AGENDA OKLAHOMA CONSERVATION COMMISSION Canadian County Expo & Event Center Conference Room A 3001 Jensen Road E • El Reno, OK Wednesday, May 3, 2023 – 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the April 3, 2023 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit #1).
- 6. Presentation of Commission Agreements (Exhibit #2). Discussion and possible ratification of the following new agreements:
 - a. U.S. Fish and Wildlife Service (OCC-779) to provide funds to conservation districts to facilitate prescribed fire on private lands statewide.
 - b. National Association of Conservation Districts (OCC-780) to utilize technical assistance funds to hire an urban soil health specialist for the Oklahoma City metro area.
 - c. Lincoln County Conservation District (OCC-781) to provide funding for three (3) pilot unpaved roads improvement projects, one in each of the County Commissioner Districts.

Discussion possible approval of the following amended agreements:

- d. Garfield County Conservation District (OCC-671) to provide funds to the district from the General Mills Soil Health Project in support of a demonstration farm, soil health mentoring producers and with general assistance on outreach for the program. Amendment 2 continues the agreement and adds additional funds for cover crop seed.
- e. Grant County Conservation District (OCC-672) to provide funds to the district from the General Mills Soil Health Project in support of a demonstration farm, soil health mentoring producers and with general assistance on outreach for the program. **Amendment 2 continues the agreement.**
- f. Kay County Conservation District (OCC-673) to provide funds to the district from the General Mills Soil Health Project in support of a demonstration farm, soil health mentoring producers and with general assistance on outreach for the program. **Amendment 2 continues the agreement.**

- g. Kingfisher County Conservation District (OCC-674) to provide funds to the district from the General Mills Soil Health Project in support of a demonstration farm, soil health mentoring producers and with general assistance on outreach for the program. **Amendment 2 continues the agreement.**
- h. Noble County Conservation District (OCC-739) to provide funds to the district from the General Mills Soil Health Project in support of a demonstration farm, soil health mentoring producers and with general assistance on outreach for the program. **Amendment 1 continues the agreement.**
- i. Central North Canadian Conservation District (OCC-743) to provide office space for water quality monitoring personnel. **Amendment 1 continues the agreement.**

Discussion possible approval of the following new agreements:

- j. Oklahoma Historical Society (OCC-782) to digitize 89 maps showing the original conservation district boundaries from the 1940's. OCC and OHS will work together to process the digital files, create legends and descriptions for the maps and add the files to the OHS Gateway to the Oklahoma History website.
- k. Oklahoma Office of Emergency Management 911 Management Authority (OCC-723) to create the call taking boundaries for each public agency certified by the 911 Management Authority based on the information certified to the OK Tax Commission.
- Oklahoma Office of Emergency Management 911 Management Authority (OCC-783) to provide funds for the Commission to operate and maintain the NG911 State Repository.
- m. Grady County Conservation District (OCC-784) to provide Commission financial support equal to the amount provided by the District for the construction of a new watershed shop to replace the shop previously located at the Grady County Fairgrounds.
- Discussion and possible approval of Conservation District Director appointments (Exhibit #3).
- 8. To meet the requirement for Conservation District Director Elections for Position #1 discussion and possible action to authorize the Executive Director to:
 - a. Certify eligibility of candidates filing a Notification and Declaration of Candidacy for District Director during the filing period from May 1 12, 2023;
 - b. Approve polling places in conservation districts where two or more candidates filed a Notification and Declaration of Candidacy for District Director and therefore will be holding elections on Tuesday, June 6, 2023; and
 - c. Establishing the dollar amount required to be deposited by a candidate contesting a recount or certification of voters in a district conservation election pursuant to OAC 155:10-1-5 (9).

- 9. Public Comments
- 10. New Business
- 11. Break (at option of the Chair)
- 12. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 13. 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
- 14. Next Meeting: <u>Monday</u>, June 5, 2023, Oklahoma Department of AgricultureBoard Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 15. 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, April 3, 2023, 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 1:00 p.m. Thursday, March 30, 2023, 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 Clay Forst, Vice Chairman, Area 4 Member Dan Herald, Secretary, Area 1 Member Scotty Herriman, Area 3 Member

Members Absent:

Robert Priess, Area 2 Member

Others in attendance were:

Trey Lam, Executive Director Lisa Knauf Owen, Assistant Director Jeannie Parsley, Comptroller Janet Stewart, General Counsel Bert Bitseedy, Administrative Assistant 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 Mike Sharp, Office of Geographic Information and Technical Services Director Wendie Sharp, Conservation Programs Division Clancy Green, District Services Director Alicia Ryan, Administrative Programs Officer District Services Division Mayanne Dantzler-Kyer, Environmental Projects Coordinator Water Quality Division Jason Baker, Environmental Programs Specialist Water Quality Division James Blom, Environmental Programs Specialist Water Quality Division Katie Coleman, Conservation Planner, Cleveland Co Conservation District Kyle Clark, Conservation Planner, Rogers Co Conservation District Glen Calvert, Conservation Planner, Ellis Co Conservation District Tyler Patterson, Conservation Planner, Haskell Co Conservation District

Sarah Blaney, Executive Director Oklahoma Association of Conservation Districts Lee Benson, Public Information Officer, Oklahoma Dept. of Ag, Food and Forestry Tina Jerome, Acting State Conservationist, Natural Resources Conservation Service

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Herriman and seconded by Mr. Herald to approve the minutes of the March 6, 2023, Commission meeting as written. Those voting aye were: Herriman, Crawley, Forst and Herald. 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. Ms. Parsley stated that the report this month totaled \$5.35 million of claims and payroll, with \$76,446.63 expenditures paid with pcard, After discussion, a motion was made by Mr. Herald and seconded by Mr. Forst to approve the financial reports as presented. Those voting aye were: Herriman, Crawley, Forst and Herald. Nay votes: none. Motion carried.

APPROVAL OF POSSIBLE AMENDED AGREEMENT

Ms. Owen presented three amended agreements as listed on Exhibit #2 for consideration. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Forst. Those voting aye were: Herriman, Crawley, Forst and Herald. Nay Votes: none. Motion carried.

OUT-OF-STATE TRAVEL REQUESTS

Mr. Lam presented an out of state travel request for possible ratification listed as "a" on Exhibit #3. Mr. Lam recommended approval. After discussion, a motion was made by Mr. Forst and seconded by Mr. Herriman to ratifiy the out of state travel request as presented. Those voting aye were: Herriman, Crawley, Forst and Herald. 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. Herald to approve the district director appointments as presented. Those voting aye were: Herriman, Crawley, Forst and Herald. Nay votes: none. Motion carried.

EMPLOYEE SOLICITATION RESTRICTION POLICY

Ms. Stewart presented to the Commissioners a draft agency policy that outlines allowable restrictions and procedure for agency employee personal solicitation of selling items or services, requesting contributions, and soliciting or seeking to obtain membership in support in or support for any organization. She requested the Commissioners to approve the Employee Solicitation Restriction Policy as presented in Exhibit #6. After discussion, a motion was made by Mr. Forst and seconded by Mr. Herald to approve the policy as presented. Those voting aye were: Herriman, Crawley, Forst and Herald. Nay votes: none. Motion carried.

PUBLIC COMMENTS

No public comments

NEW BUSINESS

No new business

OCC LAND MANAGEMENT DIVISION UNPAVED ROADS AND OKEMAH PROJECT UPDATES

Mr. Tripp stated that there are an estimated 62,220 miles of unpaved roads in Oklahoma. Mr. Tripp explained that the unpaved roads program hosted their first Environmentally Sensitive Maintenance Training on September 7, 2022 at Chandler, OK. As part of the pilot project, each County Commissioner district received a \$50,000 grant to implement Best Management Practices to reduce the amount of erosion, reduce cost of maintenance, increase safety, and improve water quality of adjacent streams/water bodies along the unpaved roads. Lincoln County has completed construction in District 1 Wildhorse Creek project. District 2 Pilot Project in Lincoln County at 3470 Road, construction is nearing completion. District 3 Pilot Project in Lincoln County at 3310 Road, construction is also nearing completion, due to rainfall there were some delays.

The Okemah Drainage Channel Project involves a failing drainage ditch, which is a safety concern for vehicle traffic in the City of Okemah along Ash Street. About 1,810 feet in length with the liner failing through the channel. The construction is planned for May 2023.

Mr. Tripp introduced 4 new Conservation Planners, Tyler Patterson, Glen Calvert, Kyle Clark, and Katie Coleman. These individuals are employees of conservation districts and will be assisting districts in their area with the completion of conservation plans.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry-Lee Benson reported the forestry team has been occupied with the wildfires in Oklahoma, an extreme fire danger was in effect. Mr. Benson stated there will be the Recognition of Bob Howard as the Hall of Fame Inductee at the Capitol on April 11, at 2:00 p.m.

USDA-Natural Resources Conservation Service: Kristina (Tina) Jerome, representing NRCS, mentioned the deadline for the IRA signups for EQIP were extended to May 1, 2023. She mentioned the focus is on the Climate Smart Practices for cost share. On April 6 the Chief of NRCS will be arriving to Langston, OK at the Sherman Lewis Building dedication. She mentioned attending the Comanche County Conservation District meeting the next day. She also provided an update on staffing, with two resignations; Keagan Vaughn, Boise City and Kathy Winn, Mangum. Mary Collier will be returning to Oklahoma as an Urban Conservationist in Stillwater. There is a National NRCS agreement at Bacone College to reestablish Ag Program in Muskogee with 10 students in the National program. There will be 4 interns for the summer, 3 in Oklahoma and 1 in Montana. Gilbert Guerrero, outreach coordinator is going on detail for 120 days in DC. The Oklahoma Tribal Ag Council will be doing outreach meeting in the following areas:

- April 4-Miami
- April 5-Shawnee
- April 6-Ft. Cobb
- April 12- Leonard
- April 13-Gutherie
- April 15-Poteau

• April 25-Hugo

Oklahoma Association of Conservation Districts: Sarah Blaney, Executive Director, reported that HB 461, the Red Cedar Bill is in process. She mentioned the following upcoming events:

- Conservation Day will be held on April 18, 2023 at the Capitol.
- Wrapping up 16 CARE Projects by the end of June.
- The Economic Conference will be Saturday, April 8, 2023.

The Climate Smart Grant is in negotiation and will possibly begin implementation in the summer. Seeking group leaders for the land judging. The CARE project was aired on March 23, 2023 on PBS.

STATUS REPORTS

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Forst –Received an inch of rain, his area is looking good. Mr. Herriman – Nowata County drought in some areas and receiving rain in others. He is needing to plant corn but is hoping for some moisture before starting to plant. Mr. Crawley- received plenty of rain, ponds are filled, and grass is green. Mr. Herald- Some dryness in the panhandle, winter winds, likely no wheat.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Trey Lam, reported that the positions that are vacant are filling, with some interviews in process. He mentioned he had just returned from the NACD Spring Fly-In from Washington DC; the meetings went well. He felt they team made good connections with the legislative staff. The following are all in good standing for approval, the Farm Bill, Watershed, and IRA Funding. He mentioned that he attended the Water Quality Retreat in March. He attended the State Water plan session in Hobart and the locally led meeting in Beaver County. The OETA filmed with Jimmy Emmons had great reporting of the Red Cedar Bill. Kay County had an award banquet. He also reported that the House passed the Red Cedar Bill this morning.

Water Quality Program: Shanon Phillips, OCC Water Quality Division Director, Ms. Phillips stated the report is in the packet. She provided the Commissioners with a list of the 50 states shows Oklahoma as number one in Load Reduction Estimate of Phosphorus for FY 22-23. A few new hires in the division, Jason Baker as a grants administrator and James Blom and Josh Anderson on the soil health team.

Office of Geographic Information and Technical Services: Mike Sharp, Director, Dr. Sharp stated that there was a report in the packet, and that he would be happy to answer any questions. He reported they accomplished the data for the internet service and pending on the fiber for the rural areas, goals to map those areas.

Land Management: Trampas Tripp, Director. Mr. Tripp stated the report is in the packet and he would be happy to answer any questions. He mentioned the Nutrition Management Planner refresher trainer. Export only plans, in which letters are going out same day. Updating website to have growers submit information.

District Services: Clancy Green, District Service Director, Ms. Green stated the packet has a list of the newly hired district employees. Alicia Ryan, Administrative Procedure Officer, was introduced as her first day with the Conservation Commission. She would be happy to answer any other questions.

Conservation Programs: Tammy Sawatzky, Director. Ms. Sawatzky reported that watershed staff participated in the National Watershed Coalition Maintaining the Investment workshop last month. George Moore and Johnny Pelley conducted a video pipe inspection demo during the field day. She would be happy to answer any questions.

Assistant Director: Lisa Knauf Owen. Ms. Owen reported that the US Fish and Wildlife Service is providing additional funding for prescribed fire. The Defensive Driving Courses have been scheduled for staff. The Public Information Officer interviews are scheduled with finalizations of candidates. A submittal for the District Risk Management Survey was sent this week. Requesting Computers and vehicles for the new land management planners.

NEXT MEETING

Staff discussed with Commissioners the possibility of moving the May Commission meeting to May 3 in conjunction with the National Land and Range Judging Contest being held in El Reno. After discussion, staff indicated they would check Commissioners schedules and room availability this week. Currently, the next regular meeting of the Oklahoma Conservation Commission that was set for Monday, May 1, 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 declared the meeting adjourned at 11:00 a.m.

Approved by the Oklahoma Conservation Commission on May 3, 2023.

Chair

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
Emplovee Wi	ithholdinas	/Retirement/Ins	urance			
		, ,				
00069305	40000	3000002	4/11/2023	120,182.30	512110	STATE & EDUC EMPL GRP INS BD
00069305	70000	3000002	4/11/2023	10,026.32	512110	STATE & EDUC EMPL GRP INS BD
00069352	70000	3000002	4/12/2023	645.00	512110	AMERICAN FIDELITY ASSURANCE COMPANY
00069437	70000	3000002	4/17/2023	16,435.06	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00069436	70000	3000002	4/17/2023	1,386.87	512120	AMERICAN FAMILY LIFE ASSURANCE CO
00069437	25000	3000002	4/17/2023	64,092.77	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00069437	70000	3000002	4/17/2023	6,219.61	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00069438	70000	3000002	4/17/2023	438.91	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00069438	19301	3000002	4/17/2023	2,047.63	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0482778	99400		3/29/2023	176.92	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0482779	99400		3/29/2023	1,443.00	633130	OKLAHOMAS CREDIT UNION
H0482780	99400		3/29/2023	600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0482777	99400		3/29/2023	632.25	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0482781	99400		3/29/2023	625.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0482782	99400		3/29/2023	15.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0482783	99400		3/29/2023	306.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC

225,272.64 Employee Withholdings/Retirement/Insurance

Administration

00069301	19301	1000001	4/10/2023	230.56	521310	SCOTTY JOE HERRIMAN
00069302	19301	1000001	4/10/2023	274.16	521310	GARY CRAWLEY
00069303	19301	1000001	4/10/2023	350.00	521310	DAN HERALD
00069304	19301	1000001	4/10/2023	149.34	521310	CLAY FORST
00069350	19301	1000001	4/13/2023	150.00	522150	BANK OF AMERICA NA
00069350	19301	1000001	4/13/2023	342.00	522131	BANK OF AMERICA NA
00069350	19301	1000001	4/13/2023	1,096.00	522131	BANK OF AMERICA NA
00069362	19301	1000001	4/13/2023	380.93	534290	COMDATA INC
00069362	19301	1000001	4/13/2023	324.97	533120	COMDATA INC
00069365	19301	1000001	4/13/2023	240.58	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00069366	19301	1000001	4/14/2023	197.50	521230	LAM,JESS W
00069366	19301	1000001	4/14/2023	52.96	521240	LAM,JESS W
00069366	19301	1000001	4/14/2023	36.00	521250	LAM,JESS W
00069366	19301	1000001	4/14/2023	806.92	521260	LAM,JESS W
00069439	19301	1000001	4/19/2023	424.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00069439	40000	1000001	4/19/2023	91.98	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00069440	40000	1000001	4/19/2023	3,146.21	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00069460	19301	1000001	4/19/2023	1,054.00	515060	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00069478	19301	1000001	4/19/2023	521.50	532130	AMERICAN SELF STORAGE
PAYROLL		1000001		119,252.97	511110	DIV PAYROLL - MAR MAIN, SUPP; APR MAIN

129,122.58 Administration

Watershed Operation & Maintenance/Rehabilitation

00069202	19301	2000001	3/24/2023	13,325.15	555170	96	ARBUCKLE CONSERVATION DISTRICT
00069203	19301	2000001	3/24/2023	18,500.00	555170	96	GARVIN CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00069204	19301	2000001	3/24/2023	87,725.00	555170	96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00069268	19301	2000001	4/6/2023	206.50	521120		MOORE,GEORGE F
00069263	19301	2000001	4/3/2023	8,000.00	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00069264	19301	2000001	4/3/2023	5,805.04	531380		USDA APHS WILDLIFE SEVICES
00069265	19211	2000001	4/3/2023	323,869.00	541240		DIAMOND MOWERS LLC
00069266	19301	2000001	4/6/2023	206.50	521120		PELLEY, JOHNNY H
00069267	19301	2000001	4/6/2023	80.50	521120		MOORE,GEORGE F
00069273	19301	2000001	4/6/2023	162.00	521120		PORTER,PAIGE
00069273	19301	2000001	4/6/2023	80.50	521230		PORTER,PAIGE
00069274	19211	2000001	4/5/2023	21,683.50	541190		BIG TEX TRAILER WORLD INC
00069276	19211	2000001	4/5/2023	21,683.50	541190		BIG TEX TRAILER WORLD INC
00069275	19211	2000001	4/5/2023	21,683.50	541190		BIG TEX TRAILER WORLD INC
00069277	19211	2000001	4/5/2023	21,183.50	541190		BIG TEX TRAILER WORLD INC
00069350	19301	2000001	4/13/2023	2,879.24	522130		BANK OF AMERICA NA
00069350	19301	2000001	4/13/2023	1,398.55	522131		BANK OF AMERICA NA
00069350	19301	2000001	4/13/2023	600.00	522150		BANK OF AMERICA NA
00069350	19301	2000001	4/13/2023	65.65	531350		BANK OF AMERICA NA
00069350	19301	2000001	4/13/2023	311.05	531360		BANK OF AMERICA NA
00069350	19301	2000001	4/13/2023	188.43	531370		BANK OF AMERICA NA
00069362	19301	2000001	4/13/2023	6,550.80	534290		COMDATA INC
00069362	19301	2000001	4/13/2023	2,250.12	533120		COMDATA INC
00069499	19211	2000001	4/20/2023	21,683.50	541190		BIG TEX TRAILER WORLD INC
00069497	19301	2000001	4/20/2023	174.85	555170	96	ARBUCKLE CONSERVATION DISTRICT
00069496	19301	2000001	4/20/2023	80.50	555170	87	HUGHES COUNTY CONSERVATION DIST
00069498	19301	2000001	4/20/2023	170,554.40	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00069500	19211	2000001	4/20/2023	21,683.50	541190		BIG TEX TRAILER WORLD INC
00069501	19301	2000001	4/20/2023	20,105.49	531380		USDA APHS WILDLIFE SEVICES
00069514	19301	2000001	4/20/2023	314,775.76	543140		CAPITOL IMPROVEMENT AUTHORITY
PAYROLL		2000001		103,252.27	511110		DIV PAYROLL - MAR MAIN, SUPP; APR MAIN

