AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma Monday, August 7, 2023 – 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the July 6, 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 agreement:

a. General Mills (OCC-805) to develop, train and educate others about soil health practices in the relevant grain sourcing areas that cover much of western Oklahoma. Soil health data will be collected from farmers' fields who are actively working within the General Mills project area.

Discussion and possible ratification of the following amended agreement:

b. 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. Amendment 1: Adds an exhibit that defines the relationship between OCC and the district in regard to the construction of the new watershed shop, CAP Project 000790.

Discussion and possible action on the following amended agreements:

- c. Natural Resources Conservation Service (OCC-450) for rehabilitation design and construction of Upper Clear Boggy Creek Site 26 in Pontotoc County. Amendment
 6: No cost time extension.
- d. Natural Resources Conservation Service (OCC-387) for rehabilitation of Sallisaw Creek Site 33 in Sequoyah County. **Amendment 7**: No cost time extension.
- e. Natural Resources Conservation Service (OCC-595) for rehabilitation planning of Sallisaw Creek Site 36 in Sequoyah County. **Amendment 3**: No cost time extension.
- f. Natural Resources Conservation Service (OCC-609) for remedial repairs on Quartermaster Site 19 B in Custer County and Kadashan Bottoms Channel in Wagoner County. **Amendment 3**: No cost time extension for Quartermaster Site 19B.

Discussion and possible action on the following new agreements:

g. Sequoyah County Conservation District (OCC-806) to set out the responsibilities of the parties to fulfill the District's mediation agreement obligations so that a final

- settlement agreement can be signed and the paperwork started to rehabilitate Sallisaw Creek Watershed Site 33.
- h. USDA Animal and Plant Health Inspection Service (APHIS) (OCC-807) to conduct wildlife damage management (WDM) activities in the State of Oklahoma to manage conflicts caused by aquatic rodents. The activities will include utilizing an integrated wildlife damage management approach with available technologies and best management practices in an operational program as well as information transfer and technical support.
- Atoka County Conservation District (OCC-808) to serve as the contract holder for the Clear Boggy Creek logjam removal project. The district will assist OCC Land Management Division with contract payment once the project is successfully completed.
- 7. Out of State Travel Request (Exhibit #3)

Discussion and possible approval:

- a. National Association of State Conservation Agencies / National Watershed Coalition Annual Meeting October 1 4, 2023 Salt Lake City, UT
- b. 2023 Bottom Line Conference August 24-25, 2023 Lakin, KS
- 8. Discussion and possible approval of Conservation District Director Appointments (Exhibit #4)
- 9. Discussion and possible approval of Conservation District Joint Plans of Operation (Exhibit #5).
- 10. Discussion of the Terry Peach North Canadian Watershed Restoration Act Pilot Program.
- 11. Public Comments
- 12. New Business
- 13. Break (at option of the Chair)
- 14. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 15. 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 Director
 - 5. Clancy Green, District Services Director
 - 6. Tammy Sawatzky, Conservation Programs Director
 - 7. Lisa Knauf Owen, Assistant Director

- 16. Discussion and possible approval to change the date of the October 2, 2023 Commission meeting.
- 17. Next Meeting: Thursday, September 7, 2023, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

18. Adjournment

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

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Thursday, July 6, 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 Clay Forst. 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 8:09 a.m. Friday, June 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.

SWEARING IN OF GRANT VICTOR

Lisa Knauf Owen, Assistant Director and notary public, administered the Oath of Office and Loyalty Oath to Grant Victor, Area 3 Commission member, for his new term ending June 30, 2028.

ROLL CALL

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

Clay Forst, Chair, Area 4 Member Dan Herald, Vice Chairman, Area 1 Member Robert Priess, Secretary, Area 2 Member Grant Victor, Area 3 Member Gary Crawley, Area 5 Member

Others in attendance were:

Trey Lam, Executive Director Lisa Knauf Owen, Assistant Director Bert Bitseedy, Administrative Assistant Jeannie Parsley, Comptroller Janet Stewart, General Counsel Trampas Tripp, Land Division Director Shanon Phillips, Water Quality Director

Greg Kloxin, Assistant Director of Water Quality Division

Mike Sharp, Office of Geographic Information and Technical Services Director

Clancy Green, District Services Director

Alicia Ryan, Administrative Programs Officer

Briant Nguyen, Blue Thumb Education Coordinator

Wendie Sharp, Watershed Operations & Maintenance Program

Jake Searock, Public Information Officer

Tammy Sawatzky, Conservation Programs Division Director

Jason Baker, Environmental Programs Specialist Water Quality Division

Marcus Long, Urban Soil Conservationist

Josh Ketch, Natural Resources Conservation Service

Jeri Fleming, Grand River Dam Authority

Lee Benson, Public Information Officer, Oklahoma Dept. of Ag, Food and Forestry

Emma Victery, Intern, Oklahoma Dept. of Ag, Food and Forestry

Sarah Blaney, Executive Director, Oklahoma Association of Conservation Districts

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Priess and seconded by Mr. Herald to approve the minutes of the June 5, 2023, Commission meeting as written. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. 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. After discussion, a motion was made by Mr. Crawley and seconded by Mr. Priess to approve the financial reports as presented. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

Ms. Owen requested the ratification of the following new agreements on Exhibit #2, items "a-f." for watershed repairs. These agreements were approved by the Chair prior to the July meeting. After discussion, a motion was made by Mr. Herald and seconded by Mr. Victor to ratify approval of the new agreements. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

Ms. Owen requested the ratification of the following amended agreements on Exhibit #2, items "g-i." These agreements were approved by the Chair prior to the July meeting. After discussion, a motion was made by Mr. Priess and seconded by Mr. Herald to ratify approval of the amended agreements. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

Ms. Owen requested the approval of the following new agreements, items "j-k". After discussion, a motion was made by Mr. Victor and seconded by Mr. Crawley to approve the new agreements as presented. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

Ms. Owen next requested approval of the following amended agreement on Exhibit #2, item "l". After discussion, a motion was made by Mr. Herald and seconded by Mr. Priess to approve the amended agreement. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Mr. Lam reviewed the requests for an out of state travel as outlined in Exhibit #3. He recommended approval of the requests. After discussion, a motion was made by Mr. Crawley and seconded by Mr. Herald to approve the requests for staff out of state travel as presented. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

COMMISSIONER ATTENDANCE TO THE NACD SOUTH CENTRAL REGIONAL MEETING

Commissioners review the agenda for the upcoming NACD South Central Region meeting being held in Arlington, TX. After discussion, a motion was made by Mr. Herald and seconded by Mr. Priess to approve travel for any Commissioner wishing to attend. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Ms. Green discussed with Commissioners possible approval of directors recommended for appointment by their respective districts as shown in Exhibit #4. Two directors were incumbents who failed to file for election and letters from the incumbent were included with the exhibit. Ms. Green recommended approval of these appointments. After discussion, a motion was made by Mr. Herald and seconded by Mr. Forst to approve the district director appointments as presented. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

REVIEW OF CONSERVATION DISTRICT ELECTION RESULTS

Ms. Green presented the results from the Creek County Conservation District election where more than one candidate filed for elected position #1 as shown in Exhibit #5. No action was required.

CONSERVATION DISTRICT JOINT PLANS OF OPERATION

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

CONSERVATION COMMISSION- FISCAL YEAR 2024 BUDGET

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

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

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

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

PUBLIC COMMENTS

No public comments

NEW BUSINESS

No new business

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food, and Forestry: Lee Benson, Public Information Officer, he mentioned attending a Regional Meeting in Minnesota and learned about intermediate wheat grass. He also mentioned Secretary Arthur spoke at the Western Governor's Association as part of the Agriculture policy panel, in Boulder, CO back on June 27, 2023. He stated the next State Board of Ag Meeting will be on July 21, 2023 at the Oklahoma Cattleman's Association Annual Convention in Norman, OK. There will also be a new Agriculture Youth Council group that begins next month, on August 10, 2023. He introduced Dept of Agriculture's new summer intern, Emma Victery, who was present at the meeting.

USDA-Natural Resources Conservation Service: Josh Ketch, mentioned some new staff coming onboard such as; new state conservationist, new county conservationists, resource scientist.

Oklahoma Association of Conservation Districts: Sarah Blaney, Executive Director, she had left the meeting prior her report, Mr. Lam stated their CARE Project was winding down to an end

STATUS REPORTS

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Forst- stated he had green grass, full ponds, and fat cows. All was good in his area.

Mr. Priess -stated a little rain makes a difference with the people's attitude, thankful for rain.

Mr. Crawley-stated his area made it okay.

Mr. Herald- stated a change of moisture and rain, 2 inches of rain and the grass is beautiful.

Mr. Victor- stated he was honored to be with the group and grow with new people.

Compassion is conservation and he's ready to learn from the conservation commission.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Trey Lam, Mr. Lam mentioned FY24 budget completion was successful, and the Commission is in a better position with finances than before. Rolling out programs to get them started, especially the Red Cedar Program. He stated it has been a good month.

Water Quality Program: Shanon Phillips, OCC Water Quality Division Director, Ms.

Phillips stated the report is in the packet. She mentioned that monitoring and Blue Thumb staff went to Fish School Training in Tahlequah, OK. She stated there was a good summary in the wetlands report. The Blue Thumb and Soil Health teams are doing such an amazing job with their programs and events, such as education camps, fish collections, samples, etc. The Soil Health team has gained 60 more producers and consultations, and that the Soil Health team has an upcoming event, Crossroad Conference in Enid, OK on July 19-20, 2023.

Office of Geographic Information and Technical Services: Mike Sharp, Director, Dr. Sharp stated that there was a report in the packet. He reported on working on his budget and upgrades on servers which will show in the budget.

Abandoned Mine Lands Reclamation: Trampas Tripp, Director. Mr. Tripp stated that there was a report in the packet. He noted that the next unpaved roads training will be held on August 10, 2023 in Weatherford. Choctaw and Pawnee County Commissioners have started their unpaved roads projects. The Okemah ditch repair will have to be rebid. Atoka County has an ongoing issue with a log jam that the division is working to resolve by summer's end.

District Services: Clancy Green, District Service Director. Ms. Green stated she is looking forward in working with new Commissioner Grant Victor. She noted that she had been working on the new budget for FY24 for the districts, finishing the allocations. She mentioned the new District Coordinators, Lisa Gray and Amy Weathers, started their duties on July 3, 2023.

Conservation Programs: Tammy Sawatzky, Director. Ms. Sawatzky stated that there was a report in the packet. She mentioned that emergency drought claims are still coming in. She also noted that watershed aide reviews have been completed in June.

Assistant Director: Lisa Knauf Owen. Ms. Owen stated she was thankful for the hard work done by staff to pull the budget together. She also provided additional information to Commissioners on the NACD South Central meeting in August. She noted that the October Commission meeting date coincides with the annual NASCA/NWC meeting and that we will propose an alternative date for the Commission meeting in August.

NEXT MEETING

After discussion, the Commissioners next regular meeting of the Oklahoma Conservation Commission that was set for Monday, August 7, 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. Forst declared the meeting adjourned at 10:57 a.m.

 Approved by the Oklahoma Conservation Commission on August 7, 2023.
Chair

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Employee W	ithholdinas	:/Retirement/Insu	ırance				
		,,					
00070266	70000	3000002	6/23/2023	373.26	512110		STATE & EDUC EMPL GRP INS BD
00070266	19301	3000002	6/23/2023	3,174.02	512110		STATE & EDUC EMPL GRP INS BD
00070464	70000	3000002	7/17/2023	280.00	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00070464	19301	3000002	7/17/2023	1,320.00	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00070463	70000	3000002	7/17/2023	15,997.39	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00070463	70000	3000002	7/17/2023	6,762.37	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00070463	19301	3000002	7/17/2023	63,264.20	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00070591	19401	3000002	7/21/2023	67,952.00	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
00070591	19401	1000001	7/21/2023	29,123.00	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
H0487155	99400		6/29/2023	176.92	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0487156	99400		6/29/2023	1,443.00	633130		OKLAHOMAS CREDIT UNION
H0487157	99400		6/29/2023	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0487154	99400		6/29/2023	632.25	633110		AMERICAN FAMILY LIFE ASSURANCE CO
H0487158	99400		6/29/2023	625.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0487159	99400		6/29/2023	15.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0487160	99400		6/29/2023	306.00	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
H0488631	99400		7/27/2023	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0488628	99400		7/27/2023	632.25	633110		AMERICAN FAMILY LIFE ASSURANCE CO
H0488629	99400		7/27/2023	176.92	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0488630	99400		7/27/2023	1,443.00	633130		OKLAHOMAS CREDIT UNION
H0488632	99400		7/27/2023	625.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0488633	99400		7/27/2023	15.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0488634	99400		7/27/2023	306.00	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
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195,842.58 Employee Withholdings/Retirement/Insurance

00070239	40000	1000001	6/23/2023	3,146.21	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070271	19301	1000001	6/26/2023	687.60	521220	LAM,JESS W
00070271	19301	1000001	6/26/2023	297.00	521230	LAM,JESS W
00070271	19301	1000001	6/26/2023	240.00	521240	LAM,JESS W
00070271	19301	1000001	6/26/2023	127.50	521250	LAM,JESS W
00070272	19301	1000001	6/26/2023	366.80	521310	DAN HERALD
00070276	19301	1000001	6/29/2023	1,300.00	515660	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070280	40000	1000001	7/3/2023	-155.70	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070312	19301	1000001	7/3/2023	297.62	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070313	19301	1000001	7/3/2023	268.53	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070316	19301	1000001	7/3/2023	353.08	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070323	19301	1000001	7/3/2023	10.28	531180	BANCFIRST
00070314	19301	1000001	7/3/2023	268.53	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070315	19301	1000001	7/3/2023	349.78	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070317	19301	1000001	7/3/2023	396.14	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070318	19301	1000001	7/3/2023	412.93	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070319	19301	1000001	7/3/2023	410.05	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070320	19301	1000001	7/3/2023	398.89	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070321	19301	1000001	7/3/2023	417.58	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070328	19301	1000001	7/3/2023	234.57	534290	COMDATA INC
00070346	19301	1000001	7/20/2023	456.26	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070363	19301	1000001	7/10/2023	366.80	521310		DAN HERALD
00070364	19301	1000001	7/10/2023	149.34	521310		CLAY FORST
00070366	19301	1000001	7/10/2023	52.40	521310		ROBERT M PRIESS
00070365	19301	1000001	7/10/2023	276.78	521310		GARY CRAWLEY
00070390	40000	1000001	7/13/2023	926.51	522113		BANK OF AMERICA NA
00070390	19301	1000001	7/13/2023	104.00	522131		BANK OF AMERICA NA
00070390	19301	1000001	7/13/2023	449.82	522130		BANK OF AMERICA NA
00070390	19301	1000001	7/13/2023	750.00	531260		BANK OF AMERICA NA
00070390	19301	1000001	7/13/2023	116.00	536130		BANK OF AMERICA NA
00070390	19301	1000001	7/13/2023	179.96	536140		BANK OF AMERICA NA
00070390	19301	1000001	7/13/2023	212.00	536170		BANK OF AMERICA NA
00070437	40000	1000001	7/21/2023	461.37	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070439	19301	1000001	7/20/2023	1,461.72	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070441	19301	1000001	7/17/2023	1,280.99	512230		OKLAHOMA EMPLOYMENT SECURITY COMMISSION
00070592	19301	1000001	7/21/2023	414.13	534290		COMDATA INC
00070610	19301	1000001	7/26/2023	1,082.00	515060		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
PAYROLL		1000001		146,432.16	511110		DIV PAYROLL - JUNE MAIN & SUPP, JULY MAIN
			-				

164,999.63 Administration

Watershed Operation & Maintenance/Rehabilitation

00070273	19301	2000001	6/28/2023	6,250.00	555170	96	OSAGE COUNTY CONSERVATION DISTRICT
00070283	19301	2000001	6/28/2023	1,800.00	555170	96	CREEK COUNTY CONSERVATION DISTRICT
00070282	19301	2000001	6/28/2023	12,700.00	555170	96	CREEK COUNTY CONSERVATION DISTRICT
00070284	19301	2000001	6/28/2023	1,880.00	555170	96	GARVIN CONSERVATION DISTRICT
00070285	19301	2000001	6/28/2023	2,850.00	555170	96	STEPHENS COUNTY CONSERVATION DISTRICT
00070328	19301	2000001	7/3/2023	5,793.00	534290		COMDATA INC
00070328	19301	2000001	7/3/2023	7,432.80	533120		COMDATA INC
00070371	19301	2000001	7/10/2023	4,877.78	555170	96	PITTSBURG COUNTY CONSERVATION DISTRICT
00070372	19301	2000001	7/10/2023	3,871.13	555170	96	UPPER WASHITA CONSERVATION DISTRICT
00070370	19301	2000001	7/10/2023	113,222.00	555170		GARFIELD CO CONSERVATION DISTRICT
00070373	19211	2000001	7/10/2023	588,671.32	555170		WASHITA COUNTY CONSERVATION DISTRICT
00070373	19301	2000001	7/10/2023	73,653.68	555170		WASHITA COUNTY CONSERVATION DISTRICT
00070390	19301	2000001	7/13/2023	65.65	531350		BANK OF AMERICA NA
00070390	19301	2000001	7/13/2023	93.53	531360		BANK OF AMERICA NA
00070390	19301	2000001	7/13/2023	144.62	531370		BANK OF AMERICA NA
00070390	19301	2000001	7/13/2023	276.30	535210		BANK OF AMERICA NA
00070460	19301	2000001	7/17/2023	131,840.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00070461	19301	2000001	7/17/2023	159,311.00	555170	96	NOBLE COUNTY CONSERVATION DISTRICT
00070529	19301	2000001	7/20/2023	100,000.00	555170	96	MURRAY COUNTY CONSERVATION DISTRICT
00070530	19301	2000001	7/20/2023	1,040.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00070592	19301	2000001	7/21/2023	6,238.94	533120		COMDATA INC
00070590	19401	2000001	7/21/2023	283,147.46	546110		CAPITOL IMPROVEMENT AUTHORITY
00070592	19301	2000001	7/21/2023	8,499.30	534290		COMDATA INC
00070286	40000	2000003	6/28/2023	4,557.50	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00070531	40000	2000003	7/20/2023	6,593.93	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
PAYROLL		2000001		109,624.45	511110		DIV PAYROLL - JUNE MAIN & SUPP, JULY MAIN

