## AGENDA OKLAHOMA CONSERVATION COMMISSION Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, OK Monday, December 4, 2023 – 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the November 6, 2023 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit#1)
- 6. Presentation of Commission Agreements (Exhibit #2) Discussion and possible approval of the following amended agreement:
  - a. Oklahoma Water Resources Center at Oklahoma State University (OCC-610) to provide funds for the development of a customized version of a Hydrologic and Water Quality System (HAWQS) for Oklahoma (OK-HAWQS). The final customized version of this application will facilitate ready production and parameterization of calibrated Soil and Water Assessment Tool (SWAT) model for any party conducting critical watershed assessments across the state. **Amendment 6:** Extends the date and adds funds to the agreement.
  - b. East Canadian County Conservation District (OCC- 695) to provide funding for support of the WA position to perform O&M on watershed dams. Funds can only be used for Commission approved expenses such as vehicle, skid steer, side by side and trailer repairs not charged to Comdata card and hand tools. Amendment 2: Adds funds to the agreement.
- 7. <u>Discussion and possible approval of the following new agreements:</u>
  - c. Johnston County Conservation District (OCC-829) to provide funding to the district for an unpaved roads project in Johnston County Commissioner District 3.
  - d. Checotah Conservation District (OCC-830) to provide funding to the district for an unpaved roads project in McIntosh County Commissioner District 3.
- 8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3).
  - a. National Association of Conservation Districts annual meeting February 10-14, 2024 San Diego, CA
  - b. High Plains Journal Soil Health U January 17-18, 2024 Salina, KS
  - c. No Till on the Plains winter meeting January 22-24, 2024 Wichita, KS

- 9. Discussion and possible approval of Conservation District Director appointments (Exhibit #4).
- 10. Discussion and possible approval of the Soil Health Implementation Program (Exhibit #5)
- 11. Public Comments
- 12. New Business
- 13. Break (at option of the Chair)
- 14. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA-Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts
- 15. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    - 1. Trey Lam, Executive Director
    - 2. Shanon Phillips, Water Quality Director
    - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
    - 4. Trampas Tripp, Land Management Division Director
    - 5. Clancy Green, District Services Director
    - 6. Tammy Sawatzky, Conservation Programs Director
    - 7. Lisa Knauf Owen, Assistant Director
- 16. Next Meeting: <u>Monday</u>, January 8, 2024, 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, December 4, 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 2:10 p.m. Thursday, November 29, 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

Absent:

đ

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 Andrea Moseley, Land Management Division Administrative Programs Officer Mike Sharp, Office of Geographic Information and Technical Services Director TJ Hathcock, Conservation Program Division GIS Specialist II Clancy Green, District Services Director Brandon Welborn, District Services Administrative Programs Officer Wendie Sharp, Conservation Program Division Watershed Operations & Maintenance Jake Searock, Public Information Officer Tammy Sawatzky, Conservation Programs Division Director Tom Goode, Conservation Program Division Watershed O&M Program Johnny Pelley, Conservation Program Division Watershed Technician George Moore, Conservation Program Division Watershed Technician Greg Kloxin, Soil Health Director Shanon Phillips, Water Quality Director Joe Caughlin, Oklahoma Association of Conservation Districts

Jeanne Hamilton, Natural Resources Conservation Service JanLee Rowlett, Oklahoma Department of Agriculture, Food & Forestry Deborah Torres, Governor's Office

## **MINUTES OF PREVIOUS REGULAR MEETING**

A motion was made by Mr. Victor and seconded by Mr. Herald to approve the minutes of the November 6, 2023; Commission meeting as written. Those voting aye were: Herald, Priess, Forst, 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 \$2.4 million paid in total claims and payroll. Ms. Parsley stated there is a report in the packet and she would be happy to answer any other questions. After discussion, a motion was made by Mr. Herald and seconded by Mr. Priess to approve the financial reports as presented. Those voting aye were: Herald, Priess, Forst, and Victor. Nay votes: none. Motion carried.

### **PRESENTATION OF AGREEMENTS**

Ms. Owen requested the approval of the following amended agreements on Exhibit #2, items "a-b." After discussion, a motion was made by Mr. Priess and seconded by Mr. Victor to approve the amended agreements as presented. Those voting aye were: Herald, Priess, Forst, and Victor. Nay votes: none. Motion carried.

Ms. Owen requested the approval of the following new agreements on Exhibit #2, items "c-d." After discussion, a motion was made by Mr. Victor and seconded by Mr. Priess to approve the new agreements as presented. Those voting aye were: Herald, Priess, Forst, and Victor. Nay votes: none. Motion carried.

## **OUT OF STATE TRAVEL REQUESTS**

Mr. Lam requested the approval for out of state travel (Exhibit #3). After discussion, a motion was made by Mr. Herald and seconded by Mr. Priess to approve the travel requests and approve for up to three commissioners to attend the NACD Meeting. Those voting aye were: Herald, Priess, Forst, and Victor. Nay votes: none. Motion carried.

## CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

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

### SOIL HEALTH IMPLEMENTATION PROGRAM (SHIP)

Mr. Kloxin, Soil Health Director, presented guidelines for the Soil Health Implementation Program, a new program to connect with producers in the districts. He also provided an additional attachment, "District Guide," to outline the process for implementation of the program. He also mentioned the program was presented in the Area Meetings in November for all five areas. Their goal is to receive applications that would allow them to have 25 producers and 2 urban producers from each area to participate. Mr. Kloxin stated the guidelines are in the packet and he would be happy to answer any questions. After discussion, a motion was made by Mr. Priess and seconded by Mr. Victor for approval of the Soil Health Implementation Program as written. Those voting aye were: Herald, Priess, Forst, and Victor. Nay votes: none. Motion carried.

## **PUBLIC COMMENTS**

No public comments.

## **NEW BUSINESS**

No new business

## **CONSERVATION PARTNERSHIP REPORTS**

Oklahoma Department of Agriculture, Food, and Forestry: Assistant Commissioner JanLee Rowlett stated the department was working through the Admin Rules process and a hearing is set for January 2024. The Department is preparing for the legislative session. Ag Day is scheduled for April 16, 2024, at the Capitol. The Department is in the final stages of the lab installments. She stated they will be preparing for new grants. They have been awarded a grant from USDA for their Farm to Retail Shelf. Their next board meeting will be December 6, 2023.

USDA-Natural Resources Conservation Service: State Conservationist Jeanne Hamilton stated they will be limited on budget spending for technical assistance until Congress passes a budget. The Farm Bill has not received an approved extension. She stated they have job announcements out for staffing, currently interviewing interns, they have 17 field positions to fill, there is a new assistant state conservationist for programs position pending. They have completed interviews on some job positions and currently have an Acting Regional Conservationist, Curt Elkie. The ACT NOW program is obligating funds in EQIP. The CSP renewals are in progress. Ms. Hamilton stated she will be out with staff attending zone meetings throughout the week.

Oklahoma Association of Conservation Districts (OACD): Joe Caughlin reported the Climate Smart Ag grant was awarded on November 15, 2023. He stated the Area meetings were a success and had a total of 655 individuals that registered. OACD selected the following Board Members;

- Area I-Katie Blunk from Woods County Conservation District
- Area II-Seth Coffey from Arbuckle Conservation District
- Area III- James Allred from Muscogee Creek Nation Conservation District
- Area IV-Oscar Nelson from Grady County Conservation District
- Area V-Donnie Nero from Okfuskee County Conservation District

OACD awarded a grant for \$750,000 from the Tobacco Settlement Endowment Trust to the FreshRx Program in Lawton for the Comanche County Conservation District staff and equipment storage fees. The Land & Range registration is up on the website and the event is set for April 30 to May 2, 2024. The annual meeting agenda and registration will be available in mid-December and the meeting is scheduled for February 25-27, 2024, in Oklahoma City at the Embassy Suites Northwest. Conservation Day at the Capitol is set for Wednesday, April 17, 2024. A grant is in process for the Oklahoma Conservation Commission and the Kansas Association of Conservation Districts (KACD) for \$600,000, in which \$270,000 will be awarded to the Commission, \$300,000 for the KACD, and \$30,000 for OACD. On Monday, December 11, 2023 from 11:00 am to 1:00 pm OACD will be hosting a Christmas Luncheon in the Ag Atrium.

## STATUS REPORTS

#### **OKLAHOMA CONSERVATION COMMISSION MEMBERS**

Mr. Forst- stated the fall calves are branded, good weather and full ponds, good grass, deer season is over and today begins the duck season.

Mr. Herald- stated good harvest, received 30" rain so far this year, had good weather conditions and received some snow.

Mr. Victor- stated good moisture but there are pockets of drought. Wheat harvest doing well, cattle looking good and Area III receiving good weather conditions.

Mr. Priess- stated some areas of drought still around.

## **OKLAHOMA CONSERVATION COMMISSION STAFF**

*Executive Director:* Trey Lam stated the area meetings went well, good attendance and met with new staff and the success of the partnership coming together for the meeting. The Blue Thumb Program were recognized by "Keep Oklahoma Beautiful", in which Shanon Phillips will highlight in her report. The implementation of the Red Cedar Eradication has begun. Mr. Lam attended the Governor's Water Conference on November 29-30, 2023, in Norman. Johnston Seed was presented an award for their cover crop seed program, and Trey made a presentation on the Drought Program. The Budget Hearing will be at the Capitol on December 18-19, 2023.

*Water Quality Program:* Shanon Phillips, OCC Water Quality Division Director, Ms. Phillips stated the report is in the packet. She stated the National Fish & Wildlife Foundation grant to do watershed planning in Tar Creek and pull stakeholders together to develop a plan for flooding and natural resource concerns. They have been working on flooding concerns. She mentioned meeting with the Department of Wildlife to discuss challenges of finding State match for federal funds. The state dollars can help with the conservation work and the Wildlife Department is interested in unpaved roads program and the Red Cedar program. Ms. Phillips expressed her sympathy at the passing of Monty Ramming, Environmental Program Specialist, and she also expressed her gratitude for the work he had accomplished with OCC. He worked for OCC since 2002 and had a great connection with producers, he has made a total of 500 contacts and was always focused on no-till and expanded the work as well. She mentioned the Blue Thumb Program was awarded the Visionary Leadership Award by Keep Oklahoma Beautiful during the Environmental Excellence Banquet on November 17, 2023. She stated she would be happy to answer any other questions.

Office of Geographic Information and Technical Services: Mike Sharp, Director, Dr. Sharp stated the report is in the packet and he would be happy to answer any questions. Dr. Sharp mentioned they have in operation of the 911 depository with 129 call centers. They are working with getting the county boundary and smaller areas for call centers to respond, and to eliminate forward calls to the next county line. He has been working on 911 calls to assist in areas without boundaries. The goal is to complete the program by the end of 2024.

Land Management: Trampas Tripp, Director. Mr. Tripp stated all unpaved roads training and meetings were successful, two trainings in McAlester (11/15/2023) and Bartlesville (11/29/2023). McAlester's training had 22 people in attendance. Upcoming Trainings with OSU LTAP:

- December 14, 2023-Woodward
- January 17, 2023- Lawton

He mentioned the Brush Free Zone Establishment initiated at Boiling Springs Community and Canton Trailer Park. Another Prescribed Fire Trainings is schedule for December 8, 2023, at Chester Community Center. He mentioned that the Conservation Planners conducted field visits for the state Cost-Share in multiple counties. The special project in Okemah has been completed. He stated the report is in the packet and he would be happy to answer any questions.

*District Services:* Clancy Green, District Service Director, Ms. Green stated the Area Meeting turned out well and she and staff completed a successful presentation of the Long-Range Plans for Districts. She mentioned the report is in the packet and would be happy to answer any questions.

*Conservation Programs:* Tammy Sawatzky, Director. Ms. Sawatzky introduced a new staff member, TJ Hathcock, Geographic Information Systems Specialist for Conservation Programs. She provided data for Trey's presentation at the Governor's Water Conference on the Emergency Drought Program. Of note, she mentioned that the Agency had provided \$22,414,489 in Emergency cost share assistance to producers and that the producers had used \$10,337,743 of their own funds to install the practices. She mentioned the amazing job the districts have done with the delivery of the Drought Cost Share funds. They are working on the easement mapping initiative for watershed dams, as of November 17, 2023, a total of 2,254 easements linked to 546 dams that have been mapped. She mentioned the report is in the packet and would be happy to answer any questions.

Assistant Director: Lisa Knauf Owen stated the Land Management Rules are published, the hearing is scheduled for December 19, 2023, and on the same day the Agency budget hearing has been scheduled. She stated that a suggestion box has been set up on the website for staff response. OCC has completed the FY25 budget request and submitted to all appropriate staff. She mentioned the benefit option period has closed.

#### NEXT MEETING

Mr. Lam noted that if there was not a large amount of business to be conducted, staff might recommend canceling the January Commission meeting. He indicated he would notify Commissioners in the next 10 days. After discussion, the Commissioners next regular meeting of the Oklahoma Conservation Commission is set for Monday, January 8, 2024, at the Oklahoma Department of Agriculture Building. 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

#### **ADJOURNMENT**

ġ

There being no further business, Mr. Forst declared the meeting adjourned at 10:55 a.m.