1,210,748.30 Watershed Operation & Maintenance/Rehabilitation

Emergency Drought Program

00069225	42500	2000001	3/31/2023	7,500.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00069231	42500	2000001	3/31/2023	4,199.20	555170	CLEVELAND COUNTY CONSERVATION DISTRICT
00069227	42500	2000001	3/31/2023	7,500.00	555170	GRANT COUNTY CONSERVATION DISTRICT
00069221	42500	2000001	3/31/2023	4,528.00	555170	ELLIS COUNTY CONSERVATION DISTRICT
00069228	42500	2000001	3/31/2023	23,200.67	555170	BLAINE COUNTY CONSERVATION DISTRICT
00069229	42500	2000001	3/31/2023	12,897.89	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00069222	42500	2000001	3/31/2023	7,500.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00069223	42500	2000001	3/31/2023	7,500.00	555170	CIMARRON COUNTY CONSERVATION DISTRICT
00069235	42500	2000001	3/31/2023	52,075.19	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
00069240	42500	2000001	3/31/2023	7,500.00	555170	DELAWARE CO CONSERVATION DISTRICT
00069224	42500	2000001	3/31/2023	15,000.00	555170	GRANT COUNTY CONSERVATION DISTRICT
00069226	42500	2000001	3/31/2023	5,544.00	555170	PAYNE COUNTY CONSERVATION FOUNDATION INC
00069230	42500	2000001	3/31/2023	13,739.19	555170	TULSA COUNTY CONSERVATION DISTRICT
00069233	42500	2000001	3/31/2023	6,358.50	555170	CIMARRON COUNTY CONSERVATION DISTRICT
00069234	42500	2000001	3/31/2023	14,662.10	555170	ALFALFA COUNTY CONSERVATION DISTRICT
00069232	42500	2000001	3/31/2023	13,181.00	555170	NORTH CADDO CONSERVATION DISTRICT
00069236	42500	2000001	3/31/2023	18,604.14	555170	SOUTH CADDO CONS DISTRICT
00069241	42500	2000001	3/31/2023	40,220.00	555170	GARVIN CONSERVATION DISTRICT
00069237	42500	2000001	3/31/2023	53,434.00	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00069238	42500	2000001	3/31/2023	7,500.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00069239	42500	2000001	3/31/2023	5,600.00	555170		WEST CADDO CONSERVATION DISTRICT
00069251	42500	2000001	4/3/2023	2,496.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00069256	42500	2000001	4/3/2023	35,098.77	555170		GREER COUNTY CONSERVATION DISTRICT
00069252	42500	2000001	4/3/2023	7,500.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00069249	42500	2000001	4/3/2023	22,500.00	555170		JACKSON COUNTY CONSERVATION DIST
00069249	42500	2000001	4/3/2023	7,500.00	555170		MCCLAIN COUNTY CONSERVATION DIST
00069250	42500	2000001	4/3/2023	5,744.61	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00069250				16,432.00	555170		HUGHES COUNTY CONSERVATION DISTRICT
	42500	2000001	4/3/2023	,			
00069254	42500	2000001	4/3/2023	4,060.00	555170		PONTOTOC COUNTY C D
00069255	42500	2000001	4/3/2023	9,548.00	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00069258	42500	2000001	4/3/2023	3,600.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00069284	42500	2000001	4/5/2023	7,200.00	555170		BRYAN CONSERVATION DISTRICT
00069286	42500	2000001	4/5/2023	7,280.00	555170		BRYAN CONSERVATION DISTRICT
00069287	42500	2000001	4/5/2023	6,634.60	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00069288	42500	2000001	4/5/2023	14,882.40	555170		SHAWNEE CONSERVATION DISTRICT
00069289	42500	2000001	4/5/2023	4,000.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00069293	42500	2000001	4/5/2023	33,236.89	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00069295	42500	2000001	4/5/2023	13,900.00	555170		HARMON COUNTY CONSERVATION DISTRICT
00069297	42500	2000001	4/5/2023	19,696.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00069298	42500	2000001	4/5/2023	7,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00069299	19301	2000001	4/6/2023	80.50	521120		PELLEY, JOHNNY H
00069292	42500	2000001	4/5/2023	5,978.55	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00069285	42500	2000001	4/5/2023	7,360.00	555170		BRYAN CONSERVATION DISTRICT
00069294	42500	2000001	4/5/2023	5,459.20	555170		CRAIG COUNTY CONSERVATION DISTRICT
00069296	42500	2000001	4/5/2023	11,200.00	555170		WEST CADDO CONSERVATION DISTRICT
00069290	42500	2000001	4/5/2023	7,500.00	555170		KONAWA CONSERVATION DISTRICT
00069291	42500	2000001	4/5/2023	35,965.11	555170		NOWATA COUNTY CONSERVATION DISTRICT
00069314	42500	2000001	4/11/2023	15,000.00	555170		PONTOTOC COUNTY C D
00069322	42500	2000001	4/11/2023	6,300.00	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00069324	42500	2000001	4/11/2023	12,354.30	555170		PAYNE COUNTY CONSERVATION DISTRICT
00069326	42500	2000001	4/11/2023	6,904.00	555170		SOUTH CADDO CONS DISTRICT
00069312	42500	2000001	4/11/2023	10,669.31	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00069317	42500	2000001	4/11/2023	5,200.00	555170		BRYAN CONSERVATION DISTRICT
00069319	42500	2000001	4/11/2023	22,500.00	555170		JACKSON COUNTY CONSERVATION DIST
00069313	42500	2000001	4/11/2023	24,599.78	555170		WEST CADDO CONSERVATION DISTRICT
00069315	42500	2000001	4/11/2023	15,000.00	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00069316	42500	2000001	4/11/2023	7,500.00	555170		BRYAN CONSERVATION DISTRICT
00069318	42500	2000001	4/11/2023	38,020.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00069320	42500	2000001	4/11/2023	7,500.00	555170		BRYAN CONSERVATION DISTRICT
00069325	42500	2000001	4/11/2023	15,000.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00069329	42500	2000001	4/11/2023	14,962.26	555170		WASHITA COUNTY CONSERVATION DISTRICT
00069334	42500	2000001	4/11/2023	8,800.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00069334	42500	2000001	4/11/2023	6,712.00	555170		KONAWA CONSERVATION DISTRICT
00069321	42500	2000001	4/11/2023	7,500.00	555170		
00069323	42500	2000001	4/11/2023	12,938.80	555170 555170		TALIHINA CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT
00069333	42500	2000001	4/11/2023	6,400.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00069339	42500	2000001	4/11/2023	7,500.00	555170		TALIHINA CONSERVATION DISTRICT
00069327	42500	2000001	4/11/2023	7,252.00	555170		NORTH CADDO CONSERVATION DISTRICT
00069328	42500	2000001	4/11/2023	7,500.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00069335	42500	2000001	4/11/2023	14,640.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00069337	42500	2000001	4/11/2023	7,500.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00069331	42500	2000001	4/11/2023	20,798.34	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00069332	42500	2000001	4/11/2023	12,164.00	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00069336	42500	2000001	4/11/2023	18,342.94	555170		WOODS COUNTY CONSERVATION DISTRICT
0069338	42500	2000001	4/11/2023	10,235.13	555170		WOODWARD COUNTY CONSERVATION DISTRICT
0069341	42500	2000001	4/11/2023	22,200.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
0069342	42500	2000001	4/11/2023	9,465.02	555170		NOWATA COUNTY CONSERVATION DISTRICT
0069340	42500	2000001	4/11/2023	8,991.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
0069343	42500	2000001	4/11/2023	11,176.00	555170		HUGHES COUNTY CONSERVATION DIST
0069344	42500	2000001	4/11/2023	8,092.06	555170		STEPHENS COUNTY CONSERVATION DISTRICT
0069345	42500	2000001	4/11/2023	22,500.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
0069346	42500	2000001	4/11/2023	7,500.00	555170		BRYAN CONSERVATION DISTRICT
0069413	42500	2000001	4/17/2023	13,100.00	555170		BRYAN CONSERVATION DISTRICT
0069421	42500	2000001	4/17/2023	7,500.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
0069430	42500	2000001	4/17/2023	7,500.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
0069400	42500	2000001	4/17/2023	7,500.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
0069405	42500	2000001	4/17/2023	7,058.40	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
0069409	42500	2000001	4/17/2023	55,829.91	555170		DEWEY COUNTY CONSERVATION DISTRICT
0069401	42500	2000001	4/17/2023	15,000.00	555170		ELLIS COUNTY CONSERVATION DISTRICT
0069408	42500	2000001	4/17/2023	29,499.98	555170		ROGERS COUNTY CONSERVATION DISTRICT
0069411	42500	2000001	4/17/2023	7,500.00	555170		BRYAN CONSERVATION DISTRICT
0069426	42500	2000001	4/17/2023	15,613.89	555170		MURRAY COUNTY CONSERVATION DISTRICT
0069402	42500	2000001	4/17/2023	32,115.87	555170		GRADY COUNTY CONSERVATION DIST
0069407	42500	2000001	4/17/2023	52,410.14	555170		LOVE COUNTY CONSERVATION DISTRICT
0069415	42500	2000001	4/17/2023	15,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
0069416	42500	2000001	4/17/2023	16,280.31	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
0069403	42500	2000001	4/17/2023	2,560.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
0069404	42500	2000001	4/17/2023	15,000.00	555170		TALIHINA CONSERVATION DISTRICT
0069406	42500	2000001	4/17/2023	15,000.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
0069410	42500	2000001	4/17/2023	2,342.87	555170		BRYAN CONSERVATION DISTRICT
0069412	42500	2000001	4/17/2023	7,500.00	555170		BRYAN CONSERVATION DISTRICT
0069414	42500	2000001	4/17/2023	31,360.00	555170		GREER COUNTY CONSERVATION DISTRICT
0069417	42500	2000001	4/17/2023	9,595.20	555170		JEFFERSON COUNTY CONSERVATION DIST
0069419	42500	2000001	4/17/2023	5,700.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
0069424	42500	2000001	4/17/2023	59,690.97	555170		GARFIELD CO CONSERVATION DISTRICT
0069418	42500	2000001	4/17/2023	13,520.00	555170		GRANT COUNTY CONSERVATION DISTRICT
0069420	42500	2000001	4/17/2023	7,500.00	555170		KONAWA CONSERVATION DISTRICT
0069422	42500	2000001	4/17/2023	11,969.83	555170		WASHITA COUNTY CONSERVATION DISTRICT
0069423	42500	2000001	4/17/2023	34,187.17	555170		NORTH FORK OF RED RIVER CONSERVATION
0069425	42500	2000001	4/17/2023	20,204.63	555170		MAJOR COUNTY CONSERVATION DISTRICT
0069427	42500	2000001	4/17/2023	17,553.66	555170		WASHITA COUNTY CONSERVATION DISTRICT
0069428	42500	2000001	4/17/2023	7,500.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
0069429	42500	2000001	4/17/2023	35,351.66	555170		NOBLE COUNTY CONSERVATION DISTRICT
0069458	42500	2000001	4/19/2023	18,280.00	555170		SHAWNEE CONSERVATION DISTRICT
0069459	42500	2000001	4/19/2023	15,000.00	555170		SHAWNEE CONSERVATION DISTRICT
0069462	42500	2000001	4/19/2023	28,081.27	555170		DELAWARE CO CONSERVATION DISTRICT
0069457	42500	2000001	4/19/2023	7,500.00	555170		COTTON COUNTY CONSERVATION DISTRICT
0069461	42500	2000001	4/19/2023	49,578.29	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
0069464	42500	2000001	4/19/2023	7,500.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
0069470	42500	2000001	4/19/2023	5,268.40	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
0069475	42500	2000001	4/19/2023	6,078.10	555170		DEER CREEK CONSERVATION DISTRICT
0069463	42500	2000001	4/19/2023	28,127.41	555170		DELAWARE CO CONSERVATION DISTRICT
0069468	42500	2000001	4/19/2023	11,084.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
0069465	42500	2000001	4/19/2023	56,124.00	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
0069469	42500	2000001	4/19/2023	7,500.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
00069466	42500	2000001	4/19/2023	19,212.00	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00069471	42500	2000001	4/19/2023	13,260.00	555170	JOHNSTON COUNTY CONSERVATION DISTRICT
00069473	42500	2000001	4/19/2023	4,472.00	555170	DEER CREEK CONSERVATION DISTRICT
00069467	42500	2000001	4/19/2023	32,123.82	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00069472	42500	2000001	4/19/2023	7,495.75	555170	DEER CREEK CONSERVATION DISTRICT
00069474	42500	2000001	4/19/2023	2,160.00	555170	DEER CREEK CONSERVATION DISTRICT
00069476	42500	2000001	4/19/2023	11,259.73	555170	WAGONER COUNTY CONSERVATION DIST NO 22

1,978,862.71 Emergency Drought Program

Field Services

00069182	19301	3000001	3/24/2023	3,069.52	555170	05	GRANT COUNTY CONSERVATION DISTRICT
00069182	19301	3000001	3/24/2023	3,061.36	555170	07	GRANT COUNTY CONSERVATION DISTRICT
00069183	19301	3000001	3/24/2023	286.07	555170	80	TALIHINA CONSERVATION DISTRICT
00069183	19301	3000001	3/24/2023	2,787.55	555170	05	TALIHINA CONSERVATION DISTRICT
00069183	19301	3000001	3/24/2023	272.73	555170	71	TALIHINA CONSERVATION DISTRICT
00069183	19301	3000001	3/24/2023	146.00	555170	77	TALIHINA CONSERVATION DISTRICT
00069183	19301	3000001	3/24/2023	94.14	555170		TALIHINA CONSERVATION DISTRICT
00069184	19301	3000001	3/24/2023	901.00	555170	84	PUSHMATAHA CONSERVATION DISTRICT NO 44
00069184	19301	3000001	3/24/2023	373.63	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00069184	19301	3000001	3/24/2023	33.75	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00069184	19301	3000001	3/24/2023	58.50	555170	82	PUSHMATAHA CONSERVATION DISTRICT NO 44
00069184	19301	3000001	3/24/2023	3,163.33	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00069184	19301	3000001	3/24/2023	3,768.86	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00069186	19301	3000001	3/24/2023	3,452.25	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00069186	19301	3000001	3/24/2023	62.01	555170	46	OSAGE COUNTY CONSERVATION DISTRICT
00069186	19301	3000001	3/24/2023	695.00	555170	61	OSAGE COUNTY CONSERVATION DISTRICT
00069186	19301	3000001	3/24/2023	450.00	555170	63	OSAGE COUNTY CONSERVATION DISTRICT
00069186	19301	3000001	3/24/2023	72.80	555170	67	OSAGE COUNTY CONSERVATION DISTRICT
00069186	19301	3000001	3/24/2023	200.00	555170	70	OSAGE COUNTY CONSERVATION DISTRICT
00069186	19301	3000001	3/24/2023	94.00	555170	77	OSAGE COUNTY CONSERVATION DISTRICT
00069185	19301	3000001	3/24/2023	190.56	555170	80	OSAGE COUNTY CONSERVATION DISTRICT
00069185	19301	3000001	3/24/2023	105.00	555170	83	OSAGE COUNTY CONSERVATION DISTRICT
00069185	19301	3000001	3/24/2023	928.00	555170	84	OSAGE COUNTY CONSERVATION DISTRICT
00069185	40000	3000001	3/24/2023	419.49	555170	86	OSAGE COUNTY CONSERVATION DISTRICT
00069186	19301	3000001	3/24/2023	1,368.98	555170	71	OSAGE COUNTY CONSERVATION DISTRICT
00069186	19301	3000001	3/24/2023	42.50	555170	73	OSAGE COUNTY CONSERVATION DISTRICT
00069186	19301	3000001	3/24/2023	45.00	555170	74	OSAGE COUNTY CONSERVATION DISTRICT
00069186	19301	3000001	3/24/2023	130.50	555170		OSAGE COUNTY CONSERVATION DISTRICT
00069186	19301	3000001	3/24/2023	3,507.83	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00069187	19301	3000001	3/24/2023	3,240.74	555170	07	SHAWNEE CONSERVATION DISTRICT
00069187	19301	3000001	3/24/2023	1,226.82	555170	02	SHAWNEE CONSERVATION DISTRICT
00069188	19301	3000001	3/24/2023	2,780.94	555170	07	LATIMER COUNTY CONSERVATION DISTRICT
00069188	19301	3000001	3/24/2023	285.00	555170	74	LATIMER COUNTY CONSERVATION DISTRICT
00069190	19301	3000001	3/24/2023	145.68	555170	81	GREER COUNTY CONSERVATION DISTRICT
00069189	19301	3000001	3/24/2023	3,094.75	555170	05	KIAMICHI CONSERVATION DISTRICT
00069189	19301	3000001	3/24/2023	116.99	555170	23	KIAMICHI CONSERVATION DISTRICT
00069189	19301	3000001	3/24/2023	116.99	555170	26	KIAMICHI CONSERVATION DISTRICT
00069189	19301	3000001	3/24/2023	347.01	555170	68	KIAMICHI CONSERVATION DISTRICT
00069189	19301	3000001	3/24/2023	300.00	555170		KIAMICHI CONSERVATION DISTRICT
00069190	19301	3000001	3/24/2023	3,472.94	555170	05	GREER COUNTY CONSERVATION DISTRICT
00069190	19301	3000001	3/24/2023	135.64	555170	80	GREER COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00069190	19301	3000001	3/24/2023	75.00	555170	63	GREER COUNTY CONSERVATION DISTRICT
00069190	19301	3000001	3/24/2023	37.00	555170	63	GREER COUNTY CONSERVATION DISTRICT
00069190	19301	3000001	3/24/2023	45.00	555170	74	GREER COUNTY CONSERVATION DISTRICT
00069190	19301	3000001	3/24/2023	150.00	555170	62	GREER COUNTY CONSERVATION DISTRICT
00069190	19301	3000001	3/24/2023	1,119.37	555170	81	GREER COUNTY CONSERVATION DISTRICT
00069190	19301	3000001	3/24/2023	285.00	555170	74	HASKELL COUNTY CONSERVATION DISTRICT
00069191	19301	3000001	3/24/2023	450.00	555170	63	HASKELL COUNTY CONSERVATION DISTRICT
00069191	19301	3000001	3/24/2023	228.00	555170	68	HASKELL COUNTY CONSERVATION DISTRICT
00069191	19301	3000001	3/24/2023	330.77	555170	69	HASKELL COUNTY CONSERVATION DISTRICT
00069191	19301	3000001	3/24/2023	855.00	555170	74	WAGONER COUNTY CONSERVATION DISTINCT
00069193	19301	3000001	3/24/2023	3,071.03	555170	05	HASKELL COUNTY CONSERVATION DISTRICT
00069191	19301	3000001	3/24/2023	3,366.62	555170	05	HARPER COUNTY CONSERVATION DISTRICT
00069192	19301	3000001	3/24/2023	1,342.96	555170	81	HARPER COUNTY CONSERVATION DISTRICT
00069192	40000	3000001	3/24/2023	139.83	555170	86	HARPER COUNTY CONSERVATION DISTRICT
00069192	19301	3000001	3/24/2023	138.28	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00069192	19301	3000001	3/24/2023	450.00	555170	63	WAGONER COUNTY CONSERVATION DISTINCT
00069193	19301	3000001	3/24/2023	96.89	555170	71	WAGONER COUNTY CONSERVATION DIST NO 22
00069193	19301	3000001	3/24/2023	804.00	555170	83	WAGONER COUNTY CONSERVATION DIST NO 22
00069193	19301	3000001	3/24/2023	5,065.03	555170	01	WAGONER COUNTY CONSERVATION DIST NO 22
00069193	19301	3000001	3/24/2023	2,449.88	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00069193	19301	3000001	3/24/2023	450.00	555170	63	CREEK COUNTY CONSERVATION DISTRICT
00069194	19301	3000001	3/24/2023	1,614.75	555170	94	CREEK COUNTY CONSERVATION DISTRICT
00069194	19301	3000001	3/24/2023	3,062.09	555170	07	CREEK COUNTY CONSERVATION DISTRICT
00069194	19301	3000001	3/24/2023	206.50	555170	26	CREEK COUNTY CONSERVATION DISTRICT
00069194	19301	3000001	3/24/2023	630.00	555170	68	CREEK COUNTY CONSERVATION DISTRICT
00069194	19301	3000001	3/24/2023	61.22	555170	00	CREEK COUNTY CONSERVATION DISTRICT
00069195	19301	3000001	3/24/2023	230.74	555170	84	WOODWARD COUNTY CONSERVATION DISTRICT
00069195	19301	3000001	3/24/2023	484.38	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00069195	19301	3000001	3/24/2023	90.00	555170	82	WOODWARD COUNTY CONSERVATION DISTRICT
00069195	19301	3000001	3/24/2023	76.70	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00069195	19301	3000001	3/24/2023	75.55	555170	84	WOODWARD COUNTY CONSERVATION DISTRICT
00069195	40000	3000001	3/24/2023	139.83	555170	86	WOODWARD COUNTY CONSERVATION DISTRICT
00069195	19301	3000001	3/24/2023	585.62	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00069195	19301	3000001	3/24/2023	3,059.87	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00069196	19301	3000001	3/24/2023	4,968.85	555170	05	ROGERS COUNTY CONSERVATION DISTRICT
00069196	19301	3000001	3/24/2023	3,480.64	555170	07	ROGERS COUNTY CONSERVATION DISTRICT
00069196	19301	3000001	3/24/2023	694.04	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
00069196	19301	3000001	3/24/2023	75.00	555170	68	ROGERS COUNTY CONSERVATION DISTRICT
00069196	19301	3000001	3/24/2023	73.03	555170		ROGERS COUNTY CONSERVATION DISTRICT
00069198	19301	3000001	3/24/2023	62.22	555170	69	GRADY COUNTY CONSERVATION DIST
00069197	19301	3000001	3/24/2023	3,673.50	555170	05	SOUTH CADDO CONS DISTRICT
00069197	19301	3000001	3/24/2023	23.79	555170	23	SOUTH CADDO CONS DISTRICT
00069198	19301	3000001	3/24/2023	3,070.79	555170	05	GRADY COUNTY CONSERVATION DIST
00069198	19301	3000001	3/24/2023	3,941.94	555170	06	GRADY COUNTY CONSERVATION DIST
00069198	19301	3000001	3/24/2023	55.02	555170	69	GRADY COUNTY CONSERVATION DIST
00069198	19301	3000001	3/24/2023	127.09	555170	71	GRADY COUNTY CONSERVATION DIST
00069198	19301	3000001	3/24/2023	750.00	555170		GRADY COUNTY CONSERVATION DIST
00069206	19301	3000001	3/24/2023	41.73	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00069199	19301	3000001	3/24/2023	3,217.59	555170	05	TEXAS COUNTY CONSERVATION DISTRICT
00069199	19301	3000001	3/24/2023	3,276.95	555170	08	TEXAS COUNTY CONSERVATION DISTRICT
00069200	19301	3000001	3/24/2023	806.32	555170	99	WAGONER COUNTY CONSERVATION DISTRICT
00069205	19301	3000001	3/24/2023	3,341.79	555170	05	COAL COUNTY CONSERVATION DIST NO 22
00069205	19301	3000001	3/24/2023	87.84	555170	26	COAL COUNTY CONSERVATION DISTRICT NO 19

