001	5/12/2022	3,204.89	555170	06	GARVIN CONSERVATION DISTRICT
00065895	19201	3000001	5/12/2022	3,415.26	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00065895	19201	3000001	5/12/2022	3,262.11	555170	08	KINGFISHER COUNTY CONSERVATION DISTRICT
00065896	19201	3000001	5/12/2022	136.76	555170	00	KONAWA CONSERVATION DISTRICT
00065896	19201	3000001	5/12/2022	2,486.86	555170	12	KONAWA CONSERVATION DISTRICT
00065896	19201	3000001	5/12/2022	1,490.42	555170	12	KONAWA CONSERVATION DISTRICT
00065890		3000001		1,490.42	555170	86	WAGONER COUNTY CONSERVATION DISTNICT
	40000		5/12/2022			80	
00065834	19201	3000001	5/13/2022	59.67	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00065834	19201	3000001	5/13/2022	1,082.11	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00065834	19201	3000001	5/13/2022	1,676.64	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT
00065856	19201	3000001	5/13/2022	57.47	555170	93	
00065893	19201	3000001	5/13/2022	2,000.00	555170	01	KAY COUNTY CONSERVATION DISTRICT
00065893	19201	3000001	5/13/2022	2,669.07	555170	01	KAY COUNTY CONSERVATION DISTRICT
00065893	19201	3000001	5/13/2022	3,098.52	555170	07	KAY COUNTY CONSERVATION DISTRICT
00065893	19201	3000001	5/13/2022	3,613.29	555170	08	KAY COUNTY CONSERVATION DISTRICT
00065897	19201	3000001	5/13/2022	18.78	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00065897	19201	3000001	5/13/2022	3,427.62	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00065897	19201	3000001	5/13/2022	2,877.06	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00065901	19201	3000001	5/18/2022	6,089.52	555170	01	CENTRAL N CANADIAN RIVER CONSERVATION
00065902	19201	3000001	5/18/2022	54.99	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00065902	19201	3000001	5/18/2022	3,359.73	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00065903	19201	3000001	5/18/2022	3,341.24	555170	05	SOUTH CADDO CONS DISTRICT
00065904	19201	3000001	5/18/2022	2,842.95	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00065905	19201	3000001	5/18/2022	2,625.64	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00065905	19201	3000001	5/18/2022	3,839.04	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00065905	19201	3000001	5/18/2022	245.44	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00065906	19201	3000001	5/18/2022	24.98	555170		HARMON COUNTY CONSERVATION DISTRICT
00065906	19201	3000001	5/18/2022	2,892.09	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00065906	19201	3000001	5/18/2022	3,112.93	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00065907	19201	3000001	5/18/2022	1,053.62	555170		WASHITA COUNTY CONSERVATION DISTRICT
00065907	19201	3000001	5/18/2022	2,606.37	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00065907	19201	3000001	5/18/2022	3,623.00	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
00065908	19201	3000001	5/18/2022	2,058.16	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00065908	19201	3000001	5/18/2022	3,012.20	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	ΡΑΥΕΕ
00065909	19201	3000001	5/18/2022	3,553.43	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00065909	19201	3000001	5/18/2022	2,861.89	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00065910	19201	3000001	5/18/2022	3,614.43	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00065911	19201	3000001	5/18/2022	3,026.82	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00065912	19201	3000001	5/18/2022	3,163.94	555170	05	OKLAHOMA COUNTY CONSERVATION DISTRICT
00065913	19201	3000001	5/18/2022	118.28	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00065913	19201	3000001	5/18/2022	1,476.23	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00065913	19201	3000001	5/18/2022	2,216.28	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00065914	19201	3000001	5/18/2022	2,699.88	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00065914	19201	3000001	5/18/2022	510.00	555170	12	BEAVER COUNTY CONSERVATION DISTRICT
00065915	19201	3000001	5/18/2022	282.87	555170		DEER CREEK CONSERVATION DISTRICT
00065915	19201	3000001	5/18/2022	2,749.12	555170	05	DEER CREEK CONSERVATION DISTRICT
00065901	40000	3000001	5/18/2022	139.83	555170	86	CENTRAL N CANADIAN RIVER CONSERVATION
00065904	40000	3000001	5/18/2022	139.83	555170	86	WOODS COUNTY CONSERVATION DISTRICT
00065905	40000	3000001	5/18/2022	139.83	555170	86	UPPER WASHITA CONSERVATION DISTRICT
00065917	19201	3000001	5/19/2022	1,642.22	555170		HARMON COUNTY CONSERVATION DISTRICT
00065917	19201	3000001	5/19/2022	2,892.09	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00065917	19201	3000001	5/19/2022	3,112.93	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00065918	19201	3000001	5/19/2022	2,691.17	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00065918	19201	3000001	5/19/2022	3,046.32	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00065919	19201	3000001	5/19/2022	772.31	555170		DELAWARE CO CONSERVATION DISTRICT
00065919	19201	3000001	5/19/2022	3,087.91	555170	01	DELAWARE CO CONSERVATION DISTRICT
00065919	19201	3000001	5/19/2022	1,179.80	555170	12	DELAWARE CO CONSERVATION DISTRICT
00065920	19201	3000001	5/19/2022	428.20	555170		DEER CREEK CONSERVATION DISTRICT
00065920	19201	3000001	5/19/2022	2,749.12	555170	05	DEER CREEK CONSERVATION DISTRICT
00065917	40000	3000001	5/19/2022	139.83	555170	86	HARMON COUNTY CONSERVATION DISTRICT
00065919	40000	3000001	5/19/2022	139.83	555170	86	DELAWARE CO CONSERVATION DISTRICT
00065920	40000	3000001	5/19/2022	139.83	555170	86	DEER CREEK CONSERVATION DISTRICT
00065922	19201	3000001	5/20/2022	3,175.48	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00065922	19201	3000001	5/20/2022	3,252.19	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00065923	19201	3000001	5/20/2022	2,700.33	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00065923	19201	3000001	5/20/2022	2,598.73	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00065924	19201	3000001	5/20/2022	2,881.31	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00065924	19201	3000001	5/20/2022	4,168.12	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00065925	19201	3000001	5/20/2022	74.98	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00065925	19201	3000001	5/20/2022	3,065.47	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00065926	19201	3000001	5/20/2022	2,641.27	555170	02	ELLIS COUNTY CONSERVATION DISTRICT
00065927	19201	3000001	5/20/2022	182.54	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00065927	19201	3000001	5/20/2022	3,071.56	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00065928	19201	3000001	5/20/2022	3,065.47	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00065929	19201	3000001	5/20/2022	3,166.98	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00065929	19201	3000001	5/20/2022	4,519.26	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00065929	19201	3000001	5/20/2022	923.21	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00065930	19201	3000001	5/20/2022	2,691.57	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00065931	19201	3000001	5/20/2022	398.16	555170		ATOKA COUNTY CONSERVATION DISTRICT
00065931	19201	3000001	5/20/2022	3,406.86	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00065931	19201	3000001	5/20/2022	2,782.99	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00065932	19201	3000001	5/20/2022	3,075.14	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00065932	19201	3000001	5/20/2022	2,876.78	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00065933	19201	3000001	5/20/2022	111.84	555170		HUGHES COUNTY CONSERVATION DIST
00065933	19201	3000001	5/20/2022	3,469.17	555170	08	HUGHES COUNTY CONSERVATION DIST
00065933	19201	3000001	5/20/2022	284.20	555170	12	HUGHES COUNTY CONSERVATION DIST
00065934	19201	3000001	5/20/2022	1,294.25	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00065934	19201	3000001	5/20/2022	6,734.99	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00065934	19201	3000001	5/20/2022	3,671.15	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00065935	19201	3000001	5/20/2022	215.50	555170		GREER COUNTY CONSERVATION DISTRICT
00065935	19201	3000001	5/20/2022	3,108.57	555170	05	GREER COUNTY CONSERVATION DISTRICT
00065935	19201	3000001	5/20/2022	1,049.86	555170	12	GREER COUNTY CONSERVATION DISTRICT
00065936	19201	3000001	5/20/2022	236.18	555170		HARPER COUNTY CONSERVATION DISTRICT
00065936	19201	3000001	5/20/2022	2,993.84	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00065936	19201	3000001	5/20/2022	502.77	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00065937	19201	3000001	5/20/2022	3,337.87	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
00065937	19201	3000001	5/20/2022	3,194.64	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR
00065938	19201	3000001	5/20/2022	248.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00065938	19201	3000001	5/20/2022	2,653.14	555170	01	HASKELL COUNTY CONSERVATION DISTRICT
00065923	40000	3000001	5/20/2022	139.83	555170	86	GRANT COUNTY CONSERVATION DISTRICT
00065925	40000	3000001	5/20/2022	139.83	555170	86 86	COAL COUNTY CONSERVATION DISTRICT NO 19
00065929	40000	3000001	5/20/2022	139.83	555170	86 86	ROGERS COUNTY CONSERVATION DISTRICT
00065931 00065933	40000 40000	3000001 3000001	5/20/2022 5/20/2022	139.83 139.83	555170 555170	86 86	ATOKA COUNTY CONSERVATION DISTRICT HUGHES COUNTY CONSERVATION DIST
00065934	40000	3000001	5/20/2022	139.83	555170	80 86	STEPHENS COUNTY CONSERVATION DIST
00065938	40000	3000001	5/20/2022	139.83	555170	86	HASKELL COUNTY CONSERVATION DISTRICT
00065792	19201	3000005	4/27/2022	260.00	522150	00	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00065792	40000	3000005	4/27/2022	520.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00065823	40000	3000005	5/10/2022	726.19	522130		AUTHORITY ORDER-PCARD
00065823	40000	3000005	5/10/2022	33.46	537170		AUTHORITY ORDER-PCARD
PAYROLL		3000005	-, -, -	31,816.25	511110		DIVISION PAYROLL
				519,491.87	Field Services		
Abandoned M	ine Land F	Reclamation					
00065792	19102	4000001	4/27/2022	110.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00065882	19102	4000001	4/2//2022 5/12/2022	100.00	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065899	19102	4000005	5/17/2022	21,420.30	555170		ROGERS COUNTY CONSERVATION DISTRICT
00065939	24500	4000005	5/20/2022	62.60	555170		ROGERS COUNTY CONSERVATION DISTRICT
PAYROLL	24300	4000001	5/20/2022	63,799.97	511110		DIVISION PAYROLL
PAYROLL		4000005		31,577.55	511110		DIVISION PAYROLL
				117,070.42	Abandoned N	1ine Land	d Reclamation
Water Quality	,						
00005755	40444	F00000	4/24/2222	00.007.03	FF0440		
00065758	19111	5000001	4/21/2022	90,625.81	559110		GRAND RIVER DAM AUTHORITY
00065758	19201	5000001	4/21/2022	150,000.00	559110		
00065677	24500	5000001	4/21/2022	750.00	555170		GARFIELD CO CONSERVATION DISTRICT
00065758	25000	5000001	4/21/2022	125,200.00	545110 521120	00	
00065754 00065755	40000 40000	5000001 5000001	4/21/2022 4/21/2022	73.75 6.35	521120 521140	08 06	SHAW,KIMBERLY R SCOTT,GREGORY FISHER
00065755	40000	5000001 5000001	4/21/2022 4/21/2022	128.96	521140 521110	06	SCOTT, GREGORY FISHER
00065756	40000	5000001 5000001	4/21/2022	44.25	521110	06	GRZESKIEWICZ,MEGAN
00065757	40000	5000001	4/21/2022	3.80	521120	06	SCOTT, GREGORY FISHER
00065757	40000	5000001	4/21/2022	234.00	521140	06	SCOTT, GREGORY FISHER
00065758	40000	5000001	4/21/2022	116,039.19	559110	00	GRAND RIVER DAM AUTHORITY
00064873	40000	5000001	4/25/2022	1,553.32	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064873	40000	5000001	4/25/2022	170.90	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064873	40000	5000001	4/25/2022	806.45	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065792	24500	5000001	4/27/2022	3,320.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS

VOICHEN CEGS DEFI DATE AMOONT ACCOUNT 300 PATEL 00064916 40000 5000001 4/28/2022 16.83 522113 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00064916 40000 5000001 4/28/2022 750.75 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000001 5/4/2022 2.016.44 532142 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000001 5/4/2022 1.21.37 532213 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065523 24500 5000001 5/10/2022 7.09.37 515540 AUTHORTY ORDER-PCAND 00065523 40000 5000001 5/10/2022 50.00 532730 AUTHORTY ORDER-PCAND 00065523 40000 5000001 5/10/2022 50.28 531110 AUTHORTY ORDER-PCAND 00065523 40000 5000001 5/10/2022 50.28 531110 AUTHORTY ORDER-PCAND 00065523 40000 5000001 5/10/2022 5	VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	ΡΑΥΕΕ
00064916 4000 5000001 4/38/2022 36.83 522113 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00064916 40000 5000001 5/4/2022 750.75 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000001 5/4/2022 12.87 522113 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00005598 40000 5000001 5/4/2022 12.87 522113 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00005523 40000 5000001 5/10/2022 7.08.77 515540 AUTHORITY ORDER-PCARD 00005523 40000 5000001 5/10/2022 50.00 513730 AUTHORITY ORDER-PCARD 00005523 40000 5000001 5/10/2022 52.25.0 AUTHORITY ORDER-PCARD 00005523 40000 5000001 5/10/2022 52.25.0 AUTHORITY ORDER-PCARD 00005523 40000 5000001 5/10/2022 52.25.0 AUTHORITY ORDER-PCARD 00005523 40000 5000001 5/10/2022 52.21.8 531100 AUTHORITY ORDER-PC	VOUCHER	CLASS	DLFI	DATE	ANIOUNT	ACCOUNT	308	FAILL
00064916 4000 5000001 4/38/2022 36.83 522113 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00064916 40000 5000001 5/4/2022 750.75 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000001 5/4/2022 12.87 522113 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00005598 40000 5000001 5/4/2022 12.87 522113 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00005523 40000 5000001 5/10/2022 7.08.77 515540 AUTHORITY ORDER-PCARD 00005523 40000 5000001 5/10/2022 50.00 513730 AUTHORITY ORDER-PCARD 00005523 40000 5000001 5/10/2022 52.25.0 AUTHORITY ORDER-PCARD 00005523 40000 5000001 5/10/2022 52.25.0 AUTHORITY ORDER-PCARD 00005523 40000 5000001 5/10/2022 52.25.0 AUTHORITY ORDER-PCARD 00005523 40000 5000001 5/10/2022 52.21.8 531100 AUTHORITY ORDER-PC								
00064916 4000 5000001 4/8/2022 36.83 522113 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00064916 4000 5000001 5/4/2022 750.75 \$34290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000001 \$5/4/2022 12.54 \$32142 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065593 40000 5000001 \$5/4/2022 12.54 \$22113 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065823 49000 5000001 \$5/10/2022 10.377 515540 AUTHORTY ORDER-PCARD 00065823 40000 5000001 \$5/10/2022 50.00 537190 AUTHORTY ORDER-PCARD 00065823 40000 5000001 \$5/10/2022 57.25.210 \$15540 AUTHORTY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 50.28 \$31110 AUTHORTY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 50.28 \$31110 AUTHORTY ORDER-PCARD 00065823 40000 5000001 \$/10/2022	00064916	40000	5000001	4/28/2022	1 438 78	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063589 40000 5000011 4/28/2022 750.75 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000011 5/4/2022 720.75 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000011 5/4/2022 123.87 522113 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065823 12011 5000011 5/10/2022 171.73.90 515540 AUTHORTY OBBER-PCARD 00065823 40000 5000011 5/10/2022 70.93.77 515540 AUTHORTY OBBER-PCARD 00065823 40000 5000011 5/10/2022 72.21.10 515590 AUTHORTY OBBER-PCARD 00065823 40000 5000011 5/10/2022 10.04.28 522131 AUTHORTY OBBER-PCARD 00065823 40000 500001 5/10/2022 10.23.8 53110 AUTHORTY OBBER-PCARD 00065823 40000 500001 5/10/2022 62.60 531130 AUTHORTY OBBER-PCARD 00065823 40000 5000001 5/10/2022 42.21.64 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
0005598 40000 500001 5/4/2022 750.75 534290 OFFICE OF MANAGEMENT & INTERPRISE SVCS 0005598 40000 500001 5/4/2022 123.87 522113 OFFICE OF MANAGEMENT & INTERPRISE SVCS 00065582 19201 500001 5/10/2022 11,173.90 515540 AUTHORITY ORDER-PCARD 00065823 40000 500001 5/10/2022 5.00 537190 AUTHORITY ORDER-PCARD 00065823 40000 500001 5/10/2022 5.7252.10 515540 AUTHORITY ORDER-PCARD 00065823 40000 500001 5/10/2022 1.004.28 522131 AUTHORITY ORDER-PCARD 00065823 40000 500001 5/10/2022 1.004.28 52131 AUTHORITY ORDER-PCARD 00065823 40000 500001 5/10/2022 4.216.4 533120 AUTHORITY ORDER-PCARD 00065823 40000 500001 5/10/2022 736.61 535180 AUTHORITY ORDER-PCARD 00065823 40000 500001 5/10/2022 7376.53 5337.7								
0005598 40000 500001 5/4/2022 125.87 522113 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 0005592 40000 500001 5/10/2022 1,173.90 515540 AUTHORITY ORDER-PCARD 00055923 40000 500001 5/10/2022 7,093.77 515540 AUTHORITY ORDER-PCARD 00056823 40000 500001 5/10/2022 7,093.77 515540 AUTHORITY ORDER-PCARD 00056823 40000 500001 5/10/2022 7,023.27 515540 AUTHORITY ORDER-PCARD 00056823 40000 500001 5/10/2022 10.04.28 522131 AUTHORITY ORDER-PCARD 00056823 40000 500001 5/10/2022 10.28 53110 AUTHORITY ORDER-PCARD 00056823 40000 500001 5/10/2022 4.211.64 533120 AUTHORITY ORDER-PCARD 00056823 40000 500001 5/10/2022 4.211.64 533120 AUTHORITY ORDER-PCARD 000056823 40000 500001 5/10/2022 4.211.64 533120								
000655398 40000 5/0/2022 12.5.87 522113 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065823 13201 5000001 5/10/2022 17,03.77 515540 AUTHORITY ONDER-PCARD 00065823 40000 5000001 5/10/2022 5.00 537190 AUTHORITY ONDER-PCARD 00065823 40000 5000001 5/10/2022 5.7,25.10 515540 AUTHORITY ONDER-PCARD 00065823 40000 5000001 5/10/2022 10.9.08 522131 AUTHORITY ONDER-PCARD 00065823 40000 5000001 5/10/2022 10.9.08 522150 AUTHORITY ONDER-PCARD 00065823 40000 5000001 5/10/2022 9.0.0 531170 AUTHORITY ONDER-PCARD 00065823 40000 5000001 5/10/2022 9.9.0 531170 AUTHORITY ONDER-PCARD 00065823 40000 5000001 5/10/2022 7.93.61 533180 AUTHORITY ONDER-PCARD 00065823 40000 5000001 5/10/2022 7.95.53120 AUTHORITY ONDER-PCARD <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
0005823 19201 \$00001 \$/10/2022 7,09.77 \$15540 AUTHORITY ONDER-PCARD 0005823 24500 \$000001 \$/10/2022 7,09.77 \$15540 AUTHORITY ONDER-PCARD 0005823 40000 \$000001 \$/10/2022 200.00 \$15290 AUTHORITY ONDER-PCARD 0005823 40000 \$000001 \$/10/2022 \$7,251.00 \$151540 AUTHORITY ONDER-PCARD 0005823 40000 \$000001 \$/10/2022 \$0.28 \$22130 AUTHORITY ONDER-PCARD 0005823 40000 \$000001 \$/10/2022 \$0.28 \$3110 AUTHORITY ONDER-PCARD 00005823 40000 \$000001 \$/10/2022 \$9,00 \$31170 AUTHORITY ONDER-PCARD 00005823 40000 \$000001 \$/10/2022 \$36,11 \$33120 AUTHORITY ONDER-PCARD 00005823 40000 \$000001 \$/10/2022 \$36,61 \$36130 AUTHORITY ONDER-PCARD 00005823 40000 \$000001 \$/10/2022 \$36,61 \$36130 AUTHORITY ONDER-								
00065823 24500 5000001 \$/10/2022 7,093.77 \$15540 AUTHORITY ONDER-PCARD 00065823 40000 5000001 \$/10/2022 200.00 \$15290 AUTHORITY ONDER-PCARD 00065823 40000 5000001 \$/10/2022 7,252.10 \$15540 AUTHORITY ONDER-PCARD 00065823 40000 5000001 \$/10/2022 109.00 \$22150 AUTHORITY ONDER-PCARD 00065823 40000 5000001 \$/10/2022 50.28 \$31110 AUTHORITY ONDER-PCARD 00065823 40000 5000001 \$/10/2022 49.00 \$31170 AUTHORITY ONDER-PCARD 00065823 40000 5000001 \$/10/2022 49.16 \$33120 AUTHORITY ONDER-PCARD 00065823 40000 5000001 \$/10/2022 42.16 \$35180 AUTHORITY ONDER-PCARD 00065823 40000 5000001 \$/10/2022 19.61 \$36130 AUTHORITY ONDER-PCARD 00065823 40000 5000001 \$/10/2022 19.76.23 \$37170 AUTHORITY								
00065823 40000 5000011 \$\frac{1}{2}22 200.00 \$15240 AUTHORITY ORDER-PCARD 00065823 40000 5000011 \$\frac{1}{1}/2222 109.00 \$22131 AUTHORITY ORDER-PCARD 00065823 40000 5000011 \$\frac{1}{1}/2022 109.00 \$22130 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$\frac{1}{1}/2022 62.60 \$31110 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$\frac{1}{1}/2022 99.00 \$31170 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$\frac{1}{1}/2022 730.61 \$33180 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$\frac{1}{1}/2022 82.55 \$36140 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$\frac{1}{1}/2022 82.55 \$36140 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$\frac{1}{1}/2022 1,564.69 \$37170 AUTHORITY ORDER-PCARD 00065824 40000 5000001 \$\frac{1}{1}/2022 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>AUTHORITY ORDER-PCARD</td>								AUTHORITY ORDER-PCARD
00065823 40000 5000001 \$/10/2022 \$7,252.10 \$15540 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 10.04.28 \$22131 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 109.00 \$22150 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 62.60 \$31130 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 99.00 \$31170 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 730.61 \$35180 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 730.61 \$36130 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 223.28 \$37170 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 1,976.23 \$37170 AUTHORITY ORDER-PCARD 00065824 40000 5000001 \$/10/2022 1,975.03 \$21120 07 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>AUTHORITY ORDER-PCARD</td>								AUTHORITY ORDER-PCARD
00065823 40000 5000001 \$/10/2022 1,004.28 \$22131 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 109.00 \$22130 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 62.60 \$31130 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 42.11.64 \$33120 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 730.61 \$35180 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 23.65 \$36140 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 23.28 \$36190 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 1.976.23 \$37170 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 1.976.23 \$37170 AUTHORITY ORDER-PCARD 00065823 40000 5000001 \$/10/2022 1.976.5 \$22111 AUTHO	00065823	40000	5000001	5/10/2022	200.00	515290		AUTHORITY ORDER-PCARD
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00064873 40000 5000002 4/25/2022 179.65 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00064916 40000 5000002 4/28/2022 253.88 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00064916 40000 5000002 4/28/2022 253.88 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000002 5/4/2022 50.81 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000002 5/4/2022 50.81 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000002 5/4/2022 424.00 532140 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065823 40000 5000002 5/10/2022 5,638.23 515540 AUTHORITY ORDER-PCARD Payroll 5000001 341,618.10 511110 DIVISION PAYROLL Payroll 5000002 33,895.26 511110 DIVISION PAYROLL	00065867	40000	5000001	5/13/2022	462.25	537190		HACH COMPANY
00064916 40000 5000002 4/28/2022 253.88 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00064916 40000 5000002 4/28/2022 535.86 532140 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000002 5/4/2022 50.81 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000002 5/4/2022 424.00 532140 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065823 40000 5000002 5/10/2022 5,638.23 515540 AUTHORITY ORDER-PCARD Payroll 5000001 341,618.10 511110 DIVISION PAYROLL Payroll 5000002 33,895.26 511110 DIVISION PAYROLL	00064873	40000	5000002	4/25/2022	628.54	532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00064916 40000 5000002 4/28/2022 535.86 532140 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000002 5/4/2022 50.81 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000002 5/4/2022 424.00 532140 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065823 40000 5000002 5/10/2022 5,638.23 515540 AUTHORITY ORDER-PCARD Payroll 5000001 341,618.10 511110 DIVISION PAYROLL Payroll 5000002 33,895.26 511110 DIVISION PAYROLL	00064873	40000	5000002	4/25/2022	179.65	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065598 40000 5000002 5/4/2022 50.81 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065598 40000 5000002 5/4/2022 424.00 532140 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065823 40000 5000002 5/10/2022 5,638.23 515540 AUTHORITY ORDER-PCARD Payroll 5000001 341,618.10 511110 DIVISION PAYROLL Payroll 5000002 33,895.26 511110 DIVISION PAYROLL			5000002					OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00065598 4000 500002 5/4/2022 424.00 532140 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 00065823 4000 500002 5/10/2022 5,638.23 515540 AUTHORITY ORDER-PCARD Payroll 500001 341,618.10 511110 DIVISION PAYROLL Payroll 500002 33,895.26 511110 DIVISION PAYROLL								
00065823 40000 5000002 5/10/2022 5,638.23 515540 AUTHORITY ORDER-PCARD Payroll 5000001 341,618.10 511110 DIVISION PAYROLL Payroll 5000002 33,895.26 511110 DIVISION PAYROLL	00065598	40000	5000002			534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
Payroll 5000001 341,618.10 511110 DIVISION PAYROLL Payroll 5000002 33,895.26 511110 DIVISION PAYROLL			5000002			532140		
Payroll 5000002 33,895.26 51110 DIVISION PAYROLL		40000		5/10/2022				
	Payroll		5000002		33,895.26	511110		DIVISION PAYROLL
					001 072 25	Mater Our!		