4 Approved by the Oklahoma Conservation Commission on Monday, February 5, 2024 Chair

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
Employee Wit	hholdings/Re	etirement/Insura	nce			
00071560	19401	3000002	11/7/2023	9,678.20	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00071639	19401	3000002	11/17/2023	124,685.92	512110	STATE & EDUC EMPL GRP INS BD
00071639	70000	3000002	11/17/2023	10,534.46	512110	STATE & EDUC EMPL GRP INS BD
00071673	19401	3000002	11/17/2023	73,062.24	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00071673	70000	3000002	11/17/2023	6,410.45	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00071673	70000	3000002	11/17/2023	18,420.28	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00071674	19401	3000002	11/17/2023	4,428.93	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00071674	70000	3000002	11/17/2023	1,033.35	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00071566	19401	1000001	11/7/2023	218.55	512230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0493157	99400		11/2/2023	176.92	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0493159	99400		11/2/2023	600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0493158	99400		11/2/2023	1,443.00	633130	OKLAHOMAS CREDIT UNION
H0493156	99400		11/2/2023	685.57	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0493160	99400		11/2/2023	700.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0493161	99400		11/2/2023	15.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0493162	99400		11/2/2023	306.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC

#### 252,398.87 Employee Withholdings/Retirement/Insurance

#### Administration

00071505	19401	1000001	10/27/2023	470.00	535180	BENNETTS DECAL & LABEL
00071506	19401	1000001	11/7/2023	3,775.45	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00071542	19401	1000001	11/7/2023	459.77	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00071570	19401	1000001	11/13/2023	1,295.00	512310	BANK OF AMERICA NA
00071570	19401	1000001	11/13/2023	85.00	515660	BANK OF AMERICA NA
00071570	19401	1000001	11/13/2023	295.50	522113	BANK OF AMERICA NA
00071570	19401	1000001	11/13/2023	738.69	522130	BANK OF AMERICA NA
00071570	19401	1000001	11/13/2023	192.00	522131	BANK OF AMERICA NA
00071607	19401	1000001	11/13/2023	149.34	521310	CLAY FORST
00071609	19401	1000001	11/13/2023	331.80	521310	SAMUEL GRANT VICTOR
00071610	19401	1000001	11/17/2023	511.20	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00071606	19401	1000001	11/13/2023	276.78	521310	GARY CRAWLEY
00071608	19401	1000001	11/13/2023	379.90	521310	DAN HERALD
00071612	19401	1000001	11/14/2023	63.23	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
PAYROLL				1,241.50	511110	DIV PAYROLL - OCTOBER SUPPLEMENTAL ONLY

#### 10,265.16 Administration

#### Watershed Operation & Maintenance/Rehabilitation

00071509	19211	2000001	11/1/2023	22,053.24	541280		RUSH TRUCK CENTERS OF OKLAHOMA INC
00071510	19401	2000001	11/1/2023	21,700.00	555170	96	CREEK COUNTY CONSERVATION DISTRICT
00071511	19401	2000001	11/1/2023	1,500.00	555170	96	CREEK COUNTY CONSERVATION DISTRICT
00071512	19401	2000001	11/1/2023	12,915.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00071570	19401	2000001	11/13/2023	134.69	536140		BANK OF AMERICA NA
00071570	19401	2000001	11/13/2023	2,160.32	537310		BANK OF AMERICA NA
00071570	19401	2000001	11/13/2023	193.49	541270		BANK OF AMERICA NA
00071570	19401	2000001	11/13/2023	2,954.76	522130		BANK OF AMERICA NA
00071570	19401	2000001	11/13/2023	145.69	522130		BANK OF AMERICA NA

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00071570	19401	2000001	11/13/2023	65.65	531350		BANK OF AMERICA NA
00071570	19401	2000001	11/13/2023	99.82	531360		BANK OF AMERICA NA
00071570	19401	2000001	11/13/2023	356.10	531370		BANK OF AMERICA NA
00071570	19401	2000001	11/13/2023	368.76	535180		BANK OF AMERICA NA
00071570	19401	2000001	11/13/2023	351.06	536130		BANK OF AMERICA NA
00071589	19401	2000001	11/9/2023	265.00	555170	96	MAYES COUNTY CONSERVATION DISTRICT
00071634	19401	2000001	11/14/2023	292.00	555170	96	WASHITA COUNTY CONSERVATION DISTRICT
00071662	19401	2000001	11/17/2023	17,840.00	555170		GRADY COUNTY CONSERVATION DIST
PAYROLL				0.00	511110		DIV PAYROLL - OCTOBER SUPPLEMENTAL ONLY

83,395.58 Watershed Operation & Maintenance/Rehabilitation

#### Emergency Drought Program

00071517	42500	2000001	11/1/2023	22,500.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00071513	42500	2000001	11/1/2023	17,412.00	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00071520	42500	2000001	11/1/2023	9,502.08	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00071522	42500	2000001	11/1/2023	6,740.69	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00071514	42500	2000001	11/1/2023	2,436.00	555170		BEAVER COUNTY CONSERVATION DISTRICT
00071515	42500	2000001	11/1/2023	12,980.00	555170		BRYAN CONSERVATION DISTRICT
00071518	42500	2000001	11/1/2023	2,386.34	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00071516	42500	2000001	11/1/2023	24,040.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00071519	42500	2000001	11/1/2023	9,115.44	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00071521	42500	2000001	11/1/2023	7,500.00	555170	99	PAYNE COUNTY CONSERVATION FOUNDATION INC
00071544	42500	2000001	11/7/2023	14,621.24	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00071549	42500	2000001	11/7/2023	13,511.14	555170		BRYAN CONSERVATION DISTRICT
00071550	42500	2000001	11/7/2023	5,684.00	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00071543	42500	2000001	11/7/2023	7,500.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00071545	42500	2000001	11/7/2023	1,260.00	555170		BRYAN CONSERVATION DISTRICT
00071546	42500	2000001	11/7/2023	5,556.01	555170		BRYAN CONSERVATION DISTRICT
00071547	42500	2000001	11/7/2023	3,673.03	555170		BRYAN CONSERVATION DISTRICT
00071548	42500	2000001	11/7/2023	7,500.00	555170		BRYAN CONSERVATION DISTRICT
00071551	42500	2000001	11/7/2023	15,000.00	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00071552	42500	2000001	11/7/2023	6,500.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00071553	42500	2000001	11/7/2023	3,716.49	555170		HASKELL COUNTY CONSERVATION DISTRICT
00071554	42500	2000001	11/7/2023	19,874.85	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00071581	42500	2000001	11/9/2023	68,140.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00071572	42500	2000001	11/9/2023	7,052.00	555170		TULSA COUNTY CONSERVATION DISTRICT
00071573	42500	2000001	11/9/2023	4,856.25	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00071574	42500	2000001	11/9/2023	38,912.62	555170		SOUTH CADDO CONS DISTRICT
00071575	42500	2000001	11/9/2023	16,200.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00071576	42500	2000001	11/9/2023	2,200.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00071577	42500	2000001	11/9/2023	11,380.00	555170		PAYNE COUNTY CONSERVATION DISTRICT
00071578	42500	2000001	11/9/2023	5,683.38	555170		PAYNE COUNTY CONSERVATION DISTRICT
00071580	42500	2000001	11/9/2023	21,736.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00071579	42500	2000001	11/9/2023	52,320.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00071586	42500	2000001	11/9/2023	7,500.00	555170		KONAWA CONSERVATION DISTRICT
00071588	42500	2000001	11/9/2023	32,477.86	555170		DEWEY COUNTY CONSERVATION DISTRICT
00071582	42500	2000001	11/9/2023	5,861.67	555170		MURRAY COUNTY CONSERVATION DISTRICT
00071583	42500	2000001	11/9/2023	14,132.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00071584	42500	2000001	11/9/2023	25,444.00	555170		LITTLE RIVER CONSERVATION DISTRICT
00071585	42500	2000001	11/9/2023	5,690.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00071587	42500	2000001	11/9/2023	19,402.36	555170		KINGFISHER COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
00071596	42500	2000001	11/13/2023	7,400.00	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00071598	42500	2000001	11/13/2023	12,035.79	555170	GARFIELD CO CONSERVATION DISTRICT
00071629	42500	2000001	11/14/2023	13,628.64	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00071630	42500	2000001	11/14/2023	9,340.00	555170	SHAWNEE CONSERVATION DISTRICT
00071597	42500	2000001	11/13/2023	65,127.76	555170	GARFIELD CO CONSERVATION DISTRICT
00071599	42500	2000001	11/13/2023	7,500.00	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00071613	42500	2000001	11/14/2023	6,657.75	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00071614	42500	2000001	11/14/2023	14,430.00	555170	LINCOLN COUNTY CONSERVATION DISTRICT
00071615	42500	2000001	11/14/2023	8,501.29	555170	MAJOR COUNTY CONSERVATION DISTRICT
00071616	42500	2000001	11/14/2023	69,913.75	555170	MAJOR COUNTY CONSERVATION DISTRICT
00071618	42500	2000001	11/14/2023	36,404.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
00071631	42500	2000001	11/14/2023	17,901.00	555170	SHAWNEE CONSERVATION DISTRICT
00071617	42500	2000001	11/14/2023	10,934.70	555170	NORTH CADDO CONSERVATION DISTRICT
00071619	42500	2000001	11/14/2023	2,462.79	555170	CUSTER COUNTY CONSERVATION DISTRICT
00071620	42500	2000001	11/14/2023	6,876.00	555170	GRADY COUNTY CONSERVATION DIST
00071621	42500	2000001	11/14/2023	17,100.00	555170	LEFLORE COUNTY CONSERVATION DISTRICT
00071623	42500	2000001	11/14/2023	14,700.00	555170	OKMULGEE COUNTY CONSERVATION DISTRICT
00071622	42500	2000001	11/14/2023	9,000.00	555170	LINCOLN COUNTY CONSERVATION DISTRICT
00071624	42500	2000001	11/14/2023	5,960.00	555170	PAYNE COUNTY CONSERVATION DISTRICT
00071625	42500	2000001	11/14/2023	22,138.00	555170	PAYNE COUNTY CONSERVATION DISTRICT
00071626	42500	2000001	11/14/2023	3,600.00	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00071627	42500	2000001	11/14/2023	200.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00071628	42500	2000001	11/14/2023	18,840.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00071632	42500	2000001	11/14/2023	7,500.00	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00071655	42500	2000001	11/17/2023	13,402.73	555170	WOODWARD COUNTY CONSERVATION DISTRICT
00071656	42500	2000001	11/17/2023	10,840.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00071657	42500	2000001	11/17/2023	5,100.00	555170	UPPER WASHITA CONSERVATION DISTRICT
00071658	42500	2000001	11/17/2023	6,525.00	555170	STEPHENS COUNTY CONSERVATION DISTRICT
00071659	42500	2000001	11/17/2023	21,720.00	555170	MAYES COUNTY CONSERVATION DISTRICT
00071660	42500	2000001	11/17/2023	29,712.50	555170	NOBLE COUNTY CONSERVATION DISTRICT
00071661	42500	2000001	11/17/2023	2,577.82	555170	CHEROKEE COUNTY CONSERVATION DISTRICT

#### 1,036,026.97 Emergency Drought Program

### **District Services**

00071529	19401	3000001	11/1/2023	195.08	555170	80	SEMINOLE COUNTY CONSERVATION DISTRICT
00071528	19401	3000001	11/1/2023	3,375.13	555170	05	OKMULGEE COUNTY CONSERVATION DISTRICT
00071529	19401	3000001	11/1/2023	4,197.32	555170	05	SEMINOLE COUNTY CONSERVATION DISTRICT
00071528	19401	3000001	11/1/2023	1,460.81	555170	12	OKMULGEE COUNTY CONSERVATION DISTRICT
00071528	19401	3000001	11/1/2023	286.00	555170	74	OKMULGEE COUNTY CONSERVATION DISTRICT
00071529	19401	3000001	11/1/2023	48.56	555170	81	SEMINOLE COUNTY CONSERVATION DISTRICT
00071529	19401	3000001	11/1/2023	256.62	555170	82	SEMINOLE COUNTY CONSERVATION DISTRICT
00071529	19401	3000001	11/1/2023	375.00	555170	92	SEMINOLE COUNTY CONSERVATION DISTRICT
00071530	19401	3000001	11/1/2023	3,066.90	555170	05	TALIHINA CONSERVATION DISTRICT
00071530	19401	3000001	11/1/2023	123.36	555170	71	TALIHINA CONSERVATION DISTRICT
00071530	19401	3000001	11/1/2023	96.18	555170	80	TALIHINA CONSERVATION DISTRICT
00071530	19401	3000001	11/1/2023	95.31	555170	80	TALIHINA CONSERVATION DISTRICT
00071531	19401	3000001	11/1/2023	3,060.29	555170	07	LATIMER COUNTY CONSERVATION DISTRICT
00071531	19401	3000001	11/1/2023	1,790.00	555170	83	LATIMER COUNTY CONSERVATION DISTRICT
00071531	19401	3000001	11/1/2023	350.00	555170	92	LATIMER COUNTY CONSERVATION DISTRICT
00071531	19401	3000001	11/1/2023	424.16	555170	23	LATIMER COUNTY CONSERVATION DISTRICT
00071532	19401	3000001	11/1/2023	3,138.39	555170	05	CREEK COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00071533	19401	3000001	11/1/2023	145.46	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00071533	19401	3000001	11/1/2023	30.06	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00071533	19401	3000001	11/1/2023	58.50	555170	82	PUSHMATAHA CONSERVATION DISTRICT NO 44
00071533	40000	3000001	11/1/2023	139.83	555170	86	PUSHMATAHA CONSERVATION DISTRICT NO 44
00071533	40000	3000001	11/1/2023	3,481.79	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00071533	40000	3000001	11/1/2023	4,146.92	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00071534	40000	3000001	11/1/2023	3,478.11	555170	08	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00071534	19401	3000001	11/1/2023	800.00	555170	61	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00071531	40000	3000001	11/1/2023	139.83	555170	86	LATIMER COUNTY CONSERVATION DISTRICT
00071532	19401	3000001	11/1/2023	3,369.38	555170	07	CREEK COUNTY CONSERVATION DISTRICT
00071532	19401	3000001	11/1/2023	375.49	555170	26	CREEK COUNTY CONSERVATION DISTRICT
00071532	19401	3000001	11/1/2023	52.17	555170	71	CREEK COUNTY CONSERVATION DISTRICT
00071532	40000	3000001	11/1/2023	139.83	555170	86	CREEK COUNTY CONSERVATION DISTRICT
00071534	19401	3000001	11/1/2023	3,719.10	555170	05	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00071534	19401	3000001	11/1/2023	1,234.43	555170	26	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00071535	19401	3000001	11/1/2023	3,721.78	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00071535	19401	3000001	11/1/2023	60.00	555170	71	CUSTER COUNTY CONSERVATION DISTRICT
00071535	19401	3000001	11/1/2023	37.26	555170	80	CUSTER COUNTY CONSERVATION DISTRICT
00071535	19401	3000001	11/1/2023	95.75	555170	82	CUSTER COUNTY CONSERVATION DISTRICT
00071535	19401	3000001	11/1/2023	3,480.86	555170	07	CUSTER COUNTY CONSERVATION DISTRICT
00071536	19401	3000001	11/1/2023	250.00	555170	63	GREER COUNTY CONSERVATION DISTRICT
00071535	40000	3000001	11/1/2023	139.83	555170	86	CUSTER COUNTY CONSERVATION DISTRICT
00071536	19401	3000001	11/1/2023	3,813.75	555170	05	GREER COUNTY CONSERVATION DISTRICT
00071536	19401	3000001	11/1/2023	122.86	555170	80	GREER COUNTY CONSERVATION DISTRICT
00071536	19401	3000001	11/1/2023	40.42	555170	81	GREER COUNTY CONSERVATION DISTRICT
00071536	19401	3000001	11/1/2023	225.00	555170	92	GREER COUNTY CONSERVATION DISTRICT
00071536	40000	3000001	11/1/2023	139.83	555170	86	GREER COUNTY CONSERVATION DISTRICT
00071536	19401	3000001	11/1/2023	1,119.37	555170	07	GREER COUNTY CONSERVATION DISTRICT
00071537	19401	3000001	11/1/2023	58.14	555170	26	CREEK COUNTY CONSERVATION DISTRICT
00071538	19401	3000001	11/1/2023	687.50	555170	20 74	NOWATA COUNTY CONSERVATION DISTRICT
00071538	19401	3000001	11/1/2023	648.15	555170	68	NOWATA COUNTY CONSERVATION DISTRICT
00071538	19401	3000001	11/1/2023	1,087.30	555170	69	NOWATA COUNTY CONSERVATION DISTRICT
	19401		11/1/2023	-		71	
00071538		3000001	11/1/2023	84.27	555170 555170		NOWATA COUNTY CONSERVATION DISTRICT
00071538	40000	3000001		139.83		86	
00071561	19401	3000001	11/7/2023	157.21	555170	20	WOODWARD COUNTY CONSERVATION DISTRICT
00071561	19401	3000001	11/7/2023	643.17	555170	23	WOODWARD COUNTY CONSERVATION DISTRICT
00071561	19401	3000001	11/7/2023	52.92	555170	24	WOODWARD COUNTY CONSERVATION DISTRICT
00071559	40000	3000001	11/7/2023	139.83	555170	86	WOODWARD COUNTY CONSERVATION DISTRICT
00071561	19401	3000001	11/7/2023	216.10	555170	26	WOODWARD COUNTY CONSERVATION DISTRICT
00071561	19401	3000001	11/7/2023	1,974.93	555170	37	WOODWARD COUNTY CONSERVATION DISTRICT
00071561	19401	3000001	11/7/2023	362.38	555170	46	WOODWARD COUNTY CONSERVATION DISTRICT
00071561	19401	3000001	11/7/2023	77.50	555170	71	WOODWARD COUNTY CONSERVATION DISTRICT
00071561	19401	3000001	11/7/2023	133.16	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00071561	19401	3000001	11/7/2023	48.93	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00071561	19401	3000001	11/7/2023	306.36	555170	84	WOODWARD COUNTY CONSERVATION DISTRICT
00071561	19401	3000001	11/7/2023	2,287.56	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00071561	19401	3000001	11/7/2023	3,217.59	555170	05	WOODWARD COUNTY CONSERVATION DISTRICT
00071562	40000	3000001	11/7/2023	900.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00071563	40000	3000001	11/7/2023	2,000.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00071564	19401	3000001	11/7/2023	3,435.96	555170	02	PITTSBURG COUNTY CONSERVATION DISTRICT
00071564	19401	3000001	11/7/2023	4,825.37	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00071564	40000	3000001	11/7/2023	3,586.66	555170	08	PITTSBURG COUNTY CONSERVATION DISTRICT
00071594	19401	3000001	11/13/2023	39.33	555170	71	JEFFERSON COUNTY CONSERVATION DIST