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00069201	19301	3000001	3/24/2023	192.57	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00069206	19301	3000001	3/24/2023	402.00	555170	68	CHEROKEE COUNTY CONSERVATION DISTRICT
00069206	19301	3000001	3/24/2023	178.16	555170	69	CHEROKEE COUNTY CONSERVATION DISTRICT
00069206	19301	3000001	3/24/2023	218.78	555170	69	CHEROKEE COUNTY CONSERVATION DISTRICT
00069206	19301	3000001	3/24/2023	218.78	555170	69	CHEROKEE COUNTY CONSERVATION DISTRICT
00069200	19301	3000001	3/24/2023	3,300.86	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00069207	19301	3000001	3/24/2023	570.00	555170	74	CHEROKEE COUNTY CONSERVATION DISTRICT
00069206	19301	3000001	3/24/2023	3,051.24	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
	19301	3000001	3/24/2023	2,784.69	555170	08	LINCOLN COUNTY CONSERVATION DISTRICT
00069207				•		02 86	
00069207	40000	3000001	3/24/2023	139.83	555170	86 02	LINCOLN COUNTY CONSERVATION DISTRICT
00069208	19301	3000001	3/24/2023	1,138.74	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00069208	19301	3000001	3/24/2023	3,280.67	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00069209	19301	3000001	3/24/2023	119.51	555170	02	LINCOLN COUNTY CONSERVATION DISTRICT
00069209	19301	3000001	3/24/2023	3,280.67	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00069209	19301	3000001	3/24/2023	1,500.00	555170	74 27	
00069214	19301	3000001	3/29/2023	1,231.95	555170	27 05	JACKSON COUNTY CONSERVATION DIST
00069212	19301	3000001	3/29/2023	3,428.77	555170	05	BLAINE COUNTY CONSERVATION DISTRICT
00069213	19301	3000001	3/29/2023	3,755.00	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00069213	19301	3000001	3/29/2023	3,603.64	555170	08	KINGFISHER COUNTY CONSERVATION DISTRICT
00069213	40000	3000001	3/29/2023	139.83	555170	86	KINGFISHER COUNTY CONSERVATION DISTRICT
00069214	19301	3000001	3/29/2023	3,520.39	555170	02	JACKSON COUNTY CONSERVATION DIST
00069214	19301	3000001	3/29/2023	4,367.76	555170	05	JACKSON COUNTY CONSERVATION DIST
00069214	19301	3000001	3/29/2023	149.49	555170	71	JACKSON COUNTY CONSERVATION DIST
00069215	19301	3000001	3/29/2023	706.90	555170	42	DELAWARE CO CONSERVATION DISTRICT
00069215	19301	3000001	3/29/2023	3,482.48	555170	05	DELAWARE CO CONSERVATION DISTRICT
00069215	19301	3000001	3/29/2023	555.00	555170	20	DELAWARE CO CONSERVATION DISTRICT
00069215	40000	3000001	3/29/2023	139.83	555170	86	DELAWARE CO CONSERVATION DISTRICT
00069215	19301	3000001	3/29/2023	1,145.16	555170	07	DELAWARE CO CONSERVATION DISTRICT
00069215	19301	3000001	3/29/2023	850.00	555170	61	DELAWARE CO CONSERVATION DISTRICT
00069215	19301	3000001	3/29/2023	525.00	555170	62	DELAWARE CO CONSERVATION DISTRICT
00069215	19301	3000001	3/29/2023	285.00	555170	74	DELAWARE CO CONSERVATION DISTRICT
00069215	19301	3000001	3/29/2023	77.28	555170	80	DELAWARE CO CONSERVATION DISTRICT
00069216	19301	3000001	3/31/2023	4,000.00	555170		TEXAS COUNTY CONSERVATION DISTRICT
00069215	19301	3000001	3/29/2023	222.56	555170	82	DELAWARE CO CONSERVATION DISTRICT
00069215	19301	3000001	3/29/2023	95.00	555170	83	DELAWARE CO CONSERVATION DISTRICT
00069243	19301	3000001	4/3/2023	1,075.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00069246	19301	3000001	4/3/2023	275.10	555170	68	GARVIN CONSERVATION DISTRICT
00069246	40000	3000001	4/3/2023	139.83	555170	86	GARVIN CONSERVATION DISTRICT
00069244	19301	3000001	4/3/2023	3,068.51	555170	05	ALFALFA COUNTY CONSERVATION DISTRICT
00069244	40000	3000001	4/3/2023	139.83	555170	86	ALFALFA COUNTY CONSERVATION DISTRICT
00069245	19301	3000001	4/3/2023	148.73	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
00069245	19301	3000001	4/3/2023	643.15	555170	81	CIMARRON COUNTY CONSERVATION DISTRICT
00069245	40000	3000001	4/3/2023	139.83	555170	86	CIMARRON COUNTY CONSERVATION DISTRICT
00069245	19301	3000001	4/3/2023	3,051.08	555170	05	CIMARRON COUNTY CONSERVATION DISTRICT
00069246	19301	3000001	4/3/2023	3,299.13	555170	06	GARVIN CONSERVATION DISTRICT
00069246	19301	3000001	4/3/2023	2,916.71	555170	05	GARVIN CONSERVATION DISTRICT
00069279	19301	3000001	4/5/2023	3,813.68	555170	05	SEMINOLE COUNTY CONSERVATION DISTRICT
00069279	19301	3000001	4/5/2023	145.00	555170	74	SEMINOLE COUNTY CONSERVATION DISTRICT
00069279	19301	3000001	4/5/2023	214.09	555170	80	SEMINOLE COUNTY CONSERVATION DISTRICT
00069279	19301	3000001	4/5/2023	293.74	555170	81	SEMINOLE COUNTY CONSERVATION DISTRICT
00069280	19301	3000001	4/5/2023	3,776.05	555170	05	WEST CADDO CONSERVATION DISTRICT
00069280	19301	3000001	4/5/2023	113.45	555170	71	WEST CADDO CONSERVATION DISTRICT
00069280	19301	3000001	4/5/2023	81.26	555170	80	WEST CADDO CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00069280	19301	3000001	4/5/2023	152.37	555170	81	WEST CADDO CONSERVATION DISTRICT
00069280	19301	3000001	4/5/2023	33.85	555170	82	WEST CADDO CONSERVATION DISTRICT
00069308	19301	3000001	4/11/2023	58.97	555170	82	NORTH CADDO CONSERVATION DISTRICT
00069279	19301	3000001	4/5/2023	516.99	555170	82	SEMINOLE COUNTY CONSERVATION DISTRICT
00069279	19301	3000001	4/5/2023	375.00	555170	92	SEMINOLE COUNTY CONSERVATION DISTRICT
00069279	40000	3000001	4/5/2023	139.83	555170	86	SEMINOLE COUNTY CONSERVATION DISTRICT
00069308	19301	3000001	4/11/2023	3,231.93	555170	05	NORTH CADDO CONSERVATION DISTRICT
00069308	19301	3000001	4/11/2023	172.81	555170	71	NORTH CADDO CONSERVATION DISTRICT
00069306	19301	3000001	4/11/2023	750.00	555170	92	CHECOTAH CONSERVATION DISTRICT NO 20
00069307	19301	3000001	4/11/2023	450.00	555170	63	JOHNSTON COUNTY CONSERVATION DISTRICT
00069307	19301	3000001	4/11/2023	75.00	555170	65	JOHNSTON COUNTY CONSERVATION DISTRICT
00069307	19301	3000001	4/11/2023	157.20	555170	68	JOHNSTON COUNTY CONSERVATION DISTRICT
00069307	19301	3000001	4/11/2023	146.72	555170	68	JOHNSTON COUNTY CONSERVATION DISTRICT
00069307	19301	3000001	4/11/2023	30.63	555170	80	JOHNSTON COUNTY CONSERVATION DISTRICT
00069307	19301	3000001	4/11/2023	25.00	555170	82	JOHNSTON COUNTY CONSERVATION DISTRICT
00069307	19301	3000001	4/11/2023	3,062.96	555170	05	JOHNSTON COUNTY CONSERVATION DISTRICT
00069308	19301	3000001	4/11/2023	68.98	555170	80	NORTH CADDO CONSERVATION DISTRICT
00069308	19301	3000001	4/11/2023	268.89	555170	81	NORTH CADDO CONSERVATION DISTRICT
00069308	40000	3000001	4/11/2023	139.83	555170	86	NORTH CADDO CONSERVATION DISTRICT
00069309	19301	3000001	4/11/2023	3,217.59	555170	05	OKFUSKEE COUNTY CONSERVATION DISTRICT
00069309	19301	3000001	4/11/2023	3,942.11	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00069309	19301	3000001	4/11/2023	534.00	555170	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00069309	19301	3000001	4/11/2023	192.47	555170	82	OKFUSKEE COUNTY CONSERVATION DISTRICT
00069347	19301	3000001	4/11/2023	4,269.67	555170	05	WASHITA COUNTY CONSERVATION DISTRICT
00069348	19301	3000001	4/11/2023	2,938.24	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00069348	19301	3000001	4/11/2023	72.05	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00069348	19301	3000001	4/11/2023	79.16	555170	79	LOVE COUNTY CONSERVATION DISTRICT
00069347	19301	3000001	4/11/2023	450.00	555170	63	WASHITA COUNTY CONSERVATION DISTRICT
00069347	19301	3000001	4/11/2023	3,070.53	555170	07	WASHITA COUNTY CONSERVATION DISTRICT
00069347	40000	3000001	4/11/2023	139.83	555170	86	WASHITA COUNTY CONSERVATION DISTRICT
00069348	40000	3000001	4/11/2023	139.83	555170	79	LOVE COUNTY CONSERVATION DISTRICT
00069370	19301	3000001	4/13/2023	378.00	555170	68	NORTH FORK OF RED RIVER CONSERVATION
00069355	19301	3000001	4/12/2023	3,760.71	555170	05	MAJOR COUNTY CONSERVATION DISTRICT
00069355	19301	3000001	4/12/2023	1,903.25	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00069355	19301	3000001	4/12/2023	76.82	555170	71	MAJOR COUNTY CONSERVATION DISTRICT
00069355	40000	3000001	4/12/2023	139.83	555170	86	MAJOR COUNTY CONSERVATION DISTRICT
00069356	19301	3000001	4/12/2023	80.50	555170	99	MURRAY COUNTY CONSERVATION DISTRICT
00069357	40000	3000001	4/13/2023	1,293.07	555170	99	NORTH FORK OF RED RIVER CONSERVATION
00069358	40000	3000001	4/13/2023	2,000.00	555170	99	MAJOR COUNTY CONSERVATION DISTRICT
00069360	40000	3000001	4/13/2023	1,000.00	555170	99	SEMINOLE COUNTY CONSERVATION DISTRICT
00069359	40000	3000001	4/13/2023	1,000.00	555170	99	MCCLAIN COUNTY CONSERVATION DISTRICT
00069361	40000	3000001	4/13/2023	2,000.00	555170	99	MCINTOSH COUNTY CONSERVATION DISTRICT
00069370	19301	3000001	4/13/2023	732.02	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00069370	19301	3000001	4/13/2023	2,375.00	555170	74	NORTH FORK OF RED RIVER CONSERVATION
00069370	40000	3000001	4/13/2023	139.83	555170	74	NORTH FORK OF RED RIVER CONSERVATION
00069370	19301	3000001	4/13/2023	3,526.03	555170	08	NORTH FORK OF RED RIVER CONSERVATION
00069370	19301	3000001	4/13/2023	3,259.52	555170	05	NORTH FORK OF RED RIVER CONSERVATION
00069371	19301	3000001	4/13/2023	200.00	555170	92	CLEVELAND COUNTY CONSERVATION DISTRICT
00069371	19301	3000001	4/13/2023	3,697.42	555170	05	CLEVELAND COUNTY CONSERVATION DISTRICT
00069371	19301	3000001	4/13/2023	25.24	555170	20	CLEVELAND COUNTY CONSERVATION DISTRICT
00069371	19301	3000001	4/13/2023	30.00	555170	71	CLEVELAND COUNTY CONSERVATION DISTRICT
00069371	40000	3000001	4/13/2023	139.83	555170	86	CLEVELAND COUNTY CONSERVATION DISTRICT
00069372	19301	3000001	4/13/2023	301.00	555170	81	DEWEY COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00069372	19301	3000001	4/13/2023	3,373.50	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00069372	19301	3000001	4/13/2023	2,583.60	555170	94	DEWEY COUNTY CONSERVATION DISTRICT
00069372	19301	3000001	4/13/2023	565.00	555170	54 63	DEWEY COUNTY CONSERVATION DISTRICT
00069372	19301	3000001	4/13/2023	100.19	555170	03 71	DEWEY COUNTY CONSERVATION DISTRICT
00069372	19301	3000001	4/13/2023	244.62	555170	80	DEWEY COUNTY CONSERVATION DISTRICT
00069372	19301	3000001	4/13/2023	157.72	555170	82	DEWEY COUNTY CONSERVATION DISTRICT
00069372	40000	3000001	4/13/2023	139.83	555170	86	DEWEY COUNTY CONSERVATION DISTRICT
00069372	40000 19301	3000001	4/13/2023	3,064.35	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00069372	19301	3000001	4/13/2023	3,545.39	555170	05	OKLAHOMA COUNTY CONSERVATION DISTRICT
00069373	19301	3000001	4/13/2023	63.91	555170	20	OKLAHOMA COUNTY CONSERVATION DISTRICT
00069374	19301	3000001	4/13/2023	100.00	555170	63	OKLAHOMA COUNTY CONSERVATION DISTRICT
00069374	19301	3000001	4/13/2023	40.00	555170	03 74	OKLAHOMA COUNTY CONSERVATION DISTRICT
00069374	19301	3000001	4/13/2023	217.95	555170	79	OKLAHOMA COUNTY CONSERVATION DISTRICT
00069374	40000	3000001	4/13/2023	139.83	555170	86	OKLAHOMA COUNTY CONSERVATION DISTRICT
00069376	19301	3000001	4/13/2023	558.70	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00069375	19301	3000001	4/13/2023	3,357.30	555170	05	MCINTOSH COUNTY CONSERVATION DISTRICT
00069377	19301	3000001	4/13/2023	9,099.01	555170	95	TILLMAN COUNTY CONSERVATION DISTRICT
00069377	19301	3000001	4/13/2023	700.80	555170	94	TILLMAN COUNTY CONSERVATION DISTRICT
00069377	19301	3000001	4/13/2023	3,473.39	555170	05	TILLMAN COUNTY CONSERVATION DISTRICT
00069378	19301	3000001	4/13/2023	3,756.68	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00069378	19301	3000001	4/13/2023	2,788.21	555170	02	COMANCHE COUNTY CONSERVATION DISTRICT
00069378	19301	3000001	4/13/2023	252.00	555170	72	COMANCHE COUNTY CONSERVATION DISTRICT
00069378	19301	3000001	4/13/2023	170.88	555170	84	COMANCHE COUNTY CONSERVATION DISTRICT
00069378	40000	3000001	4/13/2023	139.83	555170	84	COMANCHE COUNTY CONSERVATION DISTRICT
00069379	19301	3000001	4/13/2023	165.00	555170	74	CENTRAL N CANADIAN RIVER CONSERVATION
00069379	19301	3000001	4/13/2023	3,440.19	555170	05	CENTRAL N CANADIAN RIVER CONSERVATION
00069380	40000	3000001	4/13/2023	139.83	555170	86	LATIMER COUNTY CONSERVATION DISTRICT
00069377	19301	3000001	4/13/2023	25.00	555170	20	TILLMAN COUNTY CONSERVATION DISTRICT
00069377	40000	3000001	4/13/2023	139.83	555170	86	TILLMAN COUNTY CONSERVATION DISTRICT
00069380	19301	3000001	4/13/2023	2,780.94	555170	07	LATIMER COUNTY CONSERVATION DISTRICT
00069380	19301	3000001	4/13/2023	180.00	555170	65	LATIMER COUNTY CONSERVATION DISTRICT
00069380	19301	3000001	4/13/2023	126.00	555170	72	LATIMER COUNTY CONSERVATION DISTRICT
00069380	19301	3000001	4/13/2023	90.00	555170	82	LATIMER COUNTY CONSERVATION DISTRICT
00069380	19301	3000001	4/13/2023	375.00	555170	92	LATIMER COUNTY CONSERVATION DISTRICT
00069382	19301	3000001	4/13/2023	3,658.68	555170	05	MCCLAIN COUNTY CONSERVATION DISTRICT
00069382	19301	3000001	4/13/2023	3,758.04	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00069382	19301	3000001	4/13/2023	450.00	555170	63	MCCLAIN COUNTY CONSERVATION DISTRICT
00069382	19301	3000001	4/13/2023	80.50	555170	69	MCCLAIN COUNTY CONSERVATION DISTRICT
00069382	19301	3000001	4/13/2023	200.65	555170	79	MCCLAIN COUNTY CONSERVATION DISTRICT
00069382	19301	3000001	4/13/2023	35.00	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00069382	19301	3000001	4/13/2023	275.00	555170	92	MCCLAIN COUNTY CONSERVATION DISTRICT
00069384	19301	3000001	4/13/2023	224.40	555170	71	TALIHINA CONSERVATION DISTRICT
00069381	19301	3000001	4/13/2023	326.19	555170	91	WEST CADDO CONSERVATION DISTRICT
00069382	40000	3000001	4/13/2023	139.83	555170	86	MCCLAIN COUNTY CONSERVATION DISTRICT
00069383	19301	3000001	4/13/2023	204.48	555170	80	JEFFERSON COUNTY CONSERVATION DIST
00069383	40000	3000001	4/13/2023	139.83	555170	86	JEFFERSON COUNTY CONSERVATION DIST
00069383	19301	3000001	4/13/2023	3,070.79	555170	05	JEFFERSON COUNTY CONSERVATION DIST
00069384	19301	3000001	4/13/2023	2,787.55	555170	05	TALIHINA CONSERVATION DISTRICT
00069384	19301	3000001	4/13/2023	115.74	555170	65	TALIHINA CONSERVATION DISTRICT
00069384	19301	3000001	4/13/2023	228.00	555170	68	TALIHINA CONSERVATION DISTRICT
00069384	19301	3000001	4/13/2023	255.45	555170	69	TALIHINA CONSERVATION DISTRICT
00069384	19301	3000001	4/13/2023	126.00	555170	72	TALIHINA CONSERVATION DISTRICT
00069384	19301	3000001	4/13/2023	142.92	555170	80	TALIHINA CONSERVATION DISTRICT
00003304	19301	2000001	7/13/2023	142.92	2221/0	00	