981,972.24 Water Quality

Cost Share - Locally Led

00065769	25000	5000004	4/27/2022	3.000.00	555170	GARVIN CONSERVATION DISTRICT
00065770	25000	5000004	4/27/2022	4.000.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00065771	25000	5000004	4/27/2022	,	555170	WOODS COUNTY CONSERVATION DISTRICT
			1 1 -	1,109.25		
00065772	25000	5000004	4/27/2022	3 <i>,</i> 000.00	555170	LOVE COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00065773	25000	5000004	4/27/2022	1,406.25	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00065774	25000	5000004	4/27/2022	4,250.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00065775	25000	5000004	4/27/2022	5,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00065776	25000	5000004	4/27/2022	5,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00065777	25000	5000004	4/27/2022	5,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00065778	25000	5000004	4/27/2022	5,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00065779	25000	5000004	4/27/2022	5,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00065782	25000	5000004	4/27/2022	5,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00065783	25000	5000004	4/27/2022	5,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00065785	25000	5000004	4/27/2022	11,994.36	555170		NOBLE COUNTY CONSERVATION DISTRICT
00065789	25000	5000004	4/27/2022	3,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00065790	25000	5000004	4/27/2022	9,533.25	555170		SOUTH CADDO CONS DISTRICT
00065806	25000	5000004	5/4/2022	20,000.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00065807	25000	5000004	5/4/2022	3,797.57	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00065808	25000	5000004	5/4/2022	3,220.04	555170		HARMON COUNTY CONSERVATION DISTRICT
00065809	25000	5000004	5/4/2022	1,598.65	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00065810	25000	5000004	5/4/2022	4,250.00	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00065817	25000	5000004	5/4/2022	3,000.00	555170		NORTH CADDO CONSERVATION DISTRICT
00065818	25000	5000004	5/4/2022	1,837.50	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00065819	25000	5000004	5/4/2022	2,500.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00065940	25000	5000004	5/23/2022	5,000.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00065941	25000	5000004	5/23/2022	2,348.90	555170		GARFIELD CO CONSERVATION DISTRICT
00065942	25000	5000004	5/23/2022	3,000.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00065862	25000	5000012	5/11/2022	452.15	555170		OTTAWA COUNTY CONSERVATION DISTRICT

127,297.92 Cost Share - Locally Led

Office of Geograpic and Technical Services

00065792	20500	6000001	4/27/2022	220.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
Payroll		6000001		13,411.31	511110	DIVISION PAYROLL

13,631.31 Office of Geograpic and Technical Services

ISD Data Processing

00065813	40000	8800010	5/4/2022	95.00	515380	11	KOCH COMMUNICATIONS LLC
00065814	40000	8800010	5/4/2022	1,337.23	541120	11	NTT DATA INC
00065823	19102	8800010	5/10/2022	92.79	531130	41	AUTHORITY ORDER-PCARD
00065823	19102	8800010	5/10/2022	92.79	531130	45	AUTHORITY ORDER-PCARD
00065823	24500	8800010	5/10/2022	685.10	531130	21	AUTHORITY ORDER-PCARD
00065823	40000	8800010	5/10/2022	1,066.71	532160		AUTHORITY ORDER-PCARD
00065823	40000	8800010	5/10/2022	950.00	531130		AUTHORITY ORDER-PCARD
00065823	40000	8800010	5/10/2022	12,280.47	541120		AUTHORITY ORDER-PCARD
00065823	40000	8800010	5/10/2022	185.58	531130	11	AUTHORITY ORDER-PCARD
00065823	40000	8800010	5/10/2022	152.34	536140	11	AUTHORITY ORDER-PCARD
00065823	40000	8800010	5/10/2022	4,440.00	541120	11	AUTHORITY ORDER-PCARD
00065823	40000	8800010	5/10/2022	194.16	531130	35	AUTHORITY ORDER-PCARD
00065823	40000	8800010	5/10/2022	482.86	531130	51	AUTHORITY ORDER-PCARD

22,055.03 ISD Data Processing

2,405,711.40 Total Claims Paid

Cardhol	der	Date	Amount	Рауее	Fund Class	Department- Program	Account	Sub	Description
Administ	ration								
Broiles	Mitch	4/1/2022	\$32.77	CLASSEN TAG AGENCY	1000-19201	1000001-NP000	522150		Payment of vehicle registration for OCC-74
Broiles	Mitch	4/4/2022	\$320.30	PIKEPASS REBILLS	1000-19201	1000001-NP000	522113		Payment of agency Pikepass account.
Powell	Tarron	4/6/2022		EMBASSY SUITES OKLAHOMA	1000-19201	1000001-NP000	522131		GC,124432,4/3-4/4/2022, GSA rate
Powell	Tarron	4/15/2022		PANERA BREAD #202816 O	1000-19201	1000001-NP000	536170		All staff training
Powell	Tarron	4/20/2022	\$131.25	STAPLES	1000-19201	1000001-NP000	536140		office supplies
			\$1,263.02	Administration					
Watershe	ed Operation & N	Naintenance							
Porter	Paige	4/4/2022	\$909.87	AMZN Mktp US 1H1Q12EF1	1000-19201	2000001-NP000	541230		2 way radios for dam O & M
Porter	Paige	4/4/2022	\$37.92	AMZN Mktp US 1673C7WH0	1000-19201	2000001-NP000	541230		12 volt chargers for 2-way radios
Porter	Paige	4/4/2022		AMZN Mktp US 162D37MA2	1000-19201	2000001-NP000	541230		2 sets of 2-way radios & lithium batteries
Porter	Paige	4/5/2022		TPG PaulsValleyUtilities	1000-19201	2000001-NP000	531350		sanitation service for Pauls Valley Shop
Porter	Paige	4/7/2022	\$70.00	FCC	1000-19201	2000001-NP000	531250		License for use of 2-WAY radios
Denter	Daina	4/7/0000	\$ 04.40		4000 40004	0000004 NID000	504000		OKLAHOMANATURALGAS - Gas Service for
Porter	Paige	4/7/2022 4/8/2022	+	OKLAHOMANATURALGAS PSO TELPAY	1000-19201	2000001-NP000	531360 531370		Clinton Watershed Shop
Porter Porter	Paige	4/8/2022 4/11/2022	+		1000-19201 1000-19201	2000001-NP000 2000001-NP000	531370		electric service for Clinton watershed shop cases for 2-way radios
Porter	Paige Paige	4/11/2022		AMZN Mktp US 1H2ZV18A2 STAPLES	1000-19201	2000001-NP000 2000001-NP000	536130		Bulletin board/ push pins for G. Moore
Porter	Paige	4/18/2022	+ -	AMZN Mktp US 1A8QN5VG2	1000-19201	2000001-NP000 2000001-NP000	541230		15 2-way radio car charger adapter
Porter	Paige	4/21/2022		STAPLES	1000-19201	2000001-NP000	536140		Zipper pouches for radio attachments
1 Ofter	i aige	4/21/2022	ψ07.04	STALEES	1000-19201	2000001-111 000	550140		Hotel for George Moore 105147 -4/18/22-
Porter	Paige	4/25/2022	\$288.00	HOLIDAY INN EXP & SUITES	1000-19201	2000001-NP000	522131		4/21/22-Team O&M- Watershed Technician
	Ũ								Hotel for Tony Harrison -4/18/22-4/21/22-
Porter	Paige	4/25/2022	\$288.00	HOLIDAY INN EXP & SUITES	1000-19201	2000001-NP000	522131		Team O&M- Watershed Aide Harrison
									Hotel for Rusty Adams -4/18/22-4/21/22-
Porter	Paige	4/25/2022		HOLIDAY INN EXP & SUITES	1000-19201	2000001-NP000	522131		Team O&M- Watershed Aide Adams
Porter	Paige	4/25/2022	\$117.46	OKLAHOMANATURALGAS	1000-19201	2000001-NP000	531360		gas service for Clinton Watershed Shop
									Journey House Concur Booking Fee for Flight
Green	Clancy	4/27/2022	+	JOURNYHSE 0001602330301	1000-19201	2000001-NP000	522110		- 347158/T Marshall
Green	Clancy	4/28/2022	\$717.19	AMERICAN AIR0017761104224	1000-19201	2000001-NP000	522110		Flight for NCPP Conf, MN - 347158/T

\$3,674.08 Watershed Operation & Maintenance

Cardholder		Date	Amount	Рауее	Fund Class	Department- Program	Account	Sub	Description
Conservation	Districts								
Horinek	Michael	4/1/2022	\$33.46	BRANDTS ACE HARDWARE	1000-40000	3000005-NP000	537170		Corn for trapping Journey House Concur Booking Fee for Flight
Green Green	Clancy Clancy	4/27/2022 4/28/2022		JOURNYHSE 0001609330201 AMERICAN AIR0017761104230	1000-40000 1000-40000	3000005-NP000 3000005-NP000	522110 522110		- 336814/C Green Flight for NCPP Conf, MN - 336814/C Green
			\$759.65	Conservation Districts					
Water Qualit	у								
Shaw	Kim	4/1/2022	\$96.00	HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201	522131		Kim Shaw 102260 -one night 3/29/2022- GSA rate-Woodward Lodging for C. Cheadle for 1 night at Holiday
Zawalski	Becky	4/4/2022	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Inn Durant Lodging for C. Cheadle 106637 for 1 night at
Zawalski	Becky	4/5/2022	\$351.28	MILLER NET COMPANY	1000-40000	5000001-B0201	522131		Holiday Inn Durant 1 nt in antlers for Wes Shockley 109545 for
Ramming	Jason	4/6/2022	\$90.00	HIWAY INN EXPRESS HOTEL	1000-40000	5000001-B0201	522131		RB water sampling
Ramming	Jason	4/6/2022	\$649.04	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190		formalex to neutralize fish samples
Dantzler-Kyer	Maryanne	4/7/2022	\$59.61	STAPLES	1000-40000	5000001-B0201	536130		1" binders for monitoring data & organization
Dantzler-Kyer	Maryanne	4/7/2022	\$150.00	REGEN AG LAB LLC	1000-40000	5000001-B0201	515290		Soil Heath Testing (22-6) Drinking water for main office employees and
Dantzler-Kyer	Maryanne	4/7/2022	\$67.05	EUREKA WATER COMPANY	1000-40000	5000001-B0201	536140		guests (IDC)
Ramming	Jason	4/7/2022	\$5.00	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		ice for samples Monthly internet for Brooks Tramell 107948 at
Tramell	Brooks	4/7/2022	\$62.60	ATT BILL PAYMENT	1000-40000	5000001-B0201	531130		Cherokee CCD Two flow meter cable/sensors for Ott
Tramell	Brooks	4/8/2022	\$4,211.64	OTT HYDROMET CORP	1000-40000	5000001-B0201	533120		HydroMet MF Pro flow meters
Dantzler-Kyer	Maryanne	4/12/2022	\$50.28	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		Shipping Costs (22-7)
Dantzler-Kyer	Maryanne	4/13/2022	\$15.50	4TE QUALITY WATER BY CULL	1000-40000	5000001-B0201	536140		Drinking water for Bristow staff and guests
Zawalski	Becky	4/13/2022	\$574.56	MILLER NET COMPANY	1000-40000	5000001-B0201	536190		Recharged correct amount for seines for BT Credit on TXN01655037 Refund for seines
Zawalski	Becky	4/14/2022	(\$351.28)	MILLER NET COMPANY	1000-40000	5000001-B0201	536190		for BT fishing (only charged for half) Registration fee B Zawalski 334514 for Virtual
Zawalski	Becky	4/15/2022	\$109.00	PY Citizen Science Assoc	1000-40000	5000001-B0201	522150		Citizen Science Association Conference Crow Creek Meadow signs for education and
Zawalski	Becky	4/20/2022	\$2,096.12	IN BYERS CREATIVE LLC	1000-40000	5000001-B0201	537170		outreach