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00071592	19401	3000001	11/9/2023	3,217.59	555170	05	MAYES COUNTY CONSERVATION DISTRICT
00071592	40000	3000001	11/9/2023	46.61	555170	86	MAYES COUNTY CONSERVATION DISTRICT
00071593	19401	3000001	11/9/2023	3,041.84	555170	05	KONAWA CONSERVATION DISTRICT
00071593	19401	3000001	11/9/2023	350.00	555170	92	KONAWA CONSERVATION DISTRICT
00071593	19401	3000001	11/9/2023	91.18	555170	71	KONAWA CONSERVATION DISTRICT
00071593	19401	3000001	11/9/2023	839.67	555170	71	KONAWA CONSERVATION DISTRICT
00071594	19401	3000001	11/13/2023	800.00	555170	61	JEFFERSON COUNTY CONSERVATION DIST
00071590	40000	3000001	11/9/2023	2,500.00	555170	99	GARFIELD CO CONSERVATION DISTRICT
00071594	19401	3000001	11/13/2023	552.08	555170	80	JEFFERSON COUNTY CONSERVATION DIST
00071594	19401	3000001	11/13/2023	52.74	555170	81	JEFFERSON COUNTY CONSERVATION DIST
00071594	19401	3000001	11/13/2023	3,378.08	555170	05	JEFFERSON COUNTY CONSERVATION DIST
00071595	19401	3000001	11/9/2023	180.00	555170	74	GARFIELD CO CONSERVATION DISTRICT
00071595	19401	3000001	11/9/2023	9.55	555170	72	GARFIELD CO CONSERVATION DISTRICT
00071595	19401	3000001	11/9/2023	40.00	555170	63	GARFIELD CO CONSERVATION DISTRICT
00071595	19401	3000001	11/9/2023	59.99	555170	71	GARFIELD CO CONSERVATION DISTRICT
00071595	19401	3000001	11/9/2023	60.32	555170	80	GARFIELD CO CONSERVATION DISTRICT
00071595	19401	3000001	11/9/2023	1,852.25	555170	12	GARFIELD CO CONSERVATION DISTRICT
00071595	19401	3000001	11/9/2023	125.00	555170	92	GARFIELD CO CONSERVATION DISTRICT
00071595	40000	3000001	11/9/2023	139.83	555170	86	GARFIELD CO CONSERVATION DISTRICT
00071595	19401	3000001	11/9/2023	3,708.63	555170	08	GARFIELD CO CONSERVATION DISTRICT
00071637	19401	3000001	11/14/2023	4,336.92	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00071633	19401	3000001	11/14/2023	570.25	555170	99	MURRAY COUNTY CONSERVATION DISTRICT
00071635	19401	3000001	11/14/2023	113.02	555170	71	WEST CADDO CONSERVATION DISTRICT
00071635	19401	3000001	11/14/2023	144.09	555170	80	WEST CADDO CONSERVATION DISTRICT
00071635	19401	3000001	11/14/2023	50.19	555170	81	WEST CADDO CONSERVATION DISTRICT
00071635	19401	3000001	11/14/2023	33.85	555170	82	WEST CADDO CONSERVATION DISTRICT
00071635	19401	3000001	11/14/2023	2,816.00	555170	82 84	WEST CADDO CONSERVATION DISTRICT
00071635	40000	3000001	11/14/2023	139.83	555170	86	WEST CADDO CONSERVATION DISTRICT
00071636	19401	3000001	11/14/2023	4,698.00	555170	05	WASHITA COUNTY CONSERVATION DISTRICT
00071636	19401	3000001	11/14/2023	4,058.00 52.16	555170	71	WASHITA COUNTY CONSERVATION DISTRICT
00071636	19401	3000001	11/14/2023	135.00	555170	74	WASHITA COUNTY CONSERVATION DISTRICT
00071636	19401	3000001	11/14/2023	77.27	555170	74	WASHITA COUNTY CONSERVATION DISTRICT
00071635	19401	3000001	11/14/2023	4,148.52	555170	05	WEST CADDO CONSERVATION DISTRICT
00071635	19401	3000001	11/14/2023	1,450.00	555170	61	WEST CADDO CONSERVATION DISTRICT
00071636	19401	3000001	11/14/2023	1,348.00	555170	84	WASHITA COUNTY CONSERVATION DISTRICT
00071636	19401	3000001	11/14/2023	3,377.82	555170	07	WASHITA COUNTY CONSERVATION DISTRICT
00071637	19401	3000001	11/14/2023	3,528.88	555170	05	OKFUSKEE COUNTY CONSERVATION DISTRICT
00071637	19401	3000001	11/14/2023	5,528.88 608.00	555170	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00071637	19401	3000001	11/14/2023	50.02	555170	26	MAJOR COUNTY CONSERVATION DISTRICT
00071638	19401	3000001	11/14/2023	182.59	555170	82	OKFUSKEE COUNTY CONSERVATION DISTRICT
			· · ·				MAJOR COUNTY CONSERVATION DISTRICT
00071638 00071638	19401 10401	3000001 3000001	11/14/2023	4,138.77 2 975 40	555170	05 94	MAJOR COUNTY CONSERVATION DISTRICT
	19401		11/14/2023	3,875.40	555170		
00071638	19401	3000001	11/14/2023	3,593.29	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00071638	19401 10401	3000001	11/14/2023	234.59	555170	20	MAJOR COUNTY CONSERVATION DISTRICT
00071638	19401	3000001	11/14/2023	94.75	555170	30 65	MAJOR COUNTY CONSERVATION DISTRICT
00071638	19401	3000001	11/14/2023	134.00	555170	65 71	MAJOR COUNTY CONSERVATION DISTRICT
00071638	19401	3000001	11/14/2023	76.94	555170	71	MAJOR COUNTY CONSERVATION DISTRICT
00071638	19401	3000001	11/14/2023	10.55	555170	72	MAJOR COUNTY CONSERVATION DISTRICT
00071638	19401	3000001	11/14/2023	146.68	555170	79	MAJOR COUNTY CONSERVATION DISTRICT
00071641	19401	3000001	11/17/2023	4,025.56	555170	05	MCCLAIN COUNTY CONSERVATION DISTRICT
00071641	19401	3000001	11/17/2023	4,288.81	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00071641	19401	3000001	11/17/2023	850.00	555170	61	MCCLAIN COUNTY CONSERVATION DISTRICT
00071641	19401	300001	11/17/2023	285.00	555170	62	MCCLAIN COUNTY CONSERVATION DISTRICT
00071641	19401	3000001	11/17/2023	132.00	555170	72	MCCLAIN COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00071641	19401	3000001	11/17/2023	35.00	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00071642	19401	3000001	11/17/2023	1,204.88	555170	27	SOUTH CADDO CONS DISTRICT
00071638	19401	3000001	11/14/2023	375.31	555170	80	MAJOR COUNTY CONSERVATION DISTRICT
00071638	19401	3000001	11/14/2023	127.71	555170	82	MAJOR COUNTY CONSERVATION DISTRICT
00071642	19401	3000001	11/17/2023	8,084.48	555170	05	SOUTH CADDO CONS DISTRICT
00071642	40000	3000001	11/17/2023	139.83	555170	86	SOUTH CADDO CONS DISTRICT
00071642	19401	3000001	11/17/2023	526.00	555170	26	SOUTH CADDO CONS DISTRICT
00071642	19401	3000001	11/17/2023	421.63	555170	37	SOUTH CADDO CONS DISTRICT
00071642	19401	3000001	11/17/2023	359.00	555170	62	SOUTH CADDO CONS DISTRICT
00071642	19401	3000001	11/17/2023	206.00	555170	63	SOUTH CADDO CONS DISTRICT
00071644	19401	3000001	11/17/2023	95.21	555170	80	GREER COUNTY CONSERVATION DISTRICT
00071642	19401	3000001	11/17/2023	148.78	555170	71	SOUTH CADDO CONS DISTRICT
00071642	19401	3000001	11/17/2023	2,320.00	555170	84	SOUTH CADDO CONS DISTRICT
00071642	19401	3000001	11/17/2023	477.97	555170	12	SOUTH CADDO CONS DISTRICT
00071644	19401	3000001	11/17/2023	3,813.75	555170	05	GREER COUNTY CONSERVATION DISTRICT
00071643	19401	3000001	11/17/2023	1,614.75	555170	94	SOUTH CADDO CONS DISTRICT
00071644	19401	3000001	11/17/2023	40.43	555170	81	GREER COUNTY CONSERVATION DISTRICT
00071644	19401	3000001	11/17/2023	40.43 50.00	555170	92	GREER COUNTY CONSERVATION DISTRICT
00071644	19401	3000001	11/17/2023	37.00	555170	63	GREER COUNTY CONSERVATION DISTRICT
00071645	19401	3000001	11/17/2023	3,721.78	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00071645	19401	3000001	11/17/2023	60.00	555170	71	
	19401 19401	3000001	11/17/2023	45.00		74	CUSTER COUNTY CONSERVATION DISTRICT
0071645	19401 19401		11/17/2023	43.00 33.60	555170		CUSTER COUNTY CONSERVATION DISTRICT
0071645		3000001			555170	80	CUSTER COUNTY CONSERVATION DISTRICT
0071646	19401	3000001	11/17/2023	3,067.56	555170	02	COMANCHE COUNTY CONSERVATION DISTRICT
00071646	19401	3000001	11/17/2023	36.00	555170	63	COMANCHE COUNTY CONSERVATION DISTRICT
0071644	19401	3000001	11/17/2023	45.00	555170	74	GREER COUNTY CONSERVATION DISTRICT
00071644	19401	3000001	11/17/2023	1,119.37	555170	07	GREER COUNTY CONSERVATION DISTRICT
00071645	19401	3000001	11/17/2023	95.75	555170	82	CUSTER COUNTY CONSERVATION DISTRICT
00071645	19401	3000001	11/17/2023	3,480.86	555170	07	CUSTER COUNTY CONSERVATION DISTRICT
00071646	19401	3000001	11/17/2023	4,129.15	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00071646	19401	3000001	11/17/2023	26.64	555170	20	COMANCHE COUNTY CONSERVATION DISTRICT
00071646	19401	3000001	11/17/2023	42.57	555170	20	COMANCHE COUNTY CONSERVATION DISTRICT
00071646	19401	3000001	11/17/2023	440.00	555170	60	COMANCHE COUNTY CONSERVATION DISTRICT
00071646	19401	3000001	11/17/2023	335.00	555170	60	COMANCHE COUNTY CONSERVATION DISTRICT
00071646	19401	3000001	11/17/2023	105.98	555170	65	COMANCHE COUNTY CONSERVATION DISTRICT
00071646	19401	3000001	11/17/2023	244.00	555170	71	COMANCHE COUNTY CONSERVATION DISTRICT
00071646	19401	3000001	11/17/2023	199.76	555170	71	COMANCHE COUNTY CONSERVATION DISTRICT
0071647	40000	3000001	11/17/2023	3,487.28	555170	08	ARBUCKLE CONSERVATION DISTRICT
0071647	19401	3000001	11/17/2023	17.29	555170	20	ARBUCKLE CONSERVATION DISTRICT
00071647	19401	3000001	11/17/2023	45.76	555170	71	ARBUCKLE CONSERVATION DISTRICT
0071647	19401	3000001	11/17/2023	86.99	555170	71	ARBUCKLE CONSERVATION DISTRICT
0071647	19401	3000001	11/17/2023	2.79	555170	72	ARBUCKLE CONSERVATION DISTRICT
0071647	19401	3000001	11/17/2023	46.28	555170	80	ARBUCKLE CONSERVATION DISTRICT
0071647	19401	3000001	11/17/2023	79.85	555170	82	ARBUCKLE CONSERVATION DISTRICT
0071647	19401	3000001	11/17/2023	3,857.80	555170	06	ARBUCKLE CONSERVATION DISTRICT
0071647	19401	3000001	11/17/2023	3,210.27	555170	05	ARBUCKLE CONSERVATION DISTRICT
0071648	19401	3000001	11/17/2023	85.00	555170	71	MURRAY COUNTY CONSERVATION DISTRICT
0071648	19401	3000001	11/17/2023	3,014.20	555170	94	MURRAY COUNTY CONSERVATION DISTRICT
00071648	19401	3000001	11/17/2023	4,524.45	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00071648	19401	3000001	11/17/2023	853.74	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
0071648	19401	3000001	11/17/2023	264.00	555170	72	MURRAY COUNTY CONSERVATION DISTRICT
0071648	19401	3000001	11/17/2023	5,799.53	555170	01	MURRAY COUNTY CONSERVATION DISTRICT
			,,	2,. 23.33			
00071649	19401	3000001	11/17/2023	101.00	555170	63	PONTOTOC COUNTY C D

