AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, OK Monday, February 6, 2023 – 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the December 12, 2022 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit #1)
- 6. Discussion and possible approval of settlement agreement with The Nature Conservancy in order to have a mechanism for transferring specialty license plate funds. (Exhibit #2)
- 7. Presentation of Commission Agreements (Exhibit #3)

 <u>Discussion possible approval of the following new agreements:</u>
 - a. The City of Okemah (OCC-721) to repair erosion problems around a Works Progress Administration (WPA) drainage ditch that is located within the city limits of Okemah.
 - b. Oklahoma State University (OCC-722) to collaborate on further development and integration of the Oklahoma Rapid Assessment Method into wetland management.

Discussion possible approval of the following amended agreement:

- c. Grand River Dam Authority (OCC-719) to complete a streambank stabilization project on Spring Creek in Cherokee County and to repeat Illinois River Streambank Stabilization Project, and to replace failing septic tanks in the Lake Hudson watershed and other northeastern OK watersheds, and to support educational activities that protect water quality in northeastern Oklahoma. **Amendment 1 adds funds to the agreement and extends the time.**
- 8. Out of State Travel

Discussion and possible ratification of Out of State Travel Request (Exhibit #4):

a. Urban Riparian Symposium – February 7-10, 2023 – San Marcos, TX

Discussion and possible approval of Out of State Travel Requests (Exhibit #4).

- b. 2023 National States Geographic Information Council Midyear Meeting February 25 March 3, 2023 Pittsburg, PA
- c. National Association of Conservation Districts Spring Legislative Fly-In March 21-24, 2023 Washington, D.C.

- d. National Watershed Coalition Maintaining the Investment Workshop March 20-23, 2023 Decatur, TX
- e. South Central Arc Users Group Annual Regional Conference April 17-22, 2023 Frisco, TX
- f. North American Lake Management Society 2023 National Monitoring Conference April 24 28, 2023 Virginia Beach, VA
- 9. Discussion and possible approval of Conservation District Director appointments (Exhibit #5).
- 10. Discussion and possible ratification of the revised Emergency Drought Program Cost Share Guidelines (Exhibit #6) and update on program implementation.
- 11. Discussion and possible approval to co-sponsor the following events:
 - a. Conservation Day at the Capitol April 18, 2023
 - b. National Land and Range Judging Contest May 2-4, 2023
- 12. Public Comments
- 13. New Business
- 14. Break (at option of the Chair)
- 15. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 16. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Trampas Tripp, Land Management Division Director
 - 5. Clancy Green, District Services Director
 - 6. Tammy Sawatzky, Conservation Programs Director
 - 7. Lisa Knauf Owen, Assistant Director
- 17. Next Meeting: <u>Monday</u>, March 6, 2023, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 18. Adjournment

All items on this agenda, including but not limited to any agenda item concerning the adoption or

approval of any resolution, contract, agreement, or any other item of business, are subject to revision or amendment, including additions and/or deletions, without exception. Any revision or amendments will be limited and rationally related to the topic of the agenda item. The Board may defer, strike, continue, table, and/or refer any agenda item to its Executive Director, staff, attorney, and/or refer back or appoint a committee for the purpose of gathering more information the Board may need to take action on any agenda item at a subsequent special or regular meeting of the Board.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, December 12, 2022, in the Agriculture Building located at 2800 N. Lincoln Blvd in Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Gary Crawley. He stated this was a scheduled regular meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 3:00 p.m. Thursday, December 8, 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

Bert Bitseedy, Administrative Assistant, took roll call and the following members were in attendance:

Gary Crawley, Chair, Area 5 Member Robert Priess, Area 2 Member Scotty Herriman, Area 3 Member

Members Absent:

Dan Herald, Secretary, Area 1 Member Clay Forst, Vice Chair, Area 4 Member

Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

Jeannie Parsley, Comptroller

Janet Stewart, General Counsel

Bryan Painter, Public Information Officer

Bert Bitseedy, Administrative Assistant

Clancy Green, District Services Division Director

Trampas Tripp, Land Division Director

Tammy Sawatzky, Conservation Programs Director

Taylor Marshall, Cost-Share Program Coordinator for Conservation Programs

Shanon Phillips, Water Quality Director

Greg Kloxin, Assistant Director of Water Quality Division

Maryanne Danzler-Kyer, Environmental Programs Officer

Mike Sharp, Office of Geographic Information and Technical Services Director

Johnny Pelley, Watershed Technician, Conservation Programs

George Moore, Watershed Technician, Conservation Programs

Paige Porter, Administrative Programs Officer, Conservation Programs

Sarah Blaney, Executive Director, Oklahoma Association of Conservation Districts

Stacy Riley, Assistant State Conservationist, Natural Resources Conservation Service

Ed Casey, Director, Nowata County Conservation District

Sydney Lee, Quorum Call

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Priess and seconded by Mr. Herriman to approve the minutes of the November 7, 2022 Commission meeting as written. Those voting aye were: Herriman, Crawley and Priess. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Commissioners reviewed the claims register, p-card statement, revenue summary and allotment budget / available cash report as provided by Ms. Parsley in Exhibit #1. She stated that the time period encompassed two monthly payrolls, a supplemental payroll and the start of payment of the drought program. A motion was made by Mr. Herriman and seconded by Mr. Priess to approve the financial reports as presented. Those voting aye were: Herriman, Crawley and Priess. Nay votes: none. Motion carried.

RATIFICATION OF WETLAND AGREEMENTS

Ms. Owen requested the ratification of two OCC Water Quality (wetlands) agreements and subsequent extensions for 2018 and 2019. Ms. Owen noted that these agreements inadvertently by-passed the Commission approval process at the time of execution. Ms. Owen recommended ratification of these agreements. After discussion, a motion was made by Mr. Priess and seconded by Mr. Herriman. Those voting aye were: Herriman, Crawley and Priess. Nay Votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

Ms. Owen presented an amended agreement for ratification listed as item "a" on Exhibit #2. The amendment provides the final award of funds for the 2022 allocation. Ms. Owen recommended ratification of this agreement. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Priess to ratify the amended agreement. Those voting aye were: Herriman, Crawley and Priess. Nay votes: none. Motion carried.

Ms. Owen presented two new agreements for approval listed as item "b-c" on Exhibit #2. The two agreements are to provide funds to the district for a full-time Area District Coordinator for Area 2, Murray County and Area 1, Ellis County, who will be working in the District Services Division under the supervision of Clancy Green. Ms. Owen recommended approval of the new agreements. After discussion, a motion was made by Mr. Priess and seconded by Mr. Herriman for approval of the new agreement as presented. Those voting aye were: Herriman, Crawley and Priess. Nay votes: none. Motion carried.

Ms. Owen presented amended agreements for approval listed as item "d-i" on Exhibit #2. Ms. Owen reviewed each of the amended agreements with Commissions and recommended approval. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Priess for approval of the amended agreements. Those voting aye were: Herriman, Crawley and Priess. Nay votes: none. Motion carried.

OUT-OF-STATE TRAVEL REQUESTS

Mr. Lam presented two out of state travel requests for approval listed as items "a-b" on Exhibit #3. Mr. Lam recommended approval of the two requests. After discussion, a motion was made by Mr. Priess and seconded by Mr. Herriman for approve out of state travel requests as presented. Those voting aye were: Herriman, Crawley and Priess. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

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

REVISED EMERGENCY DROUGHT COST-SHARE PROGRAM GUIDELINES

Mr. Lam and Ms. Marshall, Cost Share coordinator reviewed revisions made to the Emergency Drought Cost-Share Program Guidelines with Commissioners as presented in Exhibit #6. The guidelines were updated to allow for changes based on the Drought Commission's recommendations. Ms. Marshall reported that to date 150 claims have been processed for a total of \$800,000. Two conservation districts did not allocate all of the funds provided and returned \$260,068. An amount of \$4.5 Million has not been released and is still located in the drought fund. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Priess to ratify the revisions to the Emergency Drought Cost-Share Guidelines as presented. Those voting aye were: Herriman, Crawley and Priess. Nay votes: none. Motion carried.

OKLAHOMA WATER RESOURCES BOARD AMERICAN RESCUE PLAN GRANT APPLICATION

Ms. Shanon Phillips, Water Quality Director, presented a grant application to the Oklahoma Water Resources Board American Rescue Plan to the Commissioner's for possible ratification. The grant, if funded, would be to implement a statewide septic repair/replacement program in which the funds would be available late spring or early summer. After discussion, a motion was made by Mr. Preiss and seconded by Mr. Herriman to ratify submission of the grant proposal. Those voting aye were: Herriman, Crawley and Priess. Nay votes: none. Motion carried.

PUBLIC COMMENTS

No public comments

NEW BUSINESS

No new business

CONSERVATION PARTNERSHIP REPORTS

USDA-Natural Resources Conservation Service: Stacy Riley, NRCS, noted that Amanda Mathis was on leave. Ms. Riley noted that NRCS has had some personnel updates; new hires start date for December 19, 2022 for Ag Engineer, Technician from Chickasha has retired, and the passing of an employee within the agency, Alan Messenger. She also reported, NRCS has been assisting with the drought cost share, processing applications. The 2023 EQIP sign up was completed by December 9, 2022, 26 million for applications to be ranked, a total of 80 CSP renewals, 200 grassland initiative contracts, 50 applicants for the wetland reserve, Ag land easement program with eligible entities to keep lands as working lands. In the upstream flood control program, rehabilitation project plans for Uncle John and Sallisaw sites are underway and the Lower Bayou plan for new construction is close to completion.

Oklahoma Association of Conservation Districts: Sarah Blaney, announced the partnership luncheon after the meeting, and noted the approval of the CARE budget reallocation. The allocation will allow to pay for the continuation of the project in 8 districts including North Caddo,

Oklahoma, Nowata, Adair, Pittsburg, Logan, Cherokee, and LeFlore CCD. All 27 champions have completed the 1st round of their demonstration projects and 16 champions had been identified to continue on to round 2. The Oklahoma Black Historical Research Project submitted an application for an Equity Agreement with NRCS, which is a 2-year agreement and approximately \$150,000 for 6 conservation districts and OACD. Another agreement for \$50,000 was signed for assistance with the CARE project for 1 year, this will assist with the outreach and education with the SDA and veteran producers. OACD is partnered with Playa Lake Joint Venture (PLJV) to provide some outreach assistance with their CIG grant. PLJV met with 3 districts (Woods, Beaver, Upper Washita) to get started. Each of these districts will receive \$9K over 3 years for their assistance. OACD will receive \$6K over 3 years for assistance. The focus groups for this grant will be held in December 2022 and January 2023. FreshRx received \$50,000 for 2 years, this grant will begin to draw down the indirect in February 2023. Upcoming events;

- National Wildlife Federation Outreach Training January 4th 5th (invitation only)
- Rural Coalition Winter Forum January 18-20th in Washington, D.C.
- OK Legislative Session Begins Feb. 6th
- NACD Annual Meeting Feb. 11-15th in New Orleans
- State Meeting, February 26-28th at the Embassy Suites Northwest Expwy in Oklahoma City

STATUS REPORTS

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Herriman –Thankful for Bryan Painter and his service, he was appreciative of all he did for OCC and for his hard work and efforts with "The Ripple Effect."

Mr. Priess –Expressed his appreciation for Bryan Painter's service as well.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Trey Lam. Mr. Lam reported that the November area meetings went well. He stated that districts are getting the job done in delivering the drought assistance program. He praised the financial team for completing claims with a great turn around time. "Keep OK Beautiful" banquet went well, and Shanon will report on the awards received by Blue Thumb. Trey noted he attended the National Wildlife Federation outreach training in Tulsa. He indicated that Sarah Blaney did a great job on putting the training together. Mr. Lam noted that each district should have someone responsible for content on social media, like Facebook, Instagram, and Twitter; Tik Tok is not allowed by the state. Mr. Lam announced PIO Bryan Painter is leaving OCC with his last day being December 16, 2022. Mr. Painter will be transitioning to Oklahoma Baptist University as a Director of Marketing and Communications.

Water Quality Program: Shanon Phillips, OCC Water Quality Division Director, Ms. Phillips spoke about proposal to OWRB for septic tank replacements statewide program. Ms. Phillips noted that the agency was a finalist for 5 awards and won 2 at the Keep OK Beautiful banquet. Yard by yard won the Governors' state award and the "K through 12 Keep OK Beautiful Educator" award, volunteer Karen Chapman was nominated by the City of Norman for "Keep OK Beautiful Affiliate Champion." Ms. Phillip also states there was a report in the packet, and she would be happy to answer any questions.

Office of Geographic Information and Technical Services: Mike Sharp, Director, Dr. Sharp stated that there was a report in the packet, and he would be happy to answer any questions.

Abandoned Mine Lands Reclamation: Trampas Tripp, Director. Mr. Tripp stated that there

was a report in the packet, and he would be happy to answer any questions. Mr. Tripp noted the new division name change from AML to the Land Management Division. The division has had to cancel a contract based on an AG directive regarding McGirt at the end of December for AML. Mr. Tripp also noted that they have received 2 cost estimates for repair of an old WPA channel in the town of Okemah. He is also working with OSU to develop new course for the unpaved roads program and has awarded 3 grants to County Commissioners in Lincoln County for the pilot program.

District Services: Clancy Green, Director, Ms. Green stated that there was a report in the packet, and she would be happy to answer any questions. She also reported that she was standing in for Rhonda at the Creek County board meeting as they had requested assistance.

Conservation Programs: Tammy Sawatzky, Director. Ms. Sawatzky stated that there was a report in the packet, and she would be happy to answer any questions. She also stated that George Moore and Johnny Pelley have been conducting video piping inspections throughout the state.

Assistant Director: Lisa Knauf Owen. Ms. Owen noted that the month of November was shortened by area meetings and holidays. She noted that district claims turnaround time is averaging about 5 days. Completed and submitted a report to Auburn University on the feral swine control projects.

NEXT MEETING

After discussion, the Commissioners agreed to cancel the next regular meeting of the Oklahoma Conservation Commission that was set for Monday, January 9,2023 and will begin the next meeting on Monday, February 6, 2023, at the Oklahoma Department of Agriculture Building. 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

ADJOURNMENT

There being no further business,	Mr. Crawley	v declared the meetir	g adio	ourned at 11:18 a	.m

Approved by the Oklahoma Conservation Commission on February 6, 2023.
Chair

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Employee V	Vithholdi	ings/Retirement	t/Insurance				
H0478510	99400		12/28/2022	176.92	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0478511	99400		12/28/2022	1,443.00	633130		OKLAHOMAS CREDIT UNION
H0478514	99400		12/28/2022	15.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0478509	99400		12/28/2022	632.25	633110		AMERICAN FAMILY LIFE ASSURANCE CO
H0478512	99400		12/28/2022	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
10478513	99400		12/28/2022	625.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
10478515	99400		12/28/2022	305.00	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
00067859	70000	3000002	12/20/2022	1,450.89	512120		AMERICAN FAMILY LIFE ASSURANCE CO
00067858	70000	3000002	12/20/2022	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
00068173	70000	3000002	1/17/2023	1,450.89	512120		AMERICAN FAMILY LIFE ASSURANCE CO
00068174	70000	3000002	1/17/2023	645.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
00068178	70000	3000002	1/17/2023	462.29	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00068177	70000	3000002	1/17/2023	32,662.30	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
0068177	19301	3000002	1/17/2023	60,860.90	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00068178	19301	3000002	1/17/2023	1,767.81	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00067856	70000	3000002	12/20/2022	15,492.00	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00067856	40000	3000002	12/20/2022	66,317.51	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
0067857	70000	3000002	12/20/2022	346.15	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00068056	19301	1000001	1/11/2023	350.00	533120		COMDATA INC
00068056	19301	1000001	1/11/2023	598.35	534290		COMDATA INC
00068050	19301	1000001	1/11/2023	13.10	531180		BANCFIRST
00068057	19301	1000001	1/11/2023	1,080.00	531250		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00068148	19301	1000001	1/14/2023	141.35	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00068148	19301	1000001	1/14/2023	373.90	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00068148	40000	1000001	1/14/2023	132.07	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00068180	19301	1000001	1/18/2023	468.40	531310		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00068181	19301	1000001	1/18/2023	521.50	532130		AMERICAN SELF STORAGE
00068183	19301	1000001	1/18/2023	431.00	541110		OKLAHOMA DEPARTMENT OF CORRECTIONS
00068250	24500	1000001	1/19/2023	3,150.00	532140		OKLAHOMA DEPARTMENT OF CORRECTIONS
00068254	19301	1000001	1/21/2023	2,601.90	531310		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00068255	40000	1000001	1/21/2023	3,146.21	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00068377	19301	1000001	1/24/2023	212.23	534290		COMDATA INC
00068376	19301	1000001	1/24/2023	5.66	531180		BANCFIRST
00068377	19301	1000001	1/24/2023	212.37	533120		COMDATA INC
PAYROLL			_	154,695.66			DIVISION PAYROLL - NOV SUPP, DEC MAIN & SUPP, JAN MAIN

180,306.19 Administration

Watershed Operation & Maintenance/Rehabilitation

00067679	19301	2000001	12/9/2022	3,000.00	555170	GRADY COUNTY CONSERVATION DIST
00067680	19301	2000001	12/9/2022	7,821.84	555170	GRADY COUNTY CONSERVATION DIST
00067681	19301	2000001	12/9/2022	11,400.00	555170	STEPHENS COUNTY CONSERVATION DISTRICT
00067691	19301	2000001	12/12/2022	323.40	522131	BANK OF AMERICA NA
00067691	19301	2000001	12/12/2022	65.65	531350	BANK OF AMERICA NA
00067691	19301	2000001	12/12/2022	97.97	531360	BANK OF AMERICA NA
00067691	19301	2000001	12/12/2022	85.94	531370	BANK OF AMERICA NA
00067845	19301	2000001	12/19/2022	10,971.99	534290	COMDATA INC
00067845	19301	2000001	12/19/2022	3,295.85	533120	COMDATA INC
00067846	19301	2000001	12/19/2022	11,038.78	534290	COMDATA INC
00067846	19301	2000001	12/19/2022	3,390.08	533120	COMDATA INC
00067847	19301	2000001	12/19/2022	8,008.63	534290	COMDATA INC
00067847	19301	2000001	12/19/2022	4,459.81	533120	COMDATA INC
00067850	19211	2000001	12/19/2022	49,759.00	541280	JOE COOPER CHEVROLET & CADILLAC SHAWNEE
00067848	19211	2000001	12/19/2022	49,759.00	541280	JOE COOPER CHEVROLET & CADILLAC SHAWNEE
00067849	19211	2000001	12/19/2022	49,759.00	541280	JOE COOPER CHEVROLET & CADILLAC SHAWNEE
00067851	19211	2000001	12/19/2022	49,759.00	541280	JOE COOPER CHEVROLET & CADILLAC SHAWNEE
00067852	19211	2000001	12/19/2022	49,759.00	541280	JOE COOPER CHEVROLET & CADILLAC SHAWNEE
00067853	19211	2000001	12/19/2022	49,759.00	541280	JOE COOPER CHEVROLET & CADILLAC SHAWNEE
00067854	19211	2000001	12/19/2022	49,759.00	541280	JOE COOPER CHEVROLET & CADILLAC SHAWNEE
00067861	19301	2000001	12/20/2022	314,775.77	543140	CAPITOL IMPROVEMENT AUTHORITY
00067982	19301	2000001	1/6/2023	65.65	531350	BANK OF AMERICA NA
00067945	19301	2000001	1/6/2023	18,195.00	555170	GARVIN CONSERVATION DISTRICT
00067949	19301	2000001	1/6/2023	158.57	555170	WASHITA COUNTY CONSERVATION DISTRICT
00067946	19301	2000001	1/6/2023	8,450.62	555170	LINCOLN COUNTY CONSERVATION DISTRICT
00067947	19301	2000001	1/6/2023	554.33	555170	LINCOLN COUNTY CONSERVATION DISTRICT
00067982	19301	2000001	1/6/2023	193.42	531360	BANK OF AMERICA NA
00067982	19301	2000001	1/6/2023	155.71	531370	BANK OF AMERICA NA
00067982	19301	2000001	1/6/2023	389.03	534260	BANK OF AMERICA NA
00067982	19301	2000001	1/6/2023	17.99	536130	BANK OF AMERICA NA
00067982	19301	2000001	1/6/2023	1,040.00	531250	BANK OF AMERICA NA
00068056	19301	2000001	1/11/2023	6,078.30	534290	COMDATA INC

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00068056	19301	2000001	1/11/2023	427.82	533120		COMDATA INC
00068057	19301	2000001	1/11/2023	810.00	531250		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00068148	19301	2000001	1/14/2023	424.00	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00068182	19301	2000001	1/18/2023	314,775.77	543140		CAPITOL IMPROVEMENT AUTHORITY
00068377	19301	2000001	1/24/2023	4,907.48	534290		COMDATA INC
00068377	19301	2000001	1/24/2023	1,343.43	533120		COMDATA INC
00067951	40000	2000003	1/6/2023	3,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
PAYROLL			_	102,101.57			DIVISION PAYROLL - NOV SUPP, DEC MAIN & SUPP, JAN MAIN

1,190,387.40 Watershed Operation & Maintenance/Rehabilitation

Emergency Drought Program

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00067602	42500	2000001	12/7/2022	1,600.00	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00067577	42500	2000001	12/1/2022	15,000.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
00067578	42500	2000001	12/1/2022	16,680.00	555170	JOHNSTON COUNTY CONSERVATION DISTRICT
00067579	42500	2000001	12/1/2022	7,500.00	555170	SHAWNEE CONSERVATION DISTRICT
00067581	42500	2000001	12/2/2022	83,375.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
00067600	42500	2000001	12/7/2022	4,060.00	555170	NORTH CADDO CONSERVATION DISTRICT
00067598	42500	2000001	12/7/2022	6,475.00	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00067596	42500	2000001	12/7/2022	11,900.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00067597	42500	2000001	12/7/2022	2,970.00	555170	MURRAY COUNTY CONSERVATION DISTRICT
00067599	42500	2000001	12/7/2022	3,710.88	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00067601	42500	2000001	12/7/2022	2,482.00	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00067603	42500	2000001	12/7/2022	26,180.00	555170	DELAWARE CO CONSERVATION DISTRICT
00067604	42500	2000001	12/7/2022	7,500.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00067605	42500	2000001	12/7/2022	7,500.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00067606	42500	2000001	12/7/2022	1,920.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00067607	42500	2000001	12/7/2022	7,500.00	555170	JOHNSTON COUNTY CONSERVATION DISTRICT
00067608	42500	2000001	12/7/2022	22,500.00	555170	JOHNSTON COUNTY CONSERVATION DISTRICT
00067610	42500	2000001	12/7/2022	7,500.00	555170	LITTLE RIVER CONSERVATION DISTRICT
00067626	42500	2000001	12/8/2022	7,500.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067609	42500	2000001	12/7/2022	2,720.00	555170	LITTLE RIVER CONSERVATION DISTRICT
00067611	42500	2000001	12/7/2022	7,500.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067612	42500	2000001	12/7/2022	7,200.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067613	42500	2000001	12/7/2022	7,500.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067614	42500	2000001	12/7/2022	7,500.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067615	42500	2000001	12/7/2022	7,000.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067616	42500	2000001	12/8/2022	6,000.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067617	42500	2000001	12/8/2022	1,280.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067618	42500	2000001	12/8/2022	7,500.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067619	42500	2000001	12/8/2022	3,960.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067623	42500	2000001	12/8/2022	5,040.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067620	42500	2000001	12/8/2022	4,376.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067621	42500	2000001	12/8/2022	7,500.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067622	42500	2000001	12/8/2022	7,500.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067624	42500	2000001	12/8/2022	5,720.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067625	42500	2000001	12/8/2022	4,000.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067629	42500	2000001	12/8/2022	4,240.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067627	42500	2000001	12/8/2022	5,120.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067654	42500	2000001	12/8/2022	7,500.00	555170	PONTOTOC COUNTY C D
00067628	42500	2000001	12/8/2022	4,080.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00067630	42500	2000001	12/8/2022	6,440.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00067635	42500	2000001	12/8/2022	7,500.00	555170	PAWNEE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067631	42500	3000001	12/9/2022	2 200 00	FFF170		DUSUMATALIA CONSEDVATIONI DISTRICT NO 44
00067631 00067632	42500 42500	2000001 2000001	12/8/2022 12/8/2022	3,200.00 892.00	555170 555170		PUSHMATAHA CONSERVATION DISTRICT NO 44 PUSHMATAHA CONSERVATION DISTRICT NO 44
00067633	42500	2000001	12/8/2022	7,500.00	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44 PUSHMATAHA CONSERVATION DISTRICT NO 44
00067634	42500	2000001	12/8/2022	1,560.00	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00067636	42500	2000001	12/8/2022	7,500.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00067637	42500	2000001	12/8/2022	4,160.00	555170		HUGHES COUNTY CONSERVATION DIST
00067638	42500	2000001	12/8/2022	520.00	555170		UPPER WASHITA CONSERVATION DISTRICT
00067639	42500	2000001	12/8/2022	13,888.00	555170		HUGHES COUNTY CONSERVATION DIST
00067640	42500	2000001	12/8/2022	800.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00067641	42500	2000001	12/8/2022	7,500.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00067642	42500	2000001	12/8/2022	4,898.40	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00067643	42500	2000001	12/8/2022	6,016.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00067644	42500	2000001	12/8/2022	6,000.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00067645	42500	2000001	12/8/2022	2,640.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00067646	42500	2000001	12/8/2022	7,500.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00067647	42500	2000001	12/8/2022	7,500.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00067648	42500	2000001	12/8/2022	7,500.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00067649	42500	2000001	12/8/2022	7,500.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00067650	42500	2000001	12/8/2022	7,500.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00067651	42500	2000001	12/8/2022	5,280.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00067652	42500	2000001	12/8/2022	7,500.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00067653	42500	2000001	12/8/2022	15,000.00	555170		BLAINE COUNTY CONSERVATION DISTRICT
00067655	42500	2000001	12/8/2022	6,992.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00067658	42500	2000001	12/8/2022	17,404.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00067659	42500	2000001	12/8/2022	7,500.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00067660	42500	2000001	12/8/2022	9,610.97	555170		NORTH FORK OF RED RIVER CONSERVATION
00067685	42500	2000001	12/9/2022	13,776.88	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067682	42500	2000001	12/9/2022	9,936.80	555170		HUGHES COUNTY CONSERVATION DIST
00067683	42500	2000001	12/9/2022	9,184.15	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067684	42500	2000001	12/9/2022	13,899.90	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067686	42500	2000001	12/9/2022	19,500.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067687	42500	2000001	12/9/2022	6,572.32	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067688	42500	2000001	12/9/2022	10,192.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067689	42500	2000001	12/9/2022	15,996.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067690	42500	2000001	12/9/2022	1,440.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00067707	42500	2000001	12/12/2022	6,200.00	555170		PONTOTOC COUNTY C D
00067708	42500	2000001	12/12/2022	3,160.00	555170		HARMON COUNTY CONSERVATION DISTRICT
00067711 00067705	42500	2000001	12/13/2022	7,172.88	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067705	42500 42500	2000001 2000001	12/12/2022 12/12/2022	40,002.56 20,321.88	555170 555170		OKMULGEE COUNTY CONSERVATION DISTRICT LOGAN COUNTY CONSERVATION DISTRICT
00067709	42500	2000001	12/12/2022	13,520.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00067703	42500	2000001	12/13/2022	6,480.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00067710	42500	2000001	12/13/2022	12,500.80	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067712	42500	2000001	12/13/2022	15,549.68	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067713	42500	2000001	12/13/2022	9,880.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067715	42500	2000001	12/13/2022	20,096.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067716	42500	2000001	12/13/2022	13,800.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067729	42500	2000001	12/14/2022	58,500.88	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00067725	42500	2000001	12/15/2022	4,400.00	555170		HARMON COUNTY CONSERVATION DISTRICT
00067746	42500	2000001	12/15/2022	7,500.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00067747	42500	2000001	12/15/2022	6,240.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00067748	42500	2000001	12/15/2022	20,180.72	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067749	42500	2000001	12/15/2022	13,039.92	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067751	42500	2000001	12/15/2022	4,000.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
			,	,.,			

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067759	42500	2000001	12/15/2022	5,708.00	555170		SOUTH CADDO CONS DISTRICT
00067750	42500	2000001	12/15/2022	15,792.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00067752	42500	2000001	12/15/2022	3,761.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00067753	42500	2000001	12/15/2022	4,320.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00067754	42500	2000001	12/15/2022	7,500.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00067755	42500	2000001	12/15/2022	7,500.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00067758	42500	2000001	12/15/2022	7,500.00	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00067756	42500	2000001	12/15/2022	4,640.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00067757	42500	2000001	12/15/2022	7,500.00	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00067825	42500	2000001	12/16/2022	6,090.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00067815	42500	2000001	12/16/2022	3,480.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00067822	42500	2000001	12/16/2022	7,500.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00067760	42500	2000001	12/15/2022	29,782.80	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00067761	42500	2000001	12/15/2022	6,400.00	555170		HUGHES COUNTY CONSERVATION DIST
00067762	42500	2000001	12/15/2022	7,500.00	555170		UPPER WASHITA CONSERVATION DISTRICT
00067763	42500	2000001	12/15/2022	34,384.01	555170		NOBLE COUNTY CONSERVATION DISTRICT
00067764	42500	2000001	12/15/2022	2,625.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00067773	42500	2000001	12/16/2022	5,531.25	555170		HASKELL COUNTY CONSERVATION DISTRICT
00067774	42500	2000001	12/16/2022	3,360.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00067781	42500	2000001	12/16/2022	4,920.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00067775	42500	2000001	12/16/2022	4,800.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00067776	42500	2000001	12/16/2022	7,500.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00067783	42500	2000001	12/16/2022	4,200.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00067777	42500	2000001	12/16/2022	5,639.20	555170		ELLIS COUNTY CONSERVATION DISTRICT
00067779	42500	2000001	12/16/2022	6,200.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00067792	42500	2000001	12/16/2022	4,225.59	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00067801	42500	2000001	12/16/2022	3,272.00	555170		HARPER COUNTY CONSERVATION DISTRICT
00067802	42500	2000001	12/16/2022	2,280.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00067806	42500	2000001	12/16/2022	7,500.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00067778	42500 42500	2000001	12/16/2022	6,000.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00067782 00067786	42500	2000001 2000001	12/16/2022 12/16/2022	6,060.00 2,480.00	555170 555170		ATOKA COUNTY CONSERVATION DISTRICT ATOKA COUNTY CONSERVATION DISTRICT
00067780	42500	2000001	12/16/2022	6,400.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00067784	42500	2000001	12/16/2022	5,400.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00067785	42500	2000001	12/16/2022	5,000.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00067787	42500	2000001	12/16/2022	21,078.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00067788	42500	2000001	12/16/2022	11,117.70	555170		TEXAS COUNTY CONSERVATION DISTRICT
00067790	42500	2000001	12/16/2022	13,220.80	555170		KAY COUNTY CONSERVATION DISTRICT
00067789	42500	2000001	12/16/2022	3,286.32	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00067793	42500	2000001	12/16/2022	7,360.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00067791	42500	2000001	12/16/2022	6,608.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00067794	42500	2000001	12/16/2022	3,851.77	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00067795	42500	2000001	12/16/2022	7,500.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00067796	42500	2000001	12/16/2022	7,500.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00067798	42500	2000001	12/16/2022	7,500.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00067797	42500	2000001	12/16/2022	9,800.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00067799	42500	2000001	12/16/2022	4,240.00	555170		HARPER COUNTY CONSERVATION DISTRICT
00067800	42500	2000001	12/16/2022	5,084.00	555170		HARPER COUNTY CONSERVATION DISTRICT
00067803	42500	2000001	12/16/2022	1,720.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00067805	42500	2000001	12/16/2022	4,240.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00067804	42500	2000001	12/16/2022	7,500.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00067807	42500	2000001	12/16/2022	5,600.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00067808	42500	2000001	12/16/2022	6,720.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00067809	42500	2000001	12/16/2022	5,290.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067810	42500	2000001	12/16/2022	7,500.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00067811	42500	2000001	12/16/2022	7,500.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00067812	42500	2000001	12/16/2022	5,800.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00067813	42500	2000001	12/16/2022	48,760.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00067814	42500	2000001	12/16/2022	12,260.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00067816	42500	2000001	12/16/2022	1,400.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00067820	42500	2000001	12/16/2022	3,840.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00067821	42500	2000001	12/16/2022	7,500.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00067817	42500	2000001	12/16/2022	7,500.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00067818	42500	2000001	12/16/2022	4,916.78	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00067819	42500	2000001	12/16/2022	7,500.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00067823	42500	2000001	12/16/2022	6,800.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00067824	42500	2000001	12/16/2022	2,852.00	555170		HUGHES COUNTY CONSERVATION DIST
00067826	42500	2000001	12/16/2022	30,310.02	555170		JACKSON COUNTY CONSERVATION DIST
00067827	42500	2000001	12/16/2022	1,278.05	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00067888	42500	2000001	12/29/2022	9,505.35	555170		BEAVER COUNTY CONSERVATION DISTRICT
00067889	42500	2000001	12/29/2022	3,200.00	555170		BLAINE COUNTY CONSERVATION DISTRICT
00067890	42500	2000001	12/29/2022	4,800.00	555170		BRYAN CONSERVATION DISTRICT
00067891	42500	2000001	12/29/2022	5,056.66	555170		BRYAN CONSERVATION DISTRICT
00067892	42500	2000001	12/29/2022	30,016.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00067893	42500	2000001	12/29/2022	33,972.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00067937	42500	2000001	1/5/2023	13,580.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00067964	42500	2000001	1/6/2023	9,629.02	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00067954	42500	2000001	1/6/2023	1,111.91	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00067955	42500	2000001	1/6/2023	7,500.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00067957	42500	2000001	1/6/2023	11,162.72	555170		ELLIS COUNTY CONSERVATION DISTRICT
00067963	42500	2000001	1/6/2023	7,920.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00067956	42500	2000001	1/6/2023	7,500.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00067966	42500	2000001	1/6/2023	8,129.78	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00067958	42500	2000001	1/6/2023	7,500.00	555170		LITTLE RIVER CONSERVATION DISTRICT
00067959	42500	2000001	1/6/2023	7,500.00	555170		GARFIELD CO CONSERVATION DISTRICT
00067969	42500	2000001	1/6/2023	12,960.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00067960	42500	2000001	1/6/2023	7,500.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00067965	42500	2000001	1/6/2023	9,972.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00067961	42500	2000001	1/6/2023	8,260.00	555170		WEST CADDO CONSERVATION DISTRICT
00067962	42500	2000001	1/6/2023	4,200.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00067967	42500	2000001	1/6/2023	5,601.34	555170		CREEK COUNTY CONSERVATION DISTRICT
00067968	42500	2000001	1/6/2023	30,282.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00067970	42500	2000001	1/6/2023	8,604.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00067973	42500	2000001	1/6/2023	30,000.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00067971	42500	2000001	1/6/2023	11,980.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00067972 00067974	42500	2000001	1/6/2023	14,060.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00067974	42500 42500	2000001 2000001	1/6/2023 1/6/2023	17,226.32 73,500.00	555170 555170		ELLIS COUNTY CONSERVATION DISTRICT LINCOLN COUNTY CONSERVATION DISTRICT
00067976	42500	2000001	1/6/2023	5,662.91	555170		ARBUCKLE CONSERVATION DISTRICT
00067977	42500	2000001	1/6/2023	7,205.76	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00067980	42500	2000001	1/6/2023	26,475.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00067981	42500	2000001	1/6/2023	34,643.56	555170		KONAWA CONSERVATION DISTRICT
00067981	42500	2000001	1/6/2023	22,500.00	555170		TALIHINA CONSERVATION DISTRICT
00067988	42500	2000001	1/6/2023	9,331.20	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00067991	42500	2000001	1/6/2023	7,500.00	555170		PONTOTOC COUNTY C D
00067997	42500	2000001	1/6/2023	7,500.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00067990	42500	2000001	1/6/2023	24,617.47	555170		MAYES COUNTY CONSERVATION DISTRICT
00067992	42500	2000001	1/6/2023	7,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
5550,552	.2300	_300001	_, 0, 2023	,,500.00	555170		221.21. CCC CC.IDERTATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067004	42500	2000001	1/6/2022	4 400 00	FFF170		MASSIETA COLINITY CONSERVATION DISTRICT
00067994 00067995	42500 42500	2000001 2000001	1/6/2023	4,400.00	555170 555170		WASHITA COUNTY CONSERVATION DISTRICT MCINTOSH COUNTY CONSERVATION DISTRICT
00067995	42500	2000001	1/6/2023 1/6/2023	7,412.00 7,500.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
	42500	2000001	1/9/2023	7,500.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00067998				•			
00067999	42500	2000001 2000001	1/9/2023	7,500.00 7,500.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT JOHNSTON COUNTY CONSERVATION DISTRICT
00068012	42500 42500		1/9/2023	7,500.00	555170 555170		
00068000		2000001	1/9/2023 1/9/2023	•			OTTAWA COUNTY CONSERVATION DISTRICT
00068001	42500	2000001		6,800.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT SEQUOYAH COUNTY CONSERVATION DISTRICT
00068002	42500	2000001	1/9/2023	23,593.99	555170		-
00068003	42500	2000001	1/9/2023	9,617.13	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00068005	42500	2000001	1/9/2023	6,520.00	555170		PONTOTOC COUNTY CONSERVATION DISTRICT
00068006	42500	2000001	1/9/2023	8,944.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00068007	42500	2000001	1/9/2023	9,000.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00068008	42500	2000001	1/9/2023	14,508.00	555170		HUGHES COUNTY CONSERVATION DIST HUGHES COUNTY CONSERVATION DIST
00068009	42500	2000001	1/9/2023	528.00	555170		
00068010	42500	2000001	1/9/2023	6,588.00	555170		HUGHES COUNTY CONSERVATION DIST
00068011	42500	2000001	1/9/2023	7,500.00	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00068013	42500	2000001	1/9/2023	36,687.97	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00068014	42500	2000001	1/9/2023	5,824.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00068020	42500	2000001	1/9/2023	4,200.00	555170 555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00068015	42500	2000001	1/9/2023	7,500.00			LITTLE RIVER CONSERVATION DISTRICT
00068016	42500	2000001	1/9/2023	5,408.00	555170		LITTLE RIVER CONSERVATION DISTRICT
00068017	42500	2000001	1/9/2023	808.50	555170		NORTH CADDO CONSERVATION DISTRICT
00068018	42500	2000001	1/9/2023	37,076.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00068019	42500	2000001	1/9/2023	8,600.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00068021	42500	2000001	1/9/2023	23,605.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00068022	42500	2000001	1/9/2023	2,320.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00068023	42500	2000001	1/9/2023	7,500.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00068024	42500	2000001	1/9/2023	7,500.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00068025 00068026	42500 42500	2000001 2000001	1/9/2023	4,500.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT PAWNEE COUNTY CONSERVATION DISTRICT
00068026	42500	2000001	1/9/2023 1/9/2023	3,600.00 7,500.00	555170 555170		STEPHENS COUNTY CONSERVATION DISTRICT
	42500	2000001	1/9/2023	•	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00068027 00068030	42500	2000001	1/9/2023	5,760.00 3,988.41	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00068030	42500	2000001	1/9/2023	15,000.00	555170		TEXAS COUNTY CONSERVATION DISTRICT
00068032	42500	2000001	1/9/2023	3,840.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00068036	42500	2000001	1/9/2023	3,286.32	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00068038	42500	2000001	1/9/2023	14,004.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00068028	42500	2000001	1/9/2023	7,500.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00068029	42500	2000001	1/9/2023	2,440.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00068034	42500	2000001	1/9/2023	7,500.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00068033	42500	2000001	1/9/2023	35,496.30	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00068037	42500	2000001	1/9/2023	3,024.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00068040	42500	2000001	1/9/2023	24,740.00	555170		DELAWARE CO CONSERVATION DISTRICT
00068039	42500	2000001	1/9/2023	12,204.00	555170		DELAWARE CO CONSERVATION DISTRICT
00068033	42500	2000001	1/9/2023	7,500.00	555170		GARVIN CONSERVATION DISTRICT
00068059	42500	2000001	1/11/2023	7,500.00	555170		GARVIN CONSERVATION DISTRICT
00068053	42500	2000001	1/11/2023	8,492.38	555170		HARMON COUNTY CONSERVATION DISTRICT
00068061	42500	2000001	1/11/2023	16,280.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00068062	42500	2000001	1/11/2023	7,500.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00068060	42500	2000001	1/11/2023	14,864.02	555170		GRANT COUNTY CONSERVATION DISTRICT
00068088	42500	2000001	1/11/2023	7,500.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00068063	42500	2000001	1/11/2023	13,100.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00068064	42500	2000001	1/11/2023	7,500.00	555170		HARMON COUNTY CONSERVATION DISTRICT
30003004	72300	2000001	1, 11, 2023	7,300.00	333170		THE REPORT OF THE PROPERTY OF

