AGENDA

OKLAHOMA CONSERVATION COMMISSION Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma Thursday, September 7, 2023 – 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the August 7, 2023, regular meeting minutes and August 28, 2023, special meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit #1)
- Presentation of Commission Agreements (Exhibit #2)
 Discussion and possible approval of the following new agreements:
 - a. Blaine County Conservation District (OCC-809) to cooperate on the General Mills Soil Health Project through support of soil health mentoring for producers, cover crop implementation and general assistance on outreach for the program.
 - b. Garfield County Conservation District (OCC-810) to cooperate on the General Mills Soil Health Project through support of soil health mentoring for producers, cover crop implementation and general assistance on outreach for the program.
 - c. Grant County Conservation District (OCC-811) to cooperate on the General Mills Soil Health Project through support of soil health mentoring for producers, cover crop implementation and general assistance on outreach for the program.
 - d. Kay County Conservation District (OCC-812) to cooperate on the General Mills Soil Health Project through support of soil health mentoring for producers, cover crop implementation and general assistance on outreach for the program.
 - e. Kingfisher County Conservation District (OCC-813) to cooperate on the General Mills Soil Health Project through support of soil health mentoring for producers, cover crop implementation and general assistance on outreach for the program.
 - f. Noble County Conservation District (OCC-814) to cooperate on the General Mills Soil Health Project through support of soil health mentoring for producers, cover crop implementation and general assistance on outreach for the program.
 - g. Natural Resources Conservation Service (OCC-815 / NR2372223XXXXC004) to provide technical and financial assistance to OCC for remedial repairs of Salt Camp Site 21 in Creek County.
 - h. Natural Resources Conservation Service (OCC-815 / NR2372223XXXXC003) to provide technical and financial assistance to OCC for remedial repairs of Lower Red Rock Site 16 in Noble County.
 - i. The Nature Conservancy (OCC-816) to provide funds toward a wetlands partnership

to facilitate grant funded projects that will support voluntary wetland development statewide, including partnerships with Ducks Unlimited, the International Crane Foundation and other partners.

j. Oklahoma Water Resources Board (OCC-817) to use funds provided through the Principal Forgiveness Loan program to work with Grand River Dam Authority, OK Department of Environmental Quality, Oklahoma Onsite Wastewater Association and Conservation Districts to replace failing septic systems statewide.

Discussion and possible approval of the following amended agreements:

- k. Oklahoma State University College of Arts and Sciences (OCC-678) to develop a restoration plan for Saline Creek in support of the Lake Hudson watershed based plan. Amendment 1 No cost time extension.
- 1. Oklahoma Office of Secretary of Energy and Environment (OCC-778) to create a formal mechanism to provide EPA wetland resources for the Commission's wetlands program to improve wetland maps for floodplains of the Canadian and Arkansas Rivers and associated tributaries. **Amendment 4** No cost time extension.
- M. Oklahoma State University (OCC-670) to provide funds to OCC for co-development of the OK Rapid Assessment Method (OKRAM) guidebook, including technical and narrative content and graphic design; as well as co-organizing and co-leading the OKRAM training workshop. Amendment 1 No cost time extension.
- Out of State Travel Request (Exhibit #3) Discussion and possible approval:
 - a. Environmental Protection Agency 2023 National Nonpoint Source Workshop November 6 9, 2023 Minneapolis, MN
- 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 on official Commissioner emails.
- 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. Lisa Knauf Owen, Acting 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
- 16. Next Meeting: <u>Monday, October 9</u>, 2023, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 17. Adjournment

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

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, August 7, 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, August 4, 2023, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website conservation.ok.gov.

ROLL CALL

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

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 Management 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 Wendie Sharp, Watershed Operations & Maintenance Program Jake Searock, Public Information Officer Tammy Sawatzky, Conservation Programs Division Director Maryanne Dantzler-Kyer, Environmental Projects Coordinator Taylor Marshall, Cost-Share Program Coordinator for Conservation Programs Johnny Pelley, Watershed Technician George Moore, Watershed Technician Tom Goode, Watershed O&M Program Roderick Dukes, NRCS Jeannie Hamilton, NRCS State Conservationist Amy Seiger, Chickasaw Nation

Joe Caughlin, OACD President JanLee Rowlett, ODAFF Emma Victory, ODAFF Intern Jeri Fleming, Grand River Dam Authority

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Crawley and seconded by Mr. Priess to approve the minutes of the July 6, 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. Ms. Parsley stated there was a total of \$5.7 million claims paid during the time period. The FY24 budget was approved on July 17, 2023. After discussion, a motion was made by Mr. Herald and seconded by Mr. Victor 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 ratification of a new agreement listed as item "a", on Exhibit #2, noting that staffed had gained approval from the Chair between meetings. After discussion, a motion was made by Mr. Crawley and seconded by Mr. Herlad to ratify the new agreement. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

Ms. Owen next requested ratification of an amended agreement listed as item "b," on Exhibit #2, noting that staff had gained approval from the Chair between meetings. After discussion, a motion was made by Mr. Priess and seconded by Mr. Herald to ratify the amended agreement. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

Ms. Owen presented four amended agreements for consideration listed as items "c-f" on Exhibit #2. After discussion, a motion was made by Mr. Priess and seconded by Mr. Herald to approve the amended agreements. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

Ms. Owen presented three new agreements for consideration listed as item "g-i" on Exhibit #2. After discussion, a motion was made by Mr. Victor and seconded by Mr. Priess to approve the new agreements. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

PRESENTATION OF OUT OF STATE TRAVEL REQUESTS

Mr. Lam presented 2 requests for out of state travel as listed on Exhibit #3. After discussion, a motion was made by Mr. Victor and seconded by Mr. Priess to approve out of state travel requests pending Cabinet Secretary approval. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Ms. Green presented to Commissioners recommendation of appointment for Conservation District Directors as listed in Exhibit #4. After discussion, a motion was made by Mr. Priess and

seconded by Mr. Herald to approve the district director appointments as presented. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

CONSERVATION DISTRICT JOINT PLANS OF OPERATION

Ms. Green presented to Commissioners the list (Exhibit #5) of Conservation District Joint Plans of Operations recommending approval. After discussion, a motion was made by Mr. Crawley and seconded by Mr. Priess to approve the Joint Plans of Operation as presented. Those voting aye were: Herald, Crawley, Forst, Priess and Victor. Nay votes: none. Motion carried.

DISCUSSION OF THE TERRY PEACH NORTH CANADIAN WATERSHED RESTORATION ACT PILOT PROGRAM

Mr. Lam and Mr. Tripp stated that the Commission received \$3.3 million to implement the project. The goal will be to conduct a paired watershed study with the goal of showing improved changes in water flow due to the removal of cedar. The program will also provide education to rural fire departments on the effective use of prescribed burning. Four Conservation District positions have been established to work with cities and towns to create brush free zones in an effort to mitigate wildfire risk. The agency is also looking to partner with other agencies, organizations, and businesses to enhance and expand the program.

PUBLIC COMMENTS

Jeri Fleming of Grand River Dam Authority would like to share some updates with the Commissioners on partner projects. Ms. Fleming stated GRDA assisted with Ottawa County Conservation District's Yard by Yard by donating rain barrels. She also assisted with a Yard-by-Yard workshop in Mayes County workshop with 20 participants. Rain barrels were also donated to Conservation Districts in Delaware, Rogers and Tulsa Counties. She provided an update on the RCPP Neighbors helping Neighbors program. GRDA is working on a demonstration farm with a poultry grower in LeFlore County showcasing a Rainwater Harvesting Practice. GRDA is also looking to work with a poultry grower to install a bird dehydrator that is more ecofriendly. Signs have been ordered for conservation easements and a trailer ordered for education projects. The funding for the septic system project has been utilized and she is appreciative of the funding provided by OCC that replaced 7 septic systems in the Grand Lake watershed. Completed 1,900 acres of riparian easements.

NEW BUSINESS

No new business

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food, and Forestry: JanLee Rowlett, reported that ODAFF have been visiting producers all summer, she also mentioned Secretary Arthur traveling out of county to Indonesia, Canada and Mexico, with inbound travel to Thailand, Vietnam, and Chile. They will be hosting AG in the Classroom workshop for teachers. They hosted youth development event and 30 junior exhibiters attended at the Capitol. She also mentioned hosting an event, Ag "Her" Culture for the ladies in Agriculture for college and high school students and to explore careers. Awaiting appointment of 2 new members to the Emergency Drought Commission.

USDA-Natural Resources Conservation Service: Jeannie Hamilton introduced herself to the Commission as the new State Conservationist. She noted that her last duty station was South Dakota and grew up in Montana. She stated the agency is working to get program funding obligated in EQIP and CSP. She noted that the agency is working to hire more staff across the state, and improve retention and recruitment.

Oklahoma Association of Conservation Districts: Joe Caughlin, reported that the association has wrapped up their leadership class with attendance at the soil health conference in Enid, OK. Sarah Blaney, Jean Lam, Commissioner Grant Victor and himself participated in the NACD summer meeting in North Dakota. The Association will be hosting a screening of the film "We Belong" at the Oklahoma City stockyards on September 7, 2023. Jean Lam will be a part of the panel discussion in Cheyenne, WY for the America's Grasslands Conference with NWF, National Rural Coalition and OBHRPI on Equity, Our Vision for beef improvement association, and CSC Grant goals. The Area meeting plan will begin at the end of August. OACD will be hiring 2 positions to assist with grants administration and all youth contests.

STATUS REPORTS

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Forst- stated he wanted to compliment the northwest for receiving rain and thankful for the pond to be full and grass to be good.

Mr. Priess -stated that the district is seeing challenges with the increased number of absentee landowners as well as changes in land ownership as they are investors not conservationists.

Mr. Crawley-stated Southeast Oklahoma was not in too bad of shape, the heat is starting to take a toll on grass and hoping for more rain.

Mr. Herald- stated there has been 25 inches of rain as to the date of the meeting. Thankful for the rain.

Mr. Victor- stated he appreciated the opportunity to attend the NACD meeting in North Dakota, learning more about regenerative Ag and how to think outside the box.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Trey Lam mentioned that his cover crop is headed backwards due to heat and lack of rain. He reported on the cedar program and attended district board meetings to discuss more about the project in Dewey, Blaine, Major and Harper County. He stated, "training is the key." He also noted that he was in conversation with a wind energy company about partnership in the cedar project. He noted that the Soil Health Crossroads Conference was well attended in Enid, OK. He thanked the Soil Health Director, Greg Kloxin and his team that put together the meeting. He reported the Cattleman's Association Meeting went well and had a good call with Archer Daniels Midland about regenerative Ag.

Water Quality Program: Shanon Phillips, OCC Water Quality Division Director, Ms. Phillips noted she was thankful for the success of the Crossroads Conference. She was also excited to announce that Blue Thumb for receiving one of the biggest awards from Keep Oklahoma Beautiful, they will be receiving the "Visionary Leadership Award," on November 17, 2023, at the National Cowboy & Western Heritage Museum. She reported the monitoring team was able to find a new species of fish in Oklahoma which is also a state threaten species, thelongnose darter. The population was found in two creeks in eastern Oklahoma.

Office of Geographic Information and Technical Services: Mike Sharp, Director, Dr. Sharp wanted to thank OSU for the satellite imagery to help identify red cedar in the North Canadian

watershed.

Abandoned Mine Lands Reclamation: Trampas Tripp, Director. Mr. Tripp mentioned attending the Oklahoma Association of County Commissioners Conference in Norman, OK. He also noted the next unpaved roads training will be held August 10, 2023 in Weatherford, OK. The Nutrient Management Planning has completed 4 plans. He mentioned the special projects are being put back out on re-bid, changing designs and sending to OMES CAP, that would be the Okemah Drainage Project and log jam project on Clear Boggy Creek.

District Services: Clancy Green, District Service Director, Ms. Green mentioned Becky Inman will be retiring at the end of August and that a reception has been planned for her on August 29, 2023. She also mentioned there will be a TEAMS training for district employees over the Conservation District handbook.

Conservation Programs: Tammy Sawatzky, Director. Ms. Sawatzky introduced new Conservation Programs Division employee, Tom Goode. He will be working to strengthen relations with the districts and be a helping hand with board and district employees working in the watershed program. He is part of the Operations and Maintenance team. He has made a lot of impact by attending the board meetings around the state. She asked Taylor Marshall to discuss the final report for the locally led cost share program 24 with the Commissioners. Ms. Marshall provided information to each Commission showing the distribution of funds and practices implemented for their area.

Assistant Director: Lisa Knauf Owen. Ms. Owen reported about the legislator staff tour on July 27, 2023, which included 2 agency liaisons and 2 attorneys who attended. Staff traveled to Logan, Kingfisher and Canadian Counties to learn about the Water Quality Monitoring Program and showcase the Upstream Flood Control Program Operation and Maintenance work and Rehabilitation of a site. She stated that she was working to close out several agreements with NRCS. Development of conservation district purchase orders and agency purchase orders are in full swing. She, Mr. Lam and Mr. Tripp met with John Weir, OSU and John Hendrix, USFWS, to discuss the red cedar eradication program. She wanted to express her gratitude to Shellie Willoughby for maintaining inventory, a yearly project.

NEXT MEETING

After discussion, the Commissioners next regular meeting of the Oklahoma Conservation Commission that was set for Monday, September 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 10:54 a.m.

Approved by the Oklahoma Conservation Commission on September 7, 2023.

Chair

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, August 28, 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 special 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 8:15 a.m. Friday, August 25, 2023, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website conservation.ok.gov.

ROLL CALL

Lisa Knauf Owen, Assistant Director, 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

Members Absent:

Grant Victor, Area 3 Member Gary Crawley, Area 5 Member

Others in attendance were:

Lisa Knauf Owen, Assistant Director Bert Bitseedy, Administrative Assistant Janet Stewart, General Counsel David Uranga, Human Resources Manager McKenna Perrin, Governor's Office

PROPOSED EXECUTIVE SESSION

Clay Forst, Chair, stated that as authorized by the Oklahoma Open Meeting Act in Section 307(B)(1) of Title 25 of the Oklahoma Statutes, an executive session may be held to discuss the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee. Pursuant to this provision, the Commission proposes to hold an executive session to discuss the approval of administrative leave pending an internal investigation of the Executive Director and the appointment and confirmation of an acting Executive Director in the interim.

Dan Herald made a motion, seconded by Robert Priess, to enter executive session. Those voting aye were: Herald, Forst and Priess. Nay votes: none. Motion carried.

Clay Forst, Chair, stated that the Commission will be designating and inviting the following to join the executive session:

- Lisa Knauf Owen, Assistant Director
- David Uranga, Human Resource Manager

Janet Stewart, General Counsel

The Chair asked that all other persons in attendance exit the room until the Commission returns to open session.

The Commission entered Executive Session at 9:32 a.m. on Monday, August 28, 2023.

The Chair invited the public back into the room and stated that the Commission returned to open session at 10:30 a.m. on Monday, August 28, 2023.

COMPLIANCE STATEMENT

Clay Forst, Chair, announced that the Commission entered into an executive session at 9:32 a.m. to discuss the approval of administrative leave pending an internal investigation of the Executive Director and the appointment and confirmation of an acting Executive Director in the interim as authorized by 25 O.S. Section 307(B)(1). Those present for the entirety of the executive session were Commissioners Clay Forst, Dan Herald, and Robert Priess, as well as agency staff Lisa Knauf Owen, David Uranga, and Janet Stewart. No action was taken by the Commissioners while in executive session. The Commission returned to open session at 10:30 a.m.

POSSIBLE ACTIONS RELATED TO MATTER DISCUSSED IN EXECUTIVE SESSION

Dan Herald made a motion, seconded by Robert Priess to place Trey Lam, Executive Director, on paid administrative leave for the duration of the internal investigation. Those voting aye were: Herald, Forst and Priess. Nay votes: none. Motion carried.

Robert Priess made a motion, seconded by Dan Herald, to appoint Lisa Knauf Owen, Assistant Director, as the acting Executive Director for the time being. Those voting aye were: Herald, Forst and Priess. Nay votes: none. Motion carried.

ADJOURNMENT

There being no further business, Robert Priess made a motion, seconded by Dan Herald to adjourn at 10:34 a.m. Those voting aye were: Herald, Forst and Priess. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commission on September 7, 2023.

Chair

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Emplovee W	ithholdinas	/Retirement/Insu	irance				
		,,					
00070722	19401	3000002	8/2/2023	120,051.44	515010		STATE & EDUC EMPL GRP INS BD
00070722	70000	3000002	8/2/2023	10,065.94	515010		STATE & EDUC EMPL GRP INS BD
00070742	19401	3000002	8/4/2023	124,135.86	515010		STATE & EDUC EMPL GRP INS BD
00070742	70000	3000002	8/4/2023	10,418.02	515010		STATE & EDUC EMPL GRP INS BD
00070875	70000	3000002	8/18/2023	1,386.87	512120		AMERICAN FAMILY LIFE ASSURANCE CO
00070924	19401	3000002	8/21/2023	427.35	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00070924	70000	3000002	8/21/2023	90.65	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00070921	70000	3000002	8/21/2023	645.00	512120		AMERICAN FIDELITY ASSURANCE COMPANY
00070925	19401	3000002	8/21/2023	71,066.22	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00070925	70000	3000002	8/21/2023	6,787.96	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00070925	70000	3000002	8/21/2023	17,892.47	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00070715	70000	3000002	8/2/2023	1,386.87	512120		AMERICAN FAMILY LIFE ASSURANCE CO
00070721	70000	3000002	8/2/2023	645.00	512120		AMERICAN FIDELITY ASSURANCE COMPANY
				364,999.65	Employee W	ithholdi	ngs/Retirement/Insurance
Administrati	on						
00070713	19401	1000001	8/2/2023	47.50	521120		LAM,JESS W
00070714	19301	1000001	8/2/2023	10.52	531180		BANCFIRST
00070783	19401	1000001	8/10/2023	276.78	521310		GARY CRAWLEY
00070785	19401	1000001	8/10/2023	366.80	521310		DAN HERALD
00070784	19401	1000001	8/10/2023	52.01	521310		ROBERT M PRIESS
00070786	19401	1000001	8/10/2023	331.80	521310		SAMUEL GRANT VICTOR
00070787	19401	1000001	8/10/2023	149.34	521310		CLAY FORST
00070789	19401	1000001	8/11/2023	1,043.00	532130		AMERICAN SELF STORAGE
00070825	19301	1000001	8/11/2023	2,320.00	512310		BANK OF AMERICA NA
00070825	19301	1000001	8/11/2023	345.69	522113		BANK OF AMERICA NA
00070825	19301	1000001	8/11/2023	100.00	536130		BANK OF AMERICA NA
00070825	19301	1000001	8/11/2023	261.64	536140		BANK OF AMERICA NA
00070825	19401	1000001	8/11/2023	403.72	522131		BANK OF AMERICA NA
00070825	19401	1000001	8/11/2023	1,716.00	522150		BANK OF AMERICA NA
00070846	19401	1000001	8/17/2023	140.17	521110		LAM,JESS W
00070846	19401	1000001	8/17/2023	116.50	521120		LAM,JESS W
00070874	19401	1000001	8/18/2023	87.00	521230		KNAUF OWEN,LISA R
00070922	19401	1000001	8/21/2023	521.50	532130		AMERICAN SELF STORAGE
00070938	19401	1000001	8/24/2023	87.00	521230		SEAROCK,CHARLES JACOB
00070941	19401	1000001	8/24/2023	9.62	531180		BANCFIRST
PAYROLL		1000001	-	8,789.86	511110		DIV PAYROLL - JULY SUPPLEMENTAL ONLY