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00069384	40000	3000001	4/13/2023	139.83	555170	86	TALIHINA CONSERVATION DISTRICT
00069384	40000 19301	3000001	4/13/2023	96.48	555170	82	TALIHINA CONSERVATION DISTRICT
00069384	19301	3000001	4/13/2023	300.00	555170	92	TALIHINA CONSERVATION DISTRICT
00069435	19301	3000001	4/17/2023	325.00	555170	92	OKMULGEE COUNTY CONSERVATION DISTRICT
00069432	19301	3000001	4/17/2023	284.27	555170	91	NORTH CADDO CONSERVATION DISTRICT
00069431	19301	3000001	4/17/2023	710.49	555170	12	BRYAN CONSERVATION DISTRICT
00069431	19301	3000001	4/17/2023	99.26	555170	27	BRYAN CONSERVATION DISTRICT
00069431	19301	3000001	4/17/2023	37.14	555170	46	BRYAN CONSERVATION DISTRICT
00069431	19301	3000001	4/17/2023	268.00	555170	65	BRYAN CONSERVATION DISTRICT
00069431	19301	3000001	4/17/2023	79.26	555170	71	BRYAN CONSERVATION DISTRICT
00069431	19301	3000001	4/17/2023	285.00	555170	74	BRYAN CONSERVATION DISTRICT
00069431	19301	3000001	4/17/2023	42.82	555170	80	BRYAN CONSERVATION DISTRICT
00069431	19301	3000001	4/17/2023	3,173.36	555170	08	BRYAN CONSERVATION DISTRICT
00069433	19301	3000001	4/17/2023	417.95	555170	99	MURRAY COUNTY CONSERVATION DISTRICT
00069434	19301	3000001	4/17/2023	3,369.69	555170	08	GARFIELD CO CONSERVATION DISTRICT
00069434	19301	3000001	4/17/2023	1,347.09	555170	12	GARFIELD CO CONSERVATION DISTRICT
00069435	19301	3000001	4/17/2023	3,067.84	555170	05	OKMULGEE COUNTY CONSERVATION DISTRICT
00069435	19301	3000001	4/17/2023	915.03	555170	94	OKMULGEE COUNTY CONSERVATION DISTRICT
00069435	19301	3000001	4/17/2023	792.30	555170	12	OKMULGEE COUNTY CONSERVATION DISTRICT
00069435	19301	3000001	4/17/2023	294.74	555170	69	OKMULGEE COUNTY CONSERVATION DISTRICT
00069441	19301	3000001	4/19/2023	3,267.20	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00069444	19301	3000001	4/19/2023	3,610.53	555170	08	COTTON COUNTY CONSERVATION DISTRICT
00069441	19301	3000001	4/19/2023	131.25	555170	69	LOGAN COUNTY CONSERVATION DISTRICT
00069441	40000	3000001	4/19/2023	139.83	555170	86	LOGAN COUNTY CONSERVATION DISTRICT
00069442	19301	3000001	4/19/2023	3,069.52	555170	05	GRANT COUNTY CONSERVATION DISTRICT
00069442	19301	3000001	4/19/2023	1,143.24	555170	94	GRANT COUNTY CONSERVATION DISTRICT
00069442	19301	3000001	4/19/2023	3,061.36	555170	07	GRANT COUNTY CONSERVATION DISTRICT
00069442	19301	3000001	4/19/2023	1,614.75	555170	94	GRANT COUNTY CONSERVATION DISTRICT
00069442	40000	3000001	4/19/2023	139.83	555170	86	GRANT COUNTY CONSERVATION DISTRICT
00069443	19301	3000001	4/19/2023	2,762.48	555170	05	KONAWA CONSERVATION DISTRICT
00069443	40000	3000001	4/19/2023	139.83	555170	86	KONAWA CONSERVATION DISTRICT
00069443	19301	3000001	4/19/2023	1,154.55	555170	12	KONAWA CONSERVATION DISTRICT
00069444	19301	3000001	4/19/2023	2,790.21	555170	05	COTTON COUNTY CONSERVATION DISTRICT
00069444	40000	3000001	4/19/2023	139.83	555170	86	COTTON COUNTY CONSERVATION DISTRICT
00069445	40000	3000001	4/19/2023	139.83	555170	86	CUSTER COUNTY CONSERVATION DISTRICT
00069445	19301	3000001	4/19/2023	3,380.98	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00069445	19301	3000001	4/19/2023	493.42	555170	63	CUSTER COUNTY CONSERVATION DISTRICT
00069445	19301	3000001	4/19/2023	3,162.40	555170	07	CUSTER COUNTY CONSERVATION DISTRICT
00069446	19301	3000001	4/19/2023	2,365.00	555170	84	SHAWNEE CONSERVATION DISTRICT
00069446	19301	3000001	4/19/2023	3,240.74	555170	07	SHAWNEE CONSERVATION DISTRICT
00069446	19301	3000001	4/19/2023	1,226.82	555170	02	SHAWNEE CONSERVATION DISTRICT
00069448	19301	3000001	4/19/2023	1,145.16	555170	07	DELAWARE CO CONSERVATION DISTRICT
00069447	19301	3000001	4/19/2023	3,755.00	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00069447	19301	3000001	4/19/2023	3,603.64	555170	08	KINGFISHER COUNTY CONSERVATION DISTRICT
00069448	19301	3000001	4/19/2023	3,482.48	555170	05	DELAWARE CO CONSERVATION DISTRICT
00069448	19301	3000001	4/19/2023	8,833.56	555170	95	DELAWARE CO CONSERVATION DISTRICT
00069448	40000	3000001	4/19/2023	139.83	555170	86	DELAWARE CO CONSERVATION DISTRICT
00069449	19301	3000001	4/19/2023	70.88	555170	20	GARVIN CONSERVATION DISTRICT
00069449	19301	3000001	4/19/2023	104.80	555170	20 69	GARVIN CONSERVATION DISTRICT
00069451	19301	3000001	4/19/2023	287.00	555170	96	EAST CANADIAN COUNTY CONSERVATION DISTR
00069431	19301	3000001	4/19/2023	3,299.13	555170	90 06	GARVIN CONSERVATION DISTR
00069449	19301 19301	3000001	4/19/2023	2,916.71	555170 555170	05	GARVIN CONSERVATION DISTRICT
00069449	19301	3000001		3,440.19	555170 555170	05	
00009450	19301	2000001	4/19/2023	3,440.19	2221/0	05	CENTRAL N CANADIAN RIVER CONSERVATION

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00069452	19301	3000001	4/19/2023	89.00	555170	70	MAYES COUNTY CONSERVATION DISTRICT
00069452	19301	3000001	4/19/2023	101.00	555170	63	MAYES COUNTY CONSERVATION DISTRICT
00069452	19301	3000001	4/19/2023	450.00	555170	63	MAYES COUNTY CONSERVATION DISTRICT
00069452	19301	3000001	4/19/2023	195.85	555170	69	MAYES COUNTY CONSERVATION DISTRICT
00069452	19301	3000001	4/19/2023	15.00	555170	70	MAYES COUNTY CONSERVATION DISTRICT
00069452	19301	3000001	4/19/2023	126.00	555170	72	MAYES COUNTY CONSERVATION DISTRICT
00069452	19301	3000001	4/19/2023	2.56	555170	80	MAYES COUNTY CONSERVATION DISTRICT
00069452	19301	3000001	4/19/2023	325.00	555170	92	MAYES COUNTY CONSERVATION DISTRICT
00069452	19301	3000001	4/19/2023	2,938.24	555170	05	MAYES COUNTY CONSERVATION DISTRICT
00069452	19301	3000001	4/19/2023	47.00	555170	05	MAYES COUNTY CONSERVATION DISTRICT
00069482	19301	3000001	4/20/2023	1,000.00	555170	88	CUSTER COUNTY CONSERVATION DISTRICT
00069493	40000	3000001	4/20/2023	139.83	555170	86	MUSKOGEE COUNTY CONSERVATION DISTRICT
00069483	40000	3000001	4/20/2023	1,000.00	555170	99	BEAVER COUNTY CONSERVATION DISTRICT
00069484	40000	3000001	4/20/2023	1,000.00	555170	99	OTTAWA COUNTY CONSERVATION DISTRICT
00069485	40000	3000001	4/20/2023	700.00	555170	99	ARBUCKLE CONSERVATION DISTRICT
00069486	40000	3000001	4/20/2023	1,000.00	555170	99	LINCOLN COUNTY CONSERVATION DISTRICT
00069487	40000	3000001	4/20/2023	2,500.00	555170	99	LOVE COUNTY CONSERVATION DISTRICT
00069490	19301	3000001	4/20/2023	65.61	555170	37	PONTOTOC COUNTY C D
00069490	19301	3000001	4/20/2023	50.00	555170	71	PONTOTOC COUNTY C D
00069490	40000	3000001	4/20/2023	139.83	555170	86	PONTOTOC COUNTY C D
00069490	19301	3000001	4/20/2023	3,290.41	555170	06	PONTOTOC COUNTY C D
00069490	19301	3000001	4/20/2023	3,970.43	555170	08	PONTOTOC COUNTY C D
00069491	19301	3000001	4/20/2023	63.00	555170	72	EAST CANADIAN COUNTY CONSERVATION DISTR
00069491	19301	3000001	4/20/2023	29.60	555170	83	EAST CANADIAN COUNTY CONSERVATION DISTR
00069491	19301	3000001	4/20/2023	175.00	555170	92	EAST CANADIAN COUNTY CONSERVATION DISTR
00069491	19301	3000001	4/20/2023	175.00	555170	92	EAST CANADIAN COUNTY CONSERVATION DISTR
00069491	19301	3000001	4/20/2023	225.00	555170	92	EAST CANADIAN COUNTY CONSERVATION DISTR
00069491	19301	3000001	4/20/2023	200.00	555170	92	EAST CANADIAN COUNTY CONSERVATION DISTR
00069491	19301	3000001	4/20/2023	98.29	555170	92	EAST CANADIAN COUNTY CONSERVATION DISTR
00069491	19301	3000001	4/20/2023	2,907.50	555170	02	EAST CANADIAN COUNTY CONSERVATION DISTR
00069491	19301	3000001	4/20/2023	3,643.95	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
00069492	19301	3000001	4/20/2023	2,931.35	555170	05	MURRAY COUNTY CONSERVATION DISTRICT
00069492	19301	3000001	4/20/2023	3,932.22	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00069492	19301	3000001	4/20/2023	306.76	555170	99	MURRAY COUNTY CONSERVATION DISTRICT
00069492	40000	3000001	4/20/2023	139.83	555170	86	MURRAY COUNTY CONSERVATION DISTRICT
00069492	19301	3000001	4/20/2023	5,045.28	555170	01	MURRAY COUNTY CONSERVATION DISTRICT
00069493	19301	3000001	4/20/2023	88.24	555170	71	MUSKOGEE COUNTY CONSERVATION DISTRICT
00069493	19301	3000001	4/20/2023	78.43	555170	79	MUSKOGEE COUNTY CONSERVATION DISTRICT
00069493	19301	3000001	4/20/2023	2,912.21	555170	05	MUSKOGEE COUNTY CONSERVATION DISTRICT
00069494	19301	3000001	4/20/2023	472.60	555170	84	TEXAS COUNTY CONSERVATION DISTRICT
00069494	19301	3000001	4/20/2023	611.07	555170	80	TEXAS COUNTY CONSERVATION DISTRICT
00069494	19301	3000001	4/20/2023	332.33	555170	81	TEXAS COUNTY CONSERVATION DISTRICT
00069494	19301	3000001	4/20/2023	240.35	555170	82	TEXAS COUNTY CONSERVATION DISTRICT
00069494	19301	3000001	4/20/2023	3,217.59	555170	05	TEXAS COUNTY CONSERVATION DISTRICT
00069494	19301	3000001	4/20/2023	3,276.95	555170	08	TEXAS COUNTY CONSERVATION DISTRICT
00069495	19301	3000001	4/20/2023	3,068.37	555170	05	NOBLE COUNTY CONSERVATION DISTRICT
00069495	19301	3000001	4/20/2023	4,103.08	555170	95	NOBLE COUNTY CONSERVATION DISTRICT
00069495	40000	3000001	4/20/2023	139.83	555170	86	NOBLE COUNTY CONSERVATION DISTRICT
00069495	19301	3000001	4/20/2023	3,519.47	555170	06	NOBLE COUNTY CONSERVATION DISTRICT
00069502	19301	3000001	4/20/2023	4,084.32	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00069502	19301	3000001	4/20/2023	4,036.44	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00069502	19301	3000001	4/20/2023	500.00	555170	63	STEPHENS COUNTY CONSERVATION DISTRICT
00069502	19301	3000001	4/20/2023	71.67	555170	71	STEPHENS COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00069502	19301	3000001	4/20/2023	32.50	555170	83	STEPHENS COUNTY CONSERVATION DISTRICT
00069502	40000	3000001	4/20/2023	139.83	555170	86	STEPHENS COUNTY CONSERVATION DISTRICT
00069503	19301	3000001	4/20/2023	195.96	555170	71	OSAGE COUNTY CONSERVATION DISTRICT
00069503	19301	3000001	4/20/2023	3,452.25	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00069503	19301	3000001	4/20/2023	2,368.30	555170	94	OSAGE COUNTY CONSERVATION DISTRICT
00069503	19301	3000001	4/20/2023	498.62	555170	46	OSAGE COUNTY CONSERVATION DISTRICT
00069503	19301	3000001	4/20/2023	3,507.83	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00069503	19301	3000001	4/20/2023	330.00	555170	74	OSAGE COUNTY CONSERVATION DISTRICT
00069503	19301	3000001	4/20/2023	208.61	555170	79	OSAGE COUNTY CONSERVATION DISTRICT
00069503	19301	3000001	4/20/2023	27.00	555170	80	OSAGE COUNTY CONSERVATION DISTRICT
00069504	19301	3000001	4/20/2023	3,349.06	555170	07	KAY COUNTY CONSERVATION DISTRICT
00069504	19301	3000001	4/20/2023	2,932.73	555170	05	KAY COUNTY CONSERVATION DISTRICT
00069504	19301	3000001	4/20/2023	40.25	555170	20	KAY COUNTY CONSERVATION DISTRICT
00069504	19301	3000001	4/20/2023	30.00	555170	22	KAY COUNTY CONSERVATION DISTRICT
00069504	19301	3000001	4/20/2023	75.00	555170	76	KAY COUNTY CONSERVATION DISTRICT
00069505	19301	3000001	4/20/2023	3,051.24	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00069505	19301	3000001	4/20/2023	450.00	555170	63	CHEROKEE COUNTY CONSERVATION DISTRICT
00069505	19301	3000001	4/20/2023	41.73	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00069505	40000	3000001	4/20/2023	139.83	555170	86	CHEROKEE COUNTY CONSERVATION DISTRICT
00069506	40000	3000001	4/20/2023	139.83	555170	86	SEQUOYAH COUNTY CONSERVATION DISTRICT
00069506	19301	3000001	4/20/2023	3,061.00	555170	05	SEQUOYAH COUNTY CONSERVATION DISTRICT
00069506	19301	3000001	4/20/2023	300.00	555170	92	SEQUOYAH COUNTY CONSERVATION DISTRICT
00069506	19301	3000001	4/20/2023	51.40	555170	93	SEQUOYAH COUNTY CONSERVATION DISTRICT
00069507	19301	3000001	4/20/2023	3,341.79	555170	05	COAL COUNTY CONSERVATION DISTRICT NO 19
00069508	19301	3000001	4/20/2023	192.57	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00069509	19301	3000001	4/20/2023	71.46	555170	71	CANEY VALLEY CONSERVATION DISTRICT
00069507	19301	3000001	4/20/2023	196.00	555170	62	COAL COUNTY CONSERVATION DISTRICT NO 19
00069507	19301	3000001	4/20/2023	81.70	555170	26	COAL COUNTY CONSERVATION DISTRICT NO 19
00069507	40000	3000001	4/20/2023	139.83	555170	86	COAL COUNTY CONSERVATION DISTRICT NO 19
00069509	19301	3000001	4/20/2023	3,349.66	555170	05	CANEY VALLEY CONSERVATION DISTRICT
00069509	19301	3000001	4/20/2023	3,803.09	555170	46	CANEY VALLEY CONSERVATION DISTRICT
00069509	40000	3000001	4/20/2023	139.83	555170	86	CANEY VALLEY CONSERVATION DISTRICT
00069511	19301	3000001	4/20/2023	3,366.62	555170	05	HARPER COUNTY CONSERVATION DISTRICT
00069511	19301	3000001	4/20/2023	395.08	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00069512	19301	3000001	4/20/2023	3,225.97	555170	84	WOODS COUNTY CONSERVATION DISTRICT
00069512	40000	3000001	4/20/2023	139.83	555170	86	WOODS COUNTY CONSERVATION DISTRICT
00069512	19301	3000001	4/20/2023	2,909.95	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00069510	19301	3000001	4/20/2023	3,422.45	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00069510	19301	3000001	4/20/2023	510.01	555170	26	LITTLE RIVER CONSERVATION DISTRICT
00069510	19301	3000001	4/20/2023	2,783.05	555170	02	LITTLE RIVER CONSERVATION DISTRICT
00069513	40000	3000001	4/20/2023	2,000.00	555170	99	CUSTER COUNTY CONSERVATION DISTRICT
00069350	40000	3000005	4/13/2023	712.08	537170		BANK OF AMERICA NA
00069350	40000	3000005	4/13/2023	95.23	537310		BANK OF AMERICA NA
00069362	40000	3000005	4/13/2023	539.23	534290		COMDATA INC
00069362	19301	3000005	4/13/2023	410.00	533120		COMDATA INC
00069439	19301	3000005	4/19/2023	729.00	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00069439	19301	3000005	4/19/2023	132.37	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
PAYROLL		3000005	,, _020	28,658.37	511110		DIV PAYROLL - MAR MAIN, SUPP; APR MAIN
. / OLL		5550005		20,030.37	311110		

543,181.81 Field Services

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
	_						
Land Manag	ement						
00069362	19301	4000001	4/13/2023	780.20	534290		COMDATA INC
00069362	19301	4000001	4/13/2023	170.65	533120		COMDATA INC
PAYROLL		4000001		49,944.32	511110		DIV PAYROLL - MAR MAIN, SUPP; APR MAIN
				50,895.17	Land Mana	gemen	t
Water Quali	ty						
00069242	19301	500001	4/3/2023	18,216.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00069259	40000	500001	4/3/2023	413.00	521120		SHAW, KIMBERLY R
00069260	40000	5000001	4/3/2023	88.50	521120		LECKBAND, JAKE
00069260	40000	5000001	4/3/2023	8.47	521140		LECKBAND, JAKE
00069261	40000	5000001	4/11/2023	109.38	521110		ROGERS, BRAD C
00069262	40000	500001	4/5/2023	250.00	561130		MOORE,LEONARD I
00069269	40000	5000001	4/6/2023	58.50	521120		GRZESKIEWICZ, MEGAN
00069278	40000	500001	4/5/2023	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00069270	40000	5000001	4/6/2023	58.50	521120		GRZESKIEWICZ, MEGAN
00069271	40000	500001	4/6/2023	88.50	521120		RAMMING,JASON M
00069272	40000	5000001	4/6/2023	88.50	521120		RAMMING, JASON M
00069350	40000	5000001	4/13/2023	4,398.00	522131		BANK OF AMERICA NA
00069350	40000	5000001	4/13/2023	660.00	515290		BANK OF AMERICA NA
00069350	40000	5000001	4/13/2023	488.00	522130		BANK OF AMERICA NA
00069350	40000	5000001	4/13/2023	1,300.00	522150		BANK OF AMERICA NA
00069350	40000	5000001	4/13/2023	63.00	531120		BANK OF AMERICA NA
00069350	40000	5000001	4/13/2023	2.99	533120		BANK OF AMERICA NA
00069350	40000	5000001	4/13/2023	311.86	535180		BANK OF AMERICA NA
00069350	40000	5000001	4/13/2023	148.01	536140		BANK OF AMERICA NA
00069350	40000	5000001	4/13/2023	910.30	537190		BANK OF AMERICA NA
00069350	40000	5000001	4/13/2023	860.00	531150	00	BANK OF AMERICA NA
00069363	40000	5000001	4/13/2023	200.00	555170	99	CENTRAL N CANADIAN RIVER CONSERVATION
00069362	40000	5000001	4/13/2023	3,131.47	534290		
00069362	40000 40000	5000001 5000001	4/13/2023	329.13 1,501.85	533120 537190		
00069364			4/13/2023				HACH COMPANY
00069367 00069368	40000 40000	5000001 5000001	4/14/2023 4/14/2023	154.32 166.37	521110 521210		ROGERS,BRAD C GRZESKIEWICZ,MEGAN
00069368	40000		4/14/2023	112.00	521210		
00069368	40000	5000001 5000001	4/14/2023	295.00	521230 521120		GRZESKIEWICZ,MEGAN MILLER,CANDICEMARIE
00069389	40000	5000001	4/14/2023	467.59	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00069439	40000	5000001	4/19/2023	2,125.61	534290 532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00069439	40000	5000001	4/20/2023	89.06	52142		BAKER, JASON
00069479	40000	5000001	4/20/2023	200.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00069480	40000	5000001	4/20/2023	1,388.42	533170		HACH COMPANY
00069481	40000	5000001	4/20/2023	1,388.42	521120		SHAW,KIMBERLY R
00069488	40000	5000001	4/20/2023	88.50	521120		SWANSON, JAKE RYLEY
PAYROLL	-0000	5000001	7/20/2023	346,039.92	521120		DIV PAYROLL - MAR MAIN, SUPP; APR MAIN
TAINULL		2000001		540,055.92	211110		DIVITATIOLE - MAIN MAIN, JUEF, AFR MAIN

385,358.25 Water Quality

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Wetlands							
wetianas							
00069350	40000	5000002	4/13/2023	660.00	522150		BANK OF AMERICA NA
PAYROLL		5000002	.,,	35,762.10	511110		DIV PAYROLL - MAR MAIN, SUPP; APR MAIN
			•	,			
				36,422.10	Wetlands		
Cost Share - I	l ocally Led						
cost share - I	Locuny Leu						
00069211	25000	5000004	3/29/2023	6,622.52	555170		HARMON COUNTY CONSERVATION DISTRICT
00069217	25000	5000004	3/31/2023	2,000.00	555170		BRYAN CONSERVATION DISTRICT
00069218	25000	5000004	3/31/2023	7,500.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00069219	25000	5000004	3/31/2023	5,000.00	555170		BLAINE COUNTY CONSERVATION DISTRICT
00069220	25000	5000004	3/31/2023	3,030.00	555170		UPPER WASHITA CONSERVATION DISTRICT
00069247	25000	5000004	4/3/2023	6,000.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00069248	25000	5000004	4/3/2023	3,000.00	555170		NORTH CADDO CONSERVATION DISTRICT
00069282	25000	5000004	4/5/2023	2,250.00	555170		NORTH CADDO CONSERVATION DISTRICT
00069283	25000	5000004	4/5/2023	4,000.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00069281	25000	5000004	4/5/2023	6,120.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00069311	25000	5000004	4/11/2023	5,346.50	555170		PAYNE COUNTY CONSERVATION DISTRICT
00069310	25000	5000004	4/11/2023	4,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00069385	25000	5000004	4/13/2023	3,249.12	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00069386	25000	5000004	4/13/2023	993.11	555170		TALIHINA CONSERVATION DISTRICT
00069388	25000	5000004	4/13/2023	6,000.00	555170		DEWEY COUNTY CONSERVATION DISTRICT
00069389	25000	5000004	4/13/2023	7,500.00	555170		MAJOR COUNTY CONSERVATION DISTRICT
00069392	25000	5000004	4/13/2023	4,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00069387	25000	5000004	4/13/2023	2,491.25	555170		LATIMER COUNTY CONSERVATION DISTRICT
00069390	25000	5000004	4/13/2023	4,025.74	555170		TALIHINA CONSERVATION DISTRICT
00069391	25000	5000004	4/13/2023	8,975.28	555170		BEAVER COUNTY CONSERVATION DISTRICT
00069393	25000	5000004	4/13/2023	10,380.95	555170		NORTH FORK OF RED RIVER CONSERVATION
00069394	25000	5000004	4/13/2023	5,000.00	555170		GARFIELD CO CONSERVATION DISTRICT
00069395	25000	5000004	4/13/2023	843.03	555170		GARFIELD CO CONSERVATION DISTRICT
00069396	25000	5000004	4/13/2023	4,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00069397	25000	5000004	4/13/2023	7,500.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00069398	25000	5000004	4/13/2023	2,528.47	555170		ROGERS COUNTY CONSERVATION DISTRICT
00069456	25000	5000004	4/19/2023	9,121.99	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00069453	25000	5000004	4/19/2023	2,656.65	555170		LOGAN COUNTY CONSERVATION DISTRICT
00069454	25000	5000004	4/19/2023	3,000.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00069455	25000	5000004	4/19/2023	3,739.83	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00069477	25000	5000004	4/19/2023	2,500.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT

143,374.44 Cost Share - Locally Led

Office of Geographic & Tech Services

00069350	19301	6000001	4/13/2023	882.36	522130	64	BANK OF AMERICA NA
PAYROLL		6000001	<u> </u>	39,851.36	511110		DIV PAYROLL - MAR MAIN, SUPP; APR MAIN

40,733.72 Office of Geographic & Tech Services

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
ISD Data Pro	cessina						
00069350	19301	8800010	4/13/2023	1,624.40	532170	21	BANK OF AMERICA NA
00069350	40000	8800010	4/13/2023	10,340.68	541120		BANK OF AMERICA NA
00069350	19301	8800010	4/13/2023	37.78	531130	41	BANK OF AMERICA NA
00069350	19301	8800010	4/13/2023	351.44	532170	41	BANK OF AMERICA NA
00069350	40000	8800010	4/13/2023	168.44	536140		BANK OF AMERICA NA
00069350	40000	8800010	4/13/2023	113.34	531130	11	BANK OF AMERICA NA
00069350	40000	8800010	4/13/2023	898.56	532170	11	BANK OF AMERICA NA
00069350	40000	8800010	4/13/2023	39.95	536150	11	BANK OF AMERICA NA
00069350	19301	8800010	4/13/2023	658.55	531130	21	BANK OF AMERICA NA
00069350	40000	8800010	4/13/2023	62.60	531130		BANK OF AMERICA NA
00069350	40000	8800010	4/13/2023	458.70	531130	51	BANK OF AMERICA NA
00069350	40000	8800010	4/13/2023	2,799.70	532170	51	BANK OF AMERICA NA
00069350	40000	8800010	4/13/2023	600.00	531130		BANK OF AMERICA NA
00069350	40000	8800010	4/13/2023	149.76	532170	11	BANK OF AMERICA NA
00069350	40000	8800010	4/13/2023	195.94	531130	35	BANK OF AMERICA NA
00069350	40000	8800010	4/13/2023	500.00	531130	35	BANK OF AMERICA NA
00069350	40000	8800010	4/13/2023	343.27	531130	35	BANK OF AMERICA NA
00069350	19301	8800010	4/13/2023	37.78	531130	61	BANK OF AMERICA NA
00069350	24500	8800010	4/13/2023	2,160.00	515360	62	BANK OF AMERICA NA
00069350	19301	8800010	4/13/2023	142.20	515360	64	BANK OF AMERICA NA
00069350	19301	8800010	4/13/2023	93.89	536150	64	BANK OF AMERICA NA
00069351	40000	8800010	4/12/2023	105.00	515360		KOCH COMMUNICATIONS LLC

21,881.98 ISD Data Processing

4,765,853.70 TOTAL CLAIMS AND PAYROLL

Cardholder		Date	Amount Payee	Fund-Class	Department- Program	Account	Sub	Description
Administratio	n							
Bitseedy Bitseedy Bitseedy Bitseedy Bitseedy Bitseedy	Bertilde Bertilde Bertilde Bertilde Bertilde Bertilde	3/3/2023 3/2/2023 3/2/2023 3/2/2023 3/2/2023 3/2/2023	\$342.00 EMBASSY SUITES OKLAHOMA \$268.00 EMBASSY SUITES OKLAHOMA \$228.00 EMBASSY SUITES OKLAHOMA \$228.00 EMBASSY SUITES OKLAHOMA \$268.00 EMBASSY SUITES OKLAHOMA \$104.00 EMBASSY SUITES OKLAHOMA	1000-19301 1000-19301 1000-19301 1000-19301 1000-19301 1000-19301	1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000	522131 522131 522131 522131 522131 522131 522131		EMBASSY SUITES OKLAHOMA - T. Lam- OACD EMBASSY SUITES OKLAHOMA - T. Marshall-OACD EMBASSY SUITES OKLAHOMA - L.Kanuf Owen-OACD EMBASSY SUITES OKLAHOMA - T. Lam-OACD EMBASSY SUITES OKLAHOMA - G. Crawley-OACD EMBASSY SUITES OKLAHOMA -G. Crawley-Commissioners Mtg
Porter	Paige	3/7/2023	\$150.00 WATERSHED COALITION \$1,588.00 Administration	1000-19301	1000001-NP000	522150		1 registration for National Watershed Coalition conference, Mar21-23,2023

Watershed Operations & Maintenance Rehabilitation

							4 registration for National Watershed Coalition conference,
Porter	Paige	3/7/2023	\$600.00 WATERSHED COALITION	1000-19301	2000001-NP000	522150	Mar21-23,2023
Porter	Paige	3/10/2023	\$98.00 HOLIDAY INN EXPRESS ALTU	1000-19301	2000001-NP000	522131	Hotel in Altus. Holiday Inn Express. P.Porter
							COMFORT INN & SUITES - Credit for tax charged 3.13-3.16
Porter	Paige	3/20/2023	-\$20.81 COMFORT INN & SUITES	1000-19301	2000001-NP000	522131	R.Adams
							COMFORT INN & SUITES - Hotel 3 nights 3.13-3.16 Perry
Porter	Paige	3/20/2023	\$280.92 COMFORT INN & SUITES	1000-19301	2000001-NP000	522131	J.Pelley
							COMFORT INN & SUITES - Hotel 3 nights 3.13-3.16 Perry
Porter	Paige	3/20/2023	\$280.92 COMFORT INN & SUITES	1000-19301	2000001-NP000	522131	G.Moore
							COMFORT INN & SUITES - Credit for tax charged 3.13-3.16
Porter	Paige	3/20/2023	-\$20.81 COMFORT INN & SUITES	1000-19301	2000001-NP000	522131	J.Pelley
5 /	. .	0.000.0000		1000 10001		500404	COMFORT INN & SUITES - Hotel 3 nights 3.13-3.16 Perry R.
Porter	Paige	3/20/2023	\$280.92 COMFORT INN & SUITES	1000-19301	2000001-NP000	522131	
Denten	Deine	2/22/22/22		4000 40004	0000004 ND000	500404	COMFORT INN & SUITES - Credit for tax charged 3.13-3.16
Porter	Paige	3/20/2023	-\$20.81 COMFORT INN & SUITES	1000-19301	2000001-NP000	522131	G.Moore
Porter	Paige	3/20/2023	-\$20.81 COMFORT INN & SUITES	1000-19301	2000001-NP000	522131	COMFORT INN & SUITES -Credit for tax charged 3.13-3.16 B. Martin
Foitei	Faige	3/20/2023	-\$20.81 COMPORT ININ & SUITES	1000-19301	2000001-INF000	522151	COMFORT INN & SUITES -Hotel 3 nights 3.13-3.16 Perry B.
Porter	Paige	3/20/2023	\$280.92 COMFORT INN & SUITES	1000-19301	2000001-NP000	522131	Martin
1 Ofter	i aige	5/20/2025		1000-10001	2000001-111 000	522151	COMFORT INN & SUITES - Hotel 3 nights 3.13-3.16 Perry T.
Porter	Paige	3/20/2023	\$280.92 COMFORT INN & SUITES	1000-19301	2000001-NP000	522131	Harrison
	i sigo	0,20,2020	\$200.02 0 0 m 0 m 0 0 0 0 0 0 0 20		200000110000	022.00	COMFORT INN & SUITES Credit for tax charged 3.13-3.16 T.
Porter	Paige	3/20/2023	-\$20.81 COMFORT INN & SUITES	1000-19301	2000001-NP000	522131	Harrison
	5		• • •				FAIRFIELD INN & SUITES NWC 2 nts Decatur TX. 3.21-3.23
Porter	Paige	3/27/2023	\$221.48 FAIRFIELD INN & SUITES	1000-19301	2000001-NP000	522130	R. Adams
	-						

Cardholder		Date	Amount Payee	Fund-Class	Department- Program	Account	Sub	Description
					U			
Porter	Paige	3/27/2023	\$133.05 OKLAHOMANATURALGAS	1000-19301	2000001-NP000	531360		Utility service for Pauls Valley Shop- ONG FAIRFIELD INN & SUITES - NWC 2 nts Decatur TX. 3.21-3.23
Porter	Paige	3/27/2023	\$221.48 FAIRFIELD INN & SUITES	1000-19301	2000001-NP000	522130		P.Porter FAIRFIELD INN & SUITES NWC 2 nts Decatur TX. 3.21-3.23
Porter	Paige	3/27/2023	\$221.48 FAIRFIELD INN & SUITES	1000-19301	2000001-NP000	522130		H. Bay FAIRFIELD INN & SUITES - NWC 2 nts Decatur TX. 3.21-
Porter	Paige	3/27/2023	\$221.48 FAIRFIELD INN & SUITES	1000-19301	2000001-NP000	522130		3.23J.Billingsley FAIRFIELD INN & SUITES -NWC 2 nts Decatur TX. 3.21-3.23
Porter	Paige	3/27/2023	\$221.48 FAIRFIELD INN & SUITES	1000-19301	2000001-NP000	522130		T. Harrison FAIRFIELD INN & SUITES - NWC 2 nts Decatur TX. 3.21-
Porter	Paige	3/27/2023	\$221.48 FAIRFIELD INN & SUITES	1000-19301	2000001-NP000	522130		5.238. Martin FAIRFIELD INN & SUITES - NWC 2 nts Decatur TX. 3.21-
Porter Porter	Paige Paige	3/27/2023 3/27/2023	\$221.48 FAIRFIELD INN & SUITES \$178.00 OKLAHOMANATURALGAS	1000-19301 1000-19301	2000001-NP000 2000001-NP000	522130 531360		3.23K. McGregor Utility service for Clinton shop- Oklahoma Natural Gas
Porter	Paige	3/27/2023	\$65.65 TPG PaulsValleyUtilities	1000-19301	2000001-NP000	531350		Utility service for Pauls Valley shop- Pauls Valley Municipal Authority
Porter	Paige	3/27/2023	\$27.09 PSO TELPAY	1000-19301	2000001-NP000	531370		Utility service for Clinton Shop- Public Service Company of Oklahoma
	0							FAIRFIELD INN & SUITES -NWC 2 nts Decatur TX. 3.21-3.2
Porter Porter	Paige Paige	3/27/2023 3/27/2023	\$221.48 FAIRFIELD INN & SUITES \$161.34 OG&E/USPAYMENTSBILLPAY	1000-19301 1000-19301	2000001-NP000 2000001-NP000	522130 531370		G. Moore Utility service to Pauls Valley Shop- OG&E FAIRFIELD INN & SUITES -NWC 2 nts Decatur TX. 3.21-
Porter	Paige	3/27/2023	\$221.48 FAIRFIELD INN & SUITES	1000-19301	2000001-NP000	522130		3.23J.Pelley FAIRFIELD INN & SUITES -NWC 2 nts Decatur TX. 3.21-
Porter	Paige	3/27/2023	\$221.48 FAIRFIELD INN & SUITES	1000-19301	2000001-NP000	522130		3.23C. Pyka FAIRFIELD INN & SUITES - NWC 2 nts Decatur TX. 3.21-3.23
Porter	Paige	3/27/2023	\$221.48 FAIRFIELD INN & SUITES	1000-19301	2000001-NP000	522130		J. Turner FAIRFIELD INN & SUITES -NWC 2 nts Decatur TX. 3.21-
Porter	Paige	3/27/2023	\$221.48 FAIRFIELD INN & SUITES	1000-19301	2000001-NP000	522130		3.23T. Vinson FAIRFIELD INN & SUITES -NWC 2 nts Decatur TX. 3.21-3.23
Porter	Paige	3/27/2023	\$221.48 FAIRFIELD INN & SUITES	1000-19301	2000001-NP000	522130		K.Wyche

\$5,442.92 Watershed Operations & Maintenance Rehabilitation

Field Services

Horinek	Michael	3/6/2023	\$712.08 STILLWATER MILLING COMP	1000-40000	3000005-NP000	537170	Corn For Trapping
Horinek	Michael	3/22/2023	\$95.23 TAKE TEN TIRE & LUBE PONC	1000-40000	3000005-NP000	537310	Trailer Tire

\$807.31 Field Services

Cardholder		Date	Amount Payee	Fund-Class	Department- Program	Account	Sub Description
Water Quality							
							HILTON GARDEN INN OKLA C Cheadle in OKC 2/27/23 for
Dantzler-Kyer	Maryanne	3/2/2023	\$118.69 HILTON GARDEN INN OKLA	1000-40000	5000001-B0201	522131	OACD St Mtg
Dantzler-Kyer	Maryanne	3/2/2023	\$495.00 REGEN AG LAB LLC	1000-40000	5000001-B0201	515290	REGEN AG LAB LLC - Soil Health Testing (22-6) HILTON GARDEN INN OKLA Blane Stacy in OKC 2/27/23
Dantzler-Kyer	Maryanne	3/2/2023	\$118.69 HILTON GARDEN INN OKLA	1000-40000	5000001-B0201	522131	OACD St Mtg HILTON GARDEN INN OKLA - CreditRefunded tax amount
Dantzler-Kyer	Maryanne	3/3/2023	-\$14.69 HILTON GARDEN INN OKLA	1000-40000	5000001-B0201	522131	2/27/23 HILTON GARDEN INN OKLA - CreditRefunded tax amount
Dantzler-Kyer	Maryanne	3/3/2023	-\$14.69 HILTON GARDEN INN OKLA	1000-40000	5000001-B0201	522131	2/27/23
Dantzler-Kyer	Maryanno	3/10/2023	\$3,504.00 STCRISPINS	1000-40000	5000001-B0201	522131	Lodging, WQ Staff in Wewoka, OK for WQ Staff Retreat on 3/8/23
Dantzler-Kyer		3/17/2023	\$165.00 REGEN AG LAB LLC	1000-40000	5000001-B0201	515290	REGEN AG LAB LLC - Soil Health Testing (22-6)
Building	maryanno	0/11/2020			0000001 20201	010200	STAPLES - Postcards and stock for Blue Thumb birthday
Dantzler-Kyer	Maryanne	3/20/2023	\$47.51 STAPLES	1000-40000	5000001-B0201	536140	invites (22-8)
							Ticket purchase sponsorship for Blue Thumb volunteers KOB
Dantzler-Kyer	,	3/22/2023	\$1,300.00 KEEP OKLAHOMA BEAUTIFUL	1000-40000	5000001-B0201	522150	event
Dantzler-Kyer	,	3/23/2023	\$100.50 STAPLES	1000-40000	5000001-B0201	536140	STAPLES - Office supply order for new staff (22-6)
Grzeskiewicz Miller	Megan Candice	3/27/2023 3/7/2023	\$96.00 HAMPTON INN AND SUITES PA \$196.00 TRU BY HILTON - TAHLEQUAH	1000-40000 1000-40000	5000001-B0201 5000001-B0201	522130 522130	HAMPTON INN AND SUITES - grazing school hotel Meg C.Miller-191166; 2 NightsGSA Rate;Tru-Tahleguah
WINE	Candice	3/1/2023	\$190.00 TRO BI HILTON - TAILEQUAR	1000-40000	5000001-60201	522150	C.Miller-191166; 2 Nights-GSA Rate; Holiday Inn-Broken
Miller	Candice	3/13/2023	\$196.00 HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131	Arrow
Miller	Candice	3/21/2023	\$785.35 WWW.MICROLOGYLABS.COM	1000-40000	5000001-B0201	537190	Volunteer Bacteria Testing Supplies - Micrology Labs
Ramming	Jason	3/1/2023	\$1.69 PHILLIPS 66 - HUTCHS 128	1000-40000	5000001-B0201	537190	PHILLIPS 66 - HUTCHS 128 - ice for samples
Ramming	Jason	3/1/2023	\$1.69 PHILLIPS 66 - HUTCHS 128	1000-40000	5000001-B0201	537190	PHILLIPS 66 - HUTCHS 128 - ice for samples USPS PO 3961320024 - 1 roll of forever stamps for RB
Ramming	Jason	3/7/2023	\$63.00 USPS PO 3961320024	1000-40000	5000001-B0201	531120	landowner packets
Ramming	Jason	3/17/2023	\$89.99 Amazon.com HC8W03Z91	1000-40000	5000001-B0201	535180	Amazon.com HC8W03Z91 - waders for Leonard M
Ramming	Jason	3/17/2023	\$89.95 AMZN Mktp US HC1A03N11	1000-40000	5000001-B0201	535180	AMZN Mktp US HC1A03N11 - waders for wes s
Ramming	Jason	3/20/2023	\$34.90 AMZN Mktp US H70ED54F0	1000-40000	5000001-B0201	537190	AMZN Mktp US H70ED54F0 - AA batteries for turbidimeter
Ramming	Jason	3/20/2023	\$56.34 AMZN Mktp US HC4G011T1	1000-40000	5000001-B0201	537190	AMZN Mktp US HC4G011T1 - C batteries for multimeter
Ramming	Jason	3/21/2023	\$2.99 PHILLIPS 66 - HUTCH118	1000-40000	5000001-B0201	533120	PHILLIPS 66 - HUTCH118 - ice for samples HAMPTON INN - 1 nt in Woodward JasonR and JakeS, RB
Ramming	Jason	3/23/2023	\$119.00 HAMPTON INN & SUITES WOOD	1000-40000	5000001-B0201	522131	sampling
Ramming	Jason	3/23/2023	\$98.00 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	HOLIDAY INN EXP - 1nt in Ponca City for Jakel, RB sampling
Ramming	Jason	3/24/2023	-\$21.00 HAMPTON INN & SUITES WOOD	1000-40000	5000001-B0201	522131	HAMPTON INN & SUITES WOOD - Credit for State rate
Ramming	Jason	3/28/2023	\$2.99 LOVE'S #5	1000-40000	5000001-B0201	537190	LOVE'S #5 - ice for samples Kim Shaw - 1 nt March 1st HOLIDAY INN EXPRESS &
Shaw	Kim	3/6/2023	\$98.00 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	SUITES McAlester
Shaw	Kim	3/7/2023	\$196.00 TRU BY HILTON - TAHLEQUAH	1000-40000	5000001-B0201	522130	Kim Shaw - 2nt, March 3-4 - TRU BY HILTON - TAHLEQUAH