1,634,434.39 Watershed Operation & Maintenance/Rehabilitation

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Emergency D	Prought Cos	st-Share					
00070245	42500	2000001	6/23/2023	17,800.00	555170		HARPER COUNTY CONSERVATION DISTRICT
00070247	42500	2000001	6/23/2023	40,005.60	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00070248	42500	2000001	6/23/2023	7,500.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00070244	42500	2000001	6/23/2023	24,892.58	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00070246	42500	2000001	6/23/2023	36,138.58	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00070249	42500	2000001	6/23/2023	4,400.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00070255	42500	2000001	6/23/2023	5,546.93	555170		NORTH CADDO CONSERVATION DISTRICT
00070250	42500	2000001	6/23/2023	7,500.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00070253	42500	2000001	6/23/2023	15,692.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00070251	42500	2000001	6/23/2023	7,500.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00070254	42500	2000001	6/23/2023	6,800.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00070252	42500	2000001	6/23/2023	11,997.84	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00070256	42500	2000001	6/23/2023	7,950.00	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00070257	42500	2000001	6/23/2023	5,150.00	555170		BLAINE COUNTY CONSERVATION DISTRICT
00070307	42500	2000001	6/29/2023	3,767.30	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00070301	42500	2000001	6/29/2023	15,000.00	555170		TALIHINA CONSERVATION DISTRICT
00070302	42500	2000001	6/29/2023	15,000.00	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00070303	42500	2000001	6/29/2023	29,860.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00070304	42500	2000001	6/29/2023	20,760.00	555170		LITTLE RIVER CONSERVATION DISTRICT
00070305	42500	2000001	6/29/2023	7,500.00	555170		SHAWNEE CONSERVATION DISTRICT
00070306	42500	2000001	6/29/2023	7,200.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00070308	42500	2000001	6/29/2023	6,732.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00070310	42500	2000001	6/29/2023	7,500.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00070309	42500	2000001	6/29/2023	14,580.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00070311	42500	2000001	6/29/2023	7,500.00	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00070396	42500	2000001	7/13/2023	6,944.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00070399	42500	2000001	7/13/2023	20,639.77	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00070401	42500	2000001	7/13/2023	12,940.00	555170		KONAWA CONSERVATION DISTRICT
00070402	42500	2000001	7/13/2023	7,500.00	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00070404	42500	2000001	7/13/2023	7,500.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00070405	42500	2000001	7/13/2023	17,584.03	555170		WASHITA COUNTY CONSERVATION DISTRICT
00070408	42500	2000001	7/13/2023	5,840.00	555170		GARFIELD CO CONSERVATION DISTRICT
00070413	42500	2000001	7/13/2023	10,700.00	555170		SOUTH CADDO CONS DISTRICT
00070416	42500	2000001	7/13/2023	7,500.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00070395	42500	2000001	7/13/2023	57,284.46	555170		BEAVER COUNTY CONSERVATION DISTRICT
00070397	42500	2000001	7/13/2023	920.80	555170		HUGHES COUNTY CONSERVATION DIST
00070398	42500	2000001	7/13/2023	5,836.00	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00070406	42500	2000001	7/13/2023	15,000.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
00070400	42500	2000001	7/13/2023	7,180.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00070403	42500	2000001	7/13/2023	7,500.00	555170		PONTOTOC COUNTY C D
00070407	42500	2000001	7/13/2023	3,417.08	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00070409	42500	2000001	7/13/2023	7,500.00	555170		MAJOR COUNTY CONSERVATION DISTRICT
00070410	42500	2000001	7/13/2023	7,500.00	555170		HUGHES COUNTY CONSERVATION DIST
00070411	42500	2000001	7/13/2023	6,880.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00070412	42500	2000001	7/13/2023	15,000.00	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00070415	42500	2000001	7/13/2023	7,500.00	555170		JEFFERSON COUNTY CONSERVATION DIST
00070414	42500	2000001	7/13/2023	5,690.20	555170		UPPER WASHITA CONSERVATION DISTRICT
00070414	42500	2000001	7/19/2023	3,346.94	555170		WASHITA COUNTY CONSERVATION DISTRICT
00070475	42500	2000001	7/19/2023	7,500.00	555170		KONAWA CONSERVATION DISTRICT
30070473	72300	2000001	,, 13, 2023	7,500.00	333170		NOTATIVA CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
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00070476	42500	2000001	7/19/2023	6,675.52	555170		DELAWARE CO CONSERVATION DISTRICT
00070477	42500	2000001	7/19/2023	9,918.00	555170		GRADY COUNTY CONSERVATION DIST
00070478	42500	2000001	7/19/2023	7,500.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00070445	42500	2000001	7/17/2023	34,099.55	555170		DEWEY COUNTY CONSERVATION DISTRICT
00070449	42500	2000001	7/17/2023	6,400.00	555170		NORTH FORK OF RED RIVER CONSERVATION
00070446	42500	2000001	7/17/2023	15,000.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00070447	42500	2000001	7/17/2023	26,823.87	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070448	42500	2000001	7/17/2023	7,500.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION INC
00070450	42500	2000001	7/17/2023	1,920.00	555170		PONTOTOC COUNTY C D
00070473	42500	2000001	7/19/2023	12,780.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00070481	42500	2000001	7/19/2023	25,204.99	555170		NOBLE COUNTY CONSERVATION DISTRICT
00070479	42500	2000001	7/19/2023	10,420.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00070480	42500	2000001	7/19/2023	7,500.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00070506	42500	2000001	7/20/2023	9,704.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00070511	42500	2000001	7/20/2023	45,000.00	555170		GARVIN CONSERVATION DISTRICT
00070514	42500	2000001	7/20/2023	7,500.00	555170		BRYAN CONSERVATION DISTRICT
00070493	25000	2000001	7/20/2023	3,000.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00070500	42500	2000001	7/20/2023	7,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00070501	42500	2000001	7/20/2023	20,869.22	555170		JACKSON COUNTY CONSERVATION DIST
00070502	42500	2000001	7/20/2023	14,747.20	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00070503	42500	2000001	7/20/2023	7,500.00	555170		PONTOTOC COUNTY C D
00070504	42500	2000001	7/20/2023	5,040.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00070505	42500	2000001	7/20/2023	4,340.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00070509	42500	2000001	7/20/2023	20,120.00	555170		HARPER COUNTY CONSERVATION DISTRICT
00070507	42500	2000001	7/20/2023	7,500.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00070508	42500	2000001	7/20/2023	6,560.00	555170		HARMON COUNTY CONSERVATION DISTRICT
00070510	42500	2000001	7/20/2023	13,460.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00070512	42500	2000001	7/20/2023	30,000.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00070513	42500	2000001	7/20/2023	11,760.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00070534	42500	2000001	7/20/2023	16,166.35	555170		BEAVER COUNTY CONSERVATION DISTRICT
00070542	42500	2000001	7/21/2023	7,408.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00070543	42500	2000001	7/21/2023	19,580.00	555170		ARBUCKLE CONSERVATION DISTRICT
00070537	42500	2000001	7/21/2023	7,500.00	555170		LOGAN COUNTY CONSERVATION DISTRICT
00070541	42500	2000001	7/21/2023	7,500.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00070549	42500	2000001	7/21/2023	2,800.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00070545	42500	2000001	7/21/2023	6,350.40	555170		UPPER WASHITA CONSERVATION DISTRICT
00070546	42500	2000001	7/21/2023	5,040.00	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00070547	42500	2000001	7/21/2023	2,380.00	555170		GARVIN CONSERVATION DISTRICT
00070548	42500	2000001	7/21/2023	22,020.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00070550	42500	2000001	7/21/2023	15,000.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00070554	42500	2000001	7/21/2023	3,200.00	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00070551	42500	2000001	7/21/2023	7,500.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00070558	42500	2000001	7/21/2023	15,000.00	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00070552	42500	2000001	7/21/2023	6,040.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00070553	42500	2000001	7/21/2023	17,804.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00070559	42500	2000001	7/21/2023	17,225.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00070555	42500	2000001	7/21/2023	7,500.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00070557	42500	2000001	7/21/2023	7,500.00	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00070557	42500	2000001	7/21/2023	7,500.00	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00070550	42500	2000001	7/21/2023	7,500.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00070561	42500	2000001	7/21/2023	18,210.08	555170		LITTLE RIVER CONSERVATION DISTRICT
00070561	42500	2000001	7/21/2023	7,500.00	555170		KONAWA CONSERVATION DISTRICT
00070302	42300	2000001	1/21/2023	7,300.00	3331/0		ROWAVVA CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070613	42500	2000001	7/26/2023	1,168.50	555170		HUGHES COUNTY CONSERVATION DIST
00070616	42500	2000001	7/26/2023	7,500.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00070617	42500	2000001	7/26/2023	11,872.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00070614	42500	2000001	7/26/2023	7,500.00	555170		KAY COUNTY CONSERVATION DISTRICT
00070618	42500	2000001	7/26/2023	7,500.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00070626	42500	2000001	7/26/2023	22,064.00	555170		LOGAN COUNTY CONSERVATION DISTRICT
00070615	42500	2000001	7/26/2023	7,500.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00070619	42500	2000001	7/26/2023	6,560.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00070622	42500	2000001	7/26/2023	23,388.75	555170		HASKELL COUNTY CONSERVATION DISTRICT
00070620	42500	2000001	7/26/2023	7,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00070623	42500	2000001	7/26/2023	11,618.83	555170		GREER COUNTY CONSERVATION DISTRICT
00070621	42500	2000001	7/26/2023	3,750.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00070624	42500	2000001	7/26/2023	7,500.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00070625	42500	2000001	7/26/2023	13,019.20	555170		GARFIELD CO CONSERVATION DISTRICT
00070025	12300	200001		13,013.20	333170		Grantes de conservation sistance
Field Services	_			1,348,483.57	Emergency L	Drought	Cost-Share
rieiu seivices	•						
00070258	19301	3000001	6/23/2023	88.50	555170	68	ARBUCKLE CONSERVATION DISTRICT
00070258	19301	3000001	6/23/2023	164.00	555170	68	ARBUCKLE CONSERVATION DISTRICT
00070259	19301	3000001	6/23/2023	96.00	555170	99	WAGONER COUNTY CONSERVATION DIST NO 22
00070260	19301	3000001	6/23/2023	4,968.85	555170	05	ROGERS COUNTY CONSERVATION DISTRICT
00070260	19301	3000001	6/23/2023	3,480.64	555170	07	ROGERS COUNTY CONSERVATION DISTRICT
00070260	19301	3000001	6/23/2023	22.87	555170	71	ROGERS COUNTY CONSERVATION DISTRICT
00070262	19301	3000001	6/23/2023	3,068.51	555170	05	ALFALFA COUNTY CONSERVATION DISTRICT
00070264	40000	3000001	6/23/2023	139.83	555170	86	PUSHMATAHA CONSERVATION DISTRICT NO 44
00070261	19301	3000001	6/23/2023	249.68	555170	93	ROGERS COUNTY CONSERVATION DISTRICT
00070263	19301	3000001	6/23/2023	2,909.95	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00070264	19301	3000001	6/23/2023	144.90	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00070264	19301	3000001	6/23/2023	58.50	555170	82	PUSHMATAHA CONSERVATION DISTRICT NO 44
00070264	19301	3000001	6/23/2023	22.20	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00070264	19301	3000001	6/23/2023	3,163.33	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00070264	19301	3000001	6/23/2023	3,768.86	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00070265	40000	3000001	6/23/2023	139.83	555170	86	HASKELL COUNTY CONSERVATION DISTRICT
00070265	19301	3000001	6/23/2023	1,790.96	555170	20	HASKELL COUNTY CONSERVATION DISTRICT
00070265	19301	3000001	6/23/2023	2,432.46	555170	24	HASKELL COUNTY CONSERVATION DISTRICT
00070265	19301	3000001	6/23/2023	240.00	555170	72	HASKELL COUNTY CONSERVATION DISTRICT
00070265	19301	3000001	6/23/2023	3,071.03	555170	05	HASKELL COUNTY CONSERVATION DISTRICT
00070267	19301	3000001	6/23/2023	594.23	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00070265	40000	3000001	6/23/2023	2,364.01	555170	03	HASKELL COUNTY CONSERVATION DISTRICT
00070267	19301	3000001	6/23/2023	3,128.68	555170	02	PITTSBURG COUNTY CONSERVATION DISTRICT
00070267	19301	3000001	6/23/2023	915.03	555170	94	PITTSBURG COUNTY CONSERVATION DISTRICT
00070267	19301	3000001	6/23/2023	4,383.99	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00070267	40000	3000001	6/23/2023	139.83	555170	86	PITTSBURG COUNTY CONSERVATION DISTRICT
00070267	19301	3000001	6/23/2023	3,270.06	555170	08	PITTSBURG COUNTY CONSERVATION DISTRICT
00070269	19301	3000001	6/23/2023	1,614.75	555170	94	LINCOLN COUNTY CONSERVATION DISTRICT
00070268	19301	3000001	6/23/2023	829.66	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00070268	19301	3000001	6/23/2023	3,366.62	555170	05	HARPER COUNTY CONSERVATION DISTRICT
00070269	19301	3000001	6/23/2023	3,280.67	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00070269	19301	3000001	6/23/2023	5,526.47	555170	83	LINCOLN COUNTY CONSERVATION DISTRICT
00070269	40000	3000001	6/23/2023	419.49	555170	86	LINCOLN COUNTY CONSERVATION DISTRICT
00070275	19301	3000001	6/28/2023	3,448.47	555170	05	TULSA COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070274	19301	3000001	6/28/2023	2,368.30	555170	06	ARBUCKLE CONSERVATION DISTRICT
00070275	19301	3000001	6/28/2023	187.49	555170	20	TULSA COUNTY CONSERVATION DISTRICT
00070275	19301	3000001	6/28/2023	225.00	555170	63	TULSA COUNTY CONSERVATION DISTRICT
00070275	19301	3000001	6/28/2023	66.29	555170	69	TULSA COUNTY CONSERVATION DISTRICT
00070275	19301	3000001	6/28/2023	88.88	555170	93	TULSA COUNTY CONSERVATION DISTRICT
00070288	19301	3000001	6/28/2023	1,100.74	555170	84	GARVIN CONSERVATION DISTRICT
00070277	19301	3000001	6/28/2023	2,790.21	555170	05	COTTON COUNTY CONSERVATION DISTRICT
00070277	19301	3000001	6/28/2023	3,610.53	555170	80	COTTON COUNTY CONSERVATION DISTRICT
00070278	19301	3000001	6/28/2023	3,065.55	555170	05	MARSHALL COUNTY CONSERVATION DISTRICT
00070278	19301	3000001	6/28/2023	3,164.04	555170	80	MARSHALL COUNTY CONSERVATION DISTRICT
00070279	19301	3000001	6/28/2023	168.60	555170	69	MUSKOGEE COUNTY CONSERVATION DISTRICT
00070279	19301	3000001	6/28/2023	78.25	555170	71	MUSKOGEE COUNTY CONSERVATION DISTRICT
00070279	19301	3000001	6/28/2023	756.52	555170	92	MUSKOGEE COUNTY CONSERVATION DISTRICT
00070279	19301	3000001	6/28/2023	2,912.21	555170	05	MUSKOGEE COUNTY CONSERVATION DISTRICT
00070287	19301	3000001	6/28/2023	3,267.20	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00070287	19301	3000001	6/28/2023	120.00	555170	72	LOGAN COUNTY CONSERVATION DISTRICT
00070287	19301	3000001	6/28/2023	105.73	555170	79	LOGAN COUNTY CONSERVATION DISTRICT
00070288	19301	3000001	6/28/2023	258.00	555170	22	GARVIN CONSERVATION DISTRICT
00070288	19301	3000001	6/28/2023	1,320.00	555170	23	GARVIN CONSERVATION DISTRICT
00070288	19301	3000001	6/28/2023	2,179.61	555170	46	GARVIN CONSERVATION DISTRICT
00070288	19301	3000001	6/28/2023	32.00	555170	67	GARVIN CONSERVATION DISTRICT
00070288	19301	3000001	6/28/2023	252.00	555170	72	GARVIN CONSERVATION DISTRICT
00070289	19301	3000001	6/28/2023	115.46	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00070289	19301	3000001	6/28/2023	3,179.51	555170	02	HARMON COUNTY CONSERVATION DISTRICT
00070289	19301	3000001	6/28/2023	3,422.51	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00070289	19301	3000001	6/28/2023	927.76	555170	46	HARMON COUNTY CONSERVATION DISTRICT
00070289	19301	3000001	6/28/2023	126.00	555170	72	HARMON COUNTY CONSERVATION DISTRICT
00070293	19301	3000001	6/28/2023	111.54	555170	82	CIMARRON COUNTY CONSERVATION DISTRICT
00070290	19301	3000001	6/28/2023	3,341.79	555170	05	COAL COUNTY CONSERVATION DISTRICT NO 19
00070291	19301	3000001	6/28/2023	3,422.45	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00070291	19301	3000001	6/28/2023	2,783.05	555170	02	LITTLE RIVER CONSERVATION DISTRICT
00070292	19301	3000001	6/28/2023	2,859.03	555170	05	CREEK COUNTY CONSERVATION DISTRICT
00070292	19301	3000001	6/28/2023	3,062.09	555170	07	CREEK COUNTY CONSERVATION DISTRICT
00070293	19301	3000001	6/28/2023	223.35	555170	20	CIMARRON COUNTY CONSERVATION DISTRICT
00070293	19301	3000001	6/28/2023	90.00	555170	65	CIMARRON COUNTY CONSERVATION DISTRICT
00070293	19301	3000001	6/28/2023	90.00	555170	70	CIMARRON COUNTY CONSERVATION DISTRICT
00070293	19301	3000001	6/28/2023	148.29	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
00070293	19301	3000001	6/28/2023	22.97	555170	83	CIMARRON COUNTY CONSERVATION DISTRICT
00070293	19301	3000001	6/28/2023	3,051.08	555170	05	CIMARRON COUNTY CONSERVATION DISTRICT
00070294	19301	3000001	6/28/2023	52.17	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00070294	19301	3000001	6/28/2023	63.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00070294	19301	3000001	6/28/2023	3,051.24	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00070295	19301	3000001	6/28/2023	130.20	555170	93	OSAGE COUNTY CONSERVATION DISTRICT
00070338	19301	3000001	7/6/2023	3,673.50	555170	05	SOUTH CADDO CONS DISTRICT
00070338	19301	3000001	7/6/2023	264.82	555170	12	SOUTH CADDO CONS DISTRICT
00070340	19301	3000001	7/6/2023	3,688.99	555170	05	ATOKA COUNTY CONSERVATION DISTRICT
00070340	19301	3000001	7/6/2023	3,131.69	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00070340	19301	3000001	7/6/2023	267.73	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00070340	19301	3000001	7/6/2023	3.50	555170	27	ATOKA COUNTY CONSERVATION DISTRICT
00070340							
	19301	3000001	7/6/2023	20.00	555170	70	ATOKA COUNTY CONSERVATION DISTRICT
00070340 00070340 00070340	19301 19301	3000001 3000001	7/6/2023 7/6/2023	20.00 70.00	555170 555170	70 71	ATOKA COUNTY CONSERVATION DISTRICT ATOKA COUNTY CONSERVATION DISTRICT

00070336 19301 3000001 7/6/2023 122.13 555170 26 BRYAN CONSERVATION DISTONAMENTAL 00070336 19301 3000001 7/6/2023 77.48 555170 71 BRYAN CONSERVATION DISTONAMENTAL 00070336 19301 3000001 7/6/2023 43.08 555170 80 BRYAN CONSERVATION DISTONAMENTAL 00070336 19301 3000001 7/6/2023 653.37 555170 12 BRYAN CONSERVATION DISTONAMENTAL 00070336 19301 3000001 7/6/2023 458.59 555170 94 BRYAN CONSERVATION DISTONAMENTAL 00070341 19301 3000001 7/6/2023 1,320.35 555170 94 BRYAN CONSERVATION DISTONAMENTAL 00070342 19301 3000001 7/6/2023 1,320.35 555170 93 CREEK COUNTY CONSERVATION DISTONAMENTAL 00070337 19301 3000001 7/6/2023 3,061.00 555170 05 SEQUOYAH COUNTY CONSERVATION 00070339 19301 3000001 7/6/2023 3,070.79	TRICT TRICT TRICT TRICT TRICT
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00070337 19301 3000001 7/6/2023 3,070.79 555170 05 JEFFERSON COUNTY CONSE	DVATION DISTRICT
00070339 19301 3000001 7/0/2023 3,231.93 333170 03 NONTH CADDO CONSERVAT	
00070220 40000 2000001 7/C/2022 120.02 FFF170 0C NORTH CARRO CONSERVAT	
00070339 40000 3000001 7/6/2023 139.83 555170 86 NORTH CADDO CONSERVAT 00070342 19301 3000001 7/6/2023 255.00 555170 62 SEQUOYAH COUNTY CONSE	
00070342 40000 3000001 7/6/2023 139.83 555170 86 SEQUOYAH COUNTY CONSE	
00070342 19301 3000001 7/6/2023 241.70 555170 69 SEQUOYAH COUNTY CONSE	
00070342 19301 3000001 7/6/2023 198.50 555170 84 SEQUOYAH COUNTY CONSE	
00070342 19301 3000001 7/6/2023 120.28 555170 93 SEQUOYAH COUNTY CONSE	
00070342 19301 3000001 7/6/2023 1,937.70 555170 12 SEQUOYAH COUNTY CONSE	
00070378 19301 3000001 7/12/2023 3,064.35 555170 08 DEWEY COUNTY CONSERVA	
00070374 19301 3000001 7/10/2023 1,000.00 555170 99 MURRAY COUNTY CONSERV	
00070375 19301 3000001 7/10/2023 1,000.00 555170 99 ELLIS COUNTY CONSERVATION CONSE	
00070376 19301 3000001 7/10/2023 1,000.00 555170 99 WAGONER COUNTY CONSEI	
00070377 19301 3000001 7/12/2023 2,905.82 555170 05 WASHITA COUNTY CONSERV	
00070377 19301 3000001 7/12/2023 1,086.50 555170 86 WASHITA COUNTY CONSERV	
00070377 19301 3000001 7/12/2023 3,070.53 555170 07 WASHITA COUNTY CONSERV	
00070377 19301 3000001 7/12/2023 1,363.85 555170 05 WASHITA COUNTY CONSERV	
00070377 40000 3000001 7/12/2023 139.83 555170 86 WASHITA COUNTY CONSERV	
00070352 19301 3000001 7/7/2023 3,813.68 555170 05 SEMINOLE COUNTY CONSER	
00070352 40000 3000001 7/7/2023 139.83 555170 86 SEMINOLE COUNTY CONSER	
00070349 19301 3000001 7/7/2023 1,345.96 555170 46 PITTSBURG COUNTY CONSE	
00070349 19301 3000001 7/7/2023 259.96 555170 27 PITTSBURG COUNTY CONSE	
00070349 19301 3000001 7/7/2023 1,265.00 555170 74 PITTSBURG COUNTY CONSE	
00070349 19301 3000001 7/7/2023 734.00 555170 65 PITTSBURG COUNTY CONSE	
00070350 19301 3000001 7/7/2023 3,520.39 555170 02 JACKSON COUNTY CONSERV	
00070350 19301 3000001 7/7/2023 4,367.76 555170 05 JACKSON COUNTY CONSERV	
00070351 19301 3000001 7/7/2023 49.57 555170 93 DEER CREEK CONSERVATION	N DISTRICT
00070357 19301 3000001 7/7/2023 1,062.38 555170 05 DEER CREEK CONSERVATION	
00070357 19301 3000001 7/7/2023 3,405.73 555170 95 DEER CREEK CONSERVATION	
00070357 40000 3000001 7/7/2023 139.83 555170 86 DEER CREEK CONSERVATION	
00070358 19301 3000001 7/7/2023 215.49 555170 91 WASHITA COUNTY CONSERV	VATION DISTRICT
00070360 40000 3000001 7/10/2023 1,000.00 555170 99 SEMINOLE COUNTY CONSER	RVATION DISTRICT
00070362 40000 3000001 7/7/2023 2,000.00 555170 99 MAJOR COUNTY CONSERVA	TION DISTRICT
00070367 19301 3000001 7/10/2023 3,760.71 555170 05 MAJOR COUNTY CONSERVA	TION DISTRICT
00070367 19301 3000001 7/10/2023 3,276.69 555170 08 MAJOR COUNTY CONSERVA	TION DISTRICT
00070367 40000 3000001 7/10/2023 139.83 555170 86 MAJOR COUNTY CONSERVA	TION DISTRICT
00070368 19301 3000001 7/10/2023 3,942.11 555170 06 OKFUSKEE COUNTY CONSER	VATION DISTRICT
00070368 19301 3000001 7/10/2023 3,217.59 555170 05 OKFUSKEE COUNTY CONSER	VATION DISTRICT
00070369 19301 3000001 7/10/2023 3,776.05 555170 05 WEST CADDO CONSERVATION	ON DISTRICT
00070369 19301 3000001 7/10/2023 100.00 555170 62 WEST CADDO CONSERVATION	ON DISTRICT
00070369 19301 3000001 7/10/2023 420.00 555170 63 WEST CADDO CONSERVATION	ON DISTRICT
00070369 19301 3000001 7/10/2023 112.70 555170 71 WEST CADDO CONSERVATION	ON DISTRICT
00070369 19301 3000001 7/10/2023 81.27 555170 77 WEST CADDO CONSERVATION	ON DISTRICT
00070378 19301 3000001 7/12/2023 3,373.50 555170 05 DEWEY COUNTY CONSERVA	TION DISTRICT

00070378 40000 300 00070379 19301 300 00070379 19301 300 00070379 19301 300 00070379 19301 300 00070379 19301 300 00070386 40000 300 00070387 40000 300 00070388 40000 300	0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202	3 139.83 3 2,787.55 3 1,000.00 3 71.40 3 60.77 3 94.14	555170 555170 555170 555170 555170 555170	80 86 05 42 71	DEWEY COUNTY CONSERVATION DISTRICT DEWEY COUNTY CONSERVATION DISTRICT TALIHINA CONSERVATION DISTRICT TALIHINA CONSERVATION DISTRICT
00070378 40000 300 00070379 19301 300 00070379 19301 300 00070379 19301 300 00070379 19301 300 00070379 19301 300 00070386 40000 300 00070387 40000 300 00070388 40000 300	0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202	3 139.83 3 2,787.55 3 1,000.00 3 71.40 3 60.77 3 94.14	555170 555170 555170 555170	86 05 42	DEWEY COUNTY CONSERVATION DISTRICT TALIHINA CONSERVATION DISTRICT
00070378 40000 300 00070379 19301 300 00070379 19301 300 00070379 19301 300 00070379 19301 300 00070379 19301 300 00070386 40000 300 00070387 40000 300 00070388 40000 300	0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202	3 139.83 3 2,787.55 3 1,000.00 3 71.40 3 60.77 3 94.14	555170 555170 555170 555170	86 05 42	DEWEY COUNTY CONSERVATION DISTRICT TALIHINA CONSERVATION DISTRICT
00070379 19301 300 00070379 19301 300 00070379 19301 300 00070379 19301 300 00070379 19301 300 00070386 40000 300 00070387 40000 300 00070388 40000 300	0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202	3 2,787.55 3 1,000.00 3 71.40 3 60.77 3 94.14	555170 555170 555170	42	
00070379 19301 300 00070379 19301 300 00070379 19301 300 00070379 19301 300 00070386 40000 300 00070387 40000 300 00070388 40000 300	0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202	3 1,000.00 3 71.40 3 60.77 3 94.14	555170 555170	42	
00070379 19301 300 00070379 19301 300 00070379 19301 300 00070386 40000 300 00070387 40000 300 00070388 40000 300	0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202	3 71.40 3 60.77 3 94.14	555170	71	
00070379 19301 300 00070379 19301 300 00070386 40000 300 00070387 40000 300 00070388 40000 300	0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202	3 60.77 3 94.14			TALIHINA CONSERVATION DISTRICT
00070379 19301 300 00070386 40000 300 00070387 40000 300 00070388 40000 300	0001 7/12/202 0001 7/12/202 0001 7/12/202 0001 7/12/202	3 94.14		80	TALIHINA CONSERVATION DISTRICT
00070386 40000 300 00070387 40000 300 00070388 40000 300	0001 7/12/202 0001 7/12/202		555170	82	TALIHINA CONSERVATION DISTRICT
00070387 40000 300 00070388 40000 300	0001 7/12/202		555170	99	MCCLAIN COUNTY CONSERVATION DISTRICT
00070388 40000 300	· · · · · · · · · · · · · · · · · · ·	•	555170	99	WASHITA COUNTY CONSERVATION DISTRICT
	OUGH //1/////	•	555170	99	PONTOTOC COUNTY C D
00070389 40000 300	0001 7/12/202		555170	33	PAWNEE COUNTY CONSERVATION DISTRICT
	0001 7/13/202		536130		BANK OF AMERICA NA
	0001 7/13/202		541230	35	BANK OF AMERICA NA
	0001 7/13/202		555170	81	KONAWA CONSERVATION DISTRICT
	0001 7/13/202		555170	01	NORTH FORK OF RED RIVER CONSERVATION
	0001 7/13/202		555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
	0001 7/13/202	•	555170	86	LEFLORE COUNTY CONSERVATION DISTRICT
	0001 7/13/202		555170	07	LEFLORE COUNTY CONSERVATION DISTRICT
	0001 7/13/202		555170	71	ELLIS COUNTY CONSERVATION DISTRICT
	0001 7/13/202		555170	68	ELLIS COUNTY CONSERVATION DISTRICT
	0001 7/13/202		555170	46	MAYES COUNTY CONSERVATION DISTRICT
	0001 7/13/202		555170	74	MAYES COUNTY CONSERVATION DISTRICT
	0001 7/13/202		555170	74 79	MAYES COUNTY CONSERVATION DISTRICT
	0001 7/13/202		555170	80	MAYES COUNTY CONSERVATION DISTRICT
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	0001 7/13/202 0001 7/13/202	•	555170	05 05	MAYES COUNTY CONSERVATION DISTRICT MAYES COUNTY CONSERVATION DISTRICT
	0001 7/13/202		555170	12	NORTH FORK OF RED RIVER CONSERVATION
	0001 7/13/202		555170	08	NORTH FORK OF RED RIVER CONSERVATION
	0001 7/13/202	•	555170	05	NORTH FORK OF RED RIVER CONSERVATION NORTH FORK OF RED RIVER CONSERVATION
	0001 7/13/202	•	555170	05 05	KONAWA CONSERVATION DISTRICT
	0001 7/13/202	•	555170	81	KONAWA CONSERVATION DISTRICT
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	0001 7/13/202				KONAWA CONSERVATION DISTRICT
	0001 7/13/202		555170	86 13	
	0001 7/13/202		555170	12	KONAWA CONSERVATION DISTRICT
	0001 7/13/202		555170	05	GRADY COUNTY CONSERVATION DIST
	0001 7/13/202		555170	86	GRADY COUNTY CONSERVATION DIST
	0001 7/13/202		555170	06	GRADY COUNTY CONSERVATION DIST
	0001 7/13/202		555170	71	GRADY COUNTY CONSERVATION DIST
	0001 7/13/202	•	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
	0001 7/13/202		555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
	0001 7/13/202		555170	08	GARFIELD CO CONSERVATION DISTRICT
	0001 7/13/202		555170	12	GARFIELD CO CONSERVATION DISTRICT
	0001 7/17/202		555170	05	BEAVER COUNTY CONSERVATION DISTRICT
	0001 7/17/202		555170	80	BEAVER COUNTY CONSERVATION DISTRICT
	0001 7/17/202		555170	82	BEAVER COUNTY CONSERVATION DISTRICT
	0001 7/17/202		555170	86	BEAVER COUNTY CONSERVATION DISTRICT
	0001 7/17/202		555170	05	COTTON COUNTY CONSERVATION DISTRICT
	0001 7/17/202		555170	08	COTTON COUNTY CONSERVATION DISTRICT
	0001 7/17/202		555170	86	COTTON COUNTY CONSERVATION DISTRICT
	0001 7/17/202	•	555170	08	COTTON COUNTY CONSERVATION DISTRICT
	0001 7/17/202		555170	05	NOBLE COUNTY CONSERVATION DISTRICT
00070444 40000 300	0001 7/17/202	3 139.83	555170	86	NOBLE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070444	19301	3000001	7/17/2023	3,519.47	555170	06	NOBLE COUNTY CONSERVATION DISTRICT
00070459	19301	3000001	7/17/2023	48.00	555170	93	BEAVER COUNTY CONSERVATION DISTRICT
00070465	19301	3000001	7/17/2023	3,015.69	555170	05	ELLIS COUNTY CONSERVATION DISTRICT
00070465	19301	3000001	7/17/2023	360.48	555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00070465	40000	3000001	7/17/2023	5,195.45	555170	03	ELLIS COUNTY CONSERVATION DISTRICT
00070466	40000	3000001	7/19/2023	1,000.00	555170	03	HARMON COUNTY CONSERVATION DISTRICT
00070467	40000	3000001	7/19/2023	1,000.00	555170		HARPER COUNTY CONSERVATION DISTRICT
00070490	19301	3000001	7/19/2023	2,931.35	555170	05	MURRAY COUNTY CONSERVATION DISTRICT
00070130	19301	3000001	7/20/2023	3,380.98	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00070520	19301	3000001	7/20/2023	402.85	555170	05	OKMULGEE COUNTY CONSERVATION DISTRICT
00070318	40000	3000001	7/20/2023	139.83	555170	86	MURRAY COUNTY CONSERVATION DISTRICT
00070485	19301	3000001	7/19/2023	831.52	555170	99	MURRAY COUNTY CONSERVATION DISTRICT
00070483	19301	3000001	7/19/2023	2,912.21	555170	05	MUSKOGEE COUNTY CONSERVATION DISTRICT
00070489	19301	3000001	7/19/2023	2,314.21	555170	05	HARPER COUNTY CONSERVATION DISTRICT
00070489	40000	3000001	7/19/2023	139.83	555170	86	HARPER COUNTY CONSERVATION DISTRICT
00070489	19301	3000001	7/19/2023	730.89	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00070489	19301	3000001	7/19/2023	1,052.41	555170	05	HARPER COUNTY CONSERVATION DISTRICT
00070489	19301	3000001	7/19/2023	3,069.52	555170	05	GRANT COUNTY CONSERVATION DISTRICT
00070486		3000001		•	555170		GRANT COUNTY CONSERVATION DISTRICT
	19301		7/19/2023 7/19/2023	3,061.36 3,299.13	555170	07 06	
00070487	19301	3000001		•		06 05	GARVIN CONSERVATION DISTRICT
00070487	19301	3000001	7/19/2023	2,916.71	555170	05	GARVIN CONSERVATION DISTRICT
00070488	19301	3000001	7/19/2023	2,907.50	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR
00070488	19301	3000001	7/19/2023	1,162.11	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
00070488	19301	3000001	7/19/2023	2,481.84	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
00070490	19301	3000001	7/19/2023	3,932.22	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00070490	19301	3000001	7/19/2023	8.75	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00070490	19301	3000001	7/19/2023	57.73	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00070490	19301	3000001	7/19/2023	1,650.30	555170	27	MURRAY COUNTY CONSERVATION DISTRICT
00070490	19301	3000001	7/19/2023	2.52	555170	72	MURRAY COUNTY CONSERVATION DISTRICT
00070490	19301	3000001	7/19/2023	5,045.28	555170	01	MURRAY COUNTY CONSERVATION DISTRICT
00070517	19301	3000001	7/20/2023	3,428.77	555170	05	BLAINE COUNTY CONSERVATION DISTRICT
00070517	40000	3000001	7/20/2023	139.83	555170	86	BLAINE COUNTY CONSERVATION DISTRICT
00070515	19301	3000001	7/20/2023	3,067.44	555170	05	BEAVER COUNTY CONSERVATION DISTRICT
00070515	19301	3000001	7/20/2023	603.45	555170	21	BEAVER COUNTY CONSERVATION DISTRICT
00070515	19301	3000001	7/20/2023	730.00	555170	12	BEAVER COUNTY CONSERVATION DISTRICT
00070516	19301	3000001	7/20/2023	103.00	555170	20	OKLAHOMA COUNTY CONSERVATION DISTRICT
00070516	19301	3000001	7/20/2023	9.56	555170	72	OKLAHOMA COUNTY CONSERVATION DISTRICT
00070516	19301	3000001	7/20/2023	109.94	555170	79	OKLAHOMA COUNTY CONSERVATION DISTRICT
00070519	40000	3000001	7/20/2023	419.49	555170	86	OKMULGEE COUNTY CONSERVATION DISTRICT
00070518	19301	3000001	7/20/2023	2,664.99	555170	05	OKMULGEE COUNTY CONSERVATION DISTRICT
00070518	19301	3000001	7/20/2023	3,268.25	555170	12	OKMULGEE COUNTY CONSERVATION DISTRICT
00070520	19301	3000001	7/20/2023	3,162.40	555170	07	CUSTER COUNTY CONSERVATION DISTRICT
00070521	40000	3000001	7/20/2023	139.83	555170	86	WOODS COUNTY CONSERVATION DISTRICT
00070521	19301	3000001	7/20/2023	2,890.41	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00070522	19301	3000001	7/20/2023	4,084.32	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00070522	19301	3000001	7/20/2023	4,036.44	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00070522	40000	3000001	7/20/2023	139.83	555170	86	STEPHENS COUNTY CONSERVATION DISTRICT
00070523	19301	3000001	7/20/2023	2,793.52	555170	05	TILLMAN COUNTY CONSERVATION DISTRICT
00070523	19301	3000001	7/20/2023	266.40	555170	20	TILLMAN COUNTY CONSERVATION DISTRICT
00070523	19301	3000001	7/20/2023	281.00	555170	24	TILLMAN COUNTY CONSERVATION DISTRICT
00070524	19301	3000001	7/20/2023	3,658.68	555170	05	MCCLAIN COUNTY CONSERVATION DISTRICT
00070524	19301	3000001	7/20/2023	3,758.04	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT

		Department	Date	Amount	Account	Sub	Vendor Name
00070534	10201	3000001	7/20/2022	22.00	FFF170	67	MCCLAIN COUNTY CONCEDVATION DISTRICT
00070524 00070524	19301	3000001	7/20/2023 7/20/2023	33.00	555170 555170	67 72	MCCLAIN COUNTY CONSERVATION DISTRICT MCCLAIN COUNTY CONSERVATION DISTRICT
	19301	3000001	7/20/2023	126.00 51.64		72 21	DELAWARE CO CONSERVATION DISTRICT
00070525 00070523	19301 19301	3000001 3000001	7/20/2023	63.00	555170 555170	31 72	TILLMAN COUNTY CONSERVATION DISTRICT
					555170		
00070524	19301 19301	3000001 3000001	7/20/2023	200.65	555170	79	MCCLAIN COUNTY CONSERVATION DISTRICT MCCLAIN COUNTY CONSERVATION DISTRICT
00070524 00070524			7/20/2023	70.00	555170	82	
00070524	19301 40000	3000001 3000001	7/20/2023 7/20/2023	275.00 139.83	555170	92 86	MCCLAIN COUNTY CONSERVATION DISTRICT MCCLAIN COUNTY CONSERVATION DISTRICT
00070524	19301	3000001	7/20/2023	86.98	555170	20	DELAWARE CO CONSERVATION DISTRICT
					555170	23	
00070525	19301	3000001	7/20/2023	51.27			DELAWARE CO CONSERVATION DISTRICT
00070525	19301	3000001	7/20/2023	1,838.89	555170	37 42	DELAWARE CO CONSERVATION DISTRICT
00070525	19301 19301	3000001	7/20/2023	37.00	555170 555170	42	DELAWARE CO CONSERVATION DISTRICT
00070525		3000001	7/20/2023	10.00		70 70	DELAWARE CO CONSERVATION DISTRICT
00070525	19301	3000001	7/20/2023	81.01	555170	79	DELAWARE CO CONSERVATION DISTRICT
00070525	19301	3000001	7/20/2023	21.87	555170	80	DELAWARE CO CONSERVATION DISTRICT
00070525	19301	3000001	7/20/2023	63.60	555170	82	DELAWARE CO CONSERVATION DISTRICT
00070526	19301	3000001	7/20/2023	100.00	555170	70	TILLMAN COUNTY CONSERVATION DISTRICT
00070525	40000	3000001	7/20/2023	139.83	555170	86	DELAWARE CO CONSERVATION DISTRICT
00070525	19301	3000001	7/20/2023	1,145.16	555170	07	DELAWARE CO CONSERVATION DISTRICT
00070526	19301	3000001	7/20/2023	373.09	555170	24	TILLMAN COUNTY CONSERVATION DISTRICT
00070526	19301	3000001	7/20/2023	711.00	555170	61	TILLMAN COUNTY CONSERVATION DISTRICT
00070526	19301	3000001	7/20/2023	28.13	555170	67	TILLMAN COUNTY CONSERVATION DISTRICT
00070526	19301	3000001	7/20/2023	26.00	555170	72	TILLMAN COUNTY CONSERVATION DISTRICT
00070526	40000	3000001	7/20/2023	139.83	555170	86	TILLMAN COUNTY CONSERVATION DISTRICT
00070527	19301	3000001	7/20/2023	4.78	555170	72	WAGONER COUNTY CONSERVATION DIST NO 22
00070527	19301	3000001	7/20/2023	40.08	555170	79	WAGONER COUNTY CONSERVATION DIST NO 22
00070527	19301	3000001	7/20/2023	3,724.28	555170	01	WAGONER COUNTY CONSERVATION DIST NO 22
00070527	19301	3000001	7/20/2023	1,340.75	555170	01	WAGONER COUNTY CONSERVATION DIST NO 22
00070544	40000	3000001	7/21/2023	806.58	555170	03	ROGERS COUNTY CONSERVATION DISTRICT
00070528	19301	3000001	7/20/2023	1,660.14	555170	07	KAY COUNTY CONSERVATION DISTRICT
00070528	19301	3000001	7/20/2023	1,361.75	555170	05	KAY COUNTY CONSERVATION DISTRICT
00070528	40000	3000001	7/20/2023	139.63	555170	86	KAY COUNTY CONSERVATION DISTRICT
00070528	19301	3000001	7/20/2023	1,570.98	555170	05	KAY COUNTY CONSERVATION DISTRICT
00070528	19301	3000001	7/20/2023	1,688.92	555170	07	KAY COUNTY CONSERVATION DISTRICT
00070544	19301	3000001	7/21/2023	4,968.85	555170	05	ROGERS COUNTY CONSERVATION DISTRICT
00070544	19301	3000001	7/21/2023	3,480.64	555170	07	ROGERS COUNTY CONSERVATION DISTRICT
00070544	40000	3000001	7/21/2023	139.83	555170	86	ROGERS COUNTY CONSERVATION DISTRICT
00070573	19301	3000001	7/21/2023	795.29	555170	02	PITTSBURG COUNTY CONSERVATION DISTRICT
00070567	40000	3000001	7/21/2023	2,000.00	555170	99	PAYNE COUNTY CONSERVATION FOUNDATION INC
00070563	19301	3000001	7/21/2023	491.64	555170	99	GREER COUNTY CONSERVATION DISTRICT
00070564	19301	3000001	7/21/2023	1,335.18	555170	99	PUSHMATAHA CONSERVATION DISTRICT NO 44
00070565	19301	3000001	7/21/2023	1,380.40	555170	99	DELAWARE CO CONSERVATION DISTRICT
00070568	40000	3000001	7/21/2023	2,000.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00070570	40000	3000001	7/21/2023	2,000.00	555170	99	CUSTER COUNTY CONSERVATION DISTRICT
00070566	19301	3000001	7/21/2023	7,796.87	555170		ROGERS COUNTY CONSERVATION DISTRICT
00070569	40000	3000001	7/21/2023	1,000.00	555170	99	OTTAWA COUNTY CONSERVATION DISTRICT
00070571	19301	3000001	7/21/2023	3,170.68	555170	08	ARBUCKLE CONSERVATION DISTRICT
00070571	19301	3000001	7/21/2023	24.49	555170	20	ARBUCKLE CONSERVATION DISTRICT
00070571	19301	3000001	7/21/2023	59.62	555170	37	ARBUCKLE CONSERVATION DISTRICT
00070571	40000	3000001	7/21/2023	139.83	555170	86	ARBUCKLE CONSERVATION DISTRICT
00070571	19301	3000001	7/21/2023	3,503.95	555170	06	ARBUCKLE CONSERVATION DISTRICT
00070571	19301	3000001	7/21/2023	2,930.92	555170	05	ARBUCKLE CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070572	19301	3000001	7/21/2023	3,377.20	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00070572	19301	3000001	7/21/2023	100.00	555170	62	PAYNE COUNTY CONSERVATION FOUNDATION INC
00070572	19301	3000001	7/21/2023	100.00	555170	74	PAYNE COUNTY CONSERVATION FOUNDATION INC
00070572	40000	3000001	7/21/2023	139.83	555170	86	PAYNE COUNTY CONSERVATION FOUNDATION INC
00070573	19301	3000001	7/21/2023	2,333.39	555170	02	PITTSBURG COUNTY CONSERVATION DISTRICT
00070573	19301	3000001	7/21/2023	4,383.99	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00070573	19301	3000001	7/21/2023	572.16	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00070573	19301	3000001	7/21/2023	3,270.06	555170	80	PITTSBURG COUNTY CONSERVATION DISTRICT
00070573	19301	3000001	7/21/2023	616.30	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00070575	19301	3000001	7/21/2023	1,400.00	555170	61	ATOKA COUNTY CONSERVATION DISTRICT
00070574	19301	3000001	7/21/2023	3,065.55	555170	05	MARSHALL COUNTY CONSERVATION DISTRICT
00070574	19301	3000001	7/21/2023	3,164.04	555170	80	MARSHALL COUNTY CONSERVATION DISTRICT
00070575	19301	3000001	7/21/2023	3,688.99	555170	05	ATOKA COUNTY CONSERVATION DISTRICT
00070575	19301	3000001	7/21/2023	3,131.69	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00070575	19301	3000001	7/21/2023	164.00	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00070575	19301	3000001	7/21/2023	200.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00070575	19301	3000001	7/21/2023	101.60	555170	72	ATOKA COUNTY CONSERVATION DISTRICT
00070575	19301	3000001	7/21/2023	198.19	555170	79	ATOKA COUNTY CONSERVATION DISTRICT
00070575	40000	3000001	7/21/2023	139.83	555170	86	ATOKA COUNTY CONSERVATION DISTRICT
00070578	19301	3000001	7/21/2023	222.00	555170	72	SEQUOYAH COUNTY CONSERVATION DISTRICT
00070576	19301	3000001	7/21/2023	2,780.94	555170	07	LATIMER COUNTY CONSERVATION DISTRICT
00070576	40000	3000001	7/21/2023	139.83	555170	86	LATIMER COUNTY CONSERVATION DISTRICT
00070577	19301	3000001	7/21/2023	3,755.00	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00070578	19301	3000001	7/21/2023	3,061.00	555170	05	SEQUOYAH COUNTY CONSERVATION DISTRICT
00070578	19301	3000001	7/21/2023	72.55	555170	22	SEQUOYAH COUNTY CONSERVATION DISTRICT
00070578	19301	3000001	7/21/2023	26.00	555170	67	SEQUOYAH COUNTY CONSERVATION DISTRICT
00070578	19301	3000001	7/21/2023	123.14	555170	69	SEQUOYAH COUNTY CONSERVATION DISTRICT
00070578	19301	3000001	7/21/2023	325.00	555170	92	SEQUOYAH COUNTY CONSERVATION DISTRICT
00070578	19301	3000001	7/21/2023	1,098.03	555170	12	SEQUOYAH COUNTY CONSERVATION DISTRICT
00070579	19301	3000001	7/21/2023	55.02	555170	69	OTTAWA COUNTY CONSERVATION DISTRICT
00070579	19301	3000001	7/21/2023	3,693.78	555170	05	OTTAWA COUNTY CONSERVATION DISTRICT
00070579	19301	3000001	7/21/2023	336.29	555170	20	OTTAWA COUNTY CONSERVATION DISTRICT
00070579	19301	3000001	7/21/2023	202.08	555170	24	OTTAWA COUNTY CONSERVATION DISTRICT
00070579	19301	3000001	7/21/2023	94.45	555170	79	OTTAWA COUNTY CONSERVATION DISTRICT
00070579	19301	3000001	7/21/2023	54.99	555170	71	OTTAWA COUNTY CONSERVATION DISTRICT
00070579	19301	3000001	7/21/2023	237.00	555170	72	OTTAWA COUNTY CONSERVATION DISTRICT
00070579	19301	3000001	7/21/2023	1,100.00	555170	92	OTTAWA COUNTY CONSERVATION DISTRICT
00070580	19301	3000001	7/21/2023	3,349.66	555170	05	CANEY VALLEY CONSERVATION DISTRICT
00070580	19301	3000001	7/21/2023	384.85	555170	92	CANEY VALLEY CONSERVATION DISTRICT
00070580	40000	3000001	7/21/2023	139.83	555170	86	CANEY VALLEY CONSERVATION DISTRICT
00070582	40000	3000001	7/21/2023	139.83	555170	86	JOHNSTON COUNTY CONSERVATION DISTRICT
00070581	40000	3000001	7/21/2023	139.83	555170	86	HASKELL COUNTY CONSERVATION DISTRICT
00070581	19301	3000001	7/21/2023	3,071.03	555170	05	HASKELL COUNTY CONSERVATION DISTRICT
00070581	40000	3000001	7/21/2023	3,887.96	555170	03	HASKELL COUNTY CONSERVATION DISTRICT
00070582	19301	3000001	7/21/2023	318.00	555170	23	JOHNSTON COUNTY CONSERVATION DISTRICT
00070582	19301	3000001	7/21/2023	949.32	555170	37	JOHNSTON COUNTY CONSERVATION DISTRICT
00070582	19301	3000001	7/21/2023	1,042.00	555170	65	JOHNSTON COUNTY CONSERVATION DISTRICT
00070582	19301	3000001	7/21/2023	78.75	555170	79	JOHNSTON COUNTY CONSERVATION DISTRICT
00070582	19301	3000001	7/21/2023	30.63	555170	80	JOHNSTON COUNTY CONSERVATION DISTRICT
00070582	19301	3000001	7/21/2023	25.00	555170	82	JOHNSTON COUNTY CONSERVATION DISTRICT
00070582	19301	3000001	7/21/2023	3,062.96	555170	05	JOHNSTON COUNTY CONSERVATION DISTRICT
00070382	19301	3000001	7/21/2023	1,728.04	555170	05	COAL COUNTY CONSERVATION DISTRICT
00070303	19301	2000001	1/21/2023	1,720.04	2221/0	03	COAL COOM I COMSERVATION DISTRICT NO 19

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070583	19301	3000001	7/21/2023	1,613.75	555170	05	COAL COUNTY CONSERVATION DISTRICT NO 19
00070583	19301	3000001	7/21/2023	1,121.18	555170	84	COAL COUNTY CONSERVATION DISTRICT NO 19
00070583	40000	3000001	7/21/2023	139.83	555170	86	COAL COUNTY CONSERVATION DISTRICT NO 19
00070585	19301	3000001	7/21/2023	50.04	555170	81	CIMARRON COUNTY CONSERVATION DISTRICT
00070584	19301	3000001	7/21/2023	3,240.74	555170	07	SHAWNEE CONSERVATION DISTRICT
00070584	19301	3000001	7/21/2023	1,226.82	555170	02	SHAWNEE CONSERVATION DISTRICT
00070585	19301	3000001	7/21/2023	174.14	555170	28	CIMARRON COUNTY CONSERVATION DISTRICT
00070585	19301	3000001	7/21/2023	264.50	555170	37	CIMARRON COUNTY CONSERVATION DISTRICT
00070585	19301	3000001	7/21/2023	148.31	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
00070585	19301	3000001	7/21/2023	11.54	555170	82	CIMARRON COUNTY CONSERVATION DISTRICT
00070585	40000	3000001	7/21/2023	139.83	555170	86	CIMARRON COUNTY CONSERVATION DISTRICT
00070585	19301	3000001	7/21/2023	3,051.08	555170	05	CIMARRON COUNTY CONSERVATION DISTRICT
00070586	19301	3000001	7/21/2023	3,375.29	555170	05	PAWNEE COUNTY CONSERVATION DISTRICT
00070586	19301	3000001	7/21/2023	2,798.90	555170	94	PAWNEE COUNTY CONSERVATION DISTRICT
00070586	19301	3000001	7/21/2023	275.00	555170	92	PAWNEE COUNTY CONSERVATION DISTRICT
00070586	19301	3000001	7/21/2023	626.00	555170	20	PAWNEE COUNTY CONSERVATION DISTRICT
00070586	19301	3000001	7/21/2023	307.00	555170	24	PAWNEE COUNTY CONSERVATION DISTRICT
00070586	19301	3000001	7/21/2023	44.42	555170	80	PAWNEE COUNTY CONSERVATION DISTRICT
00070586	40000	3000001	7/21/2023	139.83	555170	86	PAWNEE COUNTY CONSERVATION DISTRICT
00070580	19301	3000001	7/21/2023	1,436.57	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00070587	19301	3000001	7/21/2023	1,985.88	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00070587	40000	3000001	7/21/2023	139.83	555170	86	LITTLE RIVER CONSERVATION DISTRICT
00070587	19301	3000001	7/21/2023	2,783.05	555170	02	LITTLE RIVER CONSERVATION DISTRICT
00070587	19301	3000001	7/21/2023	59.08	555170	80	HUGHES COUNTY CONSERVATION DIST
00070589	19301	3000001	7/21/2023	852.59	555170	12	HUGHES COUNTY CONSERVATION DIST
00070589	19301	3000001	7/21/2023	550.00	555170	62	HUGHES COUNTY CONSERVATION DIST
00070589	19301	3000001	7/21/2023	190.17	555170	79	HUGHES COUNTY CONSERVATION DIST
00070589	19301	3000001	7/21/2023	1,232.65	555170	06	HUGHES COUNTY CONSERVATION DIST
			· · ·	•			
00070589 00070589	19301 19301	3000001 3000001	7/21/2023 7/21/2023	47.02 48.49	555170 555170	81 82	HUGHES COUNTY CONSERVATION DIST HUGHES COUNTY CONSERVATION DIST
00070589	19301	3000001	7/21/2023 7/21/2023	460.00	555170	84 86	HUGHES COUNTY CONSERVATION DIST HUGHES COUNTY CONSERVATION DIST
00070589	40000	3000001		139.83	555170	86	
00070589	19301	3000001	7/21/2023 7/21/2023	2,980.29	555170	08	HUGHES COUNTY CONSERVATION DIST
00070589	19301	3000001		2,083.66	555170	06	HUGHES COUNTY CONSERVATION DIST
00070593	19301	3000001	7/25/2023	3,051.24	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00070593	19301	3000001	7/25/2023	52.17	555170	0.0	CHEROKEE COUNTY CONSERVATION DISTRICT
00070593	40000	3000001	7/25/2023	139.83	555170	86	CHEROKEE COUNTY CONSERVATION DISTRICT
00070598	40000	3000001	7/25/2023	139.83	555170	86	TALIHINA CONSERVATION DISTRICT
00070594	19301	3000001	7/25/2023	3,280.67	555170	07	LINCOLN COUNTY CONSERVATION DISTRICT
00070598	19301	3000001	7/25/2023	722.00	555170	42	TALIHINA CONSERVATION DISTRICT
00070595	19301	3000001	7/25/2023	475.57	555170	82	CENTRAL N CANADIAN RIVER CONSERVATION
00070595	19301	3000001	7/25/2023	3,440.19	555170	05	CENTRAL N CANADIAN RIVER CONSERVATION
00070596	19301	3000001	7/25/2023	3,068.66	555170	05	UPPER WASHITA CONSERVATION DISTRICT
00070596	19301	3000001	7/25/2023	400.46	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00070596	40000	3000001	7/25/2023	139.83	555170	86	UPPER WASHITA CONSERVATION DISTRICT
00070596	19301	3000001	7/25/2023	3,633.50	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00070597	19301	3000001	7/25/2023	462.43	555170	91	NORTH CADDO CONSERVATION DISTRICT
00070600	19301	3000001	7/25/2023	115.46	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00070599	19301	3000001	7/25/2023	438.83	555170	92	NOWATA COUNTY CONSERVATION DISTRICT
00070599	40000	3000001	7/25/2023	139.83	555170	86	NOWATA COUNTY CONSERVATION DISTRICT
00070600	19301	3000001	7/25/2023	3,179.51	555170	02	HARMON COUNTY CONSERVATION DISTRICT
00070600	19301	3000001	7/25/2023	1,788.26	555170	05	HARMON COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070600	19301	3000001	7/25/2023	1,634.25	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00070600	19301	3000001	7/25/2023	30.85	555170	80	HARMON COUNTY CONSERVATION DISTRICT
00070600	19301	3000001	7/25/2023	275.00	555170	92	HARMON COUNTY CONSERVATION DISTRICT
00070600	40000	3000001	7/25/2023	139.83	555170	86	HARMON COUNTY CONSERVATION DISTRICT
00070601	19301	3000001	7/25/2023	307.67	555170	94	COMANCHE COUNTY CONSERVATION DISTRICT
00070601	19301	3000001	7/25/2023	3,756.68	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00070601	19301	3000001	7/25/2023	2,706.53	555170	94	COMANCHE COUNTY CONSERVATION DISTRICT
00070601	19301	3000001	7/25/2023	2,788.21	555170	02	COMANCHE COUNTY CONSERVATION DISTRICT
00070601	19301	3000001	7/25/2023	220.93	555170	26	COMANCHE COUNTY CONSERVATION DISTRICT
00070601	19301	3000001	7/25/2023	104.80	555170	26	COMANCHE COUNTY CONSERVATION DISTRICT
00070601	19301	3000001	7/25/2023	492.90	555170	60	COMANCHE COUNTY CONSERVATION DISTRICT
00070601	40000	3000001	7/25/2023	139.83	555170	86	COMANCHE COUNTY CONSERVATION DISTRICT
00070602	19301	3000001	7/25/2023	3,452.25	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00070602	19301	3000001	7/25/2023	193.03	555170	71	OSAGE COUNTY CONSERVATION DISTRICT
00070602	19301	3000001	7/25/2023	189.49	555170	79	OSAGE COUNTY CONSERVATION DISTRICT
00070602	19301	3000001	7/25/2023	27.00	555170	80	OSAGE COUNTY CONSERVATION DISTRICT
00070602	19301	3000001	7/25/2023	3,507.83	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00070603	19301	3000001	7/25/2023	165.02	555170	92	GREER COUNTY CONSERVATION DISTRICT
00070603	19301	3000001	7/25/2023	3,472.94	555170	05	GREER COUNTY CONSERVATION DISTRICT
00070603	19301	3000001	7/25/2023	82.95	555170	80	GREER COUNTY CONSERVATION DISTRICT
00070603	19301	3000001	7/25/2023	39.82	555170	81	GREER COUNTY CONSERVATION DISTRICT
00070603	40000	3000001	7/25/2023	139.83	555170	86	GREER COUNTY CONSERVATION DISTRICT
00070603	19301	3000001	7/25/2023	1,119.37	555170	07	GREER COUNTY CONSERVATION DISTRICT
00070603	19301	3000001	7/25/2023	2,938.24	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00070604	19301	3000001	7/25/2023	761.99	555170	27	LOVE COUNTY CONSERVATION DISTRICT
00070604	19301	3000001	7/25/2023	1,237.71	555170	20	LOVE COUNTY CONSERVATION DISTRICT
00070604	19301	3000001	7/25/2023	14.94	555170	26	LOVE COUNTY CONSERVATION DISTRICT
00070604	19301	3000001	7/25/2023	754.60	555170	27	LOVE COUNTY CONSERVATION DISTRICT
00070604	19301	3000001	7/25/2023	517.37	555170	27	LOVE COUNTY CONSERVATION DISTRICT
00070604	19301	3000001	7/25/2023	190.96	555170	27	LOVE COUNTY CONSERVATION DISTRICT
00070604	19301	3000001	7/25/2023	50.00	555170	40	LOVE COUNTY CONSERVATION DISTRICT
00070604	19301	3000001	7/25/2023	100.00	555170	62	LOVE COUNTY CONSERVATION DISTRICT
00070604	19301	3000001	7/25/2023	58.50	555170	63	LOVE COUNTY CONSERVATION DISTRICT
00070604	40000	3000001	7/25/2023	139.83	555170	86	LOVE COUNTY CONSERVATION DISTRICT
00070609	19301	3000001	7/26/2023	2,142.11	555170	37	PONTOTOC COUNTY C D
00070607	19301	3000001	7/25/2023	180.85	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00070607	19301	3000001	7/25/2023	319.27	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00070607	19301	3000001	7/25/2023	114.94	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00070607	19301	3000001	7/26/2023	114.71	555170	20	PONTOTOC COUNTY C D
00070609	19301	3000001	7/26/2023	13.99	555170	28	PONTOTOC COUNTY C D
00070609	19301	3000001	7/26/2023	100.00	555170	71	PONTOTOC COUNTY C D
00070609	19301	3000001	7/26/2023	189.00	555170	72	PONTOTOC COUNTY C D
00070609	19301	3000001	7/26/2023	195.48	555170	72 79	PONTOTOC COUNTY C D
		3000001					PONTOTOC COUNTY C D
00070609 00070609	19301 19301	3000001	7/26/2023 7/26/2023	3,290.41 3,970.43	555170 555170	06 08	PONTOTOC COUNTY C D PONTOTOC COUNTY C D
	19301	3000001		3,970.43	555170		BRYAN CONSERVATION DISTRICT
00070630			7/26/2023 7/26/2023			27	
00070627	40000	3000001		2,000.00	555170 555170	99 05	MCINTOSH COUNTY CONSERVATION DISTRICT
00070629	19301	3000001	7/26/2023	2,787.55	555170	05 24	TALIHINA CONSERVATION DISTRICT
00070629	19301	3000001	7/26/2023	323.45	555170	24	TALIHINA CONSERVATION DISTRICT
00070629	19301	3000001	7/26/2023	213.00	555170	71 70	TALIHINA CONSERVATION DISTRICT
00070629	19301	3000001	7/26/2023	70.52	555170	79 86	TALIHINA CONSERVATION DISTRICT
00070628	40000	3000001	7/26/2023	419.49	555170	86	ADAIR COUNTY CONSERVATION DISTRICT NO 67