Cardholder		Date	Amount	Рауее	Fund Class	Department- Program	Account	Sub	Description
									Credit on TXN01649104 refund for ice chest
Ramming	Jason	4/22/2022	(\$119.89)	AMZN Mktp US	1000-40000	5000001-B0201	537170		that was not received Hotel Reservation for Shannon Phillips on
Dantzler-Kyer	Maryanne	4/25/2022	\$83.00	PRIME INN & SUITES	1000-40000	5000001-B0201	522131		4/20/22 (22-6)
Ramming	Jason	4/25/2022		TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190		formalex to dispose of historical fish samples
Ramming	Jason	4/25/2022		AMAZON.COM 101056A30 AMZN	1000-40000	5000001-B0201	535180		wading socks for RB sampling
Zawalski	Becky	4/25/2022	•	SQ SQUARE WEEBLY	1000-40000	5000001-B0201	531170		Yearly subscription for BT website
	2001.9		<i><i><i>qccccccccccccc</i></i></i>			0000001 20201			Lodging for C. Cheadle 106637 for 1 night at
Zawalski	Becky	4/25/2022	\$96.00	LA QUINTA INN AND SUIT	1000-40000	5000001-B0201	522131		La Quinta Durant
Dantzler-Kyer	Maryanne	4/27/2022	\$57.252.10		1000-40000	5000001-B0201	515540		OSU HAWQS Contract 610 (19-180)
Ramming	Jason	4/27/2022	<i>t</i> - <i>)</i>	LOVE S COUNTRY00000281	1000-40000	5000001-B0201	537190		ice for samples
Dantzler-Kyer	Maryanne	4/27/2022	\$7,093.77		1000-24500	5000001-B0201	515540		GCFA - OSU Saline Creek Contract 509
Dantzler-Kyer	Maryanne	4/28/2022		REGEN AG LAB LLC	1000-40000	5000001-B0201	515290		Soil Health Testing (22-6)
Ramming	Jason	4/28/2022		LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		ice for samples
Ramming	Jason	4/28/2022		BASS PRO CATALOG U.S.	1000-40000	5000001-B0201	535180		wading boots bristow intern
Ramming	Jason	4/28/2022		AMZN Mktp US 1Q55P1C92	1000-40000	5000001-B0201	535180		hip waders for bristow
. tanining	000011		<i>Q</i> · O · · O · · O ·				000.00		Reservation for Kim Shaw on 4/25/2022 (22-
Shaw	Kim	4/29/2022	\$192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		8)
			¢.02.00				022.01		Wading boots for BT summer intern for fish
Zawalski	Becky	4/29/2022	\$185.21	BASS PRO CATALOG U.S.	1000-40000	5000001-B0201	535180		collections (with tax)
	,		•••••						Wading boots for BT summer intern for fish
Zawalski	Becky	4/29/2022	\$185.21	BASS PRO CATALOG U.S.	1000-40000	5000001-B0201	535180		collections (with tax)
Dantzler-Kyer	Maryanne		\$11,173.90		1000-19201	5000001-B0201	515540		GCFA - OSU Contract Master Irrigators (22-
20	marjame		¢,				010010		1 night hotel stay for Joseph Dyer,167148, 4-
Dyer	Joseph	4/7/2022	\$97 65	BEST WESTERN HOTELS	1000-40000	5000001-B0202	522131		4 to 4-5-22, Durant, OK
Dyer	Joseph	4/7/2022	•	LOVES COUNTRY 00003731	1000-40000	5000001-B0202	537190		Ice for RB 5.4 WQ run
									OSU Wetlands Floodplains Mapping Contract
Dantzler-Kyer	Maryanne	4/27/2022	\$5,638.23	GCFA	1000-40000	5000002-B0201	515540		582 (582)
			\$91,724.42	Water Quality					
ICD Data Dra									
ISD Data Pro	cessing								
Crall	Edward	4/4/2022	\$1.066.71	STANDLEY SYSTEMS LLC	1000-40000	8800010-E0202	532160		Copier for main office IDC
Dantzler-Kyer	Maryanne	4/4/2022		AMZN Mktp US 1H8E113C0	1000-40000	8800010-E0202	541120		Webcams for general office use (22-6)
Dantzler-Kyer	Maryanne	4/5/2022		AMZN Mktp US 166F94UP2	1000-40000	8800010-E0202	541120		Replacement Dell Laptop Charger (22-6)
Raasch	Tanner	4/14/2022		HOGEYE	1000-40000	8800010-E0202	531130		HOGEYE - Purchase of cell service
Crall	Edward			DMI DELL K-12/GOVT	1000-40000	8800010-E0202	541120		5 Ruggedized laptops for Field Crew 22-7
Ularinak	Michael	4/10/2022	, ,		1000 10000	8800010 E0202	521120		Menthly Subscription for Llagova Compress

Michael

Horinek

4/18/2022

\$500.00 HOGEYE

1000-40000

531130

8800010-E0202

Monthly Subscription for Hogeye Cameras

Cardholder		Date	Amount	Рауее	Fund Class	Department- Program	Account	Sub	Description
Dantzler-Kyer	Maryanne	4/29/2022	\$159.96	Amazon.com 1Q62I6Y41	1000-40000	8800010-E0202	541120		Zoom Compatible Headsets for Office Staff cameras, lens caps and memory cards for RB
Ramming	Jason	4/29/2022	\$947.46	AMAZON.COM 1Q5AV0LN0 AMZN	1000-40000	8800010-E0202	541120		sampling
Green	Clancy	4/4/2022	\$4,440.00	AMZN Mktp US 1H3FN40H1	1000-40000	8800010-NP000	541120	11	Canon Scanner for claims scanning AT&T - Monthly Agency Cell Phone Bill,
Green	Clancy	4/6/2022	\$185.58	AT&T PAYMENT	1000-40000	8800010-NP000	531130	11	ending 03.13.2022, Admin AT&T - Monthly Agency Cell Phone Bill,
Green	Clancy	4/6/2022	\$685.10	AT&T PAYMENT	1000-24500	8800010-NP000	531130	21	ending 03.13.2022, CPD AT&T - Monthly Agency Cell Phone Bill,
Green	Clancy	4/6/2022	\$482.86	AT&T PAYMENT	1000-40000	8800010-NP000	531130	51	ending 03.13.2022, WQ AT&T - Monthly Agency Cell Phone Bill,
Green	Clancy	4/6/2022	\$194.16	AT&T PAYMENT	1000-40000	8800010-NP000	531130	35	ending 03.13.2022, DS AT&T - Monthly Agency Cell Phone Bill,
Green	Clancy	4/6/2022	\$92.79	AT&T PAYMENT	1000-19102	8800010-NP000	531130	45	ending 03.13.2022, AML Project Costs AT&T - Monthly Agency Cell Phone Bill,
Green	Clancy	4/6/2022	\$92.79	AT&T PAYMENT	1000-19102	8800010-NP000	531130	41	ending 03.13.2022, AML Admin
Green	Clancy	4/15/2022	\$152.34	VALLEY LASER	1000-40000	8800010-NP000	536140	11	ink for J. Stewart Printer

\$20,622.80 ISD Data Processing

\$118,043.97 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY <u>APRIL 2022</u>

	PERIOD RECEIPTS	YEAR TO DATE REVENUE
10		288,416.98
20	412,797.05	5,007,666.05
30	68,977.83	2,061,174.34
40		296,584.88
50	163,137.78	3,032,399.86
60	57,061.30	264,369.46
88		8,115.98
	701,973.96	10,958,727.55
	1,143,833.00	11,438,330.00
	1 945 906 06	22,397,057.55
	20 30 40 50 60	RECEIPTS 10 10 20 412,797.05 30 68,977.83 30 68,977.83 40



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Business Un

<u>Available Cash</u>	Allotment Budget	<u>Prior Yr Exp</u>	Current Yr Exp	Encumbered	Pre Encumbered	<u>Allocations</u>	Bud Ref	<u>Dept</u>	<u>Class</u>
0.00									190
	.00	462,161.67	272.33	.00	.00	462,434.00	20	10	19001
	.00	4,815,763.49	.00	.00	.00	4,815,763.49	20	20	19001
	.00	5,703,351.25	12,026.73	1.02	.00	5,715,379.00	20	30	19001
	.00	524,873.00	.00	.00	.00	524,873.00	20	50	19001
	.00	42,937.04	(42,937.04)	.00	.00	.00	21	50	19011
	.00	.00	444,237.51	.00	.00	444,237.51	22	20	19021
	.00	.00	475,128.00	.00	.00	475,128.00	22	50	19021
2,831,880.12		11,549,086.45	888,727.53	1.02		12,437,815.00			191
	.00	535,848.99	56,493.81	.00	.00	592,342.80	21	10	19101
	.00	3,893,801.39	236,411.59	1.56	.00	4,130,214.54	21	20	19101
	104,027.15	5,080,800.64	666,704.22	.00	.00	5,851,532.01	21	30	19101
	.00	.00	.00	.00	.00	.00	21	40	19101
	.00	620,531.60	566.54	.00	.00	621,098.14	21	50	19101
	1,170,808.54	.00	76,625.67	849,096.79	.00	2,096,531.00	22	40	19102
	3,200.00	.00	185.58	1,014.42	.00	4,400.00	22	88	19102
	.00	.00	93,750.00	31,250.00	.00	125,000.00	22	10	19111
	547,499.68	.00	399,113.04	12,944.34	.00	959,557.06	22	20	19111
	.00	.00	266,861.81	112,040.00	.00	378,901.81	22	50	19111
2,748,881.00	1,825,535.37	10,130,982.62	1,796,712.26	1,006,347.11	_	14,759,577.36			192
	115,135.88	.00	503,171.70	110,770.42	.00	729,078.00	22	10	19201

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

Exhibit 1 - Allotment Budget / Available Cash

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<u>Business</u> <u>Unit</u>

Unit	<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	192									2,748,881.00
		20		5 706 220 00		1 (00 502 77	2,570,521,20		500.204.02	_,,-
	19201	20	22	5,786,320.00	.00	1,608,503.77	3,578,521.30	.00	599,294.93	
	19201	30	22	6,188,979.00	.00	1,045,323.28	5,087,473.86	.00	56,181.86	
	19201	50	22	1,021,624.00	.00	289,754.98	664,058.09	.00	67,810.93	
	200			13,726,001.00		3,054,352.45	9,833,224.95		838,423.60	203,802.39
	205									35,746.76
	20500	10	20	600.00	.00	.00	.00	441.00	159.00	
	20500	10	21	1,400.00	.00	.00	100.65	845.97	453.38	
	20500	60	22	9,370.00	.00	2,315.89	2,339.16	.00	4,714.95	
	210			11,370.00		2,315.89	2,439.81	1,286.97	5,327.33	7.40
	215									0.40
	21500	20	21	187,881.00	.00	.00	187,881.00	.00	.00	
	220			187,881.00			187,881.00			20,200.83
	22000	50	20	10,000.00	.00	.00	.00	.00	10,000.00	
	22000	50	21	15,000.00	.00	.00	.00	.00	15,000.00	
	22000	50	22	15,000.00	.00	1,000.00	.00	.00	14,000.00	
	245			40,000.00		1,000.00			39,000.00	385,028.41
	24500	10	20	60,000.00	.00	.00	.00	250.00	59,750.00	



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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									385,028.41
	24500	10	22	2,000.00	.00	.00	.00	.00	2,000.00	
	24500	20	20	427,035.00	.00	6,602.00	.00	308,043.75	112,389.25	
	24500	20	21	172,895.00	.00	7,035.20	35,086.91	80,101.24	50,671.65	
	24500	20	22	135,237.00	.00	27,637.88	103,311.40	.00	4,287.72	
	24500	30	20	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	30	21	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	30	22	11,000.00	.00	.00	10,561.96	.00	438.04	
	24500	40	21	500.00	.00	.00	.00	.00	500.00	
	24500	40	22	500.00	.00	286.56	213.44	.00	.00	
	24500	50	20	60,000.00	.00	.00	.00	28,124.05	31,875.95	
	24500	50	21	237,371.00	.00	25,272.00	1,367.00	25,678.45	185,053.55	
	24500	50	22	331,451.39	.00	150,497.32	109,721.19	.00	71,232.88	
	24500	88	20	16,000.00	.00	.00	.00	15,158.08	841.92	
	24500	88	21	19,585.00	.00	1,170.57	7,812.27	10,601.30	.86	
	24500	88	22	48,000.00	.00	24,949.25	6,196.85	.00	16,853.90	
	250			1,543,574.39		243,450.78	274,271.02	467,956.87	557,895.72	5,910,068.61
	25000	20	20	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	20	21	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	20	22	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	30	20	788,310.00	.00	.00	.00	459,104.23	329,205.77	
	25000	30	21	788,310.21	.00	.00	.00	543,558.71	244,751.50	



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<u>Business</u> <u>Unit</u>

64500

<u>Available Cash</u>	Allotment Budget	<u>Prior Yr Exp</u>	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	<u>Class</u>
5,910,068.61									250
	140,880.80	.00	699,119.20	.00	.00	840,000.00	22	30	25000
	8,155.97	1,872,573.80	.00	807,740.23	.00	2,688,470.00	20	50	25000
	717,131.17	2,780,157.07	523,516.71	78,399.05	.00	4,099,204.00	21	50	25000
	55,463.49	.00	1,667,177.15	2,072,018.36	.00	3,794,659.00	22	50	25000
131,700.00	1,618,537.70	5,655,393.81	2,889,813.06	2,958,157.64		13,121,902.21			255
	.00	102,140.00	.00	.00	.00	102,140.00	20	10	25500
	.00	102,000.00	.00	.00	.00	102,000.00	21	10	25500
	.00	.00	17,960.00	120,040.00	.00	138,000.00	22	10	25500
13,445,216.35		204,140.00	17,960.00	120,040.00		342,140.00			400
	15,866.18	284,813.29	(272.33)	6,108.86	.00	306,516.00	20	10	40000
	14,011.36	299,572.30	57,165.20	357.49	.00	371,106.35	21	10	40000
	3,070.13	.00	95,221.53	48,897.54	.00	147,189.20	22	10	40000
	3,314,633.51	1,758,078.11	.00	308,072.38	176,650.00	5,557,434.00	20	20	40000
	1,213,929.77	1,576,370.59	118,381.14	210,547.12	155,549.99	3,274,778.61	21	20	40000
	5,219,577.29	.00	274,203.55	161,172.16	.00	5,654,953.00	22	20	40000
	1,156,798.19	1,091,466.68	(10,347.74)	29,778.87	.00	2,267,696.00	20	30	40000
	372,278.00	1,280,909.89	39,989.46	1,547.65	.00	1,694,725.00	21	30	40000
	789,746.43	.00	1,166,566.75	204,210.68	.00	2,160,523.86	22	30	40000
	2,170,304.53	1,635,642.68	.00	239,432.79	.00	4,045,380.00	20	40	40000
	998,985.94	1,192,774.51	903,038.54	9,100.00	1,752,295.50	4,856,194.49	21	40	40000