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00071649	19401	3000001	11/17/2023	120.63	555170	79	PONTOTOC COUNTY C D
00071649	19401	3000001	11/17/2023	313.33	555170	65	PONTOTOC COUNTY C D
00071649	40000	3000001	11/17/2023	139.83	555170	86	PONTOTOC COUNTY C D
00071649	19401	3000001	11/17/2023	3,607.01	555170	06	PONTOTOC COUNTY C D
00071649	19401	3000001	11/17/2023	4,357.80	555170	08	PONTOTOC COUNTY C D
00071650	19401	3000001	11/17/2023	52.17	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00071650	19401	3000001	11/17/2023	3,358.53	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00071650	19401	3000001	11/17/2023	800.00	555170	61	CHEROKEE COUNTY CONSERVATION DISTRICT
00071651	19401	3000001	11/17/2023	807.70	555170	20	CHEROKEE COUNTY CONSERVATION DISTRICT
00071651	19401	3000001	11/17/2023	202.38	555170	20	CHEROKEE COUNTY CONSERVATION DISTRICT
00071651	19401	3000001	11/17/2023	22.63	555170	20	CHEROKEE COUNTY CONSERVATION DISTRICT
00071651	19401	3000001	11/17/2023	55.80	555170	20	CHEROKEE COUNTY CONSERVATION DISTRICT
00071651	19401	3000001	11/17/2023	61.91	555170	20	CHEROKEE COUNTY CONSERVATION DISTRICT
00071651	19401	3000001	11/17/2023	52.17	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00071651	40000	3000001	11/17/2023	139.83	555170	86	CHEROKEE COUNTY CONSERVATION DISTRICT
00071651	40000	3000001	11/17/2023	3,358.53	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00071652	19401	3000001	11/17/2023	1,073.28	555170	26	LEFLORE COUNTY CONSERVATION DISTRICT
00071652	19401	3000001	11/17/2023	3,945.30	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00071652	19401	3000001	11/17/2023	43.78	555170	20	LEFLORE COUNTY CONSERVATION DISTRICT
00071652	19401	3000001	11/17/2023	192.00	555170	24	LEFLORE COUNTY CONSERVATION DISTRICT
00071652	19401	3000001	11/17/2023	1,292.49	555170	46	LEFLORE COUNTY CONSERVATION DISTRICT
00071652	19401	3000001	11/17/2023	28.00	555170	67	LEFLORE COUNTY CONSERVATION DISTRICT
00071652	19401	3000001	11/17/2023	275.00	555170	92	LEFLORE COUNTY CONSERVATION DISTRICT
00071652	19401	3000001	11/17/2023	3,053.68	555170	07	LEFLORE COUNTY CONSERVATION DISTRICT
00071652	19401	3000001	11/17/2023	5,408.25	555170	01	LEFLORE COUNTY CONSERVATION DISTRICT
00071652	19401	3000001	11/17/2023	3,176.95	555170	03	LEFLORE COUNTY CONSERVATION DISTRICT
00071653	19401	3000001	11/17/2023	30.00	555170	82	CLEVELAND COUNTY CONSERVATION DISTRICT
00071653	19401	3000001	11/17/2023	4,058.72	555170	05	CLEVELAND COUNTY CONSERVATION DISTRICT
00071653	19401	3000001	11/17/2023	840.00	555170	61	CLEVELAND COUNTY CONSERVATION DISTRICT
00071653	19401	3000001	11/17/2023	78.95	555170	70	CLEVELAND COUNTY CONSERVATION DISTRICT
00071653	19401	3000001	11/17/2023	300.00	555170	92	CLEVELAND COUNTY CONSERVATION DISTRICT
00071653	19401	3000001	11/17/2023	4,092.90	555170	03	CLEVELAND COUNTY CONSERVATION DISTRICT
00071654	40000	3000001	11/17/2023	345.20	555170	99	NORTH FORK OF RED RIVER CONSERVATION
00071570	40000	3000005	11/13/2023	563.74	537170		BANK OF AMERICA NA
00071570	40000	3000005	11/13/2023	738.69	522130		BANK OF AMERICA NA
00071570	40000	3000005	11/13/2023	600.00	531130		BANK OF AMERICA NA
PAYROLL			, -, -===	0.00	511110		DIV PAYROLL - OCTOBER SUPPLEMENTAL ONLY
-			-				

268,368.14 District Services

#### Land Management

00071570	19401	4000001	11/13/2023	257.50	531150	BANK OF AMERICA NA
00071570	19401	4000001	11/13/2023	50.85	536140	BANK OF AMERICA NA
00071557	19401	4000002	11/7/2023	142,654.00	541190	WARREN POWER & MACHINERY INC
00071556	19401	4000002	11/7/2023	142,654.00	541190	WARREN POWER & MACHINERY INC
00071555	19401	4000002	11/7/2023	142,654.00	541190	WARREN POWER & MACHINERY INC
00071558	19401	4000002	11/7/2023	142,654.00	541190	WARREN POWER & MACHINERY INC
PAYROLL				12,602.09	511110	DIV PAYROLL - OCTOBER SUPPLEMENTAL ONLY

583,526.44 Land Management

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
Water Quality						
00071508	40000	5000001	11/7/2023	9 <i>,</i> 850.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00071570	40000	5000001	11/13/2023	2,674.19	522131	BANK OF AMERICA NA
00071567	40000	5000001	11/8/2023	73.50	521120	NGUYEN,BRIANT
00071567	40000	5000001	11/8/2023	1.75	521140	NGUYEN,BRIANT
00071568	40000	5000001	11/8/2023	324.50	521120	SHAW,KIMBERLY R
00071569	40000	5000001	11/8/2023	236.00	521120	MILLER, CANDICEMARIE
00071570	40000	5000001	11/13/2023	749.92	522110	BANK OF AMERICA NA
00071570	40000	5000001	11/13/2023	1,151.77	531110	BANK OF AMERICA NA
00071570	40000	5000001	11/13/2023	28.69	533120	BANK OF AMERICA NA
00071570	40000	500001	11/13/2023	123.48	537290	BANK OF AMERICA NA
00071570	40000	5000001	11/13/2023	303.79	535180	BANK OF AMERICA NA
00071570	40000	5000001	11/13/2023	77.24	536140	BANK OF AMERICA NA
00071570	40000	5000001	11/13/2023	82.50	537190	BANK OF AMERICA NA
00071570	40000	5000001	11/13/2023	535.00	522131	BANK OF AMERICA NA
00071570 00071570	40000 40000	5000001	11/13/2023	125.99	536150	BANK OF AMERICA NA BANK OF AMERICA NA
PAYROLL	40000	5000001	11/13/2023	174.51 2,574.01	536190 511110	DIV PAYROLL - OCTOBER SUPPLEMENTAL ONLY
					Nater Quality	
Wetlands						
PAYROLL		5000002		0.00	511110	DIV PAYROLL - OCTOBER SUPPLEMENTAL ONLY
				0.00	Vetlands	
Soil Health						
00071570	19401	5000003	11/13/2023	838.00	515290	BANK OF AMERICA NA
00071570	19401	5000003	11/13/2023	276.00	522150	BANK OF AMERICA NA
00071570	19401	5000003	11/13/2023	187.01	531110	BANK OF AMERICA NA
00071570	19401	500003	11/13/2023	44.99	533220	BANK OF AMERICA NA
00071570	19401	500003	11/13/2023	562.10	536190	BANK OF AMERICA NA
PAYROLL				3,972.29	511110	DIV PAYROLL - OCTOBER SUPPLEMENTAL ONLY
				5,880.39	Soil Health	
Cost Share - Loc	ally Led					
00071525	25000	500004	11/1/2023	8,150.35	555170	LOGAN COUNTY CONSERVATION DISTRICT
00071524	25000	500004	11/1/2023	3,000.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00071526	25000	5000004	11/1/2023	3,000.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00071523	25000	500004	11/1/2023	8,350.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
00071527	25000	5000004	11/1/2023	13,519.06	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT
00071600	25000	5000004	11/13/2023	8,592.51	555170	JEFFERSON COUNTY CONSERVATION DIST
00071601	25000	5000004	11/13/2023	1,057.31	555170	HUGHES COUNTY CONSERVATION DIST
00071602	25000	5000004	11/13/2023	7,500.00	555170	CLEVELAND COUNTY CONSERVATION DISTRICT
00071603	25000	5000004	11/13/2023	954.21	555170	CHEROKEE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00071604	25000	5000004	11/12/2022	2 080 01	555170		
			11/13/2023	2,989.01	555170		CRAIG COUNTY CONSERVATION DISTRICT
00071605	25000	500004	11/13/2023	9,352.50	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00071668	25000	500004	11/17/2023	5,066.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00071671	25000	500004	11/17/2023	3,511.50	555170		LITTLE RIVER CONSERVATION DISTRICT
00071663	25000	500004	11/17/2023	14,861.57	555170		UPPER WASHITA CONSERVATION DISTRICT
0071670	25000	5000004	11/17/2023	5,981.80	555170		MAYES COUNTY CONSERVATION DISTRICT
00071664	25000	5000004	11/17/2023	9,187.81	555170		SHAWNEE CONSERVATION DISTRICT
0071665	25000	5000004	11/17/2023	11,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
0071666	25000	5000004	11/17/2023	800.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
0071667	25000	5000004	11/17/2023	2,533.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
0071669	25000	5000004	11/17/2023	8,983.24	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
0071672	25000	5000004	11/17/2023	3,000.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
				131,389.87 <b>(</b>	Cost Share - L	ocally L	ed
Office of Geog	raphic & Tec	h Services					
0071570	19401	6000001	11/13/2023	314.96	522131		BANK OF AMERICA NA
AYROLL		6000001			544440		DIV PAYROLL - OCTOBER SUPPLEMENTAL ONLY
ATROLL		600001	_	0.00	511110		DIV PATROLL - OCTOBER SUPPLEMENTAL UNLY
PATROLL		600001	_			graphic	& Tech Services
ISD Data Proce	essing	600001	_			graphic	
SD Data Proce	2		11/7/2022	314.96 <b>(</b>	Office of Geog		& Tech Services
<b>SD Data Proce</b> 0071565	19401	8800010	11/7/2023	314.96 <b>(</b> 105.00	Office of Geog 515380	graphic 11	& Tech Services
<b>SD Data Proce</b> 0071565 0071570	19401 19401	8800010 8800010	11/13/2023	314.96 <b>(</b> 105.00 1,857.66	<b>Dffice of Geog</b> 515380 541120	11	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA
<b>SD Data Proce</b> 0071565 0071570 0071570	19401 19401 19401	8800010 8800010 8800010	11/13/2023 11/13/2023	314.96 <b>(</b> 105.00 1,857.66 814.88	<b>Diffice of Geog</b> 515380 541120 531130	11 21	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA BANK OF AMERICA NA
<b>SD Data Proce</b> 00071565 00071570 00071570 00071570	19401 19401 19401 19401	8800010 8800010 8800010 8800010	11/13/2023 11/13/2023 11/13/2023	314.96 <b>(</b> 105.00 1,857.66 814.88 529.40	<i>Dffice of Geog</i> 515380 541120 531130 531130	11 21 35	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA BANK OF AMERICA NA BANK OF AMERICA NA
<b>SD Data Proce</b> 00071565 00071570 00071570 00071570 00071570	19401 19401 19401 19401 40000	8800010 8800010 8800010 8800010 8800010	11/13/2023 11/13/2023 11/13/2023 11/13/2023	314.96 <b>(</b> 105.00 1,857.66 814.88 529.40 79.33	Dffice of Geog 515380 541120 531130 531130 531130	11 21 35 35	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA BANK OF AMERICA NA BANK OF AMERICA NA BANK OF AMERICA NA
<b>SD Data Proce</b> 00071565 00071570 00071570 00071570 00071570 00071570	19401 19401 19401 19401 40000 40000	8800010 8800010 8800010 8800010 8800010 8800010	11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023	314.96 <b>(</b> 105.00 1,857.66 814.88 529.40 79.33 500.00	515380 51120 531130 531130 531130 531130 531130	11 21 35 35 35	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA BANK OF AMERICA NA BANK OF AMERICA NA BANK OF AMERICA NA BANK OF AMERICA NA
<b>SD Data Proce</b> 00071565 00071570 00071570 00071570 00071570 00071570 00071570	19401 19401 19401 19401 40000 40000 40000	8800010 8800010 8800010 8800010 8800010 8800010 8800010	11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023	314.96 <b>(</b> 105.00 1,857.66 814.88 529.40 79.33 500.00 437.79	515380 51120 531130 531130 531130 531130 531130 531130	11 21 35 35	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA BANK OF AMERICA NA
SD Data Proce 00071565 00071570 00071570 00071570 00071570 00071570 00071570	19401 19401 19401 19401 40000 40000 40000 40000	8800010 8800010 8800010 8800010 8800010 8800010	11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023	314.96 <b>(</b> 105.00 1,857.66 814.88 529.40 79.33 500.00 437.79 62.60	515380 51120 531130 531130 531130 531130 531130	11 21 35 35 35	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA BANK OF AMERICA NA BANK OF AMERICA NA BANK OF AMERICA NA BANK OF AMERICA NA
SD Data Proce 00071565 00071570 00071570 00071570 00071570 00071570 00071570	19401 19401 19401 19401 40000 40000 40000	8800010 8800010 8800010 8800010 8800010 8800010 8800010	11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023	314.96 <b>(</b> 105.00 1,857.66 814.88 529.40 79.33 500.00 437.79	515380 51120 531130 531130 531130 531130 531130 531130	11 21 35 35 35	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA BANK OF AMERICA NA
SD Data Proces	19401 19401 19401 19401 40000 40000 40000 40000	8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010	11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023	314.96 <b>(</b> 105.00 1,857.66 814.88 529.40 79.33 500.00 437.79 62.60	515380 541120 531130 531130 531130 531130 531130 531130 531130	11 21 35 35 35 51	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA BANK OF AMERICA NA
SD Data Proces	19401 19401 19401 19401 40000 40000 40000 40000 19401	8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010	11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023	314.96 <b>(</b> 105.00 1,857.66 814.88 529.40 79.33 500.00 437.79 62.60 139.49	515380 541120 531130 531130 531130 531130 531130 531130 531130 531130	11 21 35 35 35 51 14	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA BANK OF AMERICA NA
SD Data Proces	19401 19401 19401 19401 40000 40000 40000 40000 19401 19401	8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010	11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023	314.96 <b>(</b> 105.00 1,857.66 814.88 529.40 79.33 500.00 437.79 62.60 139.49 142.20	515380 541120 531130 531130 531130 531130 531130 531130 531130 531130 531130 531130	11 21 35 35 51 14 64	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA BANK OF AMERICA NA
SD Data Proces	19401 19401 19401 19401 40000 40000 40000 40000 19401 19401 24500	8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010	11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023	314.96 <b>(</b> 105.00 1,857.66 814.88 529.40 79.33 500.00 437.79 62.60 139.49 142.20 337.50	515380 541120 531130 531130 531130 531130 531130 531130 531130 531130 531130 531130 531130 531130 531130 531130	11 21 35 35 51 14 64 62	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA BANK OF AMERICA NA
<b>SD Data Proce</b> 00071565 00071570 00071570 00071570 00071570	19401 19401 19401 19401 40000 40000 40000 40000 19401 19401 24500 19401	8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010	11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023	314.96 <b>(</b> 105.00 1,857.66 814.88 529.40 79.33 500.00 437.79 62.60 139.49 142.20 337.50 38.10	515380 541120 531130 531130 531130 531130 531130 531130 531130 531130 531130 515360 515360 515360 531130	11 21 35 35 51 14 64 62 41	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA BANK OF AMERICA NA
SD Data Proces	19401 19401 19401 19401 40000 40000 40000 40000 19401 19401 19401 19401	8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010	11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023	314.96 <b>(</b> 105.00 1,857.66 814.88 529.40 79.33 500.00 437.79 62.60 139.49 142.20 337.50 38.10 565.90	515380 541120 531130 531130 531130 531130 531130 531130 531130 531130 531130 515360 515360 531130 535150	11 21 35 35 51 14 64 62 41 41	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA BANK OF AMERICA NA
SD Data Proces	19401 19401 19401 19401 40000 40000 40000 40000 19401 19401 19401 19401	8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010	11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023 11/13/2023	314.96 <b>(</b> 105.00 1,857.66 814.88 529.40 79.33 500.00 437.79 62.60 139.49 142.20 337.50 38.10 565.90 152.16	515380 541120 531130 531130 531130 531130 531130 531130 531130 531130 515360 515360 531130 536150 531130	11 21 35 35 51 14 64 62 41 41 11	& Tech Services KOCH COMMUNICATIONS LLC BANK OF AMERICA NA BANK OF AMERICA NA