17,176.45 Administration

Watershed Operation & Maintenance/Rehabilitation

00070720	19401	2000001	8/2/2023	315,331.66	546110		CAPITOL IMPROVEMENT AUTHORITY
00070776	19301	2000001	8/10/2023	265,140.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00070777	19301	2000001	8/10/2023	147.50	555170	96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00070778	19401	2000001	8/10/2023	10,000.00	555170	96	PONTOTOC COUNTY C D
00070808	19401	2000001	8/10/2023	10,000.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00070809	19401	2000001	8/10/2023	206.50	521120		MOORE,GEORGE F
00070810	19401	2000001	8/10/2023	206.50	521120		PELLEY, JOHNNY H

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070819	19301	2000001	8/11/2023	3,376.60	531380		USDA APHS WILDLIFE SEVICES
00070825	19401	2000001	8/11/2023	98.00	522131		BANK OF AMERICA NA
00070825	19401	2000001	8/11/2023	119.99	515320		BANK OF AMERICA NA
00070825	19401	2000001	8/11/2023	588.00	522131		BANK OF AMERICA NA
00070825	19401	2000001	8/11/2023	115.00	522150		BANK OF AMERICA NA
00070825	19401	2000001	8/11/2023	65.65	531350		BANK OF AMERICA NA
00070825	19401	2000001	8/11/2023	98.62	531360		BANK OF AMERICA NA
00070825	19401	2000001	8/11/2023	145.74	531370		BANK OF AMERICA NA
00070842	19401	2000001	8/14/2023	88.50	555170	91	MCCLAIN COUNTY CONSERVATION DISTRICT
00070843	19401	2000001	8/14/2023	3,463.46	555170	96	WASHITA COUNTY CONSERVATION DISTRICT
00070863	19401	2000001	8/17/2023	177.00	521120		MARSHALL, TAYLOR M
00070923	19401	2000001	8/21/2023	315,331.66	546110		CAPITOL IMPROVEMENT AUTHORITY
00070934	19401	2000001	8/23/2023	10,000.00	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00070935	19401	2000001	8/23/2023	14,280.42	555170		LOGAN COUNTY CONSERVATION DISTRICT
00070936	19401	2000001	8/23/2023	10,000.00	555170		HUGHES COUNTY CONSERVATION DIST
00070841	40000	2000003	8/17/2023	11,290.97	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00070847	40000	2000003	8/17/2023	500,000.00	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
PAYROLL		2000001		4,689.75	511110		DIV PAYROLL - JULY SUPPLEMENTAL ONLY

1,474,961.52 Watershed Operation & Maintenance/Rehabilitation

Emergency Drought Cost-Share

00070696	42500	2000001	7/28/2023	7,500.00	555170		WEST CADDO CONSERVATION DISTRICT
00070695	42500	2000001	7/28/2023	720.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00070694	42500	2000001	7/28/2023	1,260.00	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00070697	42500	2000001	7/28/2023	7,500.00	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00070698	42500	2000001	7/28/2023	7,500.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00070707	42500	2000001	7/28/2023	25,864.00	555170		LITTLE RIVER CONSERVATION DISTRICT
00070699	42500	2000001	7/28/2023	2,400.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00070700	42500	2000001	8/9/2023	13,042.30	555170		HASKELL COUNTY CONSERVATION DISTRICT
00070701	42500	2000001	7/28/2023	22,500.00	555170		TEXAS COUNTY CONSERVATION DISTRICT
00070702	42500	2000001	7/28/2023	1,650.00	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00070703	42500	2000001	7/28/2023	17,625.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00070704	42500	2000001	7/28/2023	51,432.92	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070708	42500	2000001	7/28/2023	25,360.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00070705	42500	2000001	7/28/2023	15,000.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00070706	42500	2000001	7/28/2023	15,000.00	555170		TALIHINA CONSERVATION DISTRICT
00070709	42500	2000001	7/28/2023	29,718.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00070732	42500	2000001	8/2/2023	43,848.26	555170		ELLIS COUNTY CONSERVATION DISTRICT
00070736	42500	2000001	8/2/2023	7,500.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00070733	42500	2000001	8/2/2023	7,500.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00070734	42500	2000001	8/2/2023	22,500.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00070735	42500	2000001	8/2/2023	7,500.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00070737	42500	2000001	8/2/2023	7,500.00	555170		SHAWNEE CONSERVATION DISTRICT
00070738	42500	2000001	8/2/2023	5,475.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00070739	42500	2000001	8/2/2023	3,352.53	555170		SOUTH CADDO CONS DISTRICT
00070756	42500	2000001	8/7/2023	6,418.89	555170	88	SOUTH CADDO CONS DISTRICT
00070760	42500	2000001	8/7/2023	7,500.00	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00070757	42500	2000001	8/7/2023	7,500.00	555170		MAJOR COUNTY CONSERVATION DISTRICT
00070758	42500	2000001	8/7/2023	4,400.00	555170		JEFFERSON COUNTY CONSERVATION DIST
00070759	42500	2000001	8/7/2023	22,080.00	555170		LITTLE RIVER CONSERVATION DISTRICT
00070773	42500	2000001	8/10/2023	7,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070774	42500	2000001	8/10/2023	9,800.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00070799	42500	2000001	8/10/2023	17,200.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00070822	42500	2000001	8/11/2023	15,000.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00070848	42500	2000001	8/17/2023	5,760.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00070849	42500	2000001	8/17/2023	7,500.00	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00070856	42500	2000001	8/17/2023	27,481.14	555170		HARPER COUNTY CONSERVATION DISTRICT
00070857	42500	2000001	8/17/2023	1,711.05	555170		MURRAY COUNTY CONSERVATION DISTRICT
00070850	42500	2000001	8/17/2023	17,358.80	555170		ELLIS COUNTY CONSERVATION DISTRICT
00070851	42500	2000001	8/17/2023	7,500.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00070852	42500	2000001	8/17/2023	3,494.40	555170		CRAIG COUNTY CONSERVATION DISTRICT
00070854	42500	2000001	8/17/2023	7,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00070855	42500	2000001	8/17/2023	7,264.00	555170		DEER CREEK CONSERVATION DISTRICT
00070853	42500	2000001	8/17/2023	5,546.93	555170		NORTH CADDO CONSERVATION DISTRICT
00070858	42500	2000001	8/17/2023	8,085.57	555170		NORTH FORK OF RED RIVER CONSERVATION
00070859	42500	2000001	8/17/2023	6,053.03	555170		SHAWNEE CONSERVATION DISTRICT
00070860	42500	2000001	8/17/2023	5,080.00	555170		GREER COUNTY CONSERVATION DISTRICT
00070861	42500	2000001	8/17/2023	7,500.00	555170		GARVIN CONSERVATION DISTRICT
00070862	42500	2000001	8/17/2023	6,800.00	555170		KAY COUNTY CONSERVATION DISTRICT
00070887	42500	2000001	8/18/2023	34,720.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00070888	42500	2000001	8/18/2023	11,367.09	555170		DELAWARE CO CONSERVATION DISTRICT
00070889	42500	2000001	8/18/2023	22,500.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070927	42500	2000001	8/23/2023	7,500.00	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00070947	42500	2000001	8/24/2023	7,272.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00070949	42500	2000001	8/24/2023	15,000.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
00070952	42500	2000001	8/24/2023	21,000.00	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00070948	42500	2000001	8/24/2023	11,205.99	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00070950	42500	2000001	8/24/2023	7,500.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00070951	42500	2000001	8/24/2023	7,500.00	555170		SHAWNEE CONSERVATION DISTRICT
				716,846.90	Emergency D	Drought	Cost-Share
Field Services	5						
00070725	19301	3000001	8/2/2023	300.00	555170	92	CHECOTAH CONSERVATION DISTRICT NO 20
00070741	19301	3000001	8/2/2023	183.75	555170	92	CANEY VALLEY CONSERVATION DISTRICT
00070711	19301	3000001	7/28/2023	3,673.50	555170	05	SOUTH CADDO CONS DISTRICT
00070711	19301	3000001	7/28/2023	632.98	555170	12	SOUTH CADDO CONS DISTRICT
00070710	19301	3000001	7/28/2023	3,267.20	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00070710	19301	3000001	7/28/2023	105.73	555170	79	LOGAN COUNTY CONSERVATION DISTRICT
00070710	19301	3000001	7/28/2023	150.00	555170	92	LOGAN COUNTY CONSERVATION DISTRICT
00070710	19301	3000001	7/28/2023	275.00	555170	92	LOGAN COUNTY CONSERVATION DISTRICT
00070710	19301	3000001	7/28/2023	200.00	555170	92	LOGAN COUNTY CONSERVATION DISTRICT
00070710	19301	3000001	7/28/2023	200.00	555170	92	LOGAN COUNTY CONSERVATION DISTRICT
00070710	19301	3000001	7/28/2023	250.00	555170	92	LOGAN COUNTY CONSERVATION DISTRICT
00070710	40000	3000001	7/28/2023	139.83	555170	86	LOGAN COUNTY CONSERVATION DISTRICT
00070712	40000	3000001	7/28/2023	139.83	555170	86	SOUTH CADDO CONS DISTRICT
00070719	40000	3000001	8/2/2023	1,000.00	555170		BEAVER COUNTY CONSERVATION DISTRICT
00070723	19301	3000001	8/2/2023	3,068.51	555170	05	ALFALFA COUNTY CONSERVATION DISTRICT
00070724	19301	3000001	8/2/2023	350.00	555170	92	MCINTOSH COUNTY CONSERVATION DISTRICT
00070726	19301	3000001	8/2/2023	4,584.02	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00070726	19301	3000001	8/2/2023	1,117.37	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00070726	19301	3000001	8/2/2023	2,050.09	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00070726	40000	3000001	8/2/2023	139.83	555170	86	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00070726							
00070726 00070727 00070727	19301 19301	3000001 3000001	8/2/2023 8/2/2023	2,859.03 3,062.09	555170 555170	05 07	CREEK COUNTY CONSERVATION DISTRICT CREEK COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070728	19301	3000001	8/2/2023	343.50	555170		ELLIS COUNTY CONSERVATION DISTRICT
00070729	19301	3000001	8/2/2023	458.59	555170	94	PUSHMATAHA CONSERVATION DISTRICT NO 44
0070740	40000	3000001	8/2/2023	2,500.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
0070748	40000	3000001	8/4/2023	139.83	555170	86	JEFFERSON COUNTY CONSERVATION DIST
0070748	19301	3000001	8/4/2023	3,070.79	555170	05	JEFFERSON COUNTY CONSERVATION DIST
0070762	19401	3000001	8/7/2023	84.25	555170	20	GARFIELD CO CONSERVATION DISTRICT
0070765	19401	3000001	8/7/2023	4,148.52	555170	05	WEST CADDO CONSERVATION DISTRICT
0070743	19301	3000001	8/4/2023	712.37	555170	61	PUSHMATAHA CONSERVATION DISTRICT NO 44
0070743	19301	3000001	8/4/2023	3,163.33	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
0070743	19301	3000001	8/4/2023	3,768.86	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
0070744	19301	3000001	8/4/2023	107.96	555170		PAWNEE COUNTY CONSERVATION DISTRICT
0070749	40000	3000001	8/4/2023	2,000.00	555170	99	JACKSON COUNTY CONSERVATION DIST
0070753	19301	3000001	8/7/2023	280.00	555170	83	CHEROKEE COUNTY CONSERVATION DISTRICT
0070764	19401	3000001	8/7/2023	2,350.00	555170	61	MARSHALL COUNTY CONSERVATION DISTRICT
0070754	19301	3000001	8/7/2023	1,060.00	555170	83	CHEROKEE COUNTY CONSERVATION DISTRICT
0070761	19401	3000001	8/7/2023	3,217.59	555170	05	LOVE COUNTY CONSERVATION DISTRICT
0070761	19401	3000001	8/7/2023	23.74	555170	27	LOVE COUNTY CONSERVATION DISTRICT
00070761	19401	3000001	8/7/2023	26.03	555170	27	LOVE COUNTY CONSERVATION DISTRICT
0070761	19401	3000001	8/7/2023	139.99	555170	46	LOVE COUNTY CONSERVATION DISTRICT
0070762	19401	3000001	8/7/2023	12.95	555170	26	GARFIELD CO CONSERVATION DISTRICT
00070762	19401	3000001	8/7/2023	26.50	555170	70	GARFIELD CO CONSERVATION DISTRICT
0070762	19401	3000001	8/7/2023	129.99	555170	71	GARFIELD CO CONSERVATION DISTRICT
0070762	40000	3000001	8/7/2023	3,708.63	555170	08	GARFIELD CO CONSERVATION DISTRICT
0070762	19401	3000001	8/7/2023	551.08	555170	12	GARFIELD CO CONSERVATION DISTRICT
0070763	19401	3000001	8/7/2023	4,058.72	555170	05	CLEVELAND COUNTY CONSERVATION DISTRICT
0070763	19401	3000001	8/7/2023	30.00	555170	82	CLEVELAND COUNTY CONSERVATION DISTRICT
0070763	19401	3000001	8/7/2023	250.00	555170	92	CLEVELAND COUNTY CONSERVATION DISTRICT
0070763	40000	3000001	8/7/2023	4,092.90	555170	03	CLEVELAND COUNTY CONSERVATION DISTRICT
0070765	19401	3000001	8/7/2023	112.70	555170	71	WEST CADDO CONSERVATION DISTRICT
0070766	19401	3000001	8/7/2023	302.50	555170	80	SEMINOLE COUNTY CONSERVATION DISTRICT
0070765	19401	3000001	8/7/2023	109.98	555170	80	WEST CADDO CONSERVATION DISTRICT
0070765	19401	3000001	8/7/2023	46.30	555170	81	WEST CADDO CONSERVATION DISTRICT
0070765	19401	3000001	8/7/2023	33.85	555170	82	WEST CADDO CONSERVATION DISTRICT
0070766	19401	3000001	8/7/2023	4,197.32	555170	05	SEMINOLE COUNTY CONSERVATION DISTRICT
0070766	19401	3000001	8/7/2023	135.00	555170	62	SEMINOLE COUNTY CONSERVATION DISTRICT
0070766	19401	3000001	8/7/2023	48.56	555170	81	SEMINOLE COUNTY CONSERVATION DISTRICT
				200.00		82	SEMINOLE COUNTY CONSERVATION DISTRICT
0070766	19401	3000001	8/7/2023		555170		
0070767	40000	3000001 3000001	8/7/2023 8/7/2022	139.83	555170	86 72	WEST CADDO CONSERVATION DISTRICT
0070768	19401		8/7/2023	63.00	555170	72	EAST CANADIAN COUNTY CONSERVATION DISTR
0070770	19301	3000001	8/7/2023	1,810.00	555170	83	CHEROKEE COUNTY CONSERVATION DISTRICT
0070779	19301	3000001	8/10/2023	2,153.00	555170	94	JACKSON COUNTY CONSERVATION DIST
0070801	19401	3000001	8/10/2023	1,238.51	555170	12	KONAWA CONSERVATION DISTRICT
0070800	19401	3000001	8/10/2023	5,408.25	555170	01	LEFLORE COUNTY CONSERVATION DISTRICT
0070800	19401	3000001	8/10/2023	3,945.30	555170	03	LEFLORE COUNTY CONSERVATION DISTRICT
0070788	19401	3000001	8/10/2023	2,273.57	555170	05	NORTH CADDO CONSERVATION DISTRICT
0070788	19401	3000001	8/10/2023	171.56	555170	71	NORTH CADDO CONSERVATION DISTRICT
0070788	19401	3000001	8/10/2023	185.51	555170	80	NORTH CADDO CONSERVATION DISTRICT
0070788	19401	3000001	8/10/2023	44.20	555170	81	NORTH CADDO CONSERVATION DISTRICT
0070788	19401	3000001	8/10/2023	58.68	555170	82	NORTH CADDO CONSERVATION DISTRICT
0070788	19401	3000001	8/10/2023	5,382.94	555170	01	NORTH CADDO CONSERVATION DISTRICT
0070792	19401	3000001	8/10/2023	3,212.00	555170	05	NOBLE COUNTY CONSERVATION DISTRICT
0070792	19401	3000001	8/10/2023	20.00	555170	27	NOBLE COUNTY CONSERVATION DISTRICT
0070792	19401	3000001	8/10/2023	131.44	555170	80	NOBLE COUNTY CONSERVATION DISTRICT
	19401	3000001	8/10/2023	4,050.24	555170	06	NOBLE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070795	40000	3000001	8/10/2023	1,260.00	555170	99	JEFFERSON COUNTY CONSERVATION DIST
0070793	40000	3000001	8/10/2023	2,000.00	555170	99	ADAIR COUNTY CONSERVATION DISTRICT NO 67
0070794	40000	3000001	8/10/2023	2,000.00	555170	99	LEFLORE COUNTY CONSERVATION DISTRICT
0070800	19401	3000001	8/10/2023	3,072.87	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
0070800	19401	3000001	8/10/2023	3,176.95	555170	07	LEFLORE COUNTY CONSERVATION DISTRICT
0070801	19401	3000001	8/10/2023	3,041.84	555170	05	KONAWA CONSERVATION DISTRICT
00070801	19401	3000001	8/10/2023	90.04	555170	71	KONAWA CONSERVATION DISTRICT
0070802	19401	3000001	8/10/2023	4,025.56	555170	05	MCCLAIN COUNTY CONSERVATION DISTRICT
0070802	19401	3000001	8/10/2023	4,288.81	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
0070802	19401	3000001	8/10/2023	35.00	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
0070803	19401	3000001	8/10/2023	550.18	555170	80	DEWEY COUNTY CONSERVATION DISTRICT
0070803	19401	3000001	8/10/2023	3,714.31	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
0070803	19401	3000001	8/10/2023	101.46	555170	71	DEWEY COUNTY CONSERVATION DISTRICT
0070803	19401	3000001	8/10/2023	191.46	555170	72	DEWEY COUNTY CONSERVATION DISTRICT
0070803	19401	3000001	8/10/2023	36.19	555170	81	DEWEY COUNTY CONSERVATION DISTRICT
0070803	19401	3000001	8/10/2023	150.09	555170	82	DEWEY COUNTY CONSERVATION DISTRICT
0070803	19401	3000001	8/10/2023	3,371.63	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
0070806	19401	3000001	8/10/2023	3,714.23	555170	05	PAWNEE COUNTY CONSERVATION DISTRICT
0070805	19401	3000001	8/10/2023	3,375.13	555170	05	OKMULGEE COUNTY CONSERVATION DISTRICT
0070805	19401	3000001	8/10/2023	1,683.65	555170	12	OKMULGEE COUNTY CONSERVATION DISTRICT
0070804	19401	3000001	8/10/2023	78.25	555170	71	MUSKOGEE COUNTY CONSERVATION DISTRICT
0070804	19401	3000001	8/10/2023	3,191.56	555170	05	MUSKOGEE COUNTY CONSERVATION DISTRICT
0070806	19401	3000001	8/10/2023	246.61	555170	24	PAWNEE COUNTY CONSERVATION DISTRICT
0070806	19401	3000001	8/10/2023	43.94	555170	80	PAWNEE COUNTY CONSERVATION DISTRICT
0070815	19401	3000001	8/10/2023	386.50	555170		MURRAY COUNTY CONSERVATION DISTRICT
0070807	19401	3000001	8/10/2023	4,138.77	555170	05	MAJOR COUNTY CONSERVATION DISTRICT
0070807	19401	3000001	8/10/2023	3,593.29	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
0070826	19401	3000001	8/14/2023	36.82	555170	71	DEER CREEK CONSERVATION DISTRICT
0070826	19401	3000001	8/14/2023	3,072.87	555170	05	DEER CREEK CONSERVATION DISTRICT
0070826	19401	3000001	8/14/2023	26.50	555170	70	DEER CREEK CONSERVATION DISTRICT
0070826	19401	3000001	8/14/2023	89.00	555170	70	DEER CREEK CONSERVATION DISTRICT
0070826	19401	3000001	8/14/2023	55.00	555170	71	DEER CREEK CONSERVATION DISTRICT
0070826	19401	3000001	8/14/2023	139.35	555170	80	DEER CREEK CONSERVATION DISTRICT
0070826	19401	3000001	8/14/2023	26.78	555170	81	DEER CREEK CONSERVATION DISTRICT
0070826	19401	3000001	8/14/2023	85.20	555170	82	DEER CREEK CONSERVATION DISTRICT
0070820	19401	3000001	8/14/2023	3,673.91	555170	05	HARPER COUNTY CONSERVATION DISTRICT
0070827	19401	3000001	8/14/2023	458.59	555170	94	HARPER COUNTY CONSERVATION DISTRICT
0070827	19401	3000001	8/14/2023	503.12	555170	80	HARPER COUNTY CONSERVATION DISTRICT
0070827	19401	3000001	8/14/2023	760.71	555170	12	HARPER COUNTY CONSERVATION DISTRICT
0070827	19401	3000001	8/14/2023	2,203.74	555170	84	HARPER COUNTY CONSERVATION DISTRICT
							HARPER COUNTY CONSERVATION DISTRICT
0070827	19401	3000001	8/14/2023 8/14/2023	5,393.28 3,548.03	555170	84	
10070830 10070830	19401 19401	3000001 3000001	8/14/2023 8/14/2023	3,548.03	555170 555170	07 02	SHAWNEE CONSERVATION DISTRICT
		3000001					SHAWNEE CONSERVATION DISTRICT
0070831	19401		8/14/2023	4,327.46	515410	06	GRADY COUNTY CONSERVATION DIST
0070828	19401	3000001	8/14/2023	402.61	555170	12	
0070828	19401	3000001	8/14/2023	250.00	555170	63 86	
0070828	40000	3000001	8/14/2023	139.83	555170	86	NORTH FORK OF RED RIVER CONSERVATION
0070828	40000	3000001	8/14/2023	3,541.19	555170	08	NORTH FORK OF RED RIVER CONSERVATION
0070828	19401	3000001	8/14/2023	3,273.73	555170	05	NORTH FORK OF RED RIVER CONSERVATION
0070829	19401	3000001	8/18/2023	55.00	555170	83	STEPHENS COUNTY CONSERVATION DISTRICT
0070829	19401	3000001	8/18/2023	4,494.03	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
0070829	19401	3000001	8/18/2023	4,442.43	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
0070831	19401	3000001	8/14/2023	3,378.08	555170	05	GRADY COUNTY CONSERVATION DIST
0070831	19401	3000001	8/14/2023	63.54	519130	71	GRADY COUNTY CONSERVATION DIST