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00068065	42500	2000001	1/11/2023	7,500.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00068077	42500	2000001	1/11/2023	28,255.40	555170		GARFIELD CO CONSERVATION DISTRICT
00068077	42500	2000001	1/11/2023	7,500.00	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00068073	42500	2000001	1/11/2023	15,456.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00068076	42500	2000001	1/11/2023	18,738.82	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00068078	42500	2000001	1/11/2023	8,987.92	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00068080	42500	2000001	1/11/2023	4,914.68	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00068081	42500	2000001	1/11/2023	4,687.50	555170		HASKELL COUNTY CONSERVATION DISTRICT
00068082	42500	2000001	1/12/2023	29,500.00	555170		SOUTH CADDO CONS DISTRICT
00068087	42500	2000001	1/12/2023	7,500.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00068083	42500	2000001	1/12/2023	13,206.04	555170		LOVE COUNTY CONSERVATION DISTRICT
00068085	42500	2000001	1/12/2023	7,500.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00068086	42500	2000001	1/12/2023	7,500.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00068084	42500	2000001	1/12/2023	2,846.42	555170		PONTOTOC COUNTY C D
00068089	42500	2000001	1/12/2023	7,500.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00068090	42500	2000001	1/12/2023	17,470.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00068092	42500	2000001	1/12/2023	13,896.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00068093	42500	2000001	1/12/2023	12,880.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00068091	42500	2000001	1/12/2023	10,380.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00068094	42500	2000001	1/12/2023	7,500.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00068095	42500	2000001	1/12/2023	964.00	555170		HUGHES COUNTY CONSERVATION DIST
00068096	42500	2000001	1/12/2023	2,400.00	555170		HUGHES COUNTY CONSERVATION DIST
00068097	42500	2000001	1/12/2023	30,000.00	555170		TALIHINA CONSERVATION DISTRICT
00068100	42500	2000001	1/12/2023	12,319.92	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00068101	42500	2000001	1/12/2023	6,740.00	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00068105	42500	2000001	1/12/2023	27,700.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00068110	42500	2000001	1/12/2023	10,816.00	555170		HUGHES COUNTY CONSERVATION DIST
00068102	42500	2000001	1/12/2023	5,250.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00068103	42500	2000001	1/12/2023	9,090.20	555170		WOODS COUNTY CONSERVATION DISTRICT
00068104	42500	2000001	1/12/2023	38,260.00	555170		DEWEY COUNTY CONSERVATION DISTRICT
00068106	42500	2000001	1/12/2023	4,782.22	555170		MAJOR COUNTY CONSERVATION DISTRICT
00068107	42500	2000001	1/12/2023	16,272.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00068111	42500	2000001	1/12/2023	4,800.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00068108	42500	2000001	1/12/2023	8,731.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00068118	42500	2000001	1/12/2023	20,520.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00068109	42500	2000001 2000001	1/12/2023	4,094.25	555170		LATIMER COUNTY CONSERVATION DISTRICT KIAMICHI CONSERVATION DISTRICT
00068113 00068112	42500 42500	2000001	1/12/2023 1/12/2023	52,368.00 13,500.00	555170 555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00068112	42500	2000001	1/12/2023	4,420.00	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00068114	42500	2000001	1/12/2023	2,652.00	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00068115	42500	2000001	1/12/2023	7,400.00	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00068117	42500	2000001	1/12/2023	6,976.00	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00068117	42500	2000001	1/12/2023	30,000.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00068110	42500	2000001	1/12/2023	4,000.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00068121	42500	2000001	1/12/2023	1,530.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00068121	42500	2000001	1/13/2023	6,997.47	555170		MAJOR COUNTY CONSERVATION DISTRICT
00068145	42500	2000001	1/13/2023	47,413.44	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00068138	42500	2000001	1/13/2023	7,500.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00068139	42500	2000001	1/13/2023	9,500.00	555170		JEFFERSON COUNTY CONSERVATION DIST
00068143	42500	2000001	1/13/2023	9,964.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00068141	42500	2000001	1/13/2023	13,259.81	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00068142	42500	2000001	1/13/2023	7,500.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00068144	42500	2000001	1/13/2023	23,260.00	555170		JEFFERSON COUNTY CONSERVATION DIST
00068146	42500	2000001	1/13/2023	13,676.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
			,	-,			

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00000147	42500	2000001	1/12/2022	15.000.20	FFF170		CENTRAL N. CANADIANI BIVER CONCERVATION
00068147 00068169	42500 42500	2000001 2000001	1/13/2023 1/17/2023	15,066.26 7,500.00	555170 555170		CENTRAL N CANADIAN RIVER CONSERVATION TALIHINA CONSERVATION DISTRICT
00068169	42500	2000001	1/17/2023	22,500.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00068171	42500	2000001	1/17/2023	21,755.40	555170		LATIMER COUNTY CONSERVATION DISTRICT
00068170	42500	2000001	1/17/2023	7,500.00	555170		TALIHINA CONSERVATION DISTRICT
00068172	42500	2000001	1/17/2023	7,500.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
	42500		1/19/2023	•			DEWEY COUNTY CONSERVATION DISTRICT
00068190 00068200	42500	2000001 2000001	1/19/2023	12,293.60 9,238.75	555170 555170		JOHNSTON COUNTY CONSERVATION DISTRICT
	42500	2000001	1/19/2023	14,664.00	555170		
00068191 00068195	42500	2000001	1. 1.	7,440.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT COTTON COUNTY CONSERVATION DISTRICT
00068195	42500	2000001	1/19/2023 1/19/2023	12,266.59	555170		ELLIS COUNTY CONSERVATION DISTRICT
	42500			•			
00068204	42500	2000001 2000001	1/19/2023 1/19/2023	4,353.07 1,742.58	555170		HARPER COUNTY CONSERVATION DISTRICT
00068192	42500	2000001	1/19/2023	18,658.40	555170 555170		NORTH CADDO CONSERVATION DISTRICT
00068193 00068194				•			CLEVELAND COUNTY CONSERVATION DISTRICT OKMULGEE COUNTY CONSERVATION DISTRICT
00068194	42500	2000001 2000001	1/19/2023	18,820.00	555170		GRANT COUNTY CONSERVATION DISTRICT
	42500 42500		1/19/2023 1/19/2023	7,200.00	555170		
00068198		2000001		2,800.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00068199	42500	2000001	1/19/2023	20,200.00	555170		JACKSON COUNTY CONSERVATION DIST
00068201	42500	2000001	1/19/2023	14,615.01	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00068202	42500	2000001 2000001	1/19/2023 1/19/2023	7,500.00	555170		HARPER COUNTY CONSERVATION DISTRICT HARPER COUNTY CONSERVATION DISTRICT
00068203	42500			7,500.00	555170		HARPER COUNTY CONSERVATION DISTRICT
00068206	42500	2000001	1/19/2023	5,920.00	555170		
00068205	42500	2000001	1/19/2023	4,259.93	555170		HARPER COUNTY CONSERVATION DISTRICT
00068207	42500	2000001	1/19/2023	13,365.60	555170		TEXAS COUNTY CONSERVATION DISTRICT
00068208	42500	2000001	1/19/2023	5,664.00	555170		ARBUCKLE CONSERVATION DISTRICT
00068209	42500	2000001	1/19/2023	1,800.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00068210	42500	2000001	1/19/2023	7,500.00	555170		KONAWA CONSERVATION DISTRICT
00068220	42500	2000001	1/19/2023	7,500.00	555170		GARVIN CONSERVATION DISTRICT
00068211	42500	2000001	1/19/2023	7,500.00	555170		DELAWARE CO CONSERVATION DISTRICT
00068212 00068214	42500 42500	2000001 2000001	1/19/2023	7,500.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
			1/19/2023	7,500.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT GARVIN CONSERVATION DISTRICT
00068219 00068213	42500 42500	2000001 2000001	1/19/2023	7,500.00 7,500.00	555170 555170		SHAWNEE CONSERVATION DISTRICT
00068215	42500	2000001	1/19/2023 1/19/2023	15,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00068215	42500	2000001	1/19/2023	2,800.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00068217	42500	2000001	1/19/2023	7,500.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00068217	42500	2000001	1/19/2023	4,000.00	555170		GARVIN CONSERVATION DISTRICT
00068218	42500	2000001	1/19/2023	7,500.00	555170		GARVIN CONSERVATION DISTRICT GARVIN CONSERVATION DISTRICT
00068258	42500	2000001	1/23/2023	35,008.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00068258	42500	2000001	1/23/2023	7,219.20	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00068233	42500	2000001	1/23/2023	7,500.00	555170		GARVIN CONSERVATION DISTRICT
00068262	42500	2000001	1/23/2023	4,960.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00068271	42500	2000001	1/23/2023	13,900.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00068271	42500	2000001	1/23/2023	3,569.94	555170		GARVIN CONSERVATION DISTRICT
00068229	42500	2000001	1/19/2023	16,270.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00068229	42500	2000001	1/19/2023	10,364.00	555170		HUGHES COUNTY CONSERVATION DISTRICT
00068225	42500	2000001	1/19/2023	15,228.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00068225	42500	2000001	1/19/2023	7,500.00			ATOKA COUNTY CONSERVATION DISTRICT
				18,778.00	555170 555170		
00068227	42500 42500	2000001	1/19/2023	•	555170 555170		ATOKA COUNTY CONSERVATION DISTRICT
00068228 00068230	42500	2000001 2000001	1/19/2023 1/19/2023	5,974.00 61,968.00	555170 555170		CRAIG COUNTY CONSERVATION DISTRICT PAYNE COUNTY CONSERVATION FOUNDATION INC
00068230	42500	2000001	1/19/2023	37,320.00	555170 555170		COAL COUNTY CONSERVATION FOUNDATION INC
00068231 00068232	42500 42500	2000001 2000001	1/19/2023 1/19/2023	20,094.00 11,475.00	555170 555170		WOODWARD COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT
00000232	42300	2000001	1/13/2023	11,4/3.00	2221/0		OSAGE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00068244	42500	2000001	1/19/2023	20,047.36	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00068243	42500	2000001	1/19/2023	14,880.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00068242	42500	2000001	1/19/2023	2,800.00	555170		UPPER WASHITA CONSERVATION DISTRICT
00068260	42500	2000001	1/23/2023	24,520.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00068263	42500	2000001	1/23/2023	4,480.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00068274	42500	2000001	1/23/2023	37,125.51	555170		LOGAN COUNTY CONSERVATION DISTRICT
00068277	42500	2000001	1/23/2023	7,240.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00068279	42500	2000001	1/23/2023	4,424.00	555170		DEER CREEK CONSERVATION DISTRICT
00068261	42500	2000001	1/23/2023	13,440.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00068264	42500	2000001	1/23/2023	18,423.21	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00068265	42500	2000001	1/23/2023	1,502.64	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00068266	42500	2000001	1/23/2023	3,301.79	555170		CUSTER COUNTY CONSERVATION DISTRICT
00068267	42500	2000001	1/23/2023	36,157.50	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00068270	42500	2000001	1/23/2023	7,200.00	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00068276	42500	2000001	1/23/2023	6,476.24	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00068268	42500	2000001	1/23/2023	15,000.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00068269	42500	2000001	1/23/2023	50,116.00	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00068272	42500	2000001	1/23/2023	7,500.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00068273	42500	2000001	1/23/2023	13,183.60	555170		PONTOTOC COUNTY C D
00068275	42500	2000001	1/23/2023	13,500.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00068278	42500	2000001	1/23/2023	4,800.00	555170		DEER CREEK CONSERVATION DISTRICT
00068281	42500	2000001	1/23/2023	26,679.10	555170		BLAINE COUNTY CONSERVATION DISTRICT
00068287	42500	2000001	1/23/2023	4,971.28	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00068280	42500	2000001	1/23/2023	7,279.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00068282	42500	2000001	1/23/2023	7,103.78	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00068283	42500	2000001	1/23/2023	7,500.00	555170		GARFIELD CO CONSERVATION DISTRICT
00068284	42500	2000001	1/23/2023	36,318.50	555170		DEWEY COUNTY CONSERVATION DISTRICT
00068285	42500	2000001	1/23/2023	15,000.00	555170		LITTLE RIVER CONSERVATION DISTRICT
00068286	42500	2000001	1/23/2023	21,455.58	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00068288	42500	2000001	1/23/2023	9,377.84	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00068289	42500	2000001	1/23/2023	8,879.18	555170		BEAVER COUNTY CONSERVATION DISTRICT
00068291	42500	2000001	1/23/2023	30,000.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00068297	42500	2000001	1/23/2023	7,500.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00068290	42500	2000001	1/23/2023	43,688.40	555170		BRYAN CONSERVATION DISTRICT
00068292	42500	2000001	1/23/2023	15,000.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00068298	42500	2000001	1/23/2023 1/23/2023	15,000.00	555170		BRYAN CONSERVATION DISTRICT
00068293 00068294	42500 42500	2000001 2000001	1/23/2023	14,214.24 7,500.00	555170 555170		PITTSBURG COUNTY CONSERVATION DISTRICT TULSA COUNTY CONSERVATION DISTRICT
00068294		2000001	1/23/2023	9,540.00	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00068295	42500 42500	2000001	1/23/2023	5,600.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00068299	42500	2000001	1/23/2023	26,100.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00068233	42500	2000001	1/23/2023	11,149.60	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00068300	42500	2000001	1/23/2023	5,531.25	555170		HASKELL COUNTY CONSERVATION DISTRICT
00068301	42500	2000001	1/23/2023	6,413.86	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00068353	42500	2000001	1/24/2023	7,500.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00068364	42500	2000001	1/24/2023	6,773.88	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00068348	42500	2000001	1/24/2023	6,711.82	555170		HARMON COUNTY CONSERVATION DISTRICT
00068345	42500	2000001	1/24/2023	7,500.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00068343	42500	2000001	1/24/2023	15,715.63	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00068359	42500	2000001	1/24/2023	15,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00068333	42500	2000001	1/24/2023	33,069.60	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00068346	42500	2000001	1/24/2023	7,500.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00068349	42500	2000001	1/24/2023	7,500.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00068351	42500	2000001	1/24/2023	28,500.00	555170		CANEY VALLEY CONSERVATION DISTRICT
3000001	500	2000001	_,,	20,000.00	5551,0		

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00068354	42500	2000001	1/24/2023	3,600.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00068356	42500	2000001	1/24/2023	22,500.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00068347	42500	2000001	1/24/2023	19,260.00	555170		GREER COUNTY CONSERVATION DISTRICT
00068350	42500	2000001	1/24/2023	4,095.00	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00068355	42500	2000001	1/24/2023	5,200.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00068352	42500	2000001	1/24/2023	36,996.99	555170		BRYAN CONSERVATION DISTRICT
00068357	42500	2000001	1/24/2023	13,032.00	555170		KONAWA CONSERVATION DISTRICT
00068358	42500	2000001	1/24/2023	15,000.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00068360	42500	2000001	1/24/2023	5,200.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00068361	42500	2000001	1/24/2023	7,500.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00068362	42500	2000001	1/24/2023	3,992.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00068363	42500	2000001	1/24/2023	12,780.00	555170		ARBUCKLE CONSERVATION DISTRICT
00068365	42500	2000001	1/24/2023	7,500.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00068372	42500	2000001	1/24/2023	3,262.50	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00068366	42500	2000001	1/24/2023	3,240.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00068367	42500	2000001	1/24/2023	15,616.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00068370	42500	2000001	1/24/2023	17,600.00	555170		JACKSON COUNTY CONSERVATION DIST
00068368	42500	2000001	1/24/2023	20,506.63	555170		MAJOR COUNTY CONSERVATION DISTRICT
00068369	42500	2000001	1/24/2023	13,758.85	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00068371	42500	2000001	1/24/2023	14,100.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00068373	42500	2000001	1/24/2023	16,863.69	555170		SOUTH CADDO CONS DISTRICT

4,947,563.40 Emergency Drought Program

Field Services

00067574	19301	3000001	12/1/2022	300.00	555170	74	NORTH CADDO CONSERVATION DISTRICT
00067573	19301	3000001	12/1/2022	3,943.54	554120	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00067573	19301	3000001	12/1/2022	3,218.67	554120	05	OKFUSKEE COUNTY CONSERVATION DISTRICT
00067573	19301	3000001	12/1/2022	482.00	554120	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00067573	19301	3000001	12/1/2022	125.47	554120	82	OKFUSKEE COUNTY CONSERVATION DISTRICT
00067574	19301	3000001	12/1/2022	3,246.95	555170	05	NORTH CADDO CONSERVATION DISTRICT
00067574	19301	3000001	12/1/2022	177.59	555170	71	NORTH CADDO CONSERVATION DISTRICT
00067574	19301	3000001	12/1/2022	66.45	555170	80	NORTH CADDO CONSERVATION DISTRICT
00067574	19301	3000001	12/1/2022	46.65	555170	81	NORTH CADDO CONSERVATION DISTRICT
00067574	19301	3000001	12/1/2022	58.39	555170	82	NORTH CADDO CONSERVATION DISTRICT
00067656	19301	3000001	12/8/2022	1,000.00	555170	99	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00067657	40000	3000001	12/8/2022	1,593.52	555170		NORTH FORK OF RED RIVER CONSERVATION
00067665	19301	3000001	12/9/2022	3,678.45	555170	05	CLEVELAND COUNTY CONSERVATION DISTRICT
00067665	19301	3000001	12/9/2022	30.00	555170	71	CLEVELAND COUNTY CONSERVATION DISTRICT
00067666	19301	3000001	12/9/2022	4,282.82	555170	05	MURRAY COUNTY CONSERVATION DISTRICT
00067666	19301	3000001	12/9/2022	3,935.18	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00067666	19301	3000001	12/9/2022	1,424.98	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00067666	19301	3000001	12/9/2022	85.00	555170	71	MURRAY COUNTY CONSERVATION DISTRICT
00067667	19301	3000001	12/9/2022	3,660.47	555170	05	MCCLAIN COUNTY CONSERVATION DISTRICT
00067667	19301	3000001	12/9/2022	3,772.21	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00067667	19301	3000001	12/9/2022	95.00	555170	26	MCCLAIN COUNTY CONSERVATION DISTRICT
00067667	19301	3000001	12/9/2022	35.00	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00067668	19301	3000001	12/9/2022	3,763.75	555170	05	MAJOR COUNTY CONSERVATION DISTRICT
00067668	19301	3000001	12/9/2022	983.54	555170	20	MAJOR COUNTY CONSERVATION DISTRICT
00067668	19301	3000001	12/9/2022	1,500.00	555170	61	MAJOR COUNTY CONSERVATION DISTRICT
00067668	19301	3000001	12/9/2022	57.21	555170	71	MAJOR COUNTY CONSERVATION DISTRICT
00067669	19301	3000001	12/9/2022	366.01	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00067669	19301	3000001	12/9/2022	3,349.51	555170	80	NORTH FORK OF RED RIVER CONSERVATION