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070630	10201	2000001	7/26/2022	46.07	FFF470	27	DDVAN CONCEDVATION DISTRICT
00070630	19301	3000001	7/26/2023	46.97	555170	27	BRYAN CONSERVATION DISTRICT
00070629	19301	3000001	7/26/2023 7/26/2023	62.73	555170	80	TALIHINA CONSERVATION DISTRICT
00070629	19301	3000001	7/26/2023	95.31	555170	82 92	TALIHINA CONSERVATION DISTRICT
00070629	19301	3000001	7/26/2023	300.00	555170		TALIHINA CONSERVATION DISTRICT
00070630 00070630	19301 40000	3000001	7/26/2023	1,700.00	555170 555170	61 86	BRYAN CONSERVATION DISTRICT BRYAN CONSERVATION DISTRICT
		3000001	· · ·	139.83			BRYAN CONSERVATION DISTRICT
00070630 00070631	19301 19301	3000001 3000001	7/26/2023 7/26/2023	3,173.36 3,520.39	555170 555170	08 02	JACKSON COUNTY CONSERVATION DIST
00070631	19301	3000001	7/26/2023	4,367.76	555170	05	JACKSON COUNTY CONSERVATION DIST
00070631	40000	3000001	7/26/2023	139.83	555170	86	JACKSON COUNTY CONSERVATION DIST
			7/26/2023				
00070635 00070632	19301 19301	3000001 3000001	7/26/2023	384.68 757.86	555170 555170	21 12	CRAIG COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT
00070632	19301	3000001	7/26/2023	2,348.86	555170	05	WOODWARD COUNTY CONSERVATION DISTRICT
00070632	19301	3000001	7/26/2023	300.00	555170	61	MCINTOSH COUNTY CONSERVATION DISTRICT
00070633	19301	3000001	7/26/2023	426.03	555170	79	MCINTOSH COUNTY CONSERVATION DISTRICT
00070634	19301	3000001	7/26/2023	3,100.00	555170	99	TEXAS COUNTY CONSERVATION DISTRICT
00070635	19301	3000001	7/26/2023	3,908.69	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00070635	19301	3000001	7/26/2023	3,147.25	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00070635	40000	3000001	7/26/2023	559.32	555170	86	CRAIG COUNTY CONSERVATION DISTRICT
	19301	3000001	7/26/2023		555170		CRAIG COUNTY CONSERVATION DISTRICT
00070635 00070635	19301	3000001	7/26/2023	99.07 247.00	555170	20 60	CRAIG COUNTY CONSERVATION DISTRICT
	19301				555170	65	CRAIG COUNTY CONSERVATION DISTRICT
00070635		3000001	7/26/2023	500.00			
00070635	19301	3000001	7/26/2023	1,500.00	555170	92	CRAIG COUNTY CONSERVATION DISTRICT
00070639	19401	3000001	7/26/2023	30.00	555170	82	CLEVELAND COUNTY CONSERVATION DISTRICT
00070639	40000	3000001	7/26/2023	2,046.16	555170	03 03	CLEVELAND COUNTY CONSERVATION DISTRICT
00070639	19401	3000001	7/26/2023	2,046.74	555170 555170	05 05	CLEVELAND COUNTY CONSERVATION DISTRICT OKLAHOMA COUNTY CONSERVATION DISTRICT
00070640 00070639	19401 19401	3000001	7/26/2023 7/26/2023	1,059.40		05 05	CLEVELAND COUNTY CONSERVATION DISTRICT
		3000001		4,058.72	555170		
00070640	19401 19301	3000001 3000001	7/26/2023 7/27/2023	2,834.25 600.00	555170 555170	05 74	OKLAHOMA COUNTY CONSERVATION DISTRICT ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070655 00070641	19401	3000001	7/26/2023	3,664.59	555170	05	MCINTOSH COUNTY CONSERVATION DISTRICT
00070649	19301	3000001	7/20/2023	1,165.69	555170	12	BRYAN CONSERVATION DISTRICT
00070649	19301	3000001	7/27/2023	3,276.95	555170	08	TEXAS COUNTY CONSERVATION DISTRICT
00070651	19301	3000001	7/27/2023	220.08	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00070651	19301	3000001	7/27/2023	292.79	555170	91	WEST CADDO CONSERVATION DISTRICT
00070653	40000	3000001	7/27/2023	659.38	555170	87	TEXAS COUNTY CONSERVATION DISTRICT
00070654	19301	3000001	7/27/2023	89.41	555170	69	TULSA COUNTY CONSERVATION DISTRICT
00070654	19301	3000001	7/27/2023	39.76	555170	69	TULSA COUNTY CONSERVATION DISTRICT
00070654	19301	3000001	7/27/2023	63.00	555170	72	TULSA COUNTY CONSERVATION DISTRICT
00070654	19301	3000001	7/27/2023	50.00	555170	72 74	TULSA COUNTY CONSERVATION DISTRICT
			7/27/2023		555170		
00070654 00070654	19301 19301	3000001 3000001	7/27/2023	130.10	555170	74	TULSA COUNTY CONSERVATION DISTRICT TULSA COUNTY CONSERVATION DISTRICT
			7/27/2023	304.49		83 86	
00070654 00070655	40000	3000001 3000001		139.83	555170	86	TULSA COUNTY CONSERVATION DISTRICT
	19301		7/27/2023	3,161.51	555170	08	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070655	19301	3000001	7/27/2023	3,411.82	555170	05 26	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070655	19301	3000001	7/27/2023	1,788.35	555170	26 60	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070655	19301	3000001	7/27/2023	64.99	555170	60	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070655	19301	3000001	7/27/2023	100.00	555170	62	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070655	19301	3000001	7/27/2023	450.00	555170	63	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070655	19301	3000001	7/27/2023	57.36	555170	71	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070655	19301	3000001	7/27/2023	227.66	555170	79	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070655	19301	3000001	7/27/2023	772.80	555170	84	ADAIR COUNTY CONSERVATION DISTRICT NO 67

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070655	19301	3000001	7/27/2023	275.00	555170	92	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070391	19401	3000003	7/21/2023	136,428.64	531310		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070328	40000	3000005	7/3/2023	372.24	534290		COMDATA INC
00070390	19301	3000005	7/13/2023	98.00	522131		BANK OF AMERICA NA
00070437	19301	3000005	7/21/2023	1,264.30	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070437	19301	3000005	7/21/2023	399.81	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070592	40000	3000005	7/21/2023	447.90	534290		COMDATA INC
00070592	19301	3000005	7/21/2023	301.95	533120		COMDATA INC
PAYROLL		3000005	_	38,635.34	511110		DIV PAYROLL - JUNE MAIN & SUPP, JULY MAIN
				841,761.35	Field Service	s	
Land Manag	ement						
00070260	19112	4000001	6/23/2023	3,634.86	555170	03	ROGERS COUNTY CONSERVATION DISTRICT
00070265	19112	4000001	6/23/2023	1,523.95	555170	03	HASKELL COUNTY CONSERVATION DISTRICT
00070328	19301	4000001	7/3/2023	951.84	534290		COMDATA INC
00070328	19301	4000001	7/3/2023	91.95	533120		COMDATA INC
00070465	19112	4000001	7/17/2023	2,931.81	555170	03	ELLIS COUNTY CONSERVATION DISTRICT
00070544	19112	4000001	7/21/2023	2,828.28	555170	03	ROGERS COUNTY CONSERVATION DISTRICT
00070592	19301	4000001	7/21/2023	850.26	534290		COMDATA INC
00070642	19112	4000001	7/26/2023	43,773.00	541290		SBC RHC F NORM LP
00070645	19112	4000001	7/26/2023	43,404.00	541290		SBC RHC F NORM LP
00070643	19112	4000001	7/26/2023	43,404.00	541290		SBC RHC F NORM LP
00070644	19112	4000001	7/26/2023	43,404.00	541290		SBC RHC F NORM LP
PAYROLL	-5	4000001		57,243.85	511110		DIV PAYROLL - JUNE MAIN & SUPP, JULY MAIN
				244,041.80	Land Manag	ement	
Water Quali	ty						
00070270	40000	5000001	6/26/2023	88.50	521120		RAMMING,JASON M
00070296	40000	5000001	6/28/2023	1,443.33	555170		CREEK COUNTY CONSERVATION DISTRICT
00070297	40000	5000001	6/28/2023	88.50	521120		SWANSON, JAKE RYLEY
00070324	24500	5000001	7/3/2023	4,000.00	555170		GARFIELD CO CONSERVATION DISTRICT
00070327	40000	5000001	7/3/2023	30.00	522150		OSU-EXTENSION
00070322	40000	5000001	6/29/2023	88.50	521120		LECKBAND,JAKE
00070328	40000	5000001	7/3/2023	3,202.94	534290		COMDATA INC
00070328	40000	5000001	7/3/2023	1,273.60	533120		COMDATA INC
00070331	40000	5000001	7/3/2023	88.50	521120		SWANSON, JAKE RYLEY
00070332	40000	5000001	7/3/2023	88.50	521120		MCDOWELL,GARRETT
00070334	40000	5000001	7/6/2023	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00070335	40000	5000001	7/6/2023	4,750.00	515540		JACK R DAVIS
	40000	5000001	7/6/2023	82.79	521110		ROGERS,BRAD C
00070344				203.42	537190		HACH COMPANY
		500001	///////		33.130		
00070347	40000	5000001 5000001	7/7/2023 7/7/2023		533180		HACH COMPANY
00070347 00070348	40000 40000	5000001	7/7/2023	2,499.62	533180 555170		HACH COMPANY OKLAHOMA ASSOC OF CONSERVATION DISTRICT
00070347 00070348 00070353	40000 40000 24500	5000001 5000001	7/7/2023 7/7/2023	2,499.62 8,400.00	555170		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00070347 00070348 00070353 00070354	40000 40000 24500 24500	5000001 5000001 5000001	7/7/2023 7/7/2023 7/7/2023	2,499.62 8,400.00 2,800.00	555170 555170		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00070347 00070348 00070353 00070354 00070355	40000 40000 24500 24500 24500	5000001 5000001 5000001	7/7/2023 7/7/2023 7/7/2023 7/7/2023	2,499.62 8,400.00 2,800.00 2,800.00	555170 555170 555170		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00070347 00070348 00070353 00070354 00070355 00070356	40000 40000 24500 24500 24500 24500	5000001 5000001 5000001 5000001	7/7/2023 7/7/2023 7/7/2023 7/7/2023 7/7/2023	2,499.62 8,400.00 2,800.00 2,800.00 5,600.00	555170 555170 555170 555170		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00070344 00070347 00070348 00070353 00070354 00070355 00070356 00070381 00070382	40000 40000 24500 24500 24500	5000001 5000001 5000001	7/7/2023 7/7/2023 7/7/2023 7/7/2023	2,499.62 8,400.00 2,800.00 2,800.00	555170 555170 555170		HACH COMPANY OKLAHOMA ASSOC OF CONSERVATION DISTRICTS NGUYEN,BRIANT NGUYEN,BRIANT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070384	40000	5000001	7/12/2023	265.50	521120		GUNELSON,LILLIAN
00070359	19301	5000001	7/7/2023	230.56	521310		SCOTTY JOE HERRIMAN
00070383	40000	5000001	7/12/2023	265.50	521120		BOND,REBECCA E
00070380	40000	5000001	7/12/2023	206.50	521120		MILLER,CANDICEMARIE
00070390	19301	5000001	7/13/2023	8,115.93	515540		BANK OF AMERICA NA
00070390	40000	5000001	7/13/2023	9.00	522110		BANK OF AMERICA NA
00070390	40000	5000001	7/13/2023	440.00	515290		BANK OF AMERICA NA
00070390	40000	5000001	7/13/2023	1,591.04	522131		BANK OF AMERICA NA
00070390	40000	5000001	7/13/2023	174.65	537170		BANK OF AMERICA NA
00070390	40000	5000001	7/13/2023	52.30	531110		BANK OF AMERICA NA
00070390	40000	5000001	7/13/2023	523.00	531190		BANK OF AMERICA NA
00070390	40000	5000001	7/13/2023	118.19	536140		BANK OF AMERICA NA
00070390	40000	5000001	7/13/2023	122.77	537190		BANK OF AMERICA NA
00070390	40000	5000001	7/13/2023	1,720.02	541260		BANK OF AMERICA NA
00070390	40000	5000001	7/13/2023	20.10	542120		BANK OF AMERICA NA
00070390	40000	5000001	7/13/2023	488.40	522110		BANK OF AMERICA NA
00070390	40000	5000001	7/13/2023	98.00	522131		BANK OF AMERICA NA
00070390	40000	5000001	7/13/2023	345.42	535180		BANK OF AMERICA NA
00070390	40000	5000001	7/13/2023	102.75	536130		BANK OF AMERICA NA
00070390	19301	5000001	7/13/2023	29,262.71	515540		BANK OF AMERICA NA
00070425	19112	5000001	7/13/2023	3,585.45	555170	03	LEFLORE COUNTY CONSERVATION DISTRICT
00070425	19112	5000001	7/13/2023	1,176.30	555170	07	LEFLORE COUNTY CONSERVATION DISTRICT
00070392	40000	5000001	7/12/2023	3,500.00	515060		HBC CPAS AND ADVISORS
00070394	24500	5000001	7/12/2023	1,000.00	555170		GARFIELD CO CONSERVATION DISTRICT
00070437	40000	5000001	7/21/2023	2,964.75	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070437	40000	5000001	7/21/2023	1,643.02	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070452	19301	5000001	7/17/2023	28,083.54	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00070451	19301	5000001	7/17/2023	9,708.29	555170		PONTOTOC COUNTY C D
00070451	19112	5000001	7/17/2023	40,491.71	555170		PONTOTOC COUNTY C D
00070453	19301	5000001	7/17/2023	40,692.50	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00070454	19112	5000001	7/17/2023	50,200.00	555170		LOGAN COUNTY CONSERVATION DISTRICT
00070455	19301	5000001	7/17/2023	100,200.00	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00070456	19112	5000001	7/17/2023	50,200.00	555170		KONAWA CONSERVATION DISTRICT
00070462	40000	5000001	7/17/2023	265.50	521120		SHAW,KIMBERLY R
00070532	40000	5000001	7/20/2023	1,545.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00070535	19112	5000001	7/20/2023	29,386.69	555170		KIAMICHI CONSERVATION DISTRICT
00070592	40000	5000001	7/21/2023	4,446.65	534290		COMDATA INC
00070592	40000	5000001	7/21/2023	6,174.04	533120		COMDATA INC
00070648	40000	5000001	7/26/2023	88.50	521120		RAMMING,JASON M
PAYROLL		5000001	· · ·	375,569.63	511110		DIV PAYROLL - JUNE MAIN & SUPP, JULY MAIN
				833,341.11	Water Quali	ty	
Wetlands							
00070361	19301	5000002	7/10/2023	4,092.97	515540		UNIVERSITY OF OKLAHOMA
00070301	24500	5000002	7/10/2023	2,344.00	541110		BANK OF AMERICA NA
PAYROLL	24300	5000002	//13/2023	•			DIV PAYROLL - JUNE MAIN & SUPP, JULY MAIN
FAIRULL		3000002		31,105.98	511110		DIV I ATNOLL - JUNE WAIN & SUFF, JULY WIAIN

37,542.95 *Wetlands*

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Soil Health							
PAYROLL		5000002		52,453.43	511110		DIV PAYROLL - JUNE MAIN & SUPP, JULY MAIN
				52,453.43	Soil Health		
Cost Share -	Locally Led						
	•						
00070240	25000	5000004	6/23/2023	5,000.00	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00070241	25000	5000004	6/23/2023	5,000.00	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00070242	25000	5000004	6/23/2023	18,645.00	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00070243	25000	5000004	6/23/2023	7,500.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00070300	25000	5000004	6/29/2023	5,000.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00070298	25000	5000004	6/29/2023	6,400.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00070299	25000	5000004	6/29/2023	5,361.56	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00070326	25000	5000004	7/3/2023	6,687.48	555170		HARMON COUNTY CONSERVATION DISTRICT
00070325	25000	5000004	7/3/2023	3,100.94	555170		DEER CREEK CONSERVATION DISTRICT
00070419	25000	5000004	7/13/2023	4,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00070420	25000	5000004	7/13/2023	1,800.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00070422	25000	5000004	7/13/2023	6,609.46	555170		WEST CADDO CONSERVATION DISTRICT
00070417	25000	5000004	7/13/2023	8,635.50	555170		NORTH CADDO CONSERVATION DISTRICT
00070418	25000	5000004	7/13/2023	9,464.22	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00070421	25000	5000004	7/13/2023	2,625.00	555170		SOUTH CADDO CONS DISTRICT
00070423	25000	5000004	7/13/2023	12,747.49	555170	00	OSAGE COUNTY CONSERVATION DISTRICT
00070469	25000	5000004	7/19/2023	9,000.00	555170	88	SOUTH CADDO CONS DISTRICT
00070470	25000	5000004	7/19/2023	3,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00070471	25000 25000	5000004	7/19/2023	7,500.00	555170 555170		GRADY COUNTY CONSERVATION DIST
00070472	25000	5000004	7/19/2023	1,500.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00070468 00070499	25000	5000004	7/19/2023	3,000.00	555170		MAYES COUNTY CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22
	25000	5000004 5000004	7/20/2023 7/20/2023	1,143.00			
00070492	25000	500004	7/20/2023	3,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00070496 00070494	25000	500004	7/20/2023	7,500.00 7,515.07	555170 555170		OTTAWA COUNTY CONSERVATION DISTRICT NOWATA COUNTY CONSERVATION DISTRICT
00070494	25000	5000004	7/20/2023	5,000.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00070437	25000	5000004	7/20/2023	7,500.00	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00070433	25000	5000004	7/20/2023	15,000.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00070539	25000	5000004	7/21/2023	7,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00070540	25000	5000004	7/21/2023	6,236.78	555170		NOWATA COUNTY CONSERVATION DISTRICT
00070611	25000	5000004	7/26/2023	2,714.71	555170		CRAIG COUNTY CONSERVATION DISTRICT
00070612	25000	5000004	7/26/2023	11,021.70	555170		OTTAWA COUNTY CONSERVATION DISTRICT
				206,207.91	Cost Share -	Locally I	Led
Cost Share -	Prior WS IIII	inois River					
00070303	25000	E000000	7/12/2022	2 22 4 00	FFF170		DELAWARE CO CONCERVATION DISTRICT
00070393	25000	5000006	7/12/2023	3,234.00	555170		DELAWARE CO CONSERVATION DISTRICT
00070458	25000	5000006	7/17/2023	12,915.00	555170 555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00070457	25000	5000006	7/17/2023	2,362.50	555170		CHEROKEE COUNTY CONSERVATION DISTRICT