12,838.68 ISD Data Processing

2,403,491.90 TOTAL CLAIMS AND PAYROLL

Cardholde	er Date	Amount Payee	Fund-Class	Department- Program	Account	Sub	Description
Administra	ation						
Bitseedy	10/3/2023	85.00 WWW.OKBAR.ORG	1000-19401	1000001-NP000	515660		OK Bar Association-Janet Stewart-Training Fee PIKEPASS RECYCLING - Monthly Pike Pass
Bitseedy	10/4/2023	295.50 PIKEPASS RECYCLING	1000-19401	1000001-NP000	522113		Owned Vehicles-Sept RADISSON HOTELS - Lisa Owen-NASCA Salt Lake
Bitseedy	10/9/2023	738.69 RADISSON HOTELS	1000-19401	1000001-NP000	522130		City HAMPTON INNS - Monthly Comm Mtg Hotel-G.
Bitseedy	10/11/2023	96.00 HAMPTON INNS	1000-19401	1000001-NP000	522131		Victor- 10.08-10.09 HAMPTON INNS - Monthly Comm Mtg Hotel-G.
Bitseedy	10/11/2023	96.00 HAMPTON INNS	1000-19401	1000001-NP000	522131		Crawley- 10.08-10.09 COMPSOURCE MUTUAL - Firefighter Premium for
Bitseedy	10/12/2023	1,295.00 COMPSOURCE MUTUAL	1000-19401	1000001-NP000	512310		Workers Comp
		2,606.19 Administration					
Watershed	d Operations &	Maintenance Rehabilitation					
							1 night OoS lodging P.Porter NWC/NASCA meeting
Porter	10/3/2023	145.69 RADISSON HOTELS	1000-19401	2000001-B0201	522130		9.30.2023
Porter Porter	10/2/2023 10/2/2023	165.46 OG&E/USPAYMENTSBILLP/ 29.34 PSO TELPAY	AY 1000-19401 1000-19401	2000001-NP000 2000001-NP000	531370 531370		Utility service for Pauls Valley shop OG&E Utility service for Clinton Shop PSO
Poner	10/2/2023	29.34 FSO TELFAT	1000-19401	2000001-INP000	551570		5 night OoS lodging Radisson- 9/30-10/5/23
Porter	10/9/2023	738.69 RADISSON HOTELS	1000-19401	2000001-NP000	522130		W.Sharp
Porter	10/9/2023	738.69 RADISSON HOTELS	1000-19401	2000001-NP000	522130		5 night OoS lodging Radisson- 9/30-10/5/23 G.Moo 5 night OoS lodging Radisson- 9/30-10/5/23
Porter	10/9/2023	738.69 RADISSON HOTELS	1000-19401	2000001-NP000	522130		T.Goode
Porter	10/9/2023	738.69 RADISSON HOTELS	1000-19401	2000001-NP000	522130		5 night OoS lodging Radisson- 9/30-10/5/23 J.Pelle
Porter	10/16/2023	327.09 IN UNDER-WRAPS	1000-19401	2000001-NP000	536130		UNDER-WRAPS construction document holder
Porter	10/17/2023	368.76 AMAZON.COM TP27Y1RK0	1000-19401	2000001-NP000	535180		7 Fire Extinguishers for new field trucks- Amazon
Porter	10/17/2023	13.98 AMZN Mktp US TP4B910J1	1000-19401	2000001-NP000	536130		non-expendable office supplies-Amazon Mktplace
Porter	10/17/2023	22.41 AMZN Mktp US TP4B910J1	1000-19401	2000001-NP000	536140		expendable office supplies-Amazon Mktplace

10/17/2023

10/18/2023

10/19/2023

10/19/2023

270.32 AMZN Mktp US TP01T8DA2

**193.49 PERFECTION EQUIPMENT** 

37.02 STAPLES

9.99 STAPLES

Porter

Porter Porter

Porter

2000001-NP000 537310

2000001-NP000 541270

2000001-NP000 536140

2000001-NP000 536130

1000-19401

1000-19401

1000-19401

1000-19401

vehicle sun protection for CPD fleet- Amazon

Fuel switch installed for OCC 80- Perfection

Office supplies- expendable STAPLES

desk document holder -STAPLES

Mktplace

Equipmentt

					Department-			
Cardholde	er Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Porter	10/19/2023	75.26	S STAPLES	1000-19401	2000001-NP000	536140		expendable office supplies- STAPLES
Porter	10/26/2023	36.40	) PSO TELPAY	1000-19401	2000001-NP000	531370		Utility Service for Clinton shop-PSO
Porter	10/26/2023	124.90	OG&E/USPAYMENTSBILLPAY	1000-19401	2000001-NP000	531370		Utility Service for Pauls Valley Shop-OG&E
Porter	10/26/2023	1,890.00	) MR PICKUP	1000-19401	2000001-NP000	537310		Weathertech truck floor liners-7 sets. MR PICKUP Utility Service Clinton shop OKLAHOMA NATURAL
Porter	10/26/2023	49.96	OKLAHOMANATURALGAS	1000-19401	2000001-NP000	531360		GAS
Porter	10/26/2023	65.65	5 TPG PaulsValleyUtilities	1000-19401	2000001-NP000	531350		Utility Service Pauls Valley- PVMA
Porter	10/26/2023	49.86	OKLAHOMANATURALGAS	1000-19401	2000001-NP000	531360		Utility Service Pauls Valley Shop -ONG

6,830.34 Watershed Operations & Maintenance Rehabilitation

#### **Field Services**

Bitseedy Horinek Horinek Horinek Horinek Ryan	10/30/2023 10/17/2023 10/19/2023 10/19/2023 10/19/2023 10/20/2023 10/9/2023	600.00 HOGEYE       1000-40000         56.44 KEELER EQPMT SALES & RNT       1000-40000         95.60 GREAT PLAINS KUBOTA STILL       1000-40000         74.54 GREAT PLAINS KUBOTA STILL       1000-40000         107.41 TRACTOR-SUPPLY-CO #0559       1000-40000         229.75 TAKE TEN TIRE & LUBE PONC       1000-40000         738.69 RADISSON HOTELS       1000-40000         1,902.43 Field Services       1000-40000	3000005-NP000 3000005-NP000 3000005-NP000 3000005-NP000 3000005-NP000 3000005-NP000	531130 537170 537170 537170 537170 537170 522130	HOGEYE - DS Monthly Hog Trap Camera Payments 10/27/23 Leaf spring and grease cap plugs for trap trailers Kubota filters and fluids Kubota fluids Trap totes, trap parts and pieces Trailer Tires RADISSON HOTELS - 5 nights Clancy Green Salt Lake City
Land Manag	gement				
Ireton Ireton	10/5/2023 10/9/2023	257.50 NATIONAL ACCOCIATION AMLF 1000-19401 50.85 STAPLES 1000-19401	4000001-B0202 4000001-B0202	531150 536140	NATIONAL ACCOCIATIONAMLP - Publication Fee STAPLES - office supplies
		308.35 Land Management			
Water Qual	lity				
Baker	10/2/2023	207.76 WEST SILOAM SPRINGS HOTE 1000-40000	5000001-B0201	522131	WEST SILOAM SPRINGS HOTE -Shanon Phillips Hotel Reservation

					Department-			
Cardholde	r Date	Amount Pay	yee	Fund-Class	Program	Account	Sub	Description
								WEST SILOAM SPRINGS HOTE - Conf Lodging for
Baker	10/2/2023	207.76 WE	EST SILOAM SPRINGS HC	TE 1000-40000	5000001-B0201	522131		Brad Rogers
								4TE QUALITY WATER BY CULL - Drinking water for
Baker	10/6/2023	35.00 4TE	E QUALITY WATER BY CU	JLL 1000-40000	5000001-B0201	536140		Bristow Office
Delver	10/13/2023			1000-40000	F000001 B0201	536140		EUREKA WATER CO - Drinking water for staff &
Baker	10/13/2023	9 42.24 EUI	REKA WATER COMPANY	1000-40000	5000001-B0201	530140		visotors main office DOUBLETREE HOTELS - Lodging for Shanon
Baker	10/16/2023	110.21 DO	UBLETREE HOTELS	1000-40000	5000001-B0201	522131		Phillips for meeting.
								JOURNYHSE FEE-AIRFARE FOR GREG KLOXIN
Bitseedy	10/3/2023	9.00 JOL	URNYHSE 000175436000	02 1000-40000	5000001-B0201	522110		11.05-11.09.2023
								JOURNYHSE FEE-SHANON PHILLIPS-11.05-
Bitseedy	10/3/2023	9.00 JOL	URNYHSE 000175036000	02 1000-40000	5000001-B0201	522110		11.09.23-WQ
Diteedu	10/4/2022			0 1000 10000	F000001 B0201	522110		SOUTHWES T FLIGHT- GREG KLOXIN-11.05-11.09- 23-WQ
Bitseedy	10/4/2023	365.96 SO	UTHWES 526805913259	99 1000-40000	5000001-B0201	522110		SOUTHWES FLIGHT-Shanon Phillips 11.05-
Bitseedy	10/4/2023	365.96 SO	UTHWES 526805913259	96 1000-40000	5000001-B0201	522110		11.09.23-WQ
Dilocody	10/1/2020		02000010200		0000001 20201	022110		BISCUIT HILL VALERO - Purchase ICE FOR
Leckband	10/4/2023	9.78 BIS	SCUIT HILL VALERO	1000-40000	5000001-B0201	537190		SAMPLES
								LOVE'S #0219 INSIDE - Purchase ICE FOR
Leckband	10/4/2023	5.55 LOV	VE'S #0219 INSIDE	1000-40000	5000001-B0201	537190		SAMPLES
1	40/47/0000	4.50 DU		- 4000 40000	5000004 50004	507400		PHILLIPS 66 - ONCUE EXPRE - Purchase ICE FOR
Leckband	10/17/2023	6 4.58 PHI	ILLIPS 66 - ONCUE EXPR	E 1000-40000	5000001-B0201	537190		SAMPLES HOLIDAY INN EXP - Leckband LODGING FOR
Leckband	10/19/2023		LIDAY INN EXPRESS & SI	U 1000-40000	5000001-B0201	522131		WATER SAMPLING
Leckband	10/19/2023		OT 1004	1000-40000	5000001-B0201	537190		PILOT 1004 - Purchase ICE FOR SAMPLES
Leckband	10/19/2023			1000-40000	5000001-B0201	537190		PILOT 1004 - Credit ICE FOR SAMPLES
Leckband	10/19/2023		OT 1004	1000-40000	5000001-B0201	537190		PILOT 1004 - Purchase ICE FOR SAMPLES
								PHILLIPS 66 - ONCUE 134 - Purchase ICE FOR
Leckband	10/24/2023	4.58 PHI	ILLIPS 66 - ONCUE 134	1000-40000	5000001-B0201	537190		SAMPLES
								PHILLIPS 66 - SEI 42019 - Purchase ICE FOR
Leckband	10/24/2023	4.78 PHI	ILLIPS 66 - SEI 42019	1000-40000	5000001-B0201	537190		SAMPLES PHILLIPS 66 - SEI 42019 - Purchase ICE FOR
Leckband	10/25/2023	2 30 DHI	ILLIPS 66 - SEI 42019	1000-40000	5000001-B0201	537190		SAMPLES
LECKNGIIU	10/20/2020		12L11 0 00 - OEI 420 19	1000-40000	5000001-D0201	557 190		
Miller	10/2/2023	98.00 HO	LIDAY INN EXPRESS & S	U 1000-40000	5000001-B0201	522131		C.Miller-191166; 1 Night-GSA Rate; Holiday Inn-Enid
Miller	10/3/2023	196.00 HO	LIDAY INN EXPRESS & S	U 1000-40000	5000001-B0201	522131		C.Cheadle; 2 Nights-GSA Rate; Holiday Inn-Enid
								C.Miller-191166; 1 Night-GSA Rate; Holiday Inn-
Miller	10/9/2023	107.00 HO	LIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		Poteau

Cardholde	r Dato	Amount Payee	Fund-Class	Department- Program	Account	Sub Description
Carunoluei	Date	Anount Payee	1 010-01055	riogram	Account	Sub Description
Miller	10/23/2023	214.00 HOLIDAY INN EXP GLE	NPOOL 1000-40000	5000001-B0201	522131	C.Miller-191166; 2 Nights-GSA Rate; Holiday Inn- Glenpool
Nguyen	10/3/2023	98.00 HOLIDAY INN EXPRES	S & SU 1000-40000	5000001-B0201	522131	HOLIDAY INN EXPRESS & SU - Purchase Lodging for Briant Nguyen AUTOZONE #0534 - Purchase Battery for Stream
Nguyen	10/4/2023	123.48 AUTOZONE #0534	1000-40000	5000001-B0201	537290	Trailer SQ BEAR DEN INN -Lodging for BNguyen and
Nguyen	10/4/2023		1000-40000	5000001-B0201	522131	CCheadle SQ BEAR DEN INN - Credit Refund for tax include
Nguyen Nguyen	10/5/2023		1000-40000	5000001-B0201 5000001-B0201	522131 522131	in TXN01888849 ANTLERS BUDGET INN - Lodging for BNguyen a CCheadle
Ramming	10/5/2023			5000001-B0201	531110	NICHOLS HILLS PACK AND SH - ship & Ins rep of VVP electrofisher
Ramming	10/5/2023	107.00 HOLIDAY INN EXPRES	S 1000-40000	5000001-B0201	522131	HOLIDAY INN EXPRESS - lodging LMoore for RB water sampling AMZN Mktp US T96AT9E91 - replacement hip boo
Ramming	10/5/2023	89.95 AMZN Mktp US T96AT9	E91 1000-40000	5000001-B0201	535180	for WS
Ramming Ramming	10/6/2023 10/18/2023			5000001-B0201 5000001-B0201	535180 537190	Amazon.com TE5SY13B2 - winter waders for Jake PHILLIPS 66 - HUTCHS 116 - ice for samples HAMPTON INN & SU Woodward, 1nt Jason R, Jał
Ramming Ramming	10/19/2023 10/24/2023			5000001-B0201 5000001-B0201	522131 537190	S for rb sampling PHILLIPS 66 - HUTCHS 128 - ice for samples DK HARDWARE SUPPLY LLC - winter sampling
Ramming	10/31/2023	118.22 DK HARDWARE SUPPI	YLLC 1000-40000	5000001-B0201	535180	gloves SP NASSAU NATIONAL C - cable for electrofisher
Ramming	10/31/2023			5000001-B0201	533120	repair HAMPTON INN & SUITES ENID - 102260 RBond - pight 0.20.22
Shaw Shaw	10/3/2023			5000001-B0201 5000001-B0201	522131 522131	night 9.30.23 HAMPTON INN & SUITES ENID - 102260 - 1 nigh 9.30.23 Kshaw
Shaw	10/3/2023			5000001-B0201	522131	HAMPTON INN & SUITES ENID - reimb taxes -Kin Shaw GSA Rate
Shaw	10/3/2023	114.76 HAMPTON INN & SUITE	ES ENI 1000-40000	5000001-B0201	522131	HAMPTON INN & SUITES ENID - 1 night Sept 30, 2023 Kim Shaw HOLIDAY INN EXPRESS Poteau - 102260 - Oct 23
Shaw	10/30/2023	197.60 HOLIDAY INN EXPRES	S 1000-40000	5000001-B0201	522131	26 -Kim Shaw