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067660	19301	3000001	12/0/2022	2 001 12	555170	05	NORTH FORK OF RED RIVER CONSERVATION
00067669 00067669	19301	3000001	12/9/2022 12/9/2022	3,081.13 315.00	555170	05 74	NORTH FORK OF RED RIVER CONSERVATION NORTH FORK OF RED RIVER CONSERVATION
00067671	19301	3000001	12/9/2022	3,832.50	555170	05	WEST CADDO CONSERVATION DISTRICT
00067671	40000	3000001	12/9/2022	1,600.00	555170	05	PAWNEE COUNTY CONSERVATION DISTRICT
00067670	19301	3000001	12/9/2022	3,430.83	555170	05	BLAINE COUNTY CONSERVATION DISTRICT
00067671	19301	3000001	12/9/2022	250.00	555170	63	WEST CADDO CONSERVATION DISTRICT
00067671	19301	3000001	12/9/2022	111.84	555170	71	WEST CADDO CONSERVATION DISTRICT
00067671	19301	3000001	12/9/2022	91.27	555170	80	WEST CADDO CONSERVATION DISTRICT
00067671	19301	3000001	12/9/2022	52.07	555170	81	WEST CADDO CONSERVATION DISTRICT
00067671	19301	3000001	12/9/2022	32.74	555170	82	WEST CADDO CONSERVATION DISTRICT
00067671	40000	3000001	12/9/2022	270.00	555170	92	WEST CADDO CONSERVATION DISTRICT
00067673	19301	3000001	12/9/2022	2,785.43	555170	02	LITTLE RIVER CONSERVATION DISTRICT
00067673	19301	3000001	12/9/2022	3,423.53	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00067673	19301	3000001	12/9/2022	572.70	555170	26	LITTLE RIVER CONSERVATION DISTRICT
00067673	40000	3000001	12/9/2022	139.83	555170	86	LITTLE RIVER CONSERVATION DISTRICT
00067674	19301	3000001	12/9/2022	30.63	555170	80	JOHNSTON COUNTY CONSERVATION DISTRICT
00067674	19301	3000001	12/9/2022	101.00	555170	63	JOHNSTON COUNTY CONSERVATION DISTRICT
00067674	19301	3000001	12/9/2022	118.75	555170	69	JOHNSTON COUNTY CONSERVATION DISTRICT
00067674	19301	3000001	12/9/2022	120.00	555170	72	JOHNSTON COUNTY CONSERVATION DISTRICT
00067674	19301	3000001	12/9/2022	25.00	555170	82	JOHNSTON COUNTY CONSERVATION DISTRICT
00067674	19301	3000001	12/9/2022	3,064.46	555170	05	JOHNSTON COUNTY CONSERVATION DISTRICT
00067675	19301	3000001	12/9/2022	39.75	555170	70	ARBUCKLE CONSERVATION DISTRICT
00067675	19301	3000001	12/9/2022	1,171.23	555170	80	ARBUCKLE CONSERVATION DISTRICT
00067675	19301	3000001	12/9/2022	92.31	555170	20	ARBUCKLE CONSERVATION DISTRICT
00067675	19301	3000001	12/9/2022	106.00	555170	68	ARBUCKLE CONSERVATION DISTRICT
00067675	19301	3000001	12/9/2022	3,509.83	555170	06	ARBUCKLE CONSERVATION DISTRICT
00067675	19301	3000001	12/9/2022	130.01	555170	71	ARBUCKLE CONSERVATION DISTRICT
00067675	19301	3000001	12/9/2022	147.87	555170	80	ARBUCKLE CONSERVATION DISTRICT
00067675	19301	3000001	12/9/2022	42.32	555170	82	ARBUCKLE CONSERVATION DISTRICT
00067676	19301	3000001	12/9/2022	33.75	555170	81	KONAWA CONSERVATION DISTRICT
00067676	19301	3000001	12/9/2022	269.19	555170	69	KONAWA CONSERVATION DISTRICT
00067676	19301	3000001	12/9/2022	152.75	555170	69	KONAWA CONSERVATION DISTRICT
00067676	19301	3000001	12/9/2022	76.79	555170	71	KONAWA CONSERVATION DISTRICT
00067676	19301	3000001	12/9/2022	853.66	555170	12	KONAWA CONSERVATION DISTRICT
00067676	19301	3000001	12/9/2022	775.00	555170	63	KONAWA CONSERVATION DISTRICT
00067676 00067676	19301 19301	3000001 3000001	12/9/2022 12/9/2022	2,766.21	555170 555170	05 61	KONAWA CONSERVATION DISTRICT KONAWA CONSERVATION DISTRICT
00067676	19301	3000001	12/9/2022	1,375.00 250.00	555170	61	KONAWA CONSERVATION DISTRICT
00067676	19301	3000001	12/9/2022	63.69	555170	69	KONAWA CONSERVATION DISTRICT
00067677	40000	3000001	12/9/2022	139.83	555170	86	COAL COUNTY CONSERVATION DISTRICT NO 19
00067677	19301	3000001	12/9/2022	3,356.00	555170	05	COAL COUNTY CONSERVATION DISTRICT NO 19
00067677	19301	3000001	12/9/2022	85.32	555170	26	COAL COUNTY CONSERVATION DISTRICT NO 19
00067677	19301	3000001	12/9/2022	2,780.00	555170	84	COAL COUNTY CONSERVATION DISTRICT NO 19
00067678	19301	3000001	12/9/2022	49.63	555170	69	KINGFISHER COUNTY CONSERVATION DISTRICT
00067678	19301	3000001	12/9/2022	7,515.88	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00067678	19301	3000001	12/9/2022	7,172.32	555170	08	KINGFISHER COUNTY CONSERVATION DISTRICT
00067678	19301	3000001	12/9/2022	1,475.00	555170	65	KINGFISHER COUNTY CONSERVATION DISTRICT
00067678	19301	3000001	12/9/2022	120.00	555170	72	KINGFISHER COUNTY CONSERVATION DISTRICT
00067678	19301	3000001	12/9/2022	65.00	555170	74	KINGFISHER COUNTY CONSERVATION DISTRICT
00067694	19301	3000001	12/12/2022	55.45	555170	71	DEWEY COUNTY CONSERVATION DISTRICT
00067692	19301	3000001	12/12/2022	37.50	555170	70	COMANCHE COUNTY CONSERVATION DISTRICT
00067692	19301	3000001	12/12/2022	230.00	555170	74	COMANCHE COUNTY CONSERVATION DISTRICT
00067692	19301	3000001	12/12/2022	2,789.92	555170	02	COMANCHE COUNTY CONSERVATION DISTRICT
00067692	19301	3000001	12/12/2022	3,775.80	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067603	10201	3000001	12/12/2022	2.064.04	FFF170	0.5	CEOLIOVALI COLINEY CONCERVATION DISTRICT
00067693 00067693	19301 19301	3000001 3000001	12/12/2022 12/12/2022	3,064.04 348.00	555170 555170	05 65	SEQUOYAH COUNTY CONSERVATION DISTRICT SEQUOYAH COUNTY CONSERVATION DISTRICT
00067694	19301	3000001	12/12/2022	3,376.19	555170	05 05	DEWEY COUNTY CONSERVATION DISTRICT
00067694	19301	3000001	12/12/2022	62.73	555170	71	DEWEY COUNTY CONSERVATION DISTRICT
00067694	19301	3000001	12/12/2022	222.09	555170	80	DEWEY COUNTY CONSERVATION DISTRICT
00067694	19301	3000001	12/12/2022	35.34	555170	81	DEWEY COUNTY CONSERVATION DISTRICT
00067694	19301	3000001	12/12/2022	150.09	555170	82	DEWEY COUNTY CONSERVATION DISTRICT
00067695	19301	3000001	12/12/2022	1,546.54	555170	84	ROGERS COUNTY CONSERVATION DISTRICT
00067694	19301	3000001	12/12/2022	3,066.82	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00067695	19301	3000001	12/12/2022	4,971.81	555170	05	ROGERS COUNTY CONSERVATION DISTRICT
00067695	19301	3000001	12/12/2022	3,483.58	555170	07	ROGERS COUNTY CONSERVATION DISTRICT
00067695	19301	3000001	12/12/2022	166.74	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
00067695	19301	3000001	12/12/2022	775.00	555170	68	ROGERS COUNTY CONSERVATION DISTRICT
00067695	19301	3000001	12/12/2022	73.03	555170	71	ROGERS COUNTY CONSERVATION DISTRICT
00067695	19301	3000001	12/12/2022	60.00	555170	72	ROGERS COUNTY CONSERVATION DISTRICT
00067698	19301	3000001	12/12/2022	62.60	555170	71	GRADY COUNTY CONSERVATION DIST
00067696	19301	3000001	12/12/2022	3,264.38	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00067697	19301	3000001	12/12/2022	2,939.32	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00067697	19301	3000001	12/12/2022	45.00	555170	60	LOVE COUNTY CONSERVATION DISTRICT
00067697	19301	3000001	12/12/2022	21.83	555170	65	LOVE COUNTY CONSERVATION DISTRICT
00067697	19301	3000001	12/12/2022	206.25	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00067697	19301	3000001	12/12/2022	206.25	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00067697	19301	3000001	12/12/2022	45.00	555170	74	LOVE COUNTY CONSERVATION DISTRICT
00067698	19301	3000001	12/12/2022	3,072.14	555170	05	GRADY COUNTY CONSERVATION DIST
00067698	19301	3000001	12/12/2022	3,944.30	555170	06	GRADY COUNTY CONSERVATION DIST
00067719	19301	3000001	12/13/2022	3,990.63	555170	08	HUGHES COUNTY CONSERVATION DIST
00067717	19301	3000001	12/13/2022	232.50	555170	91	MURRAY COUNTY CONSERVATION DISTRICT
00067718	19301	3000001	12/13/2022	3,069.05	555170	05	NOBLE COUNTY CONSERVATION DISTRICT
00067718	19301	3000001	12/13/2022	100.00	555170	62	NOBLE COUNTY CONSERVATION DISTRICT
00067718	19301	3000001	12/13/2022	20.00	555170	63	NOBLE COUNTY CONSERVATION DISTRICT
00067718	19301	3000001	12/13/2022	60.00	555170	65	NOBLE COUNTY CONSERVATION DISTRICT
00067718	19301	3000001	12/13/2022	141.87	555170	72	NOBLE COUNTY CONSERVATION DISTRICT
00067718	19301	3000001	12/13/2022	132.71	555170	80	NOBLE COUNTY CONSERVATION DISTRICT
00067718	19301	3000001	12/13/2022	3,522.60	555170	06 13	NOBLE COUNTY CONSERVATION DISTRICT
00067719	19301	3000001	12/13/2022	734.17	555170	12	HUGHES COUNTY CONSERVATION DIST
00067719 00067719	19301 19301	3000001	12/13/2022	17.75	555170	22 63	HUGHES COUNTY CONSERVATION DIST HUGHES COUNTY CONSERVATION DIST
00067719	19301	3000001 3000001	12/13/2022 12/13/2022	101.00 140.00	555170 555170	69	HUGHES COUNTY CONSERVATION DIST
00067719	19301	3000001	12/13/2022	52.73	555170	80	HUGHES COUNTY CONSERVATION DIST
00067719	19301	3000001	12/13/2022	33.59	555170	83	HUGHES COUNTY CONSERVATION DIST
00067719	19301	3000001	12/13/2022	25.00	555170	92	HUGHES COUNTY CONSERVATION DIST
00067713	19301	3000001	12/13/2022	75.00	555170	76	KAY COUNTY CONSERVATION DISTRICT
00067719	19301	3000001	12/13/2022	3,316.31	555170	06	HUGHES COUNTY CONSERVATION DIST
00067720	19301	3000001	12/13/2022	194.31	555170	72	CHECOTAH CONSERVATION DISTRICT NO 20
00067721	19301	3000001	12/13/2022	3,480.54	555170	05	OKLAHOMA COUNTY CONSERVATION DISTRICT
00067722	19301	3000001	12/13/2022	558.70	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00067723	19301	3000001	12/13/2022	3,072.35	555170	05	BEAVER COUNTY CONSERVATION DISTRICT
00067723	19301	3000001	12/13/2022	458.59	555170	05	BEAVER COUNTY CONSERVATION DISTRICT
00067723	19301	3000001	12/13/2022	41.41	555170	65	BEAVER COUNTY CONSERVATION DISTRICT
00067723	19301	3000001	12/13/2022	60.00	555170	72	BEAVER COUNTY CONSERVATION DISTRICT
00067723	19301	3000001	12/13/2022	87.69	555170	82	BEAVER COUNTY CONSERVATION DISTRICT
00067724	19301	3000001	12/13/2022	3,390.91	555170	07	KAY COUNTY CONSERVATION DISTRICT
00067724	19301	3000001	12/13/2022	2,948.43	555170	05	KAY COUNTY CONSERVATION DISTRICT
00067724	19301	3000001	12/13/2022	1,225.80	555170	36	KAY COUNTY CONSERVATION DISTRICT
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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067724	19301	3000001	12/13/2022	96.54	555170	71	KAY COUNTY CONSERVATION DISTRICT
00067724	19301	3000001	12/13/2022	120.30	555170	81	KAY COUNTY CONSERVATION DISTRICT
00067724	19301	3000001	12/13/2022	917.81	555170	08	KAY COUNTY CONSERVATION DISTRICT
00067725	19301	3000001	12/13/2022	166.65	555170	46	ATOKA COUNTY CONSERVATION DISTRICT
00067725	19301	3000001	12/13/2022	3,719.74	555170	05	ATOKA COUNTY CONSERVATION DISTRICT
00067725	19301	3000001	12/13/2022	3,188.14	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00067725	19301	3000001	12/13/2022	198.00	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00067725	19301	3000001	12/13/2022	224.00	555170	62	ATOKA COUNTY CONSERVATION DISTRICT
00067725	19301	3000001	12/13/2022	70.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00067726	19301	3000001	12/13/2022	101.54	555170	71	KAY COUNTY CONSERVATION DISTRICT
00067726	19301	3000001	12/13/2022	3,390.91	555170	07	KAY COUNTY CONSERVATION DISTRICT
00067726	19301	3000001	12/13/2022	2,948.43	555170	05	KAY COUNTY CONSERVATION DISTRICT
00067726	19301	3000001	12/13/2022	40.25	555170	20	KAY COUNTY CONSERVATION DISTRICT
00067727	19301	3000001	12/13/2022	120.03	555170	20	MUSKOGEE COUNTY CONSERVATION DISTRICT
00067726	19301	3000001	12/13/2022	235.53	555170	81	KAY COUNTY CONSERVATION DISTRICT
00067726	19301	3000001	12/13/2022	500.00	555170	84	KAY COUNTY CONSERVATION DISTRICT
00067726	19301	3000001	12/13/2022	399.45	555170	95	KAY COUNTY CONSERVATION DISTRICT
00067727	19301	3000001	12/13/2022	273.00	555170	63	MUSKOGEE COUNTY CONSERVATION DISTRICT
00067727	19301	3000001	12/13/2022	78.25	555170	71	MUSKOGEE COUNTY CONSERVATION DISTRICT
00067727	19301	3000001	12/13/2022	120.00	555170	72	MUSKOGEE COUNTY CONSERVATION DISTRICT
00067727	19301	3000001	12/13/2022	285.00	555170	74	MUSKOGEE COUNTY CONSERVATION DISTRICT
00067727	19301	3000001	12/13/2022	2,563.42	555170	05	MUSKOGEE COUNTY CONSERVATION DISTRICT
00067730	19301	3000001	12/15/2022	200.00	555170	92	TALIHINA CONSERVATION DISTRICT
00067730	19301	3000001	12/15/2022	2,793.52	555170	05	TALIHINA CONSERVATION DISTRICT
00067730	19301	3000001	12/15/2022	270.89	555170	71	TALIHINA CONSERVATION DISTRICT
00067730	19301	3000001	12/15/2022	59.67	555170	80	TALIHINA CONSERVATION DISTRICT
00067730	19301	3000001	12/15/2022	94.14	555170	82	TALIHINA CONSERVATION DISTRICT
00067731	19301	3000001	12/15/2022	94.14	555170	82	TALIHINA CONSERVATION DISTRICT
00067731	19301	3000001	12/15/2022	2,788.30	555170	05 71	TALLIHINA CONSERVATION DISTRICT
00067731 00067731	19301	3000001	12/15/2022	270.02	555170 555170	71 80	TALIHINA CONSERVATION DISTRICT TALIHINA CONSERVATION DISTRICT
00067731	19301 19301	3000001 3000001	12/15/2022 12/15/2022	54.18 94.14	555170	82	TALIHINA CONSERVATION DISTRICT TALIHINA CONSERVATION DISTRICT
00067732	19301	3000001	12/15/2022	2,792.60	555170	05	TALIHINA CONSERVATION DISTRICT TALIHINA CONSERVATION DISTRICT
00067732	19301	3000001	12/15/2022	269.57	555170	71	TALIHINA CONSERVATION DISTRICT
00067732	19301	3000001	12/15/2022	93.95	555170	80	TALIHINA CONSERVATION DISTRICT
00067732	40000	3000001	12/15/2022	139.83	555170	86	TALIHINA CONSERVATION DISTRICT
00067732	19301	3000001	12/15/2022	225.00	555170	65	GARFIELD CO CONSERVATION DISTRICT
00067733	19301	3000001	12/15/2022	26.71	555170	20	GARFIELD CO CONSERVATION DISTRICT
00067733	19301	3000001	12/15/2022	1,116.54	555170	46	GARFIELD CO CONSERVATION DISTRICT
00067733	19301	3000001	12/15/2022	59.99	555170	71	GARFIELD CO CONSERVATION DISTRICT
00067733	19301	3000001	12/15/2022	60.48	555170	80	GARFIELD CO CONSERVATION DISTRICT
00067733	40000	3000001	12/15/2022	100.30	555170	22	GARFIELD CO CONSERVATION DISTRICT
00067733	19301	3000001	12/15/2022	3,372.07	555170	08	GARFIELD CO CONSERVATION DISTRICT
00067733	19301	3000001	12/15/2022	1,867.56	555170	12	GARFIELD CO CONSERVATION DISTRICT
00067736	19301	3000001	12/15/2022	236.20	555170	30	ELLIS COUNTY CONSERVATION DISTRICT
00067734	19301	3000001	12/15/2022	3,399.29	555170	05	MCINTOSH COUNTY CONSERVATION DISTRICT
00067735	19301	3000001	12/15/2022	3,044.67	555170	05	UPPER WASHITA CONSERVATION DISTRICT
00067735	19301	3000001	12/15/2022	269.13	555170	94	UPPER WASHITA CONSERVATION DISTRICT
00067735	19301	3000001	12/15/2022	1,343.47	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00067735	19301	3000001	12/15/2022	118.58	555170	20	UPPER WASHITA CONSERVATION DISTRICT
00067735	19301	3000001	12/15/2022	157.92	555170	30	UPPER WASHITA CONSERVATION DISTRICT
00067735	19301	3000001	12/15/2022	3,687.73	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00067736	19301	3000001	12/15/2022	3,060.30	555170	05	ELLIS COUNTY CONSERVATION DISTRICT
00067736	19301	3000001	12/15/2022	113.73	555170	20	ELLIS COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067736	19301	3000001	12/15/2022	695.00	555170	61	ELLIS COUNTY CONSERVATION DISTRICT
00067736	19301	3000001	12/15/2022	145.24	555170	71	ELLIS COUNTY CONSERVATION DISTRICT
00067736	19301	3000001	12/15/2022	244.91	555170	83	ELLIS COUNTY CONSERVATION DISTRICT
00067736	19301	3000001	12/15/2022	311.15	555170	80	ELLIS COUNTY CONSERVATION DISTRICT
00067736	19301	3000001	12/15/2022	202.96	555170	81	ELLIS COUNTY CONSERVATION DISTRICT
00067736	19301	3000001	12/15/2022	126.95	555170	82	ELLIS COUNTY CONSERVATION DISTRICT
00067736	19301	3000001	12/15/2022	560.12	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00067829	19301	3000001	12/19/2022	41.73	555170	71	CREEK COUNTY CONSERVATION DISTRICT
00067828	19301	3000001	12/19/2022	3,480.91	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00067828	19301	3000001	12/19/2022	3,559.48	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00067829	19301	3000001	12/19/2022	2,934.80	555170	05	CREEK COUNTY CONSERVATION DISTRICT
00067829	19301	3000001	12/19/2022	204.75	555170	95	CREEK COUNTY CONSERVATION DISTRICT
00067829	19301	3000001	12/19/2022	3,065.13	555170	07	CREEK COUNTY CONSERVATION DISTRICT
00067829	19301	3000001	12/19/2022	469.87	555170	20	CREEK COUNTY CONSERVATION DISTRICT
00067829	19301	3000001	12/19/2022	170.00	555170	36	CREEK COUNTY CONSERVATION DISTRICT
00067829	19301	3000001	12/19/2022	46.20	555170	72	CREEK COUNTY CONSERVATION DISTRICT
00067829	19301	3000001	12/19/2022	45.00	555170	74	CREEK COUNTY CONSERVATION DISTRICT
00067830	19301	3000001	12/19/2022	41.73	555170	71	CREEK COUNTY CONSERVATION DISTRICT
00067830	19301	3000001	12/19/2022	2,595.70	555170	05	CREEK COUNTY CONSERVATION DISTRICT
00067830	19301	3000001	12/19/2022	3,065.13	555170	07	CREEK COUNTY CONSERVATION DISTRICT
00067830	19301	3000001	12/19/2022	230.00	555170	36	CREEK COUNTY CONSERVATION DISTRICT
00067830	19301	3000001	12/19/2022	180.00	555170	74	CREEK COUNTY CONSERVATION DISTRICT
00067831	19301	3000001	12/19/2022	75.55	555170	84	WOODWARD COUNTY CONSERVATION DISTRICT
00067830	40000	3000001	12/19/2022	139.83	555170	86	CREEK COUNTY CONSERVATION DISTRICT
00067831	19301	3000001	12/19/2022	88.43	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00067831	19301	3000001	12/19/2022	90.55	555170	82	WOODWARD COUNTY CONSERVATION DISTRICT
00067831	19301	3000001	12/19/2022	72.44	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00067831	19301	3000001	12/19/2022	230.74	555170	84	WOODWARD COUNTY CONSERVATION DISTRICT
00067831	40000	3000001	12/19/2022	139.83	555170	86	WOODWARD COUNTY CONSERVATION DISTRICT
00067831	19301	3000001	12/19/2022	1,264.00	555170	09	WOODWARD COUNTY CONSERVATION DISTRICT
00067832	19301	3000001	12/19/2022	3,412.87	555170	05	HARPER COUNTY CONSERVATION DISTRICT
00067832	40000	3000001	12/19/2022	139.83	555170	86	HARPER COUNTY CONSERVATION DISTRICT
00067832	19301	3000001	12/19/2022	612.37	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00067833	19301	3000001	12/19/2022	85.00	555170	73	OKLAHOMA COUNTY CONSERVATION DISTRICT
00067831	19301	3000001	12/19/2022	3,062.90	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00067833	19301	3000001	12/19/2022	42.08 48.00	555170	20 24	OKLAHOMA COUNTY CONSERVATION DISTRICT OKLAHOMA COUNTY CONSERVATION DISTRICT
00067833	19301	3000001	12/19/2022	119.25	555170 555170	24 26	OKLAHOMA COUNTY CONSERVATION DISTRICT
00067833 00067833	19301 19301	3000001 3000001	12/19/2022 12/19/2022	110.00	555170	46	OKLAHOMA COUNTY CONSERVATION DISTRICT
00067833	19301	3000001	12/19/2022	695.00	555170	61	OKLAHOMA COUNTY CONSERVATION DISTRICT
00067833	19301	3000001	12/19/2022	64.00	555170	68	OKLAHOMA COUNTY CONSERVATION DISTRICT
00067834	19301	3000001	12/19/2022	900.00	555170	61	WAGONER COUNTY CONSERVATION DIST NO 22
00067834	19301	3000001	12/19/2022	101.00	555170	63	WAGONER COUNTY CONSERVATION DIST NO 22
00067835	19301	3000001	12/19/2022	158.22	555170	27	MARSHALL COUNTY CONSERVATION DISTRICT
00067834	19301	3000001	12/19/2022	135.00	555170	74	WAGONER COUNTY CONSERVATION DIST NO 22
00067834	19301	3000001	12/19/2022	5,067.18	555170	01	WAGONER COUNTY CONSERVATION DIST NO 22
00067835	19301	3000001	12/19/2022	3,061.83	555170	05	MARSHALL COUNTY CONSERVATION DISTRICT
00067835	19301	3000001	12/19/2022	3,165.40	555170	08	MARSHALL COUNTY CONSERVATION DISTRICT
00067835	19301	3000001	12/19/2022	32.43	555170	20	MARSHALL COUNTY CONSERVATION DISTRICT
00067835	19301	3000001	12/19/2022	77.79	555170	30	MARSHALL COUNTY CONSERVATION DISTRICT
00067835	19301	3000001	12/19/2022	351.45	555170	31	MARSHALL COUNTY CONSERVATION DISTRICT
00067835	19301	3000001	12/19/2022	73.98	555170	71	MARSHALL COUNTY CONSERVATION DISTRICT
00067835	19301	3000001	12/19/2022	197.22	555170	80	MARSHALL COUNTY CONSERVATION DISTRICT
00067835	19301	3000001	12/19/2022	94.83	555170	81	MARSHALL COUNTY CONSERVATION DISTRICT
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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067835	19301	3000001	12/19/2022	181.74	555170	82	MARSHALL COUNTY CONSERVATION DISTRICT
00067838	19301	3000001	12/19/2022	3,378.85	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00067836	19301	3000001	12/19/2022	3,131.22	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00067836	19301	3000001	12/19/2022	194.00	555170	20	OKMULGEE COUNTY CONSERVATION DISTRICT
00067837	19301	3000001	12/19/2022	41.73	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00067837	19301	3000001	12/19/2022	3,054.56	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00067863	19301	3000001	12/20/2022	3,218.67	555170	05	TEXAS COUNTY CONSERVATION DISTRICT
00067863	19301	3000001	12/20/2022	3,296.07	555170	08	TEXAS COUNTY CONSERVATION DISTRICT
00067865	19301	3000001	12/20/2022	3,395.19	555170	05	DELAWARE CO CONSERVATION DISTRICT
00067864	19301	3000001	12/20/2022	3,474.82	555170	05	TILLMAN COUNTY CONSERVATION DISTRICT
00067864	19301	3000001	12/20/2022	48.44	555170	79	TILLMAN COUNTY CONSERVATION DISTRICT
00067865	19301	3000001	12/20/2022	1,151.77	555170	07	DELAWARE CO CONSERVATION DISTRICT
00067866	19301	3000001	12/20/2022	3,071.87	555170	05	ALFALFA COUNTY CONSERVATION DISTRICT
00067866	40000	3000001	12/20/2022	139.83	555170	86	ALFALFA COUNTY CONSERVATION DISTRICT
00067867	19301	3000001	12/20/2022	4,370.80	555170	05	JACKSON COUNTY CONSERVATION DIST
00067869	19301	3000001	12/20/2022	3,480.91	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00067867	19301	3000001	12/20/2022	3,562.25	555170	02	JACKSON COUNTY CONSERVATION DIST
00067867	19301	3000001	12/20/2022	2,860.60	555170	61	JACKSON COUNTY CONSERVATION DIST
00067867	19301	3000001	12/20/2022	149.49	555170	71	JACKSON COUNTY CONSERVATION DIST
00067867	19301	3000001	12/20/2022	180.00	555170	74	JACKSON COUNTY CONSERVATION DIST
00067868	19301	3000001	12/20/2022	3,121.59	555170	05	DEER CREEK CONSERVATION DISTRICT
00067868	19301	3000001	12/20/2022	35.83	555170	71	DEER CREEK CONSERVATION DISTRICT
00067868	19301	3000001	12/20/2022	315.00	555170	74	DEER CREEK CONSERVATION DISTRICT
00067868	19301	3000001	12/20/2022	29.97	555170	81	DEER CREEK CONSERVATION DISTRICT
00067868	19301	3000001	12/20/2022	80.20	555170	82	DEER CREEK CONSERVATION DISTRICT
00067869	19301	3000001	12/20/2022	3,559.48	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00067869	19301	3000001	12/20/2022	458.59	555170	94	OSAGE COUNTY CONSERVATION DISTRICT
00067871	19301	3000001	12/20/2022	1,226.82	555170	02	SHAWNEE CONSERVATION DISTRICT
00067870	19301	3000001	12/20/2022	3,430.83	555170	05	BLAINE COUNTY CONSERVATION DISTRICT
00067870	40000	3000001	12/20/2022	139.83	555170	86	BLAINE COUNTY CONSERVATION DISTRICT
00067871	19301	3000001	12/20/2022	2,429.00	555170	84	SHAWNEE CONSERVATION DISTRICT
00067871	19301	3000001	12/20/2022	3,274.41	555170	07	SHAWNEE CONSERVATION DISTRICT
00067871	19301	3000001	12/20/2022	1,345.63	555170	94	SHAWNEE CONSERVATION DISTRICT
00067911	19301	3000001	12/29/2022	175.00	555170	62	HASKELL COUNTY CONSERVATION DISTRICT
00067904	19301	3000001	12/29/2022	1,817.00	555170	84	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00067905	19301	3000001	12/29/2022	3,601.25	555170	08	COTTON COUNTY CONSERVATION DISTRICT
00067909	19301	3000001	12/29/2022	3,184.48	555170	02	HARMON COUNTY CONSERVATION DISTRICT
00067909	19301	3000001	12/29/2022	3,423.94	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00067907	19301	3000001	12/29/2022	3,356.00	555170	05	COAL COUNTY CONSERVATION DISTRICT NO 19
00067907	19301	3000001	12/29/2022	1,817.13	555170	94	COAL COUNTY CONSERVATION DISTRICT NO 19
00067903	19301	3000001	12/29/2022	3,352.70	555170	05	CANEY VALLEY CONSERVATION DISTRICT
00067903	19301	3000001	12/29/2022	100.00	555170	63	CANEY VALLEY CONSERVATION DISTRICT
00067903	19301	3000001	12/29/2022	71.46	555170	71	CANEY VALLEY CONSERVATION DISTRICT
00067903	19301	3000001	12/29/2022	435.00	555170	74	CANEY VALLEY CONSERVATION DISTRICT
00067911	19301	3000001	12/29/2022	707.00	555170	61	HASKELL COUNTY CONSERVATION DISTRICT
00067904	19301	3000001	12/29/2022	3,445.85	555170	05	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00067904	19301	3000001	12/29/2022	3,300.83	555170	08	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00067906	19301	3000001	12/29/2022	1,645.97	555170	12	BRYAN CONSERVATION DISTRICT
00067906	19301	3000001	12/29/2022	84.24	555170	71	BRYAN CONSERVATION DISTRICT
00067906	19301	3000001	12/29/2022	43.49	555170	80	BRYAN CONSERVATION DISTRICT
00067906	19301	3000001	12/29/2022	3,174.71	555170	08	BRYAN CONSERVATION DISTRICT
00067907	19301	3000001	12/29/2022	96.60	555170	26	COAL COUNTY CONSERVATION DISTRICT NO 19
00067908	19301	3000001	12/29/2022	300.00	555170	63	PONTOTOC COUNTY C D
00067908	19301	3000001	12/29/2022	200.00	555170	65	PONTOTOC COUNTY C D
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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067908	19301	3000001	12/29/2022	50.00	555170	71	PONTOTOC COUNTY C D
00067908	19301	3000001	12/29/2022	3,303.33	555170	06	PONTOTOC COUNTY C D
00067909	19301	3000001	12/29/2022	114.73	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00067910	19301	3000001	12/29/2022	4,093.26	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00067910	19301	3000001	12/29/2022	4,039.89	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00067910	19301	3000001	12/29/2022	248.89	555170	20	STEPHENS COUNTY CONSERVATION DISTRICT
00067910	19301	3000001	12/29/2022	350.00	555170	63	STEPHENS COUNTY CONSERVATION DISTRICT
00067910	19301	3000001	12/29/2022	71.59	555170	71	STEPHENS COUNTY CONSERVATION DISTRICT
00067913	19301	3000001	12/29/2022	119.00	555170	80	WOODS COUNTY CONSERVATION DISTRICT
00067911	19301	3000001	12/29/2022	45.00	555170	74	HASKELL COUNTY CONSERVATION DISTRICT
00067911	19301	3000001	12/29/2022	3,072.17	555170	05	HASKELL COUNTY CONSERVATION DISTRICT
00067912	19301	3000001	12/29/2022	34.27	555170	71	NOWATA COUNTY CONSERVATION DISTRICT
00067912	19301	3000001	12/29/2022	405.00	555170	74	NOWATA COUNTY CONSERVATION DISTRICT
00067913	19301	3000001	12/29/2022	83.00	555170	81	WOODS COUNTY CONSERVATION DISTRICT
00067913	19301	3000001	12/29/2022	3,009.92	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00067913	19301	3000001	12/29/2022	199.43	555170	26	WOODS COUNTY CONSERVATION DISTRICT
00067913	19301	3000001	12/29/2022	101.35	555170	71	WOODS COUNTY CONSERVATION DISTRICT
00067913	19301	3000001	12/29/2022	17.73	555170	71	WOODS COUNTY CONSERVATION DISTRICT
00067913	19301	3000001	12/29/2022	29.62	555170	80	WOODS COUNTY CONSERVATION DISTRICT
00067914	19301	3000001	12/29/2022	91.25	555170	69	EAST CANADIAN COUNTY CONSERVATION DISTR
00067914	19301	3000001	12/29/2022	66.97	555170	20	EAST CANADIAN COUNTY CONSERVATION DISTR
00067914	19301	3000001	12/29/2022	14.00	555170	22	EAST CANADIAN COUNTY CONSERVATION DISTR
00067914	19301	3000001	12/29/2022	695.00	555170	61	EAST CANADIAN COUNTY CONSERVATION DISTR
00067914	19301	3000001	12/29/2022	26.00	555170	70	EAST CANADIAN COUNTY CONSERVATION DISTR
00067914	19301	3000001	12/29/2022	1,374.03	555170	83	EAST CANADIAN COUNTY CONSERVATION DISTR
00067914	19301	3000001	12/29/2022	29.60	555170	83	EAST CANADIAN COUNTY CONSERVATION DISTR
00067914	19301	3000001	12/29/2022	3,660.06	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
00067914	19301	3000001	12/29/2022	150.00	555170	84	EAST CANADIAN COUNTY CONSERVATION DISTR
00067914	40000	3000001	12/29/2022	139.83	555170	86	EAST CANADIAN COUNTY CONSERVATION DISTR
00067914	19301	3000001	12/29/2022	2,931.65	555170	02	EAST CANADIAN COUNTY CONSERVATION DISTR
00067915	19301	3000001	12/29/2022	137.50	555170	69	OTTAWA COUNTY CONSERVATION DISTRICT
00067915	19301	3000001	12/29/2022	3,696.82	555170	05	OTTAWA COUNTY CONSERVATION DISTRICT
00067915	19301	3000001	12/29/2022	3,444.80	555170	94	OTTAWA COUNTY CONSERVATION DISTRICT
00067915	19301	3000001	12/29/2022	54.99	555170	67 72	OTTAWA COUNTY CONSERVATION DISTRICT
00067915	19301	3000001	12/29/2022	144.00	555170	72 72	OTTAWA COUNTY CONSERVATION DISTRICT OTTAWA COUNTY CONSERVATION DISTRICT
00067915 00067915	19301 19301	3000001 3000001	12/29/2022	382.50 45.00	555170 555170	73 74	OTTAWA COUNTY CONSERVATION DISTRICT
00067919	19301	3000001	12/29/2022 12/29/2022	360.00	555170	90	KIAMICHI CONSERVATION DISTRICT
00067919	19301	3000001	12/29/2022	3,072.80	555170	05	GRANT COUNTY CONSERVATION DISTRICT
00067916	19301	3000001	12/29/2022	3,064.32	555170	03 07	GRANT COUNTY CONSERVATION DISTRICT
00067916	40000	3000001	12/29/2022	139.83	555170	86	GRANT COUNTY CONSERVATION DISTRICT
00067917	19301	3000001	12/29/2022	3,645.96	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00067917	19301	3000001	12/29/2022	2,917.79	555170	07	LEFLORE COUNTY CONSERVATION DISTRICT
00067918	19301	3000001	12/29/2022	2,784.69	555170	02	LINCOLN COUNTY CONSERVATION DISTRICT
00067918	19301	3000001	12/29/2022	3,300.86	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00067919	19301	3000001	12/29/2022	3,142.42	555170	02	KIAMICHI CONSERVATION DISTRICT
00067919	19301	3000001	12/29/2022	714.77	555170	46	KIAMICHI CONSERVATION DISTRICT
00067919	40000	3000001	12/29/2022	139.83	555170	86	KIAMICHI CONSERVATION DISTRICT
00067922	19301	3000001	12/29/2022	711.00	555170	61	PAWNEE COUNTY CONSERVATION DISTRICT
00067920	19301	3000001	12/29/2022	4,271.09	555170	05	WASHITA COUNTY CONSERVATION DISTRICT
00067920	19301	3000001	12/29/2022	50.00	555170	70	WASHITA COUNTY CONSERVATION DISTRICT
00067920	19301	3000001	12/29/2022	52.16	555170	71	WASHITA COUNTY CONSERVATION DISTRICT
00067920	19301	3000001	12/29/2022	135.00	555170	74	WASHITA COUNTY CONSERVATION DISTRICT
00067920	19301	3000001	12/29/2022	3,071.96	555170	07	WASHITA COUNTY CONSERVATION DISTRICT
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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067921	19301	3000001	12/29/2022	2,784.69	555170	02	LINCOLN COUNTY CONSERVATION DISTRICT
00067921	19301	3000001	12/29/2022	3,300.86	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00067922	19301	3000001	12/29/2022	3,378.60	555170	05	PAWNEE COUNTY CONSERVATION DISTRICT
00067922	19301	3000001	12/29/2022	33.20	555170	20	PAWNEE COUNTY CONSERVATION DISTRICT
00067923	19301	3000001	12/30/2022	73.17	555170	71	SOUTH CADDO CONS DISTRICT
00067922	19301	3000001	12/29/2022	100.00	555170	62	PAWNEE COUNTY CONSERVATION DISTRICT
00067922	19301	3000001	12/29/2022	1,000.00	555170	63	PAWNEE COUNTY CONSERVATION DISTRICT
00067922	19301	3000001	12/29/2022	62.66	555170	80	PAWNEE COUNTY CONSERVATION DISTRICT
00067923	19301	3000001	12/30/2022	7,352.92	555170	05	SOUTH CADDO CONS DISTRICT
00067923	19301	3000001	12/30/2022	661.71	555170	26	SOUTH CADDO CONS DISTRICT
00067923	19301	3000001	12/30/2022	119.82	555170	27	SOUTH CADDO CONS DISTRICT
00067923	19301	3000001	12/30/2022	695.00	555170	61	SOUTH CADDO CONS DISTRICT
00067923	19301	3000001	12/30/2022	2,286.42	555170	84	SOUTH CADDO CONS DISTRICT
00067923	19301	3000001	12/30/2022	1,188.46	555170	12	SOUTH CADDO CONS DISTRICT
00067925	19301	3000001	12/30/2022	3,072.22	555170	05	JEFFERSON COUNTY CONSERVATION DIST
00067924	19301	3000001	12/30/2022	3,185.13	555170	02	PITTSBURG COUNTY CONSERVATION DISTRICT
00067924	19301	3000001	12/30/2022	150.00	555170	63	PITTSBURG COUNTY CONSERVATION DISTRICT
00067924	19301	3000001	12/30/2022	4,388.15	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00067924	19301	3000001	12/30/2022	2,798.90	555170	94	PITTSBURG COUNTY CONSERVATION DISTRICT
00067924	19301	3000001	12/30/2022	396.15	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00067925	19301	3000001	12/30/2022	85.84	555170		JEFFERSON COUNTY CONSERVATION DIST
00067925	19301	3000001	12/30/2022	365.59	555170		JEFFERSON COUNTY CONSERVATION DIST
00067928	19301	3000001	12/30/2022	3,218.67	554120	05	OKFUSKEE COUNTY CONSERVATION DISTRICT
00067926	19301	3000001	12/30/2022	183.75	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00067927	19301	3000001	12/30/2022	386.78	555170	20	CIMARRON COUNTY CONSERVATION DISTRICT
00067927	19301	3000001	12/30/2022	15.80	555170	72	CIMARRON COUNTY CONSERVATION DISTRICT
00067927	19301	3000001	12/30/2022	386.78	555170	81	CIMARRON COUNTY CONSERVATION DISTRICT
00067927	19301	3000001	12/30/2022	3,055.05	555170	05	CIMARRON COUNTY CONSERVATION DISTRICT
00067928	19301	3000001	12/30/2022	3,943.54	554120	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00067928	19301	3000001	12/30/2022	1,614.75	554120	94	OKFUSKEE COUNTY CONSERVATION DISTRICT
00067928	19301	3000001	12/30/2022	499.00	554120	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00067928	19301	3000001	12/30/2022	125.47	554120	82	OKFUSKEE COUNTY CONSERVATION DISTRICT
00067928	40000	3000001	12/30/2022	139.83	554120	86	OKFUSKEE COUNTY CONSERVATION DISTRICT
00067929	19301	3000001	12/30/2022	2,893.30	555170	02	KIAMICHI CONSERVATION DISTRICT
00067929	19301	3000001	12/30/2022	300.00	555170 555170	76	KIAMICHI CONSERVATION DISTRICT
00067929	19301 19301	3000001 3000001	12/30/2022	112.00		77 06	KIAMICHI CONSERVATION DISTRICT KIOWA COUNTY CONSERVATION DISTRICT NO 76
00067930 00067930	19301	3000001	12/30/2022 12/30/2022	4,587.15 89.39	555170 555170	06 71	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00067930	19301	3000001	12/30/2022	3,169.98	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00067930	19301	3000001	12/30/2022	51.27	555170	26	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00067930	19301	3000001	12/30/2022	75.00	555170	70	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00067930	19301	3000001	12/30/2022	135.00	555170	74	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00067930	19301	3000001	12/30/2022	45.29	555170	80	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00067930	19301	3000001	12/30/2022	91.33	555170	82	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00067930	40000	3000001	12/30/2022	139.83	555170	86	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00067930	19301	3000001	1/5/2023	155.80	555170	27	LOVE COUNTY CONSERVATION DISTRICT
00067931	19301	3000001	12/30/2022	3,909.14	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00067931	19301	3000001	12/30/2022	3,148.69	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00067939	19301	3000001	1/5/2023	3,832.50	555170	05	WEST CADDO CONSERVATION DISTRICT
00067939	19301	3000001	1/5/2023	704.00	555170	61	WEST CADDO CONSERVATION DISTRICT
00067939	19301	3000001	1/5/2023	111.84	555170	71	WEST CADDO CONSERVATION DISTRICT
00067939	19301	3000001	1/5/2023	120.00	555170	72	WEST CADDO CONSERVATION DISTRICT
00067939	19301	3000001	1/5/2023	75.93	555170	80	WEST CADDO CONSERVATION DISTRICT
00067939	19301	3000001	1/5/2023	62.36	555170	81	WEST CADDO CONSERVATION DISTRICT
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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067020	10201	2000001	1 /5 /2022	22.74	FFF170	02	WEST CARRO CONSERVATION DISTRICT
00067939 00067940	19301 19301	3000001 3000001	1/5/2023 1/5/2023	32.74 3,816.57	555170 555170	82 05	WEST CADDO CONSERVATION DISTRICT SEMINOLE COUNTY CONSERVATION DISTRICT
00067940	19301	3000001	1/5/2023	3,816.37 85.00	555170	73	SEMINOLE COUNTY CONSERVATION DISTRICT
00067940	19301	3000001	1/5/2023	200.13	555170	80	SEMINOLE COUNTY CONSERVATION DISTRICT
00067940	19301	3000001	1/5/2023	271.81	555170	81	SEMINOLE COUNTY CONSERVATION DISTRICT
00067940	19301	3000001	1/5/2023	158.48	555170	82	SEMINOLE COUNTY CONSERVATION DISTRICT
00067940	40000	3000001	1/5/2023	139.83	555170	86	SEMINOLE COUNTY CONSERVATION DISTRICT
00067941	19301	3000001	1/5/2023	3,423.53	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00067941	19301	3000001	1/5/2023	899.87	555170	26	LITTLE RIVER CONSERVATION DISTRICT
00067941	19301	3000001	1/5/2023	2,785.43	555170	02	LITTLE RIVER CONSERVATION DISTRICT
00067942	19301	3000001	1/5/2023	2,939.32	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00067942	19301	3000001	1/5/2023	5.46	555170	20	LOVE COUNTY CONSERVATION DISTRICT
00067942	19301	3000001	1/5/2023	68.75	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00067942	19301	3000001	1/5/2023	79.19	555170	79	LOVE COUNTY CONSERVATION DISTRICT
00067942	40000	3000001	1/5/2023	139.83	555170	86	LOVE COUNTY CONSERVATION DISTRICT
00067944	19301	3000001	1/6/2023	4,271.09	555170	05	WASHITA COUNTY CONSERVATION DISTRICT
00067944	19301	3000001	1/6/2023	64.63	555170	20	WASHITA COUNTY CONSERVATION DISTRICT
00067944	19301	3000001	1/6/2023	100.00	555170	62	WASHITA COUNTY CONSERVATION DISTRICT
00067944	19301	3000001	1/6/2023	52.16	555170	71	WASHITA COUNTY CONSERVATION DISTRICT
00067944	19301	3000001	1/6/2023	144.00	555170	72	WASHITA COUNTY CONSERVATION DISTRICT
00067944	19301	3000001	1/6/2023	3,071.96	555170	07	WASHITA COUNTY CONSERVATION DISTRICT
00067948	19301	3000001	1/6/2023	3,246.95	555170	05	NORTH CADDO CONSERVATION DISTRICT
00067948	19301	3000001	1/6/2023	1,817.13	555170	94	NORTH CADDO CONSERVATION DISTRICT
00067948	19301	3000001	1/6/2023	185.26	555170	71	NORTH CADDO CONSERVATION DISTRICT
00067948	19301	3000001	1/6/2023	73.77	555170	80	NORTH CADDO CONSERVATION DISTRICT
00067948	19301	3000001	1/6/2023	200.78	555170	81	NORTH CADDO CONSERVATION DISTRICT
00067948	19301	3000001	1/6/2023	58.39	555170	82	NORTH CADDO CONSERVATION DISTRICT
00067948	40000	3000001	1/6/2023	139.83	555170	86	NORTH CADDO CONSERVATION DISTRICT
00067950	19301	3000001	1/6/2023	3.19	555170	72	GARVIN CONSERVATION DISTRICT
00067950	19301	3000001	1/6/2023	121.18	555170	20	GARVIN CONSERVATION DISTRICT
00067950	19301	3000001	1/6/2023	3,312.05	555170	06	GARVIN CONSERVATION DISTRICT
00067950	19301	3000001	1/6/2023	2,924.89	555170	05	GARVIN CONSERVATION DISTRICT
00067952	19301	3000001	1/6/2023	30.00	555170	71	CLEVELAND COUNTY CONSERVATION DISTRICT
00067952	19301	3000001	1/6/2023	3,678.45	555170	05	CLEVELAND COUNTY CONSERVATION DISTRICT
00067952	40000	3000001	1/6/2023	139.83	555170	86	CLEVELAND COUNTY CONSERVATION DISTRICT
00067953	40000	3000001	1/6/2023	1,000.00	555170	74	OTTAWA COUNTY CONSERVATION DISTRICT
00067983	19301	3000001	1/6/2023	59.99	555170	71	GARFIELD CO CONSERVATION DISTRICT
00067983	19301	3000001	1/6/2023	224.36	555170	20	GARFIELD CO CONSERVATION DISTRICT
00067983 00067983	19301 19301	3000001 3000001	1/6/2023 1/6/2023	138.72 83.07	555170 555170	46 68	GARFIELD CO CONSERVATION DISTRICT GARFIELD CO CONSERVATION DISTRICT
00067984	19301	3000001	1/6/2023	2,766.21	555170	05	KONAWA CONSERVATION DISTRICT
00067983	19301	3000001	1/6/2023	60.64	555170	80	GARFIELD CO CONSERVATION DISTRICT
00067983	19301	3000001	1/6/2023	3,372.07	555170	08	GARFIELD CO CONSERVATION DISTRICT
00067983	19301	3000001	1/6/2023	1,347.09	555170	12	GARFIELD CO CONSERVATION DISTRICT
00067984	19301	3000001	1/6/2023	38.57	555170	71	KONAWA CONSERVATION DISTRICT
00067984	19301	3000001	1/6/2023	88.36	555170	81	KONAWA CONSERVATION DISTRICT
00067984	19301	3000001	1/6/2023	725.00	555170	92	KONAWA CONSERVATION DISTRICT
00067984	40000	3000001	1/6/2023	139.83	555170	86	KONAWA CONSERVATION DISTRICT
00067984	19301	3000001	1/6/2023	664.74	555170	12	KONAWA CONSERVATION DISTRICT
00067985	19301	3000001	1/6/2023	30.60	555170	68	COMANCHE COUNTY CONSERVATION DISTRICT
00067985	19301	3000001	1/6/2023	3,775.80	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00067985	19301	3000001	1/6/2023	2,789.92	555170	02	COMANCHE COUNTY CONSERVATION DISTRICT
00067985	19301	3000001	1/6/2023	709.00	555170	61	COMANCHE COUNTY CONSERVATION DISTRICT
00067985	40000	3000001	1/6/2023	139.83	555170	86	COMANCHE COUNTY CONSERVATION DISTRICT
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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067096	10201	2000001	1/6/2022	1 615 00	FFF170	61	NOBLE COLINTY CONSERVATION DISTRICT
00067986	19301	3000001	1/6/2023	1,615.00	555170	61 05	NOBLE COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT
00067986	19301	3000001	1/6/2023	3,069.05 673.89	555170 555170	94	NOBLE COUNTY CONSERVATION DISTRICT
00067986	19301	3000001	1/6/2023				
00067986	19301	3000001	1/6/2023	215.51	555170	20	NOBLE COUNTY CONSERVATION DISTRICT
00067986	19301	3000001	1/6/2023	1,255.05	555170	65	NOBLE COUNTY CONSERVATION DISTRICT
00067986	19301	3000001	1/6/2023	129.55	555170	80	NOBLE COUNTY CONSERVATION DISTRICT
00067986	19301	3000001	1/6/2023	325.00	555170	92	NOBLE COUNTY CONSERVATION DISTRICT
00067986	40000	3000001	1/6/2023	139.83	555170	86	NOBLE COUNTY CONSERVATION DISTRICT
00067986	19301	3000001	1/6/2023	3,522.60	555170	06	NOBLE COUNTY CONSERVATION DISTRICT
00067989	19301	3000001	1/6/2023	3,417.72	555170	05	GREER COUNTY CONSERVATION DISTRICT
00067989	19301	3000001	1/6/2023	1,138.03	555170	07	GREER COUNTY CONSERVATION DISTRICT
00067989	19301	3000001	1/6/2023	118.17	555170	80	GREER COUNTY CONSERVATION DISTRICT
00067989	19301	3000001	1/6/2023	40.80	555170	81	GREER COUNTY CONSERVATION DISTRICT
00067989	19301	3000001	1/6/2023	325.00	555170	92	GREER COUNTY CONSERVATION DISTRICT
00067993	19301	3000001	1/6/2023	3,417.72	555170	05	GREER COUNTY CONSERVATION DISTRICT
00067993	19301	3000001	1/6/2023	101.60	555170	80	GREER COUNTY CONSERVATION DISTRICT
00067993	19301	3000001	1/6/2023	40.80	555170	81	GREER COUNTY CONSERVATION DISTRICT
00067993	19301	3000001	1/6/2023	695.00	555170	61	GREER COUNTY CONSERVATION DISTRICT
00067993	40000	3000001	1/6/2023	139.83	555170	86	GREER COUNTY CONSERVATION DISTRICT
00067993	19301	3000001	1/6/2023	1,138.03	555170	07	GREER COUNTY CONSERVATION DISTRICT
00068045	19301	3000001	1/11/2023	200.00	555170	63	OKLAHOMA COUNTY CONSERVATION DISTRICT
00068045	19301	3000001	1/11/2023	50.00	555170	70	OKLAHOMA COUNTY CONSERVATION DISTRICT
00068045	19301	3000001	1/11/2023	119.12	555170	79	OKLAHOMA COUNTY CONSERVATION DISTRICT
00068045	40000	3000001	1/11/2023	139.83	555170	86	OKLAHOMA COUNTY CONSERVATION DISTRICT
00068046	40000	3000001	1/11/2023	2,500.00	555170	99	JOHNSTON COUNTY CONSERVATION DISTRICT
00068047	19301	3000001	1/11/2023	558.70	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00068048	40000	3000001	1/11/2023	2,000.00	555170	99	WASHITA COUNTY CONSERVATION DISTRICT
00068098	40000	3000001	1/12/2023	2,000.00	555170	99	MAJOR COUNTY CONSERVATION DISTRICT
00068124	19301	3000001	1/13/2023	3,763.75	555170	05	MAJOR COUNTY CONSERVATION DISTRICT
00068124	19301	3000001	1/13/2023	57.24	555170	71	MAJOR COUNTY CONSERVATION DISTRICT
00068124	40000	3000001	1/13/2023	139.83	555170	86	MAJOR COUNTY CONSERVATION DISTRICT
00068125	19301	3000001	1/13/2023	1,637.00	555170	61	MUSKOGEE COUNTY CONSERVATION DISTRICT
00068125	19301	3000001	1/13/2023	140.00	555170	62	MUSKOGEE COUNTY CONSERVATION DISTRICT
00068125	19301	3000001	1/13/2023	89.00	555170	70	MUSKOGEE COUNTY CONSERVATION DISTRICT
00068125	19301	3000001	1/13/2023	78.25	555170	71	MUSKOGEE COUNTY CONSERVATION DISTRICT
00068125	19301	3000001	1/13/2023	53.20	555170	79	MUSKOGEE COUNTY CONSERVATION DISTRICT
00068125	40000	3000001	1/13/2023	139.83	555170	86	MUSKOGEE COUNTY CONSERVATION DISTRICT
00068125	19301	3000001	1/13/2023	2,938.16	555170	05	MUSKOGEE COUNTY CONSERVATION DISTRICT
00068126	19301	3000001	1/13/2023	3,131.22	555170	05	OKMULGEE COUNTY CONSERVATION DISTRICT
00068126	19301	3000001	1/13/2023	131.25	555170	69	OKMULGEE COUNTY CONSERVATION DISTRICT
00068126	19301	3000001	1/13/2023	300.00	555170	92	OKMULGEE COUNTY CONSERVATION DISTRICT
00068127	19301	3000001	1/13/2023	201.31	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00068127	40000	3000001	1/13/2023	139.83	555170	86	NORTH FORK OF RED RIVER CONSERVATION
00068127	19301	3000001	1/13/2023	3,349.51	555170	80	NORTH FORK OF RED RIVER CONSERVATION
00068127	19301	3000001	1/13/2023	3,045.61	555170	05	NORTH FORK OF RED RIVER CONSERVATION
00068128	19301	3000001	1/13/2023	3,474.82	555170	05	TILLMAN COUNTY CONSERVATION DISTRICT
00068130	19301	3000001	1/13/2023	2,792.60	555170	05	TALIHINA CONSERVATION DISTRICT
00068129	19301	3000001	1/13/2023	3,072.80	555170	05	GRANT COUNTY CONSERVATION DISTRICT
00068129	19301	3000001	1/13/2023	3,064.32	555170	07	GRANT COUNTY CONSERVATION DISTRICT
00068131	19301	3000001	1/13/2023	375.00	555170	92	LATIMER COUNTY CONSERVATION DISTRICT
00068130	19301	3000001	1/13/2023	270.51	555170	71	TALIHINA CONSERVATION DISTRICT
00068130	19301	3000001	1/13/2023	272.26	555170	80	TALIHINA CONSERVATION DISTRICT
00068130	19301	3000001	1/13/2023	94.14	555170	82	TALIHINA CONSERVATION DISTRICT
00068130	19301	3000001	1/13/2023	350.00	555170	92	TALIHINA CONSERVATION DISTRICT
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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00068130	40000	3000001	1/13/2023	139.83	555170	86	TALIHINA CONSERVATION DISTRICT
00068130	19301	300001	1/13/2023	2,784.07	555170	07	LATIMER COUNTY CONSERVATION DISTRICT
00068131	19301	300001	1/13/2023	1,303.00	555170	84	LATIMER COUNTY CONSERVATION DISTRICT
00068131	40000	3000001	1/13/2023	139.83	555170	86	LATIMER COUNTY CONSERVATION DISTRICT
00068132	19301	3000001	1/13/2023	2,784.07	555170	07	LATIMER COUNTY CONSERVATION DISTRICT
00068132	19301	3000001	1/13/2023	388.23	555170	27	LATIMER COUNTY CONSERVATION DISTRICT
00068134	40000	3000001	1/13/2023	139.83	555170	86	CENTRAL N CANADIAN RIVER CONSERVATION
00068133	19301	3000001	1/13/2023	2,784.07	555170	07	LATIMER COUNTY CONSERVATION DISTRICT
00068133	19301	3000001	1/13/2023	31.95	555170	46	LATIMER COUNTY CONSERVATION DISTRICT
00068133	19301	3000001	1/13/2023	750.00	555170	83	LATIMER COUNTY CONSERVATION DISTRICT
00068134	19301	3000001	1/13/2023	507.42	555170	83	CENTRAL N CANADIAN RIVER CONSERVATION
00068134	19301	3000001	1/13/2023	3,445.17	555170	05	CENTRAL N CANADIAN RIVER CONSERVATION
00068135	19301	3000001	1/13/2023	119.64	555170	81	DEWEY COUNTY CONSERVATION DISTRICT
00068135	19301	3000001	1/13/2023	3,376.19	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00068135	19301	3000001	1/13/2023	695.00	555170	61	DEWEY COUNTY CONSERVATION DISTRICT
00068135	19301	3000001	1/13/2023	118.51	555170	71	DEWEY COUNTY CONSERVATION DISTRICT
00068135	19301	3000001	1/13/2023	42.50	555170	73	DEWEY COUNTY CONSERVATION DISTRICT
00068135	19301	3000001	1/13/2023	236.61	555170	80	DEWEY COUNTY CONSERVATION DISTRICT
00068135	19301	3000001	1/13/2023	150.09	555170	82	DEWEY COUNTY CONSERVATION DISTRICT
00068135	40000	3000001	1/13/2023	139.83	555170	86	DEWEY COUNTY CONSERVATION DISTRICT
00068135	19301	3000001	1/13/2023	3,066.82	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00068136	19301	3000001	1/13/2023	265.00	555170	69	CHEROKEE COUNTY CONSERVATION DISTRICT
00068136	19301	3000001	1/13/2023	41.73	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00068136	19301	3000001	1/13/2023	45.00	555170	74	CHEROKEE COUNTY CONSERVATION DISTRICT
00068136	40000	3000001	1/13/2023	139.83	555170	86	CHEROKEE COUNTY CONSERVATION DISTRICT
00068136	19301	3000001	1/13/2023	3,054.56	555170	80	CHEROKEE COUNTY CONSERVATION DISTRICT
00068149	19301	3000001	1/17/2023	3,055.05	555170	05	CIMARRON COUNTY CONSERVATION DISTRICT
00068149	19301	3000001	1/17/2023	81.50	555170	72	CIMARRON COUNTY CONSERVATION DISTRICT
00068149	19301	3000001	1/17/2023	610.25	555170	81	CIMARRON COUNTY CONSERVATION DISTRICT
00068149	19301	3000001	1/17/2023	107.31	555170	82	CIMARRON COUNTY CONSERVATION DISTRICT
00068150	19301	3000001	1/17/2023	429.26	555170	81	ELLIS COUNTY CONSERVATION DISTRICT
00068150	19301	3000001	1/17/2023	3,060.30	555170	05	ELLIS COUNTY CONSERVATION DISTRICT
00068150	19301	3000001	1/17/2023	135.16	555170	71	ELLIS COUNTY CONSERVATION DISTRICT
00068150	19301	3000001	1/17/2023	353.72	555170	80	ELLIS COUNTY CONSERVATION DISTRICT
00068150	19301	3000001	1/17/2023	123.95	555170	82	ELLIS COUNTY CONSERVATION DISTRICT
00068150 00068150	19301 40000	3000001 3000001	1/17/2023	8.01 139.83	555170 555170	83 86	ELLIS COUNTY CONSERVATION DISTRICT ELLIS COUNTY CONSERVATION DISTRICT
00068150	19301		1/17/2023 1/17/2023	373.42	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00068150	19301	3000001 3000001	1/17/2023	75.00	555170	63	CUSTER COUNTY CONSERVATION DISTRICT
00068151	19301	300001	1/17/2023	6,768.58	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00068151	19301	300001	1/17/2023	1,200.00	555170	61	CUSTER COUNTY CONSERVATION DISTRICT
00068151	19301	3000001	1/17/2023	105.53	555170	62	CUSTER COUNTY CONSERVATION DISTRICT
00068151	19301	3000001	1/17/2023	120.00	555170	71	CUSTER COUNTY CONSERVATION DISTRICT
00068151	19301	3000001	1/17/2023	52.36	555170	80	CUSTER COUNTY CONSERVATION DISTRICT
00068151	19301	3000001	1/17/2023	294.14	555170	82	CUSTER COUNTY CONSERVATION DISTRICT
00068151	19301	3000001	1/17/2023	6,330.88	555170	07	CUSTER COUNTY CONSERVATION DISTRICT
00068151	40000	3000001	1/17/2023	139.83	555170	86	CUSTER COUNTY CONSERVATION DISTRICT
00068152	40000	3000001	1/17/2023	139.83	555170	86	LEFLORE COUNTY CONSERVATION DISTRICT
00068152	19301	3000001	1/17/2023	3,645.96	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00068152	19301	3000001	1/17/2023	2,199.00	555170	84	LEFLORE COUNTY CONSERVATION DISTRICT
00068152	19301	3000001	1/17/2023	1,629.00	555170	61	LEFLORE COUNTY CONSERVATION DISTRICT
00068152	19301	3000001	1/17/2023	2,917.79	555170	07	LEFLORE COUNTY CONSERVATION DISTRICT
00068153	19301	3000001	1/17/2023	121.25	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00068153	19301	3000001	1/17/2023	27.15	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00068154	19301	3000001	1/17/2022	58.50	555170	82	PUSHMATAHA CONSERVATION DISTRICT NO 44
00068154	19301	3000001	1/17/2023 1/17/2023	58.50	555170	82 82	PUSHMATAHA CONSERVATION DISTRICT NO 44 PUSHMATAHA CONSERVATION DISTRICT NO 44
00068153	19301	3000001	1/17/2023	3,165.72	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44 PUSHMATAHA CONSERVATION DISTRICT NO 44
00068153	19301	3000001	1/17/2023	3,770.29	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00068154	19301	3000001	1/17/2023	121.25	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00068154	19301	3000001	1/17/2023	27.95	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00068154	40000	3000001	1/17/2023	139.83	555170	86	PUSHMATAHA CONSERVATION DISTRICT NO 44
00068154	19301	3000001	1/17/2023	3,165.72	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00068154	19301	3000001	1/17/2023	3,770.29	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00068156	19301	3000001	1/17/2023	35.00	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00068155	19301	3000001	1/17/2023	3,545.39	555170	05	OKLAHOMA COUNTY CONSERVATION DISTRICT
00068156	19301	3000001	1/17/2023	3,660.47	555170	05	MCCLAIN COUNTY CONSERVATION DISTRICT
00068156	19301	3000001	1/17/2023	3,444.80	555170	94	MCCLAIN COUNTY CONSERVATION DISTRICT
00068156	19301	3000001	1/17/2023	3,772.21	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00068156	19301	3000001	1/17/2023	135.00	555170	69	MCCLAIN COUNTY CONSERVATION DISTRICT
00068156	19301	3000001	1/17/2023	275.00	555170	92	MCCLAIN COUNTY CONSERVATION DISTRICT
00068156	40000	3000001	1/17/2023	139.83	555170	86	MCCLAIN COUNTY CONSERVATION DISTRICT
00068157	19301	3000001	1/17/2023	287.25	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00068157	19301	3000001	1/17/2023	90.55	555170	82	WOODWARD COUNTY CONSERVATION DISTRICT
00068157	19301	3000001	1/17/2023	775.08	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00068157	19301	3000001	1/17/2023	152.26	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00068157	19301	3000001	1/17/2023	230.74	555170	84	WOODWARD COUNTY CONSERVATION DISTRICT
00068157	19301	3000001	1/17/2023	75.55	555170	84	WOODWARD COUNTY CONSERVATION DISTRICT
00068157	19301	3000001	1/17/2023	3,062.90	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00068158	19301	3000001	1/17/2023	25.00	555170	82	JOHNSTON COUNTY CONSERVATION DISTRICT
00068158	19301	3000001	1/17/2023	202.50	555170	60	JOHNSTON COUNTY CONSERVATION DISTRICT
00068158	19301	3000001	1/17/2023	100.00	555170	62	JOHNSTON COUNTY CONSERVATION DISTRICT
00068158	19301	3000001	1/17/2023	30.76	555170	80	JOHNSTON COUNTY CONSERVATION DISTRICT
00068158	19301	3000001	1/17/2023	3,064.46	555170	05	JOHNSTON COUNTY CONSERVATION DISTRICT
00068162	19301	3000001	1/17/2023	114.73	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00068162	19301	3000001	1/17/2023	3,184.48	555170	02	HARMON COUNTY CONSERVATION DISTRICT
00068162	19301	3000001	1/17/2023	3,423.94	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00068159	19301	3000001	1/17/2023	3,412.87	555170	05	HARPER COUNTY CONSERVATION DISTRICT
00068159	19301	3000001	1/17/2023	256.80	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00068161	19301	3000001	1/17/2023	336.25	555170	0.5	MURRAY COUNTY CONSERVATION DISTRICT
00068160	19301 19301	3000001 3000001	1/17/2023 1/17/2023	3,395.19	555170 555170	05 07	DELAWARE CO CONSERVATION DISTRICT DELAWARE CO CONSERVATION DISTRICT
00068160		3000001	1/17/2023	1,151.77 3,935.18	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00068165 00068162	19301 19301	3000001	1/17/2023	24.96	555170		HARMON COUNTY CONSERVATION DISTRICT
00068162	40000	3000001	1/17/2023	139.83	555170	80 86	HARMON COUNTY CONSERVATION DISTRICT
00068163	19301	3000001	1/17/2023	50.00	555170	71	PONTOTOC COUNTY C D
00068163	40000	3000001	1/17/2023	139.83	555170	86	PONTOTOC COUNTY C D
00068163	19301	3000001	1/17/2023	3,303.33	555170	06	PONTOTOC COUNTY C D
00068164	19301	3000001	1/17/2023	3,072.14	555170	05	GRADY COUNTY CONSERVATION DIST
00068164	19301	3000001	1/17/2023	3,994.30	555170	06	GRADY COUNTY CONSERVATION DIST
00068165	19301	3000001	1/17/2023	98.22	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00068165	19301	3000001	1/17/2023	5,027.76	555170	01	MURRAY COUNTY CONSERVATION DISTRICT
00068165	19301	3000001	1/17/2023	200.00	555170	62	MURRAY COUNTY CONSERVATION DISTRICT
00068165	19301	3000001	1/17/2023	75.00	555170	63	MURRAY COUNTY CONSERVATION DISTRICT
00068165	40000	3000001	1/17/2023	139.83	555170	86	MURRAY COUNTY CONSERVATION DISTRICT
00068166	19301	3000001	1/17/2023	39.29	555170	80	ARBUCKLE CONSERVATION DISTRICT
00068166	19301	3000001	1/17/2023	2,526.05	555170	08	ARBUCKLE CONSERVATION DISTRICT
00068166	19301	3000001	1/17/2023	130.01	555170	71	ARBUCKLE CONSERVATION DISTRICT
00068166	19301	3000001	1/17/2023	33.53	555170	79	ARBUCKLE CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00068166	19301	300001	1/17/2023	76.72	555170	82	ARBUCKLE CONSERVATION DISTRICT
00068166	40000	3000001	1/17/2023	139.83	555170	86	ARBUCKLE CONSERVATION DISTRICT
00068166	19301	3000001	1/17/2023	3,509.83	555170	06	ARBUCKLE CONSERVATION DISTRICT
00068168	19301	3000001	1/17/2023	4,086.47	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00068168	19301	3000001	1/17/2023	4,039.89	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00068168	19301	3000001	1/17/2023	71.59	555170	71	STEPHENS COUNTY CONSERVATION DISTRICT
00068167	19301	3000001	1/17/2023	3,274.41	555170	07	SHAWNEE CONSERVATION DISTRICT
00068167	19301	3000001	1/17/2023	1,226.82	555170	02	SHAWNEE CONSERVATION DISTRICT
00068168	19301	3000001	1/17/2023	3,229.50	555170	94	STEPHENS COUNTY CONSERVATION DISTRICT
00068168	19301	3000001	1/17/2023	156.95	555170	20	STEPHENS COUNTY CONSERVATION DISTRICT
00068168	19301	3000001	1/17/2023	715.00	555170	61	STEPHENS COUNTY CONSERVATION DISTRICT
00068168	40000	3000001	1/17/2023	139.83	555170	86	STEPHENS COUNTY CONSERVATION DISTRICT
00068184	40000	3000001	1/18/2023	1,409.11	515540	99	NORTH FORK OF RED RIVER CONSERVATION
00068187	40000	3000001	1/18/2023	2,000.00	555170	99	MCINTOSH COUNTY CONSERVATION DISTRICT
00068185	40000	3000001	1/18/2023	1,000.00	555170	99	MCCLAIN COUNTY CONSERVATION DISTRICT
00068186	40000	3000001	1/18/2023	2,000.00	555170	99	PAYNE COUNTY CONSERVATION FOUNDATION INC
00068247	40000	3000001	1/19/2023	2,000.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00068246	40000	3000001	1/19/2023	1,000.00	555170	99	HARMON COUNTY CONSERVATION DISTRICT
00068248	40000	3000001	1/19/2023	2,000.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00068249	40000	3000001	1/19/2023	1,000.00	555170	99	SEMINOLE COUNTY CONSERVATION DISTRICT
00068304	40000	3000001	1/23/2023	139.83	555170	86	ROGERS COUNTY CONSERVATION DISTRICT
00068303	19301	3000001	1/23/2023	167.88	555170	69	WAGONER COUNTY CONSERVATION DIST NO 22
00068303	40000	3000001	1/23/2023	139.83	555170	86	WAGONER COUNTY CONSERVATION DIST NO 22
00068303	19301	3000001	1/23/2023	5,067.18	555170	01	WAGONER COUNTY CONSERVATION DIST NO 22
00068304	19301	3000001	1/23/2023	4,971.81	555170	05	ROGERS COUNTY CONSERVATION DISTRICT
00068304	19301	3000001	1/23/2023	3,483.58	555170	07	ROGERS COUNTY CONSERVATION DISTRICT
00068304	19301	3000001	1/23/2023	669.87	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
00068304	19301	3000001	1/23/2023	73.03	555170	71	ROGERS COUNTY CONSERVATION DISTRICT
00068304	19301	3000001	1/23/2023	42.50	555170	73	ROGERS COUNTY CONSERVATION DISTRICT
00068305	19301	3000001	1/23/2023	3,357.30	555170	05	MCINTOSH COUNTY CONSERVATION DISTRICT
00068307	19301	3000001	1/23/2023	348.92	555170	26	SOUTH CADDO CONS DISTRICT
00068306	19301	3000001	1/23/2023	3,312.05	555170	06	GARVIN CONSERVATION DISTRICT
00068306	19301	3000001	1/23/2023	2,924.89	555170	05	GARVIN CONSERVATION DISTRICT
00068307	19301	3000001	1/23/2023	3,676.46	555170	05	SOUTH CADDO CONS DISTRICT
00068307	40000	3000001	1/23/2023	139.83	555170	86	SOUTH CADDO CONS DISTRICT
00068307	19301	3000001	1/23/2023	1,356.00	555170	22	SOUTH CADDO CONS DISTRICT
00068307	19301	3000001	1/23/2023	120.99	555170	27	SOUTH CADDO CONS DISTRICT
00068307	19301	3000001	1/23/2023	145.86	555170	71	SOUTH CADDO CONS DISTRICT
00068307	19301	3000001	1/23/2023	77.51	555170	12	SOUTH CADDO CONS DISTRICT
00068309	19301	3000001	1/23/2023	1,000.00	555170	46	LITTLE RIVER CONSERVATION DISTRICT
00068308	19301	3000001	1/23/2023	3,064.04	555170	05	SEQUOYAH COUNTY CONSERVATION DISTRICT
00068308	19301	3000001	1/23/2023	108.00	555170	77	SEQUOYAH COUNTY CONSERVATION DISTRICT
00068308	19301	3000001	1/23/2023	22.31	555170	79	SEQUOYAH COUNTY CONSERVATION DISTRICT
00068308	40000	3000001	1/23/2023	139.83	555170	86	SEQUOYAH COUNTY CONSERVATION DISTRICT
00068309	19301	3000001	1/23/2023	3,423.53	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00068309	19301	3000001	1/23/2023	269.13	555170	94	LITTLE RIVER CONSERVATION DISTRICT
00068309	19301	3000001	1/23/2023	442.04	555170	26	LITTLE RIVER CONSERVATION DISTRICT
00068309	19301	3000001	1/23/2023	275.00	555170	92	LITTLE RIVER CONSERVATION DISTRICT
00068309	19301	3000001	1/23/2023	2,785.43	555170	02	LITTLE RIVER CONSERVATION DISTRICT
00068310	19301	3000001	1/23/2023	15.30	555170	83	EAST CANADIAN COUNTY CONSERVATION DISTR
00068310	19301	3000001	1/23/2023	51.99	555170	27 62	EAST CANADIAN COUNTY CONSERVATION DISTR
00068310	19301	3000001	1/23/2023	25.00	555170	63 70	EAST CANADIAN COUNTY CONSERVATION DISTR
00068310	19301	3000001	1/23/2023	80.55	555170	70	EAST CANADIAN COUNTY CONSERVATION DISTR
00068310	19301	3000001	1/23/2023	2,931.65	555170	02	EAST CANADIAN COUNTY CONSERVATION DISTR