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	400									13,445,216.35
	40000	40	22	4,164,511.55	.00	720,787.39	747,023.92	.00	2,696,700.24	
	40000	50	20	3,730,746.00	.00	526,026.72	.00	3,141,722.62	62,996.66	
	40000	50	21	3,701,367.98	.00	141,568.91	160,972.79	3,113,090.15	285,736.13	
	40000	50	22	2,905,111.81	.00	692,064.41	2,199,234.22	.00	13,813.18	
	40000	60	22	363,586.90	.00	48,270.56	156,217.79	.00	159,098.55	
	40000	88	20	456,900.00	.00	238,914.29	.00	210,267.57	7,718.14	
	40000	88	21	519,447.00	.00	21,266.34	117,858.63	336,699.25	43,622.78	
	40000	88	22	420,895.00	.00	170,483.90	221,904.29	.00	28,506.81	
				46,599,062.75	2,084,495.49	3,778,608.06	6,247,157.74	15,921,407.64	18,567,393.82	
	415									0.52
	424									0.69
	700									489,741.29
	70000	30	20	400,000.00	.00	2,146.56	.00	392,096.28	5,757.16	
	70000	30	21	400,000.00	.00	16,952.74	15,729.70	280,765.99	86,551.57	
	70000	30	22	450,000.00	.00	13,272.68	270,563.47	.00	166,163.85	
	994			1,250,000.00	-	32,371.98	286,293.17	672,862.27	258,472.58	100.59
Business Un	it Totals			104,019,323.71	2,084,495.49	11,196,644.93	22,424,480.54	44,603,116.63	23,710,586.12	26,202,375.36



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<u>Business</u>

Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
Grand Totals				104,019,323.71	2,084,495.49	11,196,644.93	22,424,480.54	44,603,116.63	23,710,586.12	26,202,375.36

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Central North Canadian River Conservation District	OCC-743	To provide office space for water quality monitoring personnel.		5/15/2022	4/30/2023	\$2,300		Federal Funds (EPA- 319)
b	Oklahoma State University	OCC-604	To develop a quality assurance project plan and floodplain mapping protocol. OSU will conduct image processing, data analysis, field work, and report writing. Mapping will occur in the Arkansas River and Canadian River watersheds.	Amendment 2: No cost time extension to 12/31/2022	12/1/2019	12/31/2022	\$47,127	\$139,325	EPA 104 (b)(3)
с	OMES Real Estate and Leasing Services	OCC-744	Lease of office space for OCC staff in the Agriculture Building.		7/1/2022	6/30/2022		\$37,754.52	Federal Funds (indirect)
d	Beaver County Conservation District	OCC-745	Using Beaver County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.		5/3/2022	6/30/2023		4,333.33	Federal Funds (NRCS)

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Jefferson County Conservation District	OCC - 629	Using Jefferson County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2 continues funding for FY23	7/1/2020	6/30/2023		\$4,000	Federal Funds - NRCS
f	McIntosh County Conservation District	OCC-626	Using McIntosh County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2 continues funding for FY23	7/1/2020	6/30/2023		\$8,000	Federal Funds - NRCS
g	Murray County Conservation District	OCC 627	Using Murray County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2 Continues funding for FY23	7/1/2020	6/30/2023		\$8,000	Federal Funds - NRCS

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
h	Ottawa County Conservation District	OCC - 628	Using Ottawa County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2 continues funding for FY23	7/1/2020	6/30/2023		\$4,000	Federal Funds - NRCS
i	Adair County Conservation District	OCC-635	Using Adair County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2 continues funding for FY23	10/1/2020	6/30/2023		\$8,000	Federal Funds/NRCS
j	Custer County Conservation District	OCC-636	Using Custer County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2 continues funding for FY23	10/1/2020	6/30/2023		\$8,000	Federal Fund/NRCS

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
k	Harmon County Conservation District	OCC-639	Using Harmon County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2 continues funding for FY23	10/1/2020	6/30/2023		\$4,000	Federal Funds/NRCS
I	Jackson County Conservation District	OCC-640	Using Jackson County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2 continues funding for FY23	10/1/2020	6/30/2023		\$8,000	Federal Funds/NRCS
m	LeFlore County Conservation District	OCC-642	Using LeFlore County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2 continues funding for FY23	10/1/2020	6/30/2023		\$8,000	Federal Funds/NRCS

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
n	Major County Conservation District	OCC-643	Using Major County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2 continues funding for FY23	10/1/2020	6/30/2023		\$8,000	Federal Funds/NRCS
0	McClain County Conservation District	OCC-644	Using McClain County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2 continues funding for FY23	10/1/2020	6/30/2023		\$4,000	Federal Funds/NRCS
p	Payne County Conservation District	OCC-645	Using Payne County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2continues funding for FY23	10/1/2020	6/30/2023		\$8,000	Federal Funds/NRCS
OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
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q	Seminole County Conservation District	OCC-646	Using Seminole County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2 continues funding for FY23	10/1/2020	6/30/2023		\$4,000	Federal Funds/NRCS
r	Stephens County Conservation District	OCC-647	Using Stephens County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2 continues funding for FY23	10/1/2020	6/30/2023		\$8,000	Federal Funds/NRCS
S	Washita County Conservation District	OCC-648	Using Washita County Conservation District staff to carry out tasks that will assist with delivery of USDA / NRCS Farm Bill programs, above and beyond normal assistance provided.	Amendment 2 continues funding for FY23	10/1/2020	6/30/2023		\$8,000	Federal Funds/NRCS

PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
U.S. Fish and Wildlife Service	OCC-708	to provide funds to landowners through conservation districts in, conjunction with Oklahoma Prescribed Burn Associations, for applying prescribed fire on private lands statewide.	Amendment #2- Adds \$50,000	7/1/2021	6/30/2025	\$125,000		Federal Funds
Agriculture, Food and Forestry, Dept of	OCC-1	Laboratory services	Amendment continues funding for agreement in FY23	7/1/2006	6/30/2023		\$500,000.00 not to exceed	EPA/GR
Creek County CD	OCC-17	Tto provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL service.	Amendment continues funding for FY23	7/1/2003	6/30/2023		\$14,400	EPA319/GR
North Caddo CD	OCC-51	To provide office space, internet, phone/fax for a Water Quality Specialist and Feral Swine Project Support.	Amendment continues the agreement for FY23	5/6/2002	6/30/2023		\$4,800.00 / yr	EPA/GR
Adair County CD	OCC-151	To provide clerical support for the CREP	Amendment 15 continues funding for Fiscal Year 23.	7/1/2008	6/30/2023		\$1,200.00	EPA319/250 Fund
Jack Davis	OCC-403	macroinvertebrate taxonomy and enumeration.	Amendment continues funding for FY23	12/1/2014	6/30/2023		\$45,000.00	EPA 319
	U.S. Fish and Wildlife Service	U.S. Fish and Wildlife ServiceOCC-708Agriculture, Food and Forestry, Dept ofOCC-1Creek County CDOCC-17North Caddo CDOCC-51Adair County CDOCC-151	U.S. Fish and Wildlife ServiceOCC-708to provide funds to landowners through conservation districts in, conjunction with Oklahoma Prescribed Burn Associations, for applying prescribed fire on private lands statewide.Agriculture, Food and Forestry, Dept ofOCC-1Laboratory servicesCreek County CDOCC-17Tto provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL service.North Caddo CDOCC-151To provide office space, internet, phone/fax for a Water Quality Specialist and Feral Swine Project Support.Adair County CDOCC-151To provide clerical support for the CREPJack DavisOCC-403macroinvertebrate	U.S. Fish and Wildlife ServiceOCC-708to provide funds to landowners through conservation districts in, conjunction with Oklahoma Prescribed Burn Associations, for applying prescribed Burn Associations, for applying prescribed fire on private landsAmendment #2- Adds \$50,000Agriculture, Food and Forestry, Dept ofOCC-1Laboratory servicesAmendment continues funding for agreement in FY23Creek County CDOCC-17Tto provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL service.Amendment continues funding for FY23North Caddo CDOCC-51To provide office space, internet, phone/fax for a Water Quality Specialist and Feral Swine Project Support.Amendment continues funding for FY23Adair County CDOCC-151To provide clerical support for the CREPAmendment 15 continues funding for 	U.S. Fish and Wildlife ServiceOCC-708to provide funds to landowners through conservation districts in, conjunction with Oklahoma Prescribed B Burn Associations, for applying prescribed fire on private lands statewide.Amendment #2- Adds \$50,0007/1/2021Agriculture, Food and Forestry, Dept ofOCC-1Laboratory servicesAmendment continues funding for agreement in FY237/1/2006Creek County CDOCC-17Tto provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL service.Amendment continues for her Continues funding for FY237/1/2003North Caddo CDOCC-151To provide office space, for the County Specialist and Feral Swine Project Support.Amendment continues for for FY235/6/2002Adair County CDOCC-151To provide clerical support for the CREPAmendment 15 continues funding for FY237/1/2008Jack DavisOCC-403macroinvertebrateAmendment continues funding for Fiscal Year 23.7/1/2008	U.S. Fish and Wildlife ServiceOCC-708to provide funds to landowners through conservation districts in, conjunction with Oklahoma Prescribed Burn Associations, for applying prescribed fire on private lands statewide.Amendment #2- Adds \$50,0007/1/20216/30/2025Agriculture, Food and Forestry, Dept ofOCC-1Laboratory servicesAmendment continues funding for agreement in FY237/1/20036/30/2023Creek County CDOCC-17Tto provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL service.Amendment continues funding for FY237/1/20036/30/2023North Caddo CDOCC-151To provide office space, for the CREPAmendment continues funding for FY235/6/20026/30/2023Adair County CDOCC-151To provide office space, internet, phone/fax for a Water Quality Specialist and Feral Swine Project Support.Amendment 15 continues funding for FY237/1/20086/30/2023Adair County CDOCC-151To provide clerical support for the CREPAmendment 15 continues funding for Fiscal Year 23.7/1/20086/30/2023	US. Fish and Wildlife ServiceOCC-708to provide funds to landowners through conservation districts in, conjunction with Volkahoma Prescribed Burn Associations, for applying prescribed Burn Associations, for applying prescribed food and Forestry, Dept ofOCC-11to provide office space funding for agreement in FV23Amendment continues funding for agreement in FV237/1/20036/30/2023\$125,000Creek County CDOCC-17To provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL service.Amendment continues funding for FV237/1/20036/30/2023ENorth Caddo CDOCC-51To provide office space, intermet, phone/fax for Support.Amendment continues the agreement for FV235/6/20026/30/2023EAdair County CDOCC-151To provide office space, intermet, phone/fax for support.Amendment 15 continues funding for FV235/6/20026/30/2023EAdair County CDOCC-151To provide office space, intermet, phone/fax for support.Amendment 15 continues funding for FV235/6/20026/30/2023EAdair County CDOCC-151To provide office REP support.Amendment 15 continues funding for Fiscal Year 23.7/1/20086/30/2023E	UC. OCC OCC OCC U.S. Fish and Wildlife Service CC-708 to provide funds to landowners through conservation districts in, conjunction with Oklahoma Prescribed Burn Associations, for applying prescribed Burn Associations, for on private lands statewide. Amendment #2- Adds \$50,000 7/1/2021 6/30/2025 \$125,000 Agriculture, Food and Porestry, Dept of OCC-1 Laboratory services Amendment continues funding for agreement in FV23 7/1/2006 6/30/2023 \$500,000.00 not to exceed Creek County CD OCC-17 Tro provide office space for the Commissions water quality division, lease management and payment of related Amendment continues funding for FY23 7/1/2003 6/30/2023 \$14,400 North Caddo CD OCC-51 To provide office space for pervice affect space

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
Z	Town of Spiro	OCC-436	to provide support for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resources Conservation Service (NRCS) National Water Quality Initiative project.	Amendment continues agreement for FY23	7/1/2015	6/30/2023		\$160,000	EPA319
aa	Grand River Dam Authority	OCC-663	To provide 1/2 time funding for a GRDA staff position to coordinate the Poultry Partners Project; specifically to facilitate meetings among poultry growers, neighbors and technical experts to design solutions to problems.	Amendment 2 - continues agreement for Fiscal Year 23	2/1/2021	6/30/2023		\$42,500	GR
bb	Oklahoma State University College of Plant and Soil Sciences	OCC-679	To study the impacts of soil health practices on soil properties in support of the General Mills Project.	Amendment 1 - Continues Agreement for Fiscal Year 23	5/1/2021	6/30/2023		\$45,000 / yr	General Mills
сс	American Farmland Trust	OCC-611	AFT will provide training, guidance and oversight for OCC and partners to develop a tool that characterizes the economic and environmental impacts of adopting soil health practices in case studies Oklahoma could expand for use in other instances.	Amendment 2 - continues agreement for Fiscal Year 23	5/1/2020	6/30/2023		\$29,000	Federal/ State /NGO

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
dd	The Nature Conservancy	OCC-623	To assist with financial support for multiple soil health economic studies across Oklahoma.	Amendment 2 - continues the agreement for Fiscal Year 23	7/1/2020	6/30/2023	\$25,000		TNC

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
а	May 18 - 20, 2022	Grassfed Exchange	Grassfed Exchange	Ft. Worth, TX	Greski	\$480.00	Federal Funds
b	June 7-8, 2022	Southwest Drought Learning Network	Southwest Drought Learning Network 2022 Annual Meeting	Las Cruces, NM	Emmons	\$400.00	Federal Funds
c	July 31 to August 3, 2022	Soil and Water Conservation Society	77th SWCS International Annual Conference	Denver, CO	Meg Greski	\$1,380.00	Federal Funds

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Coal County	Johnnie	Bellettini		6/30/2024	18/22	А
Cotton County	Kevin	Hoodenpyle	W. Hoodenpyle	6/30/2024		А
Kiamichi	James	Bodine		6/30/2024	10/15*	А
Lincoln County	Gary	Bledsoe		6/30/2024	20/21	А
Mayes County	Jerry	Koelsch		6/30/2024	15/18	А
North Fork of Red River	Kathy	Carter		6/30/2024	21/23	А
Okmulgee County	Tyler	Richter	Robert Pinkston	6/30/2023		E1
Osage County	David	Chambers		6/30/2024	16/21	А
Pushmataha	Jane	Tucker		6/30/2024	18/18	А
Woods County	Deb	Kimbro		6/30/2024	17/20	А

*Did not meet 75% meeting attendance requirement



P.O. Box 887 Hugo, Oklahoma 74743-0887

March 10, 2022

Re: Re-Appointment of James Bodine

The Kiamichi Conservation District Board is requesting the re-appointment James Bodine to his position on our board.