Cardholder		Date	Amount Payee	Fund-Class	Department- Program	Account	Sub	Description
Shaw	Kim	3/15/2023	\$98.00 BEST WESTERN ATOKA INN &	1000-40000	5000001-B0201	522131		Kim Shaw - 1 night, March 12th BEST WESTERN ATOKA INN Kim Shaw - 1 NT March 21st - HOLIDAY INN EXP & SUITES
Shaw	Kim	3/24/2023	\$98.00 HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201	522131		Woodward
Swanson	Jake	3/8/2023	\$5.18 SHELL OIL 57445818404	1000-40000	5000001-B0201	537190		2 Bags of Ice For Samples
Swanson	Jake	3/9/2023	\$4.78 SHELL OIL57429432016	1000-40000	5000001-B0201	537190		2 Bags of Ice For Samples
Swanson	Jake	3/21/2023	\$10.00 LOVE'S #18	1000-40000	5000001-B0201	537190		4 Bags of Ice For Samples
Swanson	Jake	3/28/2023	\$7.38 PHILLIPS 66 - JIFFY TRIP	1000-40000	5000001-B0201	537190		2 Bags of Ice For Samples
Framell	Brooks	3/22/2023	\$131.92 BASS PRO CATALOG U.S.	1000-40000	5000001-B0201	535180		4 personal flotation devices/life vests
Bond	Rebecca	3/9/2023	\$350.00 DCAM CENTRAL PRINTING	1000-40000	5000001-B0202	531150		DCAM CENTRAL PRINTING - 30th Birthday Pamplets
Bond	Rebecca	3/9/2023	\$510.00 DCAM CENTRAL PRINTING	1000-40000	5000001-B0202	531150		DCAM CENTRAL PRINTING - Tulsa H & G Show Pamplets Registration S Gilmer Nat Assn Wetland Managers Anl St
Framell	Brooks	3/28/2023	\$660.00 BAM NAWM.ORG	1000-40000	5000002-B0201	522150		Coord Mtg
			\$9,802.16 Water Quality					
0.55								
Office of Geo	graphic & I	ech Services	5					
Ireton	Dianne	3/6/2023	\$882.36 DOUBLETREE HOTELS	1000-19301	6000001-NP000	522130	64	DOUBLETREE HOTELS - Sharp - 6 nights - designated
			\$882.36 Office of Geographic & Tech Se	ervices				
ISD Data Proc	essing							
Tramell	Brooks	3/13/2023	\$62.60 ATT BILL PAYMENT	1000-40000	8800010-B0201	531130		Monthly internet for Brooks Tramell at Cherokee CCD
Crall	Edward	3/6/2023	\$10,340.68 DMI DELL K-12/GOVT	1000-40000	8800010-E0202	541120		DMI DELL K-12/GOVT - Purchase IT equip & supplies for WC AT&T PAYMENT - Monthly Agency Cell Phone Bill 02-13-23
Bitseedy	Bertilde	3/2/2023	\$113.34 AT&T PAYMENT	1000-40000	8800010-E0202	531130	11	Admin
Bitseedv	Bertilde	3/2/2023	\$898.56 SHI INTERNATIONAL CORP	1000-40000	8800010-E0202	532170	11	Adobe Acrobat License-Admin
Bitseedy	Bertilde	3/13/2023	\$168.44 VALLEY LASER	1000-40000	8800010-E0202	536140		VALLEY LASER - Ink Cartridge-J. Stewart AT&T PAYMENT - Monthly Agency Cell Phone Bill 02-13-23
Bitseedy	Bertilde	3/2/2023	\$458.70 AT&T PAYMENT	1000-40000	8800010-E0202	531130	51	WQ
Bitseedy	Bertilde	3/2/2023	\$2,799.70 SHI INTERNATIONAL CORP	1000-40000	8800010-E0202	532170	51	Adobe Acrobat License-WQ
Bitseedy	Bertilde	3/2/2023	\$195.94 AT&T PAYMENT	1000-40000	8800010-E0202	531130	35	AT&T PAYMENT - Monthly Agency Cell Phone Bill 02-13-23 Feral Swine
,		3/2/2023	• • • • • • • • • • • • • • • • • • • •	1000-40000	8800010-E0202 8800010-E0202	531130 532170	ათ 11	Adobe Acrobat License- Admin
Bitseedy	Bertilde		\$149.76 SHI INTERNATIONAL CORP				ET	
Bitseedy	Bertilde	3/28/2023	\$600.00 HOGEYE	1000-40000	8800010-E0202	531130	25	HOGEYE -DS Monthly Hog Trap Camera Payments 3/27/23
Horinek	Michael	3/20/2023	\$500.00 HOGEYE	1000-40000	8800010-E0202	531130	35	Monthly Subscription for Hogeye Cameras AT&T PAYMENT - Monthly Agency Cell Phone Bill 02-13-23
Bitseedy	Bertilde	3/2/2023	\$343.27 AT&T PAYMENT	1000-40000	8800010-E0202	531130	35	DS

					Department-			
Cardholder		Date	Amount Payee	Fund-Class	Program	Account	Sub	Description
								AT&T PAYMENT - Monthly Agency Cell Phone Bill 02-13-23
Bitseedy	Bertilde	3/2/2023	\$37.78 AT&T PAYMENT	1000-19301	8800010-NP000	531130	41	AML
Bitseedy	Bertilde	3/2/2023	\$351.44 SHI INTERNATIONAL CORP	1000-19301	8800010-NP000	532170	41	Adobe Acrobat License-Lands
Ireton	Dianne	3/2/2023	\$39.95 AMZN Mktp US HD1QA48G2	1000-40000	8800010-NP000	536150	11	AMZN Mktp US HD1QA48G2 - headphones AT&T PAYMENT - Monthly Agency Cell Phone Bill 02-13-23
Bitseedy	Bertilde	3/2/2023	\$658.55 AT&T PAYMENT	1000-19301	8800010-NP000	531130	21	CPD
Bitseedy	Bertilde	3/2/2023	\$1,624.40 SHI INTERNATIONAL CORP	1000-19301	8800010-NP000	532170	21	Adobe Acrobat License- CP AT&T PAYMENT - Monthly Agency Cell Phone Bill 02-13-23
Bitseedy	Bertilde	3/2/2023	\$37.78 AT&T PAYMENT	1000-19301	8800010-NP000	531130	61	OGI PINNACLE BUSINESS SYSTEMS - IT support and tech
Ireton	Dianne	3/15/2023	\$2,160.00 PINNACLE BUSINESS SYSTEMS	1000-24500	8800010-NP000	515360	62	assistance
Ireton	Dianne	3/2/2023	\$93.89 AMZN Mktp US HD1QA48G2	1000-19301	8800010-NP000	536150	64	AMZN Mktp US HD1QA48G2 - headphones and USB cables PINNACLE BUSINESS SYSTEMS - IT support and tech
Ireton	Dianne	3/15/2023	\$142.20 PINNACLE BUSINESS SYSTEMS	1000-19301	8800010-NP000	515360	64	assistance
			\$21,776.98 ISD Data Processing					

\$40,299.73 Total Purchases

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY MARCH 2023

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10	-	189,093.02
CONSERVATION PROGRAMS*	20	250,000.00	23,750,900.00
DISTRICTS	30	31,859.20	2,084,421.86
ABANDONED MINE LANDS	40	-	1,445,988.55
WATER QUALITY	50	302,250.98	4,119,045.89
GIS	60	28,819.58	167,921.73
IT / GIS	88	-	6,064.67
TOTAL DIVISIONS		612,929.76	31,763,435.72
APPROPRIATED FUNDS		1,680,249.00	15,122,241.00
AGENCY TOTAL		2,293,178.76	46,885,676.72
*YTD Revenue includes \$23,750,000 in Em	ergency Drou	ght Funds	



4/24/2023 10:02:29 AM Page 1

<u>Unit</u>

Business

64500

<u>Available Cash</u>	Allotment Budget	<u>Prior Yr Exp</u>	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	<u>Class</u>
1,471,947.35									191
	.00	592,342.80	.00	.00	.00	592,342.80	21	10	19101
	.00	4,130,212.98	.00	1.56	.00	4,130,214.54	21	20	19101
	.00	5,851,532.01	.00	.00	.00	5,851,532.01	21	30	19101
	.00	.00	.00	.00	.00	.00	21	40	19101
	.00	621,098.14	.00	.00	.00	621,098.14	21	50	19101
	.69	241,646.85	86,271.34	.00	.00	327,918.88	22	40	19102
	.00	350.48	539.93	.01	.00	890.42	22	88	19102
	.00	93,750.00	31,250.00	.00	.00	125,000.00	22	10	19111
	.00	959,557.06	.00	.00	.00	959,557.06	22	20	19111
	.00	303,545.35	75,356.36	.10	.00	378,901.81	22	50	19111
	917,572.27	.00	300,174.35	104,702.00	101,673.08	1,424,121.70	23	40	19112
	332,500.00	.00	.00	.00	.00	332,500.00	23	50	19112
	15,500.00	.00	.00	.00	.00	15,500.00	23	88	19112
1,328,646.98	1,265,572.96	12,794,035.67	493,591.98	104,703.67	101,673.08	14,759,577.36			192
	.00	547,569.23	181,508.77	.00	.00	729,078.00	22	10	19201
	.63	3,583,204.77	72,628.59	.01	.00	3,655,834.00	22	20	19201
	.00	5,546,507.96	642,471.03	.01	.00	6,188,979.00	22	30	19201
	.38	735,592.71	286,030.91	.00	.00	1,021,624.00	22	50	19201
	997,136.82	.00	801,783.00	331,566.18	.00	2,130,486.00	23	20	19211
4,377,841.39	997,137.83	10,412,874.67	1,984,422.30	331,566.20	_	13,726,001.00			193



4/24/2023 10:02:29 AM Page 2

<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	<u>Available Cash</u>
64500	193									4,377,841.39
	19301	10	23	1,062,549.00	.00	343,325.74	714,427.96	.00	4,795.30	
	19301	20	23	7,064,160.00	.00	843,214.39	5,457,307.64	.00	763,637.97	
	19301	30	23	7,154,588.00	.00	2,212,233.59	4,853,736.33	.00	88,618.08	
	19301	40	23	2,991,104.00	411,418.25	294,062.80	410,608.02	.00	1,875,014.93	
	19301	50	23	1,417,899.00	.00	681,106.57	686,993.74	.00	49,798.69	
	19301	60	23	325,288.00	.00	96,835.42	209,560.70	.00	18,891.88	
	19301	88	23	147,400.00	.00	47,443.72	92,014.22	.00	7,942.06	
	200			20,162,988.00	411,418.25	4,518,222.23	12,424,648.61		2,808,698.91	203,802.39
	205									68,348.55
	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	



4/24/2023 10:02:29 AM Page 3

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	220									20,200.83
	22000	50	23	15,000.00	.00	1,000.00	.00	.00	14,000.00	
	0.15			45,000.00	_	2,000.00			43,000.00	
	245									445,106.26
	24500	10	22	2,000.00	.00	.00	.00	.00	2,000.00	
	24500	10	23	4,000.00	.00	.00	3,507.12	.00	492.88	
	24500	20	21	172,895.00	.00	7,035.20	.00	115,188.15	50,671.65	
	24500	20	22	135,237.00	.00	15,437.65	73.75	26,176.50	93,549.10	
	24500	30	21	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	30	22	11,000.00	.00	.00	.00	10,561.96	438.04	
	24500	40	21	500.00	.00	.00	.00	.00	500.00	
	24500	40	22	500.00	.00	.00	171.79	276.04	52.17	
	24500	40	23	100.00	.00	32.24	67.76	.00	.00	
	24500	50	21	237,371.00	.00	25,272.00	.00	27,045.45	185,053.55	
	24500	50	22	331,451.39	.00	59,356.69	21,110.10	114,075.10	136,909.50	
	24500	50	23	341,611.00	.00	180,586.39	160,159.98	.00	864.63	
	24500	60	23	153,822.00	.00	.00	.00	.00	153,822.00	
	24500	88	21	19,585.00	.00	1,170.57	.00	18,413.57	.86	
	24500	88	22	48,000.00	.00	146.10	4,350.25	6,881.93	36,621.72	
	24500	88	23	38,000.00	.00	14,954.91	7,283.25	.00	15,761.84	
	250			1,507,072.39		303,991.75	196,724.00	318,618.70	687,737.94	5,464,596.34
	25000	20	21	40,983.00	.00	.00	.00	.00	40,983.00	



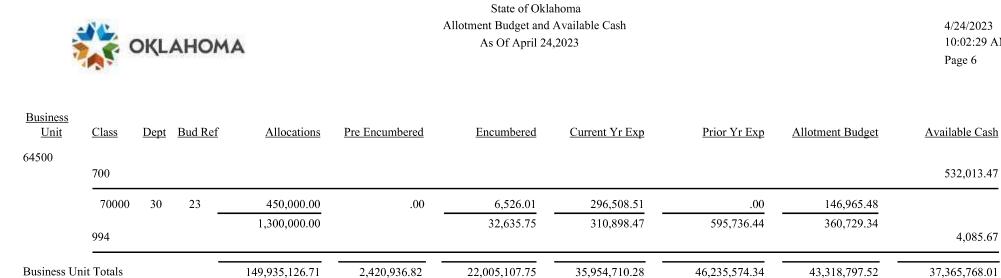
4/24/2023 10:02:29 AM Page 4

Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	250									5,464,596.34
	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	642,497.33	.00	145,812.67	
	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	3,628,737.00	1,391,552.06	.00	79,710.94	
	255			15,533,432.21		4,512,375.81	2,639,443.15	6,904,132.61	1,477,480.64	0.00
	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	189,660.00	.00	.00	189,660.00	.00	.00	
	400			429,660.00			189,660.00	240,000.00		14,229,697.35
	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	41,271.89	75,590.68	.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	522,091.02	132,302.08	.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	



4/24/2023 10:02:29 AM Page 5

<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	400									14,229,697.35
	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	190,515.05	912,556.08	.00	1,236,592.87	
	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	7,509.09	.00	3,274,062.94	419,795.95	
	40000	50	22	2,905,111.81	.00	190,720.31	(183,916.03)	2,382,248.92	516,058.61	
	40000	50	23	3,055,349.00	.00	1,067,466.19	1,872,609.23	.00	115,273.58	
	40000	60	22	363,586.90	.00	500.00	113,822.00	169,566.37	79,698.53	
	40000	88	21	519,447.00	.00	21,266.34	.00	454,557.88	43,622.78	
	40000	88	22	420,895.00	.00	24,708.50	24,451.75	258,837.92	112,896.83	
	40000	88	23	355,194.00	.00	142,682.60	111,984.46	.00	100,526.94	
	415			57,771,944.75	1,907,845.49	2,478,387.63	2,934,794.19	14,779,009.47	35,671,907.97	0.52
	424									0.69
	425									9,219,472.42
	42500	20	23	24,500,000.00	.00	9,719,472.42	14,780,527.58	.00	.00	
	700			24,500,000.00		9,719,472.42	14,780,527.58			532,013.47
	70000	30	21	400,000.00	.00	16,952.74	.00	296,495.69	86,551.57	
	70000	30	22	450,000.00	.00	9,157.00	14,389.96	299,240.75	127,212.29	



4/24/2023 10:02:29 AM

532,013.47

4,085.67

37,365,768.01

Page 6



4/24/2023 10:02:29 AM Page 7

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u> Bud R	ef <u>Allocations</u>	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	<u>Available Cash</u>
Grand Totals			149,935,126.71	2,420,936.82	22,005,107.75	35,954,710.28	46,235,574.34	43,318,797.52	37,365,768.01

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	U.S. Fish and Wildlife Service	OCC-779	Provide funds to conservation districts to assist local prescribed burn associations to facilitate fire on private lands statewide.		7/1/2023	6/30/2025	\$50,000		Federal Funds
b	National Association of Conservation Districts	OCC-780	Technical Assistance funds provided by NACD will be used to hire an urban soil health specialist for the OKC metro area.		4/21/2023	5/1/2024	\$83,575		NACD Funds
с	Lincoln County Conservation District	OCC-781	To provide funding for the three pilot unpaved roads improvement projects, one in each of the County Commissioner Districts.		4/21/2023	6/30/2023		\$150,000	GR
d	Garfield County Conservation District	OCC-671	To cooperate on the General Mills Soil Health Project through support of a demonstration farm and soil health mentoring producers and with general assistance on outreach for the program.	Amendment 2 adds funds and extends agreement.	4/1/2021	3/31/2024		\$69,500	General Mills Agreement

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Grant County Conservation District	OCC-672	To cooperate on the General Mills Soil Health Project through support of a demonstration farm and soil health mentoring producers and with general assistance on outreach for the program.	Amendment 2 - Extends date of agreement.	4/1/2021	3/31/2024		\$6,500	General Mills Agreement
f	Kay County Conservation District	OCC-673	To cooperate on the General Mills Soil Health Project through support of a demonstration farm and soil health mentoring producers and with general assistance on outreach for the program.	Amendment 2 - Extends date of agreement.	4/1/2021	3/31/2024		\$6 <i>,</i> 500	General Mills Agreement
g	Kingfisher County Conservation District	OCC-674	To cooperate on the General Mills Soil Health Project through support of a demonstration farm and soil health mentoring producers and with general assistance on outreach for the program.	Amendment 2 - Extends date of agreement.	4/1/2021	3/31/2024		\$6,500	General Mills Agreement

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
h	Noble County Conservation District	OCC-739	To cooperate on the General Mills Soil Health Project through support of a demonstration farm and soil health mentoring producers and with general assistance on outreach for the program.	Amendment 1 - Extends date of agreement.	5/1/2022	3/31/2024		\$6,500	General Mills Agreement
i	Central North Canadian River Conservation District	OCC-743	To provide office space for water quality monitoring personnel.	Amendment 1 - Continues the agreement for 12 months.	5/15/2022	4/30/2024		\$2,400	Federal Funds (EPA- 319)
j	Oklahoma Historical Society (OHS)	OCC-782	To digitize 89 maps showing the original conservation distrcit boundaries from the 1940's. OCC and OHS will work together to process the digital files, create legends and descriptions for the maps and add the files to the OHS Gateway to OK History website		5/3/2023	5/2/2024		\$890.00	GR
k	OK Office of Emergency Management 911 Management Authority	OCC-723	To create the call taking boundaries for each public agency certified by the 911 Management Authority based on the information certified to the OK Tax Commission.		7/1/2023	6-30-2024	\$11,000		OK 911 Mngt Authority (state)

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
I	OK Office of Emergency Management 911 Management Authority	OCC-783	To provide funds for the Commission to operate and maintain the NG911 State Repository.		7/1/2023	6/30/2024	\$24,000		OK 911 Mngt. Authority (state)
m	Grady County Conservation District	OCC-784	To provide Commission financial support equal to the amount provided by the District for the construction of a new watershed shop to replace the one previously located at the Grady County Fairgrounds.		5/3/2023	5/2/2024		\$500,000	GR

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Blaine County	Matt	Thompson		6/30/2025	10/16*	А
Central North Canadian River	Jimmie	Smith		6/30/2025	19/19	А
Checotah	Gary	Updyke		6/30/2025	17/18	А
Cherokee County	Merissa	Bogle	Dale Hutchins	6/30/2025		А
Cleveland County	Mike	Standifer		6/30/2025	18/22	А
Coal County	Ewing	Downen		6/30/2025	14/19*	А
Garvin	Dakota	Arthur		6/30/2025	19/22	А
Grady County	Brandon	Туе		6/30/2025	10/12	А
Haskell County	Jerry	Terrell		6/30/2025	20/22	А
Jackson County	Brandon	Denton		6/30/2025	16/19	А
Latimer County	Joseph	Tubbs		6/30/2025	21/21	А
LeFlore County	Danny	Wann	B. Faulkenberry	6/30/2025		А
Little River	Roger	Woods		6/30/2025	20/21	А
Logan County	Ryan	Arrington	Kevin Carey	6/30/2025		А
McClain County	Gaylon	Gray		6/30/2025	8/22*	А
Murray County	Wes	Harden		6/30/2025	18/21	А
North Fork of Red River	Jimmy	Smith		6/30/2025	19/21	А
Oklahoma County	Mark	Moehle		6/30/2025	14/22*	А
Payne County	Darrell	Stiles		6/30/2025	21/21	А
Sequoyah County	Bud	Smithson		6/30/2025	16/18	А
Talihina	Kyle	Griffith		6/30/2025	17/21	А
West Caddo	Mary	Howell	D Bob Farmer	6/30/2025		А

*Did not meet 75% meeting attendance requirement



Blaine County Conservation District Conserving natural resources for our future 221 E Main, Watonga, OK 73772

580-623-8501 Ext. 101

BOARD OF DIRECTORS

Glenn Smoot – Chairman Matt Thompson – Vice Chairman Brandon Webb – Treasurer Kelly Bedwell – Member Brad Blehm – Member Steve House – Associate Member

3-23-2023

To whom it may concern:

During the March 8,2023 regularly scheduled meeting of Blaine County Conservation district board members made the motion to re-appoint Matt Thompson to the district board to serve again for another two years after his current term expires on June 30,2023. When completing the paperwork for re-appointment the incumbents' meeting record was stated that he attended 10 of the 16 regular scheduled meetings during his term. We are aware that, that means he has not met the 75% of meeting attendance. With a record of 10 out of 16 meetings is outcome is 63%. The reason for that would be clearly for family matters and for dealing with life day to day as a farmer and fire chief of the Eagle City Volunteer Fire Department. Mr. Thompson is an involved board member who serves and represents his district well. We as a board are writing this letter for consideration from the Oklahoma Conservation Commission to approve Mr. Thompson's re-appointment.

Sincerely,

Blaine County Conservation District Board of Directors



106 E. Post Ave Coalgate, OK 74538-3004 Phone (580)927-2182 Ext 3

April 11, 2023

Trey Lam, Executive Director Oklahoma Conservation Commission 2800 N. Lincoln Blvd, Suite 200 Oklahoma City, OK 73105

Mr. Lam:

The Coal County Conservation District directors would like to recommend Ewing Downen for reappointment to the Coal County Conservation District board. Mr. Downen has proven to be a valuable asset to our district since he was first appointed. He is at most meetings unless he has a schedule change on his medical treatments that he is taking.

Sincerely yours,

109

Larry Cometi, Chairman Board of Directors

Korbin Mehaffey 17741 CR 3810 Coalgate, OK 74538-5402 Johnnie Bellettini 37921 CR 1680 Coalgate, OK 74538-9849 Board Members Ewing Downen 38461 State Hwy 31 Coalgate, OK 74538-3852

Larry Cometti 16941 CR 3820 Coalgate, OK 74538-9678 Cody Newberry P.O. Box 306 Coalgate, OK 74538-0306

McCLAIN COUNTY CONSERVATION DISTRICT 1721 HARDCASTLE BLVD., SUITE B PURCELL, OK 73080

Long time board member Gaylon Gray is up for re-appointment. Gaylon has not been able to attend 75% of the board meetings for this last term. He has had health issue that have kept him from attending the board meetings. I have kept him involved by taking items for him to sign to the house. He has been keeping up on all that is going on with the district. He knows our landowners and is a vital part of this community. He keeps up on all the latest agricultural things that are coming out and he makes sure we ae informed as well. He still has a long way to go before he is back on his feet, but the board feels that he is a vital part of our district and district board. As a board we wish to re-appoint Gaylon Gray to the district board.