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00068310	19301	3000001	1/23/2023	3,660.06	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
00068310	19301	3000001	1/23/2023	400.00	555170	27	BRYAN CONSERVATION DISTRICT
00068312	19301	3000001	1/23/2023	3,909.14	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00068311	19301	3000001	1/23/2023	3,148.69	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00068312	19301	3000001	1/23/2023	1,687.41	555170	12	BRYAN CONSERVATION DISTRICT
00068312	19301	3000001	1/23/2023	52.59	555170	26	BRYAN CONSERVATION DISTRICT
00068312	19301	3000001	1/23/2023	174.32	555170	27	BRYAN CONSERVATION DISTRICT
00068312	19301	3000001	1/23/2023	77.24	555170	71	BRYAN CONSERVATION DISTRICT
00068312	19301	3000001	1/23/2023	120.00	555170	72	BRYAN CONSERVATION DISTRICT
00068312	19301	3000001	1/23/2023	44.28	555170	80	BRYAN CONSERVATION DISTRICT
00068312	40000	3000001	1/23/2023	139.83	555170	86	BRYAN CONSERVATION DISTRICT
00068312	19301	3000001	1/23/2023	3,174.71	555170	08	BRYAN CONSERVATION DISTRICT
00068313	19301	3000001	1/23/2023	3,300.83	555170	08	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00068313	19301	3000001	1/23/2023	3,445.85	555170	05	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00068313	19301	3000001	1/23/2023	325.00	555170	92	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00068314	19301	3000001	1/23/2023	150.00	555170	62	CENTRAL N CANADIAN RIVER CONSERVATION
00068315	19301	3000001	1/23/2023	3,430.83	555170	05	BLAINE COUNTY CONSERVATION DISTRICT
00068316	19301	3000001	1/23/2023	3,757.94	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00068316	19301	3000001	1/23/2023	3,586.16	555170	08	KINGFISHER COUNTY CONSERVATION DISTRICT
00068316	40000	3000001	1/23/2023	139.83	555170	86	KINGFISHER COUNTY CONSERVATION DISTRICT
00068316	19301	3000001	1/23/2023	494.90	555170	37	KINGFISHER COUNTY CONSERVATION DISTRICT
00068316	19301	3000001	1/23/2023	1,615.00	555170	61	KINGFISHER COUNTY CONSERVATION DISTRICT
00068318	19301	3000001	1/23/2023	852.59	555170	12	HUGHES COUNTY CONSERVATION DIST
00068318	19301	3000001	1/23/2023	280.75	555170	27	HUGHES COUNTY CONSERVATION DIST
00068318	19301	3000001	1/23/2023	55.64	555170	80	HUGHES COUNTY CONSERVATION DIST
00068318	19301	3000001	1/23/2023	26.14	555170	83	HUGHES COUNTY CONSERVATION DIST
00068318	40000	3000001	1/23/2023	139.83	555170	86	HUGHES COUNTY CONSERVATION DIST
00068318	19301	3000001	1/23/2023	3,990.63	555170	80	HUGHES COUNTY CONSERVATION DIST
00068318	19301	3000001	1/23/2023	3,316.31	555170	06	HUGHES COUNTY CONSERVATION DIST
00068320	19301	3000001	1/23/2023	47.50	555170	20	KAY COUNTY CONSERVATION DISTRICT
00068314	19301	3000001	1/23/2023	3,445.17	555170	05	CENTRAL N CANADIAN RIVER CONSERVATION
00068317	19301	3000001	1/23/2023	3,121.59	555170	05	DEER CREEK CONSERVATION DISTRICT
00068317	19301	3000001	1/23/2023	35.83	555170	71	DEER CREEK CONSERVATION DISTRICT
00068317	19301	3000001	1/23/2023	80.20	555170	82	DEER CREEK CONSERVATION DISTRICT
00068317	40000	3000001	1/23/2023	139.83	555170	86	DEER CREEK CONSERVATION DISTRICT
00068319 00068319	19301	3000001	1/23/2023 1/23/2023	3,044.67	555170	05 12	UPPER WASHITA CONSERVATION DISTRICT UPPER WASHITA CONSERVATION DISTRICT
00068319	19301	3000001	· · · · ·	1,033.44	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00068319	19301 19301	3000001 3000001	1/23/2023 1/23/2023	3,687.73 3,390.91	555170 555170	07	KAY COUNTY CONSERVATION DISTRICT
00068320	19301	3000001	1/23/2023	2,948.43	555170	05	KAY COUNTY CONSERVATION DISTRICT
00068320	19301	300001	1/23/2023	120.75	555170	26	KAY COUNTY CONSERVATION DISTRICT
00068320	19301	3000001	1/23/2023	131.03	555170	27	KAY COUNTY CONSERVATION DISTRICT
00068320	19301	3000001	1/23/2023	101.47	555170	71	KAY COUNTY CONSERVATION DISTRICT
00068320	19301	3000001	1/23/2023	75.00	555170	76	KAY COUNTY CONSERVATION DISTRICT
00068320	19301	3000001	1/23/2023	0.85	555170	81	KAY COUNTY CONSERVATION DISTRICT
00068320	40000	3000001	1/23/2023	139.83	555170	86	KAY COUNTY CONSERVATION DISTRICT
00068321	40000	3000001	1/23/2023	139.83	555170	86	OTTAWA COUNTY CONSERVATION DISTRICT
00068321	19301	3000001	1/23/2023	3,696.82	555170	05	OTTAWA COUNTY CONSERVATION DISTRICT
00068321	19301	3000001	1/23/2023	54.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00068321	19301	3000001	1/23/2023	203.75	555170	69	OTTAWA COUNTY CONSERVATION DISTRICT
00068322	40000	3000001	1/23/2023	139.83	555170	86	COAL COUNTY CONSERVATION DISTRICT NO 19
00068322	19301	3000001	1/23/2023	3,356.00	555170	05	COAL COUNTY CONSERVATION DISTRICT NO 19
00068322	19301	3000001	1/23/2023	107.60	555170	26	COAL COUNTY CONSERVATION DISTRICT NO 19
00068322	19301	3000001	1/23/2023	1,250.00	555170	61	COAL COUNTY CONSERVATION DISTRICT NO 19
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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00068324	19301	3000001	1/23/2023	325.00	555170	92	BEAVER COUNTY CONSERVATION DISTRICT
00068323	19301	3000001	1/23/2023	195.63	555170	91	WEST CADDO CONSERVATION DISTRICT
00068324	19301	3000001	1/23/2023	3,072.35	555170	05	BEAVER COUNTY CONSERVATION DISTRICT
00068324	19301	3000001	1/23/2023	1,250.00	555170	61	BEAVER COUNTY CONSERVATION DISTRICT
00068324	19301	3000001	1/23/2023	100.84	555170	80	BEAVER COUNTY CONSERVATION DISTRICT
00068324	19301	3000001	1/23/2023	87.69	555170	82	BEAVER COUNTY CONSERVATION DISTRICT
00068324	40000	3000001	1/23/2023	139.83	555170	86	BEAVER COUNTY CONSERVATION DISTRICT
00068327	19301	3000001	1/23/2023	59.50	555170	60	ATOKA COUNTY CONSERVATION DISTRICT
00068325	19301	3000001	1/23/2023	3,264.38	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00068325	40000	3000001	1/23/2023	139.83	555170	86	LOGAN COUNTY CONSERVATION DISTRICT
00068327	19301	3000001	1/23/2023	3,719.74	555170	05	ATOKA COUNTY CONSERVATION DISTRICT
00068326	19301	3000001	1/23/2023	3,378.85	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00068326	40000	3000001	1/23/2023	279.66	555170	86	PAYNE COUNTY CONSERVATION FOUNDATION INC
00068327	19301	3000001	1/23/2023	3,188.14	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00068327	19301	3000001	1/23/2023	224.61	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00068327	19301	3000001	1/23/2023	70.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00068327	40000	3000001	1/23/2023	139.83	555170	86	ATOKA COUNTY CONSERVATION DISTRICT
00068328	19301	3000001	1/24/2023	89.50	555170	70	CANEY VALLEY CONSERVATION DISTRICT
00068328	19301	3000001	1/24/2023	3,352.70	555170	05	CANEY VALLEY CONSERVATION DISTRICT
00068328	19301	3000001	1/24/2023	1,345.63	555170	94	CANEY VALLEY CONSERVATION DISTRICT
00068328	19301	3000001	1/24/2023	325.94	555170	37	CANEY VALLEY CONSERVATION DISTRICT
00068328	19301	3000001	1/24/2023	275.00	555170	72	CANEY VALLEY CONSERVATION DISTRICT
00068328	19301	3000001	1/24/2023	71.46	555170	71	CANEY VALLEY CONSERVATION DISTRICT
00068328	19301	3000001	1/24/2023	186.20	555170	84	CANEY VALLEY CONSERVATION DISTRICT
00068328	19301	3000001	1/24/2023	600.00	555170	92	CANEY VALLEY CONSERVATION DISTRICT
00068328	40000	3000001	1/24/2023	139.83	555170	86	CANEY VALLEY CONSERVATION DISTRICT
00068329	19301	3000001	1/24/2023	41.73	555170	71	CREEK COUNTY CONSERVATION DISTRICT
00068329	40000	3000001	1/24/2023	139.83	555170	86	CREEK COUNTY CONSERVATION DISTRICT
00068329	19301	3000001	1/24/2023	3,065.13	555170	07	CREEK COUNTY CONSERVATION DISTRICT
00068329	19301	3000001	1/24/2023	162.00	555170	26	CREEK COUNTY CONSERVATION DISTRICT
00068329	19301	3000001	1/24/2023	61.32	555170	79	CREEK COUNTY CONSERVATION DISTRICT
00068330	19301	3000001	1/24/2023	100.00	555170	62	MARSHALL COUNTY CONSERVATION DISTRICT
00068330	19301	3000001	1/24/2023	3,061.83	555170	05	MARSHALL COUNTY CONSERVATION DISTRICT
00068330	19301	3000001	1/24/2023	3,165.40	555170	08	MARSHALL COUNTY CONSERVATION DISTRICT
00068330	19301	3000001	1/24/2023	351.96	555170	27	MARSHALL COUNTY CONSERVATION DISTRICT
00068330	19301	3000001	1/24/2023	274.43	555170	80	MARSHALL COUNTY CONSERVATION DISTRICT
00068330	19301	3000001	1/24/2023	113.19	555170	81	MARSHALL COUNTY CONSERVATION DISTRICT
00068333	19301	3000001	1/24/2023	100.00	555170	80	WOODS COUNTY CONSERVATION DISTRICT
00068330	19301	3000001	1/24/2023	142.89	555170	82 86	MARSHALL COUNTY CONSERVATION DISTRICT
00068330 00068331	40000 19301	3000001 3000001	1/24/2023 1/24/2023	139.83 157.50	555170 555170	86 91	MARSHALL COUNTY CONSERVATION DISTRICT CANEY VALLEY CONSERVATION DISTRICT
00068331	19301	3000001	1/24/2023	110.15	555170	20	CHECOTAH CONSERVATION DISTRICT NO 20
00068333	19301	300001	1/24/2023	70.65	555170	26	WOODS COUNTY CONSERVATION DISTRICT
00068333	19301	300001	1/24/2023	101.35	555170	71	WOODS COUNTY CONSERVATION DISTRICT
00068333	19301	300001	1/24/2023	34.91	555170	71	WOODS COUNTY CONSERVATION DISTRICT
00068333	19301	3000001	1/24/2023	60.00	555170	71 72	WOODS COUNTY CONSERVATION DISTRICT
00068333	19301	3000001	1/24/2023	60.74	555170	72	WOODS COUNTY CONSERVATION DISTRICT
00068333	19301	3000001	1/24/2023	29.62	555170	80	WOODS COUNTY CONSERVATION DISTRICT
00068333	19301	3000001	1/24/2023	239.80	555170	81	WOODS COUNTY CONSERVATION DISTRICT
00068333	40000	300001	1/24/2023	2,000.00	555170	99	CUSTER COUNTY CONSERVATION DISTRICT
00068334	40000	3000001	1/24/2023	139.83	555170	86	JACKSON COUNTY CONSERVATION DISTRICT
00068333	40000	3000001	1/24/2023	139.83	555170	86	WOODS COUNTY CONSERVATION DISTRICT
00068333	19301	3000001	1/24/2023	2,794.99	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00068335	40000	3000001	1/24/2023	2,000.00	555170	99	JACKSON COUNTY CONSERVATION DIST
5555555	.5500	2300001	-, - 1, 2023	2,000.00	233170	33	ELECTION CONSERVATION DIST

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00068337	40000	3000001	1/24/2023	1,000.00	555170		BEAVER COUNTY CONSERVATION DISTRICT
00068336	40000	3000001	1/24/2023	2,000.00	555170	99	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00068338	19301	3000001	1/24/2023	3,562.25	555170	02	JACKSON COUNTY CONSERVATION DIST
00068338	19301	3000001	1/24/2023	4,370.80	555170	05	JACKSON COUNTY CONSERVATION DIST
00068338	19301	3000001	1/24/2023	775.00	555170	63	JACKSON COUNTY CONSERVATION DIST
00068338	19301	3000001	1/24/2023	149.49	555170	71	JACKSON COUNTY CONSERVATION DIST
00068339	19301	3000001	1/24/2023	287.31	555170	20	HASKELL COUNTY CONSERVATION DISTRICT
00068339	19301	3000001	1/24/2023	3,072.17	555170	05	HASKELL COUNTY CONSERVATION DISTRICT
00068374	19301	3000001	1/24/2023	3,185.13	555170	02	PITTSBURG COUNTY CONSERVATION DISTRICT
00068374	19301	3000001	1/24/2023	4,388.15	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00068374	19301	3000001	1/24/2023	1,188.45	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00068375	19301	3000001	1/24/2023	2,793.52	555170	05	COTTON COUNTY CONSERVATION DISTRICT
00068375	40000	3000001	1/24/2023	279.66	555170	86	COTTON COUNTY CONSERVATION DISTRICT
00068375	19301	3000001	1/24/2023	3,601.25	555170	08	COTTON COUNTY CONSERVATION DISTRICT
00068375	19301	3000001	1/24/2023	269.13	555170	94	COTTON COUNTY CONSERVATION DISTRICT
00067691	19301	3000005	12/12/2022	15.98	536140		BANK OF AMERICA NA
00067691	40000	3000005	12/12/2022	1,091.56	537170		BANK OF AMERICA NA
00067845	40000	3000005	12/19/2022	1,232.04	534290		COMDATA INC
00067845	19301	3000005	12/19/2022	560.33	533120		COMDATA INC
00067846	40000	3000005	12/19/2022	1,079.02	534290		COMDATA INC
00067847	40000	3000005	12/19/2022	867.68	534290		COMDATA INC
00067847	19301	3000005	12/19/2022	96.37	533120		COMDATA INC
00067982	19301	3000005	1/6/2023	11.55	542120	35	BANK OF AMERICA NA
00067982	40000	3000005	1/6/2023	1,080.00	537170		BANK OF AMERICA NA
00068056	40000	3000005	1/11/2023	985.51	534290		COMDATA INC
00068056	19301	3000005	1/11/2023	20.00	533120		COMDATA INC
00068057	40000	3000005	1/11/2023	90.00	531250		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00068057	19301	3000005	1/11/2023	495.00	531250		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00068148	19301	3000005	1/14/2023	246.73	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00068148	19301	3000005	1/14/2023	44.96	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00068377	40000	3000005	1/24/2023	570.35	534290		COMDATA INC
00068377	19301	3000005	1/24/2023	49.32	533120		COMDATA INC
PAYROLL			_	51,843.27	-		DIVISION PAYROLL - NOV SUPP, DEC MAIN & SUPP, JAN MAIN
				1,059,789.30	Field Services		
Abandoned	Mine Re	eclamation					
00067691	19301	4000001	12/12/2022	14.33	536140		BANK OF AMERICA NA
00067845	19301	4000001	12/19/2022	215.03	534290		COMDATA INC
00067846	19301	4000001	12/19/2022	384.96	534290		COMDATA INC
00067847	19301	4000001	12/19/2022	577.16	534290		COMDATA INC
00067935	19112	4000001	12/30/2022	10,890.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00067936	19112	4000001	12/30/2022	5,313.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00068056	19301	4000001	1/11/2023	359.56	534290		COMDATA INC
00068056	19301	4000001	1/11/2023	2,649.54	533120		COMDATA INC
00068057	19301	4000001	1/11/2023	135.00	531250		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00068176	19112	4000001	1/17/2023	279,076.35	545110		WEAVER EXCAVATING INC
00068175	19112	4000001	1/17/2023	4,895.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00068377	19301	4000001	1/24/2023	374.11	533120		COMDATA INC
00068377	19301	4000001	1/24/2023	308.40	534290		COMDATA INC
PAYROLL				58,960.63	-		DIVISION PAYROLL - NOV SUPP, DEC MAIN & SUPP, JAN MAIN

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Water Quali	ity						
00067454	40000	5000001	1/11/2023	73.50	521120		BOND,REBECCA E
00067455	40000	5000001	1/11/2023	123.00	521120		BOND,REBECCA E
00067664	40000	5000001	12/9/2022	3,500.00	515060		HBC CPAS AND ADVISORS
00067691	40000	5000001	12/12/2022	29.27	533210		BANK OF AMERICA NA
00067691	40000	5000001	12/12/2022	210.00	515290		BANK OF AMERICA NA
00067691	40000	5000001	12/12/2022	1,113.65	522131		BANK OF AMERICA NA
00067691	40000	5000001	12/12/2022	87.75	531110		BANK OF AMERICA NA
00067691	40000	5000001	12/12/2022	1,696.15	533120		BANK OF AMERICA NA
00067691	40000	5000001	12/12/2022	54.06	534110		BANK OF AMERICA NA
00067691	40000	5000001	12/12/2022	43.25	536140		BANK OF AMERICA NA
00067691	40000	5000001	12/12/2022	721.37	537170		BANK OF AMERICA NA
00067691	40000	5000001	12/12/2022	1,156.99	537170		BANK OF AMERICA NA
00067691	40000	5000001	12/12/2022	79.98	542120		BANK OF AMERICA NA
00067691	40000	500001	12/12/2022	233.46	522130		BANK OF AMERICA NA
00067691	40000	500001	12/12/2022	79.00	522131		BANK OF AMERICA NA
00067691	40000	500001	12/12/2022	100.00	522151		BANK OF AMERICA NA
00067691	40000	500001	12/12/2022	600.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00067701	40000	500001	12/12/2022	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
				22,910.00			
00067839	19301	5000001	12/19/2022	•	515290		DEPT OF AGRICULTURE FOOD & FORESTRY DEPT OF AGRICULTURE FOOD & FORESTRY
00067840	19301	5000001	12/19/2022	26,134.00	515290		
00067841	40000	5000001	12/19/2022	1,218.50	515290		TOWN OF SPIRO
00067842	40000	5000001	12/19/2022	1,088.00	515290		TOWN OF SPIRO
00067843	40000	5000001	12/19/2022	1,088.00	515290		TOWN OF SPIRO
00067844	40000	5000001	12/19/2022	1,088.00	515290		TOWN OF SPIRO
00067845	40000	5000001	12/19/2022	3,574.10	534290		COMDATA INC
00067845	40000	5000001	12/19/2022	824.93	533120		COMDATA INC
00067846	40000	5000001	12/19/2022	2,902.06	534290		COMDATA INC
00067846	40000	5000001	12/19/2022	82.75	533120		COMDATA INC
00067847	40000	5000001	12/19/2022	2,457.23	534290		COMDATA INC
00067847	40000	5000001	12/19/2022	135.00	533120		COMDATA INC
00067872	40000	5000001	12/20/2022	569.00	531190		CHISHOLM TRAIL BROADCASTING
00067873	40000	5000001	12/28/2022	73.50	521120		GRZESKIEWICZ,MEGAN
00067874	40000	5000001	12/28/2022	88.50	521120		LECKBAND,JAKE
00067875	40000	5000001	12/28/2022	88.50	521120		SHAW,KIMBERLY R
00067878	40000	5000001	12/28/2022	73.75	521120		CHEADLE,CHERYL L
00067876	40000	5000001	12/28/2022	88.50	521120		RAMMING,JASON M
00067877	40000	5000001	12/28/2022	96.00	521120		CHEADLE,CHERYL L
00067879	40000	5000001	12/28/2022	59.00	521120		CHEADLE,CHERYL L
00067882	40000	5000001	12/28/2022	88.50	521120		SWANSON,JAKE RYLEY
00067880	40000	5000001	12/28/2022	73.50	521120		CHEADLE,CHERYL L
00067881	40000	5000001	12/28/2022	88.50	521120		CHEADLE,CHERYL L
00067886	40000	5000001	12/28/2022	177.00	521120		MILLER,CANDICEMARIE
00067932	40000	5000001	12/30/2022	1,276.26	555170		CREEK COUNTY CONSERVATION DISTRICT
00067933	24500	5000001	12/30/2022	5,750.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00067934	24500	5000001	12/30/2022	750.00	555170		GARFIELD CO CONSERVATION DISTRICT
00067982	40000	5000001	1/6/2023	55.00	515290		BANK OF AMERICA NA
00067982	40000	5000001	1/6/2023	1,712.24	515540		BANK OF AMERICA NA
00067982	40000	5000001	1/6/2023	2,650.00	515660		BANK OF AMERICA NA
00067982	40000	5000001	1/6/2023	98.00	522131		BANK OF AMERICA NA
00007362							
00067982	40000	5000001	1/6/2023	196.00	522130		BANK OF AMERICA NA

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067982	40000	5000001	1/6/2023	3,003.34	533120		BANK OF AMERICA NA
00067982	40000	5000001	1/6/2023	131.80	535180		BANK OF AMERICA NA
00067982	40000	5000001	1/6/2023	3,810.43	536140		BANK OF AMERICA NA
00067982	40000	5000001	1/6/2023	515.02	537170		BANK OF AMERICA NA
00067982	40000	5000001	1/6/2023	599.00	537190		BANK OF AMERICA NA
00067982	19301	5000001	1/6/2023	6,025.79	515540		BANK OF AMERICA NA
00067982	40000	5000001	1/6/2023	3,708.00	541260		BANK OF AMERICA NA
00067982	24500	5000001	1/6/2023	13,545.49	515540		BANK OF AMERICA NA
00068042	24500	5000001	1/11/2023	16,000.00	555170		GARFIELD CO CONSERVATION DISTRICT
00068043	40000	5000001	1/11/2023	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00068044	24500	5000001	1/11/2023	4,000.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00068049	40000	5000001	1/11/2023	88.50	521120		RAMMING,JASON M
00068052	40000	5000001	1/11/2023	3,750.00	515540		JACK R DAVIS
00068053	40000	5000001	1/11/2023	2,190.00	537190		HACH COMPANY
00068054	40000	5000001	1/11/2023	58.12	537190		HACH COMPANY
00068055	19301	5000001	1/11/2023	26,334.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00068056	40000	5000001	1/11/2023	2,272.92	534290		COMPATA INC
00068056 00068057	40000 40000	5000001	1/11/2023 1/11/2023	1,655.48 2,385.00	533120 531250		COMDATA INC OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00068148	40000	5000001 5000001	1/11/2023	2,365.00	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00068148	40000	500001	1/14/2023	1,355.21	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00068148	19301	500001	1/19/2023	2,790.32	559110		GRAND RIVER DAM AUTHORITY
00068251	40000	500001	1/19/2023	400.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00068252	40000	5000001	1/19/2023	200.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00068253	40000	5000001	1/19/2023	495.30	537190		HACH COMPANY
00068377	40000	5000001	1/24/2023	1,858.52	534290		COMDATA INC
00068377	40000	5000001	1/24/2023	69.06	533120		COMDATA INC
PAYROLL			<i></i>	365,910.54	•		DIVISION PAYROLL - NOV SUPP, DEC MAIN & SUPP, JAN MAIN
				553,576.98	Water Quality	,	
Wetlands							
00068148	40000	5000002	1/14/2023	544.96	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00068148	40000	5000002	1/14/2023	284.99	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
PAYROLL			_	36,850.22			DIVISION PAYROLL - NOV SUPP, DEC MAIN & SUPP, JAN MAIN
				37,680.17	Wetlands		
Cost Share	- Locally	Led					
00067575	25000	5000004	12/1/2022	6,000.00	555170		PONTOTOC COUNTY C D
00067576	25000	5000004	12/1/2022	7,500.00	555170		HARMON COUNTY CONSERVATION DISTRICT
00067584	25000	5000004	12/7/2022	2,607.48	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00067585	25000	5000004	12/7/2022	3,000.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00067586	25000	5000004	12/7/2022	2,126.52	555170		HASKELL COUNTY CONSERVATION DISTRICT
00067587	25000	5000004	12/7/2022	3,000.00	555170		LITTLE RIVER CONSERVATION DISTRICT
00067588	25000	5000004	12/7/2022	2,084.25	555170		LITTLE RIVER CONSERVATION DISTRICT
00067589	25000	5000004	12/7/2022	4,000.00	555170		LOVE COUNTY CONSERVATION DISTRICT
00067590	25000	5000004	12/7/2022	4,000.00	555170		HUGHES COUNTY CONSERVATION DIST
00067591	25000	5000004	12/7/2022	3,030.00	555170		UPPER WASHITA CONSERVATION DISTRICT
00067592	25000	5000004	12/7/2022	2,314.20	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00067593	25000	5000004	12/7/2022	3,797.57	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00067594	25000	5000004	12/7/2022	3,797.57	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION CLAIMS REGISTER BY PROGRAM FOR THE PERIOD OF DECEMBER 1, 2022 THROUGH JANUARY 25, 2023

00067595 25000 5000004 12/15/2022 2,642.75 555170 FORWARD CONSERVATION DISTRICT	
00067661 25000 5000004 12/8/2022 7,500.00 555170 PAWNEE COUNTY CONSERVATION DISTRICT 00067703 25000 5000004 12/12/2022 5,661.62 555170 LATIMER COUNTY CONSERVATION DISTRICT 00067704 25000 5000004 12/12/2022 3,872.61 555170 BEAVER COUNTY CONSERVATION DISTRICT 00067737 25000 5000004 12/15/2022 3,000.00 555170 LEFLORE COUNTY CONSERVATION DISTRICT 00067738 25000 5000004 12/15/2022 3,000.00 555170 LEFLORE COUNTY CONSERVATION DISTRICT 00067739 25000 5000004 12/15/2022 2,126.25 555170 CUSTER COUNTY CONSERVATION DISTRICT 00067740 25000 5000004 12/15/2022 2,517.77 555170 TALIHINA CONSERVATION DISTRICT 00067742 25000 5000004 12/15/2022 2,517.77 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00067742 25000 5000004 12/15/2022 3,000.00 555170 JACKSON COUNTY CONSERVATION DISTRICT 0006776	
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00068070 25000 5000004 1/11/2023 4,383.33 555170 WOODS COUNTY CONSERVATION DISTRICT	_
00068071 25000 5000004 1/11/2023 3,119.50 555170 WOODWARD COUNTY CONSERVATION DISTRIC	.1
00068073 25000 5000004 1/11/2023 1,821.89 555170 LITTLE RIVER CONSERVATION DISTRICT	`T
00068075 25000 5000004 1/11/2023 6,500.00 555170 WOODWARD COUNTY CONSERVATION DISTRIC	.1
00068099 25000 5000004 1/12/2023 4,383.33 555170 WOODS COUNTY CONSERVATION DISTRICT 00068122 25000 5000004 1/12/2023 2,043.36 555170 LEFLORE COUNTY CONSERVATION DISTRICT	
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00068256 25000 5000004 1/23/2023 3,000.00 555170 COTTON COUNTY CONSERVATION DISTRICT	
00068257 25000 5000004 1/23/2023 3,000.00 555170 CRAIG COUNTY CONSERVATION DISTRICT	
00068235 25000 5000004 1/19/2023 9,760.00 555170 LOGAN COUNTY CONSERVATION DISTRICT	
00068236 25000 5000004 1/19/2023 3,030.00 555170 UPPER WASHITA CONSERVATION DISTRICT	
00068234 25000 5000004 1/19/2023 3,072.00 555170 PAYNE COUNTY CONSERVATION FOUNDATION	INC
00068237 25000 5000004 1/19/2023 1,974.72 555170 TALIHINA CONSERVATION DISTRICT	
00068239 25000 5000004 1/19/2023 2,234.26 555170 GRANT COUNTY CONSERVATION DISTRICT	
00068238 25000 5000004 1/19/2023 4,000.00 555170 SEMINOLE COUNTY CONSERVATION DISTRICT	
00068240 25000 5000004 1/19/2023 12,640.91 555170 ELLIS COUNTY CONSERVATION DISTRICT	
00068241 25000 5000004 1/19/2023 3,000.00 555170 CUSTER COUNTY CONSERVATION DISTRICT	
00068340 25000 5000004 1/24/2023 3,797.57 555170 OKFUSKEE COUNTY CONSERVATION DISTRICT	
00068341 25000 5000004 1/24/2023 3,030.00 555170 CHECOTAH CONSERVATION DISTRICT NO 20	
00068342 25000 5000004 1/24/2023 4,000.00 555170 BRYAN CONSERVATION DISTRICT	
00067894 25000 5000006 12/29/2022 4,383.33 555170 WOODS COUNTY CONSERVATION DISTRICT	
00067896 25000 5000006 12/29/2022 1,515.00 555170 MCINTOSH COUNTY CONSERVATION DISTRICT	
00067898 25000 5000006 12/29/2022 1,899.75 555170 HARPER COUNTY CONSERVATION DISTRICT	
00067895 25000 5000006 12/29/2022 2,250.00 555170 SOUTH CADDO CONS DISTRICT	
00067897 25000 5000006 12/29/2022 3,030.00 555170 HARPER COUNTY CONSERVATION DISTRICT	