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070832	19401	3000001	8/14/2023	1,119.37	555170	07	GREER COUNTY CONSERVATION DISTRICT
00070832	19401	3000001	8/14/2023	3,813.75	555170	05	GREER COUNTY CONSERVATION DISTRICT
00070832	19401	3000001	8/14/2023	101.32	555170	80	GREER COUNTY CONSERVATION DISTRICT
00070832	19401	3000001	8/14/2023	39.82	555170	81	GREER COUNTY CONSERVATION DISTRICT
00070834	19401	3000001	8/14/2023	1,984.52	555170	08	COTTON COUNTY CONSERVATION DISTRICT
00070833	19401	3000001	8/14/2023	3,893.65	555170	05	OKLAHOMA COUNTY CONSERVATION DISTRICT
00070833	19401	3000001	8/14/2023	3,058.43	555170	95	OKLAHOMA COUNTY CONSERVATION DISTRICT
00070834	19401	3000001	8/14/2023	3,069.56	555170	05	COTTON COUNTY CONSERVATION DISTRICT
00070834	19401	3000001	8/14/2023	8,000.00	555170	84	COTTON COUNTY CONSERVATION DISTRICT
00070834	40000	3000001	8/14/2023	1,983.58	555170	08	COTTON COUNTY CONSERVATION DISTRICT
00070835	40000	3000001	8/14/2023	139.83	555170	86	OKLAHOMA COUNTY CONSERVATION DISTRICT
00070835	19401	3000001	8/14/2023	45.17	555170	20	OKLAHOMA COUNTY CONSERVATION DISTRICT
00070835	19401	3000001	8/14/2023	167.00	555170	62	OKLAHOMA COUNTY CONSERVATION DISTRICT
00070835	19401	3000001	8/14/2023	450.00	555170	63	OKLAHOMA COUNTY CONSERVATION DISTRICT
00070837	19401	3000001	8/14/2023	621.90	555170	46	WASHITA COUNTY CONSERVATION DISTRICT
00070837	19401	3000001	8/14/2023	3,377.82	555170	07	WASHITA COUNTY CONSERVATION DISTRICT
00070838	19401	3000001	8/14/2023	4,174.72	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
00070836	19401	3000001	8/14/2023	3,615.73	555170	06	GARVIN CONSERVATION DISTRICT
00070836	19401	3000001	8/14/2023	3,196.06	555170	05	GARVIN CONSERVATION DISTRICT
00070838	19401	3000001	8/14/2023	25.00	555170	20	EAST CANADIAN COUNTY CONSERVATION DISTR
00070838	19401	3000001	8/14/2023	22.45	555170	83	EAST CANADIAN COUNTY CONSERVATION DISTR
00070838	40000	3000001	8/14/2023	3,186.85	555170	02	EAST CANADIAN COUNTY CONSERVATION DISTR
00070837	19401	3000001	8/14/2023	4,698.00	555170	05	WASHITA COUNTY CONSERVATION DISTRICT
00070839	19401	3000001	8/18/2023	25.00	555170	82	JOHNSTON COUNTY CONSERVATION DISTRICT
00070839	19401	3000001	8/18/2023	15.25	555170	72	JOHNSTON COUNTY CONSERVATION DISTRICT
00070839	19401	3000001	8/18/2023	1.00	555170	76	JOHNSTON COUNTY CONSERVATION DISTRICT
00070839	19401	3000001	8/18/2023	30.63	555170	80	JOHNSTON COUNTY CONSERVATION DISTRICT
00070840	19401	3000001	8/14/2023	20.00	555170	70	TILLMAN COUNTY CONSERVATION DISTRICT
00070839	19401	3000001	8/18/2023	3,370.24	555170	05	JOHNSTON COUNTY CONSERVATION DISTRICT
00070840	19401	3000001	8/14/2023	3,070.66	555170	05	TILLMAN COUNTY CONSERVATION DISTRICT
00070840	19401	3000001	8/14/2023	20.40	555170	30	TILLMAN COUNTY CONSERVATION DISTRICT
00070840	19401	3000001	8/14/2023	60.00	555170	31	TILLMAN COUNTY CONSERVATION DISTRICT
00070840	19401	3000001	8/14/2023	32.95	555170	69	TILLMAN COUNTY CONSERVATION DISTRICT
00070840	19401	3000001	8/14/2023	233.08	555170	71	TILLMAN COUNTY CONSERVATION DISTRICT
00070844	40000	3000001	8/14/2023	1,472.97	555170	99	NORTH FORK OF RED RIVER CONSERVATION
00070893	19401	3000001	8/21/2023	62.76	555170	27	MARSHALL COUNTY CONSERVATION DISTRICT
00070892	19401	3000001	8/21/2023	800.00	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00070892	19401	3000001	8/21/2023	5,649.23	555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00070892	19401	3000001	8/21/2023	269.13	555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00070892	19401	3000001	8/21/2023	3,937.70	555170	94	ELLIS COUNTY CONSERVATION DISTRICT
00070893	19401	3000001	8/21/2023	3,372.84	555170	05	MARSHALL COUNTY CONSERVATION DISTRICT
00070867	40000	3000001	8/18/2023	1,200.00	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00070868	40000	3000001	8/18/2023	600.00	555170		ARBUCKLE CONSERVATION DISTRICT
00070890	19301	3000001	8/21/2023	330.00	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00070891	19401	3000001	8/21/2023	128.98	555170	20	CHEROKEE COUNTY CONSERVATION DISTRICT
00070891	19401	3000001	8/21/2023	33.93	555170	20	CHEROKEE COUNTY CONSERVATION DISTRICT
00070891	19401	3000001	8/21/2023	169.71	555170	20	CHEROKEE COUNTY CONSERVATION DISTRICT
00070891	19401	3000001	8/21/2023	27.99	555170	20	CHEROKEE COUNTY CONSERVATION DISTRICT
00070891	19401	3000001	8/21/2023	196.00	555170	68	CHEROKEE COUNTY CONSERVATION DISTRICT
00070891	19401	3000001	8/21/2023	242.74	555170	69	CHEROKEE COUNTY CONSERVATION DISTRICT
00070891	19401	3000001	8/21/2023	242.74	555170	69	CHEROKEE COUNTY CONSERVATION DISTRICT
00070891	19401	3000001	8/21/2023	52.17	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00070891	19401	3000001	8/21/2023	50.00	555170	74	CHEROKEE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070892	19401	3000001	8/21/2023	3,295.04	555170	05	ELLIS COUNTY CONSERVATION DISTRICT
00070892	19401	3000001	8/21/2023	173.80	555170	30	ELLIS COUNTY CONSERVATION DISTRICT
00070892	19401	3000001	8/21/2023	130.86	555170	71	ELLIS COUNTY CONSERVATION DISTRICT
00070892	19401	3000001	8/21/2023	895.75	555170	80	ELLIS COUNTY CONSERVATION DISTRICT
00070892	19401	3000001	8/21/2023	158.16	555170	81	ELLIS COUNTY CONSERVATION DISTRICT
00070892	19401	3000001	8/21/2023	140.45	555170	82	ELLIS COUNTY CONSERVATION DISTRICT
00070893	40000	3000001	8/21/2023	3,480.64	555170	08	MARSHALL COUNTY CONSERVATION DISTRICT
00070893	19401	3000001	8/21/2023	175.19	555170	25	MARSHALL COUNTY CONSERVATION DISTRICT
00070893	19401	3000001	8/21/2023	27.96	555170	42	MARSHALL COUNTY CONSERVATION DISTRICT
00070893	19401	3000001	8/21/2023	120.00	555170	60	MARSHALL COUNTY CONSERVATION DISTRICT
00070893	19401	3000001	8/21/2023	73.98	555170	71	MARSHALL COUNTY CONSERVATION DISTRICT
00070893	19401	3000001	8/21/2023	651.66	555170	80	MARSHALL COUNTY CONSERVATION DISTRICT
00070893	19401	3000001	8/21/2023	54.01	555170	81	MARSHALL COUNTY CONSERVATION DISTRICT
00070893	19401	3000001	8/21/2023	96.56	555170	82	MARSHALL COUNTY CONSERVATION DISTRICT
00070894	19401	3000001	8/21/2023	130.85	555170	46	WOODWARD COUNTY CONSERVATION DISTRICT
00070894	19401	3000001	8/21/2023	551.17	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00070894	19401	3000001	8/21/2023	3,217.59	555170	05	WOODWARD COUNTY CONSERVATION DISTRICT
00070894	19401	3000001	8/21/2023	197.34	555170	20	WOODWARD COUNTY CONSERVATION DISTRICT
00070894	19401	3000001	8/21/2023	71.15	555170	23	WOODWARD COUNTY CONSERVATION DISTRICT
00070894	19401	3000001	8/21/2023	73.03	555170	36	WOODWARD COUNTY CONSERVATION DISTRICT
00070894	19401	3000001	8/21/2023	26.50	555170	70	WOODWARD COUNTY CONSERVATION DISTRICT
00070894	19401	3000001	8/21/2023	77.50	555170	71	WOODWARD COUNTY CONSERVATION DISTRICT
00070894	19401	3000001	8/21/2023	60.80	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00070894	19401	3000001	8/21/2023	48.93	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00070894	19401	3000001	8/21/2023	97.85	555170	82	WOODWARD COUNTY CONSERVATION DISTRICT
00070895	19401	3000001	8/21/2023	44.10	555170	71	ARBUCKLE CONSERVATION DISTRICT
00070895	40000	3000001	8/21/2023	3,487.28	555170	08	ARBUCKLE CONSERVATION DISTRICT
00070895	19401	3000001	8/21/2023	281.94	555170	20	ARBUCKLE CONSERVATION DISTRICT
00070895	19401	3000001	8/21/2023	86.99	555170	71	ARBUCKLE CONSERVATION DISTRICT
00070895	19401	3000001	8/21/2023	17.67	555170	72	ARBUCKLE CONSERVATION DISTRICT
00070895	19401	3000001	8/21/2023	46.09	555170	80	ARBUCKLE CONSERVATION DISTRICT
00070895	19401	3000001	8/21/2023	76.72	555170	82	ARBUCKLE CONSERVATION DISTRICT
00070895	19401	3000001	8/21/2023	3,857.80	555170	06	ARBUCKLE CONSERVATION DISTRICT
00070895	19401	3000001	8/21/2023	3,210.27	555170	05	ARBUCKLE CONSERVATION DISTRICT
00070896	19401	3000001	8/21/2023	1,145.16	555170	07	DELAWARE CO CONSERVATION DISTRICT
00070896	19401	3000001	8/21/2023	2,273.57	555170	05	DELAWARE CO CONSERVATION DISTRICT
00070896	19401	3000001	8/21/2023	89.00	555170	70	DELAWARE CO CONSERVATION DISTRICT
00070896	19401	3000001	8/21/2023	11.10	555170	80	DELAWARE CO CONSERVATION DISTRICT
00070896	19401	3000001	8/21/2023	31.80	555170	82	DELAWARE CO CONSERVATION DISTRICT
00070898	19401	3000001	8/21/2023	92.44	555170	82	KIOWA COUNTY CONSERVATION DISTRICT
00070898	19401	3000001	8/21/2023	3,266.37	555170	05	WOODS COUNTY CONSERVATION DISTRICT NO 78
	19401	3000001	8/21/2023		555170		KIOWA COUNTY CONSERVATION DISTRICT
00070898 00070898			8/21/2023	5,044.02		06 05	
	19401	3000001 3000001		3,485.92 227.27	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00070898	19401		8/21/2023		555170	26	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00070898	19401	3000001	8/21/2023	430.00	555170	36	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00070898	19401	3000001	8/21/2023	148.30	555170	71	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00070898	19401	3000001	8/21/2023	61.04	555170	80 05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00070900	19401	3000001	8/21/2023	3,375.79	555170	05	ALFALFA COUNTY CONSERVATION DISTRICT
00070904	19401	3000001	8/21/2023	5,804.38	555170	01	WAGONER COUNTY CONSERVATION DIST NO 22
00070908	19401	3000001	8/21/2023	66.00	555170	72	NOWATA COUNTY CONSERVATION DISTRICT
00070899	19401	3000001	8/21/2023	3,788.45	555170	05	CENTRAL N CANADIAN RIVER CONSERVATION
00070901	19401	3000001	8/21/2023	4,131.19	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00070903	19401	3000001	8/21/2023	3,773.31	555170	05	BLAINE COUNTY CONSERVATION DISTRICT
00070902	19401	3000001	8/21/2023	3,750.22	555170	05	LITTLE RIVER CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070902	19401	3000001	8/21/2023	3,062.40	555170	02	LITTLE RIVER CONSERVATION DISTRICT
00070905	19401	3000001	8/21/2023	3,378.32	555170	05	HASKELL COUNTY CONSERVATION DISTRICT
00070905	40000	3000001	8/21/2023	4,247.80	555170	03	HASKELL COUNTY CONSERVATION DISTRICT
00070906	19401	3000001	8/21/2023	4,042.24	555170	05	SOUTH CADDO CONS DISTRICT
00070908	19401	3000001	8/21/2023	394.15	555170	46	NOWATA COUNTY CONSERVATION DISTRICT
00070908	19401	3000001	8/21/2023	84.27	555170	71	NOWATA COUNTY CONSERVATION DISTRICT
00070907	19401	3000001	8/21/2023	3,375.95	555170	05	UPPER WASHITA CONSERVATION DISTRICT
00070907	19401	3000001	8/21/2023	1,453.08	555170	84	UPPER WASHITA CONSERVATION DISTRICT
00070907	19401	3000001	8/21/2023	3,972.45	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00070909	19401	3000001	8/21/2023	215.76	555170	20	COMANCHE COUNTY CONSERVATION DISTRICT
00070909	19401	3000001	8/21/2023	63.00	555170	72	COMANCHE COUNTY CONSERVATION DISTRICT
00070911	19401	3000001	8/21/2023	85.00	555170	71	MURRAY COUNTY CONSERVATION DISTRICT
00070910	19401	3000001	8/21/2023	375.00	555170	22	MAYES COUNTY CONSERVATION DISTRICT
00070910	19401	3000001	8/21/2023	2.56	555170	80	MAYES COUNTY CONSERVATION DISTRICT
00070910	19401	3000001	8/21/2023	3,217.59	555170	05	MAYES COUNTY CONSERVATION DISTRICT
00070911	19401	3000001	8/21/2023	4,524.45	555170	05	MURRAY COUNTY CONSERVATION DISTRICT
00070911	19401	3000001	8/21/2023	3,210.70	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00070911	19401	3000001	8/21/2023	5,799.53	555170	01	MURRAY COUNTY CONSERVATION DISTRICT
00070913	40000	3000001	8/21/2023	3,478.11	555170	08	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070912	19401	3000001	8/21/2023	4,064.39	555170	05	OTTAWA COUNTY CONSERVATION DISTRICT
00070912	19401	3000001	8/21/2023	82.53	555170	69	OTTAWA COUNTY CONSERVATION DISTRICT
00070912	19401	3000001	8/21/2023	54.99	555170	71	OTTAWA COUNTY CONSERVATION DISTRICT
00070913	19401	3000001	8/21/2023	3,719.10	555170	05	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070913	19401	3000001	8/21/2023	1,143.24	555170	94	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00070914	19401	3000001	8/21/2023	90.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00070914	19401	3000001	8/21/2023	4,033.53	555170	05	ATOKA COUNTY CONSERVATION DISTRICT
00070914	19401	3000001	8/21/2023	3,438.98	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00070914	19401	3000001	8/21/2023	206.58	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00070915	40000	3000001	8/21/2023	3,586.66	555170	08	PITTSBURG COUNTY CONSERVATION DISTRICT
00070916	19401	3000001	8/21/2023	430.00	555170	71	COAL COUNTY CONSERVATION DISTRICT NO 19
00070915	19401	3000001	8/21/2023	3,435.96	555170	02	PITTSBURG COUNTY CONSERVATION DISTRICT
00070915	19401	3000001	8/21/2023	4,825.37	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00070915 00070916	19401	3000001	8/21/2023	1,980.76	555170 555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT COAL COUNTY CONSERVATION DISTRICT NO 19
00070916	19401 10401	3000001 3000001	8/21/2023 8/21/2023	3,660.25	555170	05 27	COAL COUNTY CONSERVATION DISTRICT NO 19
00070916	19401 19401	3000001	8/21/2023	298.00 364.75	555170	27 80	COAL COUNTY CONSERVATION DISTRICT NO 19
00070910	19401	3000001			555170	05	COMANCHE COUNTY CONSERVATION DISTRICT NO 19
00070917	19401	3000001	8/21/2023 8/21/2023	4,129.15 2,968.81	555170	02	COMANCHE COUNTY CONSERVATION DISTRICT
00070917	19401	3000001	8/21/2023	1,423.00	555170	84	COMANCHE COUNTY CONSERVATION DISTRICT
00070917	19401	3000001	8/21/2023	617.00	555170	84	COMANCHE COUNTY CONSERVATION DISTRICT
00070918	19401	3000001	8/21/2023	492.00	555170	46	KAY COUNTY CONSERVATION DISTRICT
00070918	19401	3000001	8/21/2023	3,669.38	555170	07	KAY COUNTY CONSERVATION DISTRICT
00070918	19401	3000001	8/21/2023	3,212.08	555170	05	KAY COUNTY CONSERVATION DISTRICT
00070918	19401	3000001	8/21/2023	78.25	555170	20	KAY COUNTY CONSERVATION DISTRICT
00070918	19401	3000001	8/21/2023	118.36	555170	26	KAY COUNTY CONSERVATION DISTRICT
00070918	19401	3000001	8/21/2023	99.11	555170	30	KAY COUNTY CONSERVATION DISTRICT
00070918	19401	3000001	8/21/2023	102.19	555170	71	KAY COUNTY CONSERVATION DISTRICT
00070918	19401	3000001	8/21/2023	620.00	555170	73	KAY COUNTY CONSERVATION DISTRICT
00070918	19401	3000001	8/21/2023	75.00	555170	76	KAY COUNTY CONSERVATION DISTRICT
00070918	19401	3000001	8/21/2023	174.00	555170	84	KAY COUNTY CONSERVATION DISTRICT
00070919	19401	3000001	8/21/2023	92.35	555170	82	CUSTER COUNTY CONSERVATION DISTRICT
00070919	19401	3000001	8/21/2023	60.00	555170	71	CUSTER COUNTY CONSERVATION DISTRICT
00070919	19401	3000001	8/21/2023	401.70	555170	72	CUSTER COUNTY CONSERVATION DISTRICT
		3000001	,, _0_0	.01.70	555170		