18,511.50 Cost Share - Prior WS Illinois River

Cost Share - F 00070533	Prior WS G						
	Prior WS Gi						
	Prior WS G						
00070533		rand/Honey Cree	k				
00070333	25000	5000012	7/20/2023	3,198.28	555170		CRAIG COUNTY CONSERVATION DISTRICT
				3,198.28	Cost Share -	Prior W	S Grand/Honey Creek
Office of Geo	graphic & '	Tech Services					
00070390	19301	6000001	7/13/2023	669.50	515660	64	BANK OF AMERICA NA
PAYROLL		6000001		47,683.17	511110		DIV PAYROLL - JUNE MAIN & SUPP, JULY MAIN
				48,352.67	Office of Geo	ographic	& Tech Services
ISD Data Prod	cessing						
00070330	40000	8800010	7/3/2023	1,399.90	541120		NTT DATA AMERICAS INC
00070330	40000	8800010	7/3/2023	2,686.09	541120		NTT DATA AMERICAS INC
00070330	40000	8800010	7/3/2023	13,664.90	541120		NTT DATA AMERICAS INC
00070329	19301	8800010	7/3/2023	5,613.64	541120		NTT DATA AMERICAS INC
00070329	19301	8800010	7/3/2023	1,363.44	541120		NTT DATA AMERICAS INC
00070329	19301	8800010	7/3/2023	925.00	541120		NTT DATA AMERICAS INC
00070329	19301	8800010	7/3/2023	92.97	541120		NTT DATA AMERICAS INC
00070329	19301	8800010	7/3/2023	85.96	541120		NTT DATA AMERICAS INC
00070329	19301	8800010	7/3/2023	51.96	541120		NTT DATA AMERICAS INC
00070329	19301	8800010	7/3/2023	1,000.28	533140		NTT DATA AMERICAS INC
00070330	40000	8800010	7/3/2023	347.20	541120		NTT DATA AMERICAS INC
00070330	24500	8800010	7/3/2023	146.10	541120		NTT DATA AMERICAS INC
00070330	40000	8800010	7/3/2023	154.70	541120		NTT DATA AMERICAS INC
00070330	40000	8800010	7/3/2023	2,500.70	541120		NTT DATA AMERICAS INC
00070333	40000	8800010	7/3/2023	4,563.42	541120		NTT DATA AMERICAS INC
00070343	40000	8800010	7/6/2023	563.51	536130		DELL MARKETING LP
00070343	40000	8800010	7/6/2023	1,095.15	541120		DELL MARKETING LP
00070343	40000	8800010	7/6/2023	1,095.15	536130		DELL MARKETING LP
00070343	40000	8800010	7/6/2023	563.51	536130	25	DELL MARKETING LP
00070390	40000	8800010	7/13/2023	43.98	541230	35	BANK OF AMERICA NA
00070390	40000	8800010	7/13/2023	8,603.00	541130	14	BANK OF AMERICA NA
00070390	40000	8800010	7/13/2023	4,215.65	515360	64	BANK OF AMERICA NA
00070390	19301	8800010	7/13/2023	37.84	531130	41	BANK OF AMERICA NA
00070390	40000	8800010	7/13/2023	542.90	541120	4.4	BANK OF AMERICA NA
00070390	40000	8800010	7/13/2023	1,395.17	531130	11	BANK OF AMERICA NA
00070390	19301	8800010	7/13/2023	1,360.12	531130	21	BANK OF AMERICA NA
00070390	19301	8800010	7/13/2023	467.95	532170	21	BANK OF AMERICA NA
00070390	40000	8800010	7/13/2023	11,761.45	541130		BANK OF AMERICA NA BANK OF AMERICA NA
00070390	40000	8800010 8800010	7/13/2023	62.60 467.95	531130 532170	E1	
00070390	40000	8800010 8800010	7/13/2023		532170 531130	51 51	BANK OF AMERICA NA
00070390 00070390	40000 40000	8800010 8800010	7/13/2023 7/13/2023	397.35 331.90	531130 531130	51 35	BANK OF AMERICA NA BANK OF AMERICA NA
00070390	40000	8800010	7/13/2023	1,198.02	531130	35 35	BANK OF AMERICA NA BANK OF AMERICA NA

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070390	40000	8800010	7/13/2023	95.76	532170	35	BANK OF AMERICA NA
00070390	40000	8800010	7/13/2023	579.98	541120	35	BANK OF AMERICA NA
00070390	40000	8800010	7/13/2023	168.44	536150	35	BANK OF AMERICA NA
00070390	24500	8800010	7/13/2023	202.50	515360	62	BANK OF AMERICA NA
00070390	19301	8800010	7/13/2023	396.92	531130	61	BANK OF AMERICA NA
00070390	19301	8800010	7/13/2023	344.52	536150	64	BANK OF AMERICA NA
00070436	40000	8800010	7/17/2023	4,234.34	515370		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070436	19301	8800010	7/17/2023	2,010.00	515370		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00070636	40000	8800010	7/26/2023	2,792.56	541120	51	NTT DATA AMERICAS INC
00070636	40000	8800010	7/26/2023	2,792.56	541120	11	NTT DATA AMERICAS INC
00070636	40000	8800010	7/26/2023	2,792.56	541120	35	NTT DATA AMERICAS INC
00070636	40000	8800010	7/26/2023	559.96	541120	11	NTT DATA AMERICAS INC
00070636	40000	8800010	7/26/2023	559.96	541120		NTT DATA AMERICAS INC
00070636	40000	8800010	7/26/2023	454.48	541120	51	NTT DATA AMERICAS INC
00070636	40000	8800010	7/26/2023	559.96	541120		NTT DATA AMERICAS INC
00070636	40000	8800010	7/26/2023	454.48	541120	11	NTT DATA AMERICAS INC
00070636	40000	8800010	7/26/2023	454.48	541120	35	NTT DATA AMERICAS INC
00070636	40000	8800010	7/26/2023	61.98	536130	11	NTT DATA AMERICAS INC
00070636	40000	8800010	7/26/2023	61.98	536130	35	NTT DATA AMERICAS INC
00070636	40000	8800010	7/26/2023	61.98	536130	51	NTT DATA AMERICAS INC
00070636	40000	8800010	7/26/2023	500.14	536130	11	NTT DATA AMERICAS INC
00070636	40000	8800010	7/26/2023	500.14	536130	35	NTT DATA AMERICAS INC
00070636	40000	8800010	7/26/2023	500.14	536130	51	NTT DATA AMERICAS INC
00070647	19301	8800010	7/26/2023	1,778.36	536130		DELL MARKETING LP
00070646	19301	8800010	7/26/2023	48.42	536150		DELL MARKETING LP
00070646	19301	8800010	7/26/2023	118.76	536150		DELL MARKETING LP
00070646	19301	8800010	7/26/2023	1,003.70	536150		DELL MARKETING LP
00070646	19301	8800010	7/26/2023	30.04	536150		DELL MARKETING LP
00070646	19301	8800010	7/26/2023	63.44	536150		DELL MARKETING LP

92,982.00 ISD Data Processing

5,722,153.17 TOTAL CLAIMS AND PAYROLL

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
			•					
Administratio	on							
								PIKEPASS RECYCLING - Payment for agency vehicle
Baker	6/7/202	3 \$926.51	PIKEPASS RECYCLING	1000-40000	1000001-NP000	522113		pike usage
								MISSION POINT RESORT - Trey Lam Hotel stay May
Bitseedy	6/5/202		MISSION POINT RESORT	1000-19301	1000001-NP000	522130		22-26
Bitseedy	6/5/202	3 \$106.36	Staples Inc VT	1000-19301	1000001-NP000	536140		Staples - Admin office supplies MISSION POINT RESORT - Trey Lam Hotel stay May
Bitseedy	6/5/202	3 (\$449.82)	MISSION POINT RESORT	1000-19301	1000001-NP000	522130		22-26-Credit
,		,	,					Earls Rib Palace Employee Recognition-Dinner-
Bitseedy	6/7/202	3 \$212.00	TST Earls Rib Palace -	1000-19301	1000001-NP000	536170		Commissioners Retirement
Pitoody	6/7/202	2 ¢104.00	EMBASSY SUITES OKLAHOMA	1000-19301	1000001-NP000	522131		EMBASSY SUITES OKLAHOMA - G. Crawley-June Commission Meeting
Bitseedy Bitseedy	6/19/202		AMAZON.COM EZ3SO9S83 AMZN	1000-19301	1000001-NP000 1000001-NP000	536130		AMAZON.COM -Computer Bag-Admin
Bitseedy	6/22/202	•) MISSION POINT RESORT	1000-19301	1000001 NF000	522130		MISSION POINT RESORT - Credit-T. Lam Hotel
Bitseedy	6/27/202	V 1	AMZN Mktp US 8E0XA80D3	1000-19301	1000001-NP000	536140		AMAZON.COM -Electronic Stapler Cassette-Admin
								2023 membership Oklahoma County Commissioners
Porter	6/23/202	3 \$750.00	_THE ASSOCIATION OF COUNTY	1000-19301	1000001-NP000	531260		Association
		\$2,738.29	Administration					
Watershed O	perations &	Maintenance Re	ehabilitation					
Porter	6/20/202	3 \$47.51	OKLAHOMANATURALGAS	1000-19301	2000001-NP000	531360		utility service Clinton shop Oklahoma Natural Gas
Porter	6/20/202	3 \$116.74	OG&E/USPAYMENTSBILLPAY	1000-19301	2000001-NP000	531370		utility service Pauls Valley OG&E
Porter	6/20/202		TPG PaulsValleyUtilities	1000-19301	2000001-NP000	531350		utility service Pauls Valley PVMA
Porter	6/20/202		PSO TELPAY	1000-19301	2000001-NP000	531370		Utility service Clinton shop PSO
Porter Porter	6/20/202 6/30/202		OKLAHOMANATURALGAS BENNETT'S DECAL & LABEL	1000-19301 1000-19301	2000001-NP000 2000001-NP000	531360 535210		Utility service Pauls Valley shop- Oklahoma Natural Gas Decals for CPD field inventory Bennett's Decals
Porter	0/30/202	3 \$276.30	_ DENNETTS DECAL & LABEL	1000-19301	2000001-NP000	535210		Decais for CFD field inventory befine it's Decais
		\$580.10	Watershed Operations & Maintena	nce Rehabilit	ation			
Field Service:	s							
Ryan	6/26/202	3 \$31.97	AMZN Mktp US JO40V2V63	1000-19301	3000001-NP000	541230	35	AMZN Mktp US JO40V2V63 - Phone cases for new
Ryan	6/26/202		AMZN Mktp US JO40V2V63	1000-19301	3000001-NP000	536130		AMZN Mktp US JO40V2V63 - Rolling bags for all ADC's
Ryan	6/15/202	3 \$98.00	HILTON GARDEN INN	1000-19301	3000005-NP000	522131		HILTON GARDEN INN - One night stay for C Green, Lawton
,	0, 10,202	•	=	.500 10001	223000 111 000	322.01		
		\$389.44	Field Services					

					Department-			
Cardholder	Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Water Quality								
water Quality								
Baker	6/2/2023	\$52.30	FEDEX88378225	1000-40000	5000001-B0201	531110		FEDEX88378225 - Sample Shipping
Baker	6/2/2023	\$21,448.33	GCFA	1000-19301	5000001-B0201	515540		GCFA - COOP BW OCC/OSU
Baker	6/2/2023			1000-19301	5000001-B0201	515540		GCFA - Master Irrigator
Baker	6/2/2023			1000-19301	5000001-B0201	515540		GCFA - Master Irrigator
Baker	6/2/2023	\$8,115.93	GCFA	1000-19301	5000001-B0201	515540		GCFA - OCC#679
								DOUBLETREE HOTELS - Lodging for Shanon Phillips
Baker	6/5/2023	\$114.19	DOUBLETREE HOTELS	1000-40000	5000001-B0201	522131		for meeting.
								DOUBLETREE HOTELS - Lodging for Trey Lam for
Baker	6/5/2023	\$114.19	DOUBLETREE HOTELS	1000-40000	5000001-B0201	522131		meeting
								DOUBLETREE HOTELS - Lodging for Greg Kloxin for
Baker	6/5/2023	\$100.94	DOUBLETREE HOTELS	1000-40000	5000001-B0201	522131		meeting.
								DOUBLETREE HOTELS - Lodging for Jake Searock for
Baker	6/5/2023	\$123.98	DOUBLETREE HOTELS	1000-40000	5000001-B0201	522131		meeting.
Baker	6/6/2023		DOUBLETREE HOTELS	1000-40000	5000001-B0201	522131		DOUBLETREE HOTELS - Credit
Baker	6/6/2023	(\$16.19)	DOUBLETREE HOTELS	1000-40000	5000001-B0201	522131		DOUBLETREE HOTELS - Credit
Baker	6/6/2023	(\$2.94)	DOUBLETREE HOTELS	1000-40000	5000001-B0201	522131		DOUBLETREE HOTELS - Credit
Baker	6/6/2023	\$49.69	EUREKA WATER COMPANY	1000-40000	5000001-B0201	536140		Drinking water for staff and visitors in main office
Baker	6/6/2023	(\$16.19)	DOUBLETREE HOTELS	1000-40000	5000001-B0201	522131		DOUBLETREE HOTELS - Credit
								4TE QUALITY WATER BY CULL - Drinking water for
Baker	6/7/2023		4TE QUALITY WATER BY CULL	1000-40000	5000001-B0201	536140		Bristow Office
Baker	6/9/2023	\$55.00	REGEN AG LAB LLC	1000-40000	5000001-B0201	515290		REGEN AG LAB LLC - Soil Sample Haney (22-6)
								REGEN AG LAB LLC - Soil Sample Haney/Barby/Helton
Baker	6/23/2023		REGEN AG LAB LLC	1000-40000	5000001-B0201	515290		(22-6)
Bitseedy	6/28/2023		JOURNYHSE MILLER	1000-40000	5000001-B0201	522110		JOURNYHSE -C. MILLER AIRLINE PROCESSING FEE
Dantzler-Kyer	6/20/2023	•	Amazon.com RZ49Y3TE3	1000-40000	5000001-B0201	542120		Book purchase for managerial training purposes (22-6)
Grzeskiewicz	6/7/2023		OKLAHOMA CATTLEMENS ASSO(5000001-B0201	531190		OKLAHOMA CATTLEMENS ASSOC - trade show booth
Leckband	6/1/2023		CONOCO - TRIPLE T 5	1000-40000	5000001-B0201	537190		CONOCO - Purchase Ice for Water Sampling
Leckband	6/2/2023		HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS & SU - RB 2.5 Water Run
Leckband	6/6/2023		PHILLIPS 66 - SEI 42019	1000-40000	5000001-B0201	537190		PHILLIPS 66 - SEI 42019 - Ice for Water Sampling
Leckband	6/7/2023		PHILLIPS 66 - COWBOY TRAV	1000-40000	5000001-B0201	537190		PHILLIPS 66 - COWBOY TRAV - Ice for Samples
Leckband	6/7/2023	·	SHELL OIL 10090355008	1000-40000	5000001-B0201	537190		SHELL OIL 10090355008 - Ice for water sampling
Leckband	6/20/2023	*	LOVE'S #486	1000-40000	5000001-B0201	537190		LOVE'S #486 - Purchase Ice for samples
Leckband	6/21/2023	·	LOVE'S #274	1000-40000	5000001-B0201	537190		LOVE'S #274 - Purchase Ice for Samples
Leckband	6/27/2023	· ·	PHILLIPS 66 - ONCUE EXPRE	1000-40000	5000001-B0201	537190		PHILLIPS 66 - ONCUE EXPRE - Purchase Ice for
Leckband	6/27/2023		CONOCO - TRIPLE T 5	1000-40000	5000001-B0201	537190		CONOCO - TRIPLE T 5 - Purchase Ice for samples
Leckband	6/29/2023		HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS & SU - Purchase 2.5 water rur
Ramming	6/1/2023	\$3.49	PHILLIPS 66 - HUTCH118	1000-40000	5000001-B0201	537190		PHILLIPS 66 - HUTCH118 - ice for samples

					Department-			
Cardholder	Date /	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Domenina	6/2/2023	#00.00	HAMPTON INN & SUITES WOOD	1000-40000	5000001-B0201	522131		1nt in woodward for Jason R for rb sampling
Ramming	6/2/2023	*	HAMPTON INN & SUITES WOOD	1000-40000	5000001-B0201 5000001-B0201	522131		1nt in woodward for Jake S and Garrett M for rb
Ramming	0/2/2023	φ90.00	HAMPTON INN & SUITES WOOD	1000-40000	3000001-B0201	322131		TFS FISHER SCI CHI - charge for formalhyde that was
Ramming	6/5/2023	\$241.05	TFS FISHER SCI CHI	1000-40000	5000001-B0201	537190		ordered not sent
Ramming	6/6/2023	*	PHILLIPS 66 - HUTCHS 128	1000-40000	5000001-B0201	537190		PHILLIPS 66 - HUTCHS 128 - ice for samples
Ramming	6/7/2023		LOVE'S #737	1000-40000	5000001-B0201	537190		LOVE'S #737 - ice for samples
Ramming	0/1/2023	ψ5.55	LOVE 3 #131	1000-40000	3000001-00201	337 190		AMAZON.COM 9O1ZK0FI3 AMZN - generator for
Ramming	6/9/2023	\$460.02	AMAZON.COM 9O1ZK0FI3 AMZN	1000-40000	5000001-B0201	541260		bristow pram
ramming	0/0/2020	Ψ100.02	7.107.12.01.00.00 12.101 10 7.101.2.14	1000 40000	0000001 20201	041200		AMZN Mktp US Y57PS6SI3 - bacteria ice chests and
Ramming	6/12/2023	\$174.65	AMZN Mktp US Y57PS6SI3	1000-40000	5000001-B0201	537170		fish jug carriers
Ramming	6/12/2023		TFS FISHER SCI CCH	1000-40000	5000001-B0201	537190		TFS FISHER SCI CCH - Credit for formaldhyde
Ramming	6/15/2023		HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		1nt in Tahlequah for Jason R and Jake L for RB 3.5 fish
Ramming	6/20/2023		PHILLIPS 66 - HUTCHS 128	1000-40000	5000001-B0201	537190		PHILLIPS 66 - HUTCHS 128 - ice for samples
Ramming	6/22/2023	\$98.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		1nt in poteau for leonard moore for RB water sampling
Ramming	6/22/2023	\$2.99	LOVE'S #737	1000-40000	5000001-B0201	537190		LOVE'S #737 - ice for samples
J								WATER MONITORING SOLUT - Replacement probes
Ramming	6/26/2023	\$1,260.00	WATER MONITORING SOLUT	1000-40000	5000001-B0201	541260		for ProQuatro
Shaw	6/19/2023	\$98.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Kim Shaw - 1 night, June 14 - GSA Rate
Shaw	6/19/2023	\$98.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		for Briant Nguyen - 1 night, June 14 - GSA Rate
Swanson	6/6/2023	\$7.38	CONOCO - JIFFY TRIP 140	1000-40000	5000001-B0201	537190		Ice for RB Water Samples
Swanson	6/7/2023	\$7.38	PHILLIPS 66 - JIFFY TRIP	1000-40000	5000001-B0201	537190		Ice for RB Water Samples
Swanson	6/14/2023	\$5.98	QT 24	1000-40000	5000001-B0201	537190		Ice for RB Water Samples
								One Night In Tahlequah for RB 3.5 Fish Collection for
Swanson	6/15/2023	*	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Jake S. and Garrett M.
Swanson	6/20/2023		LOVE'S #274	1000-40000	5000001-B0201	537190		Ice for RB Water Samples
Swanson	6/22/2023	\$5.38	CASEYS #4238	1000-40000	5000001-B0201	537190		Ice for RB Water Samples
_								One Night In Mcalester RB 3.5 water sampling for Jake
Swanson	6/22/2023	7	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		S. and Garrett M.
Swanson	6/23/2023	\$2.29	PHILLIPS 66 - EASY STOP 1	1000-40000	5000001-B0201	537190		Ice for RB Water Samples
•	0/00/0000	400.00		4000 40000	5000004 B0004	=00404		One Night In Mcalester RB 3.5 fish sampling for Jake S.
Swanson	6/26/2023		HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		and Garrett M.
Swanson	6/27/2023		CONOCO - JIFFY TRIP 140	1000-40000	5000001-B0201	537190		Ice for RB Water Samples
Swanson	6/28/2023	*	CONOCO - JIFFY TRIP 140	1000-40000	5000001-B0201	537190		Ice for RB Water Samples
Swanson	6/29/2023	(\$5.88)	HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201	522131		Credit from incorrect charge amount for stay on 6/26/23
Swanson	6/29/2023	¢102.00	HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201	522131		Jake S. and Garrett M. overnight stay during RB 2.5 water sampling run.
Swanson	6/29/2023		AMERICAN AIR0017978058890	1000-40000	5000001-B0201 5000001-B0202	522131		AMERICAN AIRLINE- 08.06.23-08.12.23-C. Miller
Bitseedy Bond	6/9/2023		Amazon.com 3W99M2FZ3	1000-40000	5000001-B0202 5000001-B0202	535180		Amazon.com 3W99M2FZ3 - Purchase-waders for R.
Bond	6/20/2023		AMZN Mktp US IO90L0XN3	1000-40000	5000001-B0202 5000001-B0202	536130		Phone cases, float straps, calendar whiteboard and
Dona	0/20/2023	ψ102.73	AWEN WIND OO TOOLOANS	1000-40000	300000 I-D0202	330130		i nono cases, noai siraps, calendar willeboard and

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
Bond Bond Bond Bond Bond Bond Bond	6/21/2023 6/21/2023 6/26/2023 6/26/2023 6/26/2023 6/26/2023 6/26/2023	\$20.03 \$74.99 (\$100.00) \$50.00 \$163.67 (\$63.67)	AMAZON.COM 4T1WO4C23 AMZN AMZN Mktp US W70GW6153 HAMPTON INN & SUITES G HAMPTON INN & SUITES G HAMPTON INN & SUITES G HAMPTON INN & SUITES G HAMPTON INN & SUITES G	1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000	5000001-B0202 5000001-B0202 5000001-B0202 5000001-B0202 5000001-B0202 5000001-B0202 5000001-B0202	535180 535180 522131 522131 522131 522131 522131 535180		AMAZON.COM 4T1WO4C23 AMZN - Purchase-wading socks for Briant Purchase-wading socks for Briant-need to be returned HAMPTON INN & SUITES G - Credit Purchase-Incorrect charge for C. Cheadle's lodging to attend NRD Purchase-incorrect charge for C. Cheadle to attend NRD Credit-Incorrect charge for lodging for C. Cheadle Purchase-Incorrect charge for lodging for C. Cheadle ACADEMY SPORTS #234 - Purchase-Waders and wading boots for Briant
Bond Baker	6/29/2023 6/30/2023	(<mark>\$15.67</mark>) \$1,147.00	HAMPTON INN & SUITES G AMZN Mktp US 1A41Y7NW3	1000-40000 1000-24500	5000001-B0202 5000002-B0201	522131 541110		Credit for taxes charged for Cheryl's stay on June 21, 2023 AMZN Mktp US 1A41Y7NW3 - FE 70-300mm Lens AMAZON.COM QG3EP4ON3 AMZN -Sony EPZ 10-
Baker Office of Geog	6/30/2023	\$45,528.28	_AMAZON.COM QG3EP4ON3 AMZN	1000-24500	5000002-B0201	541110		105mm/Gimbal
Willoughby	6/22/2023	\$669.50	IN INNER CORRIDOR TECHNO Office of Geographic & Tech Servi	1000-19301 ces	6000001-NP000	515660	64	Training - Editing in ArcGIS Pro Self Pace
ISD Data Proc	essing							
Baker Tramell	6/2/2023 6/8/2023	\$11,761.45 \$62.60	ESRI ATT BILL PAYMENT	1000-40000 1000-40000	8800010-B0201 8800010-B0202	541130 531130		ESRI - ANNUAL MAINT. FOR GIS SOFTWARE Monthly internet for Brooks Tramell at Cherokee CCD AT&T PAYMENT - Monthly Agency Cell Phone Bill 05-
Bitseedy	6/14/2023	\$1,395.17	AT&T PAYMENT	1000-40000	8800010-E0202	531130	11	13-23-Admin AT&T PAYMENT - Monthly Agency Cell Phone Bill 05-
Bitseedy	6/14/2023	\$98.02	AT&T PAYMENT	1000-40000	8800010-E0202	531130	35	13-23 Feral Swine AT&T PAYMENT - Monthly Agency Cell Phone Bill 05-
Bitseedy	6/14/2023	\$397.35	AT&T PAYMENT	1000-40000	8800010-E0202	531130	51	13-23-WQ AT&T PAYMENT - Monthly Agency Cell Phone Bill 05-
Bitseedy Bitseedy	6/14/2023 6/28/2023	*	AT&T PAYMENT HOGEYE	1000-40000 1000-40000	8800010-E0202 8800010-E0202	531130 531130	35 35	13-23-DS DS-MONTHLY HOG TRAP CAMERA PAYMENTS SHI INTERNATIONAL CORP - ADOBE LICENSE-R.
Bitseedy	6/28/2023	\$467.95	SHI INTERNATIONAL CORP	1000-40000	8800010-E0202	532170	51	BOND-WQ