OKLAHOMA CONSERVATION COMMISSION CLAIMS REGISTER BY PROGRAM FOR THE PERIOD OF DECEMBER 1, 2022 THROUGH JANUARY 25, 2023

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Voucilei	Fullu	Department	Date	Amount	Account	Sub	Vendor Name
00067899	25000	5000006	12/29/2022	5,000.00	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00067900	25000	5000006	12/29/2022	1,465.40	555170		CANEY VALLEY CONSERVATION DISTRICT
00067901	25000	5000006	12/29/2022	5,000.00	555170		BEAVER COUNTY CONSERVATION DISTRICT
00067902	25000	5000006	12/29/2022	9,938.50	555170		ARBUCKLE CONSERVATION DISTRICT
				.,	-		
				322,097.95	Cost Share -	Locally I	Led
Driority Wo	storchad						
Priority Wa	itersneu						
00068004	25000	5000006	1/9/2023	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
				100.00	Priority Wat	erched	
				100.00	rnonty wat	ersneu	
Office of Ge	eographic	: & Tech Service.	s				
00067846	19301	6000001	12/19/2022	126.76	534290		COMDATA INC
00067846	19301	6000001	12/19/2022	2,254.92	533120		COMDATA INC
00067847	19301	6000001	12/19/2022	120.00	533120		COMDATA INC
00067860	40000	6000001	12/20/2022	4,028.00	515660	62	MICHAEL BAKER INTERNATIONAL INC
00067860	40000	6000001	12/20/2022	12,825.00	515660	62	MICHAEL BAKER INTERNATIONAL INC
00067860	40000	6000001	12/20/2022	5,519.25	515660	62	MICHAEL BAKER INTERNATIONAL INC
00067860	40000	6000001	12/20/2022	29,133.00	515660	62	MICHAEL BAKER INTERNATIONAL INC
00068056	19301	6000001	1/11/2023	267.19	534290		COMDATA INC
00068057	19301	6000001	1/11/2023	405.00	531250		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
PAYROLL			_	43,045.93	_		DIVISION PAYROLL - NOV SUPP, DEC MAIN & SUPP, JAN MAIN
				97,725.05	Office of Geo	ographic	& Tech Services
ISD Data Pi	rocessing						
00067662	40000	0000040	42/0/2022	6 244 24	545270		OFFICE OF MANAGEMENT & ENTERDRISE SUCS
00067662	40000	8800010	12/8/2022	6,244.34	515370		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00067663	40000	8800010	12/9/2022	105.00	515360	Г1	KOCH COMMUNICATIONS LLC
00067691	40000	8800010	12/12/2022	62.60	531130	51	BANK OF AMERICA NA
00067691	40000	8800010	12/12/2022	483.68	531130	51 25	BANK OF AMERICA NA
00067691 00067691	40000 40000	8800010 8800010	12/12/2022 12/12/2022	1,100.00 153.11	531130 531130	35 35	BANK OF AMERICA NA
00067691	40000	8800010	12/12/2022	194.34	531130	35 35	BANK OF AMERICA NA BANK OF AMERICA NA
00067691	24500	8800010	12/12/2022	405.00	515360	62	BANK OF AMERICA NA
00067691	19301	8800010	12/12/2022	37.01	531130	61	BANK OF AMERICA NA
00067691	19301	8800010	12/12/2022	1,243.75	541130	61	BANK OF AMERICA NA
00067691	40000	8800010	12/12/2022	349.99	541120	35	BANK OF AMERICA NA
00067691	40000	8800010	12/12/2022	277.20	515360	61	BANK OF AMERICA NA
00067691	40000	8800010	12/12/2022	270.00	515360	61	BANK OF AMERICA NA
00067691	19301	8800010	12/12/2022	37.01	531130	41	BANK OF AMERICA NA
00067691	19301	8800010	12/12/2022	129.97	536150	41	BANK OF AMERICA NA
00067691	40000	8800010	12/12/2022	76.71	541130	71	BANK OF AMERICA NA
00067691	40000	8800010	12/12/2022	111.03	531130	11	BANK OF AMERICA NA
00067691	19301	8800010	12/12/2022	654.54	531130	21	BANK OF AMERICA NA
00067691	40000	8800010	12/12/2022	1,349.10	531130		BANK OF AMERICA NA
00067691	40000	8800010	12/12/2022	51.14	541130	22	BANK OF AMERICA NA
00067982	40000	8800010	1/6/2023	194.34	531130	35	BANK OF AMERICA NA
00067982	24500	8800010	1/6/2023	1,451.25	515360	62	BANK OF AMERICA NA
00067982	19301	8800010	1/6/2023	37.01	531130	61	BANK OF AMERICA NA
00067982	19301	8800010	1/6/2023	625.42	536150	64	BANK OF AMERICA NA
			, -,				-

OKLAHOMA CONSERVATION COMMISSION CLAIMS REGISTER BY PROGRAM FOR THE PERIOD OF DECEMBER 1, 2022 THROUGH JANUARY 25, 2023

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00067982	40000	8800010	1/6/2023	358.20	515510		BANK OF AMERICA NA
00067982	40000	8800010	1/6/2023	600.00	531130		BANK OF AMERICA NA
00067982	19301	8800010	1/6/2023	37.01	531130	41	BANK OF AMERICA NA
00067982	40000	8800010	1/6/2023	479.70	515360	61	BANK OF AMERICA NA
00067982	40000	8800010	1/6/2023	111.03	531130	11	BANK OF AMERICA NA
00067982	19301	8800010	1/6/2023	41.98	541120		BANK OF AMERICA NA
00067982	19301	8800010	1/6/2023	655.34	531130	21	BANK OF AMERICA NA
00067982	40000	8800010	1/6/2023	62.60	531170		BANK OF AMERICA NA
00067982	40000	8800010	1/6/2023	483.68	531130	51	BANK OF AMERICA NA
00067982	40000	8800010	1/6/2023	500.00	531130	35	BANK OF AMERICA NA
00067982	40000	8800010	1/6/2023	153.11	531130	35	BANK OF AMERICA NA
00067982	40000	8800010	1/6/2023	21.99	542120	35	BANK OF AMERICA NA
00068051	40000	8800010	1/11/2023	1,140.37	515380		KOCH COMMUNICATIONS LLC
00068051	40000	8800010	1/11/2023	105.00	515360		KOCH COMMUNICATIONS LLC
00068188	40000	8800010	1/18/2023	6,244.34	515370		OFFICE OF MANAGEMENT & ENTERPRISE SVCS

26,637.89 ISD Data Processing

9,215,418.00 Total Claims Paid

Cardholder		Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
Administratio	on								
Brookins	Kendall	11/7/2022	\$233.04	STAPLES	1000-19301	1000001-NP000	536140		STAPLES - Office Supplies for general use EMBASSY SUITES Northwest Expressway - Gary Crawley
Brookins	Kendall	11/9/2022	\$104.00	EMBASSY SUITES OKLAHOMA	1000-19301	1000001-NP000	522131		Commission Meeting
Brookins	Kendall	11/11/2022	\$275.00	OKLAHOMA BAR ASSOCIATION	1000-19301	1000001-NP000	531260		OKLAHOMA BAR ASSOCIATION - Annual Dues
Brookins	Kendall	11/21/2022	\$98.00	HAMPTON INN	1000-19301	1000001-NP000	522131		HAMPTON INN BARTLESVILLE- Lisa Knauf - Area 3 meeting
Brookins	Kendall	11/21/2022	\$98.00	HAMPTON INN	1000-19301	1000001-NP000	522131		HAMPTON INN BARTLESVILLE- Trey Lam - Area 3 meeting
Dantzler-Kyer	Maryanne	11/3/2022	\$107.80	CHOCTAW CASINO-GRANT HOT	1000-19301	1000001-NP000	522131		CHOCTAW CASINO-GRANT HOT - Lodging Lisa Knauf Owen OACD Area V Mtg Hugo, OK
Dantzler-Kyer	Maryanne	11/3/2022	\$107.80	CHOCTAW CASINO-GRANT HOT	1000-19301	1000001-NP000	522131		CHOCTAW CASINO-GRANT HOT - Lodging Trey Lam OACD Area V Mtg Hugo, OK
Dantel 1/2	Mam:=:=:	44/0/0000	# 050.05	AMAZNI Mistra LIO LIOAVZOT IO	1000 10001	4000004 ND000	E06400		AMZN Mktp US H21XZ6TJ2 - Headphones for finance staff
Dantzler-Kyer	•	11/9/2022 11/10/2022		AMZN Mktp US H21XZ6TJ2 PIKEPASS RECYCLING	1000-19301 1000-40000	1000001-NP000 1000001-NP000	536130 522113		(ADMIN) PIKEPASS RECYCLING - Agency Pikepass Fees (ADMIN)
Dantzler-Kyer	Maryanne	11/10/2022	φ32U.12	PIREPASS RECTCLING	1000-40000	100000 1-NP000	322113		AMZN Mktp US - Credit - Refund for partial order of
Dantzler-Kyer	Maryanne	11/22/2022	(\$103.98	AMZN Mktp US	1000-19301	1000001-NP000	536130		headphones, finance staff
			\$1,500.33	Administration					
Watershed O	perations & I	Maintenance R	Rehabilitation	1					
									CHOCTANA CASINO CRANTILIOT Ladving Taylor Marchall
Dantzler-Kyer	Maryanne	11/3/2022	\$107.80	CHOCTAW CASINO-GRANT HOT	1000-19301	2000001-B0201	522131		CHOCTAW CASINO-GRANT HOT - Lodging Taylor Marshall OACD Area V Mtg Hugo, OK CHOCTAW CASINO-GRANT HOT - Lodging Paige Porter
Dantzler-Kyer	Maryanne	11/3/2022	\$107.80	CHOCTAW CASINO-GRANT HOT	1000-19301	2000001-B0201	522131		OACD Area V Mtg Hugo, OK
Dantzler-Kyer	Maryanne	11/3/2022	\$107.80	CHOCTAW CASINO-GRANT HOT	1000-19301	2000001-B0201	522131		CHOCTAW CASINO-GRANT HOT - Lodging Tammy Sawatzk OACD Area V Mtg Hugo, OK
Porter	Paige	11/18/2022	\$65.65	TPG PaulsValleyUtilities	1000-19301	2000001-NP000	531350		Utility service Pauls Valley Shop, PaulsValley Munical Authorit
	9-		******	,,					OKLAHOMA NATURAL GAS - utility service for Clinton
Porter	Paige	11/18/2022	\$50.06	OKLAHOMANATURALGAS	1000-19301	2000001-NP000	531360		Watershed Shop
Porter	Paige	11/18/2022	\$63.68	OG&E/USPAYMENTSBILLPAY	1000-19301	2000001-NP000	531370		Utility service Pauls Valley Shop OG&E OKLAHOMA NATURAL GAS - utility service for Clinton
Porter	Paige	11/18/2022		OKLAHOMANATURALGAS	1000-19301	2000001-NP000	531360		Watershed Shop
Porter	Paige	11/18/2022	\$22.26	_PSO TELPAY	1000-19301	2000001-NP000	531370		PSO Clinton Shop Utility Service
			\$572.96	Watershed Operations & Mainten	ance Rehabilita	ation			
Field Service	s								
Brookins	Kendall	11/7/2022	\$31.06	STAPLES	1000-19301	3000005-NP000	536140		STAPLES - Office Supplies - Monthly Planners
Brookins	Kendall	11/7/2022) STAPLES	1000-19301	3000005-NP000	536140		STAPLES - Office Supplies - Monthly Planners STAPLES - Refund for damaged item
Horinek	Michael	11/8/2022	X *	TAKE TEN TIRE & LUBE PONC	1000-19301	3000005-NP000	537170		Trailer Tires
Homion	MICHALI	11/0/2022	ψ170.00	THE TENTINE & LODE I ONO	1000 40000	3300000-141 000	001110		

Candhaldan		Data	A a	Paves	Fund Class	Department- Program	A	Cb	Description
Cardholder		Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Raasch	Tanner	11/3/2022	\$918.00	_COOP SERVICES INC	1000-40000	3000005-NP000	537170		COOP SERVICES INC - Purchase
			\$1,107.54	Field Services					
Land Manage	ment								
Brookins	Kendall	11/7/2022	\$14.33	_STAPLES	1000-19301	4000001-NP000	536140		STAPLES - Office Supplies - Monthly Planner
			\$14.33	Land Management					
Water Quality	,								
-									
Dantzler-Kyer	Maryanne	11/3/2022	\$107.80	CHOCTAW CASINO-GRANT HOT	1000-40000	5000001-B0201	522131		CHOCTAW CASINO-GRANT HOT - Lodging Greg KloxinOACD Area V Mtg Hugo, OK CHOCTAW CASINO-GRANT HOT - Lodging Shanon Phillips
Dantzler-Kyer	Maryanne	11/3/2022	\$107.80	CHOCTAW CASINO-GRANT HOT	1000-40000	5000001-B0201	522131		OACD Area V Mtg Hugo, OK CHOCTAW CASINO-GRANT HOT - Lodging Meg Greski
Dantzler-Kyer	Maryanne	11/3/2022	\$107.80	CHOCTAW CASINO-GRANT HOT	1000-40000	5000001-B0201	522131		OACD Area V Mtg Hugo, OK CHOCTAW CASINO-GRANT HOT - Lodging Cheryl Cheadle
Dantzler-Kyer	Maryanne	11/3/2022	\$107.80	CHOCTAW CASINO-GRANT HOT	1000-40000	5000001-B0201	522131		OACD Area V Mtg in Hugo, OK CHOCTAW CASINO-GRANT HOT - Lodging Rebecca Bond
Dantzler-Kyer	Maryanne	11/3/2022	\$107.80	CHOCTAW CASINO-GRANT HOT	1000-40000	5000001-B0201	522131		OACD Area V Mtg in Hugo, O
Dantzler-Kyer	Maryanne	11/10/2022	\$43.25	4TE QUALITY WATER BY CULL	1000-40000	5000001-B0201	536140		4TE QUALITY WATER BY CULL - Drinking water for Bristow staff and guests (22-7)
Dantzler-Kyer	Maryanne	11/17/2022	\$86.65	CANDLEWOOD SUITES	1000-40000	5000001-B0201	522131		CANDLEWOOD SUITES - Lodging Jimmy Emmons Soil Health event in Enid, OK
Dantzler-Kyer	,	11/18/2022		REGEN AG LAB LLC	1000-40000	5000001-B0201	515290		REGEN AG LAB LLC - Soil Health Testing (22-6)
Dantzler-Kyer	Maryanne	11/30/2022	\$100.00	REGEN AG LAB LLC	1000-40000	5000001-B0201	515290		REGEN AG LAB LLC - Soil Health Testing (22-6)
									Walmart: Demonstration materials for Okemah outdoor
Grzeskiewicz	Megan	11/18/2022	\$54.06	WM SUPERCENTER #103	1000-40000	5000001-B0201	534110		classroom (22-6)
Grzeskiewicz	Megan	11/21/2022	\$20.27	ATWOOD 06 SHAWNEE	1000-40000	5000001-B0201	533210		ATWOOD 06 SHAWNEE - Demonstration supplies, Bryant Elem conservation day
JI ZUSKIEWIUZ	wicgan	1 1/2 1/2022	ψΔ5.Δ1	ATTOOD OF STAVINEL	1000-40000	550000 I-D020 I	000210		TRAVELODGE - 1 nt in woodward for Jason r, and jake s for rb
Ramming	Jason	11/3/2022	\$98.00	TRAVELODGE	1000-40000	5000001-B0201	522131		sampling
Ramming	Jason	11/3/2022	\$2.99	LOVE'S #385	1000-40000	5000001-B0201	537190		LOVE'S #385 - ice for samples
Ramming	Jason	11/8/2022	\$5.00	LOVE'S #385	1000-40000	5000001-B0201	537190		LOVE'S #385 - ice for samples
Damana!	lees:	44/40/0000	640.00	LIAMPTON INN & CUITE COTO	1000 10000	E000004 B0004	E00404		HAMPTON INN & SUITES STRO - charged tax again instead
Ramming	Jason	11/10/2022	\$13.23	HAMPTON INN & SUITES STRO	1000-40000	5000001-B0201	522131		of refunding ir HAMPTON INN & SUITES STRO - 1nt in stroud for jake
Ramming	Jason	11/10/2022	\$111.23	HAMPTON INN & SUITES STRO	1000-40000	5000001-B0201	522131		leckband for rb sampling NICHOLS HILLS PACK AND SH - shipping for repair of
Ramming	Jason	11/10/2022	\$56.05	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		proquatro
Ramming	Jason	11/16/2022		HAMPTON INN & SUITES STRO	1000-40000	5000001-B0201	522131		HAMPTON INN & SUITES STRO - Credit for tax charged
Ramming	Jason	11/16/2022	· · · · · · · · · · · · · · · · · · ·	HAMPTON INN & SUITES STRO	1000-40000	5000001-B0201	522131		HAMPTON INN & SUITES STRO - Credit for tax

0		D-4-	A	Pausa	Found Oleren	Department-	A	Out	Decembrish
Cardholder		Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Ramming	Jason	11/17/2022	¢00 00	HAMPTON INN & SUITES STRO	1000-40000	5000001-B0201	522131		HAMPTON INN & SUITES STRO - 1nt in stroud for jake leckband for rb sampling
Ramming	Jason	11/23/2022		PHARMCO	1000-40000	5000001-B0201	537190		PHARMCO - ETOH for bug samples
Ramming	Jason	11/23/2022	. ,	SP SMITH-ROOT INC	1000-40000	5000001-B0201	533120		SP SMITH-ROOT INC - replacement electrode and batteries
Ramming	Jason	11/25/2022	. ,	SCIENCE FIRST	1000-40000	5000001-B0201	537170		SCIENCE FIRST - replacement bug nets for RB sampling
Shaw	Kim	11/29/2022		HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Kim Shaw HOLIDAY INN EXPRESS & SUITES McAlester
Swanson	Jake	11/2/2022		LOVE'S #16	1000-40000	5000001-B0201	537190		2 Bags of Ice For Samples
Swanson	Jake	11/7/2022		PHILLIPS 66 - HUTCH118	1000-40000	5000001-B0201	537190		Ice for RB 2.5 Water Samples
Swanson	Jake	11/9/2022	\$4.58	PHILLIPS 66 - JIFFY TRIP	1000-40000	5000001-B0201	537190		2 Bags of Ice For Samples
Swanson	Jake	11/29/2022	\$15.00	LOVE'S #28	1000-40000	5000001-B0201	537190		6 Bags of Ice for Samples
Tramell	Brooks	11/7/2022	\$83.79	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537170		3 - brass #35 sieves
Tramell	Brooks	11/30/2022	\$31.70	POST MART	1000-40000	5000001-B0201	531110		Shipment of macroinvertebrate samples to taxonomist
Zawalski	Becky	11/7/2022	\$96.00	BEST WESTERN HOTELS	1000-40000	5000001-B0201	522131		Lodging for C. Cheadle for 1 night at Best Western Grove
Zawalski	Becky	11/29/2022	\$79.98	AMZN Mktp US FZ1411LH3	1000-40000	5000001-B0201	542120		Replacement tarp to cover stream trailer
									AGRS AGRILIFE RES-MKT - Registration for J. Kouri and R.
Bond	Rebecca	11/8/2022		AGRS AGRILIFE RES-MKT	1000-40000	5000001-B0202	522150		Bond \$50 ea
Bond	Rebecca	11/11/2022		CANDLEWOOD SUITES	1000-40000	5000001-B0202	522131		CANDLEWOOD SUITES - Purchase-Lodging for R. Bond.
Bond	Rebecca	11/14/2022		SPRINGHILL SUITES PLAN	1000-40000	5000001-B0202	522130		SPRINGHILL SUITES PLAN - Purchase-Lodging for R. Bond-
Bond	Rebecca	11/14/2022		SPRINGHILL SUITES PLAN	1000-40000	5000001-B0202	522130		SPRINGHILL SUITES PLAN - Purchase-Lodging for J. Kouri
Bond	Rebecca	11/21/2022	(\$13.51	CANDLEWOOD SUITES	1000-40000	5000001-B0202	522131		CANDLEWOOD SUITES - Credit for taxes that were charged
			\$5,604.93	Water Quality					
ISD Data Pro	cessing								
Tramell	Brooks	11/8/2022	\$62 60	ATT BILL PAYMENT	1000-40000	8800010-B0201	531130	51	Monthly internet for Brooks Tramell at Cherokee CCD
riamon	Біооко	11/0/2022	Ψ02.00	, tr bizz r , trime. tr	1000 10000	0000010 20201	001100	01	ZOOM.US 888-799-9666 - Annual renewal for 9 agency
Dantzler-Kyer	Maryanne	11/18/2022	\$1,349.10	ZOOM.US 888-799-9666	1000-40000	8800010-E0202	531130		licenses
Horinek	Michael	11/18/2022	\$500.00	HOGEYE	1000-40000	8800010-E0202	531130	35	Monthly Subscription for Hogeye Cameras
Raasch	Tanner	11/21/2022		HOGEYE	1000-40000	8800010-E0202	531130	35	HOGEYE - Purchase
Brookins	Kendall	11/2/2022		SHI INTERNATIONAL CORP	1000-40000	8800010-NP000	541130		SHI INTERNATIONAL CORP - Adobe Pro DC Licenses
Brookins	Kendall	11/2/2022		SHI INTERNATIONAL CORP	1000-40000	8800010-NP000		22	SHI INTERNATIONAL CORP - Adobe Pro DC Licenses
Brookins	Kendall	11/9/2022		AT&T PAYMENT	1000-40000	8800010-NP000		11	AT&T PAYMENT Monthly Agency Cell Phone Bill - Admin
Brookins	Kendall	11/9/2022	\$654.54	AT&T PAYMENT	1000-19301	8800010-NP000	531130	21	AT&T PAYMENT Monthly Agency Cell Phone Bill - CPD AT&T PAYMENT Monthly Agency Cell Phone Bill - DS feral
Brookins	Kendall	11/9/2022	\$194.34	AT&T PAYMENT	1000-40000	8800010-NP000	531130	35	swine
Brookins	Kendall	11/9/2022	\$153.11	AT&T PAYMENT	1000-40000	8800010-NP000		35	AT&T PAYMENT Monthly Agency Cell Phone Bill - DS
Brookins	Kendall	11/9/2022		AT&T PAYMENT	1000-40000	8800010-NP000		51	AT&T PAYMENT Monthly Agency Cell Phone Bill - WQ
Brookins	Kendall	11/9/2022	•	AT&T PAYMENT	1000-19301	8800010-NP000		41	AT&T PAYMENT Monthly Agency Cell Phone Bill - AML
Brookins	Kendall	11/9/2022	\$37.01	AT&T PAYMENT	1000-19301	8800010-NP000	531130	61	AT&T PAYMENT Monthly Agency Cell Phone Bill - OGI
Brookins	Kendall	11/11/2022	\$270.00	PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-NP000	515360	61	PINNACLE BUSINESS SYSTEMS - IT support and tech services
Brookins	Kendall	11/11/2022		AMZN Mktp US HW2JL9X21	1000-40000	8800010-NP000		35	Amazon- printer for district staff
פווואסטום	Nenuan	11/25/2022	φ349.99	TIME IN MIKIT OF LIME TEAVE I	1000-40000	00000 TO-INF 000	341120	55	Amazon- printer for district stall

Cardholder		Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
Brookins	Kendall	11/29/2022	\$277.20	PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-NP000	515360	61	PINNACLE BUSINESS SYSTEMS - General IT support and tech assistance
Brookins	Kendall	11/29/2022	\$405.00	PINNACLE BUSINESS SYSTEMS	1000-24500	8800010-NP000	515360		PINNACLE BUSINESS SYSTEMS - General IT support and tech assistance
Ireton Ireton	Dianne Dianne	11/7/2022 11/9/2022		VALLEY LASER PAYPAL TRACTBUILDE	1000-19301 1000-19301	8800010-NP000 8800010-NP000	536150 541130		VALLEY LASER - ink for Rogers PAYPAL TRACTBUILDE - software to map easements

\$6,986.18 ISD Data Processing

\$15,786.27 Total Transactions

Administration Bissery Berlide 12/14/2022 \$10.00 EMBASSY SUITES OKLAHOMA 1000-18031 1000001-NP000 \$22151 EMBASSY SUITES OKLAHOMA - Purchase Bissery Berlide 12/16/2022 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00	0		D-4-	A	Davies	F d Olana	Department-	A .	01	Description
Bitiseedy Bertilide 12/14/2022 \$104.00 EMBASSY SUITES OKLAHOMA 1000-19301 1000001-NP000 522131 EMBASSY SUITES OKLAHOMA - Purchase Bitiseedy Bertilide 12/16/2022 \$10.1500 PY NEONPay-NACD 1000-19301 1000001-NP000 515990 ETHICS COMMISSION - Purchase ETHICS COMMISSION - PURCH	Cardholder		Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Bitiseedy Bertilide 12/14/2022 \$104.00 EMBASSY SUITES OKLAHOMA 1000-19301 1000001-NP000 522131 EMBASSY SUITES OKLAHOMA - Purchase Bitiseedy Bertilide 12/16/2022 \$10.1500 PY NEONPay-NACD 1000-19301 1000001-NP000 515990 ETHICS COMMISSION - Purchase ETHICS COMMISSION - PURCH	A almaiminturation	_								
Bitiseady	Administration	n								
Bitseedy Bertilde	Bitseedy	Bertilde	12/14/2022	\$104.00	EMBASSY SUITES OKLAHOMA	1000-19301	1000001-NP000	522131		EMBASSY SUITES OKLAHOMA - Purchase
Bilseady Bertilide 12/19/2022 \$468.95 SOUTHWES 5262197449325 1000-19301 1000001-NP000 522110 SOUTHWES 5262197449325 - Purchase Bilseady Bertilide 12/29/2022 \$70.54 MTM RECOGNITION 1000-19301 1000001-NP000 515900 MTM RECOGNITION - Purchase Bilseady Bertilide 12/29/2022 \$70.84 MTM RECOGNITION 1000-19301 1000001-NP000 515900 MTM RECOGNITION - Purchase Brookins Kendall 12/30/2022 \$20.800 HOT 1000-19301 1000001-NP000 536170 Earls Rib Palace - Food for Staff Meeting Sheraton Hold Midwest City - Governor's Water Conference Sheraton Midwest City - Governor's Water Conference Sheraton Hold Midwest City - Gove	Bitseedy									
Bilseardy Bertilide 12/19/2022 \$469.95 SOUTHWES 582197449324 1000-19011 1000001-NP000 522110 SOUTHWES 522197449324 - Purchase Bilseardy Bertilide 12/29/2022 \$716.94 MTR ECOSNITION 1000-19011 1000001-NP000 539170 Saf170 Saf	Bitseedy				•					· · · · · · · · · · · · · · · · · · ·
Bitseady Bertilde 12/29/2022 \$70.54 MTM RECOGNTION 1000-19301 1000001-NP000 51990 1000001-NP000 53910 1000001-NP000 53910 Sheraton Hotel Midwest City- Governor's Water Conference SHERATON MIDWEST CITY 1000-19301 1000001-NP000 52213 Gary Crawley 1000-19301 1000001-NP000 52213 Fair Rip Palace - Food for Staff Meeting Sheraton Hotel Midwest City- Governor's Water Conference Gary Crawley 12/7/2022 \$382.57 PIKEPASS RECYCLING 1000-40000 1000001-NP000 52213 PIKEPASS RECYCLING - Agency Pikepass Fees (ADMIN 3.251.51 Administration 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.250 3.25	•									
Brookins Rendall 12/16/2022 \$216.00 TST Earls Rib Palace - Subtract Not Not Not Not Not Not Not Not Not No	•			•						
SHERATON MIDWEST CITY 1000-19301 100001-NP000 522131 Sharaton Hotel Midwest City- Governor's Water Conference Gary Crawley Gary Crawley Substitution Substi	,									
Dantzler-Kyer Maryanne 12/7/2022 \$362.57 PIKEPASS RECYCLING 1000-40000 1000001-NP000 522113 PIKEPASS RECYCLING - Agency Pikepass Fees (ADMIN \$3,251.51 Administration				·	SHERATON MIDWEST CITY					Sheraton Hotel Midwest City- Governor's Water Conference
## Standard Operations & Maintenance Rehabilitation ### Watershed Operations & Maintenance Rehabilitation ### Paige 12/17/2022 \$1,104.00 KEN COOK CO. 1000-19301 2000001-B0201 536130 Bobcat Online Skid Steer Training for Watershed Team Tourniquets, snake bite kits for Watershed Team Tourniquets, snake bite kits for Watershed Team Amazon Porter Paige 12/19/2022 \$389.03 AWZN Mktp US Y18G00813 1000-19301 2000001-NP000 531250 Bobcat Online Skid Steer Training for Watershed Team Tourniquets, snake bite kits for Watershed Team Amazon Porter Paige 12/19/2022 \$25.11 PSO TELPAY 1000-19301 2000001-NP000 531370 Utility service Clinton Shop PSO Public Service Oklahoma Utility service Pauls Valley Shop Post Public Service Oklahoma Utility service Pauls Valley Shop Post Paige 12/19/2022 \$35.54 OKLAHOMANATURALGAS 1000-19301 2000001-NP000 531350 Authority ### Porter Paige 12/19/2022 \$130.60 OG&EUSPAY/MENTSBILLPAY 1000-19301 2000001-NP000 531360 Utility service Fauls Valley Shop Oc&E ### Porter Paige 12/19/2022 \$130.60 OG&EUSPAY/MENTSBILLPAY 1000-19301 2000001-NP000 531370 Utility service for Pauls Valley Shop Oc&E ### Porter Paige 12/19/2022 \$130.60 OG&EUSPAY/MENTSBILLPAY 1000-19301 2000001-NP000 531370 Utility service For Pauls Valley Shop Oc&E ### Porter Paige 12/19/2022 \$130.60 OG&EUSPAY/MENTSBILLPAY 1000-19301 2000001-NP000 531370 Utility service for Clinton Shop Oklahoma Natural Gas ### Standard Paige Pauls Valley Shop Oc&E ### Standard Paige Paige Pauls Valley Shop Oc&E ### Standard Paige Paige Paige Paige	Brookins	Kendall	12/30/2022	\$208.00	НОТ	1000-19301	1000001-NP000	522131		Gary Crawley
Watershed Operations & Maintenance Rehabilitation	Dantzler-Kyer	Maryanne	12/7/2022	\$362.57	PIKEPASS RECYCLING	1000-40000	1000001-NP000	522113		PIKEPASS RECYCLING - Agency Pikepass Fees (ADMIN)
Dantzler-Kyer Maryanne 12/1/2022 \$17.99 AMZN Mktp US 5P77D3PQ3 1000-19301 2000001-B0201 536130 Bobcat Online Skid Steer Training for Watershed Team Tourniquets, snake blie kits for Watershed Team Amazon Porter Paige 12/19/2022 \$389.03 AMZN Mktp US Y18G00813 1000-19301 2000001-NP000 534260 Prime Business Utility service Clinton Shop PSO Public Service Oklahoma Porter Paige 12/19/2022 \$65.65 TSG Pauls Valley Willilities 1000-19301 2000001-NP000 531370 Utility service Pauls Valley Walley Munical Utility service Pauls Valley Walley Shop Pauls Valley Munical Porter Paige 12/19/2022 \$65.65 OKLAHOMANTURALGAS 1000-19301 2000001-NP000 531360 Utility service Pauls Valley Shop Oklahoma Natural Gar Porter Paige 12/19/2022 \$130.60 OKLAHOMANTURALGAS 1000-19301 2000001-NP000 531370 Utility service Pauls Valley Shop Oklahoma Natural Gar Porter Paige 12/19/2022 \$140.88 OKLAHOMANTURALGAS 1000-19301 2000001-NP000 531370 Utility service for Clinton Shop Oklahoma Natural Gar Utility Service for Clinton Shop Oklahoma Natural				\$3,251.51	Administration					
Porter	Watershed Op	erations & Ma	aintenance Reh	abilitation						
Porter	Dantzler-Kyer	Maryanne	12/7/2022	\$17.99	AMZN Mktp US 5P77D3PQ3	1000-19301	2000001-B0201	536130		AMZN Mktp US 5P77D3PQ3 - Mouse Pad for T. Marshall
Porter Paige 12/19/2022 \$25.11 PSO TELPAY 1000-19301 2000001-NP000 531370 Utility service Clinton Shop PSO Public Service Oklahoma Utility service Pauls Valley Shop Pauls Valley Munical Porter Paige 12/19/2022 \$55.54 OKLAHOMANATURALGAS 1000-19301 2000001-NP000 531350 Authority Utility service Pauls Valley Shop Doklahoma Natural Gare Porter Paige 12/19/2022 \$130.60 OC&E/USPAYMENTSBILLPAY 1000-19301 2000001-NP000 531370 Utility service Pauls Valley Shop Doklahoma Natural Gare Valley Shop Oc&E Valley Shop	Porter	Paige	12/1/2022	\$1,040.00	KEN COOK CO.	1000-19301	2000001-NP000	531250		
Porter	Porter	Paige	12/12/2022	\$389.03	AMZN Mktp US Y18G00813	1000-19301	2000001-NP000	534260		Prime Business
Porter	Porter	Paige	12/19/2022	\$25.11	PSO TELPAY	1000-19301	2000001-NP000	531370		•
Porter Paige 12/19/2022 \$130.60 OG&E/USPAYMENTSBILLPAY 1000-19301 2000001-NP000 531370 Utility service Pauls Valley Shop OG&E Utility Service For Clinton Shop Odahoma Natural Gas	Porter	Paige	12/19/2022	\$65.65	TPG PaulsValleyUtilities	1000-19301	2000001-NP000	531350		
Paige 12/19/2022 \$14.88 OKLAHOMANATURALGAS 1000-19301 2000001-NP000 531360 Utility Service for Clinton Shop Oklahoma Natural Gas	Porter	Paige	12/19/2022	\$52.54	OKLAHOMANATURALGAS	1000-19301	2000001-NP000	531360		Utility service for Pauls Valley Shop. Oklahoma Natural Gas
\$1,861.80 Watershed Operations & Maintenance Rehabilitation Field Services Brookins Raasch Tanner 12/1/2022 \$11.55 AMZN Mktp US CR2YR0XC3 1000-19301 3000005-NP000 542120 35 Amazon- Phone case COOP SERVICES INC 1000-40000 3000005-NP000 537170 COOP SERVICES INC - Purchase \$1,091.55 Field Services Water Quality Dantzler-Kyer Maryanne 12/1/2022 \$13,545.49 GCFA 1000-24500 5000001-B0201 515540 GCFA - Soil Health Economics Study (GM) GCFA - OSU HAWQS (19-180) GCFA - OSU HAWQS (19-180) GCFA - OSU Contract Master Irrigators (22-6)	Porter	Paige	12/19/2022	\$130.60	OG&E/USPAYMENTSBILLPAY	1000-19301	2000001-NP000	531370		Utility service Pauls Valley Shop OG&E
Field Services Brookins Kendall 12/8/2022 \$11.55 AMZN Mktp US CR2YR0XC3 1000-19301 3000005-NP000 542120 35 Amazon- Phone case COOP SERVICES INC 1000-40000 3000005-NP000 537170 COOP SERVICES INC - Purchase Field Services S1,091.55 Field Services Field Services S1,091.55 Field Services Field Services Field Services Field Services Field Servi	Porter	Paige	12/19/2022	\$140.88	OKLAHOMANATURALGAS	1000-19301	2000001-NP000	531360		Utility Service for Clinton Shop Oklahoma Natural Gas
Brookins Kendall 12/8/2022 \$11.55 AMZN Mktp US CR2YR0XC3 1000-19301 3000005-NP000 542120 35 Amazon- Phone case COOP SERVICES INC - Purchase COOP SERVICES INC - Purc				\$1,861.80	Watershed Operations & Mainte	nance Rehabilitat	tion			
Raasch Tanner 12/1/2022 \$1,080.00 COOP SERVICES INC 1000-40000 3000005-NP000 537170 COOP SERVICES INC - Purchase \$1,091.55 Field Services Water Quality Dantzler-Kyer Maryanne 12/1/2022 \$13,545.49 GCFA 1000-24500 5000001-B0201 515540 GCFA - Soil Health Economics Study (GM) Dantzler-Kyer Maryanne 12/1/2022 \$1,712.24 GCFA 1000-40000 5000001-B0201 515540 GCFA - OSU HAWQS (19-180) Dantzler-Kyer Maryanne 12/1/2022 \$6,025.79 GCFA 1000-19301 5000001-B0201 515540 GCFA - OSU Contract Master Irrigators (22-6)	Field Services	;								
Raasch Tanner 12/1/2022 \$1,080.00 COOP SERVICES INC 1000-40000 3000005-NP000 537170 COOP SERVICES INC - Purchase \$1,091.55 Field Services Water Quality Dantzler-Kyer Maryanne 12/1/2022 \$13,545.49 GCFA 1000-24500 5000001-B0201 515540 GCFA - Soil Health Economics Study (GM) Dantzler-Kyer Maryanne 12/1/2022 \$1,712.24 GCFA 1000-40000 5000001-B0201 515540 GCFA - OSU HAWQS (19-180) Dantzler-Kyer Maryanne 12/1/2022 \$6,025.79 GCFA 1000-19301 5000001-B0201 515540 GCFA - OSU Contract Master Irrigators (22-6)	Brookins	Kendall	12/8/2022	\$11.55	AMZN Mktp US CR2YR0XC3	1000-19301	3000005-NP000	542120	35	Amazon- Phone case
Water Quality Dantzler-Kyer Maryanne 12/1/2022 \$13,545.49 GCFA 1000-24500 5000001-B0201 515540 GCFA - Soil Health Economics Study (GM) Dantzler-Kyer Maryanne 12/1/2022 \$1,712.24 GCFA 1000-40000 5000001-B0201 515540 GCFA - OSU HAWQS (19-180) Dantzler-Kyer Maryanne 12/1/2022 \$6,025.79 GCFA 1000-19301 5000001-B0201 515540 GCFA - OSU Contract Master Irrigators (22-6)	Raasch			,	•					
Dantzler-Kyer Maryanne 12/1/2022 \$13,545.49 GCFA 1000-24500 5000001-B0201 515540 GCFA - Soil Health Economics Study (GM) Dantzler-Kyer Maryanne 12/1/2022 \$1,712.24 GCFA 1000-40000 5000001-B0201 515540 GCFA - OSU HAWQS (19-180) Dantzler-Kyer Maryanne 12/1/2022 \$6,025.79 GCFA 1000-19301 5000001-B0201 515540 GCFA - OSU Contract Master Irrigators (22-6)				\$1,091.55	Field Services					
Dantzler-Kyer Maryanne 12/1/2022 \$1,712.24 GCFA 1000-40000 5000001-B0201 515540 GCFA - OSU HAWQS (19-180) Dantzler-Kyer Maryanne 12/1/2022 \$6,025.79 GCFA 1000-19301 5000001-B0201 515540 GCFA - OSU Contract Master Irrigators (22-6)	Water Quality									
Dantzler-Kyer Maryanne 12/1/2022 \$1,712.24 GCFA 1000-40000 5000001-B0201 515540 GCFA - OSU HAWQS (19-180) Dantzler-Kyer Maryanne 12/1/2022 \$6,025.79 GCFA 1000-19301 5000001-B0201 515540 GCFA - OSU Contract Master Irrigators (22-6)	Dantzler-Kver	Marvanne	12/1/2022	\$13 545 49	GCFA	1000-24500	5000001-B0201	515540		GCFA - Soil Health Economics Study (GM)
Dantzler-Kyer Maryanne 12/1/2022 \$6,025.79 GCFA 1000-19301 5000001-B0201 515540 GCFA - OSU Contract Master Irrigators (22-6)	•	•								• • • • • • • • • • • • • • • • • • • •
	,	•								
	Dantzler-Kyer	•								