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070919	19401	3000001	8/21/2023	3,480.86	555170	07	CUSTER COUNTY CONSERVATION DISTRICT
00070920	19401	3000001	8/21/2023	87.50	555170	71	HUGHES COUNTY CONSERVATION DIST
0070920	19401	3000001	8/21/2023	43.31	555170	80	HUGHES COUNTY CONSERVATION DIST
0070920	19401	3000001	8/21/2023	3,632.91	555170	06	HUGHES COUNTY CONSERVATION DIST
0070919	19401	3000001	8/21/2023	250.00	555170	63	CUSTER COUNTY CONSERVATION DISTRICT
0070919	19401	3000001	8/21/2023	3,721.78	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
0070920	19401	3000001	8/21/2023	48.56	555170	81	HUGHES COUNTY CONSERVATION DIST
0070920	19401	3000001	8/21/2023	26.14	555170	82	HUGHES COUNTY CONSERVATION DIST
0070920	19401	3000001	8/21/2023	2,211.67	555170	05	HUGHES COUNTY CONSERVATION DIST
0070953	19401	3000001	8/24/2023	3,594.98	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
0070953	19401	3000001	8/24/2023	135.00	555170	62	LOGAN COUNTY CONSERVATION DISTRICT
0070955	19401	3000001	8/24/2023	3,828.90	555170	07	ROGERS COUNTY CONSERVATION DISTRICT
0070954	19401	3000001	8/24/2023	56.98	555170	69	PONTOTOC COUNTY C D
0070954	19401	3000001	8/24/2023	100.00	555170	71	PONTOTOC COUNTY C D
0070954	19401	3000001	8/24/2023	3,607.01	555170	06	PONTOTOC COUNTY C D
0070954	40000	3000001	8/24/2023	4,357.80	555170	08	PONTOTOC COUNTY C D
0070955	40000	3000001	8/24/2023	3,994.70	555170	03	ROGERS COUNTY CONSERVATION DISTRICT
0070955	19401	3000001	8/24/2023	5,467.96	555170	05	ROGERS COUNTY CONSERVATION DISTRICT
0070956	19401	3000001	8/24/2023	3,664.59	555170	05	MCINTOSH COUNTY CONSERVATION DISTRICT
0070958	40000	3000001	8/24/2023	139.83	555170	86	KIAMICHI CONSERVATION DISTRICT
0070957	19401	3000001	8/24/2023	3,686.75	555170	05	CANEY VALLEY CONSERVATION DISTRICT
0070957	19401	3000001	8/24/2023	26.50	555170	70	CANEY VALLEY CONSERVATION DISTRICT
0070957	19401	3000001	8/24/2023	71.46	555170	71	CANEY VALLEY CONSERVATION DISTRICT
0070957	19401	3000001	8/24/2023	66.00	555170	72	CANEY VALLEY CONSERVATION DISTRICT
0070957	19401	3000001	8/24/2023	98.31	555170	79	CANEY VALLEY CONSERVATION DISTRICT
0070958	19301	3000001	8/24/2023	12,426.67	555170	05	KIAMICHI CONSERVATION DISTRICT
0070958	19301	3000001	8/24/2023	642.00	555170	60	KIAMICHI CONSERVATION DISTRICT
0070959	19301	3000001	8/24/2023	3,942.11	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
0070959	19301	3000001	8/24/2023	3,217.59	555170	05	OKFUSKEE COUNTY CONSERVATION DISTRICT
0070961	19401	3000001	8/24/2023	3,066.90	555170	05	TALIHINA CONSERVATION DISTRICT
0070961	19401	3000001	8/24/2023	458.59	555170	94	TALIHINA CONSERVATION DISTRICT
0070961	19401	3000001	8/24/2023	95.31	555170	82	TALIHINA CONSERVATION DISTRICT
0070963	19401	3000001	8/24/2023	30.13	555170	69	MARSHALL COUNTY CONSERVATION DISTRICT
0070964	19401	3000001	8/24/2023	3,376.80	555170	05	GRANT COUNTY CONSERVATION DISTRICT
0070964	19401	3000001	8/24/2023	3,368.65	555170	07	GRANT COUNTY CONSERVATION DISTRICT
0070966	19401	3000001	8/24/2023	3,374.72	555170	05	BEAVER COUNTY CONSERVATION DISTRICT
0070966	19401	3000001	8/24/2023	70.60	555170	72	BEAVER COUNTY CONSERVATION DISTRICT
0070966	19401	3000001	8/24/2023	46.85	555170	80	BEAVER COUNTY CONSERVATION DISTRICT
0070966	19401	3000001	8/24/2023	87.69	555170	82	BEAVER COUNTY CONSERVATION DISTRICT
0070966	19401	3000001	8/24/2023	2,198.00	555170	84	BEAVER COUNTY CONSERVATION DISTRICT
0070966	19401	3000001	8/24/2023	560.00	555170	12	BEAVER COUNTY CONSERVATION DISTRICT
0070967	19401	3000001	8/24/2023	170.00	555170	62	CIMARRON COUNTY CONSERVATION DISTRICT
0070967	19401	3000001	8/24/2023	148.45	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
0070967	19401	3000001	8/24/2023	106.54	555170	82	CIMARRON COUNTY CONSERVATION DISTRICT
0070967	19401	3000001	8/24/2023	3,358.37	555170	05	CIMARRON COUNTY CONSERVATION DISTRICT
0070967	19401	3000001	8/24/2023	458.59	555170	86	CIMARRON COUNTY CONSERVATION DISTRICT
0070960	19401	3000001	8/24/2023	458.59	555170	30	CHEROKEE COUNTY CONSERVATION DISTRICT
0070960	19401 19401	3000001	8/24/2023 8/24/2023	3,060.29	555170	07	LATIMER COUNTY CONSERVATION DISTRICT
0070965	19401	3000001	8/24/2023	381.00	555170	80 82	LATIMER COUNTY CONSERVATION DISTRICT
0070965	19401	3000001	8/24/2023	590.00	555170	83	LATIMER COUNTY CONSERVATION DISTRICT
0070962	19401	3000001	8/24/2023	192.57	555170	91	CANEY VALLEY CONSERVATION DISTRICT
0070825	19401	3000005	8/11/2023	1,795.00	522131		BANK OF AMERICA NA
0070825	19401	3000005	8/11/2023	1,716.00	522150		BANK OF AMERICA NA
0070825	40000	3000005	8/11/2023	1,462.00	537170		BANK OF AMERICA NA

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070933	19401	3000005	8/24/2023	88.50	521120		GREEN,CLANCY J
00070933	19401	3000005	8/24/2023	125.51	521120		RYAN,ALICIA
00070932	19401	3000005	8/23/2023	87.00	521210		GREEN, CLANCY J
PAYROLL	10401	3000005	0/23/2023	6,475.82	511110		DIV PAYROLL - JULY SUPPLEMENTAL ONLY
THROEL		500005		0,175.02	511110		
				549,696.15	Field Service	s	
Land Manag	ement						
00070825	19401	4000001	8/11/2023	106.34	515990		BANK OF AMERICA NA
00070825	19401	4000001	8/11/2023	150.00	522150		BANK OF AMERICA NA
PAYROLL		4000001	_	9,298.60	511110		DIV PAYROLL - JULY SUPPLEMENTAL ONLY
				9,554.94	Land Manag	ement	
Water Quali	ty						
00070716	40000	5000001	8/2/2023	88.50	521120		GUNELSON,LILLIAN
00070710	40000	5000001	8/2/2023	88.50	521120		MILLER,CANDICEMARIE
00070717	40000	5000001	8/2/2023	324.50	521120		SHAW,KIMBERLY R
00070745	40000	5000001	8/4/2023	88.50	521120		MCDOWELL,GARRETT
00070746	40000	5000001	8/4/2023	88.50	521120		SWANSON, JAKE RYLEY
00070747	40000	5000001	8/4/2023	88.50	521120		NGUYEN,BRIANT
00070750	40000	5000001	8/4/2023	88.50	521120		BOND,REBECCA E
00070751	40000	5000001	8/4/2023	88.50	521120		BOND,REBECCA E
00070772	24500	5000001	8/10/2023	83,736.28	541240		GREAT PLAINS LLC
00070812	40000	5000001	8/10/2023	206.50	521120		LECKBAND, JAKE
00070813	40000	5000001	8/10/2023	88.50	521120		LECKBAND, JAKE
00070814	40000	5000001	8/10/2023	88.50	521120		GUNELSON,LILLIAN
00070824	40000	5000001	8/11/2023	88.50	521120		SWANSON, JAKE RYLEY
00070811	40000	5000001	8/10/2023	88.50	521120		NGUYEN,BRIANT
00070818	40000	5000001	8/11/2023	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00070820	19301	5000001	8/11/2023	24,156.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00070823	40000	5000001	8/11/2023	88.50	521120		MCDOWELL,GARRETT
00070825	40000	5000001	8/11/2023	-74.99	535180		BANK OF AMERICA NA
00070825	40000	5000001	8/11/2023	392.00	522130		BANK OF AMERICA NA
00070825	40000	5000001	8/11/2023	6,434.00	522131		BANK OF AMERICA NA
00070825	40000	500001	8/11/2023	875.00	522150		BANK OF AMERICA NA
00070825	40000	500001	8/11/2023	49.69	536140		BANK OF AMERICA NA
00070825	40000	500001	8/11/2023	95.19	537190		BANK OF AMERICA NA
00070825	40000	500001	8/11/2023	294.00	522131		BANK OF AMERICA NA
00070825	40000	5000001	8/11/2023	335.00	531150		BANK OF AMERICA NA
00070825	24500	5000001	8/11/2023	17,728.79	515450		BANK OF AMERICA NA
00070864	40000	5000001	8/18/2023	10,868.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00070865	40000	5000001	8/18/2023	1,443.28	555170		CREEK COUNTY CONSERVATION DISTRICT
00070871	40000	5000001	8/18/2023	206.50	521120		MCDOWELL,GARRETT
00070866	40000	5000001	8/18/2023	200.00	555170 521120		CENTRAL N CANADIAN RIVER CONSERVATION
00070873 00070869	40000 40000	5000001 5000001	8/18/2023 8/18/2023	206.50 320.50	521120 521230		MOORE, LEONARD I
00070869	40000	5000001	8/18/2023 8/18/2023	320.50	521230 521240		MILLER,CANDICEMARIE MILLER,CANDICEMARIE
00070869	40000	5000001	8/18/2023	54.00 60.00	521240 521250		MILLER,CANDICEMARIE
00070809	40000	5000001	8/18/2023	206.50	521230		SWANSON, JAKE RYLEY
00070870	40000	5000001	8/18/2023	88.50	521120		MOORE,LEONARD I
00070072	-0000	300001	5/ 10/ 2025	00.00	521120		

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
		•					
00070077	40000	5000004	0/40/2022	4 475 00	545450		
00070877	40000	5000001	8/18/2023	4,475.00	515450		JACK R DAVIS
00070930	40000	5000001	8/23/2023	2,875.00	515450 555170		JACK R DAVIS
00070931 00070940	40000 40000	5000001 5000001	8/23/2023 8/23/2023	200.00 88.50	555170 521120		CENTRAL N CANADIAN RIVER CONSERVATION
00070940	40000	5000001	8/23/2023	88.50	521120		LECKBAND,JAKE NGUYEN,BRIANT
00070959	40000	5000001	8/23/2023	88.50	521120		MOORE,LEONARD I
PAYROLL	40000	5000001	8/24/2023	19,259.34	521120		DIV PAYROLL - JULY SUPPLEMENTAL ONLY
FAINOLL		500001		19,239.34	511110		
				176,723.18	Water Quali	ty	
Wetlands							
			0 / 1 1 / 0 0 0 0				
00070825	24500	5000002	8/11/2023	3,900.96	541110		BANK OF AMERICA NA
PAYROLL		5000002		0.00	511110		DIV PAYROLL - JULY SUPPLEMENTAL ONLY
				3,900.96	Wetlands		
Soil Health							
00070825	19401	5000003	8/11/2023	769.42	522131		BANK OF AMERICA NA
00070825	19401 19401	5000003	8/11/2023	350.00	522151		BANK OF AMERICA NA
00070825	19401	5000003	8/11/2023	220.00	515290		BANK OF AMERICA NA
00070825	19401	5000003	8/11/2023	1,150.00	515290		BANK OF AMERICA NA
PAYROLL	10401	5000003	0/11/2025	5,670.64	515550		DIV PAYROLL - JULY SUPPLEMENTAL ONLY
		3000003		5,070.04	51110		
				8,160.06	Soil Health		
Cost Share -	Locally Led						
00070690	25000	5000004	7/28/2023	5,916.39	555170		NORTH CADDO CONSERVATION DISTRICT
00070691	25000	5000004	7/28/2023	14,375.00	555170		SOUTH CADDO CONS DISTRICT
00070692	25000	5000004	7/28/2023	2,323.64	555170		TALIHINA CONSERVATION DISTRICT
00070693	25000	5000004	7/28/2023	4,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00070731	25000	5000004	8/2/2023	4,828.96	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00070730	25000	5000004	8/2/2023	3,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00070755	25000	5000004	8/7/2023	3,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00070775	25000	5000004	8/10/2023	885.00	555170	96	PAYNE COUNTY CONSERVATION DISTRICT
00070796	25000	5000004	8/10/2023	4,037.67	555170		TALIHINA CONSERVATION DISTRICT
00070798	25000	5000004	8/10/2023	3,810.74	555170		KONAWA CONSERVATION DISTRICT
00070797	25000	5000004	8/10/2023	3,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00070821	25000	5000004	8/11/2023	5,568.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00070881	25000	500004	8/18/2023	6,769.77	555170		HARMON COUNTY CONSERVATION DISTRICT
00070882	25000	500004	8/18/2023	7,500.00	555170		ARBUCKLE CONSERVATION DISTRICT
00070886	25000	500004	8/18/2023	2,941.01	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00070876	25000	5000004	8/18/2023	3,000.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00070878	25000	5000004	8/18/2023	6,000.00	555170		SOUTH CADDO CONS DISTRICT
00070879	25000	5000004	8/18/2023	8,000.00	555170		KONAWA CONSERVATION DISTRICT
00070880	25000	5000004	8/18/2023	4,127.39	555170		PAYNE COUNTY CONSERVATION DISTRICT
00070883	25000	5000004	8/18/2023	8,873.97	555170		CRAIG COUNTY CONSERVATION DISTRICT
00070884	25000	5000004	8/18/2023	5,000.00	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00070885	25000	5000004	8/18/2023 8/22/2022	2,139.88	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00070928 00070929	25000 25000	5000004 5000004	8/23/2023 8/23/2023	5,569.91 3,800.00	555170 555170		JEFFERSON COUNTY CONSERVATION DIST SHAWNEE CONSERVATION DISTRICT
00070323	2000	500004	0/23/2023	5,600.00	222110		

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00070946	25000	5000004	8/24/2023	22,500.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00070943	25000	5000004	8/24/2023	2,375.00	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00070944	25000	5000004	8/24/2023	3,000.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00070945	25000	5000004	8/24/2023	4,342.51	555170		BEAVER COUNTY CONSERVATION DISTRICT
00070969	25000	5000004	8/24/2023	2,533.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
				153,217.84	Cost Share -	Locally I	Led
Cost Share - I	Prior WS III	inois River					
00070816	25000	5000006	8/11/2023	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
				100.00	Cost Share -	Prior W:	S Illinois River
Office of Geo	graphic &	Tech Services					
00070825	19401	6000001	8/11/2023	825.00	522150		BANK OF AMERICA NA
PAYROLL	13401	6000001	0/11/2023	0.00	511110		DIV PAYROLL - JULY SUPPLEMENTAL ONLY
				825.00	Office of Geo	ographic	: & Tech Services
ISD Data Pro	cessina						
	g						
00070782	40000	8800010	8/10/2023	105.00	515360		KOCH COMMUNICATIONS LLC
00070780	40000	8800010	8/10/2023	105.00	515360		KOCH COMMUNICATIONS LLC
00070781	40000	8800010	8/10/2023	105.00	515360		KOCH COMMUNICATIONS LLC
00070825	19301	8800010	8/11/2023	528.45	531130	61	BANK OF AMERICA NA
00070825	40000	8800010	8/11/2023	62.60	531130		BANK OF AMERICA NA
00070825	19401	8800010	8/11/2023	2,482.80	533150		BANK OF AMERICA NA
00070825	40000	8800010	8/11/2023	500.00	531130	35	BANK OF AMERICA NA
00070825	40000	8800010	8/11/2023	600.00	531130	35	BANK OF AMERICA NA
00070825	19401	8800010	8/11/2023	471.52	541130	11	BANK OF AMERICA NA
00070825	40000	8800010	8/11/2023	10,340.68	541120	51	BANK OF AMERICA NA
00070825	40000	8800010	8/11/2023	6,647.01	541120		BANK OF AMERICA NA
00070825	19301	8800010	8/11/2023	37.84	531130	41	BANK OF AMERICA NA
00070825	40000	8800010	8/11/2023	116.42	531130	11	BANK OF AMERICA NA
00070825	40000	8800010	8/11/2023	91.07	531130	35	BANK OF AMERICA NA
00070825	19301	8800010	8/11/2023	756.37	531130	21	BANK OF AMERICA NA
00070825	40000	8800010	8/11/2023	466.17	531130	51	BANK OF AMERICA NA
00070825	40000	8800010	8/11/2023	472.90	531130	35	BANK OF AMERICA NA
00070825	40000	8800010	8/11/2023	-47.88	532170	35	BANK OF AMERICA NA
00070825	40000	8800010	8/11/2023	30,823.93	541120	11	BANK OF AMERICA NA
00070825	19301	8800010	8/11/2023	5,662.78	541120	41	BANK OF AMERICA NA
00070825	19301	8800010	8/11/2023	201.58	541120	61	BANK OF AMERICA NA
					F 4 4 4 2 0	24	
00070825 00070845	19301 19401	8800010 8800010	8/11/2023 8/14/2023	593.70 105.00	541120 515380	21 11	BANK OF AMERICA NA KOCH COMMUNICATIONS LLC