4850 N. Lincoln Blvd., Suite B Oklahoma City OK 73105 Phone: (405) 415-4602 Email: <u>oklahomaccd@conservation.ok.gov</u> Website: <u>www.okcountyconservation.com</u>

April 7, 2023

Oklahoma Conservation Commission 2800 N Lincoln Blvd, Ste 200 Oklahoma City OK 73105

Commissioners:

The Oklahoma County Conservation District would like to recommend Mark Moehle be reappointed to a position on our Board of Directors. We realize Mr. Moehle did not meet the 75% attendance criteria in his current term. In this case, however; the lack of attendance was not the fault of Mr. Moehle.

As you may be aware, Mr. Moehle has Multiple Sorosis (MS) which has left him confined to a motorized wheelchair which he also uses to drive his specially equipped van. During the first year of his present term, the scooter broke down and Mr. Moehle was confined to his home. Unfortunately, it took months for the company to obtain the parts and repair the scooter. Most all the absences from board meetings occurred during the time his scooter was not working properly and he could not drive.

We respectfully ask that you take this into consideration when deciding on our recommendation for his reappointment.

Sincerely,

Phul E. Compell

Phil Campbell Chair, Board of Director

GENERAL COUNSEL APRIL 2023 SUMMARY

Meetings Attended:

- April 3 Commission Meeting OKC, OK
- April 3 Conservation District Handbook Committee OKC, OK
- April 4 PIO Interviews OKC, OK
- April 6 PIO Interviews OKC, OK
- April 10 SHPO meeting Stillwater, OK
- April 12 PIO 2nd Interviews OKC, OK
- April 14 OGI Council Meeting OKC, OK
- April 14 Upper Black Bear 62 404 Permitting Meeting Stillwater, OK
- April 19 Conservation District Handbook Committee OKC, OK
- April 21 UBB 62 404 Permitting Meeting with City of Perry Stillwater, OK
- April 26 Conservation District Handbook Committee OKC, OK
- April 27 Principle Staff Meeting OKC, OK

Conservation District Issues:

Responded to issues and questions for or on behalf of the following conservation districts: Dewey County CD, East Canadian CD, Garvin CD, Grady CCD, Grant CCD, Kiowa CCD, Konawa CD, Latimer CCD, Lincoln County CD, Logan County CD, Major CCD, Murray CCD, Noble CCD, Payne County CD, South Caddo CD, Tulsa County CD, and Woodward CCD

Responded to questions or issues by conservation districts regarding the following topics: violations of easements for Quartermaster Creek Site 20 and Barnitz Creek Site 15, landowner wanting to build a home around Cottonwood 17 (high hazard structure), selling of land around a flood control structure, watershed shop agreement, janitorial agreement issues, Cowden Lateral 6, getting a lien established, Fourche Maline Creek Site 1 easement violation by placement of a road, Quapaw 23 placement of a home in easement, draft of

Journal Entry on Order to Vacate, cost-share question, agreement with an association on a no-till drill, 404 permitting discussion, easement issues on Stillwater Creek Sites 1, 12, 20, and 28, OWRB contact regarding a damming of a creek, board member resignation, executive session, hiring process.

Rehabilitation and Repair Projects:

- Upper Black Bear Creek Site 62 Meeting with the City of Perry to review all the issues surrounding the 404 and 401 Permitting processes and options available to address mitigation requirements that must be completed before construction can begin.
- Sallisaw Creek Site 33 Appeal of Judge's January 12, 2023 decision has been filed. A request to mitigate has been made to the OWRB. Unsure what there is to mediate.
- Lower Bayou 12 Drafting easements that need to be acquired and will need to set meetings with the landowners.
- Fourche Maline 7M Meeting scheduled for May 9 with the new mayor of the City of Wilburton to discuss the Merit Energy concerns, funding to resolve the Merit Energy concerns, and the 404 permit mitigation proposal drafted by NRCS.

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 Sites 1 & 6 and Little Deep Fork Site 1 Easements granted by the BIA for only 50 years have expired. Discussions with the BIA about who should take on the responsibility of these sites or how best to renew the easements.

Land Management:

- General administrative correspondence and reviews
- > Drafting on unpaved roads agreement with Lincoln County CD
- Draft of Notice of Intent for NMP
- Started draft of MOU on NMP program
- McGirt Case
 - Mediation with the DOJ was not fruitful on appeal issue
 - Appeal moving forward

• Appeal brief due May 19th

General Commission Issues:

- Drafting of Contracts and Agreements: 2
- Research Projects: 3
- Document Reviews: 2
- Draft Letters & Documents: 6
- Open record Request: 1
- Legislative Reviews: 4
- Citizen Response: 2 (municipality annexation & watersheds)
- Interview Process Preparation
- ODOT concerns regarding OGI review of county boundaries

Attorney General Discussions:

- County Boundaries
- Illinois River Poultry Lawsuit

OKLAHOMA CONSERVATION COMMISSION - FINANCE TEAM – MARCH-APRIL 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 review of all transactions, build voucher and reports
- Processed three new PCard accountholders
- 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 Finance Team
- Transfer funds from OST to the agency
- Provided Budget to Actual reporting for analysis
- Announced Accountant II vacancy and interviewed/selected applicant
- Processed agency claims in absence of AP accounting staff

Patricia Foy-Binkley, CPO, Administrative Programs Officer

Purchasing Related items

- Reconciled 328 purchase orders in Oracle PS by reducing balances and closing
- Set up 84 new County Conservation District purchase orders for the fiscal year 2024
- Currently working on setting up other annual purchase orders, including AO & OMES for various services for FY2024
- Submitted the purchase order and a signed contract to OMES, Construction & Properties for the construction project "Okemah Ash Street" for AML

Fleet Management

- Comdata monthly invoices were tasked and approved for payment for March.
- Assigned fleet PINs for Comdata card use to several new Water Quality Divisions.
- Assigned CP Loaders 2 employees recently completing CDL training & testing.
- Completing scanning Fleet Records to be stored on the shared drive by the end of May 2023.
- Plan to surplus at least three vehicles this month and purchase four new trucks & decals/installation for AML division pending the AWN approval.
- March Fleet Management Report submitted to OMES Fleet Management.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION APRIL MONTHLY SUMMARY

Shanon Phillips, Director April 20, 2023

Blue Thumb Report

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

Compiled activity for March: +956

We reached at least 956 people through education and outreach events.

Ongoing Activities: Spring bug picking sessions and Q/A.

April Activities:

Blue Thumb Trainings:

There were no Blue Thumb trainings in April.

Other Education and Outreach Activities:

- 4/1: An article about Blue Thumb was in April issue of <u>TulsaPeople</u> magazine
- 4/3: Flat Rock Creek Cleanup with Tulsa Dream Center (16 students and 7 adults)
- 4/7: Creek experience at Tulsa Community College (11 students and 2 professors)
- 4/7-8: SpringFest at Tulsa Garden Center (volunteer-led event; 138 attendees)
- 4/8: Yard by Yard Workshop at Scissortail Park (20 attendees)
- 4/13: Haskell CCD NRD, Stigler (160 kids)
- 4/13: Stephens CCD Ag Day, Duncan (120 students)
- 4/15: Creek experience at RSU (6 students)
- 4/15: Bee Kind event at Philbrook Museum in Tulsa (61 attendees)
- 4/15: Outdoor Adventure at the Gathering Place in Tulsa (74 children and 46 adults)
- 4/18: Globe toss with Whiz Kids (13 kids)
- 4/19: Cheryl was interviewed for a TulsaPeople podcast
- 4/19: Caney Valley CD NRD, Dewey
- 4/19: Pawnee CCD, NRD (97 students, 11 adults)
- 4/20: Caney Valley CD NRD, Dewey
- 4/21: Earth Day at Chandler Park, Tulsa
- 4/22: Great Salt Plains crystal digging regional trip
- 4/22: Earth Day Festival in Grove
- 4/22: Earth Day Festival at Guthrie Green in Tulsa (volunteer-led event)
- 4/22: Earth Day Festival in Collinsville (volunteer-led event)
- 4/22: Earth Day Festival at Tulsa Zoo (volunteer-led event)
- 4/22: Earth Day Festival in Broken Arrow (volunteer-led event)
- 4/23: Earth Day Festival in Norman

4/25: Dewey CCD NRD in Taloga

Presentations Given by Staff or Volunteers:

- 4/4: Cheyanne Olson presented "Evaluation of Blue Thumb" at OCLWA (25 attendees)
- 4/5: Cheryl presented "A Few Words on the Carolina Parakeet" at OCLWA (40 attendees)
- 4/5: Kurtis Koll presented "Urban Stream Proud" at OCLWA (15 attendees)

Groundwater Screening Events:

4/26: North Caddo CD groundwater screen event

Meetings and Calls Attended by Staff

- 4/6: OKEECC quarterly meeting
- 4/7: Meeting to discuss app to identify watersheds with approved WBPs
- 4/13: NWQMC VM Workgroup meeting
- 4/17: Annual 319 Program Review meeting
- 4/18: Blue Thumb staff meeting
- 4/18: Project WET Council meeting
- 4/19: Meeting with CompSource about safety resources
- 4/25: Guy Sandy Watershed Tour planning meeting
- 4/26: Land Legacy Board meeting

Conferences Attended by Staff:

4/4-5: OCLWA in Stillwater

4/24-28: National Monitoring Conference in Virginia Beach, VA

Trainings Attended by Staff:

4/6: Defensive Driving Course

Work in Priority Watersheds:

- 4/13: IRWP sampling event
- 4/20: Crow Creek Community meeting
- 4/24: IRWP sampling event
- 4/25: Meeting about Crow Creek Meadow maintenance
- 4/26: IRWP sampling event

Watershed Plan Development:

4/14: Bishop Creek WBP was accepted by EPA

Activities Scheduled for May:

5/1: Interview applicants for Field Education Coordinator position

- 5/2: Blue Thumb staff meeting
- 5/2: Project WET I & T meeting
- 5/3-4: Kingfisher CCD NRD
- 5/5: Muscogee Creek CD NRD
- 5/5-6: Do You Know Crow event at Philbrook Museum in Tulsa
- 5/6: Welcoming Wildlife event at Martin Nature Park in OKC
- 5/8-9: Interview applicants for Field Education Coordinator position
- 5/10: Harper CCD NRD, Buffalo
- 5/12: Logan CCD NRD, Guthrie
- 5/13: EEC Grand Opening at Har-Ber Village, Grove
- 5/15-18: Fish School
- 5/16: Yard by Yard meeting with City of Midwest City
- 5/18: Crow Creek Community meeting
- 5/20: Blue Thumb Big Celebration at Oklahoma Aquarium in Jenks
- 5/22: LTWA Board meeting
- 5/23: Planning meeting for Guy Sandy Watershed Tour

Acronyms:

CD: Conservation District (CCD-County Conservation District) EPA: Environmental Protection Agency I & T: Information and Technology IRWP: Illinois River Watershed Partnership LTWA: Lake Thunderbird Watershed Alliance NRD: Natural Resource Day NWQMC: National Water Quality Monitoring Council OCLWA: Oklahoma Clean Lakes and Watersheds Association OKEECC: Oklahoma Environmental Education Coordinating Committee Project WET: Water Education for Today (formerly Water Education for Teachers) VET: Vision Enabled Team VM: Volunteer Monitoring WBP: Watershed Based Plan

Management Staff

Meetings and Calls Attended by Staff:

- 4/3: OCC Commission Meeting
- 4/6: General Mills Planning Meeting
- 4/10: Planning Meeting with GRDA
- 4/11: HBC Accounting Meeting to Discuss FY 21-22 Federal 319 Programs Audit
- 4/11: Illinois River Flood Study Public Meeting; Siloam Springs, AR
- 4/13: Preliminary Water Quality Budget Meeting
- 4/17: EPA 319 Annual Review
- 4/25: National NPS Training Workshop Planning Committee Meeting
- 4/26: NRCS Agreements & Reporting
- 4/26: Water Quality Purchasing Procedural Meeting
- 4/27: May Principal Staff Meeting
- 4/28: OCC/General Mills Monthly Check-in

Presentations Given by Staff:

• No presentations were given by Management Staff in Apr 2023

Trainings Attended by Staff:

4/5: EPA How to Develop a Budget; webinar
4/6: ODOT 3-hr Defensive Driving Course; Oklahoma City, OK
4/20: Mandatory Cost-Share Training; virtual meeting
4/28: EPA Grants Management Training; webinar

Conferences Attended by Staff:

4/4-5: Oklahoma Clean Lakes and Watersheds Association Conference; Stillwater, OK

Other Activities:

- Prepared Water Quality Draw of March 2023 Federal Expenses
- Paid Invoices
- Performed many administrative tasks
- Worked on numerous IT related issues
- Responded to numerous internal and external information requests throughout the month

Soil Health Education Program

- Posted job opening for OCC-Oklahoma CCD Urban Soil Health Specialist for Oklahoma County/OKC metro area. New hire will replace Josh Kouri in June.
- SH team worked with Taylor, Tammy and Clancy on planning for the new Soil Health Cost Share Pilot Program.
- SH team engaged in multiple General Mills project planning meetings.
- Meg and James presented to 11th grade Earth and Space class at El Reno High School about soil erosion.
- Meg and James visited Kingfisher, Garfield and Major district offices
- James presented at OSU Spring forage workshop in Gate, OK
- Josh Anderson and Greg Scott presented at Bergen Ranch ATV temporary fencing workshop in Sulphur
- Team members attended OKGLC Jim Gerrish grazing school (Meg, James, Greg Scott)
- Meg presented at Grady CCD grazing management field day
- Meg interviewed Rodney Hern in Grant County for a soil health economic study
- Meg and James attended Grant County's locally led meeting/awards banquet, and Garfield CCD's board meeting.
- Meg and James visited Autry Tech Center in Enid to see rooms planned for use in Crossroads Conference July 2023.
- Greg Scott and Josh Anderson helped with OU's Kessler Farm visit for Dr. Filley's soil biogeochemistry class. Josh Kouri attended another lab session on soil testing for that class.
- Josh Kouri helped with Conservation Day at the Capitol.
- Greg Scott presented at Tulsa Master Composter workshop.
- Producer consultations:
 - o Bill Peetom, Arnett
 - o Juli Barker, Waynoka
 - o Bobby & Debbie Burns, Duncan
 - o Don West, Verden
 - o Mark Nault, Okeene

OCC Water Quality Division November 2022 Monthly Summary Page 5 of 7

- Paul Brown, Chickasha
- Mark Ballard, Chickasha
- $\circ \quad \text{Joe Bob Nelson, Ft Cobb}$
- $\circ \quad \text{Judy Ellis, Hominy} \\$
- o Brent Paul (NE OK)
- o Tracy Turner, Rogers County
- Jack O'Daniel, Maud
- o Hanna Hagans, OKC
- o Stefanie Leland, Choctaw
- Mike Bosley, OKC Yard by Yard certification
- Ron Brewer, OKC
- Chris Mauldin, El Reno
- City of El Reno (about city park)
- o Bar K Dog Park, OKC (about native plants)
- o Hennessey High School garden
- Matt Meyer, Alfalfa County
- Owen Westfahl, Okeene
- o Rick Jeans, Kay County (CCD board member)
- o Dusty Biehler, Loyal
- Bruce Boehs, Major County
- o Lenny Pecha, Meno
- o Robert Boyer, Marland
- Jack did 2 Yard By Yard program homeowner/site visits in the Tulsa area, and was interviewed by the Tulsa World about the program.
- Greg Scott was interviewed by Dan Crummit of Farm Progress magazine about regenerative management.
- Josh was interviewed by KFOR about the Yard by Yard program and presented the rainfall simulator.
- Jack visited with Tulsa city park manager about conservation practices for disc golf course.
- Jack presented at a 7th grade STEM night event about careers in conservation, and at Philbrook Gardens' Pollinator Day.
- Jack and Josh presented at Okmulgee County urban ag and soil health outreach event.
- Blane administered student land/range judging contests for school students in Lincoln, Washington, Nowata and Rogers counties as well as for NEO A&M, Murray State College and Connors State College.
- Blane did outdoor classroom presentations at Turkey Ford School (Ottawa County), Caney Valley Schools (Nowata County) and Buffalo Schools (Harper County).
- Greg Scott attended the Oklahoma Invasive Plant Council (OkIPC)'s spring virtual meeting.
- Blane presented at the Wyandotte Nation's environmental education event and for NEO A&M's soils class.
- Blane attended the Craig County Cattlemen's Association meeting.
- Team staffed booth at OKC Farm Show
- Meg attended virtual midyear update meeting for Southern Plains Regen research project led by OSU and TAMU.
- James presented at Harmon CCD's soil health workshop
- Josh Anderson taught school students in Durant about the water cycle and soil health
- Josh Kouri submitted a report to NACD on the progress of Oklahoma CCD's Friends of NACD Grant work.
- Josh Kouri presented at Oakdale School outdoor classroom, put on a native plants workshop at Scissortail Park, and hosted a home food production workshop at Science Museum Oklahoma.
- Josh Kouri attended OU "placemaking" conference on strategies for urban development to enhance community and sustainability
- James met with General Mills project mentors Tim Heinrich and Rodney Hern.

- James visited Motley Cotton Gin and El Dorado Co-op to talk to producers about General Mills project.
- James attended Kay CCD's board meeting and visited Logan and Noble CCD offices.
- Josh Anderson attended Carter County Cattlemen's Association meeting, the OK Beef Cattle Summit, and a Farm Bureau meeting.
- Josh Kouri attended an OKC City Council meeting to discuss zoning considerations for urban agriculture.

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 2.5 (RBP 2.5) (Upper North Canadian, Upper Arkansas and Cimarron River Basins) cycle
- Completed 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)
- Completed subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Staff attended and presented at the OCLWA meeting
- Staff initiated recon for the Rotating Basin Project 3.5 (RBP 3.5) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle

<u>Wetlands</u>

- Completed approximately 10 wetland determinations.
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Conducted mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Continued coordination with Oklahoma State University (OSU) on a floodplain wetland mapping project.
- 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.
- Met with the Tulsa District of the US Army Corps of Engineers to discuss potential for integration of OKRAM into Clean Water Act programs.
- 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.
- Began applying the updated Restorable Wetlands Identification Protocol in 30 additional watersheds statewide, to aid parties in need of restoration locate the wetland restoration opportunities most likely to be successful.

Technical Writing & Records Management

- 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.
- 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 developing a web application for sharing Rotating Basin data.
- Continued working on an update to the Unified Watershed Assessment (UWA).
- Continued preparations for 'Fish School' an annual training of field collection methods and quality assurance check for Rotating Basin and Blue Thumb, scheduled for May 15-18th.
- Submitted to USEPA, the Quality Assurance Project Plan for the fifth cycle of Rotating Basin Program monitoring in the Lower Arkansas, Lower Canadian, Lower North Canadian Watersheds.

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

Mike Sharp, State Geographic Information Coordinator & Director April, 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.
- Provided support on various office IT issues.
- Provided support on various conservation district 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.
- Provided support to OKMaps users.
- Attended SCAUG conference in Frisco, TX
- Prepared maps and population estimates for 911 Management Authority
- Provided GIS support to OCC Watershed Dam Easement Initiative
- Prepared Minutes and Agenda for GI Council meeting
- Made a presentation to the GI Council on history and context of the development of the state's county boundaries and the need for an authoritative county boundary GIS data layer.

Land Management Division Report

May 3, 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.
- Code pcard transactions.
- 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.
- Assist with preparation for National Land and Range Judging Contest registration.
- Participated in Poultry Nutrient Management technical group discussion.
- Attended Cleveland County Conservation District Board meeting.
- Work in conjunction with NRCS on computer access for new staff.
- Attended Defensive Drivers training in OKC.
- Purchase 4 vehicles for Conservation Planner staff.

PROGRAM MANAGEMENT

Unpaved Roads Program:

- Updated training materials for Unpaved Roads ESM Training.
- First open unpaved roads ESM training held March 8th at the Vo Tech in Muskogee.
 - 54 in attendance for first ESM course.
 - Second ESM training course held April 26th in Stillwater.
- Visited with County Commissioners for project review in:
 - Choctaw County Dry Pointer Creek Project
 - Pontotoc County Yeager Road Project
 - Logan County Seward Road Project
 - Pottawatomie County St. Louis Road Project
 - o Oklahoma County Coffman & Silva Cir Project
 - Atoka County Clear Boggy Creek Log Jam
 - o Canadian County Uncle John's Creek Project
- Communicated with numerous other Commissioners about projects and applications.
- Construction completed on Lincoln Co District 1 road stabilization pilot project.
- Construction nearing completion on Lincoln Co Districts 2 and 3 pilot projects.
- SARP training for bridges and crossings completed April 18th 19th.
- Grant applications being reviewed by staff for first round funding.