Swanson         10/2/2023         98.00         HOLIDAY INN EXPRESS & SU         1000-40000         5000001-B0201         522131         Swanson, Ramming           Swanson         10/2/2023         98.00         HOLIDAY INN EXPRESS & SU         1000-40000         5000001-B0201         522131         Samuson, Ramming           Swanson         10/3/2023         11.10         LOVES #0274 INSIDE         1000-40000         5000001-B0201         537190         4 Bags of Lee For Samples           Swanson         10/5/2023         12.53         LITTLEFIELD EXPRESS 928         1000-40000         5000001-B0201         537190         2 Bags of Lee For Samples           Swanson         10/5/2023         107.00         HOLIDAY INN EXPRESS 8.SU         1000-40000         5000001-B0201         537190         2 bags of Lee For Samples           Swanson         10/5/2023         107.00         HOLIDAY INN EXPRESS 8.SU         1000-40000         5000001-B0201         537190         2 bags of Lee For Samples           Swanson         10/5/2023         107.00         HOLIDAY INN EXPRESS 8.SU         1000-40000         500001-B0201         537190         2 bags of Lee For Samples           Swanson         10/5/2023         7.98         CONCO-JIFFY TRIP 140         1000-40000         500001-B0201         537190         2 Bags of Lee For	O - will - I do -	- Data	A	Derre	Fund Olars	Department-	•	0t	<b>D</b> ecember 2
Swanson         10/2/2023         98.00 HOLIDAY INN EXPRESS & SU         1000-40000         500001-B0201         522131         JSwanson, JRamming           Swanson         10/2/2023         98.00 HOLIDAY INN EXPRESS & SU         1000-40000         500001-B0201         527130         4 Bags of Ice For Samples           Swanson         10/3/2023         11.10 LOVE'S #0274 INSIDE         1000-40000         500001-B0201         537190         4 Bags of Ice For Samples           Swanson         10/5/2023         12.53 LITTLEFIELD EXPRESS 928         1000-4000         500001-B0201         537190         LittleFIELD EXPRESS 928- Credit for error 2 bags of Ice.           Swanson         10/5/2023         107.00 HOLIDAY INN EXPRESS 828         1000-40000         500001-B0201         527190         2 bags of Ice For RB 3.5 water samples           Swanson         10/13/2023         107.00 HOLIDAY INN EXPRESS 8.SU         1000-40000         5000001-B0201         527191         2 bags of Ice For Samples           Swanson         10/13/2023         107.00 HOLIDAY INN EXPRESS 8.SU         1000-40000         5000001-B0201         537190         2 Bags of Ice For Samples           Swanson         10/17/2023         7.98 CONCCO - JIFFY TRIP 140         1000-40000         5000001-B0201         537190         2 Bags of Ice For Samples           Swanson         10/2/2023<	Cardnoider	r Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Swanson         10/2/2023         98.00 HOLIDAY INN EXPRESS & SU         1000-40000         500001-B0201         522131         JSwanson, JRamming           Swanson         10/2/2023         98.00 HOLIDAY INN EXPRESS & SU         1000-40000         500001-B0201         527130         4 Bags of Ice For Samples           Swanson         10/3/2023         11.10 LOVE'S #0274 INSIDE         1000-40000         500001-B0201         537190         4 Bags of Ice For Samples           Swanson         10/5/2023         12.53 LITTLEFIELD EXPRESS 928         1000-4000         500001-B0201         537190         LittleFIELD EXPRESS 928- Credit for error 2 bags of Ice.           Swanson         10/5/2023         107.00 HOLIDAY INN EXPRESS 828         1000-40000         500001-B0201         527190         2 bags of Ice For RB 3.5 water samples           Swanson         10/13/2023         107.00 HOLIDAY INN EXPRESS 8.SU         1000-40000         5000001-B0201         527191         2 bags of Ice For Samples           Swanson         10/13/2023         107.00 HOLIDAY INN EXPRESS 8.SU         1000-40000         5000001-B0201         537190         2 Bags of Ice For Samples           Swanson         10/17/2023         7.98 CONCCO - JIFFY TRIP 140         1000-40000         5000001-B0201         537190         2 Bags of Ice For Samples           Swanson         10/2/2023<									
Swanson         10/2/2023         98.00 HOLIDAY INN EXPRESS & SU         1000-40000         500001-B0201         522131         JSwanson, JRamming           Swanson         10/2/2023         98.00 HOLIDAY INN EXPRESS & SU         1000-40000         500001-B0201         527130         4 Bags of Ice For Samples           Swanson         10/3/2023         11.10 LOVE'S #0274 INSIDE         1000-40000         500001-B0201         537190         4 Bags of Ice For Samples           Swanson         10/5/2023         12.53 LITTLEFIELD EXPRESS 928         1000-4000         500001-B0201         537190         LittleFIELD EXPRESS 928- Credit for error 2 bags of Ice.           Swanson         10/5/2023         107.00 HOLIDAY INN EXPRESS 828         1000-40000         500001-B0201         527190         2 bags of Ice For RB 3.5 water samples           Swanson         10/13/2023         107.00 HOLIDAY INN EXPRESS 8.SU         1000-40000         5000001-B0201         527191         2 bags of Ice For Samples           Swanson         10/13/2023         107.00 HOLIDAY INN EXPRESS 8.SU         1000-40000         5000001-B0201         537190         2 Bags of Ice For Samples           Swanson         10/17/2023         7.98 CONCCO - JIFFY TRIP 140         1000-40000         5000001-B0201         537190         2 Bags of Ice For Samples           Swanson         10/2/2023<									HOLIDAY INN EXP - 1nt RB 3.5 Fish Samp for
Swanson         10/2/2023         98.00         HOLIDAY INN EXPRESS 8.SU 1000-40000         1000-40000         500001-B0201         522131         Samp JLeckband           Swanson         10/3/2023         12.53         ITTLEFIELD EXPRESS 928         1000-40000         500001-B0201         537190         4 Bags of Ice For Samples           Swanson         10/5/2023         12.53         ITTLEFIELD EXPRESS 928         1000-40000         500001-B0201         537190         thags of Ice For Samples           Swanson         10/5/2023         107.00         HOLIDAY INN EXPRESS 8.SU         1000-40000         500001-B0201         522131         Swanson           Swanson         10/5/2023         107.00         HOLIDAY INN EXPRESS 8.SU         1000-40000         500001-B0201         522131         Swanson           Swanson         10/17/2023         198         CINCOCO - JIFFY TRIP 140         1000-40000         500001-B0201         537190         2 Bags of Ice For Samples           Swanson         10/17/2023         7.98         CONCOCO - JIFFY TRIP 140         1000-40000         500001-B0201         537190         2 Bags of Ice For Samples           Swanson         10/24/2023         4.39         PHILLIPS 66 - ASAP GENERA         1000-40000         500001-B0201         537190         2 Bags of Ice For Samples	Swanson	10/2/2023	98.00	0 HOLIDAY INN EXPRESS & S	U 1000-40000	5000001-B0201	522131		•
Swanson         10/3/2023         11.10 LOVE'S #0274 INSIDE         1000-40000         500001-B0201         537190         Hags of loc For Samples LITTLEFIELD EXPRESS 928 - Purchase error on 2 bags of ice.           Swanson         10/5/2023         12.53 LITTLEFIELD EXPRESS 928         1000-40000         500001-B0201         537190         Lags of ice.         LITTLEFIELD EXPRESS 928 - Credit for error 2 bags of ice purchase         HOLDAY INN EXP 1nt RB 3.5 Water Sampling for J           Swanson         10/5/2023         107.00 HOLIDAY INN EXPRESS 8.5U         1000-4000         500001-B0201         537190         2 bags of ice for RB 3.5 water samples HOLIDAY INN EXP 1nt RB 3.5 Fish Samp for           Swanson         10/13/2023         107.00 HOLIDAY INN EXPRESS 8.5U         1000-40000         500001-B0201         537190         2 bags of ice for Samples           Swanson         10/13/2023         7.98 CONOCO - JIFFY TRIP 140         1000-40000         500001-B0201         537190         2 bags of ice for Samples           Swanson         10/26/2023         4.33 PHILLIPS 66 - ASAP GENERA         1000-40000         500001-B0201         537190         2 bags of ice for Samples           Swanson         10/26/2023         4.33 PHILLIPS 66 - ASAP GENERA         1000-40000         500001-B0202         537190         2 bags of ice for Samples         1000-4000         500001-B0202         537190         2 bags of i									HOLIDAY INN EXPRESS & SU - 1nt RB 3.5 Fish
Swanson         10/5/2023         12.53 LITTLEFIELD EXPRESS 928         1000-40000         500001-B0201         537190         LITTLEFIELD EXPRESS 928 - Credit for error 2 bags of ice           Swanson         10/5/2023         -12.53 LITTLEFIELD EXPRESS 928         1000-40000         5000001-B0201         537190         LITTLEFIELD EXPRESS 928 - Credit for error 2 bags of ice           Swanson         10/5/2023         107.00 HOLIDAY INN EXPRESS 8.5U         1000-40000         5000001-B0201         52131         Swanson           Swanson         10/5/2023         107.00 HOLIDAY INN EXPRESS 8.5U         1000-40000         5000001-B0201         537190         2 bags of ice for R8 3.5 water samples HOLIDAY INN EXP 1nt R8 3.5 Fish Samp for           Swanson         10/3/2023         107.00 HOLIDAY INN EXPRESS 8.5U         1000-40000         500001-B0201         537190         2 bags of ice for Samples           Swanson         10/24/2023         7.98 CONOCO - JIFFY TRIP 140         1000-40000         500001-B0201         537190         2 bags of ice for Samples           Swanson         10/3/2023         4.39 PHILLIPS 66 - ASAP GENERA         1000-40000         500001-B0201         537190         2 bags of ice for Samples           Bond         10/5/2023         42.32 Staples Inc VT         1000-40000         500001-B0202         536190         Cheryls printer	Swanson								•
Swanson         10/5/2023         12.53 LITTLEFIELD EXPRESS 928         1000-4000         500001-B0201         537190         bags of ice.           Swanson         10/5/2023         -12.53 LITTLEFIELD EXPRESS 928         1000-4000         500001-B0201         537190         LITTLEFIELD EXPRESS 928 of ice ror 2 bags of ice purchase           Swanson         10/5/2023         107.00 HOLIDAY INN EXPRESS & SU         1000-4000         500001-B0201         522131         Swanson           Swanson         10/13/2023         107.00 HOLIDAY INN EXPRESS & SU         1000-4000         500001-B0201         522131         Jswanson, JCAV INN EXP INT RB 3.5 Fish Samp for           Swanson         10/13/2023         107.00 HOLIDAY INN EXPRESS & SU         1000-4000         5000001-B0201         537190         2 Bags of ice for Samples           Swanson         10/17/2023         4.33 PHILLIPS 66 - ASAP GENERA         1000-4000         5000001-B0201         537190         2 Bags of ice for Samples           Swanson         10/3/2023         4.39 PHILLIPS 66 - ASAP GENERA         1000-40000         5000001-B0201         537190         2 Bags of ice for Samples           Bond         10/3/2023         125.99 AMZN Mktp US T904.J3MR0         1000-40000         5000001-B0202         538190         Cheerlie dro purchase of 2 bags of ice for Samples           Bond         1	Swanson	10/3/2023	11.10	0 LOVE'S #0274 INSIDE	1000-40000	5000001-B0201	537190		
Swanson         10/5/2023         -12.53 LITTLEFIELD EXPRESS 928         -12	•	10/5/0000	10.50		1000 10000	5000004 50004	507400		
Swanson         10/5/2023         -12.53 LITTLEFIELD EXPRESS 928         1000-40000         5000001-B0201         537190         of loe purchase HOLIDAY INN EXP 1 nt RB 3.5 Water Sampling for J Swanson           Swanson         10/5/2023         107.00 HOLIDAY INN EXPRESS 8.SU         1000-40000         5000001-B0201         522131         Swanson           Swanson         10/1/3/2023         107.00 HOLIDAY INN EXPRESS 8.SU         1000-40000         5000001-B0201         522131         Jswanson         Jswanson         Jswanson         10/1/3/2023         7.98 CONOCO - JIFFY TRIP 140         1000-40000         5000001-B0201         537190         2 Bags of loe For Samples           Swanson         10/24/2023         7.98 CONOCO - JIFFY TRIP 140         1000-40000         5000001-B0201         537190         2 Bags of loe For Samples           Swanson         10/24/2023         4.39 PHILLIPS 66 - ASAP GENERA         1000-40000         5000001-B0201         537190         2 Bags of loe for Samples           Swanson         10/3/2023         125.99 AMZN Mktp US T904JJJMR0         1000-40000         5000001-B0202         536150         Cheruhd for purchase -Folders for trainings           Bond         10/9/2023         107.00 HOLIDAY INN EXPRESS         1000-40000         500001-B0202         522131         Wister event Poteau           HOLIDAY INN EXPRESS <t< td=""><td>Swanson</td><td>10/5/2023</td><td>12.53</td><td>3 LITTLEFIELD EXPRESS 928</td><td>1000-40000</td><td>5000001-B0201</td><td>537190</td><td></td><td>•</td></t<>	Swanson	10/5/2023	12.53	3 LITTLEFIELD EXPRESS 928	1000-40000	5000001-B0201	537190		•
Swanson         10/5/2023         107.00         HOLIDAY INN EXPRESS & SU         1000-40000         5000001-B0201         522131         Swanson           Swanson         10/5/2023         11.98         LITTLEFIELD EXPRESS 928         1000-40000         5000001-B0201         522131         Swanson           Swanson         10/13/2023         107.00         HOLIDAY INN EXPRESS & SU         1000-40000         5000001-B0201         522131         Jswanson         Jswanson         Jswanson         Jswanson         2 bags of ice for RB 3.5 water samples           Swanson         10/13/2023         7.98         CONOCO - JIFFY TRIP 140         1000-40000         5000001-B0201         537190         2 Bags of ice for Samples           Swanson         10/26/2023         4.33         PHILLIPS 66 - ASAP GENERA         1000-40000         5000001-B0201         537190         2 Bags of ice for Samples         Cefund)           Swanson         10/3/2023         125.99         AMZN Mktp US T904J3MR0         1000-40000         5000001-B0202         536150         Cheryf's printer           Bond         10/3/2023         107.00         HOLIDAY INN EXPRESS         1000-40000         5000001-B0202         522131         Wister event Poteau           Bond         10/9/2023         107.00         HOLIDAY INN EXPRESS	Swanson	10/5/2023	12.53		1000 40000	5000001 B0201	537100		5
Swanson         10/5/2023         107.00         HOLDAY INN EXPRESS         8.SU         1000-40000         5000001-B0201         537190         2 bags of ice for RB 3.5 water samples HOLDAY INN EXP           Swanson         10/5/2023         107.00         HOLDAY INN EXPRESS 8.SU         1000-40000         5000001-B0201         537190         2 bags of ice for RB 3.5 water samples HOLDAY INN EXP Tri RB 3.5 Fish Samp for           Swanson         10/7/2023         7.98 CONCCO - JIFFY TRIP 140         1000-40000         5000001-B0201         537190         2 Bags of ice For Samples           Swanson         10/24/2023         7.98 CONCCO - JIFFY TRIP 140         1000-40000         5000001-B0201         537190         2 Bags of ice For Samples           Swanson         10/21/2023         4.39 PHILLIPS 66 - ASAP GENERA         1000-40000         5000001-B0201         537190         2 Bags of ice for Samples         Credited for purchase of 2 bags of ice (Refund)           Swanson         10/5/2023         125.99 AMZN Mktp US T904J3MR0         1000-40000         5000001-B0202         536150         Cheryl's printer           Bond         10/9/2023         107.00 HOLIDAY INN EXPRESS         1000-40000         5000001-B0202         522131         Wister event Poteau           HOLIDAY INN EXPLESS         1000-40000         5000001-B0202         522131         Wister event Pot	Swanson	10/5/2023	-12.00	5 LITTLEFIELD EXFRESS 920	1000-40000	3000001-D0201	557 190		
Swanson         10/5/2023         11.98         LITTLEFIELD EXPRESS 928         1000-40000         500001-B0201         537190         2 bags of ice for RB 3.5 water samples HOLIDAY INN EXP 1nt RB 3.5 Fish Samp for           Swanson         10/13/2023         7.98         CONOCO - JIFFY TRIP 140         1000-40000         500001-B0201         537190         2 bags of ice for RB 3.5 water samples HOLIDAY INN EXP 1nt RB 3.5 Fish Samp for           Swanson         10/14/2023         7.98         CONOCO - JIFFY TRIP 140         1000-40000         500001-B0201         537190         2 bags of ice For Samples           Swanson         10/26/2023         4.33         PHILLIPS 66 - ASAP GENERA         1000-40000         500001-B0201         537190         2 bags of ice For Samples (Refunded)           Swanson         10/3/2023         125.99         AMZN Mktp US T904J3MR0         1000-40000         500001-B0202         536150         Cheryl's printer           Bond         10/5/2023         107.00         HOLIDAY INN EXPRESS         1000-40000         500001-B0202         536150         Cheryl's printer         HOLIDAY INN EXP Lodging BNguyen for Lake           Bond         10/9/2023         107.00         HOLIDAY INN EXPRESS         1000-40000         500001-B0202         522131         Wister event Poteau           Bond         10/9/2023         107.00	Swanson	10/5/2023	107.00	) HOLIDAY INN EXPRESS & S	U 1000-40000	5000001-B0201	522131		
Swanson         10/13/2023         107.00         HOLIDAY INN EXPRESS & SU         1000-40000         500001-B0201         522131         Jswanson, JLeckband           Swanson         10/12/2023         7.98         CONOCO - JIFFY TRIP 140         1000-40000         500001-B0201         537190         2 Bags of Ice For Samples           Swanson         10/26/2023         4.33         PHILLIPS 66 - ASAP GENERA         1000-40000         500001-B0201         537190         2 Bags of Ice For Samples           Swanson         10/31/2023         4.33         PHILLIPS 66 - ASAP GENERA         1000-40000         500001-B0201         537190         2 Bags of Ice For Samples           Bond         10/31/2023         42.32         Staples Inc VT         1000-40000         500001-B0202         536150         Cheryl's printer           Bond         10/9/2023         107.00         HOLIDAY INN EXPRESS         1000-40000         500001-B0202         522131         Wister event Poteau           Bond         10/9/2023         107.00         HOLIDAY INN EXPRESS         1000-40000         500001-B0202         522131         Wister event Poteau           Bond         10/9/2023         107.00         HOLIDAY INN EXPRESS         1000-40000         500001-B0202         522131         HOLIDAY INN EXPRESS - Purchase-Lodging for C.									