Exhibit #1 - PCard Summary 4 of 5 August 7, 2023

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
Carunoluei	Date	Alliount	rayee	runu-ciass	Fiogram	Account	Jub	Description
Horinek	6/19/2023	\$500.00	HOGEYE	1000-40000	8800010-E0202	531130	35	Monthly Subscription for Hogeye Cameras SHI INTERNATIONAL CORP - Adobe Pro License for
Ryan	6/21/2023	\$47.88	SHI INTERNATIONAL CORP	1000-40000	8800010-E0202	532170	35	ADC's
Ryan	6/26/2023	\$579.98	AMZN Mktp US XF1NQ12M3	1000-40000	8800010-E0202	541120	35	AMZN Mktp US XF1NQ12M3 - Printers for new ADC's AMZN Mktp US XF1NQ12M3 - Phone charging kits for
Ryan	6/26/2023	\$43.98	AMZN Mktp US XF1NQ12M3	1000-40000	8800010-E0202	541230	35	new ADC's SHI INTERNATIONAL CORP - Adobe Pro License for
Ryan	6/30/2023	\$47.88	SHI INTERNATIONAL CORP	1000-40000	8800010-E0202	532170	35	ADC's AT&T PAYMENT - Monthly Agency Cell Phone Bill 05-
Bitseedy	6/14/2023	\$37.84	AT&T PAYMENT	1000-19301	8800010-NP000	531130	41	13-23-AML AT&T PAYMENT - Monthly Agency Cell Phone Bill 05-
Bitseedy	6/14/2023	\$396.92	AT&T PAYMENT	1000-19301	8800010-NP000	531130	61	13-23 OGI AT&T PAYMENT - Monthly Agency Cell Phone Bill 05-
Bitseedy	6/14/2023	\$1,360.12	AT&T PAYMENT	1000-19301	8800010-NP000	531130	21	13-23-CPD
Bitseedy	6/19/2023	•	AMZN Mktp US KB9BB0623	1000-40000	8800010-NP000	541120		AMAZON.COM -Printer for HR Office-Admin SHI INTERNATIONAL CORP - ADOBE LICENSE-D.
Bitseedy	6/28/2023	\$467.95	SHI INTERNATIONAL CORP	1000-19301	8800010-NP000	532170	21	IRETON-CP PINNACLE BUSINESS SYSTEMS - IT support and tech
Ireton	6/1/2023	\$1,448.15	PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-NP000	515360	64	assistance PINNACLE BUSINESS SYSTEMS - IT support and tech
Ireton	6/1/2023	\$67.50	PINNACLE BUSINESS SYSTEMS	1000-24500	8800010-NP000	515360	62	assistance AMAZON.COM RR42V6PI3 AMZN - webcams, 10' & 6'
Ireton	6/23/2023	\$344.52	AMAZON.COM RR42V6PI3 AMZN	1000-19301	8800010-NP000	536150	64	DP cables, headphones PINNACLE BUSINESS SYSTEMS - IT support and tech
Ireton	6/30/2023	\$2,767.50	PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-NP000	515360	64	assistance PINNACLE BUSINESS SYSTEMS - IT support and tech
Ireton	6/30/2023	\$135.00	PINNACLE BUSINESS SYSTEMS	1000-24500	8800010-NP000	515360	62	assistance
Ryan	6/22/2023	\$168.44	VALLEY LASER	1000-40000	8800010-NP000	536150	35	VALLEY LASER - Ink Carts for L Landers Esri Purchase of 6 ArcBasic Standard Licenses and 1
Willoughby	6/22/2023	\$8,603.00	_ESRI	1000-40000	8800010-NP000	541130	14	Business Analyst

\$32,674.00 ISD Data Processing

\$82,579.61 Total Purchases

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY JUNE 2023

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10		189,093.02
CONSERVATION PROGRAMS	20	250,200.00	24,501,300.00
DISTRICTS	30	38,953.58	2,201,475.97
ABANDONED MINE LANDS	40		1,445,988.55
WATER QUALITY	50	54,544.67	4,278,830.79
GIS	60		
IT / GIS	88		6,064.67
TOTAL DIVISIONS		343,698.25	32,790,674.73
APPROPRIATED FUNDS		1,680,249.00	20,162,988.00
AGENCY TOTAL		2,023,947.25	52,953,662.73



State of Oklahoma Allotment Budget and Available Cash As Of July 27,2023

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<u>Business</u>										
<u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	191									1,043,807.56
	19102	40	22	327,918.88	.00	.00	.00	327,918.19	.69	
	19102	88	22	890.42	.00	.01	.00	890.41	.00	
	19112	40	23	1,424,121.70	101,673.08	71,445.56	179,745.09	362,769.67	708,488.30	
	19112	50	23	332,500.00	.00	5,814.42	175,040.15	10,759.23	140,886.20	
	19112	88	23	15,500.00	.00	14,910.28	.00	.00	589.72	
	192		_	2,100,931.00	101,673.08	92,170.27	354,785.24	702,337.50	849,964.91	156,241.66
	19211	20	23	2,130,486.00	.00	156,297.68	588,671.32	1,385,517.00	.00	
	193			2,130,486.00	-	156,297.68	588,671.32	1,385,517.00		3,582,686.01
	19301	10	23	1,062,549.00	.00	16,016.80	69,038.43	858,162.99	119,330.78	_
	19301	20	23	7,064,160.00	.00	306,084.25	609,829.76	6,092,577.18	55,668.81	
	19301	30	23	7,154,588.00	.00	459,724.16	562,513.10	6,108,098.88	24,251.86	
	19301	40	23	2,991,104.00	411,418.25	9,552.98	9,373.42	471,367.49	2,089,391.86	
	19301	50	23	1,417,899.00	.00	61,967.22	220,386.54	1,128,337.82	7,207.42	
	19301	60	23	325,288.00	.00	1,098.19	669.50	316,031.44	7,488.87	
	19301	88	23	147,400.00	.00	13,463.68	7,660.07	126,255.37	20.88	
	194			20,162,988.00	411,418.25	867,907.28	1,479,470.82	15,100,831.17	2,303,360.48	1,531,573.71
	19401	10	24	1,293,209.00	.00	1,000.00	101,266.47	.00	1,190,942.53	
	19401	20	24	8,226,797.00	.00	3,302,000.00	337,726.75	.00	4,587,070.25	

4,452,536.71

230,439.69

.00

4,603,667.60

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

19401 30

24

9,286,644.00

.00



State of Oklahoma Allotment Budget and Available Cash As Of July 27,2023

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Business Unit	<u>Class</u>	Dent	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	<u>Available Cash</u>
64500	<u></u>	<u> </u>	2001101	111100000	<u> </u>		<u> </u>	<u> </u>	<u></u>	1114114014 04611
04300	194									1,531,573.71
	19401	40	24	7,105,762.00	.00	1,032,000.00	27,577.15	.00	6,046,184.85	
	19401	50	24	2,002,899.00	.00	71,655.00	126,161.02	.00	1,805,082.98	
	19401	60	24	312,593.00	.00	.00	22,543.21	.00	290,049.79	
	19401	88	24	299,550.00	.00	.00	.00	.00	299,550.00	
	200			28,527,454.00	-	8,859,191.71	845,714.29		18,822,548.00	203,802.39
	205									68,348.55
	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	
	20500	60	24	800.00	.00	.00	.00	.00	800.00	
	210			10,970.00	_	1,752.29	_	2,339.16	6,878.55	7.40
	215									0.40
	220									17,615.83
	22000	50	22	15,000.00	.00	1,000.00	.00	.00	14,000.00	
	22000	50	23	15,000.00	.00	415.00	.00	2,585.00	12,000.00	
	22000	50	24	15,000.00	.00	10,000.00	.00	.00	5,000.00	
	245			45,000.00	-	11,415.00	_	2,585.00	31,000.00	482,451.91
	24500	10	22	2,000.00	.00	.00	.00	.00	2,000.00	_
	24500	10	23	4,000.00	.00	.00	(3,507.12)	3,507.12	4,000.00	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



State of Oklahoma Allotment Budget and Available Cash As Of July 27,2023

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Business Unit	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	245									482,451.91
	24500	20	22	135,237.00	.00	15,437.65	.00	26,250.25	93,549.10	
	24500	30	22	11,000.00	.00	.00	.00	10,561.96	438.04	
	24500	40	22	500.00	.00	.00	.00	447.83	52.17	
	24500	40	23	100.00	.00	32.24	.00	67.76	.00	
	24500	50	22	331,451.39	.00	59,356.69	.00	135,185.20	136,909.50	
	24500	50	23	341,611.00	.00	126,940.37	22,944.00	188,704.16	3,022.47	
	24500	50	24	573,397.00	.00	226,000.00	4,464.60	.00	342,932.40	
	24500	60	23	153,822.00	.00	.00	.00	41,645.50	112,176.50	
	24500	60	24	201,068.00	.00	.00	.00	.00	201,068.00	
	24500	88	22	48,000.00	.00	.00	.00	11,378.28	36,621.72	
	24500	88	23	38,000.00	.00	.00	202.50	21,977.25	15,820.25	
	24500	88	24	28,000.00	.00	.00	.00	.00	28,000.00	
	250			1,868,186.39		427,766.95	24,103.98	439,725.31	976,590.15	4,787,924.70
	25000	20	22	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	20	23	40,983.00	.00	.00	3,000.00	.00	37,983.00	
	25000	30	22	840,000.00	.00	.00	.00	776,244.34	63,755.66	
	25000	30	23	788,310.00	.00	.00	.00	759,738.21	28,571.79	
	25000	30	24	788,310.00	.00	.00	.00	.00	788,310.00	
	25000	50	22	3,794,659.00	.00	805,239.76	.00	2,886,049.54	103,369.70	
	25000	50	23	5,100,000.00	.00	3,072,506.24	165,222.71	1,782,760.11	79,510.94	
	25000	50	24	5,136,200.00	.00	4,586,200.00	.00	.00	550,000.00	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



State of Oklahoma Allotment Budget and Available Cash As Of July 27,2023

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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64300	250									4,787,924.70
	255		_	16,529,445.00	-	8,463,946.00	168,222.71	6,204,792.20	1,692,484.09	0.00
	25500	10	22	138,000.00	.00	.00	.00	138,000.00	.00	
	25500	10	23	189,660.00	.00	.00	.00	189,660.00	.00	
	400			327,660.00				327,660.00		13,561,890.01
	40000	10	22	147,189.20	.00	10,932.20	.00	105,733.89	30,523.11	
	40000	10	23	150,015.00	.00	9,657.03	(40,122.08)	85,851.04	94,629.01	
	40000	10	24	76,200.00	.00	1,000.00	.00	.00	75,200.00	
	40000	20	22	5,654,953.00	.00	86,000.53	.00	196,814.37	5,372,138.10	
	40000	20	23	21,607,092.00	.00	420,186.92	6,593.93	137,099.19	21,043,211.96	
	40000	20	24	23,951,065.00	.00	71,016.30	.00	.00	23,880,048.70	
	40000	30	22	2,160,523.86	.00	51,997.05	.00	1,150,940.76	957,586.05	
	40000	30	23	2,339,664.00	.00	127,183.42	37,527.18	1,222,578.65	952,374.75	
	40000	30	24	1,440,162.00	.00	699,816.84	7,200.79	.00	733,144.37	
	40000	40	22	4,164,511.55	.00	83,450.57	.00	676,124.63	3,404,936.35	
	40000	40	23	30,240.00	.00	.01	.00	.00	30,239.99	
	40000	50	22	2,905,111.81	.00	197,310.99	.00	2,191,742.21	516,058.61	
	40000	50	23	3,055,349.00	.00	495,970.60	61,820.70	2,296,601.39	200,956.31	
	40000	50	24	3,040,236.00	.00	282,200.00	97,394.46	.00	2,660,641.54	
	40000	60	22	363,586.90	.00	500.00	.00	180,551.37	182,535.53	
	40000	88	22	420,895.00	.00	3,955.01	.00	304,043.16	112,896.83	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



State of Oklahoma Allotment Budget and Available Cash As Of July 27,2023

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Available Cash	Allotment Budget	Prior Yr Exp	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	Class
13,561,890.01									400
13,501,050.01									
	69,174.40	141,867.97	50,523.17	93,628.46	.00	355,194.00	23	88	40000
	197,413.37	.00	.00	5,440.63	.00	202,854.00	24	88	40000
0.52	60,513,708.98	8,689,948.63	220,938.15	2,640,246.56		72,064,842.32			415
0.69									424
4,977,098.32									425
	3,000.00	18,511,690.94	1,011,210.74	4,974,098.32	.00	24,500,000.00	23	20	42500
	5,988,309.00	.00	.00	.00	.00	5,988,309.00	24	20	42500
540,053.24	5,991,309.00	18,511,690.94	1,011,210.74	4,974,098.32	-	30,488,309.00			700
	127,212.29	313,630.71	.00	9,157.00	.00	450,000.00	22	30	70000
	57,943.41	366,184.56	23,039.76	2,832.27	.00	450,000.00	23	30	70000
	470,000.00	.00	.00	.00	.00	470,000.00	24	30	70000
(1.51)	655,155.70	679,815.27	23,039.76	11,989.27	-	1,370,000.00			994

26,506,781.33

4,716,157.01

Report Name: OCGL0056.RPT

Business Unit Totals

Query Title: OCP_GL0056_BUDGET_BAL

175,626,271.71

513,091.33

30,953,501.39

91,842,999.86

52,047,242.18



State of Oklahoma Allotment Budget and Available Cash As Of July 27,2023

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Business Unit	Class	Dept Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
Grand Totals		_	175,626,271.71	513,091.33	26,506,781.33	4,716,157.01	52,047,242.18	91,842,999.86	30,953,501.39

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	General Mills	OCC-805	To develop, train and educate others about soil health practices in the relevant grain sourcing areas that cover much of western Oklahoma. Soil health data will be collected from farmers' fields who are actively working within the General Mills project ar		7/1/2023	6/30/2024	\$488,870	\$86,188	General Mills and GR
b	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.	Amendment 1 - Adds Exhibit 1 defining relationship between OCC and Grady Co. on Shop Building.	5/3/2023	5/2/2024		\$500,000	GR
С	NRCS	68-7335-15-47 (OCC-450)	Rehabilitation design and construction of Upper Clear Boggy 26, Pontotoc County.	Amendment 6 - No Cost Time Extension to 9/30/2024	9/1/2015	9/30/2024	\$2,485,000.00	\$1,078,000	Federal Funds
d	NRCS	69-7335-14-16 (OCC-387)	rehabilitation of Sallisaw Site 33 in Sequoyah County.	Amendment 7 - No cost time extension to 9/30/2024	9/5/2014	9/30/2024	\$1,319,000	\$696,000	Federal

Exhibit # 2 Page 1 of 3 8/7/2023

OCC	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Natural Resources Conservation Service	NR197335XXXXC 020 (OCC-595)	Rehabilitation planning of Sallisaw Site 36 in Sequoyah County.	Amendment 3 - No Cost Time Extension to 9/30/2024	9/9/2019	9/30/2024	\$190,000		Federal Funds
f	Natural Resources Conservation Service	NR207335XXXXC 003 (OCC-609)	Remedial repairs on Quartermaster Site 19B in Custer County and Kadashan Bottoms Channel in Wagoner County.	Amendment 3 - No cost time extension to 9/30/2024 for Quartermaster Site 19B	3/2/2020	9/30/2024	\$1,393,121		Federal Funds (NRCS)
g	Sequoyah County Conservation District	OCC-806	To set out responsibilities of the parties to fulfill the Distict's mediation agreement obligations in order for a final settlement agreement to be signed and the paperwork started to rehabilitate Sallisaw Creek Site 33.		8/8/2023	8/7/2024		\$500,000	Federal Funds
h	USDA - APHIS	OCC-807	To conduct wildlife damage management activities to manage conflicts caused by aquatic rodents. The activities will include utilizing an integrated wildlife damage management approach with available technologies and best management practices.		10/1/2023	9/30/2024		\$44,035	GR

Exhibit # 2 Page 2 of 3 8/7/2023

OCC	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
i	Atoka County Conservation District	OCC-808	To serve as the contract holder for the Clear Boggy Creek logjam removal project. The district will assist OCC Land Management Division with contract payment once project is successfully completed.		8/7/2023	6/30/2024		\$250,000	GR

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	Sept 30 - Oct 5, 2023	NASCA / NWC	NASCA / NWC 2023 Annual Meeting	Salt Lake City, UT	Lam, Knauf Owen, Sawatzky, Green, Goode, Porter, Pelley, Moore, W. Sharp	\$15,666.00	GR
b	August 24-25, 2023	Kearny County Conservation District	2023 Bottom Line Conference	Lakin, KS	Long	\$364.00	GR

Exhibit #3

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Cotton County	Jeron	Park	Kenneth Burton	6/30/2025		Α
Kay County	Gerald	Wynes		6/30/2026	10/10	E1
Kiamichi	Kylee	Edge	Doyle Bacon	6/30/2025		А
Marshall County	Austin	Reimer		6/30/2026		E1
Pawnee County	Dillon	Travis	Allen Fulton	6/30/2025		А

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

I would like to continue serving on the Kay Co. Conservation District Board. Lecaled Wyher



Marshall County Conservation District 800 Cedar Dr Madill, OK 73446 (580)795-3148

July 10, 2023

To Whom it May Concern,

This letter is to express my continued interest to be part of the Marshall County Conservation District Board. My interest in being a board member is to help raise awareness and engagement for conservation practices in our county. I plan to continue to bring new ideas and give assistance to veteran and beginning land owners and producers of Marshall County to ensure our natural resource are conserved, protect and restored. Please accept this letter as a part of my continued interest to be a member of the Marshall County Conservation District Board.

Sincerely,

Austin Reimer

Conservation District Joint Plans of Operation July 1, 2023 – September 30, 2024 Recommendations for Approval

Area I	Area II	Area III
Grant	Cleveland	Caney Valley
Woods	Garvin	Cherokee
	Kay	Delaware
	Konawa	Nowata
	Shawnee	Okmulgee Wagoner
		Wagoner

Area IV Area V

Custer Okfuskee Jackson

Exhibit #5 August 7, 2023

GENERAL COUNSEL JULY 2023 SUMMARY

Meetings Attended:

•	July 6	Commission Meeting – OKC, OK
•	July 11	NRCS Meeting on Sallisaw 33 mediation – STW, OK
•	July 11	Meeting with SHPO on watersheds – STW, OK
•	July 17	VET Report Meeting – OKC, OK
•	July 18	Easement Training to NRCS Field Engineers - STW, OK
•	July 18	Meeting with BIA on expired watershed easements - TEAMS
•	July 19	PDM Meeting – STW, OK
•	July 19	Solicitor General's Office on expired easements - TEAMS, OK
•	July 20	Creek County Conservation District Board Meeting – Bristow, OK
•	July 21	NRCS Meeting on Sallisaw 33 mediation – STW, OK
•	July 21	Interview by OSU student on contracting – STW, OK
•	July 26	Sallisaw 33 Mediation – OKC, OK

Conservation District Issues:

Responded to issues and questions for or on behalf of the following conservation districts: Atoka CCD, Creek CCD, Dewey CCD, East Canadian CD, Grady CCD, Kingfisher CCD, Lincoln CCD, Logan CCD, Murray CCD, North Fork Red River CD, Okfuskee CCD, Payne County CD, Sequoyah CCD, Tillman CCD, Tulsa CCD, Woodward CCD

Responded to questions or issues by conservation districts regarding the following topics: county record filing fees, logjam agreement, AT&T billing, rental issue, earmarks, board position selection, emergency drought, conservancy districts, open records, grant possibilities, landowner contact information and mapping of easements, search for easements, meeting with the landowner, signage as notifications, letter to the landowner on building a home, consent of junior easement, equipment donation question, easement questions, open record request of board agenda and packet, payment of emergency drought claim to deceased applicants, septic tank location and information near watershed structure, changes to Karsten Creek golf course around the watershed, an update on pending issues, CAP process for district building and invoicing, tribal allotment land owner information.

Rehabilitation and Repair Projects:

- ➤ **Upper Black Bear Creek Site 62** Mitigation for the 404 Permit is moving ahead. The City of Perry is assisting in the mitigation process for the permit.
- ➤ **Sallisaw Creek Site 33** –Mediation held on July 26, 2023, a mediation agreement was signed. Working to complete tasks under the mediation agreement to progress the rehabilitation project forward.
- ➤ **Fourche Maline 7M** Spoke with the Mayor regarding the resolution of the energy line and transmission hub. The City has been negotiating with the energy companies and has a tentative agreement with all but one company. The mayor plans to meet with the one remaining company and its legislators to try and resolve this. The 401 Permit is in process and the 404 Permit has been submitted along with the mitigation plan.

Other Flood Control Issues:

- ➤ **Bear-Fall Coon Creek Site 20** ADA is having trouble contacting the attorney for the landowner. This may end up being litigated. Discovered the location of the septic tank of the house.
- ➤ Little Wewoka Creek Sites 1 & 6 and Little Deep Fork Site 1 Easements granted by the BIA for only 50 years have expired. Spoken to the BIA and the solicitor general's office about reacquiring easements for these 3 sites.

General Commission Issues:

- Drafting of Contracts and Agreements: 4
- Research Projects: 2
- Document Reviews: 3
- Draft Letters & Documents: 3
- Legislative Review: 1
- General administrative correspondence and reviews
- Preparation for mediation
- Finalization of the VET report
- ❖ Updates to the Secretary of Agriculture on AVL and cedar project
- Working on Land Management Rules and Rights of Entry
- ❖ Help track down the contact information of the landowner
- Conservancy District abstract response 1

OKLAHOMA CONSERVATION COMMISSION - FINANCE TEAM - JUNE-JULY 2023 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
- Training one new PCard accountholder
- Daily Purchasing, General Ledger, and Query activity in PeopleSoft Financial
- Meetings: Principal Staff, Full Staff, Commission, Workday, daily meetings with Finance Team
- Multiple Planning Meetings for FY24 Budget
- Preparation and submission of FY24 Budget
- Transfer funds from OST to the agency
- Provided Budget to Actual reporting for analysis
- Ongoing staff training

Donnell Carter, Accountant II

- Continued training in PeopleSoft Financial
- Over 300 claims were reviewed, processed, and generated claims jackets (Form 15-A)
- Prepared daily voucher batch slip (Form 25-B) for submittal to OMES
- Scanned daily batch of processed claims and supporting documentation for digital archive
- Processed incoming checks and prepared the agency's Deposit Detail Report; scanned incoming checks for upload to OCC remote deposit account
- · Attended July Commission Meeting

Patricia Foy-Binkley, CPO, Administrative Programs Officer

- Dispatched 95 purchase orders and currently working on 48 POs pending dispatch
- Monthly Fleet Report prepared and submitted to OMES
- Mansfield Fuels/Comdata monthly invoice tasked and approved for payment

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION JUL MONTHLY SUMMARY

Shanon Phillips, Director July 27, 2023

IR Riparian Easements Illinois River Riparian Easement Report

Water Quality Division, Oklahoma Conservation Commission Report for Brooks Tramell

Purpose and Scope of Program

 Long-term lease agreements restrict the use of riparian corridors along streams in the Illinois River Watershed. This program was intended to supplement the Conservation Reserve Enhancement Program (CREP) by covering gaps in riparian areas not covered by the rigid qualifications in CREP and therefore allowing landowners the opportunity to enroll contiguous reaches to effectively manage property by whole corridor riparian exclusion.

Routine Programmatic Responsibilities

<u>Programmatic administration and tracking:</u> Enrolled contracts and properties are reviewed, and
participants paid annually if meeting contract requirements. District and NRCS staff in the Adair,
Cherokee, and Delaware County Conservation Districts are integral to this program and help complete
most activities.

Annual Status:

- Currently, twenty-one (20) contracts/properties are in process for annual payments, totaling 1,093 acres of exclusion, with an expected payout of \$66,601.50.
- Adair County accounts for most of the contracts, with seventeen (17) participants, covering 801.5 acres, with an expected payout of \$48,090.
- Cherokee County has two (2) current contracts, covering 242.5 acres, with an expected payout of \$15,277.50.
- Delaware County has one (1) remaining contract of 49 acres, with an expected payout of \$3,234.00.

Blue Thumb

Blue Thumb July 2023 Report

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

Compiled activity for June: +284

We reached at least 284 people through education and outreach events.

Ongoing Activities: Summer bug collections and Q/A and fish collections

July Activities:

Blue Thumb Trainings:

- 7/11: Project WET training was incorporated into Riverology 201 Workshop (19 participants)
- 7/19: Project WET/Project Learning Tree Workshop, OKC (9 participants)
- 7/20: Project WET/Project Learning Tree Workshop, OKC (8 participants)

Other Education and Outreach Activities:

- 7/15: Coal Creek education at Glenpool Farmers' Market, Glenpool (45 adults, children)
- 7/16: Creek walk at Coal Creek, Glenpool (7 adults, 8 children)
- 7/26: Broken Arrow Kids' Camp, Broken Arrow (14 children)
- 7/27: Summer Camp at the Discovery Lab, Tulsa
- 7/29: Education event at Norman Public Library, Norman
- 7/30: Love Your Lakes event at Lake Thunderbird, Norman

Presentations Given by Staff or Volunteers:

- 7/13: Rebecca presented about data management, Q/A and data use during national EPA call about participatory science (35 attendees)
- 7/19: Cheryl presented on Yard by Yard at the Crossroads Conference (15 attendees)
- 7/20: Rebecca did a presentation about fishes of Oklahoma for Toastmasters (8 attendees)
- 7/25: Rebecca presented for the Naturalist Book Club at Full Circle Bookstore (12 attendees)
- 7/28: Rebecca will present for the Sustainability Group at AAON, Tulsa

Groundwater Screening Events:

There were no groundwater screening events in July.

Meetings and Calls Attended by Staff

- 7/5: Blue Thumb staff meeting
- 7/7: Project WET/Project Learning Tree meeting
- 7/7: Planning meeting for Teaching Climate Science workshop
- 7/17: Project WET Town Hall
- 7/17: Monarchs on the Mountain meeting
- 7/18: Blue Thumb staff meeting
- 7/18: Project WET I & T meeting
- 7/18: Project WET/Project Learning Tree planning meeting
- 7/24: Meeting with Grant County CD and Medford Public Schools about outdoor classroom
- 7/24: LTWA Board meeting
- 7/25: Planning meeting for Guy Sandy Watershed Tour
- 7/25: Friends of Blue Thumb retreat
- 7/26: Meeting with Oklahoma Well Owners' Network
- 7/28: Planning meeting with GRDA and Har-Ber Village

Conferences Attended by Staff:

7/19-20: Crossroads Conference in Enid

Trainings Attended by Staff:

Staff did not attend trainings in July.