We feel that Mr. Bodine is an asset to the Board and the District that he serves. We would appreciate you taking this into consideration on the decision you will make.

Thank you,

Holley

Kiamichi CD

DATE RECEIVED APR 2 1 2022

CERTIFICATION OF CANDIDATES IN CONSERVATION DISTRICTS WHERE ONLY ONE ELIGIBLE PERSON FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FORM FOR POSITION 3

District	First Name	Last Name	Succeeds	Term Expires	Position Number
Adair County	Andrew	Inman		6/30/2025	E3
Alfalfa County	Christopher	Tucker	Larry Cochran	6/30/2025	E3
Arbuckle	Steven	Harris		6/30/2025	E3
Atoka County	Hugh	Thomas		6/30/2025	E3
Blaine County	Brandon	Webb		6/30/2025	E3
Caney Valley	Tommy	Morgan		6/30/2025	E3
Central North Canadian River	Debi	Carnott		6/30/2025	E3
Checotah	Ronald	Curtis		6/30/2025	E3
Cherokee County	Jerry	Hammons		6/30/2025	E3
Cleveland County	Chris	Lira		6/30/2025	E3
Comanche County	Tom	Crimmins		6/30/2025	E3
Cotton County	Jerry	Thompson		6/30/2025	E3
Creek County	Donald	Stephens		6/30/2025	E3
Custer County	Jevon	West		6/30/2025	E3
Deer Creek	Wyatt	Lohman		6/30/2025	E3
Delaware County	Kreg	Butler		6/30/2025	E3
Dewey County	Ginger	Emmons		6/30/2025	E3
East Canadian County	Patrick	Brueggen		6/30/2025	E3
Ellis County	Clinton	Davis		6/30/2025	E3
Garfield County	Brandon	Miller	Kim Farber	6/30/2025	E3
Garvin	Joe	Crawford		6/30/2025	E3
Grady County	Paul	Brown		6/30/2025	E3
Grant County	Jay	Hoover		6/30/2025	E3
Greer County	Brett	Hays		6/30/2025	E3
Harmon County	Brent	White		6/30/2025	E3
Harper County	Kirby	Wanger		6/30/2025	E3
Hughes County	Clay	Meeks		6/30/2025	E3
Jackson County	Luke	Winsett		6/30/2025	E3
Jefferson County	LaDonna	Dennis-Davis		6/30/2025	E3
Johnston County	Keegan	Varner		6/30/2025	E3
Kay County	Garold	DeWitt		6/30/2025	E3
Kiamichi	Roy	Deupree	Bob Holley	6/30/2025	E3
Kingfisher County	Cara	Gerken		6/30/2025	E3

District	First Name	Last Name	Succeeds	Term Expires	Position Number
Kiowa County	Matt	Braun		6/30/2025	E3
Konawa	Joe	Semtner		6/30/2025	E3
LeFlore County	Aaron	Hamby		6/30/2025	E3
Logan County	Eric	Lynch		6/30/2025	E3
Love County	Kit	Dinwiddie		6/30/2025	E3
Major County	Mark	Martens		6/30/2025	E3
Marshall County	Jay	Porter		6/30/2025	E3
Mayes County	David	McCollough		6/30/2025	E3
McClain County	James	Wilson		6/30/2025	E3
McIntosh County	Douglas	Howell		6/30/2025	E3
Murray County	КуІе	Conley	Richard Day	6/30/2025	E3
Muskogee County	Cecil "Butch"	Garner		6/30/2025	E3
North Caddo	John	Wyatt		6/30/2025	E3
North Fork of Red River	Jake	Damron		6/30/2025	E3
Nowata County	Leo	Dick		6/30/2025	E3
Okfuskee County	Donnie	Nero	Tom Goode	6/30/2025	E3
Oklahoma County	Laura	Pollard		6/30/2025	E3
Okmulgee County	Bobby Joe	Cossey		6/30/2025	E3
Osage County	Ray	Henderson, Jr.		6/30/2025	E3
Ottawa County	Lyndon	McKibben		6/30/2025	E3
Pawnee County	Darlene	DeWitt		6/30/2025	E3
Pittsburg County	Gary	Crawley		6/30/2025	E3
Pontotoc County	Tom	Реау		6/30/2025	E3
Pushmataha	Bucky	Bryant		6/30/2025	E3
Rogers County	Ken	Froese		6/30/2025	E3
Sequoyah County	Robbie	Gipson		6/30/2025	E3
Shawnee	Donna	Hawkins		6/30/2025	E3
Stephens County	Todd	Robertson		6/30/2025	E3
Talihina	Martin	Fourkiller	Tim Kreutzer	6/30/2025	E3
Tillman County	John	Lamb, Jr.		6/30/2025	E3
Tulsa County	Julie	Monnot		6/30/2025	E3
Upper Washita	Tony	Tracy		6/30/2025	E3
Wagoner County	Paula	Templeton		6/30/2025	E3
Washita County	Justin	Sawatzky		6/30/2025	E3
West Caddo	Randy	Blood		6/30/2025	E3
Woods County	Hank	Luddington		6/30/2025	E3

CERTIFICATION OF VACANT POSITIONS IN CONSERVATION DISTRICTS WHERE NO ELIGIBLE PERSON FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FORM FOR POSITION 3

DISTRICT	PREVIOUS INCUMBENT	TERM EXPIRES
BEAVER COUNTY	Tomma Person	June 30, 2025
BRYAN	Beryl Sears	June 30, 2025
CIMARRON COUNTY	Scott Arthaud	June 30, 2025
COAL COUNTY	Jim Carter	June 30, 2025
HASKELL COUNTY	Randall Mouser	June 30, 2025
LATIMER COUNTY	John Booth	June 30, 2025
LINCOLN COUNTY	Jack Gorczyca	June 30, 2025
NOBLE COUNTY	Tommy Imgarten	June 30, 2025
PAYNE COUNTY	Kent Bradley	June 30, 2025
SEMINOLE COUNTY	Keith McFerran	June 30, 2025
SOUTH CADDO	Robert Stafford	June 30, 2025
TEXAS COUNTY	Dan Herald	June 30, 2025
WOODWARD COUNTY	Kristin Stinnett	June 30, 2025

AUTHORIZATION FOR THE EXECUTIVE DIRECTOR TO DECLARE CANDIDATES RECEIVING THE HIGHEST NUMBER OF VOTES DURING THE FOLLOWING ELECTIONS ON JUNE 7, 2022 AS ELECTED TO POSITION #3

CRAIG COUNTY CONSERVATION DISTRICT

<u>Candidates:</u> Ransen Horton of Vinita, OK Jacob Mount of Bluejacket, OK

<u>Polling Place:</u> Craig County Fairground Building, 915 E Apperson Rd, Vinita, OK

Election Committee Chair Wanda Jinks

LITTLE RIVER CONSERVATION DISTRICT

<u>Candidates:</u> Frank Acker of Idabel, OK Jim Green of Broken Bow, OK

<u>Polling Place:</u> Brinkley Event Center at the McCurtain County Fairgrounds, 1001 NW 9th Street, Idabel, OK

Election Committee Chair Adelaida Kincaid

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

Area I	Area II	Area III
Dewey Major	Payne	Ottawa Rogers

Area IV

Area V

Atoka

FY'22 APPROPRIATIONS

FY'22 Appropriation	\$13,726,001
Abandoned Mine Land Supplemental (HB 4461)	\$2,100,931

Due to an interpretation of the McGirt ruling, the Commission no longer has access to federal funds related to reclaiming abandoned mine lands. Per legislative agreement, \$348,010 of the supplemental appropriation will be re-budgeted in FY'23 for the Nutrient Management Planning project.

FY '22 Revised Appropriation	\$15,826,932
FY'23 APPROPRIATIONS	
1. Debt Service	\$111,999
The Commission was expected to need additional funding for cu payment for the recently sold high hazard dam bonds above the bond payments for the agency in FY '23 will be \$3,776,154.	
2. Abandoned Mine Land Program	\$3,000,000
Since the agency is not expected to regain access to federal fund the program is fully funded with state appropriated dollars.	ls for most of FY '23, the cost of
3. Upstream Flood Control Dams	\$2,000,000
Continued maintenance and repairs on 2,107 dams to reduce the \$4,000,000. This is in addition to the \$2,163,737 of GR funds alre (excluding bond payments).	_

4. Staff and Salary Increases\$730,000

Funding provided to fill positions in the Conservation Districts and to provide a 10% cost of living salary increase.

5. Operational Funding for the State Office of Geographic Information \$444,988

This state service provides an open-source data base available to public and private use. This amount should fully fund the office.

Conservation Commission – Fiscal Year 23 Appropriations Review

New FY23 Funds \$6,686,987	TOTAL FY'23 Appropriation	\$20,162,988
Funding provided for the new program will be used to train and support county commissioners to address recurring erosion problems on county roads and provide cost-sharing grants.	6. Roadside Erosion Program	\$400,000

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF / DISTRICT SERVICES STAFF SUMMARY OF ACTIVITIES FOR MAY 2022 Monday, June 6, 2022

Executive Director

- · Participated in Latimer County Conservation District board meeting via teleconference
- · Attended National Land and Range Judging
- · Participated in the OACD and OACDE executive board meetings
- · Attended the NASCA executive board meeting in York, ME

Assistant Director

- · Reconciled EGID billing for May.
- · Participated in the Latimer County Conservation District board meeting via teleconference.
- · Participated in Feral Swine national update with USDA.
- · Attended Dewey County Conservation District reception for two retiring board members
- · Onboarded 6 agency part-time employees and 2 full-time employees
- Worked with various OMES divisions to update our contact information for human resources and benefits
- · Worked OPERS to reconcile longevity payments for retiring employee
- · Began work on FY23 budget
- Developed vacancy announcements for financial manager, accounting technician and human resources manager
- · Attended Ag Day on Lincoln
- · Coordinated 2 feral swine outreach meetings in Blackwell and Pawnee
- Finalized June Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- · Sent email Meeting Notice
- · Participated in Conservation Teams monthly training.
- · Processed claims for prescribed burn funds.
- · Prepared responses to district requests regarding retirements / upcoming vacancies.
- · Processed invoices.

Clancy -

- · Posted jobs to website and Indeed as needed/requested; followed up on inquiries as needed
- · Received, verified, and tracked Notice of Filing Period proofs and election expense claims

- · Continued handbook revisions and discussions; contacted selected district employees about handbook review committee
- · JPO reviews
- · Assisted Lincoln CCD with employee training & performance discussions; attended board meeting
- · Completed travel claims review training
- · Applied to CPM program
- · Reviewed purchasing procedure guidelines
- · Assisted with NLRJ contest (registration, packet pickup, tabulation, etc.)
- Verified candidate eligibility for director election for position #3
- · Attended Latimer CCD board meeting via Teams
- · Attended NASCA NCPP conference in Minneapolis, MN; arranged travel for self and Taylor Marshall
- · Assisted multiple districts with final payroll and terminated leave payouts
- · Processed director appointments
- · Built new director information files as needed
- · Hosted 2 District Teams Training Sessions for May; topic was JPO
- · Discussed upcoming district services budget/finance transition w/ Lisa
- · Attended Ag on Lincoln
- · Facilitated decal application on Equinox (unit number on sides)
- · Updated district addresses on website; printed new mailing labels as needed
- Prepped election materials for Craig, Creek, and Little River elections; contacted chairs and mailed supplies
- Processed candidate withdrawal from Creek CCD election; worked with R. Bowman to cancel arrangements no election needed
- · Participated in first "Agency Review Workgroup" meeting
- · Participated in discussion with OMES regarding future of Access databases
- · Attended Creek CCD board meeting

General/Misc throughout the month:

- · Paid bills/completed works coding/Pcard report as needed
- · Provided district assistance as needed/requested
- Update website as needed/requested
- Processed preclaims and claims
- 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 on behalf of District Services

- · Core queries/reports as needed/requested
- · Updated fund report
- · Ran daily ABAC reports
- · Filed preclaims, electronic deposit information
- · Updated district directory, district employees team w/ new employees

Tarron –

- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval.
- P-card purchases/works coding.
- · Other administrative duties such as answering main line, filing, ordering office supplies.

Bryan - Communications

• The National Land Conservation Day at the Capitol was the key event for Communications for the month:

Before the event sent out two media advisories.

PHOTOS: Took photos during all three days of two practices, registration, contest, speakers and awards. About 800 photos with camera and phone.

Gave those to Amy who placed them on Flickr and Gilbert who included gave them the student who included them in the video.

PRINT: Within two hours of the awards ending, sent out an overall awards release to 1,811 news contacts and 11,349 soil health contacts with three photos from the competition.

Also sent out a release specifically to the Oklahoma Farm Report highlight the national team title won by Vian, including a photo of their team accepting the award. So at 4:41 a.m., I receive an email from Ron Hays who says we are going to get that out this morning on our statewide email. And they did. Then at 6:32 a.m., I get another email from Ron telling me he has also made it the Top Ag Story on their web site.