Swanson         10/17/2023         7.98 CONOCO - JIFFY TRIP 140         1000-40000         500001-B0201         537190         2 Bags of loe For Samples           Swanson         10/24/2023         7.98 CONOCO - JIFFY TRIP 140         1000-40000         500001-B0201         537190         2 Bags of loe For Samples           Swanson         10/26/2023         4.33 PHILLIPS 66 - ASAP GENERA         1000-40000         5000001-B0201         537190         2 Bags of loe For Samples           Swanson         10/31/2023         -4.99 PHILLIPS 66 - ASAP GENERA         1000-40000         5000001-B0202         536150         Cherdited for purchase-folders for trainings           Bond         10/5/2023         42.32 Staples Inc VT         1000-40000         5000001-B0202         536190         Staples Inc VT - Purchase-Folders for trainings           Bond         10/9/2023         107.00 HOLIDAY INN EXPRESS         1000-40000         5000001-B0202         522131         Wister event Poteau           HOLIDAY INN EXPRESS         1000-40000         5000001-B0202         522131         Wister event Poteau         HOLIDAY INN EXPRESS         HOLIDAY INN EXPRESS         Loging for K. Shaw Lake Wister           Bond         10/9/2023         107.00 HOLIDAY INN EXPRESS         1000-40000         500001-B0202         522131         Cheadle         AMZN Mktp US TP9W76090 - Purchase-Supplie									
Swanson         10/24/2023         7.98         CONOCO - JIFFY TRIP 140         1000-4000         5000001-B0201         537190         2 Bags of ice For Samples           Swanson         10/26/2023         4.33         PHILLIPS 66 - ASAP GENERA         1000-40000         5000001-B0201         537190         2 Bags of ice For Samples         2 bags of ice (Refunded)           Swanson         10/31/2023         4.99         PHILLIPS 66 - ASAP GENERA         1000-40000         5000001-B0201         537190         Credited for purchase of 2 bags of ice (Refunded)           Bond         10/3/2023         125.99         AMZN Mktp US T904J3MR0         1000-40000         5000001-B0202         536150         Cheryl's printer           Bond         10/5/2023         42.32         Staples Inc VT         1000-40000         5000001-B0202         536150         Cheryl's printer           Bond         10/9/2023         107.00         HOLIDAY INN EXPRESS         1000-40000         5000001-B0202         522131         Wister event Poteau           Bond         10/9/2023         107.00         HOLIDAY INN EXPRESS         1000-40000         5000001-B0202         522131         Wister event Poteau           HOLIDAY INN EXPRESS         1000-40000         5000001-B0202         522131         HOLIDAY INN EXPRESS - Purchase-Lodging for C.	Swanson	10/13/2023	107.00	0 HOLIDAY INN EXPRESS & S	U 1000-40000	5000001-B0201	522131		Jswanson,JLeckband
Swanson         10/26/2023         4.33 PHILLIPS 66 - ASAP GENERA         1000-40000         5000001-B0201         537190         2 Bags of lce for Samples (Refunded)           Swanson         10/3/2023         125.99 AMZN Mktp US T904J3MR0         1000-40000         5000001-B0202         536150         Cherited for purchase of 2 bags of ice (Refund)           Bond         10/5/2023         125.99 AMZN Mktp US T904J3MR0         1000-40000         5000001-B0202         536150         Cheryl's printer           Bond         10/5/2023         42.32 Staples Inc VT         1000-40000         5000001-B0202         536150         Staples Inc VT - Purchase-Folders for trainings           Bond         10/9/2023         107.00 HOLIDAY INN EXPRESS         1000-40000         500001-B0202         522131         Wister event Poteau           Bond         10/9/2023         107.00 HOLIDAY INN EXPRESS         1000-40000         500001-B0202         522131         Wister event Poteau           Bond         10/9/2023         107.00 HOLIDAY INN EXPRESS         1000-40000         5000001-B0202         522131         event Poteau           HOLIDAY INN EXPRESS         1000-40000         5000001-B0202         522131         event Poteau           Bond         10/9/2023         107.00 HOLIDAY INN EXPRESS         1000-40000         5000001-B0202         522131	Swanson								
Swanson10/31/2023-4.99 PHILLIPS 66 - ASAP GENERA1000-40000500001-B0201537190Credited for purchase of 2 bags of ice (Refund) AMZN Mktp US T904J3MR0 - Purchase-Toner for Cheryl's printerBond10/5/2023125.99 AMZN Mktp US T904J3MR01000-40000500001-B0202536150Staples Inc VT - Purchase-Folders for trainings HOLIDAY INN EXPBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-40000500001-B0202522131Wister event Poteau HOLIDAY INN EXPRESS Lodging R. Bond LakeBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-40000500001-B0202522131Wister event Poteau HOLIDAY INN EXPRESS Lodging R. Bond LakeBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-40000500001-B0202522131Wister event Poteau HOLIDAY INN EXPRESS Lodging for K. Shaw Lake Wister event Poteau HOLIDAY INN EXPRESS - Purchase-Lodging for C.Bond10/9/2023107.00 HOLIDAY INN EXPRESS1000-40000500001-B0202522131Cheadle AMZN Mktp US TP9W76090 - Purchase-Supplies for H2Oklahoma AMZN Mktp US TP9W76090 - Purchase-Supplies for H2OklahomaBond10/13/202334.14 AMZN Mktp US TE3M55MT11000-40000500001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Supplies for H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-40000500001-B0202536190LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-40000500001-B0202536190LAKE MURRAY LODGE - Purchase-L	Swanson								
Bond10/3/2023125.99 AMZN Mktp US T904J3MR01000-400005000001-B0202536150Cheryl's printerBond10/5/202342.32 Staples Inc VT1000-400005000001-B0202536150Cheryl's printerBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131Wister event Poteau HOLIDAY INN EXPRESS Lodging R. Bond LakeBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131Wister event Poteau HOLIDAY INN EXPRESS Lodging R. Bond LakeBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-40000500001-B0202522131event Poteau HOLIDAY INN EXPRESS Lodging for K. Shaw Lake WisterBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-40000500001-B0202522131event Poteau HOLIDAY INN EXP Lodging for K. Shaw Lake WisterBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-40000500001-B0202522131event Poteau HOLIDAY INN EXPRESS - Purchase-Lodging for C.Bond10/19/2023107.00 HOLIDAY INN EXPRESS1000-40000500001-B0202522131event Poteau HOLIDAY INN EXPRESS - Purchase-Supplies for AMZN Mktp US TP9W76090 - Purchase-Supplies for AMZN Mktp US TP9W760901000-40000500001-B0202536190H2Oklahoma AMZN Mktp US TE3M55MT1 - Purchase-Supplies for H2Oklahoma LAKE MURRAY LODGE1000-40000500001-B0202536190H2Oklahoma AMZN Mktp US Te3M55MT1 - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE T3.00 REGEN AG LAB LLC1000-40000500001-B0202536	Swanson								
Bond10/3/2023125.99 AMZN Mktp US T904J3MR01000-400005000001-B0202536150Cheryl's printerBond10/5/202342.32 Staples Inc VT1000-400005000001-B0202536190Staples Inc VT - Purchase-Folders for trainings HOLIDAY INN EXP- Lodging BNguyen for LakeBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131Wister event Poteau HOLIDAY INN EXPRESS Lodging R. Bond LakeBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131Wister event Poteau HOLIDAY INN EXPRESS Lodging for K. Shaw Lake WisterBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131Wister event Poteau HOLIDAY INN EXP Lodging for K. Shaw Lake WisterBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131Cheadle AMZN Mktp US TP9W76090 - Purchase-Lodging for C.Bond10/12/202398.05 AMZN Mktp US TP9W760901000-400005000001-B0202536190H2Oklahoma AMZN Mktp US TE3M55MT1 - Purchase-Supplies for H2OklahomaBond10/13/202334.14 AMZN Mktp US TE3M55MT11000-400005000001-B0202536190H2Oklahoma AMZN Mktp US TE3M55MT1 - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-40000500001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.	Swanson	10/31/2023	-4.99	9 PHILLIPS 66 - ASAP GENER	A 1000-40000	5000001-B0201	537190		
Bond10/5/202342.32 Staples Inc VT1000-400005000001-B0202536190Staples Inc VT - Purchase-Folders for trainings HOLIDAY INN EXP- Lodging BNguyen for LakeBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131Wister event Poteau HOLIDAY INN EXPRESS Lodging R. Bond LakeBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131Wister event Poteau HOLIDAY INN EXPRESS Lodging R. Bond LakeBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131event Poteau HOLIDAY INN EXPRESS - Purchase-Lodging for C.Bond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131event Poteau HOLIDAY INN EXPRESS - Purchase-Lodging for C.Bond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131Cheadle AMZN Mktp US TP9W76090 - Purchase-Supplies for H2Oklahoma LAKE MURRAY LODGE1000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 REGEN AG LAB LLC1000-400005000003-B0201515290REGEN AG LAB LLC - Soil Testing D. Glenn (SH) REGEN AG LAB LLC - Soil Testing D. Glenn (SH) REGEN AG LAB LL	Dand	10/2/2022	105.00		1000 10000	E000001 D0000	526450		
Bond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131HOLIDAY INN EXPRESS Lodging R. Bond Lake Wister event Poteau HOLIDAY INN EXPRESS Lodging for K. Shaw Lake WisterBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131Wister event Poteau HOLIDAY INN EXP Edding for K. Shaw Lake WisterBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131event Poteau HOLIDAY INN EXP Edding for K. Shaw Lake WisterBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131Cheadle AMZN Mktp US TP9W76090 - Purchase-Lodging for C.Bond10/12/202398.05 AMZN Mktp US TP9W760901000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-400005000001-B0202522131Cheadle Ardmore B00001-B0202Baker10/3/2023107.00 REGEN AG LAB LLC1000-400005000001-B0202522131Cheadle Ardmore B000001-B0202Baker10/3/2023490.00 REGEN AG LAB LLC1000-194015000003-B0201515290REGEN AG LAB LLC - Soil Sample Stepp-John 3:16Baker10/3/2023490.00 REGEN AG LAB LLC1000-194015000003-B0201515290(SH)				•					
Bond10/9/2023107.00HOLIDAY INN EXPRESS1000-400005000001-B0202522131Wister event Poteau HOLIDAY INN EXPRESS Lodging R. Bond LakeBond10/9/2023107.00HOLIDAY INN EXPRESS1000-400005000001-B0202522131Wister event Poteau HOLIDAY INN EXPRESS Lodging for K. Shaw Lake Wister event Poteau HOLIDAY INN EXPRESSBond10/9/2023107.00HOLIDAY INN EXPRESS1000-400005000001-B0202522131Wister event Poteau HOLIDAY INN EXP Lodging for K. Shaw Lake Wister event Poteau HOLIDAY INN EXPRESS - Purchase-Lodging for C.Bond10/9/2023107.00HOLIDAY INN EXPRESS1000-400005000001-B0202522131Cheadle AMZN Mktp US TP9W76090 - Purchase-Lodging for C.Bond10/12/202398.05AMZN Mktp US TP9W760901000-400005000001-B0202536190H2Oklahoma AMZN Mktp US TE3M55MT1 - Purchase-Supplies forBond10/13/202334.14AMZN Mktp US TE3M55MT11000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00LAKE MURRAY LODGE1000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00LAKE MURRAY LODGE1000-400005000001-B0202522131Cheadle Ardmore Baker10/3/2023107.00LAKE MURRAY LODGE1000-400005000001-B0202522131Cheadle ArdmoreBaker10/3/2023490.00REGEN AG LAB LLC1000-194015000003-B02015	Donu	10/3/2023	42.52		1000-40000	3000001-D0202	550190		
Bond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131HOLIDAY INN EXPRESS Lodging R. Bond Lake Wister event Poteau HOLIDAY INN EXP Lodging for K. Shaw Lake Wister event Poteau HOLIDAY INN EXPRESS1000-400005000001-B0202522131HOLIDAY INN EXP Lodging for K. Shaw Lake Wister event Poteau HOLIDAY INN EXPRESS - Purchase-Lodging for C. Cheadle AMZN Mktp US TP9W76090 - Purchase-Supplies forBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131Cheadle AMZN Mktp US TP9W76090 - Purchase-Supplies forBond10/12/202398.05 AMZN Mktp US TP9W760901000-400005000001-B0202536190H2Oklahoma AMZN Mktp US TE3M55MT1 - Purchase-Supplies forBond10/13/202334.14 AMZN Mktp US TE3M55MT11000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-400005000001-B0202522131Cheadle Ardmore REGEN AG LAB LLC - Soil Testing D. Glenn (SH) REGEN AG LAB LLC - Soil Sample Stepp-John 3:16Baker10/3/2023490.00 REGEN AG LAB LLC1000-19401500003-B0201515290(SH)	Bond	10/9/2023	107.00	) HOLIDAY INN EXPRESS	1000-40000	5000001-B0202	522131		
Bond10/9/2023107.00 HOLIDAY INN EXPRESS1000-40000500001-B0202522131Wister event Poteau HOLIDAY INN EXP Lodging for K. Shaw Lake Wister event Poteau HOLIDAY INN EXPRESSBond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131event Poteau HOLIDAY INN EXPRESS - Purchase-Lodging for C. Cheadle AMZN Mktp US TP9W76090 - Purchase-Supplies for H2Oklahoma LAKE MURRAY LODGE1000-400005000001-B0202522131Cheadle AMZN Mktp US TP9W76090 - Purchase-Supplies for H2Oklahoma LAKE MURRAY LODGEBond10/13/202334.14 AMZN Mktp US TE3M55MT11000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGEBond10/13/2023107.00 LAKE MURRAY LODGE1000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGEBond10/13/2023107.00 LAKE MURRAY LODGE1000-400005000001-B0202522131Cheadle Ardmore BakerBoker10/3/2023490.00 REGEN AG LAB LLC1000-19401500003-B0201515290REGEN AG LAB LLC - Soil Testing D. Glenn (SH) REGEN AG LAB LLC - Soil Sample Stepp-John 3:16	20112						0		
Bond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131event Poteau HOLIDAY INN EXPRESS - Purchase-Lodging for C.Bond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131Cheadle AMZN Mktp US TP9W76090 - Purchase-Supplies forBond10/12/202398.05 AMZN Mktp US TP9W760901000-400005000001-B0202536190H2Oklahoma AMZN Mktp US TE3M55MT1 - Purchase-Supplies forBond10/13/202334.14 AMZN Mktp US TE3M55MT11000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-400005000001-B0202522131Cheadle ArdmoreBaker10/3/2023107.00 REGEN AG LAB LLC1000-19401500003-B0201515290REGEN AG LAB LLC - Soil Testing D. Glenn (SH) REGEN AG LAB LLC - Soil Sample Stepp-John 3:16Baker10/3/2023490.00 REGEN AG LAB LLC1000-19401500003-B0201515290(SH)	Bond	10/9/2023	107.00	0 HOLIDAY INN EXPRESS	1000-40000	5000001-B0202	522131		
Bond10/9/2023107.00 HOLIDAY INN EXPRESS1000-40000500001-B0202522131HOLIDAY INN EXPRESS - Purchase-Lodging for C. Cheadle AMZN Mktp US TP9W76090 - Purchase-Supplies for H2Oklahoma AMZN Mktp US TE3M55MT1 - Purchase-Supplies for H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/202334.14 AMZN Mktp US TE3M55MT11000-40000500001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Supplies for LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-40000500001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-40000500001-B0202522131Cheadle Ardmore BakerBaker10/3/202373.00 REGEN AG LAB LLC1000-19401500003-B0201515290REGEN AG LAB LLC - Soil Testing D. Glenn (SH) REGEN AG LAB LLC - Soil Sample Stepp-John 3:16Baker10/3/2023490.00 REGEN AG LAB LLC1000-19401500003-B0201515290(SH)									HOLIDAY INN EXP Lodging for K. Shaw Lake Wister
Bond10/9/2023107.00 HOLIDAY INN EXPRESS1000-400005000001-B0202522131Cheadle AMZN Mktp US TP9W76090 - Purchase-Supplies for H2Oklahoma AMZN Mktp US TE3M55MT1 - Purchase-Supplies for H2Oklahoma AMZN Mktp US TE3M55MT1 - Purchase-Supplies for H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/202334.14 AMZN Mktp US TE3M55MT11000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Supplies for LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-400005000001-B0202522131Cheadle Ardmore BakerBond10/3/202373.00 REGEN AG LAB LLC1000-194015000003-B0201515290REGEN AG LAB LLC - Soil Testing D. Glenn (SH) REGEN AG LAB LLC - Soil Sample Stepp-John 3:16Baker10/3/2023490.00 REGEN AG LAB LLC1000-194015000003-B0201515290(SH)	Bond	10/9/2023	107.00	0 HOLIDAY INN EXPRESS	1000-40000	5000001-B0202	522131		
Bond10/12/202398.05 AMZN Mktp US TP9W76O901000-400005000001-B0202536190AMZN Mktp US TP9W76O90 - Purchase-Supplies for H2Oklahoma AMZN Mktp US TE3M55MT1 - Purchase-Supplies for H2Oklahoma LAKE MURRAY LODGEAMZN Mktp US TE3M55MT1 - Purchase-Supplies for H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE T0.00 LAKE MURRAY LODGE1000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Baker10/3/202373.00 REGEN AG LAB LLC1000-400005000003-B0201515290REGEN AG LAB LLC - Soil Testing D. Glenn (SH) REGEN AG LAB LLC - Soil Sample Stepp-John 3:16Baker10/3/2023490.00 REGEN AG LAB LLC1000-194015000003-B0201515290(SH)									•••
Bond10/12/202398.05 AMZN Mktp US TP9W76O901000-400005000001-B0202536190H2Oklahoma AMZN Mktp US TE3M55MT1 - Purchase-Supplies forBond10/13/202334.14 AMZN Mktp US TE3M55MT11000-400005000001-B0202536190H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-400005000001-B0202522131Cheadle ArdmoreBaker10/3/202373.00 REGEN AG LAB LLC1000-19401500003-B0201515290REGEN AG LAB LLC - Soil Testing D. Glenn (SH) REGEN AG LAB LLC - Soil Sample Stepp-John 3:16Baker10/3/2023490.00 REGEN AG LAB LLC1000-19401500003-B0201515290(SH)	Bond	10/9/2023	107.00	0 HOLIDAY INN EXPRESS	1000-40000	5000001-B0202	522131		-
Bond10/13/202334.14 AMZN Mktp US TE3M55MT11000-400005000001-B0202536190AMZN Mktp US TE3M55MT1 - Purchase-Supplies for H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.Bond10/13/2023107.00 LAKE MURRAY LODGE1000-400005000001-B0202522131Cheadle ArdmoreBaker10/3/202373.00 REGEN AG LAB LLC1000-194015000003-B0201515290REGEN AG LAB LLC - Soil Testing D. Glenn (SH) REGEN AG LAB LLC - Soil Sample Stepp-John 3:16Baker10/3/2023490.00 REGEN AG LAB LLC1000-19401500003-B0201515290(SH)	Dand	40/40/0000			4000 40000	F000004 D0000	500400		
Bond         10/13/2023         34.14 AMZN Mktp US TE3M55MT1         1000-40000         5000001-B0202         536190         H2Oklahoma LAKE MURRAY LODGE - Purchase-Lodging for C.           Bond         10/13/2023         107.00 LAKE MURRAY LODGE         1000-40000         5000001-B0202         522131         Cheadle Ardmore           Baker         10/3/2023         73.00 REGEN AG LAB LLC         1000-19401         5000003-B0201         515290         REGEN AG LAB LLC - Soil Testing D. Glenn (SH) REGEN AG LAB LLC - Soil Sample Stepp-John 3:16           Baker         10/3/2023         490.00 REGEN AG LAB LLC         1000-19401         5000003-B0201         515290         (SH)	Bona	10/12/2023	98.05	5 AMZN MKIP US 1 P9W 76090	1000-40000	5000001-B0202	536190		
Bond       10/13/2023       107.00 LAKE MURRAY LODGE       1000-40000       5000001-B0202       522131       LAKE MURRAY LODGE - Purchase-Lodging for C.         Baker       10/3/2023       73.00 REGEN AG LAB LLC       1000-19401       5000003-B0201       515290       REGEN AG LAB LLC - Soil Testing D. Glenn (SH)         Baker       10/3/2023       490.00 REGEN AG LAB LLC       1000-19401       5000003-B0201       515290       (SH)	Bond	10/13/2023	3/1/	AMZN Mkth US TE3M55MT1	1000-40000	5000001-B0202	536100		
Bond         10/13/2023         107.00 LAKE MURRAY LODGE         1000-40000         5000001-B0202         522131         Cheadle Ardmore           Baker         10/3/2023         73.00 REGEN AG LAB LLC         1000-19401         5000003-B0201         515290         REGEN AG LAB LLC - Soil Testing D. Glenn (SH) REGEN AG LAB LLC - Soil Sample Stepp-John 3:16           Baker         10/3/2023         490.00 REGEN AG LAB LLC         1000-19401         5000003-B0201         515290         (SH)	Bond	10/10/2020			1000-40000	000001-D0202	000100		-
Baker         10/3/2023         73.00 REGEN AG LAB LLC         1000-19401         5000003-B0201         515290         REGEN AG LAB LLC - Soil Testing D. Glenn (SH) REGEN AG LAB LLC - Soil Sample Stepp-John 3:16           Baker         10/3/2023         490.00 REGEN AG LAB LLC         1000-19401         5000003-B0201         515290         (SH)	Bond	10/13/2023	107.00	) LAKE MURRAY LODGE	1000-40000	5000001-B0202	522131		0 0
Baker         10/3/2023         490.00 REGEN AG LAB LLC         1000-19401         5000003-B0201         515290         (SH)									
									REGEN AG LAB LLC - Soil Sample Stepp-John 3:16
Baker 10/4/2023 41.61 FEDEX81297520 1000-19401 5000003-B0201 531110 FEDEX81297520 - Ship Soil Sampling (SH)	Baker	10/3/2023			1000-19401		515290		
	Baker	10/4/2023	41.61	1 FEDEX81297520	1000-19401	5000003-B0201	531110		FEDEX81297520 - Ship Soil Sampling (SH)