Conservation and Nutrient Management Planning:

- Interviewed 3 applicants for NMP positions and Conservation Planner position.
- Working with Clay Nichols, USFWS, for certification to write prescribed grazing plans for landowners to protect them from incidental take of the lesser prairie chicken.
- Trained on different planning tools for NMP planners.
- Staff working on required training for Planner certifications in AgLearn.
- Staff attended team 3 meeting, Ellis CCD, Rogers CCD, Haskell CCD and Leflore CCD board meetings.
- Conducted field visits for State Cost-Share in multiple counties.
- Reviewed state cost-share program and ranking sheets for each county.
- Nutrient Management Planning open to plan request on April 17th.
 - 4 plan request as of April 20th

Special Projects:

- Okemah Drainage Project.
 - Final Plans, specifications and bid documents completed and sent to CAP for contract and bid solicitation.
 - Project estimate of \$101,673.08.
 - o Bid advertisement May.

Land Restoration:

• Project ID and ranking ongoing for future reclamation projects.

Loudermilk Phase 2 Land Restoration Project (Rogers County)

- Contract terminated by the owner for convenience on 12/8/2022.
- 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 Land Restoration Project (Muskogee County) On Hold

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

Eason Land Restoration Project (Rogers County) On Hold

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

Vegetation Management & Maintenance Monitoring

- Loudermilk Phase 1 (Rogers County) Fertilized end of April for Bermuda grass.
- <u>Moore South Burchett (Rogers County)</u> Maintenance and vegetation work completed, final cost of \$33,000.00. Repairs consist of gully and rill repair, smoothing, sod strips, fiber mats for erosion control and seeding.
- <u>Taloka Creek (Haskell County</u>) Permanent vegetation work in progress.
- <u>Owen-Cherokee West</u> Monitoring

Maintenance

- Loudermilk Phase 1 (Rogers County) Maintenance work on erosion completed 12/21/22.
- <u>Selrahc (Haskell County) Maintenance work completed 11/5/22</u>. Vegetation in May 23.
- Fowler (Haskell County) Maintenance work scheduled for May 2023.
- <u>Owen-Cherokee West</u> (Muskogee County) Maintenance work completed 11/4/22.
- <u>Taloka Creek (Haskell County</u>) Maintenance work completed 11/8/22. Vegetation in May 23.

State wide Non-coal Inventory (NCI)

- Updated AML Non-coal Inventory progress worksheet.
- Updated AML Non-coal Inventory status map updated.
 - o 2,848 Hard Rock Mines identified to date.
 - o 63 of 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:
 - o Marshall County Conservation District
 - o Bryan County Conservation District
 - o South Caddo CD
- Inventories completed.
 - o Comanche County CD
 - o West Caddo CD
 - o Washita County CD

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES STAFF SUMMARY OF ACTIVITIES FOR MARCH 2023 Wednesday, May 3, 2023

Division Director

- Onboarding and training of new APO, Alicia Ryan
- Provided new month district services update to all districts
- Worked with Dianne on NLRJ registration preparation and processes and began assembling registration packets for this year's contest
- Discussed district statuses, updates, and concerns with ADCs
- CPM Program completed weekly assignments, participated in webinar, and attended inperson session
- Continued work on District Handbook review/rewrite with Janet, Lisa, Pat, Alicia, and ADCs
- Discussed district staffing with Trey and Lisa
- Assisted ADCs and district boards with Delaware, Noble, Tillman, and Woodward CCDs interview and new hire processes
- o Completed part-time longevity reviews/calculations with Lisa
- Provided training and onboarding for Alicia
- Participated in VET meetings
- Attended Noble CCD board meeting
- Facilitated JPO review/overview meeting with ADCs and Alicia; began reviewing JPOs
- Attended Defensive Driving course
- Prepared for and facilitated Tillman CCD regular board meeting and special board meeting; participated on interview panel for district manager vacancy
- Reviewed Soil Health Cost-Share guidelines draft and provided feedback
- o Attended Cost-Share Training via Teams
- o Attended Conservation Day at the Capitol preassembly meeting at ODAFF
- Worked with Konawa CCD on tax issues
- Assisted districts with resolving Notice of Filing Period publication issues; received and tracked receipt
- o Attended Blue Thumb Crystal Digging session

Administrative Programs Officer, Alicia Ryan

- Started position April 3, 2023
- Attended April Commission meeting
- Completed Defensive Driving course
- o Participated in JPO review meeting and handbook revision meetings
- o Training on processing preclaims, claims, and district processes
- o Attended the Tillman CCD board meeting
- Completed P-Card training
- Processed director appointments

Area 1 District Coordinator, Lacie Landers

- Reviewed personnel management section of new handbook
- Trained area conservation planner on vehicle log requirements and submission
- Attended ADC JPO review training and defensive driving class
- Attended Conservation Day at the Capitol
- Worked with multiple districts on minutes, director appointments and elections, JPOs, and IT issues
- Discussed possible office/meeting visits and scheduling with multiple districts
- Organized binder reference system including basic information on district deliverables, FAQs, etc.
- District Updates
 - Dewey CCD assisted with JPO review
 - Ellis CCD worked with staff and directors regarding usage of district vehicle for Area Planner; assisted with QuickBooks journal entries and calculating payroll taxes for new area planner; helped with equipment rental and seed sale; assisted district manager with JPO, cost-share programs ED2 and PY25; providing quarterly tax report filing training
 - Garfield CCD visited office on 03/28/2023; assisted taxes, JPO, and organization of deliverables; provided tips on excel usage and formatting of producer contact log
 - Grant CCD attended Locally Led Conservation Banquet; assisted with contract labor issues
 - \circ Major CCD visited office on 03/28/2023; assisted with JPO review
 - Texas CCD assisted with employee address change notifications; offered to schedule an office visit
 - Woods CCD assisted with cost-share ranking questions and provided sample ranking sheets
 - Woodward CCD offboarded retiring district manager; worked on data migration to district-owned computer from NRCS system; reviewed office operations and documents and communicated status and updates to the board; assisted with applications and interviews of district manager candidates; worked with NRCS to draft cost-share ranking criteria; prepared for and attended March meeting and April special meetings

Area 2 District Coordinator, Tammy Curry

- Completed defensive driving course
- Participated in JPO review training
- Traveled to Tillman CCD to prepare April board meeting agenda
- Participated in mandatory Cost-Share training via Teams
- o Attended Conservation Day at the Capitol
- o Received, reviewed, and uploaded district files as needed
- District Updates
 - Arbuckle CD attended board meeting on 04/10/2023; continued training of Kristy McDonald, new District Manager
 - Lincoln CCD attended 03/20 and 04/17/2023 board meetings; prepared March minutes, April meeting agenda, and reimbursement claims; completed quarterly tax reports & payments
 - Logan CCD attended board meeting on 04/13/2023
 - $\circ \quad Love \ CCD-attended \ Natural \ Resource \ Day \ event$

- Murray CCD attended board meeting on 04/05/2023; submitted travel claim for board approval; continued training of Ashley Hood, new District Manager
- Noble CCD attended board meeting on 04/05/2023; prepared meeting minutes and cost-share claims; filed change of meeting notice for May board meeting

Area 3 District Coordinator, Rhonda Bowman

- o Attended JPO review training and defensive driver course
- Hosted an in-person Area 3 all-employee voluntary cost-share training at the Wagoner CCD office on 04/13/2023; Taylor Marshall, CS program coordinator, conducted the training
- Assisting districts with JPO reviews
- Attended Conservation Day at the Capitol
- District Updates
 - Craig CCD & Ottawa CCD attended the NE OK Cattle Trade Show and Conference on 04/11/2023 that was hosted jointly by the districts and NRCS
 - Creek CCD continued training with new district manager, Danielle Tavanello; Danielle and 2 board members (LaFayette and Bruner-Still) attended Conservation Day at the Capitol; planning for the 78th Annual Ag Tour, scheduled for May 18, 2023, is underway; attended board meeting on 04/20/2023
 - Delaware CCD assisting in interim until new district manager is hired; prepared for and attended board meeting on 04/10/2023; facilitated advertising of the district manager position
 - Rogers CCD still working to fill the shared administrative assistant position
 - Wagoner CCD planning is underway to bring back and host the Annual Soil Stewardship Breakfast on 05/05/2023; Charlotte Whitekiller, district manager, and 2 board members (Harmon and Templeton) attended Conservation Day at the Capitol

General Administration

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

New District Hires

• No new hires since April 3, 2023

Current District Vacancies

- Delaware CCD, District Manager
- Noble CCD, District Manager
- Rogers CCD, Administrative Assistant
- Tillman CCD, District Manager
- o Woodward CCD, District Manager
- o 2 Nutrient Management Planner Positions in eastern Oklahoma, locations TBD
- o 1 Conservation Planner position in Area IV

July 1, 2021 – June 30, 2022

Annual Report

Love County Conservation District

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

The function of the district is to make available technical, financial and education resources and coordinate them so that they meet the needs of the local community with respect to conservation of soil, water, and related natural resources.

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

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

We invite all citizens to become familiar with the activities of the Love County Conservation District and to visit our office and get acquainted with our staff. We also invite people to attend our monthly board meeting held on the first Tuesday of each month at 9:00 A.M.

Mission Statement: To provide leadership in a partnership effort to help people conserve, improve and sustain out natural resources and environment.

District board members and employees: Larry Taliaferro (Chair), Don Scivally, Brian Ladner, Kit Dinwiddie, Willis McKay, Brandan Hicks (District Manager) and Tommy Vinson (Watershed Aide).

Natural Resource Conservation Service staff: Dana Davis (District Conservationist), and Alex Macomber (Soil Conservationist).



The Conservation District office is located at 1215 N. Highway 77 in Marietta Oklahoma, and it shares office space with the Natural Resources Conservation Service. NRCS, a federal agency, provides technical assistance to the conservation district and cooperators and administers several USDA technical and cost-share programs.

> Our office is open Monday – Friday from

8 a.m. to 4:30 p.n

Annual Report

Conservation Cost-Share Program

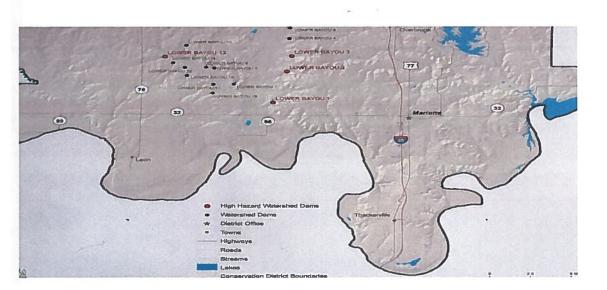


The Oklahoma Legislature established the Conservation Cost-share Program in 1988. It is an annual program that requires funding from the legislature. The Love County Conservation District administers the cost-share program for Love County. The district board gathers input from local producers as to which conservation practices will be offered through the program. Brush management (Cedar), ponds, wells and grass planting have been some of the most requested practices that are approved by the board.



Watershed Program

The Love County Conservation District is the sponsor for the 15 watershed dams in the county. The goal of the district's watershed program is making sure the watershed dams function as they were designed and remain safe. The Conservation district works with their partners and landowners in making annual inspections of these flood control dams and providing maintenance work on the dams including clearing trees from the dam and earthen spillway, beaver control, repairing erosion problems, maintaining good stands of grass on the dams and earthen spillways, and keeping the inlet tower of the principal spillway cleared of debris. Love County has 4 high hazard watershed dams. Changes in downstream land use such as a housing development can cause a hazard classification to change from low or significant to high. A high hazard classification means should there be a dam failure, loss of life could occur. Rehabilitation assessments are completed by NRCS on newly reclassified high hazard dams to determine the need for rehabilitation. Love County recently had watershed Site #3 rehabilitated for brush which had grown up on and around the dam. The dots on the map below indicate the locations of the watershed dams. The red dot indicates high hazard dams.



Annual Report

Information and Education



The Love County Conservation District participates in conservation Education activities. The District Hosts the annual poster contest for kids from local county schools.

The Love County Conservation District also assisted with the Natural Resource Day in Murry County for grade schoolers in and around Murray County, where there were a variety of educational activities for the students.

To the right of the page are example photos of how the drought in 2022 has affected crops this year.

The Love County Conservation District works with the Local publication (Marietta Monitor) to help keep landowners informed of available Conservation Programs and Assistance.

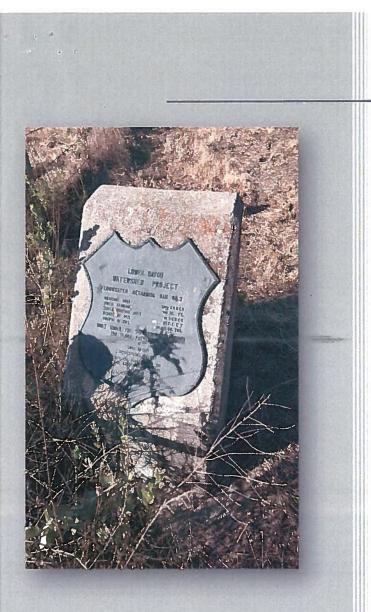
The Love County Conservation District is actively working with N.R.C.S. to develop a social media page to promote further outreach to local producers.

Priority Project for the Love County Conservation District is the Construction start on Site #12 of the lower Bayou watershed project.



Annual Poster contest for kids from local county schools.





Annual Report

USDA Conservation Programs

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

COVID continues to take a toll on NRCS this fiscal year. However, Employees are back in the office and can now attend public events. Visitors are also allowed in the office again, and in person farm visits are back in full swing. Listed below is what was funded through Cost-Share this fiscal year.

- > 6 water wells
- ▶ 1 Pipeline
- 1 Brush management Total \$30,300

SERVICES AND PROGRAMS PROVIDED BY THE CONSERVATION DISTRICT AND NRCS ARE OFFERED ON A NONDISCRIMINATORY BASIS WITHOUT REGARD TO RACE, COLOR, NATIONAL ORIGIN, RELIGION, SEX, GENDER IDENTITY, SEXUAL ORIENTATION, DISABILITY, AGE, MARITAL STATUS, FAMILY/PARENTAL STATUS, INCOME DERIVED FROM A PUBLIC ASSISTANCE PROGRAM, POLITICAL BELIEFS OR REPRISAL OR RETALIATION FOR PRIOR CIVIL RIGHTS ACTIVITY, IN ANY PROGRAM OR ACTIVITY CONDUCTED OR FUNDED BY USDA.

Feral Swine Report for April 2023

Northern Oklahoma Feral Swine Project-Michael Horinek

-Damage Assessments are continually being completed.

-Attended Pawnee and Kay County Conservation District Board Meetings.

- Aided APHIS personnel Randy Lowry and Pake Wise on numerous occasions scouting, baiting traps, and removing swine from traps.

-Aided Pawnee County Conservation District with Conservation Fair setup.

-Currently 66 landowners have signed up in the project with approximately 50,000+ acres have been enrolled in the project area.

-200 feral swine have been captured directly related to the efforts of the Feral Swine Specialist in March with a 45-count sounder.

-Participated in an agency workgroup meeting.

-Charge and replace batteries on a daily basis.

-Helped with night scouting of feral swine during April.

Red River Swine Project-Vacant

-We hope to announce and fill the position in the immediate future.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director May 3, 2023

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for watershed activities and remedial repairs.
- Attended Commission meeting, April 3.
- Prepared materials for watershed training session on contracting.
- Conducted Watershed Training for CPD staff and watershed aides in Okmulgee, April 24-26. The training focused on the process for contracting O&M work. In the field we had an opportunity to observe sliplining a principle spillway pipe.
- Participated in the Principal Staff meeting, April 27.
- Attended Dewey County Conservation District board meeting to discuss watershed issues, April 5.
- Participated in a meeting with KC Kraft, NRCS Cultural Resources and Janet Stewart to discuss issues with SHIPO related to watershed dams.
- Provided watershed program administrative training for Johnston County Conservation District.
- Participated in Cost Share Program Teams training, April 17 and 20.
- Attended PDM meeting with NRCS, April 19. OCC presented the work we are doing to digitize watershed dam easements.
- Participated in a meeting with NRCS staff and City of Perry officials to discuss the status of the rehabilitation on Upper Black Bear Site 62. The discussion centered around the stream mitigation that will be required by permits.
- Prepared an agreement between OCC and Grady County Conservation District for construction of a watershed shop.
- Prepared correspondence to all districts with watershed dams providing presentations made at the OACD State Meeting as well as asking that each district identify their district board's watershed point of contact.
- Claims processed:

	# of Claims	Amount
CPD Administration	17	\$526,394.03
District O&M	4	178,809.75
	TOTAL	\$705,203.78

Watershed Rehabilitation and New Construction

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

RehabilitationSequoyah County – Sallisaw 33, Sallisaw 36Town of Wilburton – Fourche Maline 7MCity of Perry – Upper Black Bear 62Pontotoc County – Upper Clear Boggy 26LeFlore County – Caston Mountain 1 and 2New ConstructionLove County – Lower Bayou 12

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

Watershed Dam Operation & Maintenance – George Moore & Johnny Pelley

- Technical, administrative, and legal/easement assistance to 11 Conservation Districts: Dewey County Grady County Custer County Craig County
 Stephens County Harmon County Muskogee County Upper Washita Atoka County McClain County Garvin
- Attended District Board Meeting in Dewey County, April 5.
- Trained aides on bobcat operations, slip lining.
- Helped deploy new trailers and mulchers to watershed team.
- Coordinated projects with Watershed Team members from Kiowa County, McClain County, Grady County, Custer County, Murray County, Hughes County, and Okfuskee County Conservation Districts.
- Attended defensive driving training, April 6.
- Received Bobcat training on operation of new mulcher attachments and accessories, April 10.
- Answered and advised OKIE811 tickets/emergency response calls in designated districts.
- Management of equipment maintenance and repair for Watershed Program fleet.
- Attended Conservation Day at the Capitol, April 18.
- Helped coordinate and execute slip line training for CPD staff with Performance Plus. April 26.
- Attended full staff Technician/Aide training on reporting, contract bidding, field work, Okmulgee, April 24-26.

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

- Received and reconciled Division vehicle/equipment logs and Comdata invoicing.
- Assisted multiple districts on OKIE811 responses.
- Worked with OKIE to begin educational outreach on watershed dams.
- Paid April utility services for Clinton and Pauls Valley watershed shops.
- Facilitated purchasing requests and travel for the division.
- Reconciled & submitted Conservation Programs March P-card activity.
- Deployed new inventory to Watershed Team.
- Continued CP Division inventory project and maintenance.
- Compiled and prepared March CPD report to the Commission.
- Arranged watershed aid hotel/travel for April Watershed staff training in Okmulgee.
- Attended Conservation Day at the Capitol, April 18.
- Pre-bid preparation with CAP, Grady CCD, Mass Architects for watershed shop in Grady County.
- Arranged and attended full staff training accommodations in Okmulgee, College of Muscogee Nation, April 24-26.
- Led reporting training for watershed team on fleet, comdata, deployment and general operations, Okmulgee, April 24.

Watershed Dam Easement Mapping Project - Wendie Sharp

- Mapped 196 watershed easement documents linked to 46 watershed dam projects through April 18.
- Attended April 3rd Commission Meeting.
- Since the project began, a total of 1,732 easements linked to 398 dams have been mapped as of April 18th. *The total from month-to-month can fluctuate due to record modifications.*

- Reviewed dam easement documents from 6 Conservation Districts: East Canadian, Grady, Kingfisher, Kiowa, Logan, and Payne County Conservation Districts.
- Presented progress of watershed easements project to NRCS at two meetings Oklahoma City and Stillwater.
- Updated CPD high hazard watershed dam's easement issues tracker. 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.
- Continued collaboration with OGI department on geospatial formatting of watershed easement data files. Once project is complete data will be available through OKMaps.
- 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 as needed.
- Attended April Watershed Training in Okmulgee April 24-26.

# of # of Claims Districts	Claim Amount		
Emergency Drought			
720 74	\$2,554,529.76		
	<u>Number of Pra</u>	<u>actices Installed</u>	
Pond Cleanout	191	Pasture Tap	27
Well	146		70
Pumping Plant	133	Heavy Use Protection Area	19
Pipeline	48	Pasture Planting	2
Cover Crop	4		
<u>PY 24</u>			
53 30	\$194,551.08		
Brush Management	123.55 Acres	Pond	13,359.50 cy
Fencing	17,293 ft	Watering Facility	4,227.87 Gal
Grassed Waterway	15 Acres	Well	9
Pipeline	16,424.12 ft	Terrace	1,653 cy
Nutrient Management	3 Acres	Pasture and Hay land Planting	75 Acres
Conservation Cover	4.80 Acres	Cover Crop	293.30 Acres
Herbaceous Weed Control	34.80 Acres	Woody Residue Management	62 Acres
Pumping Plant	4	Heavy Use Protection Area	4,682.84 sqft

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

- Took in and processed Cost-Share and Emergency Drought Claims for Payment.
- Attended Conservation Commission Meeting on April 3, 2023.
- Conducted interviews for Commissions Public Information Officer Position.
- Put on Cost Share Training at Wagoner County Field Office catered towards the large group of new employees in Area III.
- Attended Conservation Day At State Capitol on April 18th.
- Held two Mandatory Cost-Share Refresher Trainings Via Teams for employees to reacquaint themselves with our traditional Cost-Share Program.
- Coordinated Plans for the May OCC Full Staff Meeting

- Updated Emergency Drought Cost Share Report
- Wrapped up Final Claims for PY 24
- Attended Watershed Aide Training in Okmulgee, OK April 24-26.
- Worked on Materials for upcoming Soil Health Cost-Share Program