Work in Priority Watersheds:

The summer issue of the Crow Creek CAW was distributed to e-mail list.

Watershed Plan Development:

Blue Thumb staff did not work on watershed based plans in July.

Activities Scheduled for August:

8/1: Blue Thumb staff meeting 8/1: Project WET I & T meeting

8/2: 2024 Integrated Report Kickoff meeting

8/3: Planning meeting for Teaching Climate Science workshop

8/3: Crow Creek Community meeting

8/3: Meadow Mosey at the Crow Creek Meadow

8/4: OCC Monthly Updates Webinar

8/5: Teaching Climate Science Workshop, Norman

8/7-11: National Project WET Conference, Cleveland, Ohio

8/9: Water Quality Division meeting

8/15: Blue Thumb staff meeting8/16: OCLWA Board meeting

8/18: Oklahoma Well Owners' Network meeting

8/21-24: IRWP sampling runs

8/22: Planning meeting for Guy Sandy Watershed Tour

8/26-27: Blue Thumb Training, Tulsa

8?28: Extended LTWA Board meeting (budget meeting)

Acronyms:

AAON: A heating, ventilation and air conditioning company in Tulsa

CD: Conservation District (CCD-County Conservation District)

EPA: Environmental Protection Agency I & T: Information and Technology

LTWA: Lake Thunderbird Watershed Alliance

OCLWA: Oklahoma Clean Lakes and Watersheds Association

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

Management Staff

Meetings and Calls Attended by Staff:

7/5: NFWF Team Meeting

7/6: July 2023 Commission Meeting 7/6: OCC/General Mills Meeting

7/6: Ctatawide Cantie Dragger Dlanning

7/6: Statewide Septic Program Planning Meeting 7/11: EPA NPS Equity Quarterly Report Out

7/13: IRW Technical Group

7/17: Statewide Septic Program Planning Meeting

7/18: WQ Audit Review with HBC Auditors

7/20: Red River Wastewater Reuse Advisory

7/26: IRW SWAT Discussion/Stakeholder Planning Meeting

7/31: RCPP Call – Neighbors Project Meeting

Presentations Given by Staff:

No presentations given by Management Staff in July 2023

Trainings Attended by Staff:

7/25: 5 Gears Book Study

7/27: Outdoors for All, American Trail Association Webinar

Conferences Attended by Staff:

7/19-20: Crossroads Conference; Enid, OK

Other Activities:

- Prepared Water Quality Draw of June 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
- Worked to gather important FY21-22 Federal 319 Audit materials

Soil Health Education Program

OKLAHOMA CONSERVATION COMMISSION SOIL HEALTH PROGRAM JULY 2023 MONTHLY SUMMARY

Greg Kloxin, Program Director Meg Greski, Program Coordinator

Team members: Greg Scott, Blane Stacy, Marcus Long, Josh Anderson, James Blom, Jack Titchener

People we interacted with this month:

Farm and ranch producer visits:

- Bobby Burns (WORMS/Haney sampling), Duncan
- Kevin Anderson (WORMS/Haney sampling), Skiatook
- David Temple (WORMS/Haney sampling)
- Brian Arnold, Sperry
- Bowman Ranch, Chelsea
- Kevin Stacy, Nowata
- Dane & David Wilber
- Scott Cormack
- Dalton Brewer, Watonga
- Shawn Cox, Watonga

- Darrel Burghardt, Hitchcock
- David & Bo Buss, Hunter
- Dan Wilson, Medford
- David Gerken
- Dusty Biehler
- LJ Teherman
- Ben May, Medford
- Matt Meyer, Nash
- Owen Westfahl
- Kenneth Salisbury, Vici

Urban site visits and Yard by Yard certifications:

- Judi Anderson, OKC
- Therese Rudolph, Bethany
- Kristin Rebik, OKC
- Jenny Snyder, OKC
- Mr. Spence, OKC
- April Pope, OKC
- Suzanne Butler, OKC

Meetings/calls attended:

- Monthly update call with General Mills representatives
- Visited OU soil lab run by Dr. Tim Filley and discussed continuing our collaborations
- Visited OSU soil lab run by Dr. Brian Arnall & Dr. Jason Warren, discussed using them for our Haney testing going forward and how to collaborate more with OSU Extension
- Met with Tammy and Trey about how to go forward with soil health cost-share program planning
- James met with General Mills project farmers Tim Heinrich and Brian Grantz
- Marcus met with representatives at Martin Park to plan upcoming event

Producer/urban pesentations given:

Team put on first annual Crossroads Conference in Enid

School presentations given:

- Rainfall simulator at BlueSTEM science teacher training, Ft Reno
- Marcus led seed sprouting and cycles of agriculture activities at First Americans Museum summer camp, OKC

District events attended:

- Garfield CCD board meeting
- Dewey CCD board meeting
- E Canadian CD board meeting
- Logan CCD board meeting
- Visited Custer, Blaine, Kay, Noble, Alfalfa, Kingfisher, Major and Grant CCD offices

Other education & outreach activities:

- Delivered inflatable soil health tunnel to North Fork CD for their use at Dust Bowl Days in Sayre
- Staffed trade show booth at Oklahoma Cattlemen's Association annual conference in Norman
- Marcus attended OK School & Community Gardening Conference

In-agency stuff we did:

• Planned to shoot videos with our economic study farmers for Nature Conservancy project, with Jake Searock

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

July 10-12 Staff sampled 30 sites in RB 2.5 Basins

- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued routine water quality monitoring for the Rotating Basin Project 3.5 (RBP 3.5) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle

July 10-12 Staff sampled 9 sites in the RB 3.5 Basins July 17-19 Staff sampled 19 sites in the RB 3.5 Basins July 24-26 Staff sampled 30 sites in the RB 3.5 Basins

- Staff continued fish collections and habitat assessments for the Rotating Basin Project 3.5 (RBP 3.5) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Staff continued fish collections and habitat assessments for the Rotating Basin Project 2.5 (RBP 2.5) (Upper North Canadian, Upper Arkansas and Cimarron River Basins) cycle
- Staff continued summer 2023 macroinvertebrate collections for the Rotating Basin Project
 2.5 (RBP 2.5) (Upper North Canadian, Upper Arkansas and Cimarron River Basins) cycle
- Staff continued summer 2023 macroinvertebrate collections for the Rotating Basin Project 3.5 (RBP 3.5) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle

July 27 Staff completed WQ monitoring demo for an OSU environmental science graduate class

July 27 Staff completed WQ monitoring demo for Oklahoma Senate Staffers

Wetlands

Wetlands Program

Water Quality Division, Oklahoma Conservation Commission Report for Brooks Tramell, Sarah Gilmer and Dan Dvorett

Routine Programmatic Responsibilities

- Wetland Determinations: Review potential impacts to wetlands and aquatic resources from publicly funded project
- <u>Mitigation Plan Review:</u> Review documents for *In-Lieu-Fee* and Mitigation Banks as a member of the Oklahoma Interagency Review Team (IRT)

Respond to Citizen Requests: Deliver wetland information to the public, primarily in response
to requests through the Wetland Registry hosted on the Wetlands Program Website

Active Grant Projects:

- <u>Floodplain Mapping Project</u>: This project is funded by a US Environmental Protection Agency (USEPA) 104(b)(3) Wetland Program Development Grant (WPDG) to update National Wetlands Inventory (NWI) maps along the Arkansas River between Keystone and the Salt Plains, as well as the Canadian River between Eufaula and Canton.
- Oklahoma Rapid Assessment Method (OKRAM) Integration: This project is funded by a
 WPDG to refine development of OKRAM, a condition based assessment tool for wetlands.
 Project highlights include (1) collection of an additional 30 OKRAM assessments at wetland
 types under-represented in our dataset, (2) compilation of 300+ OKRAM assessments into a
 database and publicly available web application, and (3) analysis of dataset to refine method.
- Restorable Wetlands Identification Protocol (RWIP): This project is funded by a WPDG to continue to develop and refine a desktop screening tool that can be used to identify wetland restoration opportunities. Project highlights include (1) remapping of restorable polygons using higher resolution datasets in 30 watersheds, (2) attributing restorable polygons with restoration feasibility resulting from hydrologic modification in 30 watersheds, and (3) data sharing through a web application.
- OKRAM Guidebook: This project is funded by a WPDG to develop guidance materials for OKRAM, to help promote usage of the method. Project highlights include (1) a detailed OKRAM guidebook, (2) digital training materials and an in-person training delivered in 2024, and (3) coordination with the United States Army Corps of Engineers (USACE) to help promote usage of OKRAM in CWA programs.
- <u>National Wetlands Condition Assessment (NWCA) Intensification:</u> NWCA is a component of the National Aquatic Resource Survey (NARS) conducted every 5 years. OCC is the lead contractor for data collection in Oklahoma. NWCA is funded by Clean Water Act 106 money. The most recent NWCA was completed in 2021, with a state intensification to enhance sample size to 50 wetlands in 2022. OCC will analyze data and summarize findings on the condition of Oklahoma wetlands in a report in 2023.

Meetings and Calls Attended by Staff

- 7/12: Planning meeting to discuss the development of a new Wetlands Program Website with Jake Searock
- 7/12: Monthly Wetlands Program meeting to discuss progress on ongoing projects.

Presentations Given by Staff

• 7/25: Wetlands presentation given at OKC Full Circle Bookstore

Trainings and Conferences Attended by Staff

• 7/19: Attended Crossroads (Soil Health) Conference in Enid

Accomplishments by Project

Wetland Determinations:

Completed 5 wetland determinations

Mitigation Plan Review

None received

Citizen Requests for Wetland Information

Offered support and provided contact information for programs to 9 landowners/citizens

Floodplain Mapping

- Submitted Quarterly Progress Report
- Completed roughly 200 km2 of the Canadian River Study Area National Wetlands Inventory (NWI) map update (~10% of the study area)

OKRAM Integration

Offered support to Cameron Sherbon

RWIP Refinement

- Submitted Quarterly Progress Report
- Completed application of the updated RWIP protocol at 2 HUC 8 watersheds (Dirty-Greenleaf and Lower Cimarron).
- Began applying RWIP in 3 additional HUC-8 watersheds (Lower Neosho, Lower North Fork Red, and Upper Washita)
- Compiled list of 30 potential wetland restoration sites for GRDA in the Neosho and Grand Lake Watersheds from RWIP shapefiles

OKRAM Guidebook

 Drafted 15 pages of the OKRAM guidebook to complete a draft version of the entire OKRAM guidebook

National Wetlands Condition Assessment

 Completed the 2022 National Wetlands Condition Assessment Intensification Plant ID/QA (Identified roughly 30 plants)

Technical Writing & Records Management

Technical Program

Water Quality Division, Oklahoma Conservation Commission
Report for Karla Spinner, Sarah Gilmer, Joseph Dyer, Brooks Tramell and Dan
Dvorett

Meetings and Calls Attended by Staff

- 7/5: Technical Programs monthly staff meeting
- 7/5: Planning meeting to develop a QA database

Presentations Given by Staff

No presentations were given by staff in July 2023

Trainings and Conferences Attended by Staff

No trainings or conferences were attended in July 2023

Quality Assurance Accomplishments

Data Requests:

No data requests in July 2023.

Data Quality Assurance/Quality Control (QA/QC)

- Completed Quality Control (QC) checks on 10 data collections.
- Entered 200 data collections into the water quality database

Other QA/QC duties

• Completed the development of a new QA database to improve organization and efficiency.

Analytical and Reporting Accomplishments

- Continued work on OCC's Web App, including updates to improve aesthetics.
- Continued analyses to improve biological assessment models for wadeable streams in Oklahoma. Preliminary species richness models were completed.
- Completed all analyses for the yearly Rotating Basin Report, summarizing the results for the 4th cycle of monitoring in Basin 5 (Lower Red River). Data was prepared for presentation in the report and analytical methods were outlined in the report.
- Drafted updates to the GIS Modeling, Special Projects and Photo documentation QAPPs for submission to USEPA
- Created a program to auto-generate site summaries, and 67% of Basin 4 site summaries are completed and awaiting review.



Blue Thumb in Pictures July 2023



Education Activities continue...



There was a good turnout for Blue
Thumb's **Bug and Fish Identification Workshop** held at
Spring Creek in Edmond on June 24. Blue
Thumb staff members counted on benthic macroinvertebrates and fish from the stream to be the subjects of interest.



Children at the Otoe Missouria tribal environmental camp got to take a close look at fish and bugs from Red Rock Creek in Noble County.



Blue Thumb staff had an exhibit at the brand new **Crossroads Regenerative Agriculture Conference** in Enid in July. Briant and Cheryl promoted the upcoming Blue Thumb training that will be held in Enid in September plus they provided information about Yard by Yard.



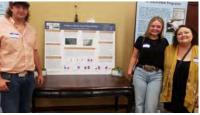


Journey to the Bottom of the Creek! was the kids camp that Kim Shaw and Briant Nguyen led in conjunction with the Grand River Dam Authority in Langley, Oklahoma.

(top) The summer campers got a feel for nonpoint source pollution and watersheds.

(just above) Children are getting to learn what fish are in Summerfield Creek.





(left) With a Friends of Blue Thumb grant, the Oklahoma County Conservation District provided dinner and an evening of entertainment to central Oklahoma Blue Thumb volunteers.

(above) High School volunteers Connor and Kaysen (El Reno) with Ann of BlueSTEM AgriLearning Center and their poster comparing urban and rural streams, which they brought to the OK CCD event.

Summer Fish Collections

Among the areas being fished this summer were Blue Thumb monitored streams in Payne County.















Volunteers Educating the Public!

Tulsa volunteers Jade and Michelle borrow an EnviroScape and Incredible Journey set for youth education this summer.

Note in Cheryl's hand is the companion exhibit piece that helps to demonstrate the tiny amount of water that is fresh and available.



Summer Campers at Woolaroc, Osage

County Blue Thumb provided a stream introduction experience for 36 summer campers at Woolaroc on July 18. Woolaroc is a living museum with lots of different animals outside and also exhibits inside. These children met some bugs and fish from Warrior Creek.







A good template for watershed education! Blue Thumb volunteers and staff turned out at the Glenpool Farmers Market (top) and then at Coal Creek in Morris Park (directly above) to let citizens in the Coal Creek watershed learn how the stream is doing.

And we won't stop here! Next we will set up our exhibit at the Glenpool Public Library.



Blue Thumb staff members Kim and Briant met with Sara and Vicki to get them set up with monitoring on Soldier Creek in Midwest City. Additional volunteers who graduated from the June training in OKC are soon to be set up on Bishop Creek and Bishop Creek tributary (Norman); Guy James Creek in OKC; and Silver Creek in Spencer. It is helpful for volunteers to have Blue Thumb staff present their first time out for stream monitoring.

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

Mike Sharp, State Geographic Information Coordinator & Director July

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.
- Worked on OGI and OCC IT budgets.

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.
- Provided GIS support to OCC Watershed Dam Easement Initiative
- Attended Kick Off Meeting for 2023 GIS 911 Training grant
- Analyzed test imagery from Planet Labs to determine suitability of identifying red cedar population during leaf-off conditions.
- Collaborated with Yuting Zhou, OSU, regarding acquisition of satellite imagery of the North Canadian watershed for use in red cedar studies.
- Conducted field tests to ground truth Planet satellite imagery for identification of red cedar trees.
- Worked on Non-Coal Inventory.
- Assisted Land Management in identifying potential reclamation sites in Jackson and Ottawa counties.
- Worked with Dell technicians on installing new tape drive in datacenter.
- Worked with Pinnacle Business Systems to develop process to upgrade OGI Active Directory and Windows Services.

Land Management Division Report

August 7, 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.
- Statewide Non-Coal 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.
- Work in conjunction with NRCS on training for planners.
- Attended ACCO conference in Norman 7/26 to discuss Land Management Programs.
- Work with Janet Stewart on Land Management Program rules and Right of Entry for programs.
- Attended CD meetings in;
 - Atoka County

PROGRAM MANAGEMENT

Unpaved Roads Program:

- Updated training materials for Unpaved Roads ESM Training.
- Next ESM training August 10th in Weatherford.
- Visited with County Commissioners about upcoming training.
- Communicated with numerous counties about projects and applications.
- Construction completed on Lincoln Co Districts 2 and 3 pilot projects.
- Construction started in:
 - o Choctaw County
 - o Pawnee County
 - o Cherokee County

North Canadian Eastern Red Cedar Eradication Program:

- Staff attended board meetings in:
 - o Harper County
 - o Ellis County
 - Woodward County
 - o Dewey County
 - o Major County
 - o Blaine County
 - o Central North Canadian
 - o East Canadian
- Create position descriptions for Cedar Eradication Technicians (4).
- Review equipment quotes for technicians.
- Met with John Weir and John Hendrix about Prescribed Fire portion of program.
- Worked on training component for PBA and Rural Fire Department grants.

Conservation and Nutrient Management Planning:

- NMP planner awaiting mapping program for NMP map development.
- Staff working on required training for Planner certifications in AgLearn.
- Staff attended board meetings in Ellis, Rogers, Cleveland, LeFlore, Bryan, Haskell, Kiamici CCD, Marshall.
- Conducted field visits for State Cost-Share in multiple counties for contract signatures and practice certification with NRCS.
- Developed 16 Conservation Plans.
- Nutrient Management Planning open to plan request on April 17th.
 - \circ 7 plan request total as of 7/24/23.
 - o 4 plans completed and approved by ODAFF.
- Staff completed trainings:
 - o Conservation Desktop Teams
 - o Yard by Yard
 - o WHEG Monarch and Forest Stand Improvement
 - o Conservation Planner 1 AgLearn
 - o Soil Health

Special Projects:

- Okemah Drainage Project. (City of Okemah Funds)
 - o Updated design and specs for project.
 - o Submitted updated forms to CAP for bid announcement.
 - o New bid release in August.
- Clear Boggy Creek Log Jam. (Special Project Funds)
 - o Atoka County.
 - o Log jam putting pressure on county bridge.
 - o Approximate size 120' wide x 100' long x 10' deep.
 - o Project will advertise in August through the Atoka County CD.

Land Restoration:

- Gilbreath Copper Mine (Jackson County)
 - o Site visit on July 13th.
 - o Project located SW of Altus
 - o Former 1000+ ac mine site, abandoned in 1974.
 - o Working on aerial survey.
 - o Design will begin after survey.
- Howerton Tar Creek Project (Ottawa County)
 - o 30 ac. site in Picher
 - o Severely impacted by lead and zinc underground mining
 - o Project already has plans, designs, etc. Never completed due to funds being cut in 2006.
- Underhill Picher Site (Ottawa County)
 - o 25 ac. site in Picher
 - o Site consists of chat piles and water bodies.
 - o More complex site due to former asphalt operation.
 - o Working on aerial survey.
- Rock crusher Barrier Project(Nowata County)
 - o 3 ac. water HWB remaining from former rock mine.
 - o 1,120 ft. of DH along old Hwy 169.
 - o DH is located approximately 6' from edge of road.
 - o Plan is to install safety barrier on south, east and north side of pit.
- Visiting other potential project sites in:
 - o Pontotoc County
 - o Kingfisher County
 - LeFlore County

Vegetation and Maintenance

- Loudermilk Phase 1(Rogers County) Fertilized in April, will release project to landowner.
- Taloka Creek (Haskell County) Permanent vegetation schedule for establishment Fall 23.
- Selrahc (Haskell County) Vegetation over seeding in Fall 23, then will release to landowner.
- Fowler (Haskell County) Maintenance will begin in Fall 2023, then project will be released.

State Wide Non-Coal Inventory

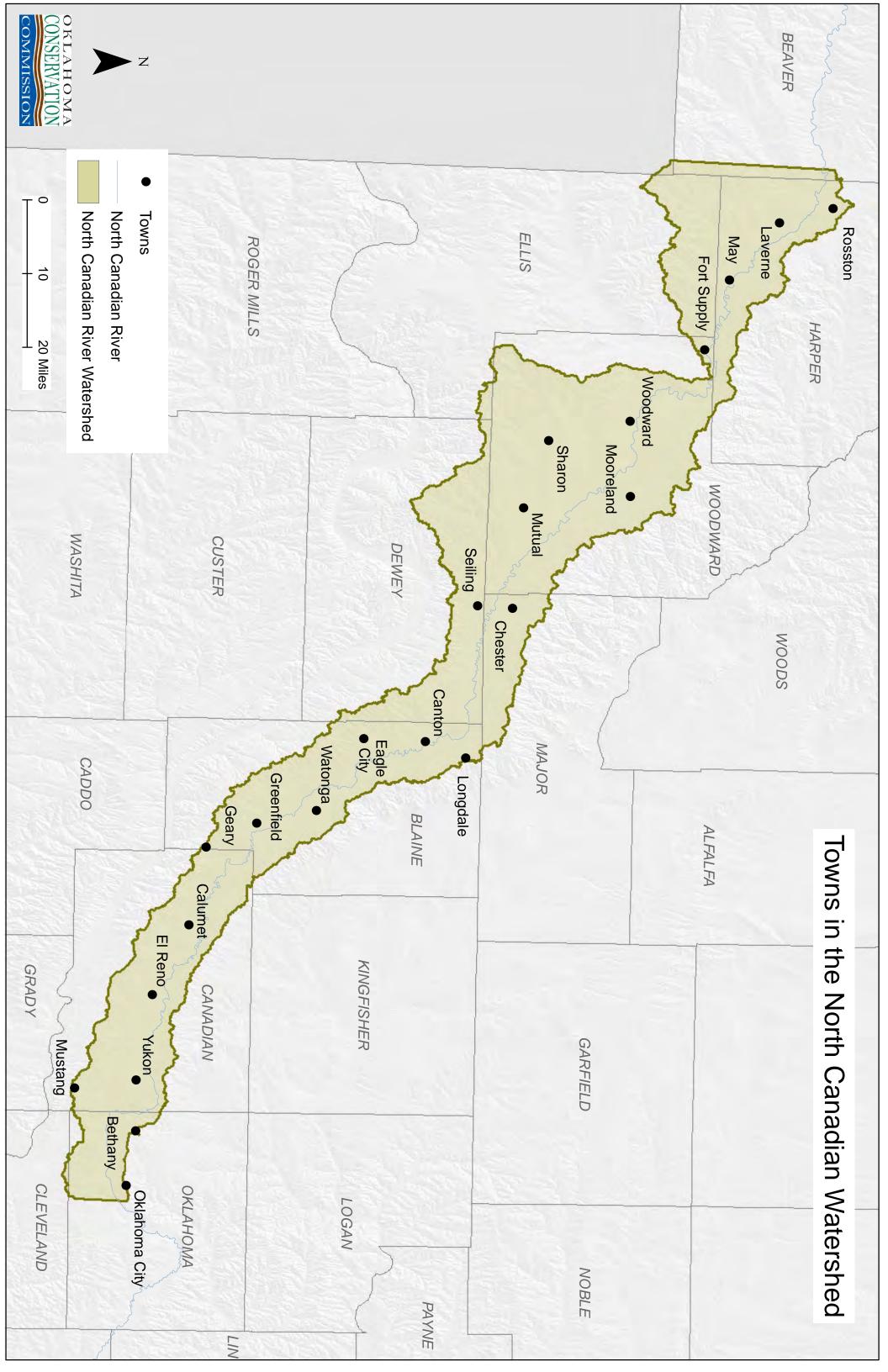
- Updated AML Non-coal Inventory progress worksheet.
- Updated AML Non-coal Inventory status map updated.
- Updated AML Non-coal assignment map.
- Identified potential mines not listed under MRDS system.