61,227.94 ISD Data Processing

3,537,390.59 TOTAL CLAIMS AND PAYROLL

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub Description
Administration	n						
Bitseedy	7/7/2023	·	PIKEPASS RECYCLING	1000-19301	1000001-NP000	522113	PIKEPASS - Monthly Agency Pike Pass on Owned Vehicles MTM RECOGNITION - Commissioner Name Plate-
Bitseedy Bitseedy	7/17/2023 7/21/2023		MTM RECOGNITION Staples Inc VT	1000-19301 1000-19301	1000001-NP000 1000001-NP000	536130 536140	Admin Staples Inc VT - Admin Order
Bitseedy	7/26/2023	\$2,320.00	COMPSOURCE MUTUAL	1000-19301	1000001-NP000	512310	COMPSOURCE MUTUAL -Workers Comp FY 23-Admin EMBASSY SUITES OKLAHOMA - G. Crawley-July
Bitseedy	7/10/2023	\$109.72	EMBASSY SUITES OKLAHOMA	1000-19401	1000001-NP000	522131	Commission Meeting Registration for NACD Meeting-Arlington TX-6 staff
Bitseedy Grzeskiewicz	7/18/2023 7/25/2023		SQ ASSOCIATION OF TEXAS BEST WESTERN HOTELS	1000-19401 1000-19401	1000001-NP000 1000001-NP000	522150 522131	members-Admin BEST WESTERN HOTELS - Crossroads OCC admin
		\$5,147.05	Administration				
Watershed Op	erations &	Maintenance Re	habilitation				
Grzeskiewicz Grzeskiewicz	7/25/2023 7/7/2023		BEST WESTERN HOTELS WPY Oklahoma Association	1000-19401 1000-19401	2000001-B0201 2000001-NP000	522131 522150	BEST WESTERN HOTELS - Crossroads OCC CP WPY Oklahoma Association - Crossroads reg Taylor
Porter	7/13/2023	\$98.00	HOLIDAY INN EXP & SUITES	1000-19401	2000001-NP000	522131	1 night lodging- Holiday Inn Express Ada, OK- G. Moore
Porter	7/13/2023	\$98.00	HOLIDAY INN EXP & SUITES	1000-19401	2000001-NP000	522131	1 night lodging- Holiday Inn Express Ada, OK- J. Pelley 1 night lodging- Holiday Inn Express Ada, OK-
Porter	7/13/2023	\$98.00	HOLIDAY INN EXP & SUITES	1000-19401	2000001-NP000	522131	T.Harrison 1 night lodging- Holiday Inn Express Ada, OK-
Porter	7/13/2023	\$98.00	HOLIDAY INN EXP & SUITES	1000-19401	2000001-NP000	522131	K.McGregor
Porter Porter	7/13/2023 7/21/2023		HOLIDAY INN EXP & SUITES BEST WESTERN HOTELS	1000-19401 1000-19401	2000001-NP000 2000001-NP000	522131 522131	1 night lodging- Holiday Inn Express Ada, OK- R. Adams 1 night hotel -Best Western Enid Glo- T. Marshall Women In Agriculture OSU extension single Conference
Porter	7/24/2023	\$65.00	AGRICULTURAL CONFERE OSU	1000-19401	2000001-NP000	522150	fee-P.Porter
Porter	7/31/2023	\$49.24	OKLAHOMANATURALGAS	1000-19401	2000001-NP000	531360	Utility service Pauls Valley shop. OKLAHOMANATURALGAS
Porter Porter	7/31/2023 7/31/2023		TPG PaulsValleyUtilities CANVA 103862-4952370	1000-19401 1000-19401	2000001-NP000 2000001-NP000	531350 515320	Utility service Pauls Valley shop - Pauls Valley Municipal Authority Purchase CANVA online design platform. Annual subscription.

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub Description
Porter Porter	7/31/2023 7/31/2023	\$29.01	OKLAHOMANATURALGAS PSO TELPAY	1000-19401 1000-19401	2000001-NP000 2000001-NP000	531360 531370	Utility service for Clinton Shop OKLAHOMANATURALGAS Utility service for Clinton shop- PSO TELPAY
Porter	7/31/2023	\$116.73	_OG&E/USPAYMENTSBILLPAY	1000-19401	2000001-NP000	531370	Utility service Pauls Valley -OG&E
		\$1,231.00) Watershed Operations & Mainten	ance Rehabilit	tation		
Field Services	;						
	740/0000	* - 10 00				500450	Registration for NACD Meeting-Arlington TX-6 staff
Bitseedy Bitseedy	7/18/2023 7/20/2023	+ ,	SQ ASSOCIATION OF TEXAS LA QUINTA MOTOR INNS	1000-19401 1000-19401	3000005-NP000 3000005-NP000	522150 522131	members-DS LA QUINTA MOTOR INNS - C. Green- Hotel Stay-DS LA QUINTA MOTOR INNS - C. Green Hotel Stay- DS-
Bitseedy	7/25/2023	(\$15.02) LA QUINTA MOTOR INNS	1000-19401	3000005-NP000	522131	Credit
Grzeskiewicz Grzeskiewicz	7/24/2023 7/25/2023		BEST WESTERN HOTELS BEST WESTERN HOTELS	1000-19401 1000-19401	3000005-NP000 3000005-NP000	522131 522131	BEST WESTERN HOTELS - Crossroads OACD Monnot BEST WESTERN HOTELS - Crossroads OACD
Horinek Horinek	7/7/2023 7/7/2023		IN WILDLIFE DOMINION MAN STILLWATER MILLING COMP	1000-40000 1000-40000	3000005-NP000 3000005-NP000	537170 537170	Hog Trap Parts Corn For Trapping
		\$4,973.00) Field Services				
Land Manage	ment						
Ireton	7/27/2023	\$150.00	ASSOC OF CT CMMSNR OF OK	1000-19401	4000001-NP000	522150	ASSOC OF CT CMMSNR OF OK TTripp registration - Summer Safety Conf
Porter	7/31/2023		CLASSEN TAG AGENCY	1000-19401	4000001-NP000	515990	Vehicle registration -4 Land management trucks. CLASSEN TAG AGENCY
	-	\$256.34	– 4 Land Management				
Water Quality							
Trater Quality							GCFA - Pmt for Dr. Jilling soil health study. period 10/21
Baker	7/12/2023	\$17,728.79	GCFA	1000-24500	5000001-B0201	515450	- 12/22 AMZN Mktp US - Credit-refund for wading socks for
Bond	7/7/2023	(\$74.99) AMZN Mktp US	1000-40000	5000001-B0201	535180	Briant

					Department-		
Cardholder	Date	Amount	Payee	Fund-Class	•	Account	Sub Description
Baker	7/14/2023	\$49.69	EUREKA WATER COMPANY	1000-40000	5000001-B0201	536140	EUREKA WATER COMPANY - Purchase
							WPY Oklahoma Association - Crossroads Conference
Bond	7/6/2023	\$50.00	WPY Oklahoma Association	1000-40000	5000001-B0201	522150	for Briant N
							WPY Oklahoma Association - Crossroads reg Cheryl C
Grzeskiewicz	7/7/2023	\$50.00	WPY Oklahoma Association	1000-40000	5000001-B0201	522150	(23-4))
0	7/7/0000	\$50.00		1000 10000	5000004 50004	500450	WPY Oklahoma Association - Crossroads reg Briant
Grzeskiewicz	7/7/2023	\$50.00	WPY Oklahoma Association	1000-40000	5000001-B0201	522150	N(23-4) WPY Oklahoma Association - Crossroads reg Brooks T
Grzeskiewicz	7/7/2023	\$50.00	WPY Oklahoma Association	1000-40000	5000001-B0201	522150	(23-3)
Grzeskiewicz	7/7/2023		WPY Oklahoma Association	1000-40000	5000001-B0201	522150	WPY Oklahoma Association - Crossroads reg Jason
Grzeskiewicz	7/7/2023		WPY Oklahoma Association	1000-40000	5000001-B0201	522150	WPY Oklahoma Association - Crossroads reg Brad R
Grzeskiewicz	7/25/2023		BEST WESTERN HOTELS	1000-40000	5000001-B0201	522131	BEST WESTERN HOTELS - Crossroads OCC WQ
							PHILLIPS 66 - COWBOY TRAV - Purchase ICE FOR
Leckband	7/11/2023	\$5.67	PHILLIPS 66 - COWBOY TRAV	1000-40000	5000001-B0201	537190	SAMPLES
							PHILLIPS 66 - SEI 42019 - Purchase ICE FOR
Leckband	7/12/2023		PHILLIPS 66 - SEI 42019	1000-40000	5000001-B0201	537190	SAMPELS
Leckband	7/25/2023		LOVE'S #252	1000-40000	5000001-B0201	537190	LOVE'S #252 - Purchase ICE FOR SAMPLES
Leckband	7/25/2023		LOVE'S #486	1000-40000	5000001-B0201	537190	LOVE'S #486 - Purchase ICE FOR SAMPLES
Leckband	7/26/2023	\$5.55	LOVE'S #252	1000-40000	5000001-B0201	537190	LOVE'S #252 - Purchase ICE FOR SAMPLES
Miller	7/6/2023	\$575.00	PAYPAL PROJECT WET	1000-40000	5000001-B0201	522150	Project WET Coordinator's Conference Registration Fee PINE LODGE RESORT -Riverology 101 Teacher
Miller	7/14/2023	\$3,398.00	PINE LODGE RESORT	1000-40000	5000001-B0201	522131	Workshop lodging
Ramming	7/11/2023	\$3.49	PHILLIPS 66 - HUTCH118	1000-40000	5000001-B0201	537190	PHILLIPS 66 - HUTCH118 - ice for samples
							NORTHWEST INN - 1nt in woodward for jason r for rb
Ramming	7/12/2023		NORTHWEST INN	1000-40000	5000001-B0201	522131	sampling
Ramming	7/12/2023		PHILLIPS 66 - HUTCHS 116	1000-40000	500001-B0201	537190	PHILLIPS 66 - HUTCHS 116 - ice for samples
Ramming	7/13/2023		LOVE'S #385	1000-40000	5000001-B0201	537190	LOVE'S #385 - ice for samples
Ramming	7/18/2023	\$2.99	LOVE'S #385	1000-40000	5000001-B0201	537190	LOVE'S #385 - ice for samples HOLIDAY INN EXP - 1nt in poteau for leonard moore
Ramming	7/27/2023	\$98.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131	RB water sampling
Shaw	7/3/2023		HAMPTON INN & SUITES STIL	1000-40000	5000001-B0201	522131	Briant Nguyen - 4 nights, June 26-30 - GSA Rate
Shaw	7/3/2023		HAMPTON INN & SUITES STIL	1000-40000	5000001-B0201	522131	Lillian Gunelson - 4 nights, June 26-30 - GSA Rate
Shaw	7/3/2023		HAMPTON INN & SUITES STIL	1000-40000	5000001-B0201	522131	Kim Shaw - 4 nights, June 26-30 - GSA Rate
Shaw	7/3/2023		HAMPTON INN & SUITES STIL	1000-40000	5000001-B0201	522131	Rebecca Bond - 4 nights, June 26-30 - GSA Rate
Shaw	7/3/2023	\$294.00	HAMPTON INN & SUITES STIL	1000-40000	5000001-B0201	522131	Candice Miller - 3 nights, June 27-20 - GSA Rate
							MYSUITES Lawton - hold room (reimbursed) - 102260
Shaw	7/12/2023	\$80.00	MYSUITES	1000-40000	5000001-B0201	522130	July 10th - GSA Rate
Show	7/12/2023	¢00.00	MYSUITES	1000 40000	5000001 80004	522130	MYSUITES Lawton - hold room (reimbursed) - 102260 July 10th - GSA Rate
Shaw	1/12/2023	φου.υυ	WITSUITES	1000-40000	5000001-B0201	522130	July IVIII - GOA Rale

	_	_	_		Department-		
Cardholder	Date	Amount	Payee	Fund-Class	Program	Account	Sub Description
Shaw	7/12/202	3 \$80.00	MYSUITES	1000-40000	5000001-B0201	522130	MYSUITES Lawton - hold room (reimbursed) - 102260 July 10th - GSA Rate
Onaw	1112/202	φου.υυ	MISSILS	1000-40000	3000001-20201	522150	MYSUITES Lawton - hold room (reimbursed) - 102260
Shaw	7/12/202	3 \$80.00	MYSUITES	1000-40000	5000001-B0201	522130	July 10th - GSA Rate
Shaw	7/13/202	3 (\$80.00) MYSUITES	1000-40000	5000001-B0201	522130	MYSUITES Lawton - Credit for held room July 10th - GSA Rate
							MYSUITES Lawton - some of the payment - 102260 -
Shaw	7/13/202	3 \$113.68	MYSUITES	1000-40000	5000001-B0201	522130	July 10th - GSA Rate MYSUITES Lawton - Credit for some of it - 102260 -
Shaw	7/13/202	3 (\$327.81) MYSUITES	1000-40000	5000001-B0201	522130	July 10th - GSA Rate
0	-			1000 10000	5000004 50004	500400	MYSUITES Lawton - Purchase some more - 102260 -
Shaw	7/13/202	3 \$357.08	MYSUITES	1000-40000	5000001-B0201	522130	July 10th - GSA Rate MYSUITES Lawton - Credit for held room July 10th -
Shaw	7/13/202	3 (\$80.00) MYSUITES	1000-40000	5000001-B0201	522130	GSA Rate
Shaw	7/13/202	3 \$100.27	MYSUITES	1000-40000	5000001-B0201	522130	MYSUITES Lawton - Purchase some more - 102260 July 10th - GSA Rate
Onaw	1113/202	σ φτο <u>σ</u> .27	MISSILS	1000-40000	3000001-20201	522150	MYSUITES Lawton - Purchase incorrectly - 102260 July
Shaw	7/13/202	3 \$357.08	MYSUITES	1000-40000	5000001-B0201	522130	10th - GSA Rate
Shaw	7/20/202	3 (\$4.41) MYSUITES	1000-40000	5000001-B0201	522130	MYSUITES Lawton Credit for 1 room on 1 of 3 taxes - July 10th - GSA Rate
							MYSUITES Lawton - Credit for some of it - 102260 July
Shaw	7/20/202	3 (\$327.81) MYSUITES	1000-40000	5000001-B0201	522130	10th - GSA Rate BEST WESTERN ATOKA INN & SUITES - 102260 -July
Shaw	7/24/202	3 \$98.00	BEST WESTERN ATOKA INN &	1000-40000	5000001-B0201	522131	19th - GSA Rate
Oh avu	7/04/000	n		4000 40000	5000004 50004	500404	HOLIDAY INN EXPRESS POTEAU - 102260 - July 20th - GSA Rate
Shaw	7/24/202	3 \$98.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131	- GSA Rate MYSUITES Lawton - Credit for tax 102260 - one night
Shaw	7/27/202	3 (\$11.27) MYSUITES	1000-40000	5000001-B0201	522130	July 10th - GSA Rate
Shaw	7/27/202	3 (\$11.27) MYSUITES	1000-40000	5000001-B0201	522130	MYSUITES Lawton - Credit for tax 102260 - one night July 10th - GSA Rate
onaw	11211202	φ (ψ ι ι.2)			0000001 20201	022100	MYSUITES Lawton - Credit for tax 102260 - one night
Shaw	7/27/202	3 (\$11.27) MYSUITES	1000-40000	5000001-B0201	522130	July 10th - GSA Rate MYSUITES Lawton - Credit for tax 102260 - one night
Shaw	7/27/202	3 (\$11.27) MYSUITES	1000-40000	5000001-B0201	522130	July 10th - GSA Rate
							HOLIDAY INN EXPAlva - 102260 - Lillian Gunelson -
Shaw	7/31/202	3 \$98.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	July 26th - GSA RATE HOLIDAY INN EXAlva - 102260 - BNguyen - June 26th -
Shaw	7/31/202	3 \$98.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	GSA Rate
Chave	7/04/000			1000 10000	E000004 B0004	500404	HOLIDAY INN EXPAlva - 102260 - R Bond - July 26th -
Shaw	7/31/202	3 \$98.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	GSA RATE

					Department-		
Cardholder	Date	Amount	Payee	Fund-Class	Program	Account S	Sub Description
							HOLIDAY INN EXPAlva - 102260 - Kim Shaw - July
Shaw	7/31/2023	¢00 00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	26th - GSA RATE
Swanson	7/4/2023		CONOCO - JIFFY TRIP 140	1000-40000	5000001-B0201	522131	1 Bag of Ice for Samples
Swanson	7/6/2023		LOVE'S #219	1000-40000	5000001-B0201	537190 537190	2 Bags of Ice For Samples
Swanson	7/11/2023	+	CONOCO - JIFFY TRIP 140	1000-40000	5000001-B0201	537190 537190	2 Bags of Ice For Samples
Swanson	7/19/2023		QT 73 INSIDE	1000-40000	5000001-B0201	537190	2 Bags of Ice For Samples
Swanson	1/19/2023	φ0.90		1000-40000	3000001-00201	557 190	HOLIDAY INN EXP - 1 nt RB 3.5 fish sampling for
Swanson	7/20/2023	\$96.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131	JSwanson &G McDowell
Swanson	7/26/2023	,	CASEYS #4098	1000-40000	5000001-B0201	537190	3 bags of ice for samples
Swanson	7/27/2023	, -	CASEYS #3739	1000-40000	5000001-B0201	537190	2 Bags of Ice For Samples
							HOLIDAY INN EXP - 1 nt RB 3.5 fish sampling for
Swanson	7/27/2023	\$98.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	JSwanson &G McDowell
							BEST WESTERN B. Nguyen Crossroads Conf Enid-tax
Bond	7/24/2023	\$114.76	BEST WESTERN HOTELS	1000-40000	5000001-B0202	522131	charged ; refunded
							BEST WESTERN C. Cheadle to attend Crossroads
Bond	7/24/2023	\$212.76	BEST WESTERN HOTELS	1000-40000	5000001-B0202	522131	Conference in Enid
							BEST WESTERN HOTELSadj to fix credit that was
Bond	7/24/2023	\$0.02	BEST WESTERN HOTELS	1000-40000	5000001-B0202	522131	\$0.02 too much
							BEST WESTERN HOTELS - Credit for taxes lodging for
Bond	7/25/2023	(\$16.76)) BEST WESTERN HOTELS	1000-40000	5000001-B0202	522131	C. Cheadle (23-4)
D 1				1000 10000	5000004 50000	500404	BEST WESTERN HOTELS - Credit for taxesC. Cheadl
Bond	7/25/2023	(\$16.78) BEST WESTERN HOTELS	1000-40000	5000001-B0202	522131	or B. Nguyen DCAM CENTRAL PRINTING - Purchase-Fish Printing
Dand	7/06/0000	¢225.00	DOAM CENTRAL DRINTING	1000 10000	5000001 B0000	521150	5
Bond Baker	7/26/2023 7/3/2023		DCAM CENTRAL PRINTING AMZN Mktp US 8Y77Y22U3	1000-40000 1000-24500	5000001-B0202 5000002-B0201	531150 541110	sheets AMZN Mktp US 8Y77Y22U3 - Camera/Equip for PIO
Baker	7/3/2023		AMZN Mktp US ZL7190TB3	1000-24500	5000002-B0201 5000002-B0201	541110 541110	AMZN Mktp US ZL7190TB3 - Camera/Equip for PIO
Baker	7/3/2023	+)	AMZN Mktp US 6Q7NC64E3	1000-24500	5000002-B0201	541110	AMZN Mktp US 6Q7NC64E3 - Camera/Equip for PIO
Baker	7/6/2023		AMZN Mktp US IS49127W3	1000-24500	5000002-B0201	541110	AMZN Mktp US IS49127W3 - Camera/Equip for PIO
Baker	7/7/2023	,) AMZN Mktp US	1000-24500	5000002-B0201	541110	AMZN Mktp US - Credit
Baker	7/24/2023	N 1 1	REGEN AG LAB LLC	1000-19401	5000003-B0201	515290	REGEN AG LAB LLC - Soil Testing Burns (SH)
Baker	7/24/2023	1	REGEN AG LAB LLC	1000-19401	5000003-B0201	515290	REGEN AG LAB LLC - Soil Sample K. Anderson (SH)
Baker	7/25/2023		REGEN AG LAB LLC	1000-19401	5000003-B0201	515290	REGEN AG LAB LLC - Soil Sample Kevin Stacy (SH)
Grzeskiewicz	7/7/2023		WPY Oklahoma Association	1000-19401	5000003-B0201	522150	WPY Oklahoma Association - Crossroads reg GKloxin
							, i i i i i i i i i i i i i i i i i i i
Grzeskiewicz	7/7/2023	\$50.00	WPY Oklahoma Association	1000-19401	5000003-B0201	522150	WPY Oklahoma Association - Crossroads reg MGrezki
							WPY Oklahoma Association - Crossroads reg
Grzeskiewicz	7/7/2023	\$50.00	WPY Oklahoma Association	1000-19401	5000003-B0201	522150	JTitchener
Grzeskiewicz	7/7/2023	\$50.00	WPY Oklahoma Association	1000-19401	5000003-B0201	522150	WPY Oklahoma Association - Crossroads reg BS
							WPY Oklahoma Association - Crossroads reg
Grzeskiewicz	7/7/2023	\$50.00	WPY Oklahoma Association	1000-19401	5000003-B0201	522150	JAnderson