SOCIAL MEDIA: I placed the release on Facebook and it reached 6,433 people with 52 likes and 32 shares.

In all we had nine Facebook posts that brought in 370 Likes, 133 Shares and reached 33,651 people which by comparison is larger than the 14th largest city in Oklahoma, Shawnee (31,496). So per post, we averaged 41 Likes, 15 Shares and reached 3,739 people.

We also posted on Instagram and the Stories did well, averaging 55 views per story.

• A second significant event was the Field Day for Garfield County.

Drove to Garber, Billings and Covington areas for Field Day titled "Summer Cover Crops To Support Winter Wheat." The Garfield County Conservation District, the Oklahoma Conservation Commission (OCC) and General Mills showcased demonstration farms in the Garber area. Took photos and posted 51 photos to Facebook. That post had 30 Likes and reach 1,910 people. The Instagram Story had 50 views.

Then wrote a document and placed 31 photos with captions on it for Jimmy Emmons to provide for General Mills.

Other Communications outreach:

Sent out press release regarding the Oklahoma Senate Agriculture and Wildlife Committee approval of Robert M. Priess, Coyle to serve as a member of the Oklahoma Conservation Commission.

- · Coordinated exhibits/discussed fleet relocation for "Ag on Lincoln."
- As requested by Rebecca Bond, took group photo for Blue Thumb team at their meeting in Oklahoma City.
- Attended event naming KC Sheperd as the Farm Director for the Oklahoma Farm Report/ Radio Oklahoma Ag Network. She included us in her social media that drew 280 Likes.
- Communications Director Bryan Painter represented OCC along with Clancy Green, Trey Lam and Jimmy Emmons at Painter's induction into the Oklahoma Journalism Hall of Fame.
- NRCS Teams 14, 21, 19 and 20 press releases with topics and quotes for NRCS webinars.
- · NRCS also shared some releases to Facebook.
- · NRCS report edits for Acting State Conservationist James Wood
- · NRCS working with Chris Stoner on flood control dams release
- · NRCS attended and presented at NRCS SLT meeting in Stillwater.
- · NRCS Steve Alspach in June 2022 edition of Oklahoma Farm & Ranch
- · Created photo folder of photos that could possibly be used in the second quarter.
- 23 calendar items added by Communications Director or District Services Director from April 15-May 12
- OCC Social Media totals: Facebook has topped 4,500 people, and Instagram is now over 410 followers.

GENERAL COUNSEL MAY 2022 SUMMARY

Meetings Attended:

- > May 3 Communication Meeting Arcadia, OK
- > May 3 Organization Review Committee Planning Meeting Teleconference
- May 4 Conservation District Handbook Meeting TEAMS
- **May 5** Rogers County CD Board Meeting Claremore, OK
- > May 19 NRCS PDM Meeting TEAMS
- > May 20 Out boarding OKC, OK
- > May 23 Social Media and Open Records Teleconference
- **May 24** Presentation Arbuckle Conservation District– Marietta, OK

Conservation District Issues:

- Responded to issues and questions for or on behalf of the following conservation districts: Arbuckle CD, Blaine County CD, Creek County CD, Dewey County CD, Kiowa County CD, Murray County CD, Noble County CD, Okmulgee County CD, Osage County CD, Rogers County CD, Seminole County CD, Sequoyah County CD, Tulsa County CD, and Washita County CD
- Responded to questions or issues by conservation districts regarding the following topics: encroachment agreements for wind projects and oil and gas project, development around flood control structure, conservancy districts, agreement terms, executive sessions, presentation, volunteer firefighter leave, new full-time employee position and job title, update on AML program, open records, land rights, correction of damages to a site by landowner, proper form to file with the County for correction of location for Board meeting, mileage reimbursement, and court proceeding

Rehabilitation and Repair Projects:

- Upper Black Bear Creek Site 62 The City of Perry has been clearing land rights for this site. All properties have been acquired, except one. The remaining landowner, Vann, is in condemnation but moving through the legal process.
- Sallisaw Creek Site 33 A hearing was held on April 4 at 10 am. The lawyers for the landowners, Sequoyah County CD, and the OWRB made oral arguments regarding the process of appeal of an administrative determination by the OWRB which is before the Court for consideration. The judge wanted to review the record again before making a final determination. The judge has 60 days to enter his order, we are still awaiting his decision.
- **Lower Bayou 12 -** Working to set a date to meet with the main landowner.

Other Flood Control Issues:

- Bear-Fall Coon Creek Site 20 A meeting was held on April 25 with the landowner and his engineer and attorney to discuss the location of his house and other structures and issues around Site 20. Per the analysis done by USDA-NRCS, the parties agreed to a settlement and the attorney for the defendant is drafting the agreement for review.
- **Caddo Creek Sites** Awaiting finalization of agreement and receipt of payment.
- Little Wewoka Creek Site 1 Waiting on the Muscogee Creek Nation to coordinate discussions with the landowners; email sent mid-January.

AML:

- General administrative correspondence and reviews
- > Drafted response to state legislator's inquiry on McSpadden East
- Review attorney request of Moore South Project
- Updates, discussions, and review of documents with OAG on current filings and actions on pending court cases

General Commission Issues:

- Contracts and Agreements: 1
- Conservancy District requests: 2
- Document Reviews: 1
- Research Projects: 1
- Other small projects: 2

Feral Swine Report for May 2022

Northern Oklahoma Feral Swine Project-Michael Horinek

-Damage Assessments are continually being completed.

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

-Utilized game cameras to scout potential trap sites.

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

-Currently 41 landowners have signed up in the project with approximately 37,000 acres have been enrolled in the project area.

-765 feral swine have been captured directly related to the efforts of the Feral Swine Specialist.

-230 Feral Swine have been removed so far in May.

-New landowner contacts are being made.

-Assisted with and presented at 2 Feral Swine Information Meetings in the Project Area.

Red River Swine Project-Tanner Raasch

- Attended Tillman and Cotton County Conservation District Board Meetings.

-Focused efforts in Cotton County.

-Assisted with Coordinating Outreach meetings for the counties in the project are.

- Attended Ag Day on Lincoln at OKC.

-Set up traps for demonstration purposes at Ag Day at Lincoln.

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

-Talked with several landowners about the project during the month.

-Completed several Damage Assessments.

-Activated three more Trap Cameras to put in the field.

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

Upper Red River County Feral Swine Control Pilot Project

-Attended NFRRCD board meeting

-help APHIS bait traps and set up and move traps within counties

-help APHIS remove hogs from traps

-Signed up 3 Landowners for feral swine eradication

-Assisted APHIS on the ground with helicopter eradication.

-Set up and used trail cameras to scout swine.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MAY MONTHLY SUMMARY Shanon Phillips, Director June 6, 2022

Illinois River Riparian Easement Program

- Annual agreement packets have been submitted to 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 expected total participation and payout for 2022 includes 24 landowners covering 1,207.3 riparian acres for a total payout of \$73,643.40. The following is a summary of acreage and payment expected by conservation district, pending verification of continued exclusion and cooperator engagement.
- Annual contracts in Adair County Conservation District include 19 landowners covering approximately 861.4 acres for a total payout of \$51,684. This could vary depending on verification and landowner engagement.
- Annual contracts in Cherokee County Conservation District include 3 landowners covering approximately 289.8 acres for a total payment of \$18,257.40.
- Annual contracts in Delaware County Conservation District include 2 landowners covering approximately 56.1 acres for a total payment of \$3,702.

Blue Thumb May 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 April: + 800

At least 798 people were reached through face-to-face education and outreach; 2 people were reached through a Virtual Citizen Science Expo.

Ongoing Activities: Bug pickings and quarterly Q/A; recruiting new Yard by Yard districts and participants; supporting existing Yard by Yard participants.

May Activities:

Blue Thumb Trainings:

There were no Blue Thumb Trainings in May.

Other Education and Outreach Activities:

- 5/3: Tahlequah education event (23 7th graders and 25 8th graders)
- 5/4: Kingfisher County CD Natural Resource Day (96 4th and 5th graders, 10 teachers)

- 5/4: Murray County CD Natural Resource Day (154 5th graders)
- 5/5: Kingfisher County CD Natural Resource Day (115 4th and 5th graders, 10 teachers)
- 5/5: Johnston County CD Natural Resource Day (97 children, K-6th grade)
- 5/6: Deep Fork Watershed Tour (15 participants)
- 5/12: Creek experience, Tahlequah
- 5/21: Kids2Park Event, Okmulgee (volunteer-led event)
- 5/26: Pioneer Library System event at Norman East Library

Presentations Given by Staff or Volunteers:

Staff did not give presentations in May.

Meetings, Calls and Conferences or Trainings Attended by Staff:

- 5/3: Commission meeting
- 5/4: VM Webinar Subcommittee meeting
- 5/4: Causal Assessment and Stream Restoration Tools webinar
- 5/9: LTWA Outreach Committee meeting
- 5/9: Planning meeting for Pioneer Library System events
- 5/10: Blue Thumb visioning meeting
- 5/11: Yard by Yard meeting
- 5/12: PLT, WET and WILD webinar
- 5/12: TNC's Women in Climate Initiative
- 5/16-19: Fish School
- 5/21: Full Circle Citizenship-Broken Arrow planning meeting
- 5/21: VM Webinar Subcommittee meeting
- 5/21: LTWA Board meeting
- 5/21-26: C*Sci2022 Virtual Conference
- 5/24: Blue Thumb staff meeting

5/24: Water Quality Management and Natural Hazard Mitigation webinar

5/30-6/4: 303(d) Virtual Workshop

Work in Priority Watersheds:

- 5/6: Do You Know Crow? Event at Philbrook Museum, Tulsa
- 5/13: Call with Steve Patterson about Lake Wister WBP
- 5/21: Bishop Creek stakeholders meeting
- 5/26: Call with Rachel Renz about Bishop Creek WBP

Groundwater Screening Events:

There were no groundwater screening events in May.

Activities Scheduled for June:

- 6/1: Meeting to discuss Yard by Yard online application
- 6/2: Sustainable Tulsa-Watersheds panel
- 6/3: Stratford education event
- 6/6: Commission meeting

- 6/6: Yard by Yard meeting
- 6/7: Blue Thumb staff meeting
- 6/7: Project WET I & T meeting
- 6/7: Lunch presentation for ODEQ's Green Team
- 6/8: Assessment to Implementation Full Workgroup meeting
- 6/8: TRIO at ECU, Ada
- 6/8: Pontotoc County CD Board meeting
- 6/9: Stillwater Library education event
- 6/11-12: Blue Thumb Training, Oklahoma City
- 6/13-15: OACD Leadership Class event, Tahlequah
- 6/13: SAGE STEAM event at SWOSU, Weatherford
- 6/13: TRIO creek experience at ECU, Ada
- 6/17: Call with Steve Patterson about Lake Wister WBP
- 6/18: Pioneer Library System event, Blanchard
- 6/20: Bishop Creek stakeholders meeting
- 6/20: Girl Scout Camp at Zink Ranch, Sand Springs
- 6/21: Blue Thumb staff meeting
- 6/21: Project WET Council meeting
- 6/22: Full Circle Citizenship Workshop, Broken Arrow
- 6/23: Crow Creek Community meeting
- 6/24: Pioneer Library System event at SWOKC Library
- 6/27: LTWA Board meeting
- 6/29: Presentation for Linnaeus volunteers, Tulsa

Management Staff

- 1. Participated in the following meetings/calls:
 - a. Commission Meeting (05/03)
 - b. OSU Env Science Capstone Project presentations (05/05)
 - c. Illinois River Watershed Partnership board (05/05)
 - d. Agency finance transition working group (04/06)
 - e. Soil health field day for General Mills project (05/11)
 - f. Soil health team coordination (05/09, 05/16, 05/23)
 - g. Reference conditions and criteria workgroup (05/12)
 - h. OCC Fish School (05/16-05/17)
 - i. HAWQS project coordination (05/19)
 - j. WORMS app development discussion (05/23)
 - k. Agency Review Workgroup (05/24)
 - I. OK SWAT modeling partners update (05/24)
 - m. Illinois River Watershed technical working group (05/05; 05/12; 05/26)
 - n. Environmental Law Institute national workshop (05/31-06/03)
 - o. Many conference calls with various Division and agency staff throughout month
- 2. Processed and interviewed candidates for SH Program Coordinator
- 3. Prepared WQ Draw
- 4. Paid invoices
- 5. Performed many administrative tasks
- 6. Worked on numerous IT related issues
- 7. Responded to numerous internal and external info requests throughout the month

Soil Health Education Program

- Field Days OCC and Partner events; Events held or supported by OCC SH Program
 - o General Mills Soil Health Tour, Garfield County
 - Deep Fork Watershed Tour
 - Pittsburg CCD CARE Field Day,
 - Jackson County CARE visit
 - Okmulgee CCD Range/Sagegrass/Soil Health Field Day
 - Mayes CO. Pasture Management/Regenerative Grazing Field Day
 - Creek County Ag Tour Soil Health Demonstration
 - o Oklahoma Grazing Land Coalition
- Outdoor Classrooms/Conservation Education events
 - Kingfisher CCD Outdoor Classroom
 - Harper CCD Outdoor Classroom
 - McClain CCD Outdoor Classroom
 - Presentation at Durant Blue Thumb workshop
- Consultations
 - Steve Scantling and others-Grant Co.
 - Eufaula Area Land Legacy visit (OCC Staff)
 - Greg Brown
 - Choctaw Nation
- Special Events
 - o Staff Facilitated National Land and Range Judging Contest
 - SH Rainfall simulator display at AG on Lincoln Event
 - Staff attended Grassfed Beef Exchange Fort Worth, TX
 - Staff attended Carcass management course for Large animal carcass composting
- Administration
 - o Staff interviews for SH Program Director and Urban Conservationist
 - Finalized GHG and Nutrient numbers for AFT Study

<u>Monitoring</u>

- Continued routine water quality monitoring for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Continued routine water quality monitoring for the Rotating Basin Project 1.5 (RBP 1.5) (Upper South Canadian and Grand Neosho Basins) cycle
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Completed our quarterly meter calibration
- Completed our fish ID and habitat assessment training and calibration exercises
- Initiated final recon for the Rotating Basin Project 2.5 (RBP 2.5) (Upper North Canadian, Upper Arkansas and Cimarron River Basins) cycle

<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 preparation for the National Wetland Condition Assessment Intensification Project, to collect data at an additional 17 wetland sites this summer, to complete a state assessment of wetland health and continue to refine OKRAM. Continued landowner contacts and began site reconnaissance.