Cardholder		Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
									4TE QUALITY WATER BY CULL - Drinking water Bristow
Dantzler-Kyer	Maryanne	12/7/2022	\$24.75	4TE QUALITY WATER BY CULL	1000-40000	5000001-B0201	536140		office
Dantzler-Kyer	Maryanne	12/8/2022		REGEN AG LAB LLC	1000-40000	5000001-B0201	515290		REGEN AG LAB LLC - Soil Health Testing (22-6)
Grzeskiewicz	Megan	12/12/2022		IMPRESSIONS PRINTING	1000-40000	5000001-B0201	536140		IMPRESSIONS PRINTING - rainfall trailer wrap
Grzeskiewicz	Megan	12/19/2022	. ,	WSU MARKETPLACE	1000-40000	5000001-B0201	515660		WSU MARKETPLACE - no till on the plains registrations
Miller	Candice	12/5/2022	, ,	HOMES TO SUITES BY HILTON	1000-40000	5000001-B0201	522130		C.Miller-191166; 1 Night-GSA Rate; Home2 - Tulsa
Miller	Candice	12/14/2022		HOMES TO SUITES BY HILTON	1000-40000	5000001-B0201	522130		C.Miller-191166; 1 Night-GSA Rate; Home2 - Tulsa
Ramming	Jason	12/1/2022	7	AMZN Mktp US OM4IF3WB3	1000-40000	5000001-B0201	535180		AMZN Mktp US OM4IF3WB3 - waders for jason and jake
Ramming	Jason	12/5/2022		TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190		TFS FISHERSCI ECOM HUS - QA supplies
Ramming	Jason	12/5/2022		TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190		TFS FISHERSCI ECOM HUS - QA supplies
3			,						TRAVELODGE - 1nt in woodward for Jason R and Jake S
Ramming	Jason	12/7/2022	\$98.00	TRAVELODGE	1000-40000	5000001-B0201	522131		for RB sampling
Ramming	Jason	12/7/2022		LOVE'S #47	1000-40000	5000001-B0201	537190		LOVE'S #47 - Ice for samples
Ramming	Jason	12/12/2022	\$843.00	YSI	1000-40000	5000001-B0201	533120		YSI - replacement pH and DO probes
3			,						TFS FISHERSCI ECOM HUS - pH buffer for meter
Ramming	Jason	12/14/2022	\$47.39	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190		calibration
Ramming	Jason	12/14/2022	\$2,160.34	OTT HYDROMET CORP	1000-40000	5000001-B0201	533120		OTT HYDROMET CORP - replacement flow cable
J			. ,						WATER MONITORING SOLUT - Replacement proquatro
Ramming	Jason	12/15/2022	\$3,708.00	WATER MONITORING SOLUT	1000-40000	5000001-B0201	541260		and spare probes
Ramming	Jason	12/19/2022	\$362.04	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537170		TFS FISHERSCI ECOM HUS - vials for macro samples
Ramming	Jason	12/22/2022	\$2.99	LOVE'S #385	1000-40000	5000001-B0201	537190		LOVE'S #385 - ice for samples
Swanson	Jake	12/6/2022	\$5.00	LOVE'S #18	1000-40000	5000001-B0201	537190		2 Bags of Ice for Samples
Swanson	Jake	12/13/2022	\$7.38	PHILLIPS 66 - JIFFY TRIP	1000-40000	5000001-B0201	537190		2 Bags of Ice for Samples
Swanson	Jake	12/20/2022	\$5.00	LOVE'S #28	1000-40000	5000001-B0201	537190		2 Bags of Ice For Samples
									One pair of chest waders and one roll of vacuum sealer
Tramell	Brooks	12/5/2022	\$152.98	AMZN Mktp US WD8FI7S63	1000-40000	5000001-B0201	537170		bags.
Tramell	Brooks	12/14/2022	\$54.81	_POST MART	1000-40000	5000001-B0201	531120		Shipping of macroinvertebrate samples to taxonomist
			\$36,104.92	Water Quality					
ISD Data Proce	essing								
									Canva Premium Membership for 6 users at \$9.95 per
Zawalski	Becky	12/12/2022		CANVA 103629-21481384	1000-40000	8800010-B0201	515510		month per user
Horinek	Michael	12/19/2022		HOGEYE	1000-40000	8800010-E0202	531130	35	Monthly Subscription for Hogeye Cameras
Raasch	Tanner	12/20/2022	,	HOGEYE	1000-40000	8800010-E0202	531130		HOGEYE - Purchase
Tramell	Brooks	12/9/2022		ATT BILL PAYMENT	1000-40000	8800010-E0202	531170		Monthly internet for Brooks Tramell at Cherokee CCD
Brookins	Kendall	12/7/2022		AT&T PAYMENT	1000-40000	8800010-NP000	531130	11	AT&T Monthly Agency Cell Phone Bill - Admin
Brookins	Kendall	12/7/2022		AT&T PAYMENT	1000-40000	8800010-NP000	531130	35	AT&T Monthly Agency Cell Phone Bill - DS feral swine
Brookins	Kendall	12/7/2022		AT&T PAYMENT	1000-19301	8800010-NP000	531130	41	AT&T Monthly Agency Cell Phone Bill- AML
Brookins	Kendall	12/7/2022		AT&T PAYMENT	1000-19301	8800010-NP000	531130	61	AT&T Monthly Agency Cell Phone Bill - OGI
Brookins	Kendall	12/7/2022		AT&T PAYMENT	1000-40000	8800010-NP000	531130	51	AT&T Monthly Agency Cell Phone Bill - WQ
Brookins	Kendall	12/7/2022		AT&T PAYMENT	1000-19301	8800010-NP000	531130	21	AT&T Monthly Agency Cell Phone Bill - CPD
Brookins	Kendall	12/7/2022		AT&T PAYMENT	1000-40000	8800010-NP000	531130	35	AT&T Monthly Agency Cell Phone Bill - DS
Brookins	Kendall	12/8/2022	\$21.99	AMZN Mktp US CR2YR0XC3	1000-40000	8800010-NP000	542120	35	Amazon- Phone charger

						Department-			
Cardholder		Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
				PINNACLE BUSINESS					PINNACLE BUSINESS SYSTEMS - Gen IT & tech support
Brookins	Kendall	12/29/2022	\$479.70	SYSTEMS PINNACLE BUSINESS	1000-40000	8800010-NP000	515360	61	OKMaps, NG911 PINNACLE BUSINESS SYSTEMS - Gen IT & tech support
Brookins	Kendall	12/29/2022	\$1,451.25	SYSTEMS	1000-24500	8800010-NP000	515360	62	OKMaps, NG911
Ireton	Dianne	12/6/2022	\$219.99	AMZN Mktp US PV1SE7S13	1000-19301	8800010-NP000	536150	64	AMZN Mktp US PV1SE7S13 - RAM memory
									AMZN Mktp US U704O5LU3 - HDMI cables & 64 & 128 GB
Ireton	Dianne	12/7/2022	\$142.24	AMZN Mktp US U704O5LU3	1000-19301	8800010-NP000	536150	64	flash drives
Ireton	Dianne	12/9/2022	\$212.60	VALLEY LASER	1000-19301	8800010-NP000	536150	64	VALLEY LASER - ink for HP 745
Ireton	Dianne	12/12/2022	\$13.59	AMZN Mktp US MY96W9WW3	1000-19301	8800010-NP000	536150	64	AMZN Mktp US MY96W9WW3 - HDMI Cables
Ireton	Dianne	12/12/2022	\$41.00	AMZN Mktp US F848X7Y63	1000-19301	8800010-NP000	536150	64	AMZN Mktp US F848X7Y63 - 32 GB flash drives AMZN Mktp US 8M6A15YN3 - RAM memory rreplacement
Ireton	Dianne	12/26/2022	•	AMZN Mktp US 8M6A15YN3	1000-19301	8800010-NP000	536150	64	for defective
Ireton	Dianne	12/30/2022	X .	AMZN Mktp US	1000-19301	8800010-NP000	536150	64	AMZN Mktp US - Refund on defective RAM memory
Porter	Paige	12/12/2022	\$41.98	_AMZN Mktp US Y18G00813	1000-19301	8800010-NP000	541120		Flashdrives. Amazon Prime Business

\$5,812.66 ISD Data Processing

\$48,122.44 Total P-Card Purchases

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY November 2022

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10	405.00	11,093.02
CONSERVATION PROGRAMS*	20	12,000,200.00	20,000,400.00
DISTRICTS	30	381,216.02	1,934,935.40
ABANDONED MINE LANDS	40		1,445,988.55
WATER QUALITY	50	698,064.80	3,131,062.87
GIS	60	45,814.15	45,814.15
IT	88		6,064.67
TOTAL DIVISIONS		13,125,699.97	26,575,358.66
APPROPRIATED FUNDS		1,680,249.00	8,401,245.00
_			
AGENCY TOTAL		14,805,948.97	34,976,603.66

^{*}YTD Revenue include \$20,000,000 in Emergency Drought Funds

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY December 2022

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10		11,093.02
CONSERVATION PROGRAMS*	20		20,000,400.00
DISTRICTS	30	5,592.33	1,940,527.73
ABANDONED MINE LANDS	40		1,445,988.55
WATER QUALITY	50		3,131,062.87
GIS	60		45,814.15
IT	88		6,064.67
TOTAL DIVISIONS		5,592.33	26,580,950.99
APPROPRIATED FUNDS		1,680,249.00	10,081,494.00
AGENCY TOTAL		1,685,841.33	36,662,444.99

^{*}YTD Revenue include \$20,000,000 in Emergency Drought Funds



1/26/2023 11:27:14 AM Page 1

Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	191									1,471,947.35
	19101	10	21	592,342.80	.00	.00	.00	592,342.80	.00	
	19101	20	21	4,130,214.54	.00	1.56	.00	4,130,212.98	.00	
	19101	30	21	5,851,532.01	.00	.00	.00	5,851,532.01	.00	
	19101	40	21	.00	.00	.00	.00	.00	.00	
	19101	50	21	621,098.14	.00	.00	.00	621,098.14	.00	
	19102	40	22	327,918.88	.00	.00	86,271.34	241,646.85	.69	
	19102	88	22	890.42	.00	.01	539.93	350.48	.00	
	19111	10	22	125,000.00	.00	.00	31,250.00	93,750.00	.00	
	19111	20	22	959,557.06	.00	.00	.00	959,557.06	.00	
	19111	50	22	378,901.81	.00	.10	75,356.36	303,545.35	.00	
	19112	40	23	1,424,121.70	.00	103,902.00	300,174.35	.00	1,020,045.35	
	19112	50	23	332,500.00	.00	.00	.00	.00	332,500.00	
	19112	88	23	15,500.00	.00	.00	.00	.00	15,500.00	
	192			14,759,577.36		103,903.67	493,591.98	12,794,035.67	1,368,046.04	1,782,116.98
	19201	10	22	729,078.00	.00	.00	181,508.77	547,569.23	.00	
	19201	20	22	3,655,834.00	.00	.01	72,628.59	3,583,204.77	.63	
	19201	30	22	6,188,979.00	.00	.01	642,471.03	5,546,507.96	.00	
	19201	50	22	1,021,624.00	.00	.00	286,030.91	735,592.71	.38	
	19211	20	23	2,130,486.00	325,701.74	786,868.92	348,313.00	.00	669,602.34	
	193		_	13,726,001.00	325,701.74	786,868.94	1,530,952.30	10,412,874.67	669,603.35	3,331,962.89

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



1/26/2023 11:27:14 AM Page 2

Business <u>Unit</u>	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	193									3,331,962.89
	19301	10	23	1,062,549.00	.00	549,762.35	491,888.20	.00	20,898.45	
	19301	20	23	7,064,160.00	.00	2,761,257.57	3,522,738.33	.00	780,164.10	
	19301	30	23	7,154,588.00	.00	3,498,387.12	3,487,766.14	.00	168,434.74	
	19301	40	23	2,991,104.00	411,418.25	395,323.22	319,562.73	.00	1,864,799.80	
	19301	50	23	1,417,899.00	.00	916,536.15	451,906.13	.00	49,456.72	
	19301	60	23	325,288.00	.00	156,489.71	147,809.38	.00	20,988.91	
	19301	88	23	147,400.00	.00	126,564.06	8,109.20	.00	12,726.74	
	200			20,162,988.00	411,418.25	8,404,320.18	8,429,780.11		2,917,469.46	203,802.39
	205									66,153.16
	20500	10	21	1,400.00	.00	.00	.00	946.62	453.38	
	20500	60	22	9,370.00	.00	1,452.29	.00	2,339.16	5,578.55	
	20500	60	23	800.00	.00	300.00	.00	.00	500.00	
	210			11,570.00	-	1,752.29	_	3,285.78	6,531.93	7.40
	215									0.40
	21500	20	21	187,881.00	.00	.00	.00	187,881.00	.00	
	220			187,881.00			_	187,881.00		20,200.83
	22000	50	21	15,000.00	.00	.00	.00	.00	15,000.00	
	22000	50	22	15,000.00	.00	1,000.00	.00	.00	14,000.00	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



1/26/2023 11:27:14 AM Page 3

Available C	Allotment Budget	<u>Prior Yr Exp</u>	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	Class
20,200									220
	14,000.00	.00	.00	1,000.00	.00	15,000.00	23	50	22000
340,196	43,000.00			2,000.00		45,000.00			245
	2,000.00	.00	.00	.00	.00	2,000.00	22	10	24500
	850.00	.00	3,150.00	.00	.00	4,000.00	23	10	24500
	50,671.65	115,188.15	.00	7,035.20	.00	172,895.00	21	20	24500
	93,549.10	26,176.50	73.75	15,437.65	.00	135,237.00	22	20	24500
	11,000.00	.00	.00	.00	.00	11,000.00	21	30	24500
	438.04	10,561.96	.00	.00	.00	11,000.00	22	30	24500
	500.00	.00	.00	.00	.00	500.00	21	40	24500
	52.17	276.04	171.79	.00	.00	500.00	22	40	24500
	.00	.00	67.76	32.24	.00	100.00	23	40	24500
	185,053.55	27,045.45	.00	25,272.00	.00	237,371.00	21	50	24500
	136,909.50	114,075.10	21,110.10	59,356.69	.00	331,451.39	22	50	24500
	21,115.57	.00	119,417.44	201,077.99	.00	341,611.00	23	50	24500
	153,822.00	.00	.00	.00	.00	153,822.00	23	60	24500
	.86	18,413.57	.00	1,170.57	.00	19,585.00	21	88	24500
	36,621.72	6,881.93	4,350.25	146.10	.00	48,000.00	22	88	24500
	32,000.00	.00	4,853.25	1,146.75	.00	38,000.00	23	88	24500
6,026,454	724,584.16	318,618.70	153,194.34	310,675.19	_	1,507,072.39			250

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40,983.00

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

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40,983.00

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1/26/2023 11:27:14 AM Page 4

Business Unit 64500	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
04300	250									6,026,454.32
	25000	20	22	40,983.00	.00	.00	.00	.00	40,983.00	_
	25000	20	23	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	30	21	788,310.21	.00	.00	.00	543,558.71	244,751.50	
	25000	30	22	840,000.00	.00	.00	(63,719.65)	839,963.99	63,755.66	
	25000	30	23	788,310.00	.00	.00	515,017.45	.00	273,292.55	
	25000	50	21	4,099,204.00	.00	78,399.05	.00	3,303,673.78	717,131.17	
	25000	50	22	3,794,659.00	.00	805,239.76	669,113.41	2,216,936.13	103,369.70	
	25000	50	23	5,100,000.00	.00	4,063,026.04	957,173.96	.00	79,800.00	
	255			15,533,432.21		4,946,664.85	2,077,585.17	6,904,132.61	1,605,049.58	178,000.00
	25500	10	21	102,000.00	.00	.00	.00	102,000.00	.00	
	25500	10	22	138,000.00	.00	.00	.00	138,000.00	.00	
	25500	10	23	11,660.00	.00	.00	11,660.00	.00	.00	
	400			251,660.00			11,660.00	240,000.00		15,110,742.75
	40000	10	21	371,106.35	.00	357.49	.00	356,737.50	14,011.36	
	40000	10	22	147,189.20	.00	10,932.20	1,367.38	104,366.51	30,523.11	
	40000	10	23	150,015.00	.00	52,710.07	64,152.50	.00	33,152.43	
	40000	20	21	3,274,778.61	155,549.99	921.95	.00	2,315,953.15	802,353.52	
	40000	20	22	5,654,953.00	.00	86,000.53	49,078.60	147,735.77	5,372,138.10	
	40000	20	23	21,607,092.00	.00	530,750.40	123,642.70	.00	20,952,698.90	
	40000	30	21	1,694,725.00	.00	1,407.14	139.83	1,216,872.20	476,305.83	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



1/26/2023 11:27:14 AM Page 5

Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500										
	400									15,110,742.75
	40000	30	22	2,160,523.86	.00	51,997.05	(103,911.97)	1,254,852.73	957,586.05	
	40000	30	23	2,339,664.00	.00	229,355.88	441,044.33	.00	1,669,263.79	
	40000	40	21	4,856,194.49	1,752,295.50	4,350.00	.00	2,095,813.05	1,003,735.94	
	40000	40	22	4,164,511.55	.00	83,450.57	(71,279.90)	747,404.53	3,404,936.35	
	40000	40	23	30,240.00	.00	30,239.71	.00	.00	.29	
	40000	50	21	3,701,367.98	.00	141,568.91	.00	3,274,062.94	285,736.13	
	40000	50	22	2,905,111.81	.00	194,470.31	(183,916.03)	2,382,248.92	512,308.61	
	40000	50	23	3,055,349.00	.00	1,599,085.45	1,315,598.73	.00	140,664.82	
	40000	60	22	363,586.90	.00	42,282.75	72,039.25	169,566.37	79,698.53	
	40000	88	21	519,447.00	.00	21,266.34	.00	454,557.88	43,622.78	
	40000	88	22	420,895.00	.00	24,708.50	14,111.07	258,837.92	123,237.51	
	40000	88	23	355,194.00	.00	217,225.86	63,915.21	.00	74,052.93	
	415			57,771,944.75	1,907,845.49	3,323,081.11	1,785,981.70	14,779,009.47	35,976,026.98	0.52
	424									0.69
	425									17,849,907.05
	42500	20	23	24,500,000.00	.00	19,099,907.05	5,400,092.95	.00	.00	
	700		_	24,500,000.00	•	19,099,907.05	5,400,092.95			533,014.73
	70000	30	21	400,000.00	.00	16,952.74	.00	296,495.69	86,551.57	

9,157.00

14,389.96

299,240.75

127,212.29

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

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450,000.00

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1/26/2023 11:27:14 AM Page 6

Business Unit	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	700									533,014.73
	70000	30	23	450,000.00	.00	12,749.66	190,061.35	.00	247,188.99	
			_	1,300,000.00		38,859.40	204,451.31	595,736.44	460,952.85	
	994									4,187.77
Business Un	it Totals		_	149,757,126.71	2,644,965.48	37,018,032.68	20,087,289.86	46,235,574.34	43,771,264.35	46,918,695.51

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



1/26/2023 11:27:14 AM Page 7

<u>Business</u> <u>Unit</u>	Class	Dept Bud Re	<u>f</u> <u>Allocations</u>	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
Grand Totals		-	149,757,126.71	2,644,965.48	37,018,032.68	20,087,289.86	46,235,574.34	43,771,264.35	46,918,695.51

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

SETTLEMENT AGREEMENT AND GENERAL RELEASE

THIS SETTLEMENT AGREEMENT AND GENERAL RELEASE ("Agreement") is entered into as of ______, 2023 (Effective Date), by and between the Oklahoma Conservation Commission (Commission), an agency of the State of Oklahoma located at 2800 N. Lincoln Blvd., Suite 200, Oklahoma City, Oklahoma 73105, and The Nature Conservancy (TNC), the claimant, a District of Columbia nonprofit corporation and tax-exempt organization under Section 501(c)(3) of the U.S. Internal Revenue Code, located at 10425 South 82nd East Avenue, Suite 104, Tulsa, Oklahoma 74133 (each, a "Party" and collectively, the "Parties") is accepted by both the Commission and TNC.

WITNESSETH:

WHEREAS, Title 47 O.S. Section 1135.7 allowed persons and entities to apply to the Oklahoma Tax Commission (OTC) for a special license plate to demonstrate support, interest, or membership to or for an organization, occupation, cause or other subject. The cost for specialty license plates that provide financial assistance to the applying entity was no less than Thirty-five Dollars (\$35) with Twenty Dollars (\$20.00) of the fee apportioned to the OTC's License Plate Special Program Assistance Revolving Fund to be used in the manner detailed in the OTC application for the special license plate recipient. The receiving entity had to designate a state agency with OTC to receive the funds and be responsible for expending the funds generated by the specialty license plate for the purposes set out in the approved OTC application (Exhibit A);

WHEREAS, TNC applied for and received OTC's approval of an official Nature Conservancy license plate (Conservancy Plate) that allows persons to demonstrate their support for The Nature Conservancy. From July of 2017 through June of 2021 and from July of 2021 to December of 2021, TNC through sole source agreements utilized the Commission as the receiving state agency of the collected fees from the OTC and for the Commission to expend the collected fees to TNC to be used toward TNC's charitable conservation mission as approved in the OTC application for the specialty license plate;

WHEREAS, the passage of Oklahoma House Bill 1044 in May of 2021 changed Title 47 O.S. Section 1135.7 to allow the direct payment of the specialty license plate monies to the approved specialty license plate recipient thus removing the state agencies' pass-through requirements. H.B. 1044 became effective on November 1, 2021 (Exhibit B);

WHEREAS, with the changes in the law, the Commission in its last sole source agreement with TNC clarified that TNC would work with the OTC to establish a new process for the expending of revenue funds from the specialty license plates that no longer would require the assistance of the Commission as a pass-through agency. Furthermore, the Commission intentionally established the duration of this last sole source agreement to cover specialty license plate funds received by the OTC through December 2021 and intentionally omitted all renewal language in this last sole source agreement due to the changes made by H.B. 1044. (Exhibit C);

WHEREAS, the Commission completed the pass-through of specialty license plate monies and finalization of reports through March of 2022 with TNC and considered its role as complete and ended. Therefore, no sole source agreement was pursued for January of 2022 forward nor did the Commission budget for the specialty license funds in its FY 2022-2023 budget;

WHEREAS, on or about December 23, 2022, the Commission's Comptroller, Jeannie Parsley, was reviewing the Commission's Misc Inter/Intra Agency Payments by Receiving Agency report from December 23, 2022 and noticed that the Commission had surprisingly received \$178,000.00 from the OTC for the specialty license plates for calendar year 2022 (Exhibit D);

WHEREAS, the Commission contacted the OTC which is currently in the process of transferring this responsibility to a new State service called Service Oklahoma. OTC/Service Oklahoma explained that TNC did not start the process to receive the specialty license plate monies directly from OTC/Service Oklahoma until November of 2022. The process can take up to 60 calendar days to approve and get changed in the OTC/Service Oklahoma system, thus at the first of the year, the TNC changeover had not been completed and the OTC/Service Oklahoma system automatically sent the funds to the Commission. OTC also stated that there was nothing that they could do to recall the funds and that the Commission would have to "figure it out". OTC/Service Oklahoma discussions did not produce any ownership of the problem nor any open attempt to solve the issue;

WHEREAS, with no prior agreement or authorization in place with TNC for the pass-through of the specialty plate funds, the Commission, under the advice of the Oklahoma Attorney General's Office, is entering into this Settlement Agreement and Release with TNC for the payment of the \$178,000.00 to TNC, the intended recipient that should receive these funds;

WHEREAS, to ensure that the specialty license plate funds are given to the appropriate recipient, TNC, the Commission and TNC have agreed to the settlement of these funds pursuant to the terms set out below.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

I. Terms.

- A. *Payment.* Subject to the terms and conditions of this Agreement, the Commission shall pay the TNC One Hundred and Seventy-Eight Thousand Dollars (\$178,000.00) ("Payment"). The Payment shall be paid within sixty (60) business days of the Effective Date of this settlement. The payment will be made in the name of The Nature Conservancy. TNC acknowledges and agrees that once the Payment is received that TNC shall be responsible for any and all applicable taxes; funding reports; and TNC assures the Commission that the system error shall be fixed before December 2023 to prevent any such issues in the future.
- B. **Release.** In consideration of the Payment by the Commission and any other benefits set forth herein, TNC, on behalf of its, agents, members, employees, representatives, officers and assigns, knowingly and voluntarily waives, releases and forever discharges the Commission and its members, employees, officers, representatives, partners, agents and any successor or assign from any claim, charge, action or cause of action whether known or unknown from the beginning of time through the date of this Agreement based upon any matter, cause, or thing whatsoever related to or arising out of the Specialty License Plate Program administered by the OTC/Service Oklahoma. The only exception to this clause

would be for any claims arising out of a breach of this Agreement or any claim that cannot be waived by law. All other claims arising under this Agreement are forever barred by this Agreement.

<u>II. Entire Agreement.</u> This Agreement contains the entire agreement between the Parties concerning the Commission's responsibilities and obligations to TNC and supersedes all prior oral agreements, understandings, discussions, negotiations, and undertakings between the Parties regarding specialty license plate funds. This Agreement may not be modified or amended except by a written addendum signed by both Parties.

<u>III. No Admission.</u> This Agreement is entered into in compromise of issues arising from the change of the law regarding specialty license plates. The parties acknowledge and agree that this Agreement does not constitute and should not be construed in any way as an admission by any other party of (a) any wrongdoing or liability whatsoever, (b) any violation of the Parties rights or those of any other person, or (c) any violation of any order, law, statute, duty or contract.

<u>IV. Severability.</u> In the event that any provision or portion of this Agreement or the application of this Agreement, or the application of this Agreement to any person or circumstance is determined to be invalid or unenforceable for any reason, the remaining provisions or portions of this Agreement, and the application of the provisions to persons or circumstances other than those to whom it is found to be invalid shall be unaffected thereby and shall remain in full force and effect to the fullest extent permitted by law.

<u>V. Titles.</u> Agreement titles and subtitles are for convenience only and shall not be deemed to have legal effect.

<u>VI. Interpretation; Governing Law.</u> This Agreement shall be interpreted in accordance with the plain meaning of its terms and not strictly for or against any person or entity. To the extent that federal law controls the interpretation or enforceability of any provision of this Agreement, this Agreement shall be construed and enforced in accordance with federal law. Otherwise, this Agreement shall be governed by and construed and interpreted in accordance with the laws of the State of Oklahoma.

<u>VII. Approval.</u> This Agreement shall not be deemed in effect until:

- Signed by the Claimant, TNC; and
- Reviewed, approved, and signed by the Executive Director of the Commission.

<u>VIII.</u> Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together shall constitute one and the same instrument. Signatures delivered by facsimile shall be effective for all purposes.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first written above.

IX. TNC Signature. In witness whereof, the Direct	tor of the TNC, Mic	chael Furh, being o	f sound mind,
acknowledges that he has read the Agreement	and understands it	and that he has	executed this
instrument both knowingly and voluntarily on the	day of	, 2023.	

CLAIMANT'S/TNC'S NOTARIZATION OF SIGNATURES

State of Oklahoma)	
County of) ss.	
personally appeared Michael Fun	<u>rh</u> , known or pr	the undersigned, a Notary Public in and for the State, roved to me to be the person's whose signature appears d sign the above instrument on the day of
		Notary Public
		My Commission expires:
	does hereby si	of sound mind did read the Agreement and understands ign this instrument for the Oklahoma Conservation 023.
Trey Lam, Executive Director		
Oklahoma Conservation Commi	ssion	
Reviewed by:		
		, 2023
Janet Stewart, General Counsel		Date
Oklahoma Conservation Commis	ssion	

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	City of Okemah	OCC-721	To repair erosion problems around a Works Progress Administration (WPA) drainage ditch that is located within the city limits of Okemah.		1/23/2023	1/23/2024	113,283.00		City of Okemah
b	Oklahoma State University	OCC-722	A collaboration between OSU and OCC wetlands team to further develop and integrate OKRAM into wetland management.		2/6/2023	4/30/2025	\$56,342.00		Federal Funds (EPA 104B3)
С	Grand River Dam Authority	OCC-719	To complete a streambank stabilization project on Spring Creek in Cherokee County and to repeat Illinois River Streambank Stabilization Project.	Amendment 1 adds funds to the agreement and extends the date.	2/7/2022	2/1/2024		\$190,000	GR / EPA 319

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
а	February 7 - 10, 2023	Texas Water Resources Institute	Urban Riparian Symposium	San Marcos, TX	Bond and Titchener	\$1,459.20	Federal Funds - EPA 319
b 	February 25 - March 3, 2023	National States Geographic Information Council	2023 NSGIC Midyear Meeting	Pittsburg, PA	Sharp	\$2,850.00	GR
C	March 21 - 24, 2023	National Association of Conservation Districts	Spring Legislative Fly-In	Washington, D.C.	Lam	\$1,746.00	GR
d	March 20 - 23, 2023	National Watershed Coalition	Maintaining the Investment	Decatur, TX	Knauf Owen, Sawatzky, Porter, Moore, Pelley	\$1,549.00	GR
е	April 17 - 22, 2023	South Central Arc Users Group	Annual Regional Conference	Frisco, TX	Willoughby	\$0.00	
f	April 24 - 28, 2023	North American Lake Management Society	2023 National Monitoring Conference	Virgina Beach, VA	Bond, Dvorett, Spinner, Dyer	\$7,211.00	Federal Funds / EPA 319

Recommendation for Appointment of Conservat	tion District Director
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District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Comanche County	Pryce	Beauchamp	Jerry Pettijohn	6/30/2023		E1
Cotton County	Parker	Brown	Louise Peterson	6/30/2024		E2

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

STATE GUIDELINES FOR THE EMERGENCY DROUGHT COST-SHARE PROGRAM

PROGRAM YEAR ED2

Program Year Begins: October 3, 2022 Program Year Ends: December 2, 2023

Allocation Period Begins: October 3, 2022 Allocation Period Ends: December 2, 2022

Oklahoma Conservation Commission in cooperation with Oklahoma's 84 Conservation Districts

Funded by the Emergency Drought Commission on September 30, 2022 Approved by the Conservation Commission on October 3, 2022

Revised October 17, 2022, to include changes approved by the Emergency Drought Commission. Revised November 9, 2022, to include changes approved by the Emergency Drought Commission. Revised January 5th, 2023, to include changes approved by the Emergency Drought Commission

Exhibit #6 2/6/2023

PURPOSE

Governor Kevin Stitt Declared the Following:

Due to the current, and persistent, emergency drought conditions in all 77 Counties of Oklahoma, I hereby invoke the provisions of Oklahoma law regarding the use of the Emergency Drought Relief Fund.

Executive Order 2022-23 appears on pages 10-11.

The Oklahoma Conservation Commission (Commission) herein establishes the complete list and description of the Emergency Drought Cost-Share Program policies and practices approved for use by all 84 of Oklahoma's Conservation Districts. Cost-share average costs (unit cost) are based on Oklahoma Natural Resources Conservation Service (NRCS) data and local conservation district data.

Any exceptions from these established Emergency Drought Cost-Share Program policies and guidelines shall be approved by the Commission.

ALLOCATION OF FUNDS

Emergency Drought Cost-Share Program

The Emergency Drought Commission (Drought Commission) allocates \$3,000,000 from the Emergency Drought Relief Fund to the Commission for the purposes of providing cost-share payments to eligible participants for implementing approved cost-share emergency drought practices.

- *As of October 17, 2022 the Emergency Drought Commission added an additional \$5,000,000 to the Emergency Drought Cost-Share Program.
- *As of November 9, 2022, the Emergency Drought Commission added an additional \$12,000,000 to the Emergency Drought Cost-Share Program. Additional program changes from this meeting are outlined in Addendum 1.
- *As of January 5th, 2023, the Emergency Drought Commission added an additional \$4,500,000 to the Emergency Drought Cost Share Program.

Conservation District Allocation

The Commission allocates \$2,541,900 of emergency drought funds to conservation districts. The amount of funds allocated to each conservation district can be found on page 7. Each county will be allocated \$33,000. Allocations for conservation districts not on county boundaries will be based on the percentage of county acres that fall within the conservation district boundary.

*As of October 17. 2022 each <u>county</u> will be allocated an additional \$64,935 because of the additional \$5,000,000 put into the Emergency Drought Cost-Share Program.

**As of November 9, 2022 each <u>county</u> will be allocated an additional \$155,844 because of the additional \$12,000,000 put into the Emergency Drought Cost-Share Program. Additional program changes from this meeting are outlined in Addendum 1.

These funds will become available to conservation districts on October 3, 2022. The Commission will hold \$458,100 in reserve and make it available to conservation districts who demonstrate the greatest need. Requests for an additional allocation must be submitted to the Commission no later than December 5, 2022. Your district will be notified December 7-12, 2022, if your request for an additional allocation is approved.

POLICIES

Program Year

Program Year ED2 begins on October 3, 2022 and ends on December 2, 2023. All Performance and Maintenance Agreements must be completed, and cost-share payments disbursed by December 2, 2023. The Commission will not process claims received after December 2, 2023.

Allocation Period

The allocation period shall start October 3, 2022, and end December 2, 2022. Funds allocated to conservation districts and not obligated by December 2, 2022 will be withdrawn and made available for reallocation by the Commission. Funds become obligated to a participant after approval of the application by the conservation district board and a Performance and Maintenance Agreement has been signed and dated by the board and the participant.

Eligibility Requirements

Applicants must be a district cooperator.

Applicants must be experiencing drought conditions.

Applicants must agree to maintain the conservation practice for the expected life specified by the conservation district.

Applicants that lease the land must submit a landowner consent form with their application. The landowner must agree to continue maintenance of the conservation practice for the expected life specified by the conservation district if the land lease agreement is canceled.

Conservation Commissioners, Conservation Commission staff, conservation district employees or the spouses of any of these people shall not be eligible to participate in the Emergency Drought Cost-Share Program.

Conservation district directors are eligible to participate in the Emergency Drought Cost-Share Program. Due to the limited amount of funds available for Program Year ED2 individual directors should consider public perception when making their decision to participate in the Program. If the conservation district board decides that members can apply and members choose to apply for Program Year ED2 the guidelines below must be followed.

- 1. Individual conservation district board members applying cannot discuss any element of the Emergency Drought Cost-Share Program including but not limited to practices, rates, average costs, selection criteria, application approval/disapprovals, cost-share payments, and extensions.
- 2. Individual conservation district board members applying for the Emergency Drought Cost Share Program must abstain from voting on all elements of the Program.
- 3. Individual conservation district board members cannot use their position as a board member to improve or elevate their individual chances of becoming successful applicant.

<u>Authorized District Representative(s)</u>

The conservation district board must designate at least one authorized district representative. This person can sign all forms. The authorized district representative must be a conservation district board member. It cannot be a district employee.

<u>Authorized Technical Representative(s)</u>

The conservation district board must designate at least one NRCS technical representative and at least one district technical representative. Conservation district directors and employees can serve as the district technical representative. District directors participating in the program cannot serve as the district technical representative.

The NRCS designated technical representative will:

- develop conservation plans,
- design and layout practices,
- certify installed practices meet NRCS approved standards and specifications.

The district technical representative will:

- certify applicant's eligibility,
- certify installed practices meet Commission approved standards and specifications.

NOTICE: As of October 17th, 2022 it is no longer required to certify drought conditions for any practices in the Emergency Drought Cost-Share Program. The form has been removed from the website.

NOTICE: As of November 9th, 2022 it is no longer required for participant to have NRCS Conservation Plans to complete their practice. Additional program changes from this meeting are outlined in Addendum 1.

NRCS and district technical representatives will be required to sign the Certification of Completion and Acceptance form.

Eligible Conservation Practices

Fasture and Hay Planting (excludes Bermuda grass)
 Pumping Plant
 Watering Facility
 Pipeline
 Heavy Use Protection Area
 Water Well

NOTICE: As of October 17th, 2022 any pond cleanouts or pasture taps completed after June 11th, 2022 will be eligible for the Emergency Drought Cost-Share Program. These "retroactive" applications will not require a performance agreement but will require completion of a special certification of completion and acceptance form.

NOTICE: As of November 9th, 2022, ALL practices on the above list that were completed after June 11th are now retroactive. These "retroactive" applications will not require a performance agreement but will require completion of a special certification of completion and acceptance form. Additional program changes from this meeting are outlined in Addendum 1.

Each district board may select any of the eligible conservation practices for inclusion in the district's local guidelines. Conservation practices shall be implemented according to applicable NRCS, Commission or rural water district standards and specifications.

Average Cost

State average cost (unit cost) for eligible conservation practices is based on Oklahoma NRCS data and local conservation district data. These costs are located on pages 8-9 of this document.

Maximum Cost-Share Payment

The Commission sets the maximum cost-share payment amount per participant at \$7,500. The conservation district board <u>cannot</u> change the maximum cost-share payment.

Maximum Cost-Share Rate

The maximum cost-share rate for all conservation practices is 80%. Each conservation district board may choose to establish a cost-share rate less than 80%.

Application Process

Conservation districts should announce the availability of funds throughout the district. Potential applicants must return completed applications to the district prior to the end of the district's application period. Applicants that lease the land must submit a landowner consent form with their application. Each applicant is limited to one application. Multiple practices can be applied for on one application.

Conservation district technical representatives must complete a Certification of Drought Condition and Applicant Eligibility form for each application received.

Approval Process

Conservation districts must establish local program priorities and an application ranking system that will be used to make funding decisions. Applications must be approved during an official conservation district board meeting. Board meeting minutes must include a copy of

the approved program priorities and application ranking system, list of approved applications showing the applicant's name, practice, and allocated amount.

Conservation districts that have more qualified applications than available funds may choose to approve those applications as alternates on the condition that funding becomes available. Work cannot begin until notified by the conservation district that funds are available. All approved alternates must understand that there is no guarantee that funds will become available during the program year.

Completion Dates

The Commission establishes February 2, 2023 as the completion date for installation of all conservation practices. This is an emergency program that requires swift action. Conservation districts must enforce the established completion date for approved applicants. The participant should make every effort to complete approved practices by February 2, 2023. Participants that have not started, are not under construction, or have not completed implementation of practices by February 2, 2023 can be canceled and funds reallocate to an approved alternate. When mitigating circumstances influence a participant's ability to complete implementation, they can submit a written request to the district board for a 30-day extension.

Execution of Performance and Maintenance Agreement

After an applicant has been notified they have been approved for CSP funds, the applicant and conservation district must execute a Performance and Maintenance Agreement. An agreement number following the Commission approved format must be assigned to each agreement. Example agreement number – 03-ED2-001

03 - conservation district number

ED2 - program year number

001 - applicant number assigned by the district

NOTICE: For reporting purposes, applicants with retroactive practice will require an identifying agreement number without a physical agreement.

All Program Year ED2 Performance and Maintenance Agreements must be signed and dated by the district board and participant on or before December 2, 2022. All Program Year ED2 agreements must be completed, and payments made to the producer on or before December 2, 2023. Installation of conservation practices cannot begin until an effective agreement is in place. An agreement becomes effective on the last date of signature. Each participant should have only one agreement.

Approved alternates must also sign a Performance and Maintenance Agreement on or before December 2, 2022.

ADMINISTRATIVE GUIDELINES

District Reporting and Accounting

Conservation districts shall conduct the following reporting and accounting procedures:

- 1. Maintain a Cost Share Program Allocation Report in electronic format. The report should include data for all conservation district board approved Performance and Maintenance Agreements. Agreement approved as alternates must be labeled as 'alternate'. The report should include the following:
 - conservation district name
 - applicant's name
 - agreement number
 - expected completion date
 - obligated amount
 - agreement effective date
- 2. Submit the Cost Share Program Allocation Report to the Commission for review on December 5, 2022. This report will be used to make an additional allocation of funds. Districts will be notified December 7-12, 2022, if they were approved for an additional allocation.
- 3. Assemble case files for each approved applicant

Commission Reporting and Accounting

The Commission shall conduct the following reporting and accounting procedures:

- 1. Receive and review Cost Share Program Allocation Reports from conservation districts.
- 2. December 7-12, 2022 reallocate to conservation districts with unfunded approved alternates unobligated emergency drought funds returned at the end of the allocation period.

APPROVED CONSERVATION PRACTICES

Approved conservation practices and average costs can be found on pages 8-9. Standards and specifications for NRCS practices can be found on the NRCS Field Office Technical Guide website https://efotg.sc.egov.usda.gov/#/. Commission practice standards and specifications can be found on the Commission's website.