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
Grzeskiewicz Grzeskiewicz	7/7/2023 7/7/2023		WPY Oklahoma Association WPY Oklahoma Association	1000-19401 1000-19401	5000003-B0201 5000003-B0201	522150 522150		WPY Oklahoma Association - Crossroads reg MLong WPY Oklahoma Association - Crossroads reg JBlom
Grzeskiewicz Grzeskiewicz	7/18/2023	. ,	WPY Oklahoma Association EMBASSY SUITES NORMAN	1000-19401 1000-19401	5000003-B0201 5000003-B0201	515990 522131		WPY Oklahoma Association - Crossroads sponsorship EMBASSY SUITES NORMAN - Credit taxes 7/20/2023(19401-SH)
Grzeskiewicz	7/24/2023		EMBASSY SUITES NORMAN	1000-19401	5000003-B0201	522131		EMBASSY SUITES NORMAN - OCA convention Blane S HILTON GARDEN INN NORMAN - OCA convention
Grzeskiewicz Grzeskiewicz Grzeskiewicz	7/24/2023 7/25/2023 7/25/2023	3 (\$31.00)	HILTON GARDEN INN NORMAN BEST WESTERN HOTELS BEST WESTERN HOTELS	1000-19401 1000-19401 1000-19401	5000003-B0201 5000003-B0201 5000003-B0201	522131 522131 522131		MGrezki BEST WESTERN HOTELS - Credit for taxes charged 7/18/23 (19401-SH) BEST WESTERN HOTELS - Crossroads OCC SH
Grzeskiewicz	7/25/2023		_EB OK SUSTAINABILITY	1000-19401	5000003-B0201	515990		EB OK SUSTAINABILITY - Sponsor Okla Sustainability Summit (19401-SH)
Office of Geog Willoughby	graphic & T 7/21/2023		NSGIC	1000-19401	6000001-NP000	522150		NSGIC - National States Geographic InfoCouncil Conf Mike Sharp
		i	Office of Geographic & Tech Serv	vices				
ISD Data Proc	essing							
Tramell	7/11/2023	\$62.60	ATT BILL PAYMENT	1000-40000	8800010-B0201	531130		Monthly internet for Brooks Tramell at Cherokee CCD AT&T PAYMENT - Monthly Agency Cell Phone Bill 06-
Bitseedy	7/6/2023	3 \$116.42	AT&T PAYMENT	1000-40000	8800010-E0202	531130	11	13-23-Admin AT&T PAYMENT - Monthly Agency Cell Phone Bill 06-
Bitseedy	7/6/2023	\$466.17	AT&T PAYMENT	1000-40000	8800010-E0202	531130	51	13-23-WQ AT&T PAYMENT - Monthly Agency Cell Phone Bill 06-
Bitseedy	7/6/2023	\$91.07	AT&T PAYMENT	1000-40000	8800010-E0202	531130	35	13-23-DS Swine AT&T PAYMENT - Monthly Agency Cell Phone Bill 06-
Bitseedy Bitseedy	7/6/2023 7/6/2023	• • •	AT&T PAYMENT	1000-40000 1000-19301	8800010-E0202 8800010-NP000	531130 531130		13-23-DS AT&T PAYMENT - Monthly Agency Cell Phone Bill 06- 13-23-AML

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
								AT&T PAYMENT - Monthly Agency Cell Phone Bill 06-
Bitseedy	7/6/2023	\$756.37	AT&T PAYMENT	1000-19301	8800010-NP000	531130	21	13-23-CPD AT&T PAYMENT - Monthly Agency Cell Phone Bill 06-
Bitseedy	7/6/2023	\$528.45	AT&T PAYMENT	1000-19301	8800010-NP000	531130	61	13-23 OGI
Dantzler-Kyer	7/6/2023	\$10,340.68	DMI DELL K-12/GOVT	1000-40000	8800010-E0202	541120	51	DMI DELL K-12/GOVT - Final chargeruggedized field laptops/tablets (22-7)
Horinek	7/18/2023	\$500.00	HOGEYE	1000-40000	8800010-E0202	531130	35	Monthly Subscription for Hogeye Cameras HOGEYE - DS Monthly Hog Trap Camera Payments
Bitseedy	7/28/2023	\$600.00	HOGEYE	1000-40000	8800010-E0202	531130	35	07/27/23
Willoughby	7/25/2023	\$593.70	PINNACLE BUSINESS SYSTEMS	1000-19301	8800010-B0202	541120	21	2 replacement Dell Power Edge Servers; replacement tape drive
Willoughby	7/25/2023	\$6,647,01	PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-E0202	541120	14	2 replacement Dell Power Edge Servers; replacement tape drive
0,								2 replacement Dell Power Edge Servers; replacement
Willoughby	7/25/2023	\$201.58	PINNACLE BUSINESS SYSTEMS	1000-19301	8800010-E0202	541120	61	tape drive 2 replacement Dell Power Edge Servers; replacement
Willoughby	7/25/2023	\$5,662.78	PINNACLE BUSINESS SYSTEMS	1000-19301	8800010-E0202	541120	41	tape drive 2 replacement Dell Power Edge Servers; replacement
Willoughby	7/25/2023	\$30,823.93	PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-NP000	541120	11	tape drive
Ryan	7/3/2023	(\$47.88)	SHI INTERNATIONAL CORP	1000-40000	8800010-E0202	532170	35	SHI INTERNATIONAL CORP - Credit for incorrect licenses
Bitseedy	7/17/2023	\$471.52	SHI INTERNATIONAL CORP	1000-19401	8800010-NP000	541130	11	SHI -Adobe Licenses-J. Searock-Admin Teamviewer Sofware for remote access to Cons District
Willoughby	7/25/2023	\$2,482.80	Teamviewer.com	1000-19401	8800010-NP000	533150		Computers

\$60,807.94 ISD Data Processing

\$105,759.39 Total Purchases

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY July 2023

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10		-
CONSERVATION PROGRAMS	20		-
DISTRICTS	30	32,686.83	32,686.83
ABANDONED MINE LANDS	40		-
WATER QUALITY	50	52,891.80	52,891.80
GIS	60		-
IT	88		
TOTAL DIVISIONS		85,578.63	85,578.63
APPROPRIATED FUNDS		2,377,288.00	2,377,288.00
AGENCY TOTAL		2,462,866.63	2,462,866.63



8/24/2023 08:27:49 AM Page 1

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

64500

<u>Available Cash</u>	Allotment Budget	<u>Prior Yr Exp</u>	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	<u>Class</u>
1,044,983.86									191
	.69	327,918.19	.00	.00	.00	327,918.88	22	40	19102
	.00	890.41	.00	.01	.00	890.42	22	88	19102
	691,341.38	362,769.67	179,745.09	71,445.56	118,820.00	1,424,121.70	23	40	19112
	142,062.50	10,759.23	173,863.85	5,814.42	.00	332,500.00	23	50	19112
	589.71	.00	.00	14,910.29	.00	15,500.00	23	88	19112
156,241.66	833,994.28	702,337.50	353,608.94	92,170.28	118,820.00	2,100,931.00			192
	.00	1,385,517.00	588,671.32	156,297.68	.00	2,130,486.00	23	20	19211
3,214,069.75		1,385,517.00	588,671.32	156,297.68		2,130,486.00			193
	119,330.78	858,162.99	72,076.28	12,978.95	.00	1,062,549.00	23	10	19301
	52,707.92	6,092,577.18	878,479.11	40,395.79	.00	7,064,160.00	23	20	19301
	17,836.03	6,108,098.88	627,505.44	401,147.65	.00	7,154,588.00	23	30	19301
	2,089,391.86	471,367.49	9,373.42	9,552.98	411,418.25	2,991,104.00	23	40	19301
	7,207.42	1,128,337.82	244,542.54	37,811.22	.00	1,417,899.00	23	50	19301
	7,488.87	316,031.44	669.50	1,098.19	.00	325,288.00	23	60	19301
	20.88	126,255.37	15,440.79	5,682.96	.00	147,400.00	23	88	19301
2,430,908.65	2,293,983.76	15,100,831.17	1,848,087.08	508,667.74	411,418.25	20,162,988.00			194
	201,735.44	.00	111,757.21	979,716.35	.00	1,293,209.00	24	10	19401
	203,553.67	.00	1,032,733.20	6,990,510.13	.00	8,226,797.00	24	20	19401
	443,305.81	.00	968,882.39	7,874,455.80	.00	9,286,644.00	24	30	19401



8/24/2023 08:27:49 AM Page 2

<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	<u>Available Cash</u>
64500										
	194									2,430,908.65
	19401	40	24	7,105,762.00	.00	1,734,591.93	37,132.09	.00	5,334,037.98	
	19401	50	24	2,002,899.00	.00	1,569,012.13	146,734.93	.00	287,151.94	
	19401	60	24	312,593.00	.00	243,688.58	23,368.21	.00	45,536.21	
	19401	88	24	299,550.00	.00	204,170.68	3,059.32	.00	92,320.00	
	200			28,527,454.00		19,596,145.60	2,323,667.35		6,607,641.05	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	300.00	.00	.00	500.00	
	210			10,970.00		2,052.29		2,339.16	6,578.55	7.40
	210									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	13,000.00	.00	.00	2,000.00	
	245			45,000.00		14,415.00		2,585.00	28,000.00	379,900.00
	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	



8/24/2023 08:27:49 AM Page 3

<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	<u>Available Cash</u>
64500	245									379,900.00
	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	41,627.90	17,728.79	135,185.20	136,909.50	
	24500	50	23	341,611.00	.00	41,553.13	110,581.24	188,704.16	772.47	
	24500	50	24	573,397.00	.00	434,447.04	9,001.00	.00	129,948.96	
	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	28,000.00	.00	.00	.00	
	250			1,868,186.39		561,097.96	134,006.41	439,725.31	733,356.71	5,470,569.01
	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	720,358.00	.00	.00	67,952.00	
	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	3,037,962.25	199,766.70	1,782,760.11	79,510.94	
	25000	50	24	5,136,200.00	.00	5,017,426.15	118,773.85	.00	.00	



8/24/2023 08:27:49 AM Page 4

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	250									5,470,569.01
	255			16,529,445.00	-	9,580,986.16	321,540.55	6,204,792.20	422,126.09	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	
				327,660.00				327,660.00		
	400									13,121,124.70
	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	47,493.30	3,705.92	.00	25,000.78	
	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	154,500.00	511,290.97	.00	23,285,274.03	
	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	113,924.27	50,786.33	1,222,578.65	952,374.75	
	40000	30	24	1,440,162.00	.00	1,233,664.94	57,059.92	.00	149,437.14	
	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	456,045.59	61,745.71	2,296,601.39	240,956.31	
	40000	50	24	3,040,236.00	.00	2,298,886.68	131,610.56	.00	609,738.76	
	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	10,340.68	304,043.16	102,556.15	



8/24/2023 08:27:49 AM Page 5

30,906,535.56

<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	400									13,121,124.70
	40000	88	23	355,194.00	.00	55,354.43	89,407.79	141,867.97	68,563.81	
	40000	88	24	202,854.00	.00	186,799.03	1,162.60	.00	14,892.37	
				72,064,842.32		5,410,658.55	883,582.33	8,689,948.63	57,080,652.81	
	415									0.52
	424									0.69
	425									4,260,251.42
	42500	20	23	24,500,000.00	.00	4,624,850.31	1,360,458.75	18,511,690.94	3,000.00	
	42500	20	24	5,988,309.00	.00	4,260,251.42	367,598.89	.00	1,360,458.69	
	700			30,488,309.00		8,885,101.73	1,728,057.64	18,511,690.94	1,363,458.69	538,712.24
	70000	30	22	450,000.00	.00	9,157.00	.00	313,630.71	127,212.29	
	70000	30	23	450,000.00	.00	2,832.27	23,039.76	366,184.56	57,943.41	
	70000	30	24	470,000.00	.00	411,104.22	49,318.78	.00	9,577.00	
				1,370,000.00		423,093.49	72,358.54	679,815.27	194,732.70	
	994									(1.51)

45,230,686.48

8,253,580.16

52,047,242.18

69,564,524.64

175,626,271.71

530,238.25

	State of Oklahoma	
-NAV-	Allotment Budget and Available Cash	8/24/2023
S S OKLAHOMA	As Of August 24,2023	08:27:49 AM
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<u>Business</u> <u>Unit</u>	<u>Class</u>	Dept Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals		_	175,626,271.71	530,238.25	45,230,686.48	8,253,580.16	52,047,242.18	69,564,524.64	30,906,535.56

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Blaine County Conservation District	OCC-809	To cooperate on the General Mills Soil Health Project through support of soil health mentoring for producers, cover crop implementation and general assistance on outreach for the program.		9/1/2023	6/30/2024		\$21,000	Fund 245 - General Mills
b	Garfield County Conservation District	OCC-810	To cooperate on the General Mills Soil Health Project through support of soil health mentoring for producers, cover crop implementation and general assistance on outreach for the program.		9/1/2023	6/30/2024		\$21,000	Fund 245 - General Mills
C	Grant County Conservation District	OCC-811	To cooperate on the General Mills Soil Health Project through support of soil health mentoring for producers, cover crop implementation and general assistance on outreach for the program.		9/7/2023	6/30/2024		\$21,000	Fund 245 - General Mills

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	Kay County Conservation District	OCC-812	To cooperate on the General Mills Soil Health Project through support of soil health mentoring for producers, cover crop implementation and general assistance on outreach for the program.		9/1/2023	6/30/2024		\$21,000	Fund 245 - General Mills
e	Kingfisher County Conservation District	OCC-813	To cooperate on the General Mills Soil Health Project through support of soil health mentoring for producers, cover crop implementation and general assistance on outreach for the program.		9/1/2023	6/30/2024		\$21,000	Fund 245 - General Mills
f	Noble County Conservation District	OCC-814	To cooperate on the General Mills Soil Health Project through support of soil health mentoring for producers, cover crop implementation and general assistance on outreach for the program.		9/1/2023	6/30/2024		\$21,000	Fund 245 - General Mills
g	Natural Resources Conservation Service	OCC-815 (NR237335XXXXC 004)	To provide technical and financial assistance to OCC for remedial repairs of Salt Camp Creek Site 21 in Creek County.		9/7/2023	12/31/2024	\$625,485		Federal Funds

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
h	Natural Resources Conservation Service	OCC-816 (NR237335XXXXC 003	To provide technical and financial assistance to OCC for remedial repairs of Lower Red Rock Site 16 in Noble County.		9/7/2023	12/31/2024	\$193,100		Federal Funds
i	The Nature Conservancy	OCC-816	to provide funds toward a wetlands partnership to facilitate grant funded projects that will support voluntary wetland development statewide, including partnerships with Ducks Unlimited, International Crane Foundation and other partners.		9/7/2023	6/30/2024	\$30,000		Fund 245 - TNC
j	Oklahoma Water Resources Board	OCC-818	to use funds from the Principal Forgiveness Loan program to work with Grand River Dam Authority, Oklahoma Department of Environmental Quality, Oklahoma Onsite Wastewater Association and Conservation Districts to replace failing septic systems statewide.		9/7/2023	6/30/2024	\$300,000		EPA Clean Water SRF
k	OSU College of Arts and Sciences	OCC-678	To develop a restoration plan for Saline Creek in Support of the Lake Hudson Watershed Based Plan.	Amendment 1 - No cost time extension.	5/1/2021	7/31/2024		\$56,000	245 Funds - GRDA

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
I	OK Secretary of Energy and Environment	OCC-778	To create a formal mechanism to provide EPA wetland resources for OCC's Wetlands Program to improve Wetland Maps for Floodplains of the Canadian and Arkansas Rivers and Associated Tributaries.	Amendment 4 - No cost time extension	10/1/2019	7/31/2024	\$175,086		EPA 104 B3
m	Oklahoma State University (OSU)	OCC-670	To provide funds to OCC for co-development of the Oklahoma Rapid Assessment Method (OKRAM) guidebook, including technical and narrative content and graphic design; as well as co-organizing and co- leading the OKRAM training workshop.	Amendment 1 - No cost time extension	10/1/2020	12/31/2024	\$66,404		EPA 104(b)(3) federal funds

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
а	November 6 - 9, 2023	Environmental Protection Agency	2023 National Nonpoint Source Workshop	Minneapolis, MN	Phillips, Kloxin	\$3,216.00	Federal Funds / 319

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	
Delaware County	Ronald	Cate	James Morrill	6/30/2024		E2

*Did not meet 75% meeting attendance requirement

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

Area I	Area II	Area III
Blaine		Creek Muskogee Osage Tulsa

Area IV

Area V

McIntosh

*Added after packet was sent

GENERAL COUNSEL AUGUST 2023 SUMMARY

Meetings Attended:

- August 3 Principle Staff Meeting OKC, OK
- August 3 Meeting on VET Report OKC, OK
- August 3 Meeting on Cost-Share OKC, OK
- August 7 Commission Meeting OKC, OK
- August 7 District Employee HB Training Discussion OKC, OK
- August 8 Payne County Conservancy Board Meeting STW, OK
- August 8 ArchiveSocial Meeting ZOOM
- August 8 District Teams Training TEAMS
- August 9 District Teams Training TEAMS
- August 16 Meeting to discuss PDM's current list of watershed issues STW, OK
- August 16 Call to discuss settlement agreement for Sallisaw 33 Teleconference
- August 21 Human Resources Meeting OKC, OK
- August 22 Emergency Drought Commission Meeting OKC, OK
- August 22 Agency Meeting with Cabinet Secretary OKC, OK
- August 28 Special Meeting OKC, OK
- August 30 Mill Creek 17 & 18 Discussion with VMC Teleconference
- August 31 Principle Staff Meeting 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, Grady CCD, Grant CCD, Johnston CCD, Latimer CCD, Little River CD, Love CCD, Major CCD, Okfuskee CCD, Okmulgee CCD, Payne County CD, Sequoyah CCD, Tillman CCD, Wagoner CCD, and Woodward CCD

Responded to questions or issues by conservation districts regarding the following topics: logiam agreement, AT&T billing and flood control updates, board agenda and executive session process, building agreement, consent of junior easement, references, watershed dam O &M updates, follow-up on trip report, sell of a drill, land rights, MOU, selling of a building,

agenda language, well in easement, work around a dam, mediation and draft agreement, updates, mapping of easements, review of minutes, vehicle question, cost-share issue and review of agenda.

Rehabilitation and Repair Projects:

- Upper Black Bear Creek Site 62 Meeting with the City of Stillwater to look at possible mitigation being done around Lake McMurtry that would help with the mitigation of UBB 62.
- Sallisaw Creek Site 33 Working on the settlement agreement, surveys, and draft easements.
- Fourche Maline 7M Meeting held with the City to discuss mitigation proposed by NRCS. The main issue still pending lies with the oil and gas companies.