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.
- Conducted quarterly meter calibration to ensure functionality of field equipment
- Completed yearly staff field training and quality control checks on habitat assessment and fish identification accuracy
- Submitted the Rotating Basin Report for the fourth cycle of monitoring in Basin 4.



A School of Fish...

This past month, Blue Thumb and the Oklahoma Conservation Commission's Rotating Basin program attended our annual Fish School event! We haven't been able to go to fish school for a few years due to COVID, so this year was our first in a long while. You're probably wondering what in the world do we do at Fish School? Fish, of course! This week long trip allows us to look at fish and go over how to identify them out in the field, as well as calibrate ourselves on how to properly perform our habitat assessments. And, just like our Blue Thumb volunteers, we are also QA'd! Except ours is on the habitat assessments and fish ID, so that we can properly do our fish collections every year.















Groundwater Screening!

North and West Caddo Conservation Districts teamed up this month for a groundwater screening event! They tested in the Hinton office with help Hinton 4-H students, Jake Swanson from the OCC, and Hinton's own Monty Ramming and Amy Weathers. They tested 39 samples, several of which had really high nitrate results.





Education, Education, Education

May was a huge month for Blue Thumb education. Staff worked with several Conservation Districts all over the state to help put together Natural Resource Days and Outdoor Classrooms, in addition to other entities that asked for our help in educating youth. During these events, we teach the next generation about ways to best protect our most precious resource!



Clockwise: Cheryl took EnviroScape to Pawnee County's NRD; Kim demonstrates EnviroScape at Murray County NRD; Kingfisher County kids go through the water cycle with the Incredible Journey; Kim talks about nonpoint source pollution to WhizKids in Del City; kids in Dewey County examine bugs at their Outdoor Classroom; Fish Printing at Tulsa's Crow Creek Watershed event "Do you know CROW?"

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

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

OGI & TS Activity

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

Geographic Information System (GIS) Activity

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

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Compiled parcel data for statewide parcel data layer.
- Worked on NG911 IT systems configuration and backup.
- Attended 911 Management Authority monthly meeting
- Provided support to OKMaps users.
- Worked on PSAP boundaries.
- Worked on NG911 and OKMaps grants management
- Prepared agenda and minutes for May GI Council meeting
- Attended South Central Arc User Conference in Texas
- Met with Lance Terry and DPS Communication staff to discuss NG911 and DPS dispatch integration
- Met with DPS Communication staff to discuss adding certain DPS communication data layers to OKMaps
- Worked on preparing FY'23 budget for OGI
- Virtual meeting with Oklahoma Lidar Workgroup organized by USGS liaison Claire DeVaughn. Discussed OGI ARPA Proposal.
- Initiated PLSS Cadastral Workgroup within the Interagency GIS Teams Workgroup

AML ACTIVITY REPORT

June, 2022

PROGRAM ADMINISTRATION & MANAGEMENT

- Advanced state-wide non-coal AML inventory.
- AML conservation reclamation project planning.
- Staff participated in the Style Guide Workgroup meetings.
- Staff participated in Communication Committee meetings.
- Managed information for the OCC website.
- AML Program & Project Planning staff workshop.
- Prepared construction cost estimates for multiple potential projects.
- Updated GIS webpage.
- Continued work with National Association of Abandoned Mine Land Programs (NAAMLP) to develop guidance for non-coal AML funding; review & comment on draft documents; discussion with NAAMLP on Oklahoma's approach to Hardrock/Non-coal AML Inventory.
- Prepared documents & addressed OCC requirements in DOI/OSMRE Stipulation.
- Grants Management: Researched fair market value of AML IT & GPS equipment, drafted GAAP Forms to determine net value of equipment; drafted & submitted grant reports and 2020 grant amendment for OSMRE reimbursement of eligible expenses.
- Budget & Financial Management: Budget management & reporting; processed invoices and claims; P-card purchasing & reporting; participated in finance meetings; participated in Travel Claims Training; prepared and reviewed financial reports for OCC meeting.
- 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; continued proofing of scanned files for accuracy; monitored flow of operations, target dates and deadlines.
- Prepared & submitted OCC Activity Report
- Submitted AML articles for The Ripple Effect
- Assisted with Awards and Recognition activities for employee appreciation week
- Staff made hotel/travel arrangements for commissioner for June commission meeting
- Managed AML information on OCC website.
- Participated in OCC and AML Management meetings.
- Staff assisted with National Land & Range Judging Contest.
- Staff assisted with Conservation Leadership Class.
- Assisted Water Quality Division: Attended Unpaved Roads Program Training in Cave Springs, Arkansas.

- Assisted Water Quality Division: Reviewed HB 1631 and studied requirements of NMP in Oklahoma.
- Assisted Water Quality Division: Worked on a shortened version of the NMP program.
- Assisted Water Quality Division: Researched other states and their current tools for NMP planning.
- Staff participated in field training with survey equipment.
- Staff completed a written description of the design protocol used to complete plans for reclamation projects.
- Staff attended Contract Compliance Training
- Staff participated in 4 training webinars

PROJECT MANAGEMENT

Non-coal Inventory (NCI)

- QA/QC performed on the following conservation districts: Adair County CD; Talihina CD; Creek County CD; Lincoln County CD; Ottawa County CD.
- Updated non-coal inventory tracking status and assignment spreadsheet.
- Updated non-coal inventory QA/QC status maps and spreadsheets
- Created maps for non-coal inventory.
- Participated in non-coal inventory workshop.
- Identified potential mines not listed under MRDS system.
- Inventories initiated & ongoing:
 - Little River Conservation District
 - Kiamichi Conservation District
 - Bryan County Conservation District.
 - Payne County CD
 - o Tillman County CD

• Inventories completed:

- Creek County CD
- Lincoln County CD
- Ottawa County CD
- o Konawa CD
- o Okfuskee County CD
- Inventory of potential mines not listed under MRDS system.
 - Haskell County Conservation District
 - o Muskogee County Conservation District
 - Sequoyah County Conservation District

Harrison Road Maintenance

- Prepared & submitted contract package.
- Executed contract.
- Coordinated work schedule with two landowners, county commissioner and contractor.
- On-site inspection of construction and installation of bid items.
- Performed final inspection.

Eason Conservation Reclamation

- Received approved Advance Written Notification (AWN).
- Prepared Project Description document and maps for consultation letters.
- Monitored and responded to consultation letter inquiries from agencies.
- Advanced the preparation of Project Plans and Bid documents.

Vegetation Management

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

Maintenance

• <u>Selrahc</u> (Haskell County) – Maintenance delayed due to heavy rainfall events.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director June 6, 2022

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for watershed activities and remedial repairs.
- Conducted the CPD staff meeting.
- Participated in the Principal Staff meeting.
- Reviewed hog trap plans submitted by conservation districts under the Cost Share Program.
- Conducted watershed aide reviews for: Tony Harrison, Kiowa County CD Tommy Vinson, Arbuckle CD Rusty Adams, Okfuskee County CD

Kyle McGregor, McClain County CD Chuck Pyka, Murray County CD

Josh Billingsley, Noble County CD

- Conducted an exit interview with Nate Grose, Garvin Conservation District watershed aide.
- Attended the following conservation district board meetings: Garvin CD Seminole County CD
- Participated in NRCS PDM TEAM meeting.
- Participated in NWC webinar, Taking care of the Investment-O&M of Flood Control Projects.
- Attended Commission meeting.
- Assisting Garvin CD, Hughes County CD, and Pontotoc County CD to advertise vacant watershed aide positions.
- Met with the Logan County assistant district attorney, Logan County Conservation District representatives, Bear Fall Coon Site 20 landowner, his attorney and engineer to discuss easement violations.
- Participated in Ag on Lincoln.
- Presented at the Arbuckle CD watershed landowner meeting about OCC and conservation district watershed O&M efforts.
- Participated CPR/first aide training.
- Claims processed:

-	# of Claims	Amount	
CPD Administration	6	\$ 660.30	
District O&M	3	6,975.52	
	TOTAL	\$ 7,635.82	

Administrative Programs Officer – Paige Porter

- Attended May Commission meeting at Arcadia Wildlife Education Center.
- Traveled with Director Sawatzky to Pauls Valley for Garvin CD employee exit interview.
- Attended Garvin CD Board meeting.
- Conducted inventory audit of Pauls Valley Watershed Shop with Watershed Technicians George Moore and Johnny Pelley.
- Led Grady Co. CD special meeting for review of building schematic, proposed by Architecture and Engineering design representative from Mass Architects.
- Coordinated Grady watershed shop build process with CAP Project Manager, Dan Linehan.
- Paid May utility bills for Clinton and Pauls Valley shops.
- Attended McClain Co. CD Watershed Aide annual review.
- Continued work with OMES CAP and Grady Co. CD board on watershed shop build.
- Compiled and prepared May CPD report to the Commission.

- Attended May CPD staff meeting.
- Completed Okie811 member verification project for Districts.
- Facilitated all purchasing requests for the division.
- Reconciled & submitted April Conservation Programs P-card activity.
- Worked on ongoing NRCS trip report tracking project.
- Created and implemented (at Garvin CD) the asset and equipment custodian offboarding process.
- Assumed the CPD Watershed Aide/Technician travel log receipt and submission from T. Powell.
- Assumed management and organization of Watershed Dams inspection logs from T. Powell.
- Continued work on CPD Inventory project (Standard of Care, Inventory Asset verification, Chain of Custody).

Cost-Share Program – Taylor Marshall

- Processed Cost-Share Claims and sent them down for payment.
- Attended Conservation Commission meeting at Arcadia Wildlife Education Center.
- Reviewed Feral Hog Trap Business plans and returned them for corrections.
- Attended the National Conservation Planning Partnership Working Conference and Training Sessions in Minneapolis, MN from May 9th-13th, 2022.
- Took sick leave from May 16th-20th, 2022 due to COVID-19
- Reviewed additional funding requests and began Calculations for PY 24 reallocations.
- Sent out six agreements for the purchase of Feral Hog Traps after corrections were made to plans.
- Coordinated and attended two Feral Swine Outreach Meetings in Kay County, and Osage/ Pawnee Counties.
- Attended Monthly CPD Staff meeting.
- Continued work on Climate Commodities Grant.

# of Claims	# of Districts		Claim Amount	
PY 23				
50	22		\$160,536.95	
Brush Management	316.90 a	acres	Critical Area Planting	3.00 Acres
Firebreak	4,8	309 ft	Herbaceous Weed Control	297.90 Acres
Fencing	21,8	65 Ft	Grade Stabilization Structure	1,700 Cy
Heavy Use Protection Area	4,820) Sqft	Pasture and Hay land Planting	22 Acres
Pipeline	7,8	370 ft	Pond	14,654.80 Cy
Grassed Waterway	4.87	acres	Prescribed Burning	72 Acres
Well		3	Watering Facility	10,348 gal
Range Seeding	126.18	Acres	Pumping Plant	3

PY 24				
28	13		\$96,747.61	
Brush Management	35.10	Acres	Critical Area Planting	1.50 Acres

Conservation Programs Division 2 | P a g e

Fencing	6,187 ft	Grassed Waterway	1.80 Acres
Heavy Use Protection Area	1188.80 Sqft	Pasture and Hay land Planting	157.80 Acres
Pipeline	1,425 ft	Pond	17,698 Cy
Pumping Plant	1	Watering Facility	5,525 Gal

Watershed Rehabilitation and New Construction

- NRCS rehabilitation and new construction agreement management.
- Cottonwood 54 Vegetation work continues.
- Administrative, technical and land rights assistance to:

RehabilitationSequoyah County – Sallisaw 33 and Sallisaw 36Town of Wilburton – Fourche Maline 7MCity of Perry – Upper Black Bear 62Pontotoc County – Upper Clear Boggy 26LeFlore County – Caston Mountain 1 and 2New ConstructionLove 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 7 Conservation Districts: Custer County Garvin Kiowa County Grady County North Fork of the Red River East Canadian County McClain County
- Presentation of equipment at AG on Lincoln at Commission, May 17th.
- Asset Custodian Transfer and move Coal Co and OCC.
- Participated in Watershed Aide annual reviews of Kiowa, McClain, Noble, Okfuskee Conservation Districts.
- Attended CPD staff meeting and planning sessions.
- Pauls Valley Watershed Shop audit of inventory with P. Porter.