Conservation District Emergency Drought Cost-Share Program Allocations October 3, 2022

Adair	33,000	* LeFlore	23,600
Alfalfa	33,000	Lincoln	33,000
_Arbuckle	33,000	Little River	33,000
Atoka	33,000	Logan	33,000
Beaver	33,000	Love	33,000
* Blaine	22,200	Major	33,000
Bryan	33,000	Marshall	33,000
Caney Valley	33,000	Mayes	33,000
* Central North Canadian	21,600	McClain	33,000
* Checotah	14,000	* McIntosh	19,100
Cherokee	33,000	Murray	33,000
Cimarron County	33,000	Muskogee	33,000
Cleveland	33,000	Noble	33,000
Coal	33,000	* North Caddo	10,400
Comanche	33,000	North Fork of Red River	33,000
Cotton	33,000	Nowata	33,000
Craig	33,000	Okfuskee	33,000
Creek	33,000	Oklahoma	33,000
* Custer	22,000	Okmulgee	33,000
* Deer Creek	15,400	Osage	33,000
Delaware	33,000	Ottawa	33,000
Dewey	33,000	Pawnee	33,000
* East Canadian	19,100	Payne	33,000
Ellis	33,000	Pittsburg	33,000
Garfield	33,000	Pontotoc	33,000
Garvin	33,000	* Pushmataha	26,900
Grady	33,000	Rogers	33,000
Grant	33,000	* Seminole	20,700
Greer	33,000	Sequoyah	33,000
Harmon	33,000	* Shawnee	21,600
Harper	33,000	* South Caddo	14,300
Haskell	33,000	Stephens	33,000
Hughes	33,000	* Talihina	18,800
Jackson	33,000	Texas	33,000
Jefferson	33,000	Tillman	33,000
Johnston	33,000	Tulsa	33,000
Kay	33,000	Upper Washita	33,000
Kiamichi	33,000	Wagoner	33,000
* Kingfisher	31,400	Washita	28,700
Kiowa	33,000	* West Caddo	13,300
* Konawa	23,900	Woods	33,000
* Latimer	29,900	Woodward	33,000
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^{*} Allocations for conservation districts not on county boundaries was based on the percentage of county acres that fall within the conservation district boundary. Data used is available upon request.

Conservation District Emergency Drought Cost-Share Program <u>Additional</u> Allocations October 17, 2022

Adair	\$64,935	* LeFlore	\$46,370
Alfalfa	\$64,935	Lincoln	\$64,935
Arbuckle	\$64,935	Little River	\$64,935
Atoka	\$64,935	Logan	\$64,935
Beaver	\$64,935	Love	\$64,935
* Blaine	\$43,565	Major	\$64,935
Bryan	\$64,935	Marshall	\$64,935
Caney Valley	\$64,935	Mayes	\$64,935
* Central North Canadian	\$42,465	McClain	\$64,935
* Checotah	\$27,520	* McIntosh	\$37,415
Cherokee	\$64,935	Murray	\$64,935
Cimarron County	\$64,935	Muskogee	\$64,935
Cleveland	\$64,935	Noble	\$64,935
Coal	\$64,935	* North Caddo	\$20,375
Comanche	\$64,935	North Fork of Red River	\$64,935
Cotton	\$64,935	Nowata	\$64,935
Craig	\$64,935	Okfuskee	\$64,935
Creek	\$64,935	Oklahoma	\$64,935
* Custer	\$43,240	Okmulgee	\$64,935
* Deer Creek	\$30,180	Osage	\$64,935
Delaware	\$64,935	Ottawa	\$64,935
Dewey	\$64,935	Pawnee	\$64,935
* East Canadian	\$37,455	Payne	\$64,935
Ellis	\$64,935	Pittsburg	\$64,935
Garfield	\$64,935	Pontotoc	\$64,935
Garvin	\$64,935	* Pushmataha	\$52,765
Grady	\$64,935	Rogers	\$64,935
Grant	\$64,935	* Seminole	\$40,685
Greer	\$64,935	Sequoyah	\$64,935
Harmon	\$64,935	* Shawnee	\$42,330
Harper	\$64,935	* South Caddo	\$28,025
Haskell	\$64,935	Stephens	\$64,935
Hughes	\$64,935	* Talihina	\$36,910
Jackson	\$64,935	Texas	\$64,935
Jefferson	\$64,935	Tillman	\$64,935
Johnston	\$64,935	Tulsa	\$64,935
Kay	\$64,935	Upper Washita	\$64,935
Kiamichi	\$64,935	Wagoner	\$64,935
* Kingfisher	\$61,690	* Washita	\$56,450
Kiowa	\$64,935	* West Caddo	\$26,165
* Konawa	\$46,855	Woods	\$64,935
* Latimer	\$58,760	Woodward	\$64,935
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^{*} Allocations for conservation districts not on county boundaries was based on the percentage of county acres that fall within the conservation district boundary. Data used is available upon request.

Conservation District Emergency Drought Cost-Share Program <u>Additional</u> Allocations November 9, 2022

Adair	\$155,844	* LeFlore	\$111,286
Alfalfa	\$155,844	Lincoln	\$155,844
Arbuckle	\$155,844	Little River	\$155,844
Atoka	\$155,844	Logan	\$155,844
Beaver	\$155,844	Love	\$155,844
* Blaine	\$104,599	Major	\$155,844
Bryan	\$155,844	Marshall	\$155,844
Caney Valley	\$155,844	Mayes	\$155,844
* Central North Canadian	\$101,918	McClain	\$155,844
* Checotah	\$66,047	* McIntosh	\$89,797
Cherokee	\$155,844	Murray	\$155,844
Cimarron County	\$155,844	Muskogee	\$155,844
Cleveland	\$155,844	Noble	\$155,844
Coal	\$155,844	* North Caddo	\$48,901
Comanche	\$155,844	North Fork of Red River	\$155,844
Cotton	\$155,844	Nowata	\$155,844
Craig	\$155,844	Okfuskee	\$155,844
Creek	\$155,844	Oklahoma	\$155,844
* Custer	\$103,776	Okmulgee	\$155,844
* Deer Creek	\$72,430	Osage	\$155,844
Delaware	\$155,844	Ottawa	\$155,844
Dewey	\$155,844	Pawnee	\$155,844
* East Canadian	\$89,889	Payne	\$155,844
Ellis	\$155,844	Pittsburg	\$155,844
Garfield	\$155,844	Pontotoc	\$155,844
Garvin	\$155,844	* Pushmataha	\$126,634
Grady	\$155,844	Rogers	\$155,844
Grant	\$155,844	* Seminole	\$97,645
Greer	\$155,844	Sequoyah	\$155,844
Harmon	\$155,844	* Shawnee	\$101,588
Harper	\$155,844	* South Caddo	\$67,259
Haskell	\$155,844	Stephens	\$155,844
Hughes	\$155,844	* Talihina	\$88,587
Jackson	\$155,844	Texas	\$155,844
Jefferson	\$155,844	Tillman	\$155,844
Johnston	\$155,844	Tulsa	\$155,844
Kay	\$155,844	Upper Washita	\$155,844
Kiamichi	\$155,844	Wagoner	\$155,844
* Kingfisher	\$148,054	* Washita	\$135,482
Kiowa	\$155,844	* West Caddo	\$62,796
* Konawa	\$112,455	Woods	\$155,844
* Latimer	\$141,025	Woodward	\$155,844
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^{*} Allocations for conservation districts not on county boundaries was based on the percentage of county acres that fall within the conservation district boundary. Data used is available upon request.

Conservation District Emergency Drought Cost-Share Program <u>Additional</u> Allocations December 15th, 2022

Adair		* LeFlore	
Alfalfa		Lincoln	\$22,500
Arbuckle		Little River	
Atoka	\$22,500	Logan	\$22,500
Beaver	\$22,500	Love	
* Blaine		Major	\$22,500
Bryan	\$22,500	Marshall	
Caney Valley	\$22,500	Mayes	
* Central North Canadian		McClain	
* Checotah		* McIntosh	
Cherokee	\$22,500	Murray	
Cimarron County		Muskogee	\$22,500
Cleveland		Noble	\$22,500
Coal		* North Caddo	
Comanche		North Fork of Red River	
Cotton		Nowata	\$22,500
Craig	\$22,500	Okfuskee	\$22,500
Creek	\$22,500	Oklahoma	
* Custer		Okmulgee	
* Deer Creek		Osage	\$22,500
Delaware	\$22,500	Ottawa	\$22,500
Dewey	\$22,500	Pawnee	
* East Canadian		Payne	
Ellis	\$22,500	Pittsburg	
Garfield	\$22,500	Pontotoc	
Garvin	\$22,500	* Pushmataha	
Grady	\$22,500	Rogers	
Grant		* Seminole	
Greer		Sequoyah	
Harmon		* Shawnee	
Harper		* South Caddo	\$22,500
Haskell		Stephens	
Hughes		* Talihina	
Jackson		Texas	
Jefferson		Tillman	
Johnston	\$22,500	Tulsa	
Kay	\$22,500	Upper Washita	
Kiamichi		Wagoner	
* Kingfisher	\$22,500	* Washita	\$22,500
Kiowa		* West Caddo	
* Konawa		Woods	\$22,500
* Latimer		Woodward	\$22,500
* Allocations in this round ware h	and on Districts	with a large need having greater the	an 50

^{*} Allocations in this round were based on Districts with a large need, having greater than 50 alternates. This money was held in reserve and added with any monies returned at the end of the allocation period.

Conservation District Emergency Drought Cost-Share Program $\underline{Additional}$ Allocations January 5^{th} , 2023

Adair	\$48,552.61	* LeFlore
Alfalfa	\$41,447.35	Lincoln
Arbuckle	\$21,315.78	Little River
Atoka	\$66,315.76	Logan
Beaver	\$66,315.76	Love
* Blaine	\$41,447.35	Major
Bryan	\$76,973.65	Marshall
Caney Valley	\$55,657.87	Mayes
* Central North Canadian	\$50,921.03	McClain
* Checotah	\$54,473.66	* McIntosh
Cherokee	\$66,315.76	Murray
Cimarron County	\$7,105.26	Muskogee
Cleveland	\$1,184.21	Noble
Coal		* North Cad
Comanche	\$16,578.94	North Fork
Cotton	\$20,131.57	Nowata
Craig	\$156,315.72	Okfuskee
Creek	\$82,894.70	Oklahoma
* Custer	\$47,368.40	Okmulgee
* Deer Creek	\$26,052.62	Osage
Delaware	\$61,578.92	Ottawa
Dewey	\$157,499.93	Pawnee
* East Canadian	\$50,921.03	Payne
Ellis	\$66,315.76	Pittsburg
Garfield	\$112,499.95	Pontotoc
Garvin	\$86,447.33	* Pushmata
Grady	\$23,499.99	Rogers
Grant	\$21,315.78	* Seminole
Greer	\$22,499.99	Sequoyah
Harmon	\$3,552.63	* Shawnee
Harper	\$40,263.14	* South Cad
Haskell	\$54,473.66	Stephens
Hughes	\$27,236.83	* Talihina
Jackson	\$35,526.30	Texas
Jefferson		Tillman
Johnston	\$69,868.39	Tulsa
Kay	\$99,473.64	Upper Wash
Kiamichi	\$56,842.08	Wagoner
* Kingfisher	\$110,131.53	* Washita
Kiowa	\$55,657.87	* West Cado
* Konawa	\$41,447.35	Woods
* Latimer	\$21,315.78	Woodward
* Allocations in this round were		

1029	
* LeFlore	\$43,815.77
Lincoln	\$146,842.04
Little River	\$21,315.78
Logan	\$67,499.97
Love	
Major	\$91,184.17
Marshall	
Mayes	\$52,105.24
McClain	\$34,342.09
* McIntosh	\$34,342.09
Murray	\$31,973.67
Muskogee	\$126,710.47
Noble	\$86,447.33
* North Caddo	\$40,263.14
North Fork of Red River	\$18,947.36
Nowata	\$193,026.23
Okfuskee	\$174,078.87
Oklahoma	\$11,842.10
Okmulgee	\$92,368.38
Osage	\$43,815.77
Ottawa	\$40,263.14
Pawnee	\$44,999.98
Payne	\$86,447.33
Pittsburg	\$125,526.26
Pontotoc	\$23,052.62
* Pushmataha	\$14,210.52
Rogers	\$71,052.60
* Seminole	\$61,578.92
Sequoyah	\$14,210.52
* Shawnee	\$56,842.08
* South Caddo	\$120,789.42
Stephens	\$35,526.30
* Talihina	\$20,131.57
Texas	\$11,842.10
Tillman	\$11,842.10
Tulsa	
Upper Washita	\$11,842.10
Wagoner	\$3,552.63
* Washita	\$81,710.49
* West Caddo	\$44,999.98
Woods	\$88,815.75
Woodward	\$50,921.03
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^{*} Allocations in this round were based on number of open applications. The number of open applications per district, multiplied by \$1,184.21 produced the numbers you see above.

Addendum 1

1.1 Funding:

- Additional \$12 million added to the Emergency Drought Cost-Share Program
- Each county will receive \$155,844

1.2 Conservation Practices

- <u>All eligible conservation practices completed on June 11, 2022</u> or after are now eligible.
- Participants are no longer required to follow NRCS specifications.
- Implementation of all practices do not require district or NRCS staff certification.
- Conservation plans are no longer required for any practice.
- Implementation of all practices will be self-certified by the participant. (new form)

1.3 Taking Applications

- <u>All</u> districts are required to immediately reopen your application period and remain open until COB *November 28, 2022.*
- <u>All</u> districts must accept applications for <u>all</u> practices during this application period.
- <u>All</u> districts are required to advertise this new application period.
- Individuals must be able to apply in person, email, or snail mail. Districts cannot require in person application only.
- In cases where districts have taken names and telephone numbers of individuals interested in the drought program you <u>must</u> contact them and give them an opportunity to complete an application.
- Individuals that have already applied cannot reapply during this new application period unless they withdraw their original application. For example: they applied for a pond cleanout, it has rained and they have water in their pond. The pond cleanout application can be withdrawn and they can apply for a different practice. One application per person.
- At this point in the program districts should have already set their cost-share rate(s), you cannot go back and change them.

1.4 Applications

- Applications that have previously been ranked and approved for funding do not require a performance agreement or consultation with NRCS prior to beginning implementation.
- Applications that have been ranked and approved as alternates can be funded with the additional allocation your district received today.
- New applications received during this new application period will not be ranked using your
 districts ranking system. Approval for funding <u>must</u> be completed in a district board meeting
 using an online random number generator. Just Google "random number generator" and you will
 find many options to pick from.
- Performance agreements are no longer needed.
- Waivers to start are no longer needed.

1.5 Claims

- Average costs will not be used as part of the payment calculation.
- Cost-share payments will be the lesser of the participant's actual cost to install the practice multiplied by your district's approved cost-share rate or the maximum payment amount of \$7,500.
- Districts must have the participant complete a W-9.

- Required claim backup documentation for <u>all</u> drought practices is as follows:
 - o Notarized OSF-3 Form
 - Calculation Sheet (use the current form)
 - o Self-Certification Form
 - o Any relevant receipts and In-Kind contributions
 - o Landowner Consent Form, if required (use the current form)

1.6 Requests from Public for Emergency Drought Cost-Share Records

- Requests must be in writing to the district.
- Provide only what is requested. For example: if they just want to see the ranking sheet(s) then share only the ranking sheet(s).
- Districts are not required to create a new record to respond to a request.
- Do not include SSN.
- You can include name, address, phone number, email address

District	Allocation 1	Allocation 2	Allocation 3	Allocation 4	Allocation 5	Total
Adair	\$33,000.00	\$64,935.00	\$155,844.00		\$48,461.70	\$302,240.70
Alfalfa	\$33,000.00	\$64,935.00	\$155,844.00		\$40,384.75	\$294,163.75
Arbuckle	\$33,000.00	\$64,935.00	\$155,844.00		\$20,769.30	\$274,548.30
Atoka	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$78,461.80	\$354,740.80
Beaver	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$64,615.60	\$340,894.60
Blaine	\$22,200.00	\$43,565.00	\$104,599.00		\$40,384.75	\$210,748.75
Bryan	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$77,307.95	\$353,586.95
Caney Valley	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$55,384.80	\$331,663.80
Central North CR	\$21,600.00	\$42,465.00	\$101,918.00		\$49,615.55	\$215,598.55
Checotah	\$14,000.00	\$27,520.00	\$66,047.00		\$53,077.10	\$160,644.10
Cherokee	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$64,615.60	\$340,894.60
Cimarron County	\$33,000.00	\$64,935.00	\$155,844.00		\$6,923.10	\$260,702.10
Cleveland	\$33,000.00	\$64,935.00	\$155,844.00		\$0.00	\$253,779.00
Coal	\$33,000.00	\$64,935.00	\$155,844.00		\$0.00	\$253,779.00
Comanche	\$33,000.00	\$64,935.00	\$155,844.00		\$17,307.75	\$271,086.75
Cotton	\$33,000.00	\$64,935.00	\$155,844.00		\$20,769.30	\$274,548.30
Craig	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$154,615.90	\$430,894.90
Creek	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$80,769.50	\$357,048.50
Custer	\$22,000.00	\$43,240.00	\$103,776.00		\$46,154.00	\$215,170.00
Deer Creek	\$15,400.00	\$30,180.00	\$72,430.00		\$35,769.35	\$153,779.35
Delaware	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$60,000.20	\$336,279.20
Dewey	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$153,462.05	\$429,741.05
East Canadian	\$19,100.00	\$37,455.00	\$89,889.00		\$48,461.70	\$194,905.70
Ellis	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$64,615.60	\$340,894.60
Garfield	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$109,615.75	\$385,894.75
Garvin	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$84,231.05	\$360,510.05
Grady	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$58,846.35	\$335,125.35
Grant	\$33,000.00	\$64,935.00	\$155,844.00		\$26,538.55	\$280,317.55
Greer	\$33,000.00	\$64,935.00	\$155,844.00		\$23,077.00	\$276,856.00
Harmon	\$33,000.00	\$64,935.00	\$155,844.00		\$4,615.40	\$258,394.40
Harper	\$33,000.00	\$64,935.00	\$155,844.00		\$39,230.90	\$293,009.90
Haskell	\$33,000.00	\$64,935.00	\$155,844.00		\$20,769.30	\$274,548.30

Exhibit #6 2/6/2023

Hughes	\$33,000.00	\$64,935.00	\$155,844.00		\$38,077.05	\$291,856.05
Jackson	\$33,000.00	\$64,935.00	\$155,844.00		\$34,615.50	\$288,394.50
Jefferson	\$33,000.00	\$64,935.00	\$155,844.00		\$0.00	\$253,779.00
Johnston	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$62,307.90	\$338,586.90
Kay	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$98,077.25	\$374,356.25
Kiamichi	\$33,000.00	\$64,935.00	\$155,844.00		\$56,538.65	\$310,317.65
Kingfisher	\$31,400.00	\$61,690.00	\$148,054.00	\$22,500.00	\$107,308.05	\$370,952.05
Kiowa	\$33,000.00	\$64,935.00	\$155,844.00		\$55,384.80	\$309,163.80
Konawa	\$23,900.00	\$46,855.00	\$112,455.00		\$40,384.75	\$223,594.75
Latimer	\$29,900.00	\$58,760.00	\$141,025.00		\$20,769.30	\$250,454.30
LeFlore	\$23,600.00	\$46,370.00	\$111,286.00		\$43,846.30	\$225,102.30
Lincoln	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$143,077.40	\$419,356.40
Little River	\$33,000.00	\$64,935.00	\$155,844.00		\$23,077.00	\$276,856.00
Logan	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$65,769.45	\$342,048.45
Love	\$33,000.00	\$64,935.00	\$155,844.00		\$0.00	\$253,779.00
Major	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$90,000.30	\$366,279.30
Marshall	\$33,000.00	\$64,935.00	\$155,844.00		\$0.00	\$150,000.00
Mayes	\$33,000.00	\$64,935.00	\$155,844.00		\$50,769.40	\$304,548.40
McClain	\$33,000.00	\$64,935.00	\$155,844.00		\$33,461.65	\$287,240.65
McIntosh	\$19,100.00	\$37,415.00	\$89,797.00		\$33,461.65	\$179,773.65
Murray	\$33,000.00	\$64,935.00	\$155,844.00		\$31,153.95	\$284,932.95
Muskogee	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$123,461.95	\$399,740.95
Noble	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$86,538.75	\$362,817.75
North Caddo	\$10,400.00	\$20,375.00	\$48,901.00		\$41,538.60	\$121,214.60
Divor	\$33,000.00	\$64,935.00	\$155,844.00		\$18,461.60	\$272,240.60
Nowata	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$189,231.40	\$465,510.40
Okfuskee	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$169,615.95	\$445,894.95
Oklahoma	\$33,000.00	\$64,935.00	\$155,844.00		\$11,538.50	\$265,317.50
Okmulgee	\$33,000.00	\$64,935.00	\$155,844.00		\$90,000.30	\$343,779.30
Osage	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$45,000.15	\$321,279.15
Ottawa	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$39,230.90	\$315,509.90
Pawnee	\$33,000.00	\$64,935.00	\$155,844.00		\$43,846.30	\$297,625.30
Payne	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$84,231.05	\$360,510.05

Pittsburg	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$122,308.10	\$398,587.10
Pontotoc	\$33,000.00	\$64,935.00	\$155,844.00	. ,	\$25,384.70	\$279,163.70
Pushmataha	\$26,900.00	\$52,765.00	\$126,634.00		\$13,846.20	\$220,145.20
Rogers	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$69,231.00	\$345,510.00
Seminole	\$20,700.00	\$40,685.00	\$97,645.00		\$60,000.20	\$219,030.20
Sequoyah	\$33,000.00	\$64,935.00	\$155,844.00		\$13,846.20	\$267,625.20
Shawnee	\$21,600.00	\$42,330.00	\$101,588.00		\$55,384.80	\$220,902.80
South Caddo	\$14,300.00	\$28,025.00	\$67,259.00	\$22,500.00	\$118,846.55	\$250,930.55
Stephens	\$33,000.00	\$64,935.00	\$155,844.00		\$35,769.35	\$289,548.35
Talihina	\$18,800.00	\$36,910.00	\$88,587.00		\$19,615.45	\$163,912.45
Texas	\$33,000.00	\$64,935.00	\$155,844.00		\$11,538.50	\$265,317.50
Tillman	\$33,000.00	\$64,935.00	\$155,844.00		\$11,538.50	\$265,317.50
Tulsa	\$33,000.00	\$64,935.00	\$155,844.00		\$0.00	\$97,500.00
Upper Washita	\$33,000.00	\$64,935.00	\$155,844.00		\$11,538.50	\$265,317.50
Wagoner	\$33,000.00	\$64,935.00	\$155,844.00		\$39,230.90	\$293,009.90
Washita	\$28,700.00	\$56,450.00	\$135,482.00	\$22,500.00	\$80,769.50	\$323,901.50
West Caddo	\$13,300.00	\$23,165.00	\$62,796.00		\$43,846.30	\$143,107.30
Woods	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$86,538.75	\$362,817.75
Woodward	\$33,000.00	\$64,935.00	\$155,844.00	\$22,500.00	\$61,154.05	\$337,433.05
	\$2,541,900.00	\$4,996,995.00	\$12,000,028.00	\$720,000.00	\$4,500,015.00	\$24,498,880.00

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF

SUMMARY OF ACTIVITIES FOR December 2022 / January 2023 Monday, February 6, 2023

Executive Director

- Participated in NWF Growing Conservation training in OKC
- · Attended the Governor's Water Conference
- Attended Conservation District holiday events in Marshall CCD, Garvin CD, Bryan CCD
- · Participated in the USDA FAC / SEB state meeting
- OACD State Meeting planning is ongoing
- · Participated in the NACD Southcentral Regional call
- · Met with ODWC and Farm Bureau on Lesser Prairie Chicken grazing plans
- · Participated in the Emergency Drought Commission meeting
- · Presented Agency budget request to the Appropriations Sub-committee Hearing
- · Participated in the Poultry NMP work group
- · Met with legislators to discuss drought and other special projects.
- · Participated in an OCC Division Directors meeting
- · Participated in the USDA State Technical Committee meeting
- · Attended the No till on the Plains Conference in Wichita, KS
- · Met with OMES to discuss issues with Workday
- · Participated in the OSU Dean's Advisory Council

Assistant Director

- · Met with the Soil Health Team to discuss pilot soil health cost share program.
- · Met with Tammy and Taylor to discuss disbursement of Emergency Drought Funds.
- · Assisted with the Legislative budget presentation.
- · Reviewed district recommendations to updated handbook.
- · Attended the Governor's Water Conference.
- · Attended planning session for the NWC March workshop.
- · Participated in the NACD south central and stewardship and education call.
- Entered district employee 2023 benefits data into database to generate confirmation of benefits for payroll.
- Participated in the NWF Growing Conservation Training.
- · Onboarded / offboarded new district employees.
- Reviewed and processed December and January agency payroll.
- · Reconciled EGID billing for December and January.

- Reconciled OPERS billing for November and December.
- · Assisted staff with Workday time submission and schedule adjustments
- · Hosted Division Directors meeting.
- · Assisted with finalizing February Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Out of State Travel exhibit, Administration Division Monthly Summary.
- · Sent email Meeting Notice
- · Processed invoices, signed and processed reimbursement claims.

Administrative Assistant

- · Pcard training and Pcard reconciliation
- Arranged travel for staff and Commissioners
- · Ordered office supplies
- · Prepared minutes of the previous Commission meeting
 - a. SLS Courses completed Financial Fitness
 - b. Communicating with other Generations
 - c. Reboot Your Brain Series

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GENERAL COUNSEL DECEMBER 2022 & JANUARY 2023 SUMMARY

Meetings Attended:

•	December 1	Meeting with ADA on Bear Fall Coon Site 20 agreement – Stillwater, OK
•	December 2	Environmental Law Bar Assoc. CLE Course – OKC, OK
•	December 6	Vision Enabled Team (VET) Group Meeting – Phone & TEAMS
•	December 7	Vision Enabled Team (VET) Menti Group Meeting – OKC, OK
•	December 8	Principle Staff Meeting – OKC, OK
•	December 12	Commission Meeting and luncheon – OKC, OK
•	December 13	Vision Enabled Team (VET) Group Meeting – Phone & TEAMS
•	December 14	Full staff meeting – OKC, OK
•	January 4	NRCS Mitigation and SHIPO Meeting – Stillwater, OK
•	January 4	Discussion on Cottonwood Creek Site 40 – Stillwater, OK
•	January 5	$Conservation\ District\ Handbook\ Committee-OKC,\ OK$
•	January 5	Drought Commission Meeting – OKC, OK
•	January 10	Vision Enabled Team (VET) Group Meeting – Phone & TEAMS
•	January 11	Division Director Meeting – OKC, OK
•	January 12	NRCS Watershed Review – Stillwater, OK
•	January 18	NRCS PDM Meeting – Stillwater, OK
•	January 18	Conservation District Handbook Committee – TEAMS
•	January 19	CD Handbook personnel chapter review – Stillwater, OK
•	January 19	OMES Job Validation Session – TEAMS
•	January 24	Vision Enabled Team (VET) Group Meeting – Phone & TEAMS
•	January 26	Logan County CD Landowner Meeting – Guthrie, OK
•	January 26	$Conservation\ District\ Handbook\ Committee-OKC,\ OK$
•	Ianuary 31	Vision Enabled Team (VET) Group Meeting – Phone & TEAMS

Conservation District Issues:

Responded to issues and questions for or on behalf of the following conservation districts: Cottonwood County CD, Creek County CD, East Canadian CD, Garvin CD, Grant County CD, Hughes County CD, Johnston County CD, Kay County CD, Latimer County CD, Lincoln County CD, Little River CD, Logan County CD, McClain County CD, Murray County CD, Muskogee County CD, Noble County CD, North Fork of Red River CD, Oklahoma County CD, Okmulgee County CD, Stephens County CD, Tulsa County CD, and Upper Washita CD

Responded to questions or issues by conservation districts regarding the following topics: NRCS grant responsibilities, executive sessions, independent contractors, emergency drought funding, utilities location, hanger location on Cottonwood 33, 0&M updates, website account, lease of yard, development guidance's around flood control structures, legal representation, grievance process, question regarding the collateralization of deposits, employee processes, landowner meeting, building in easements, location of septic, setting meeting with landowner, oil and gas company ability to use structures water and repair or modify structure, process for receiving donations, conservancy district responses, review district letter, and district/NRCS partnership

Rehabilitation and Repair Projects:

- ➤ **Upper Black Bear Creek Site 62** The City of Perry has cleared all land rights and submitted the ADS 78 form and attorney letter. Project is now being held up with the Army Corp of Engineers 404 Permit and mitigation requirements.
- ➤ **Sallisaw Creek Site 33** Judge finally entered an order on the appeal of the OWRB decision of this site on January 12, 2023. An appeal of an administrative decision is a very narrow appeal and the order entered by the judge addresses many areas outside the scope of the appeal review. OWRB is appealing.
- ➤ **Lower Bayou 12 -** Drafting easements that need to be acquired and will need to set meetings with the landowners.
- ➤ **Fourche Maline 7M** Merit Energy concerned about their oil and gas lines. Met with the city to discuss in January and plans to protest the permitting process.

Other Flood Control Issues:

- ➤ Bear-Fall Coon Creek Site 20 The ADA that had been involved with this case and the agreement negotiations retired at the end of December. Working to get the new ADA assigned to this case updated and plugged into the drafting process.
- ➤ **Little Wewoka Creek Site 1** Spoke with the tribe and the BIA is reviewing the lease request and evaluating payments to landowners, if any.
- ➤ **Quapaw Creek Site 23** Received a demand letter from landowner regarding building below the dam. The letter was referred to the D.A.'s office for a response. The response was sent out on August 25, 2022 to the landowner. The landowner has called the District and would like to meet to discuss when he is in the state in mid-February.
- ➤ **Cottonwood Creek Site 3** Landowner planning to build a house on their property. Location might be a problem. Met with landowners. District will be requesting a review by NRCS.

Land Management:

- ➤ General administrative correspondence and reviews
- Discussion and drafting of Okemah drainage ditch repair project agreement
- Review of legislation that could end up being handled by this division
- > AML Issues
- ➤ Discussions held regarding Loudermilk Phase 2 contract termination

McGirt Case

- Court ruled against the arguments of the State. The State, thanks to Trey Lam's persuasive efforts, has filed an appeal of the decision on the very limited issue of federal overreach in regards to the part of the judge's decision that restricts the State from doing any land reclamation work on privately owned lands with the permission of the landowner if their property was damaged by coal mining in the eastern part of the State.
- o Discussions with AGO on the process and expectations

General Commission Issues:

- Drafting of Contracts and Agreements: 3
- Research Projects: 4

Prepared Responses: 5

Document Reviews: 6

Draft Letters & Documents: 3

Conservancy District Responses: 1

Legislative Reviews: 3

Rule Reviews: 3

Defensive Driving Training Coordination

Legal Update on Poultry Lawsuit Ruling:

On January 18, an extensive order which ultimately rules in Oklahoma's favor came down from Federal Judge Frizzell of the Oklahoma Northern District Court on the poultry/Illinois River lawsuit. The lawsuit was first filed by Former Attorney General Drew Edmonson in June of 2005. Many of the Commission's records as well as staff depositions and testimony were a part of this trial. All testimonial and other evidence was presented in 52 days of trial that was spread over 148 days. The trial concluded in 2009. In the rulings conclusion, Judge Frizzell orders the parties to meet and attempt to reach an agreement by March 17, 2023. If one is not reached by then, Frizzell will render a judgment on remedies.

OKLAHOMA CONSERVATION COMMISSION - FINANCE TEAM - DECEMBER-JANUARY ACTIVITY REPORT

Jeannie Parsley, Financial Manager/Comptroller III

- Monthly Financial Statements reporting for Commission Meeting
- Monthly reporting to OMES: Reconciliation of Clearing Accounts (2), PCard Administration with
- Daily Purchasing, General Ledger, and Query activity in PeopleSoft Financial
- Completed transition of Fleet Management to Financial Staff
- Meetings: Principal Staff, Commission, Workday, daily informal meeting with Financial staff
- Attended agency's FY24 Budget Presentation for Legislative Budget Hearing

Patricia Foy-Binkley, CPO, Administrative Programs Officer

- Monthly Fleet Reports (MFR) for November and December 2022
- Tasked Comdata transactions August-December for accounts payable
- Managed Comdata card for new accounts, PINs, updated user profiles
- Issued multiple purchase orders for Divisions/Programs
- Begin process for surplus fleet vehicle
- Completed PCard Administrator training and established Administrator profile with BOA

Zach Beaty, Accounting Technician – November Activity Report

- Reviewed, processed, and generated claim jackets (Form 15-A) for incoming payables.
- Prepared daily voucher batch slip (Form 25-B) for submittal to OMES.
- Scanned daily batch of processed claims and supporting documentation for upload to digital archive.
- Processed incoming checks and prepared the agency's Deposit Detail Report. Scanned incoming checks for upload into the agency's remote deposit account.
- Processed and distributed the agency's incoming mail, as necessary.
- Transfer funds from OST to the agency.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION DECEMBER MONTHLY SUMMARY

Shanon Phillips, Director January 26, 2023

Illinois River Riparian Easement Program

- Annual agreement payments have been made by the three conservation districts covering the area for the Illinois River Riparian Easement Program. These agreements are for the lease offset for riparian exclusion and non-use/disturbance of riparian corridor areas. The total participation and payout for 2022 includes 24 landowners covering 1,195.9 riparian acres for a total payout of \$72,959.40. The following is a summary of acreage and payment by conservation district and continued exclusion.
- Annual contracts in Adair County Conservation District include 18 landowners covering approximately 850 acres for a total payout of \$51,000. All contracts reviews have been approved and annual payments completed.
- Annual payments in Cherokee County Conservation District have been made and include 3 landowners covering approximately 289.8 acres for a total payment of \$18,257.40.
- Annual payments in Delaware County Conservation District have been made and include 2 landowners covering approximately 56.1 acres for a total payment of \$3,702.

Blue Thumb December 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 November: + 198

At least 198 people were reached through face-to-face education and outreach.

Ongoing Activities: Bug pickings and fall Q/A.

December Activities:

Blue Thumb Trainings:

There were no Blue Thumb trainings in December.

Other Education and Outreach Activities:

There were no additional education and outreach events in December.

Presentations Given by Staff or Volunteers:

12/5: Kim presented to the University of Oklahoma Soil and Water Conservation Association (7 students).

Meetings, Calls and Conferences or Trainings Attended by Staff:

12/1: Growing Conservation Outreach Training with NWF, Tulsa

12/5: Blue Thumb Visioning meeting

12/6: Blue Thumb staff meeting

- 12/6: VET meeting
- 12/6: Project WET I & T meeting
- 12/7: VET meeting
- 12/8: VM Workgroup meeting
- 12/8: Meeting with Oral Roberts University about the maintenance of Fred Creek
- 12/9: VET meeting
- 12/12: Planning meeting for Tulsa Home & Garden Show
- 12/13: Urban stream management meeting with the Indian Nations Council of Governments (INCOG)
- 12/14: OCC Christmas Party
- 12/16: Urban stream management with the Association of Central Oklahoma Governments (ACOG)
- 12/21: OCLWA Board meeting

Work in Priority Watersheds:

12/19: Bishop Creek Stakeholders meeting

Groundwater Screening Events:

There were no groundwater screening events in December.

Activities Scheduled for January:

- 1/3: Blue Thumb staff meeting
- 1/4-5: Growing Conservation Outreach Training with the National Wildlife Federation, Oklahoma City
- 1/9: Bishop Creek stakeholders meeting
- 1/9: Full Circle Citizenship meeting
- 1/10: OKEECC meeting
- 1/13: Coordination call for February 7 NWQMC VM webinar
- 1/17: Blue Thumb staff meeting
- 1/17: Project WET Indigenous Inclusion training
- 1/17: Meeting with the Oklahoma Municipal League
- 1/18: Project WET Council meeting
- 1/19: Project WET Indigenous Inclusion training
- 1/19: Planning meeting for Tulsa Home and Garden Show
- 1/19: Yard by Yard presentation for Muskogee Garden Club
- 1/26: Meeting with Oka' and the Chickasaw Nation
- 1/28-29: Blue Thumb Training at OSU in Stillwater

Acronyms:

NWQMC: National Water Quality Monitoring Council

OKEECC: Oklahoma Environmental Education Coordinating Committee

Project WET: Water Education for Today (formerly Water Education for Teachers)

STEM: Science, technology, engineering and math

VET: Vision Enabled Team VM: Volunteer Monitoring

Management Staff

- 1. Participated in the following meetings/calls:
 - a. General Mills Project monthly call (12/01; 12/22)
 - b. Poultry NMP workgroup (12/06)
 - c. VET prep with Janet and workgroup calls (12/06; 12/13)
 - d. Unified Watershed Assessment internal work group (12/07)
 - e. EPA 319 BABA requirements (12/07)
 - f. Principal Staff (12/08)
 - g. Illinois River technical workgroup (12/08)
 - h. Commission Meeting (12/12)
 - i. Soil health team coordination (12/12)
 - j. Soil health cost share planning (12/13)
 - k. Full staff meeting (12/14)
 - I. EPA 319 program call (12/15)
 - m. HAWQS working group (12/19)
 - n. Many conference calls with various Division and agency staff throughout month
- 2. Prepared WQ Draw
- 3. Paid invoices
- 4. Performed many administrative tasks
- 5. Worked on numerous IT related issues
- 6. Responded to numerous internal and external info requests throughout the month

Soil Health Education Program

- Producer consultations: Lynn Rankin (Hammon), Sally Irvin (Woodward), Jeffrey Dill (Hollis), Dan McClure (McLoud), Jeff Randle (Dewey), TJ Love (Wagoner), Jim Shelton (Vinita), Alexis Thomas (Edmond), Saylor Holder (Chandler)
- Whole team worked with OU soil scientists on collaborations for 2023
- Blane, Jack and Meg staffed Tulsa and Enid farm show booths
- Greg Scott attended a Soil Health on Pastureland meeting with NRCS Sulphur, a LAWA board meeting and the LAWA annual meeting
- Blane attended Caney Valley CD board meeting and OK Fire Mesonet training
- Blane put on a plant ID workshop for an environmental science class at OSU
- Planned soil health cost share program for summer 2023 application opening
- Worked with OACD to plan annual state meeting for February
- Worked on a new trade show booth design with Blue Thumb
- Worked with LAWA, Chickasaw Nation, Oka Institute on new format for WORMS/Haney test data reporting for farmers
- NWF Grow More training to improve efficacy of conservation outreach
- Met with NRCS soil health state staff in Stillwater to keep our partnership up to date
- Attended OKGLC grazing conference in Claremore and No Till On The Plains in Wichita
- Greg Kloxin continued working on VET project to modernize the agency and attending HAWQS meetings
- Coordinated with Dr. Andrea Jilling at OSU about her plans for a soil health workshop in 2023
- Greg Kloxin worked with Blue Thumb to plan upcoming Full Circle Citizenship workshops
- Jack Titchener attended the east zone NRCS meeting in Eufaula, a Tulsa CCD board meeting, and met with 9 producers to certify Yard by Yard sites and cost share projects.
- Jack planned a presentation for the Home & Garden show in Tulsa.
- Josh participated in Skype-A-Scientist meetings with school classes, gave a Central Park garden tour, helped build hoop houses in OKC, and met with 5 producers for Yard by Yard.

- Josh is planning Yard by Yard workshops for later in 2023.
- Jimmy spoke at the KACD state convention, No Till on the Plains, and conferences in Wyoming, Canada, Arizona and Kentucky.
- Jimmy participated in the RIPE steering committee meetings and No Till on the Plains board meeting.
- Jimmy performed field inspections for the General Mills project in Grant and Garfield counties.

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 2.5 (RBP 2.5) (Upper North Canadian, Upper Arkansas and Cimarron River Basins) cycle
- 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 subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Monitoring held our quarterly meter calibration exercises.

Wetlands

- 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.
- Began compiling historic OKRAM data from 250 wetland sites into a database in order to continue to refine the method and identify wetland types where additional assessments are needed to fill data gaps.

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.

OCC Water Quality Division December 2022 Monthly Summary Page 5 of 5

- 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 field audits for field staff to ensure adherence to standard operating procedures
- Conducted quarterly meter calibration
- Began an update to the Unified Watershed Assessment (UWA)



Blue Thumb—In Pictures December 2022



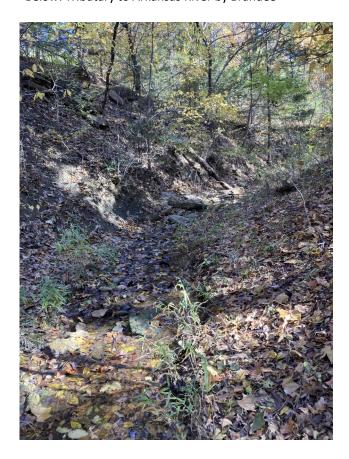
A Thousand Words

This month we figured it would be a good idea to showcase some of the stream photos taken by monitoring volunteers throughout this past year! Our data app allows volunteers to submit several photos and it's always fun to see what they get up to at their monitoring site, and to see the creek through their eyes. Check out some of our favorites!