Inventories initiated & ongoing:

Marshall County Conservation District

Inventories completed:

- Jefferson County CD
- Stephens County CD
- Hughes County CD
- Bryan County CD



OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES STAFF SUMMARY OF ACTIVITIES FOR JULY 2023

Monday, August 7, 2023

Division Director, Clancy Green

- o Provided new month district services update to all districts
- Discussed district statuses, updates, and concerns with ADCs; provided guidance and assistance as needed
- o Facilitated surplus drop-off with assistance from WQ staff
- o CPM Program completed weekly assignments and attended in-person session
- Discussed district staffing and operational concerns with Trey, Lisa, ADCs, and district boards
- Reviewed JPOs
- o Discussed/presented on Terry Peach Cedar Project with:
 - o Ellis CCD
 - Woodward CCD
 - o High Plains RC&D
- o Generated COBs for new employees
- o FY24 budget planning and preparation
 - o Sent out allocation emails to districts
 - Facilitated 2 Teams Training sessions regarding the FY24 Allocation Memo & Policies
- o Assisted Hughes CCD with payroll revision and timesheet questions
- o Assisted Lincoln CCD with district manager interviews
- o Sent out August Teams training invites, began preparation for sessions
- o Continued training/providing guidance to Deer Creek CCD district manager
- o Continued training/providing guidance to Tillman CCD district manager
- o Rolled out the updated Conservation District Handbook
- Assisted Payne and Comanche CCDs with supplier portal registration and attempts to update vendor information
- o Worked with ADCs to begin LRP/JPO process framework and resources
- o Assisted Delaware CCD with district manager interviews
- Attended
 - Soil Health Cost-Share Program Meeting
 - Lincoln CCD board meeting
 - o Woodward CCD board meeting
 - o High Plains RC&D Ranch Conversation
 - Ellis CCD board meeting

Administrative Programs Officer, Alicia Ryan

- Attended
 - o July 8 OCC Meeting
 - o District Services meeting
 - o July Teams Training on Allocations/FY Policies (both sessions)
- o Participate in A&R Committee meeting and fundraiser planning
- Went fishing with Blue Thumb
- o Built allocation packets and assist with other FY24 preparations
- o Proofed payroll, preclaims, 6A, and 6B forms for districts as needed

Area 1 District Coordinator, Lacie Landers

- o Reviewed JPOs and responded to district questions as needed
- o Prepared ADC Annual Report
- o Proofed payroll, preclaims, 6A, and 6B forms for Area I
- Attended
 - o District Services meeting
 - o Ellis CCD board meeting
 - o Texas CCD board meeting
 - Woodward CCD board meeting
 - July Teams Training on Allocations/FY Policies
- o District Updates
 - o Beaver CCD discussed electronic file storage options
 - o Cimarron CCD assisted with Annual Report submission questions
 - o Dewey CCD assisted with Annual Report content questions
 - Ellis CCD assisted with SAM update, quarterly tax reports/payments, copier claim questions
 - Garfield CCD assisted with agenda and minutes questions/revisions and costshare questions
 - o Kingfisher CCD assisted with LOA questions
 - Major CCD assisted with performance evaluation form and questions, provided guidance on fraudulent unemployment claim
 - Texas CCD assisting in interim until new district manager is hired, assisted with emails, cost-share, claims, quarterly tax reports/payments, minutes, and agendas; assisted with district manager interviews
 - Woodward CCD provided training to new district manager, assisted with costshare questions/concerns, technology questions, and annual report

Area 2 District Coordinator, Tammy Curry

- o Prepared ADC Annual Report
- o Proofed payroll, preclaims, 6A, and 6B forms for Area II
- Attended
 - District Services meeting
 - o Lincoln CCD board meeting
 - o Murray CCD board meeting
 - o Noble CCD board meeting
 - o July Teams Training on Allocations/FY Policies
- o District Updates
 - Arbuckle CD reviewed audit/compilation procedures and preparation with district manager
 - o Garvin CD assisted district manager, with 941 tax report
 - Lincoln CCD prepared minutes, meeting agenda, reimbursement claims, district correspondence, and ED2 cost-share report; scheduled special meeting, prepared packets, filed lack of quorum report; filed tax reports and made payments; assisted with district manager interviews, notified applicants of board decision
 - Murray CCD reviewed audit/compilation procedures and preparation with district manager
 - Noble CCD continued training new district manager, assisted with board meeting preparation, assisted with tax payments/reports, provided guidance as needed

Area 3 District Coordinator, Rhonda Bowman

- o Reviewed JPOs and responded to district questions as needed
- o Proofed payroll, preclaims, 6A, and 6B forms for Area III
- o Prepared ADC Annual Report
- Attended
 - o District Services meeting
 - o July Teams Training on Allocations/FY Policies
 - o Delaware CCD board meeting
 - o Wagoner CCD board meeting
- o District Updates
 - o Delaware CCD assisted with district manager interviews, onboarded and training with new district manager, Carley Tune
 - Wagoner CCD assisting in interim until new district manager is hired;
 organizing locally led meeting and board retirement reception for George Stunkard

Area 4 District Coordinator, Amy Weathers

- o Proofed payroll, preclaims, 6A, and 6B forms for Area IV
- o Attended
 - District Services meeting
 - o Deer Creek CD board meeting
 - North Caddo CD board meeting
 - West Caddo CD board meeting
 - o July Teams Training on Allocations/FY Policies
- o District Updates:
 - North Caddo CD Onboarded district manager, Kimi Dahlenburg, and began training
 - o Tillman CCD provide guidance and training for new district manager, Jason Carter

Area 5 District Coordinator, Lisa Grey

- o Proofed payroll, preclaims, 6A, and 6B forms for Area V
- Attended
 - o District Services meeting
 - o July Teams Training on Allocations/FY Policies
 - o Haskell CCD board meeting
- o District Updates
 - o LeFlore CCD training new District Manager
 - McIntosh CCD visited the office and discussed district challenges with district manager
 - o Pushmataha CCD assisted with FY23 longevity reconciliation

General Administration

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

New District Hires

- o Carley Tune, Delaware CCD District Manager, July 10
- o Kimi Dahlenburg, North Caddo CD District Manager, July 10
- o Megan White, Lincoln CCD District Manager, August 3

Current District Vacancies

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

WOODS COUNTY CONSERVATION DISTRICT

Annual Report July 1, 2021-June 30, 2022

"The basic physical objective of soil conservation activities by Department agencies shall be the use of each acre of agricultural land within its capabilities and the treatment of each acre of agricultural land in accordance with its needs for protection and improvement.

Charles F. Brannan

Brodie Bush-Chairman Steven Ward-Vice Chairman Katie Blunk-Treasurer Deb Kimbro-Member Hank Luddington-Member Kari Nixon-District Manager

Who We Are



The Woods County Conservation District owns its office space in Freedom. Woods County producers benefit from shop buildings located in both Freedom and Alva. Local pick up and delivery in either location allows more convenience for the producer when renting equipment.

The Woods County Conservation district is a local subdivision of state government. The District was formed in 1945 to ensure local people are involved in conservation activities.

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

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

The District has cooperator agreements with 846 producers in Woods County.

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

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

We also invite people to attend our monthly board meeting held on the second Wednesday of each month at 1:00pm.

1039 Main Street Freedom, OK 73842 580-621-3251

woodsccd@conservation.ok.gov



What We Do

Equipment and Services

The Woods County Conservation District offers custom planting services for producers who do not have the proper equipment or time. The District planted over 460 acres of native grass mixes, Old World Bluestem, and bermudagrass.





Woods County Conservation District has cut around 80 acres of Eastern Red Cedars and mesquite this year with the District's Bobcat and Marshall tree saw to aid in brush control management. By removing these trees, it has helped to clear the land making the pastures more productive for livestock grazing, and improves the habitats for wildlife and pollinator species. We offer mowing services for firebreaks and fence line enhancement.





The Woods County Conservation District provides rental equipment such as grass seed drills, no-till

drills, a 3-pt. combination drill, land leveler, gopher plows, and a round bale trailer to producers. The district has provided rental equipment and grass seed sales to over 52 different landowners in our area. The district also sells special order native grass seed, varieties of Old-World Bluestem, bermuda grass, buffalo grass, and others as requested. Producers purchased 600 pure live seed (pls) pounds of Old world Bluestem and 2,474 pure live seed pounds of Native mixes through the District this year.

Prescribed Burn Program



Woods County Conservation District and NRCS staff assists the Cimarron Range Preservation Association (CRPA) with their burn plans to reduce Eastern Red Cedars in Woods County. The CRPA burn association hosted their annual meeting in February, 2022. It was well attended



and we were excited to introduce the US Fish and Wildlife cost share program to support prescribed burning. The goals of the CRPA are to educate local producers on prescribed burning, pool resources, and enhance our grazing lands. WCCD supports the CRPA by

promoting prescribed burning through cost-share funding of firebreaks and burns. Eastern Red Cedar control and prescribed burning are included as priority natural resource concerns in the District's Long-Range Plan through 2024. The CRPA is an affiliate of the Oklahoma Prescribed Burn Association (OPBA) and our board treasurer

attends OPBA field days and serving on their board. The not conducive to implementing many and June 2022, so only a few Hopes are high for a more favorable

educational seminars annually while Northwest Oklahoma weather was prescribed burns between July 2021 hundred acres were burnt this year. burning season next year!

Oklahoma Conservation Cost Share Program



The Conservation District administers the Oklahoma Conservation Cost Share Program for Woods County. The District has received a total of \$89,949.87 in allocation from the Oklahoma Conservation Commission for Cost Share Programs PY23, and PY24. To date, the Woods County Conservation District has funded all of PY23, and two of

eleven contracts for PY24. Conservation practices have included brush management, firebreaks, prescribed burning, forage and biomass planting, range planting, water wells and water pipelines. The Conservation District Board obtains input from citizens through a locally led meeting and local workgroup meeting to determine which conservation practices will be included in the program each year. This year was a zoom meeting held with NRCS, Oklahoma Tribal Conservation Advisory Council, and the Conservation Districts of Woods, Harper, and Beaver counties.



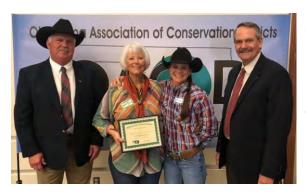


Activities

- The WCCD board and staff were excited to get back in the "norm" with live board meetings. We welcomed Hank Luddington as a new board member, moving up from his position as an associate member. Through the year, we had an 80% attendance with quorum met at each meeting!
- The Great Plains Grasslands Initiative workshop was attended by three board members and the district manager. Producers were informed of the collaborative effort to reduce the encroachment of Eastern Red Cedar throughout Woods County.



• The Area I meeting was well attended by three board members and the district manager. What a great trip to Major county to enjoy the accomplishments! Woods County Conservation District received



Outstanding District for Area I. Dr. Katie Blunk began her reign as the OACD Area I Director, e n j o y i n g t h e responsibilities of the position! The



Woods County did an excellent job with their presentations in the OACD speech contest. Our speakers won first and second place in Division II and we were well represented in Division I.



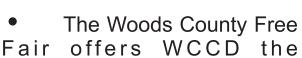




• Out with the old and in with the new! After a long wait, the District's new GMC pickup was ready for work and excitement was in the air on "getting the keys" day. We were thrilled to have board members, Share Grant trustees, and our grant writing critic, Rose Blunk, show up for a photo shoot!









opportunity to highlight our programs, activities, and equipment available for producers. Amidst the Covid pandemic, the booth was unmanned. Fair attendees could pick up handouts, equipment rental rates, and seed samples.

• The Freedom Public School students participated in a spook parade through the Main Street businesses for Halloween.

Our District gave individually wrapped candy packets to the students.

 Reading is fun! In celebration of book month, local businesses volunteer to read to the kids during their library period at school. Ms. Nixon read "Sentences" by Helen Sheehy, a published author with Freedom family.



• All for the Pollinators!! WCCD planted a pollinator strip at the town park. Located beside the school, it can be used as an educational tool and add aesthetic value to the park. Although the plan was good, mother nature had other ideas and we did not get a stand of flowers. Maybe next year!





• Does your yard make the cut? WCCD is now a Yard by Yard Community Resiliency Project Conservation District!



We will be informing county residents how to build healthy soil, observe conservation, and feed the pollinators. Then each practicing yard owner can have their yard certified into the project. As a Yard

by Yard District, WCCD was given a lifetime membership into the Friends of Blue Thumb organization.

• WCCD was asked to join up with the Playa Lakes Joint Venture in the fall to participate in the Social Science and



Communications to Inform Brush Management NRCS National Conservation Innovation Grant. The District will act as the liaison between the social scientists and the producers to help pinpoint the appropriate communications that increase brush management and prescribed fire principles. We will be assisting with the grant for three years.

• NRCS Team 2 consisting of Woods, Harper, and Beaver counties held their conservation zoom meeting in conjunction with each counties' locally led meetings. Producers could learn about programs and services available from each county and then participate to give their resource concerns for their area. These concerns are where each District Board determines their practices for the following cost share program year. Two WCCD board members and the district manager attended via zoom. The meeting is a partnership with NRCS, Oklahoma Tribal Conservation Advisory Council and the Team 2 Conservation Districts.

Annual Report



 Woods County's own Lazy KT Ranch was nominated and awarded the prestigious Leopold Conservation Award at the OACD State Meeting.

The Leopold Conservation Award is presented to private landowners dedicated to leaving their land better than how they found it, in spire other







through their example, and help the general public understand the vital role private landowners play in conservation success. Dr. Katie Blunk, Michael Horntvedt, and Rose Blunk were joined by family and friends to celebrate their accomplishment.



WCCD sent three
 Board Members and the
 District Manager to the
 OACD State Meeting to
 Iearn the latest in
 conservation activities,
 programs, and meet fellow
 constituents from around



the state. This knowledge is brought back to help Woods County move forward as leaders in conservation practices. Our Conservation District sponsored Senator Murdock, Senator Pederson, and Representative Newton

to attend the OACD Legislators Dinner. Woods County was honored to be constituents of Representative Dr. Carl Newton as he was awarded Legislator of The Year by Leopold Award winner, Dr. Katie Blunk. Our own Kaitlyn Rhodes took third place honors in the OACD State Speech contest. It was a great year to be a part of conservation and proud to be from Woods County!



• Conservation Day at the Capitol was attended by Dr. Katie Blunk and Michael Horntvedt. Concerned conservation activists educated legislators about upcoming conservation bills to allow them to make informed decisions. It was a success as bills were passed to allow conservation to continue to grow in Oklahoma!





- WCCD is proud to be able to add a new no-till drill capable of planting grass seed and legumes. The Strobel drill is larger than our Truax, providing 15 feet of planting area. It was rented out to plant native grass as soon as we acquired it.
- The Woods County Conservation District has a Community Collaborative Rain, Hail & Snow Network (CoCoRaHS) rain gauge located in Freedom at OK-WD-3 station. We have made 1143 consecutive observations as of July 2022. The station is the only active reading in Woods County.













USDA Conservation Programs

The Woods County Conservation District works closely with the NRCS in carrying out conservation work in the county. The NRCS staff provides technical assistance to the conservation district and to local landowners. NRCS programs such as EQIP, CSP, and GCI offer financial assistance to the county producers for completing their conservation practices.

- 38 EQIP contracts for \$2,051,561.33 on 33,085 acres
- 8 CSP Classic contracts for \$1,110,756 on 28,704 acres
- 2 CSP GCI contracts for \$31,475 on 349.7 acres
- 16 CRP plans

Services and programs provided by the Conservation District and NRCS are offered on a nondiscriminatory basis without regard to race, color, national origin, religion, gender, marital status, or physical disability.

Feral Swine Report for July 2023

Northern Oklahoma Feral Swine Project-Michael Horinek

- -Damage Assessments are continually being completed.
- -Attended Pawnee County Conservation District Board Meeting.
- -Utilized game cameras to scout potential trap sites.
- Aided APHIS in the field with on numerous occasions scouting, baiting traps, and removing swine from traps.
- -Currently 69 landowners have signed up in the project with approximately 50,000 acres have been enrolled in the project area.
- -140 feral swine have been captured directly related to the efforts of the Feral Swine Specialist this month.
- -Purchased and delivered bait corn for project.
- -Charging trap batteries on a daily basis, maintenance repairs on traps, trailer, and utv.
- -Extra attention being given to the Keyston KMA.
- -Participated in an agency workgroup meeting.

Red River Swine Project

Upper Red River County Feral Swine Control Pilot Project

- -BAIT TRAPS
- -HELP APHIS MOVE TRAPS
- -SETUP TRAPS AND BAIT
- -CHANGE OUT BATTERIES ON CAMERAS
- -HELP APHIS DRAG HOGS FROM TRAPS
- -SIGNED UP 2 LANDOWNERS
- -SET UP CAMERAS
- -CAUGHT 18 HOGS ROGER MILLS COUNTY

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Tammy Sawatzky, Director August 7, 2023

Administration- Tammy Sawatzky

• Approved \$1,794,536 of O&M funding requests:

<u>District</u>	Project	<u>Amount</u>
Dewey County	Multiple Sites – chemical brush control on 6 dams	\$ 5,460
Garfield County	Upper Black Bear 30 – front slope repair	113,222
Garvin	Wildhorse 1 – remove trees & brush	4,800
	Wildhorse 2 – remove trees & brush	4,800
	Wildhorse 72 – remove trees & brush	5,100
	Wildhorse 73 – remove trees & brush	3,600
	Wildhorse 77 – remove trees & brush	4,800
Grady County	Multiple Sites – chemical brush control on 46 dams	17,840
Kiowa County	Multiple Sites – funds for support of watershed aide	10,000
LeFlore County	Multiple Sites – chemical brush control on 5 dams	8,000
McClain County	Owl 12 – slipline principle spillway pipe	37,650
	Criner 10 - remove trees & brush	4,000
	Criner 11 - remove trees & brush	4,000
	Criner 19 - remove trees & brush	4,000
	Finn 20 – remove trees & brush	4,000
Murray County	Rock 2 – front slope repair	100,000
Noble County	Multiple Sites – funds for support of watershed aide	10,000
	Lower Red Rock 13 – front slope repair	73,061
	Upper Black Bear 2 – front slope repair	86,250
Pittsburg County	Multiple Sites - chemical brush control	4,900
Pontotoc County	Multiple Sites – funds for support of watershed aide	10,000
Seminole County	Big Wewoka 9 – front slope repair	126,440
	Big Wewoka 23 – front slope repair	138,700
Stephens County	Wildhorse 18 – remove trees & brush, front slope repair	199,800
	Multiple Sites – chemical brush control on 21dams	12,915
Tillman County	Jack 2B – front slope repair	131,840
Upper Washita	Multiple Sites – vehicle & equipment fuel	1,500
Washita County	Cavalry 25 – front slope repair	111,065
	Cowden Laterals 1 – front slope repair	145,405
	Oak 1 – front slope repair	93,000
	Upper Elk 18 – front slope repair	312,855
	Multiple Sites – chemical	3,033
	Multiple Sites - vehicle & equipment fuel	2,500
pproved the follow	ring requests for APHIS:	

• Approved the following requests for APHIS:

<u>District</u> <u>Project</u> Adair County Sallisaw 15

- Reconciled O&M and rehab financial records.
- NRCS agreement management for watershed activities and remedial repairs.
- Attended OCC meeting, July 6.
- Reviewed Program Year 24 Final Report.

- Conducted performance reviews for Paige Porter and Wendie Sharp, July 6; Taylor Marshall, July 10.
- Participated in meeting with NRCS and State Historic Preservation Office staff to discuss preparation of a Programmatic Agreement for streamlining Section 106 review of watershed dam construction projects funded with federal funds, July 11.
- Attended NRCS PDM meeting, July 19.
- Conducted the CPD staff meeting, July 25.
- Prepared handout materials for a tour with state Senate staff of watershed dam projects and WQ monitoring.
- Participated in a tour with state Senate staff, OCC staff, and East Canadian County CD watershed aide, Brad Martin, July 27.

Claims processed:

# of Claims	Amount		
CPD Administration	3	\$ 45,320.38	
Rehabilitation	2	11,151.43	
District O&M	13	1,211,316.91	
	TOTAL	\$1,267,788.72	

Watershed Rehabilitation and New Construction

- NRCS rehabilitation and new construction agreement management.
- Participated in Sallisaw 33 Mediation preparation meeting, July 21.
- Participated in the Sallisaw 33 Mediation, July 26. An agreement with the landowner was reached that will allow the Sequoyah County Conservation District to rehabilitate the dam after 17 years of litigation.
- Administrative, technical and land rights assistance to:

Rehabilitation

Sequoyah County - Sallisaw 33, Sallisaw 36

East Canadian County - Uncle John 10

Town of Wilburton - Fourche Maline 7M

Town of Meeker - Ouapaw 15

City of Perry – Upper Black Bear 62

Adair County - Scraper Hollow 2

Pontotoc County - Upper Clear Boggy 26

Latimer County - Boiling Springs 1

LeFlore County - Caston Mountain 1 and 2

Washita County - Oak 5

Hughes County - Little Wewoka 12

New Construction

Love County - Lower Bayou 12

Administrative Programs - Paige Porter

- Submitted Conservation Programs division inventory for annual check. July1
- Managed ongoing OKIE-POC project to establish district POC and OKIE811 Response Teams.
- PMP with supervisor T. Sawatzky, July 10.
- Received and reconciled Division vehicle/equipment logs and Comdata invoicing.
- Assisted multiple districts on OKIE811 responses and district watershed POC.
- Paid July utility services for Clinton and Pauls Valley watershed shops.
- Facilitated purchasing requests for the division.
- Reconciled & submitted Conservation Programs June P-card activity.

- Continued CP Division inventory project and maintenance.
- Compiled and prepared July CPD report to the August Commission.
- Facilitated agency membership with Association of County Commissioners of Oklahoma.
- Arranged travel for DMT to Pontotoc CCD and T. Marshall to Crossroads Conference in Enid.
- Worked on OKIE811 guide for districts.
- Facilitated CAP-00079 contract, PO and intergovernmental agreement signing and submission with Grady and CAP.
- Attended Conservation Programs Staff meeting on July 25.

Geographic Information Systems Projects - Wendie Sharp

- Continued work on Easement Mapping Initiative for watershed dams.
- As of July 21st, a total of 1977 easements linked to 456 dams have been mapped. *The total from month-to-month can fluctuate due to record modifications.*
- Worked with Janet Stewart on various Sallisaw Creek 33 map creation requests in preparation for mitigation meeting.
- Worked with Janet Stewart on Sallisaw Creek 36 maps request.
- Worked with Jason Carter, Tillman County on types of Watershed Dam documents needed to obtain and submit for mapping project.
- Reviewed dam easement documents from Grady, Arbuckle, Noble, Sequoyah, Harmon, Tillman and Atoka Conservation Districts.
- Mapped 33 watershed easement documents linked to 10 watershed dam sites through July 21st.
- Mapped encroachment areas, additional ingress/egress areas, and watershed dam road spatial
 features linked to watershed dam sites. Easement mapping is the primary focus of the project,
 although other key spatial features noted on easements and other legal documents are being
 collected to provide a comprehensive view of the watershed dam site.
- Organized and partitioned watershed dam easement documents into individual easement PDFs for Atoka, Harmon and Tillman County CD.
- Reformatted various CD's watershed dam easement PDF file names to follow standardized filenames as needed.
- 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.
- Collaborated with Shellie Willoughby and Mike Sharp in OGI on job description for new GIS position.
- Helped troubleshoot and repair desktop computer with Mike Sharp after computer crash.
- Helped Mike Sharp remove old storage units from servers at Data Center.
- Attended Commission Meeting on July 6.
- Attended CPD Meeting on July 25.

Conservation Programs Field Operations- Tom Goode

- Attended Conservation District Board meetings:
 - Garvin, July 11 Okmulgee County, July 12 Lincoln County, July 17 Creek County, July 19
- First day of work with OCC, July 10.

- Attended NRCS PDM meeting on watershed dam oversight, July 19.
- Attended Conservation Programs Division Staff Meeting on July 25.
- Legislative Budget Staff Tour on July 27.
- Watershed Aide Consultations:

Kiowa County Murray County Okfuskee County Hughes County Garvin CD

• Visited the following Conservation District offices:

Creek County Seminole County Custer County Kiowa County Okfuskee County Murray County McClain County Garvin CD

Cost-Share Program - Taylor Marshall

- Received mid-year PMP with Tammy Sawatzky, July 10.
- Held OCC Awards and Recognition Committee Meeting to discuss upcoming fundraisers and full staff meetings. July 11.
- Attended Marshall County Conservation District Board Meeting to discuss Cost-Share and use of OCC purchased Hog trap.
- Worked with two districts to arrange the potential transfer of previously mentioned hog trap from one to the other.
- Took in and processed Cost Share and Emergency Drought Claims for Payment.
- Adjusted and completed Program Year 24 Final Report for Commission review.
- Attended Soil Health Crossroads Conference in Enid, OK on July 19.
- Attended Conservation Programs Division Staff Meeting on July 25.
- Attended Legislative Budget Staff Tour on July 27.

# of Claims	# of Districts	Claim Amount		
Emergency Drought				
238	65	\$1,350,189.90		
Pond Cleanout		118	Pasture Tap	3
Well		72	Watering Facility	31
Pumping Plant		56	Heavy Use Protection Area	6
Pipeline		16	Pasture Planting	2
Cover Crop		0		
<u>PY 25</u>				
57	18	\$170,130.47		
Brush Management		768.80 Acres	Heavy Use Protection Area	1,967.50 Sqft
Herbaceous Weed Control		3,393.25 Acres	Pasture and Hay land Planting	371.10 Acres
Pond		9,985 Cy	Range Seeding	37 Acres
Watering Facility		3,063 Gal	Well	4

Watershed Dam Operation & Maintenance - George Moore & Johnny Pelley

• Technical, administrative, and legal/easement assistance to 13 Conservation Districts:

Pontotoc County Grady County Custer County Washita County Kiowa County Tillman County McClain County Murray County Mayes County Adair County Stephens County Creek County

North Fork of the Red River

- Attended Conservation District Board meetings:
 - Adair County, July 13 Creek County, July 19 Greer County, July 11 Lincoln County, July 17
- Coordinated projects with Watershed Team members from Murray County, Kiowa County, McClain County, Garvin County, Grady County and Custer County Conservation Districts.
- Answered and advised OKIE811 tickets/emergency response calls in designated districts.
- Management of equipment maintenance and repair for Watershed Program fleet.
- Took video of Pennington 1, Murray County for NRCS, July 24.
- Attended Conservation Programs Division Staff Meeting, July 25.