Other Flood Control Issues:

- Mill Creek 15 & 17 Meeting scheduled with sand plant to discuss their use of these sites and the O&M need on the front slopes.
- Little Wewoka Creek Sites 1 & 6 and Little Deep Fork Site 1 Easements granted by the BIA for only 50 years have expired. I spoke to the BIA and the solicitor general's office about reacquiring easements for these 3 sites.

General Commission Issues:

- Drafting of Contracts and Agreements: 5
- Research Projects: 3
- Document Reviews: 4
- Draft Letters & Documents: 6
- General administrative correspondence and reviews
- Follow-up from the mediation
- Helped with Commission agenda and executive session
- Worked on Human Resource issues
- Working on Land Management Rules and Rights of Entry
- Conservancy District abstract response 2
- Open Record Request 1

OKLAHOMA CONSERVATION COMMISSION - FINANCE TEAM – JULY-AUGUST 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
- Daily Purchasing, General Ledger, and Query activity in PeopleSoft Financial
- Meetings: Principal Staff, Full Staff, Commission, Workday, daily meetings with Finance Team
- Transfer funds from OST to the agency
- Provided Budget to Actual reporting for analysis
- Ongoing staff training
- Oversee Purchase Orders and Authority Order issue and dispatch
- Attended two CPO CEU webinars

Donnell Carter, Accountant II

- Continued training in PeopleSoft Financial
- Over 350 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 August Commission Meeting

Patricia Foy-Binkley, CPO, Administrative Programs Officer

- Dispatched and filed signed POs, AO & CO to the Purchasing folder on the shared drive.
- Created and corrected new purchase orders and processed change order requests as needed.
- Assist staff with purchasing and fleet-related questions or concerns.
- Monthly Fleet Report prepared and submitted to OMES
- Mansfield Fuels/Comdata monthly invoice tasked and approved for payment
- Order Comdata cards for 11 new trucks
- Received and processed DRC for employee drivers and issued Fleet PINS for new staff members
- Scanning, Filing, and organizing past Purchasing and fleet documents as time permits.
- Attended monthly staff meeting

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION AUG MONTHLY SUMMARY

Shanon Phillips, Director August 24, 2023

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 have been reviewed and payment made or 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. Most reviews are complete, with some agreements paid while some are in process.
- Cherokee County has two (2) current contracts, covering 242.5 acres, both of which have been reviewed and payments made totaling \$15,277.50.
- Delaware County has one (1) remaining contract of 49 acres, which has been reviewed with a payment made of \$3,234.00.

Blue Thumb

Blue Thumb August 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 July: +275

We reached at least 275 people through education and outreach events.

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

August Activities:

Blue Thumb Trainings:

8/5: Teaching Climate Science Workshop, Norman (27 attendees)
8/26-27: Blue Thumb Training in Tulsa
8/31: Mini-Academy for Monitoring, Tulsa

Other Education and Outreach Activities:

All education and outreach efforts that took place in August are documented in *Blue Thumb Trainings* and *Work in Priority Watersheds*.

Presentations Given by Staff or Volunteers:

8/17: Rebecca presented about Yard by Yard to Toastmasters group (7 attendees)

Groundwater Screening Events:

There were no groundwater screening events in August.

Meetings and Calls Attended by Staff

- 8/1: Blue Thumb staff meeting
- 8/1: Project WET I & T call
- 8/2: 2024 Integrated Report kickoff meeting
- 8/4: OCC Monthly Updates Webinar
- 8/11: OWON meeting
- 8/14: Monarchs on the Mountain meeting
- 8/15: Blue Thumb staff meeting
- 8/15: Call with Amanda Buford of Girl Scouts of Eastern Oklahoma to discuss ways we could partner
- 8/16: OCLWA Ex Comm meeting
- 8/18: OWON meeting
- 8/21: Area Meeting Planning committee meeting
- 8/22: Guy Sandy Watershed Tour planning meeting
- 8/22: VM Webinar Subcommittee meeting
- 8/28: Meeting to present VET findings to leadership
- 8/28: Monarchs on the Mountain meeting
- 8/30: CWA Environmental Justice Modules Workshop
- 8/31: OCC Monthly Updates Webinar

Conferences Attended by Staff:

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

Trainings Attended by Staff:

Staff did not attend trainings in August.

Work in Priority Watersheds:

8/3: Meadow Mosey at Crow Creek Meadow, Tulsa (11 attendees)

- 8/7: Meeting with the Tulsa County CD about "Wildflowers to Wine" event
- 8/17: Crow Creek Community meeting
- 8/22-24: IRWP sampling events
- 8/28: LTWA Strategic Planning meeting

Watershed Plan Development:

8/7: Meeting with steering committee about Tar Creek WBP

Activities Scheduled for September:

- 9/5: Blue Thumb staff meeting
- 9/6: Creek experience at Spring Creek with Peggs and Lowrey Public Schools
- 9/6: Outdoor Classroom for Caddo County CD
- 9/8: Lost Creek Watershed Festival, Seneca, MO
- 9/14: Full Staff Meeting, Tahlequah
- 9/16: Regional float trip, Broken Bow
- 9/19: Walk through of Guy Sandy Watershed Tour
- 9/19-21: OML Conference
- 9/20: OCLWA Board meeting
- 9/21: Crow Creek Community meeting
- 9/23: Monarchs on the Mountain Event, Tulsa
- 9/24: Grand Lake is EVERYTHING! Event at Har-Ber Village, Grove
- 9/25: LTWA Board meeting
- 9/26: Planning meeting for Guy Sandy Watershed Tour
- 9/27-28: Natural Resource Days at Caney Valley CD, Bartlesville
- 9/28: NWQMC VM Webinar
- 9/30-10/1: Blue Thumb Training in Enid

Acronyms:

CD: Conservation District CWA: Clean Water Act I & T: Information and Technology IRWP: Illinois River Watershed Partnership LTWA: Lake Thunderbird Watershed Alliance OCLWA: Oklahoma Clean Lakes and Watersheds Association OML: Oklahoma Municipal League OWON: Oklahoma Well Owners Network NWQMC: National Water Quality Monitoring Council Project WET: Water Education for Today (formerly Water Education for Teachers) VET: Vision Enabled Team VM: Volunteer Monitoring

Management Staff

Meetings and Calls Attended by Staff:

8/2: Illinois River Model Discussion8/3: IRWP Board Meeting8/7: Aug 2023 Commission Meeting

8/8: IRB Calibration Meeting
8/8: Nutrient Management Tracker Application Discussion
8/10: IRWP Third Stakeholder Meeting; West Siloam Springs, OK
8/14: Wetlands Program Funding Meeting
8/15: OWRB Board Meeting, SRF Loan Discussion
8/17: RCPP Meeting; Poteau, OK
8/18: Planning Meeting with Chickasaw
8/22: Illinois River Model Review
8/23: CWSRF Loan Meeting
8/29: Deep Fork Watershed Meeting
8/29: National NPS Training Planning Meeting

Presentations Given by Staff:

8/10: Oklahoma IR Watershed Model Presentation, B. Rogers; West Siloam Springs, OK

Trainings Attended by Staff:

8/21: NACD: USDA Farm Service Agency Information, webinar8/22: 5 Gears Book Study for Managers, webinar8/23: EPA Training on New Success Story Layout, webinar

Conferences Attended by Staff:

• No conferences attended by staff in Aug 2023.

Other Activities:

- Prepared Water Quality Draw of July 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
- Multipurpose Grant Discussion & Workplan Revisions

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:

- Lee Wayne Stepp, Comanche
- Canda Mueller, Arapaho
- Jon & Scott Merrifield, Elk City
- Jace Jackson, Foyil
- Joanne Searles, Wann
- Ed Casey, Nowata

- Ken Salisbury, Vici
- LJ Reherman, Kingfisher
- David Wilber, Cherokee
- Scott Cormack, Byron
- Bo Buss, Hunter
- Ryan Staerkel, Covington
- Brian Grantz, Covington
- Josh Kokojan, Waukomis
- Rick Spring, Imo
- Robert Newberg, Bison
- Rod & Karen Jones, Waukomis
- Dusty Biehler, Loyal
- Dan Wilson, Wakita
- Ben May, Wakita
- Randy Will, Morrison
- Justin Dvorak, Perry
- Marty Williams, Perry
- David Temple, Pauls Valley
- Mike Vandivier, Connerville
- Dustin Glenn, Mannsville

Urban site visits and Yard by Yard certifications:

- Lindsay McDonald, Edmond
- Jackie Saorsail, OKC
- Verdant Farms, Logan County
- Freedom Ferments, OKC
- Ben Vandaveer, OKC

Meetings/calls attended:

- Monthly update call with General Mills about western OK cover crop mentorship program
- Zoom call with Dr. Filley's soil lab team at OU to continue our collaboration with them
- OK Grazing Lands Coalition board meeting call (Meg is a board member)
- Jack attended Tulsa Urban Ag Coalition's farmer committee call with FSA
- James met with General Mills project mentors Rodney Hern and Tim Heinrich
- Marcus met with Oklahoma Native Plant Network to discuss education and outreach plans
- Josh talked with Brandon Chandler (NRCS) about Stratford High School's football field turf problems
- Josh attended meetings for Ardmore City Schools and the OK Water Resources Board

Producer/urban pesentations given:

- Jack presented basics of urban soil health to 25 people in Henryetta
- Marcus helped with a teacher workshop at OKC Zoo

District events attended:

- Meg attended Woods CCD's "Grazing Beyond Drought" workshop and locally-led meeting.
- Meg visited Barber CCD in Kansas (they collaborate with Woods CCD since they're neighbors)
- Blane and James presented at Dewey CCD's soil health field day. Greg K attended.

- Jack participated in Tulsa CCD's "Wildflowers to Wine" event
- James visited with Alfalfa CCD
- Marcus attended Tillman CCD's board meeting and visited with East Canadian CCD to promote Yard by Yard
- Marcus attended Oklahoma CCD's board meeting
- Josh attended Johnston CCD's board meeting

Other education & outreach activities:

- Marcus attended Bottom Line Conference in Lakin, KS and an agritourism field day near Enid
- Marcus attended OK Sustainability Summit in OKC. OCC Soil Health was a sponsor/table exhibitor.
- Shot video footage with Jake Searock of our 4 economic study farmers, to produce videos for The Nature Conservancy
- Presented rainfall simulator to representatives from ADM Milling and Grupo Bimbo in Kay County, as
 part of a farm tour of the area, showcasing how soil health practices make a difference in their wheat
 sourcing area

In-agency stuff we did:

- SH team met to continue planning for SH "cost-share" program (will be renamed)
- Greg Kloxin updated PMPs for SH team members

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

August 7-9 Staff sampled 26 sites in RB 2.5 Basins August 14-16 Staff sampled 31 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)

August 14-16 Staff sampled 31 sites in the Little Beaver watershed

• 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

August 21-23 Staff sampled 25 sites in the RB 3.5 Basins August 28-30 Staff sampled 10 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

• August 28-30 Staff attended and presented at the OKAFS (Oklahoma Chapter of the American Fisheries Society) annual meeting

Wetlands Report

Wetlands Program

Water Quality Division, Oklahoma Conservation Commission

Report for Brooks Tramell, Sarah Gilmer and Dan Dvorett

Routine Programmatic Responsibilities

- <u>Wetland Determinations:</u> 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)
- <u>Respond to Citizen Requests:</u> 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.
- <u>Restorable Wetlands Identification Protocol (RWIP):</u> 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.
- <u>OKRAM Guidebook:</u> 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

- 8/1: Wetland Website Planning Meeting with Koch Communications
- 8/14: Wetland Program Monthly Staff Meeting
- 8/16: Wetland Landowner Survey Project Proposal Meeting with Oklahoma State University
- 8/24: Wetland Grant Administration Meeting

Presentations Given by Staff

• No presentations were given by staff in August 2023

Trainings and Conferences Attended by Staff

• No trainings or conferences were attended in August

Accomplishments by Project

Wetland Determinations:

Completed 3 wetland determinations

Mitigation Plan Review

None received

Citizen Requests for Wetland Information

- Responded to two requests for information about wetlands submitted through the Wetlands Program Website.
- Floodplain Mapping
- Mapped approximately 10% of the Canadian River Floodplain Study Area.

OKRAM Integration

- Completed a field audit of OKRAM data collection by OSU graduate student.
- RWIP Refinement
- Completed application of the updated RWIP protocol at 3 additional HUC 8 watersheds <u>OKRAM Guidebook</u>
- Completed a draft OKRAM Guidebook <u>National Wetlands Condition Assessment</u>
 - No work done on this project in August

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

- 8/2: Integrated Report Kickoff Meeting with Oklahoma Department of Environmental Quality
- 8/3: Monthly Technical Programs Staff Meeting
- 8/3: Digital Habitat Data Collection Meeting with Oklahoma Water Resources Board

Presentations Given by Staff

• 8/28: Using a Shiny App to Share Water-Quality Monitoring Data at the Oklahoma American Fisheries Society Annual Meeting

Trainings and Conferences Attended by Staff

- 8/28-8/30: Oklahoma American Fisheries Society Annual Meeting
- 8/29-8/30: Clean Water Act Environmental Justice Workshop

Quality Assurance Accomplishments

Data Requests:

• Responded to 1 request for water quality data

Data Quality Assurance/Quality Control (QA/QC)

- Completed Quality Control (QC) checks on approximately 20 data collections
- Entered approximately 80 data collections into the water quality database

Other QA/QC duties

- Completed fish collection audits for all lead fish collectors
- Began QA review of summer 2023 fish collections
- Continued QA signoff process to transition monitoring staff to digital data collection. Four monitoring staff have moved to digital data collection only.
- Completed development of a QA database that will streamline data review and identify common errors automatically.

Analytical and Reporting Accomplishments

- Began updates to the 2023 Quality Management Plan (QMP)
- Completed the draft R Shiny web map application that will be used to share Water Quality Division monitoring data on the OCC website.
- Continued analyses to improve biological assessment models for wadeable streams in Oklahoma.
- Completed a draft Rotating Basin Report, summarizing the results for the 4th cycle of monitoring in Basin 5 (Lower Red River).
- Began developing an R-shiny data dashboard to support the Rotating Basin Report with interactive data analysis and visualization.



Blue Thumb in Pictures

August 2023







Teaching about Climate Change

the same time frame

Blue Thumb staff members and several Blue Thumb volunteers attended an informative workshop "Teaching about Climate Change" on August 5. Held at the National Weather Center in Norman, our own Project WET (Water Education Today), Project Learning Tree, South Central Climate Adaptation Center, and the Oklahoma Mesonet provided instruction.

LEFT: Candice Miller prepping participants for an activity about soil and carbon sequestration.

Summer Field Work that joins Blue Thumb Staff with Volunteers

is the highlight and the biggest Blue Thumb accomplishment of each summer.

Staff members and dedicated volunteer Harrison are making a bug collection at Little River, Cleveland County. A fish collection has been made as well.

Little River in this location is very urban and is monitored by Blue Thumb Director Rebecca and new volunteer Adam Lewis.





Libraries Love Lakes

Kim supported Norman's Central Library on July 29 as she was a speaker and leader for a workshop and local stream litter collection.



Woolaroc Summer Camp

Four groups of excited children visited the Blue Thumb station at Camp Woolaroc on July 26. The children very gently held the fish with moist hands-most had never held a fish before.

Participant in El Reno!



Blue Thumb training recruitment in Garfield County

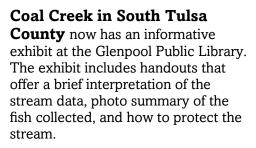
Blue Thumbers Briant and Cheryl took to the road August 10 & 11 to let folks in Garfield County (and beyond) know that a Blue Thumb Training for new volunteers will be held there September 30 and October 1. If people are aware that Blue Thumb is coming to town, the trainings tend to do well.

The Icing on the Cake is when a new volunteer begins monitoring.

Tulsa area volunteer Michelle Merchant is now monitoring Rock Creek in Sapulpa. Rock Creek has a large amount of historic data on file.









First Yard by Yard





Crow Creek—Mosey in the Meadow

Held on August 3rd, The Crow Creek Community got together at the meadow in Tulsa and visited with neighborhood folks about changes taking place to improve the Crow Creek Meadow.

It was nice and hot, attendees got free t-shirts, and they learned about efforts to make the meadow more inviting.



Spring Creek in Oklahoma County Fish Collection

Spring Creek as it flows through Martin Nature Park is a longtime Blue Thumb monitoring site with volunteer Debbie Adams at the helm! The fish collection held on August 16 included a nice gathering of OCC staff and the dedicated volunteer Harrison. Debbie has had knee replacement surgery so she in not back on site yet.

Many species were documented, including: silversides; pimephales minnows, suckermouth minnow; stonerollers, channel catfish; bass; crappie; longear sunfish; orangespotted sunfish; bluegill sunfish; red shiners; and a very feisty longnose gar. Among others.



Illinois River Watershed Partnership & Blue Thumb Monitoring in the Illinois River Basin

Quick benthic macroninvertebrate bioassessments continue be completed on several tributaries to the Illinois River in NE OK. Using Dnets staff and volunteers collect the "creek bugs" and then sort them into categories and record the results. Blue Thumb and the Illinois River Watershed Partnership work together to gain this data. Streams pictured below are left: Battle Creek and right: Flint Creek.



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

Mike Sharp, State Geographic Information Coordinator & Director

August, 2023

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Provided support on various office IT issues.
- Provided support on various conservation district IT issues.
- Submitted OCC Yearly IT Report to OMES
- Requested Pollution Complaint Data from Agencies. •

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. ٠
- 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
- Worked with imagery from Planet Labs to determine suitability of identifying red cedar population during leaf-off conditions.
- Worked on Non-Coal Inventory.
- Worked with OK 911 Management Authority on PSAP Boundary calculations. •
- Presentation at the OK Tax Assessors meeting on OKMaps. •
- Presentation at the Mississippi SCAUG Conference on 911 topics.
- Assisted Land Management in identifying potential reclamation sites in Ottawa county. •
- Worked with Dell technicians on installing new tape drive in datacenter. •
- Worked with Pinnacle Business Systems and Covenant Technology Partners to begin work on updating Active Directory Services including migration from legacy servers to virtual servers.

Land Management Division Report

September 4, 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.
- Assign new vehicles to Conservation Planners.
- Work with Janet Stewart on Land Management Program rules and Right of Entry for programs.
- Asked to serve on OSU LTAP Advisory Committee.
- APO 1 position received 32 resumes. Selected 4 to interview on August 30th in OKC.
- Attended CD meetings in;
 - Muskogee County CD

PROGRAM MANAGEMENT

Unpaved Roads Program:

- Latest training was August 10th in Weatherford.
- 40 total in attendance.
- Visited with County Commissioners from Johnston, McIntosh, and Nowata Counties.
- Communicated with numerous counties about projects and applications.
- Lincoln County districts 2 and 3 projects certified complete, district authorized to make payment.
- Working on FY 24 training schedule.

North Canadian Eastern Red Cedar Eradication Program:

- Post job announcement for Cedar Eradication Technicians (4).
- AWN/RFA signed and approved for (4) Skid Steer, mulcher, bucket, grapple, and shear.
- Prescribed Fire Training scheduled for September.
- Worked on training component for PBA and Rural Fire Department grants.
- Spoke with County representatives from Canadian, Blaine, Harper, and Woodward about the program and any assistance they could provide.
- Attended Dewey County Soil Health Field Day to talk about program.