Above: Bishop Creek by Karen

Below: Tributary to Arkansas River by Brandee





Above: Blackbear Creek by Suzanne

Below: Spring Creek by Sara



A Thousand Words (cont.)



Above: Little Deep Creek by Rickey
Left: Little Wewoka Creek by Cappi



Education, Education

December is usually light on education events as students prepare for holiday vacation, but with the help of the internet and technology, we still are able to provide webinars to watch! This past month, we participated in a webinar about Blue Thumb and citizen science. OCC staff is also working with OSU and the University of Texas to develop an online, user-friendly watershed model that will be useful for watershed planning.



Across the country there are hundreds of water quality programs that involve members of the public in collecting data, but how are these data used? This webinar will highlight efforts by the Chesapeake Monitoring Cooperative (CMC) to facilitate data use efforts on the local, state, and regional scales to help assess progress on Bay cleanup efforts. CMC will explore the essential building blocks for a coordinated multi-state monitoring effort as well as case studies highlighting data use success stories and lessons learned.

Presenters

Peter Tango, US Geological Survey at the Chesapeake Bay Program

Julie Vastine, Alliance for Aquatic Resource Monitoring at Dickinson College

Samantha Briggs, Izaak Walton League of America

Liz Chudoba, Alliance for the Chesapeake Bay

This webinar is free, please pre-register here (log in 10 minutes early): https://bit.ly/WebinarRegistrationDataUse









OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION JANUARY MONTHLY SUMMARY

Shanon Phillips, Director January 26, 2023

Illinois River Riparian Easement Program

- Annual agreement payments have been made by the three conservation districts covering the area for the Illinois River Riparian Easement Program. These agreements are for the lease offset for riparian exclusion and non-use/disturbance of riparian corridor areas. The total participation and payout for 2022 includes 24 landowners covering 1,195.9 riparian acres for a total payout of \$72,959.40. The following is a summary of acreage and payment by conservation district and continued exclusion.
- Annual contracts in Adair County Conservation District include 18 landowners covering approximately 850 acres for a total payout of \$51,000. All contracts reviews have been approved and annual payments completed.
- Annual payments in Cherokee County Conservation District have been made and include 3 landowners covering approximately 289.8 acres for a total payment of \$18,257.40.
- Annual payments in Delaware County Conservation District have been made and include 2 landowners covering approximately 56.1 acres for a total payment of \$3,702.

Blue Thumb December 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

Ongoing Activities: Winter macroinvertebrate collections and Q/A.

January Activities:

Blue Thumb Trainings:

1/23: Mini-Academy for Monitoring at Wes Watkins Technology Center in Wetumka

1/28-29: Blue Thumb training at OSU in Stillwater

Other Education and Outreach Activities:

1/14: Spring Creek Annual Meeting (55 people)

1/24: Teams training about effective outdoor education for districts

1/25: Teams training about effective outdoor education for districts

Presentations Given by Staff or Volunteers:

Staff did not present in January.

Meetings and Calls Attended by Staff

1/3: Blue Thumb staff meeting

1/9: Full Circle Citizenship meeting

1/10: OKEECC meeting

- 1/10: VET meeting
- 1/17: Blue Thumb staff meeting
- 1/17: Oklahoma Municipal League meeting
- 1/17: VET meeting
- 1/17: Friends of Blue Thumb meeting
- 1/18: Project WET Council meeting
- 1/19: Planning meeting for Tulsa Home and Garden Show
- 1/23: LTWA Board meeting
- 1/24: VET meeting
- 1/24: Illinois River Management Plan meeting
- 1/26: Meeting with Oka Institute
- 1/31: VET meeting

Conferences Attended by Staff:

No conferences were attended by staff in January.

Trainings Attended by Staff:

- 1/4-5: Growing Conservation Outreach Training with NWF, Oklahoma City
- 1/31: NPS Technical Exchange Webinar-Source Water Protection

Work in Priority Watersheds:

- 1/9: Bishop Creek Stakeholders meeting
- 1/19: Crow Creek Community meeting

Groundwater Screening Events:

There were no groundwater screening events in January.

Activities Scheduled for February:

- 2/3: EE Expo
- 2/4: Mini-Academy for Monitoring at RSU in Claremore
- 2/7: Blue Thumb staff meeting
- 2/7: VET meeting
- 2/7: Project WET I & T meeting
- 2/7: NWQMC VM Webinar
- 2/8-10: Urban Riparian Symposium in San Marcos, TX
- 2/11: Regional fly-fishing trip for volunteers in Gore
- 2/13: NWQMC VM Webinar Subcommittee meeting
- 2/13: Presentation for Conservation Class at NWOSU in Alva
- 2/13: Planning meeting for Tulsa Home and Garden Show
- 2/14: VET meeting
- 2/15: OCLWA Board meeting
- 2/16: Crow Creek Community meeting
- 2/16: Presentation for Muskogee Garden Club
- 2/21: Blue Thumb staff meeting
- 2/21: Project WET Council meeting
- 2/21: VET meeting
- 2/21: STEM night at Jenks East Intermediate School

2/22-23: Fish passage training in Tulsa

2/25: Butterflies, Birds and Bees presentation at Schusterman-Benson Library in

Tulsa

2/28-29: OACD State Meeting

Acronyms:

EE: environmental education I & T: Information and Technology

LTWA: Lake Thunderbird Watershed Alliance

NPS: nonpoint source

NWF: National Wildlife Federation

NWOSU: Northwestern Oklahoma State University NWQMC: National Water Quality Monitoring Council OACD: Oklahoma Association of Conservation Districts OCLWA: Oklahoma Clean Lakes and Watersheds Association

OKEECC: Oklahoma Environmental Education Coordinating Committee

OSU: Oklahoma State University

Project WET: Water Education for Today (formerly Water Education for Teachers)

RSU: Rogers State University

STEM: science, technology, engineering and math

VET: Vision Enabled Team VM: Volunteer Monitoring

Management Staff

- 1. Participated in the following meetings/calls:
 - a. Poultry NMP workgroup (01/11)
 - b. VET prep with Janet and workgroup calls (01/10; 01/31)
 - c. Unified Watershed Assessment internal work group (01/19)
 - d. Illinois River technical workgroup (01/12)
 - e. Soil health cost share planning (01/26)
 - f. HAWQS working group (01/27)
 - g. WORMS working group (01/03)
 - h. Growing Conservation training (01/04-01/05)
 - i. Full circle citizenship working group (01/09)
 - j. Agency legislative budget hearing (01/10)
 - k. Agency Division directors (01/11)
 - I. OCC-NRCS SH program coordination (01/12)
 - m. GLC Soil health conference in Claremore (01/16-01/17)
 - n. OCC-OMES meeting (01/18)
 - o. OCLWA Ex. Comm (01/18)
 - p. No Till on the Plains conference (01/23-01/25)
 - q. Red River wastewater reuse advisory group (01/26)
 - r. Many conference calls with various Division and agency staff throughout month
- 2. Prepared WQ Draw
- 3. Paid invoices
- 4. Performed many administrative tasks
- 5. Worked on numerous IT related issues
- 6. Responded to numerous internal and external info requests throughout the month

Soil Health Education Program

- Producer consultations: Lynn Rankin (Hammon), Sally Irvin (Woodward), Jeffrey Dill (Hollis), Dan McClure (McLoud), Jeff Randle (Dewey), TJ Love (Wagoner), Jim Shelton (Vinita), Alexis Thomas (Edmond), Saylor Holder (Chandler)
- Whole team worked with OU soil scientists on collaborations for 2023
- Blane, Jack and Meg staffed Tulsa and Enid farm show booths
- Greg Scott attended a Soil Health on Pastureland meeting with NRCS Sulphur, a LAWA board meeting and the LAWA annual meeting
- Blane attended Caney Valley CD board meeting and OK Fire Mesonet training
- Blane put on a plant ID workshop for an environmental science class at OSU
- Planned soil health cost share program for summer 2023 application opening
- Worked with OACD to plan annual state meeting for February
- Worked on a new trade show booth design with Blue Thumb
- Worked with LAWA, Chickasaw Nation, Oka Institute on new format for WORMS/Haney test data reporting for farmers
- NWF Grow More training to improve efficacy of conservation outreach
- Met with NRCS soil health state staff in Stillwater to keep our partnership up to date
- Attended OKGLC grazing conference in Claremore and No Till On The Plains in Wichita
- Greg Kloxin continued working on VET project to modernize the agency and attending HAWQS meetings
- Coordinated with Dr. Andrea Jilling at OSU about her plans for a soil health workshop in 2023
- Greg Kloxin worked with Blue Thumb to plan upcoming Full Circle Citizenship workshops
- Jack Titchener attended the east zone NRCS meeting in Eufaula, a Tulsa CCD board meeting, and met with 9 producers to certify Yard by Yard sites and cost share projects.
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- Jimmy participated in the RIPE steering committee meetings and No Till on the Plains board meeting.
- Jimmy performed field inspections for the General Mills project in Grant and Garfield counties.

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 2.5 (RBP 2.5) (Upper North Canadian, Upper Arkansas and Cimarron River Basins) cycle
- 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 subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Monitoring sent out initial RB 3.5 landowner packets including permission forms and site summaries.
- Initiated winter 2023 macroinvertebrate collections for the Rotating Basin Project 2.5 (RBP 2.5) (Upper North Canadian, Upper Arkansas and Cimarron River Basins) cycle
- Initiated winter 2023 macroinvertebrate collections for the Rotating Basin Project 1.5 (RBP 1.5) (Upper South Canadian and Grand Neosho Basins) cycle

 Completed winter 2023 macroinvertebrate collections in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)

Wetlands

- 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 compiling historic OKRAM data from 250 wetland sites into a database in order to continue to refine the method and identify wetland types where additional assessments are needed to fill data gaps.

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Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
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- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued design and testing of data sheets for use on electronic notebooks for the collection of Rotating Basin Program field data.
- Participated in the Assessment to Implementation Workgroup and sub workgroups to determine best practices and improvement of the uses of monitoring data collected by the Blue Thumb and Rotating Basin Monitoring Programs.
- Continued working on an update to the Unified Watershed Assessment (UWA)



Blue Thumb—In Pictures January 2023



Hit the Creek Swimming

After the holiday season, Blue Thumb staff are quick to schedule winter bug collections! Yes, we even go out to the creek in the winter for biological samples! Our volunteers are hardy, though, and join us, especially when we have some more mild days.









New Volunteer, Old Creek

Blue Thumb has over a hundred active and historical sites all across the state. Sometimes, our volunteers have to turn in their kit, leaving that creek inactive. However, we always try to make sure that new volunteers (whether fresh from a training or coming back to us after a break) get back to those sites. This year during our trainings, we are highlighting some of the historical, inactive sites where we have need of monitors!



Education, Education

Blue Thumb participates in the annual Spring Creek Coalition meeting in Pegg's in Cherokee County each year. This is important because we have several Cherokee County Blue Thumb volunteers on various locations along Spring Creek, a high water quality Ozark stream. Why is Spring Creek important? It empties into the Illinois River, one of Oklahoma's scenic rivers!





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

Mike Sharp, State Geographic Information Coordinator & Director

December, 2022 & January, 2023

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 Land Management, WQ, District Services, Conservation Programs, Soil Health 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 meeting
- Participated in the Oklahoma Lidar Workgroup Meeting
- Provided support to OKMaps users.
- Participated in 911 GIS Class 2 Training
- Met with AppGeo representative Bill Johnson to discuss possible role in assisting OK Broadband Office in mapping and data support.
- Attended GIS 911 Toolkit training
- Prepared minutes and agenda for January GI Council meeting
- Participated in VET Meetings
- Worked on planning GIS Day at the Capitol
- Provided GIS support to OCC Watershed Dam Easement Initiative
- Attended OACD Area meetings providing an overview of OKMaps
- Provided mapping support to the Governor's Inauguration Incident Management Team.

Land Management Division Report

February 6, 2023

DIVISION ADMINISTRATION

- Advanced state-wide non-coal AML inventory.
- Prepared OCC meeting packet financial report.
- Appointed staff participated in VET team meeting and performed group work on VET assignments.
- Updated claims database.
- Submitted pcard reports.
- Staff participated in webinar trainings.
- Update GIS webpage.
- AML database management
- Continued work with National Association of Abandoned Mine Land Programs (NAAMLP) to develop guidance for (1) non-coal AML funding; (2) implementation of Infrastructure Investment and Jobs Act (IIJA) funding for AML.
- Budget & Financial Management: Budget management & reporting.
- Personnel Management: Reported time; approved time; assigned tasks & directed staff. Equipment Management: Submitted vehicle logs; updated & maintained equipment inventory; researched replacement equipment; assisted staff with computer issues.
- Operations Management: File management; monitored flow of operations, target dates and deadlines.
- Prepared & submitted OCC Activity Report.
- Participated in OCC Management meetings.
- Participate in Land and Range Judging meetings.
- Attended Budget Hearing at State Capitol.
- Attended OACD area meetings.

PROGRAM MANAGEMENT

Unpaved Roads Program:

- Met with OSU Local Technical Assistance Program (LTAP) Manager Kim Johnson about partnering with OCC-LMD to provide training, technical expertise and monitoring BMP effectiveness on projects for the program.
- OSU LTAP agreed that they could provide the proposed items and set up trainings, print materials, assist with ESM course development and monitoring of the projects free of charge.
- We are working with OSU LTAP on ESM training for NE Oklahoma in late February.
- Construction will begin on Lincoln County Pilot Projects in February, weather permitting.
- Develop a bridge inventory for upcoming Standardized Culvert Assessment Protocol Training.

Conservation and Nutrient Management Planning:

- Positions posted 12/19/22, closed 1/18/23
 - o 5 Conservation Planner positions
 - 7 applicants
 - o 3 Nutrient Management Planner positions
 - 6 applicants
- Reviewing applicant pool for interviews.
- Attended Lesser Prairie Chicken (LPC) planning meeting with ODWC.
- Participated in Poultry Nutrient Management rules discussion.
- Reviewed different planning tools for upcoming NMP planners.

Special Projects:

- Performed survey of the WPA ditch project, added additional amount to project to include entire block.
- Preliminary design completed for Okemah WPA ditch replacement.
- Worked with Okemah City Manager on agreement to increase work area from 140' to 295' with an estimated cost of \$113,283.00, previous estimate of \$51,500.00.
- Agreement signed by City of Okemah on 1/25/2023.

Abandoned Mine Lands:

• Project ID and ranking ongoing for future reclamation projects

Loudermilk Phase 2 Conservation Reclamation Project (Rogers County)

- Contract terminated by the owner for convenience on 12/8/2022.
- Decision after federal judge's latest decision.
- Estimated 20 ac. of 59 ac. of project was cleared, burned and leveled before project shut down.
- After negotiation with contractor for estimated cost from canceled project, final payment was made for \$279,076.35. Original contract amount \$856,537.00.

Pryor East Conservation Reclamation Project (Muskogee County) On Hold

- Advanced Written Notification approved (10/3)
- Sent to CAP for bid announcement. (10/13)

Eason Conservation Reclamation Project (Rogers County) On Hold

- Advanced Written Notification approved (03/22)
- Sent to CAP for bid announcement (

Vegetation Management & Maintenance Monitoring

- <u>Loudermilk Phase 1</u> (Rogers County) Monitoring, will fertilize in the spring.
- Williams Talala (Rogers County) Monitoring, will perform maintenance in late winter.
- <u>Taloka Creek</u> (Haskell County) Permanent vegetation work in progress.
- Owen-Cherokee West Monitoring

Maintenance

- <u>Loudermilk Phase 1 (Rogers County)</u> Maintenance work on erosion completed 12/21/22.
- <u>Selrahc</u> (Haskell County) Maintenance work completed 11/5/22. Vegetation in February 23.
- Fowler (Haskell County) Maintenance work scheduled for February 2023.
- Owen-Cherokee West (Muskogee County) Maintenance work completed 11/4/22.
- Taloka Creek (Haskell County) Maintenance work completed 11/8/22. Vegetation in February 23.
- <u>Williams Talala (Rogers County)</u> Working on maintenance plan, will complete work in February/March due to sod installation.

State wide Non-coal Inventory (NCI)

- Updated AML Non-coal Inventory progress worksheet.
- Updated AML Non-coal Inventory status map updated.
 - o 2,408 Hard Rock Mines identified to date.
 - o 58 or the 84 CD's across the state completed.
- Updated AML Non-coal assignment map.
- Identified potential mines not listed under MRDS system.
- Inventories initiated & ongoing:
 - Marshall County Conservation District
 - o Bryan County Conservation District
- Inventories completed.

North Fork of Red River CD Woods County CD

Deer Creek CD Major County CD

Alfalfa County CD Blaine County CD

Kingfisher County CD

OKLAHOMA CONSERVATION COMMISSION LAND MANAGEMENT DIVISION

OKLAHOMA UNPAVED ROADS PROGRAM



The Oklahoma Unpaved Roads Program is designed to assist local agencies in learning cost-effective strategies and techniques for mitigating drainage issues and improving the performance of unpaved roads. This is done by providing education on environmentally sound practices that improve drainage, reduce sediment and reduce maintenance costs of unpaved roadways. Following completion of course, local agencies will be eligble to apply for grant assitance.



Questions? Samantha Shepherd (405)744-4457 Itap@okstate.edu





AVIALABLE GRANT MAXIMUM OF \$50,000 FOR FIRST FUNDING CYCLE

Requiring a 1:1 match in dollars

WHO SHOULD ATTEND?

Decision makers within local agencies who are responsible for construction, maintenance and drainage of local unpaved roadways.

WHERE?

Indian Capital Technology Center 2403 N 41st St E Muskogee, OK 74403

<u>WHEN?</u>

March 1, 2023 8:30 AM - 4:30 PM

WHO?

Trampas Tripp, Program Coordinator Valerie Rogers, P.E., Program Engineer

LUNCH TO BE PROVIDED

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES STAFF SUMMARY OF ACTIVITIES FOR DECEMBER 2022 & JANUARY 2023 Monday, February 6, 2023

Division Director

- o Provided training to new Cotton CCD District Manager
- o Began Long Range Plan process review/considerations for next planning cycle
- o Completed Leading w/ Accountability webinar and Developing Others webinar
- o Worked with multiple district boards concerning personnel and other district business
- o Participated in Soil Health Cost-Share planning meeting
- Worked with NTT/OMES to deploy ADC computers and battery replacement for current laptop
- o Attended Creek CCD, Ellis CCD, and Tillman CCD board meetings
- Sent out 2022 tax form instructions, updated training materials on website, and facilitated, with assistance from ADCs, 3 in-person tax assistance sessions at Ellis CCD, Wagoner CCD, and the OCC office; provided additional assistance to multiple districts via phone/email
- o Facilitated state meeting planning/discussion meeting with ADCS
- Participated in VET meetings
- o Completed OPERS exception reports
- Set-up 2023 COB items in database and sent out 2023 payroll and preclaim instructions with 2023 COBs
- o Assisted Ellis CCD with District Manager interviews
- Began CPM program attended first in-person session and began completing weekly assignments
- o Attended the ESMC information webinar
- o Participated in Growing Conservation two-day workshop
- Attended Emergency Drought Commission meeting
- o Assisted multiple districts with SAM registration issues
- o Continued work on District Handbook review/rewrite with Janet and Lisa
- Worked with David to post APO position and began reviewing applications
- o Worked with Trampas to post CP/NMP positions and review applications
- Facilitated two Natural Resource Day discussion sessions with Blue Thumb and districts via Teams

Administrative Programs Officer, Kendall Brookins

- o P-Card purchasing/payments; completed Works coding/P-Card reports
- Made hotel reservations for Commissioner to attend November Commission meeting
- o Participated in VET team meetings and group work for VET assignments
- Managed information for the OCC website
- Update databases and began updating records as needed
- Reviewed district handbook
- o Provided district staff assistance as needed/requested
- Made additions/edits to The Ripple Effect
- Ordered office supplies
- o Provided agency staff with assistance as needed/requested
- o Attended Principal Staff Meeting while Clancy was out of office
- Made hotel reservations for Commissioner to attend Governor's Water Conference

- Trained Admin Assistant on booking hotels
- Other admin duties as assigned
- o Created 2023 timesheet for district staff use
- Separated and filed 2023 COBs

Area 1 District Coordinator, Lacie Landers

- o Began duties February 1; working to get all systems up and running
- o Hosted in-person district tax assistance session at the Ellis CCD office
- District Updates
 - o Ellis CCD training new Ellis CCD District Manager, Peyton Wayland

Area 2 District Coordinator, Tammy Curry

- Attended OACDE quarterly board meeting
- o Participated in two-day Growing Conservation Training in Oklahoma City
- o Reviewed January 2023 payroll worksheets and preclaims for districts in Area 2, plus Comanche, Marshall, Harper, and Kingfisher
- o Assisted with the in-person district tax assistance session at the OCC office
- Picked up computer, peripherals, and car from OCC office; worked with OMES to get computer access functioning as needed
- District Updates
 - Arbuckle CD attended board meetings 12/2/2022 & 01/09/2023; assisted Jacob with payroll; completed cost-share paperwork for producers; accepted resumes for district manager position and scheduled and assisted with interviews; worked on end of quarter/year taxes & completed 1099s/W2s
 - o Garvin CD continued training with Bonnie Waters; attended special board meeting; 12/15/2022 board meeting and Christmas dinner
 - o Love CCD assisted Brandan with end year tax reports and filing 1099s/W2s
 - Murray CCD attended board meetings 12/1/2022 & 01/10/2023; completed cost-share paperwork for producers; accepted resumes for district manager position & scheduled and assisted with interviews; worked on end of quarter/year taxes & completed 1099s/W2s; began training new district manager, Ashley Hood, and assisted with new hire paperwork
 - o Noble CCD assisted with December one-time pay questions

Area 3 District Coordinator, Rhonda Bowman

- o Continuing work with OACD on the C.A.R.E. project as well as the new Empowering Project
- o Reviewed January 2023 payroll worksheets and preclaims for districts in Area 3
- Assisted with in-person district assistance session at the Wagoner CCD office
- District Updates
 - Creek CCD providing assistance and support while district is without a district manager; position is currently being advertised; assisting with cost-share paperwork for producers; all 5 board members plan to attend the OACD state meeting
 - Mayes CCD completed the application and interview process for the district manager position; welcomed Jamie Walters to the district and assisted with her new hire paperwork; will be assisting with new hire training
 - Muskogee CCD training continues with new district manager, Heather Bryan;
 Mrs. Bryan is doing an excellent job in both day-to-day activities and handling of

- the cost-share programs; the district was well represented at the Area 3 meeting by both directors and OACD poster contest winners
- o Rogers CCD still working to fill the shared administrative assistant position
- O Wagoner CCD completed application and interview process for the district manager position; welcomed and began training Charlotte Whitekiller in her role as the new district manager; assisting with cost-share paperwork for producers; the district received the Area 3 Outstanding District award at the Area 3 meeting; C.A.R.E. Champion TJ Love was selected as the NACD Soil Health Champion

General Administration

- o Provided district assistance as needed and requested
- o Processed preclaims and claims; filed paperwork as needed
- o Updated district directory, district employees team w/ new employees
- Updated website as needed/requested
- o Processed mail as needed/requested
- o Ran OPERS and Longevity reports, checked longevity payments and annual leave balances, verified personnel action forms in database
- Core queries/reports as needed/requested
- o Processed director appointments/mailed documents
- o Reviewed payroll and preclaim updates for districts
- o Posted district vacancies to OCC website and Indeed; responded to Indeed inquires
- o Sent out USDA Masking Guideline emails to all districts each Friday
- Reviewed P-Card reports and packets
- o Provided new hire information to employees and HR as needed
- o Reviewed vehicle logs

New Area District Coordinator

o Lacie Landers, Area I District Coordinator

New District Hires

- o Kristy McDonald, Arbuckle CD, District Manager
- o Peyton Wayland, Ellis CCD, District Manager
- o Jamie Walters, Mayes CCD, District Manager
- o Ashley Hood, Murray CCD, District Manager
- o Jimmy Reeves, Pittsburg CCD, Shared Technician
- o Charlotte Whitekiller, Wagoner CCD, District Manager

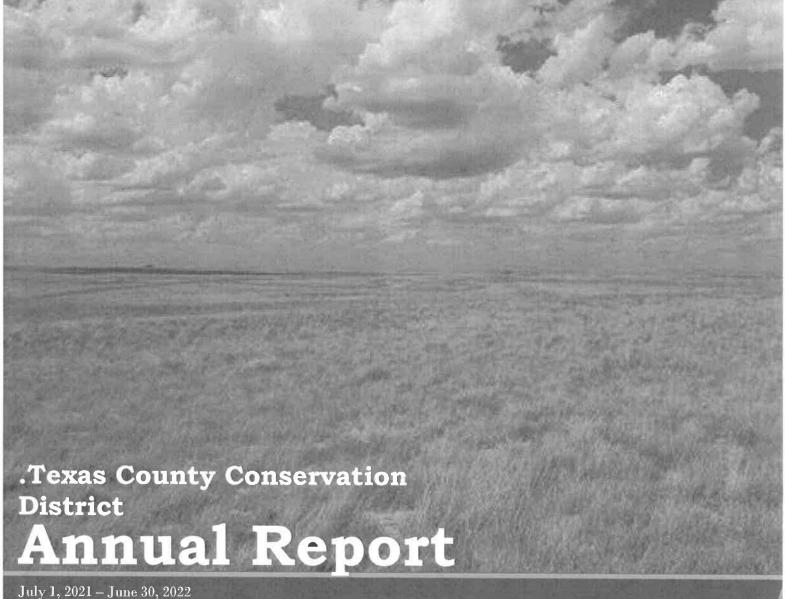
Additional District Personnel Changes

o Cindy Lee, Pontotoc CCD, District Manager

Current District Vacancies

- o Creek CCD, District Manager
- o Hughes CCD, District Manager
- o Major CCD, Shared Technician
- o Rogers CCD, Administrative Assistant
- o 3 Nutrient Management Planner Positions in eastern Oklahoma, locations TBD
- o 5 Conservation Planner positions, 1 per area, locations TBD

^{*}APO position in District Services is currently vacant; Kendall left the agency on January 6



July 1, 2021 – June 50, 2022

Mission

To provide educational, technical, and financial assistance to Texas County producers, landowners, and land users on a voluntary basis in order to conserve natural resources and improve quality of life.

610 SE 5th Street Guymon, OK 73942 (580) 338-8873 texasccd@conservation.ok.gov

Vision

To become a recognized and respected leader fostering the ideals of conservation through education, public outreach, and on-ground implementation of conservation practices.

Hours

Monday – Friday 8:00 a.m. – 4:30 p.m. Established in 1941, Texas County Conservation District is a local subdivision of state government that was formed to implement conservation practices to sustain renewable natural resources throughout the county.

The Board of Directors consists of five members, three elected countywide by voters and two appointed by the Commission. The Board works on a volunteer basis to set policy, plan goals, and enact a yearly budget for the District.

Yearly, this Annual Report is created to inform the public of the prior year's accomplishments.

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

We would also like to invite anyone to attend our monthly board meetings held on the second Tuesday of each month at 9:00 a.m.

"Conservation [is] the application of common sense to common problems for the common good."



The Conservation District shares office space with the Natural Resources Conservation Service, a federal agency in the USDA Agriculture division. The NRCS provides technical assistance to the conservation district and district cooperators and administers several USDA technical programs. USDA Farm Service Agency also have offices in the district owned office building located at 610 SE 5th Street, Guymon, OK.

District Directors

Chairman Dan Herald
Vice-Chair Suzanne Landess
Treasurer Robert Lee
Member Kerry Duer
Member James Skelton

District Employees

District Secretary Glenda Phillips Equipment Manager Chad McCurdy

NRCS Field Office Personnel

District Conservationist
Soil Conservationist
Soil Cons. Technician
Soil Conservationist
Farm Bill Specialist

Alan Messenger
Carri Lyddon
James Hill
Megan Bolibol
Tobie Spencer



Gifford Pinchot





FY22 Major Project Flowers Pots on Main Street. This was done by the Guymon Master Gardeners. This was completed May 2022.

2021 Texas County Fair August 12-14, 2021 Glenda Phillips and Jimmy Eagan logged in vegetables , fruit and grains on August 11th. Mike Griffin from FSA judged on August $12^{\rm th}$ in the morning before the fair opened.

Oklahoma Conservation Cost Share Program

The conservation district administers the Oklahoma Conservation Cost Share Program for Texas County. In 2023, the District is receiving \$45,300.00 for the program, which the complete amount has been obligated to seven producers that have signed contracts with the District.

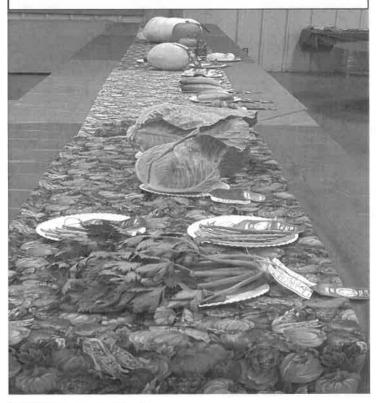
The Oklahoma Legislature established the program in 1998. It is an annual program requiring funding from the legislature. Since the beginning of the program Texas County Conservation District have provided cost share funds for conservation practices such as brush and pest management, cover crops, critical area planting, fencing, heavy use are protection, and watering facilities.

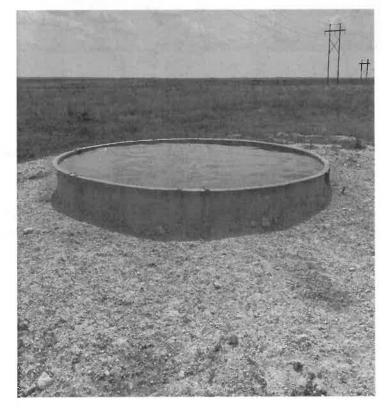
The conservation district board obtains input from citizens to determine which conservation practices will be included in the program each year.



2021 OPSU Land Judging Contest was cancelled due to Covid. Still Here and operational after Covid.

2021 Texas County Fair August 12-14, 2021









CrustBuster 5000 No-Till Drill

Providing Equipment and Services to Producers in the District

The Texas County Conservation District rents conservation equipment such as a four Horizon grass drills, one CrustBuster grass drill, and a set of Diamond W portable corrals. The district also sells drip irrigation supplies, grass seed, county plat maps, county soil surveys, rodent bait, fabric weed barrier, and plant fertilizer.

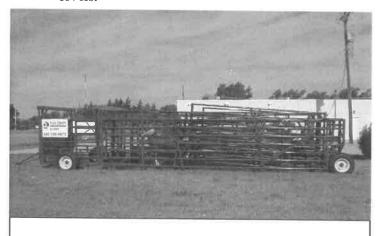
Every year the district conducts a tree and shrub sale. In 2022, gave out and emailed order forms 7 times for public to order what they wanted.





10 Ways the Texas County Conservation District can help you:

- 1. We offer cost-share programs that help landowners pay for eligible conservation projects.
- 2. We provide financial support by sponsoring the Excellence in Ag Banquet, OACD/OACDE Youth Contest, Panhandle Exposition, Oklahoma Conservation Historical Society, and the National Land and Range Judging Contest.
- 3. We provide local leadership on natural resource issues and the management of lands within the District through locally led conservation.
- 4. We commit to providing natural resource conservation educational opportunities to Texas County residents of all ages.
- We provide Texas County schools with natural resource conservation education programs as requested.
- 6. We help with water conservation providing irrigation well flow checking and drip system components.
- 7. We make low-cost seedling trees available annually to the local community for conservation plantings.
- 8. We represent local producers on the state level.
- 9. We assist cooperators by providing corral and notill drill rental.
- 10. We promote conservation by recognizing Outstanding Cooperators at local, area, and state levels.



Diamond W Portable Corrals





Feral Swine Report for December 2022

Northern Oklahoma Feral Swine Project-Michael Horinek

- -Damage Assessments are continually being completed.
- -Attended Kay and Pawnee County Conservation District Board Meetings.
- Aided APHIS personnel Randy Lowry and Pake Wise on numerous occasions scouting, baiting traps, and removing swine from traps.
- -Currently 50 landowners have signed up in the project with approximately 41,000+ acres have been enrolled in the project area.
- -1600 feral swine have been captured directly related to the efforts of the Feral Swine Specialist.
- -Participated in an agency workgroup meeting.
- -Attended the OCC full staff meeting.
- -Accompanied AHIS thermal scouting and eradication at KAW WMA.

Red River Swine Project-Tanner Raasch

- -Attended Conservation District Christmas Meetings.
- -Attended the OACD Christmas Luncheon.
- -Attended OCC full staff Christmas meeting.
- -Several new locations were scouted and trail cameras were moved to these locations.
- -Spoke to and signed up several land owners about the project during the month.
- -Observing an increase in swine activity. Mr. Raasch believes the availability of wheat along with Deer Rifle season noise has the hogs on the move.
- -Assisted APHIS with baiting traps and trail camera monitoring on several occasions.
- -Mr. Raasch would like to wish everyone a Merry Christmas!

Upper Red River County Feral Swine Control Pilot Project

- -Change Batteries in traps.
- -Repair Solar Panel Wiring
- -Set up trail cameras and bait hogs.

- -Signed up 3 landowners
- Aided APHIS in setting up trap South of Carter and baited trap.
- -Moved traps to new locations
- -Removed captured hogs from trap West of Carter
- -Picked up bait corn for future sites.
- -Scouted locations and set trail cameras for future trapping.

Feral Swine Report for January 2023

Northern Oklahoma Feral Swine Project-Michael Horinek

- -Damage Assessments are continually being completed.
- -Attended Kay and Pawnee County Conservation District Board Meetings.
- Aided APHIS personnel Randy Lowry and Pake Wise on numerous occasions scouting, baiting traps, and removing swine from traps.
- -Currently 60 landowners have signed up in the project with approximately 43,000+ acres have been enrolled in the project area.
- -150 feral swine have been captured directly related to the efforts of the Feral Swine Specialist in January.
- -Participated in an agency workgroup meeting.

Red River Swine Project-Tanner Raasch

- -Several new locations were scouted and trail cameras were moved to these locations.
- -Spoke to and signed up several land owners about the project during the month.
- -Assisted APHIS with baiting traps and trail camera monitoring on several occasions.
- -Presented at Stephens County CD public outreach meeting.

Upper Red River County Feral Swine Control Pilot Project

- -Change Batteries in traps.
- -Set up trail cameras and bait hogs.
- -Aided APHIS in setting up trap and remove swine from traps.
- -Moved traps to new locations.
- -Scouted locations and set trail cameras for future trapping.
- -59 feral swine were captured in January.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Tammy Sawatzky, Director February 6, 2023

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for watershed activities and remedial repairs.
- Participated in NRCS PDM meeting, January 18.
- Attended Commission meeting, December 12.
- Attended OCC full staff meeting, December 14.
- Participated in meeting with OCC staff to discuss the Soil Health Cost-Share Program,
 December 13 and January 26.
- Participated in meeting with NRCS to discuss USCORE permitting and mitigation requirements for Fourche Maline 7M, Upper Black Bear 62, Quartermaster 19B and Lower Bayou 12.
- Attended the OCC budget hearing, January 10.
- Attended OCC division director meeting, January 11.
- Conducted CPD monthly staff meeting, January 31.
- Conducted CPD staff performance reviews, January 31.
- Participated in the Principal Staff meeting, December 8.
- Attended and presented on the Flood Control Dam Program at the Muscogee Creek Nation Banquet, December 13.
- Claims processed:

	# of Claims	Amount
CPD Administration	24	\$456,444.32
Rehabilitation	2	5,457.56
District O&M	11	192,420.17
	TOTAL	\$654,322.05

Watershed Rehabilitation and New Construction

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

Rehabilitation

New Construction

Sequoyah County – Sallisaw 33, Sallisaw 36 Town of Wilburton – Fourche Maline 7M City of Perry – Upper Black Bear 62 Pontotoc County – Upper Clear Boggy 26 LeFlore County – Caston Mountain 1 and 2 East Canadian County – Uncle John 10 Town of Meeker – Quapaw 15 Adair County – Scraper Hollow 2

 $Latimer\ County-Boiling\ Springs\ 1$

Love County – Lower Bayou 12

Watershed Dam Operation & Maintenance - George Moore & Johnny Pelley

• Technical, administrative, and legal/easement assistance to 14 Conservation Districts:

Grady County Custer County Garvin Upper Washita
McClain County LeFlore County Dewey County Okmulgee County
Stephens County Johnson County Washita County Harmon County

Kingfisher County North Fork of Red River

- Video assessment for NRCS: Cowden Laterals 4, Boggy Creek 13, Quarter Master 12, Caston Mountain 1 & 2.
- Attended CPD staff meeting and PMP meetings, January 31.
- Attended public meetings /site showings: Custer County.
- Coordinated projects with Watershed Team members from Kiowa, McClain, Grady, Custer, Murray, East Canadian, Okmulgee Counties and NRCS.
- Continued management of OKIE811 tickets/emergency response calls in designated districts.
- Management of equipment maintenance and repair for Watershed Program fleet.
- Continued district support in state Emergency Drought Cost-Share program.

<u>Administrative Programs - Paige Porter</u>

- Received and reconciled Division vehicle/equipment logs and Comdata invoicing.
- Generated divisional and agency pool vehicle reporting logs for the Agency.
- Continued OCC/OKIE811 outreach and compliance project.
- Paid January utility services for Clinton and Pauls Valley watershed shops.
- Facilitated purchasing requests and travel for the division.
- Created timeline for remaining A&E into bidding process, facilitated final meeting of Board, project manager and design firm on completed plans and administered CAP documentation and invoice submission for the Grady CCD watershed shop.
- Created area meeting Mentimeter results summary and possible presentation with Greg Kloxin.
- Reconvened as part of Water Quality APO hiring committee, January 23 & 30.
- Reconciled & submitted Conservation Programs December P-card activity.
- Collaborated on overall watershed dam agenda and planned OKIE811 presentation for OACD State Meeting.
- Continued CP Division inventory project and maintenance.
- Held group computer deployment and trainings for several watershed aides on Inventory Asset reporting.
- Compiled and prepared January CPD report to the Commission.
- Attended CPD staff meeting January 31.

Watershed Dam Easement Mapping Project - Wendie Sharp

- Mapped 247 watershed easement documents linked to 47 watershed dam projects.
- Reviewed high hazard dam easement documents from 9 Conservation Districts: Coal, Dewey, Hughes, Johnston, Logan, Love, Murray, Pawnee and Payne.
- Built and implemented new tracking system for issues with high hazard dam easements. The
 tracking system includes inventory of missing/partially missing easements, identification of
 relevant issues and questions on easement documentation.
- Updated OGI watershed mapping tracker (tracker with elevations). Provides status
 information to OGI staff as to which watershed dam's easements are mapped, pending, or
 missing.
- Organized, and partitioned watershed dam easement documents into individual easement PDFs where needed.
- Reformatted various county's watershed dam easement PDF file names to follow standardized filenames.
- Continued collaboration with OGI department on geospatial formatting of watershed easement data files. Once project is complete data will be visible through OKMaps.

Cost-Share Program - Taylor Marshall

- Processed and approved cost-share and emergency drought claims.
- Continued work with VET Team on a weekly basis.
- Participated in OCC chicken and waffles fundraiser for the State Charitable Campaign.
- Worked with other VET Team members to develop survey for December full staff meeting.
- Coordinated and planned activities for the December full staff meeting.
- Continued work on the Emergency Drought Cost-Share Program by fielding questions and concerns from districts and the public.
- Attended OACD Christmas lunch.
- Participated in soil health cost-share planning meeting with leadership and soil health staff.
- Attended NWF Conservation Outreach Training January 4 and 5.
- Attended Emergency Drought Commission meeting on January 5.
- Met with leadership to discuss latest installment of Emergency Drought funds.
- Worked on calculations for Emergency Drought allocations.
- Worked with Alan from Koch Comm on the final proofs for the new OCC logo.
- Attended meeting regarding APO applicants for Water Quality.
- Attended soil health cost-share discussion with soil health team to start on guidelines.

# of			
Claims	# of Districts	Claim Amount	
<u>E</u>	mergency Drought	_	
899	81	\$5,133,448.62	
	Pond Cleanout	723	Pasti
	Well	77	Watering
	Pumping Plant	87	Heavy Use Protect
	Pipeline	44	Pasture
	Cover Crop	19	
<u>P</u>	<u>Y 24</u>		
91	42	\$341,968.87	
В	rush Management	1,067.86 acres	Pasture
	Fencing	3,743 ft	
leavy U	se Protection Area	4,604.78 sf	Watering
	Pipeline	7,138 ft	
	Pumping Plant	12	High
	Cover Crop	60 acres	Herbaceous Weed
Woody F	Residue Treatment	140 acres	