Conservation and Nutrient Management Planning:

- NMP planner looking at other planning programs.
- Staff working on required training for Planner 1' in AgLearn.
- Staff attended board meetings in Ellis, Cleveland, Rogers, Okfuskee, Johnston, Haskell, Atoka, Pontotoc, McIntosh, and Pittsburg.
- Conducted field visits for State Cost-Share in multiple counties for contract signatures and practice certification with NRCS.
- Developed 5 Conservation Plans.
- Nutrient Management Planning open to plan request on April 17th.
 - Ready to develop land application plans.
 - 8 plans request total as of 8/22/23.
 - 4 plans completed and approved by ODAFF.
- Staff completed trainings:
 - Conservation Desktop Teams
 - Yard by Yard
 - WHEG Monarch and Forest Stand Improvement
 - o Conservation Planner 1 and 3 AgLearn
 - o Range Land Health Assessment
 - Security Training

Special Projects:

- Okemah Drainage Project. (City of Okemah Funds)
 - \circ Pre Bid held 8/22/23.
 - 3 contractors in attendance.
 - \circ Bid opening September 5th.
- Clear Boggy Creek Log Jam. (Special Project Funds)
 - Atoka County.
 - Currently advertised for bids.
 - Pre bid meeting will be held on August 29^{th} on site.
- Parthenia Lake (Creek County)
 - Evaluate compromised spillway at Camp Loughridge.
 - Prepare a cost estimate to repair spillway and prevent further damage.
 - Estimate sent to administration for review.

Land Restoration:

- Gilbreath Copper Mine (Jackson County)
 - Phase 1 project size 171 ac.
 - Project located SW of Altus
 - Former 1000+ ac mine site, abandoned in 1974.
 - Working on aerial survey.
 - Design will begin after survey.
- Howerton Tar Creek Project (Ottawa County)
 - \circ 30 ac. site in Picher
 - ROE signed 8/9
 - Project already has plans, designs, etc. Never completed due to funds being cut in 2006.
 - Working on construction/contract documents.
- Underhill Picher Site (Ottawa County)
 - 25 ac. site in Picher
 - ROE signed 8/9.
 - Met with Ottawa County Commissioner about taking asphalt on site. Agreed to take all asphalt.
 - Working on aerial survey.
- Rock Crusher Barrier Project(Nowata County)
 - 3 ac. water HWB remaining from former rock mine.
 - 1,120 ft. of DH along old Hwy 169.
 - DH is located approximately 6' from edge of road.
 - Plan is to install safety barrier on south, east and north side of pit.
 - Project description and information sent to ODOT for their approval.
- Other potential project sites in:
 - o Pontotoc County
 - o Kingfisher County
 - o LeFlore County

Vegetation and Maintenance

- 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
- Arbuckle CD

Inventories completed:

Bryan County CD

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES STAFF SUMMARY OF ACTIVITIES FOR AUGUST 2023 Thursday, September 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
- CPM Program completed weekly assignments and attended in-person session, began capstone project outline and fact-finding
- Discussed district staffing and operational concerns with Trey, Lisa, ADCs, and district boards
- Reviewed JPOs
- Discussed cedar technician position locations with Dewey and Woodward CCDs; notified tentatively selected district locations
- Generated COBs for new employees
- Facilitated two Teams training sessions on the District Handbook and answered questions regarding contents
- o Made updates/revisions to the District Handbook
- Sent out September Teams training invites, began preparation for sessions with assistance from ADCs
- Prepared vehicle acquisition request for two ADC vehicles
- Conducted ADC reviews for L. Landers and A. Weathers
- o Assisted with Wagoner CCD District Manager interviews
- Reviewed division expenditures and tracked against budget
- Completed OPERS exception reports
- Assisted Grady CCD with agenda language
- Built new shared leave request form
- Worked with ADCs on LRP/JPO process framework and resources, IRIS enrollment process and instructions for district training
- Assisted Payne and Comanche CCDs with supplier portal registration and attempts to update vendor information
- o Attended
 - Cost-share meeting with Conservation Programs Division
 - August 7 OCC Meeting
 - o OCC Monthly Webinar Update
 - Wagoner CCD locally led meeting and George Stunkard's retirement reception
 - Procurement 101 webinar
 - NACD South Central meeting
 - OACD Area Meeting Planning
 - OACDE Quarterly meeting
 - Drought Commission meeting
 - What's New in Central Purchasing webinar
 - o NACD Perimeter Fencing Grant Program webinar

Administrative Programs Officer, Alicia Ryan

- Participated in A&R Committee meeting and fundraiser lunch event
- o Assisted with SC meeting and NASCA meeting travel arrangements

- Revised the 10-minute guide series
- Proofed payroll, preclaims, 6A, and 6B forms for districts as needed
- Received, verified, and tracked Audit Timeframe forms
- Attended
 - August 7 OCC Meeting
 - Wagoner CCD locally led meeting and George Stunkard's retirement reception
 - NACD South Central meeting
 - District Services meeting
 - August Teams Training on the District Handbook (both sessions)

Area 1 District Coordinator, Lacie Landers

- Assisted with cedar technician location considerations and conversations
- o Requested input from districts for Area Meeting topics
- Drafted shared technician job description
- o Attended
 - District Services meeting
 - August Teams Training on District Handbook (both sessions)
 - Cost-share meeting with Conservation Programs Division
 - NACD South Central meeting
 - OACD Area Meeting Planning
 - Texas CCD board meeting
 - Ellis CCD board meeting
 - Woodward CCD board meeting
- District Updates
 - Alfalfa CCD scheduled in-office assistance; assisted with claim and allocation questions
 - Beaver CCD discussed county fair evens and outreach
 - Central North Canadian River CD visited the office to meet staff
 - Cimarron CCD scheduled in-office assistance
 - East Canadian CCD assisted with job position questions and District Facebook/social media questions
 - Ellis CCD discussed county fair events and outreach, assisted with poster contest prep, assisted with USDA lease questions and research
 - o Garfield CCD assisted with agenda prep and minute amendments
 - Grant CCD discussed concerns regarding rejected claims due to incompletion
 - Kingfisher CCD discussed 1099 filing concerns and the IRIS online filing capability
 - Texas CCD assisting in interim until new district manager is hired, assisted with emails, cost-share, claims, tax reports/payments, minutes, meetings, and agendas; assisted with district manager offer; provided training to directors on new executive session process
 - Woods CCD researched and discussed associate member authorities and responsibilities
 - Woodward CCD training of new District Manager, assisted with audit questions, board meeting prep, computer/QuickBooks set-up, poster contest prep and provided guidance on the locally led process; assisted board with 30-day review of District Manager

Area 2 District Coordinator, Tammy Curry

- Facilitated repairs to state vehicle due to break-in
- Attended
 - District Services meeting
 - August Teams Training on District Handbook (both sessions)
 - Murray CCD board meeting
 - OCC Monthly Webinar Update
 - Garvin CD board meeting
 - Lincoln CCD board meeting
 - Noble CCD board meeting
 - NACD South Central meeting
 - OACD Area Meeting Planning
 - OACDE Quarterly meeting
- District Updates
 - Lincoln CCD prepared minutes, meeting agenda, reimbursement claims, district correspondence, and cost-share items; filed tax reports and made payments; contacted auditors regarding FY22 and FY23; began training new District Manager
 - Murray CCD worked with district manager to establish an online IRIS account for 1099 filing; offboarding of district manager; assisting in interim until a new district manager is hired
 - Noble CCD worked with District Manager to establish an online IRIS account for 1099 filing; continued training of new District Manager; assisted with tax payments

Area 3 District Coordinator, Rhonda Bowman

- o Attended
 - District Services meeting
 - August Teams Training on District Handbook
 - o OACD Area Meeting Planning
 - Delaware CCD board meeting
 - Wagoner CCD board meeting
 - Wagoner CCD locally led meeting and George Stunkard's retirement reception
- District Updates
 - o Delaware CCD training new District Manager
 - Wagoner CCD provided interim assistance; assisted with interviews; organized /led the district's locally led meeting/board retirement reception for G. Stunkard

Area 4 District Coordinator, Amy Weathers

- \circ Attended
 - District Services meeting
 - o August Teams Training on District Handbook
 - Comanche CCD board meeting
 - o Greer CCD board meeting
 - North Caddo CD board meeting
 - West Caddo CD board meeting
 - NACD South Central meeting
 - OACD Area Meeting Planning
 - OACDE Quarterly meeting

- District Updates:
 - Cotton CCD visited the office to meet staff
 - Deer Creek CD provided guidance and training for new district manager, Alli Selsor
 - North Caddo CD training new District Manager

Area 5 District Coordinator, Lisa Grey

- Attended
 - District Services meeting
 - August Teams Training on District Handbook (both sessions)
 - Haskell CCD board meeting
 - Latimer CCD board meeting
 - Talihina CD board meeting
 - NACD South Central meeting
 - o OACD Area Meeting Planning
 - OACDE Quarterly meeting
 - KEDDO Quarterly meeting
- District Updates
 - Bryan CD assisted with forms and provided information regarding due dates
 - Haskell CCD assisted with payroll forms and QuickBook audit methods for taxes
 - Hughes CCD assisted with education coordination
 - Johnston CCD scheduled offboarding and assisted with beginning the process to fill the pending vacancy
 - o Kiamichi CD scheduled to provide in-office assistance in September
 - Latimer CCD assisted with watershed questions and referral to proper resources/contacts
 - LeFlore CCD training new District Manager; assisted with board meeting, audit, and contest prep
 - Little River CD scheduled to provide in-office assistance in September
 - McIntosh CCD assisted with tax report filing, reconciliation, and corrections
 - o Pushmataha CCD assisted with tax reporting, due dates, and JPO submission

General Administration

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

New District Hires

• Shirley Moore, Wagoner CCD District Manager, September 5

Retirements

 Becky Inmon, Oklahoma CCD District Manager, retired August 31 with nearly 35 years of service

Current District Vacancies

- Johnston CCD, District Manager (pending October 31, 2023)
- Oklahoma CCD, District Manager
- Murray CCD, District Manager
- Rogers CCD, Administrative Assistant
- Texas CCD, District Manager (offer has been made)
- o 2 Nutrient Management Planner Positions in eastern Oklahoma, locations TBD
- o 1 Conservation Planner position in Area IV

Feral Swine Report for August 2023

Northern Oklahoma Feral Swine Project-Michael Horinek

-Damage Assessments are continually being completed.

-Attended Kay 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 70 landowners have signed up in the project with approximately 50,000 acres have been enrolled in the project area.

-50 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.

-Thermal Scouting with APHIS.

-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.

-Set up traps and Bait.

-Change out batteries on cameras.

-Aid APHIS with removal of hogs from traps.

-Signed up 1 new landowner

-Caught 5 feral swine in Roger Mills County.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director September 7, 2023

Administration- Tammy Sawatzky

• Approved \$62,530 of O&M funding requests:

FF /- /		
<u>District</u>	<u>Project</u>	<u>Amount</u>
Creek County	Little Deep Fork 11 – open gate valve / remove obstruction	\$ 2,500
	Little Deep Fork 41 – open gate valve / remove obstruction	2,500
	Little Deep Fork 44 – open gate valve / remove obstruction	2,500
Garvin	Cherokee Sandy 6 – remove trees & brush	6,000
	Cherokee Sandy 9 – remove trees & brush	6,000
	Kickapoo Sandy N-3B – remove trees & brush	6,000
	Washington 2 – remove trees & brush	6,000
Konawa	Salt 49 – repair ingress/egress, plunge basin & remove brush & trees	11,000
Oklahoma County	Bear Fall Coon 32 – chemical brush control	805
	Kickapoo Nations 4 – chemical brush control	1,725
Sequoyah County	Sallisaw 32 – remove trees & brush	5,000
	Sallisaw 39 – remove trees & brush	5,000
	Sallisaw 40 – remove trees & brush	5,000
Washita County	Cowden Laterals 1 – open gate valve	2,500
	Oak 1 – open gate valve	2,500
	Upper Elk 18 – open gate valve	2,500
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- Approved the following requests for APHIS:
 - District Project

Grady County Roaring 52

- Reconciled O&M and rehab financial records.
- NRCS agreement management for watershed activities and remedial repairs.
- Met with Taylor, Clancy, Lacie, Lisa, Janet, and Trey to discuss cost-share issues in Woodward County CD and potential situations like it that need to be planned for, August 3.
- Attended OCC meeting, August 7.
- Prepared and disbursed a watershed aide position review report to each of the 11 aides.
- Attended pre-construction meeting for construction of a Watershed Shop in Chickasha, August 10.
- Completed required computer security awareness training. August 15.
- Met with Tom and Janet to review O&M current issues and NRCS trip reports list to compare notes, assign tasks and update list, August 16.
- Participated in a Teams meeting with Trey, Lisa, Janet, and Taylor to discuss an open records request for Emergency Drought Cost-Share Program documents, August 17.
- Claims processed:

<u># of Claims</u>		<u>Amount</u>
CPD Administration	1	\$ 10,018.21
Rehabilitation	2	511,290.97
District O&M	5	37,832.38
	TOTAL	\$ 559,141.56

- Met with Paige, Johnny, and Trent to review communication protocol during the watershed shop construction, maintaining a job diary documenting all site visits and conversations, and made a visit to the construction site, August 21.
- Attended the Emergency Drought Commission meeting, August 23.

Watershed Rehabilitation and New Construction

- NRCS rehabilitation and new construction agreement management.
- Reviewed agreement between OCC and Sequoyah County CD allowing for the transfer of funds for the settlement with the landowner on Sallisaw Creek Site 33 rehabilitation project.
- Attended Sequoyah County CD board meeting to discuss developments related to Sallisaw Creek Site 33 rehabilitation project legal action and present the agreement for their approval, August 8.
- Participated in a meeting with City of Wilburton officials and NRCS staff to discuss mitigation needed to meet requirements of the USACE 404 permit for Fourche Maline 7M rehabilitation project, August 22.
- Participated in a meeting with City of Stillwater officials, Friend of Lake McMurtry officials and NRCS staff to discuss working together on possible mitigation projects that would meet requirements of the USACE 404 permit for Upper Black Bear 62 rehabilitation project, August 23.
- 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 – Quapaw 15 City of Perry – Upper Black Bear 62 Adair County – 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 <u>New Construction</u> Love County – Lower Bayou 12

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

- Attended Conservation Programs Staff meeting on July 25.
- Attended the Women In Agriculture conference. August 3.
- Facilitated Grady watershed workshop contract, NTP, pre-construction meeting, work start and communication process for CAP, Grady CCD, OCC, consultant and work site.
- Received and reconciled Division vehicle/equipment logs for fleet report and Comdata invoicing.
- Assisted multiple districts on OKIE811 responses and district watershed POC.
- Paid August utility services for Clinton and Pauls Valley watershed shops.
- Facilitated purchasing requests for the division.
- Reconciled & submitted Conservation Programs July P-card activity.
- Facilitated titles, tags, decals for 7 CPD fleet additions.
- Continued CP Division inventory project and maintenance.
- Continued ongoing OKIE-POC project to establish district POC and OKIE811 Response Teams.
- Consulted with OKIE811 on upcoming changes in process and reporting / work on OKIE guide for districts.
- Arranged travel for state DMT to Pontotoc CCD and Stephens CCD for O&M project and out of state travel requests for CPD staff.
- Compiled and prepared August CPD report for the September Commission Meeting.

Geographic Information Systems Projects - Wendie Sharp

- As of August 21st, a total of 2,041 easements linked to 474 dams have been mapped. *The total from month-to-month can fluctuate due to record modifications.*
- Continued work on Easement Mapping Initiative for watershed dams.
- Mapped 64 watershed easement documents linked to 18 watershed dam sites through Aug. 21.
- Worked with HR to post Conservation Programs GIS Specialist position.
- Reviewed applicants for CPD GIS Specialist position.
- Collaborated with Shellie Willoughby and Mike Sharp from OGI to evaluate GIS candidates.
- Worked on configuring new CPD GIS computers in preparation for new hire.
- Reviewed dam easement documents from McClain and Craig County CDs.
- Organized and partitioned watershed dam easement documents into individual easement PDFs for McClain County CD.
- Reformatted McClain County CD watershed dam easement PDF file names to follow standardized filenames as needed.
- 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.
- Prepared easement plat of Wildhorse Creek 1 Garvin Conservation District (H. Bay).
- Prepared easement plat of Stillwater Creek 46 Payne CCD (A. Kaufman).
- Prepared map of all watershed dam locations that were located within 1 mile of a proposed 3D geophysical/seismic survey. Prepared for Kimi Dahlenburg North Caddo and Amy Weathers.
- Attended District Teams Training Conservation Handbook on August 10.
- Attended Commission meeting on August 7.

Conservation Programs Field Operations- Tom Goode

- Attended 4 Conservation District Board meetings:
 - Cherokee County, Aug. 2 Sequoyah County, Aug. 8
 - Bryan County, Aug. 10 Okfuskee County, Aug. 15
- Attended Conservation Programs Division Staff Meeting on July 25.
- Legislative Budget Staff Tour, July 27.
- Attended Commission meeting on August 7.
- Watershed Aide Consultations:
 - Murray County Okfuskee County Hughes County Garvin CD
- Visited 4 Conservation District offices: Creek County Mayes County Wagoner County Okfuskee County
- Visited watershed dam sites/projects:
 - State watershed dam maintenance team O&M project Pontotoc County, Aug.1
 - State watershed dam maintenance team 0&M project Stephens County, Aug. 17
 - Wildhorse 4, Murray County
 - Pryor 31, Mayes County

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

- Took in and processed cost-share and emergency drought claims for payment.
- Held Navajo Taco fundraiser in ODAFF atrium to raise money for OCC Awards and Recognition Committee. August 2.

- Met with T. Sawatzky, C. Green, L. Landers, L. Knauf Owen, J. Stewart, T. Lam to discuss cost-share ٠ issues in Woodward County CD and need to address potential situations, August 3.
- Attended Commission Meeting on August 7.

of Districts

of

- Attended Woodward County CD board meeting on to work through cost- share issue August 8.
- Attended Bryan CD board meeting to discuss hog trap rental and how the program is working for • them, August 10.
- Met with Blue Thumb Staff at Will Rogers Gardens to take staff photo for calendar, August 15. •
- Met with T. Lam, L. Knauf-Owen, J. Stewart, T. Sawatzky to discuss materials to be gathered for ٠ open records request on Emergency Drought Cost-Share Program, August 17.
- Converted 840 district Allocation Reports from Excel files to PDF format for Emergency Drought • Cost-Share Program open records request and produced a report of all drought cost-share participants that have been paid.
- Attended training on FSA programs held by NACD, August 21.

Claims	# 01 DISUICUS			
<u>Emergenc</u>	<u>y Drought</u>			
	36	\$489,202.08		
	Pond Cleanout	20	Pasture Tap	4
	Well	34	Watering Facility	15
	Pumping Plant	31	Heavy Use Protection Area	7
	Pipeline	13	Pasture Planting	2
	Cover Crop	2		
<u>PY 25</u>				
32	20	\$121,773.85		
Br	ush Management	293.40 Acres	Heavy Use Protection Area	1,954.97 Sqft
Herbace	ous Weed Control	37.60 Acres	Fencing	1358 FT
	Pond	17,300 Cy	Pipeline	1,676 FT
	Pumping Plant	1	Well	3
	Watering Facility	2,961 Gal		

Claim Amount

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
Mayes County	Stephens County	Dewey County	Garvin
East Canadian	North Fork of the Red River	Latimer County	Creek County
McClain County			

- Attended Conservation Programs Division Staff Meeting, July 25. •
- Directed, worked in 6-person state watershed team 0&M project Pontotoc CCD, July 31- Aug. 3. ٠
- Attended Conservation District Board meeting: Stephens County, Aug. 8. ٠
- Coordinated, directed 4-person state watershed team O&M project Stephens CCD, Aug 14-17. •
- Site Showing for proposed work, Washita County, Aug. 23.
- Coordinated projects with Watershed Team members from Pontotoc County, Kiowa County, Grady • County, East Canadian, 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. ٠