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
Baker Baker	10/11/2023 10/13/2023		) REGEN AG LAB LLC 7 FEDEX81402499	1000-19401 1000-19401	5000003-B0201 5000003-B0201	515290 531110		REGEN AG LAB LLC - Soil Sample Haney (SH) FEDEX81402499 - Soil Sample Shipping (SH) REGEN AG LAB LLC - Soil Sample Haney (C.
Baker	10/24/2023	165.00	) REGEN AG LAB LLC	1000-19401	5000003-B0201	515290		Logan) SH
Baker	10/26/2023	70.63	3 FEDEX81578810	1000-19401	5000003-B0201	531110		FEDEX81578810 - Soil Sample Shipping FedEx (SH) TRACTOR SUPPLY #1242 - hitch receiver for
Grzeskiewic	10/13/2023	44.99	TRACTOR SUPPLY #1242	1000-19401	5000003-B0201	533220		Marcus truck
Grzeskiewic	10/24/2023	280.91	AMZN Mktp US Q52BD9ZN3	1000-19401	5000003-B0201	536190		AMAZON Mktp US - 10x10 canopy for OKC
Grzeskiewic	10/24/2023		AMZN Mktp US 4E2346MJ3	1000-19401	5000003-B0201	536190		AMAZON Mktp US - 10x10 canopy for Tulsa EB 2023 OKLAHOMA COMP - Compost Conference
Grzeskiewic	10/24/2023	220.80	) EB 2023 OKLAHOMA COMP	1000-19401	5000003-B0201	522150		registration EB OKA CON 2023 - Oka Conference Marcus
Grzeskiewic	10/24/2023	55.20	EB OKA CON 2023 THE W	1000-19401	5000003-B0201	522150		registration
		7,935.18	Water Quality					
Office of Ge	ographic & T	ech Services						
Willoughby	40/0/0000							MARRIOTT TULSA - OK Public Safety ConfLodging
	10/6/2023	314.96	MARRIOTT TULSA HOTEL S	1000-19401	6000001-NP000	522131		S Willoughby
	10/6/2023		MARRIOTT TULSA HOTEL S Office of Geographic & Tech S		6000001-NP000	522131		
ISD Data Pro			_		6000001-NP000	522131		
ISD Data Pro			_		6000001-NP000	522131		S Willoughby
<i>ISD Data Pro</i> Bitseedy		314.96	_		6000001-NP000 8800010-B0201	522131 531130	51	
	ocessing	314.96 437.79	- S Office of Geographic & Tech S	Services			51	S Willoughby AT&T PAYMENT - Monthly Agency Cell Phone Bill 10-13-23-WQ Monthly internet for Brooks Tramell at Cherokee CCD
Bitseedy	ocessing 10/3/2023	314.96 437.79 62.60	- 6 <b>Office of Geographic &amp; Tech \$</b> 9 AT&T PAYMENT	Services 1000-40000	8800010-B0201	531130	51	S Willoughby AT&T PAYMENT - Monthly Agency Cell Phone Bill 10-13-23-WQ
Bitseedy Tramell	ocessing 10/3/2023 10/10/2023	314.96 437.79 62.60 814.88	Office of Geographic & Tech  AT&T PAYMENT ATT BILL PAYMENT	Services 1000-40000 1000-40000	8800010-B0201 8800010-B0201	531130 531130		S Willoughby AT&T PAYMENT - Monthly Agency Cell Phone Bill 10-13-23-WQ Monthly internet for Brooks Tramell at Cherokee CCD AT&T PAYMENT - Monthly Agency Cell Phone Bill
Bitseedy Tramell Bitseedy	0 <b>cessing</b> 10/3/2023 10/10/2023 10/3/2023	314.96 437.79 62.60 814.88 793.86	<ul> <li>Office of Geographic &amp; Tech \$</li> <li>AT&amp;T PAYMENT</li> <li>ATT BILL PAYMENT</li> <li>AT&amp;T PAYMENT</li> </ul>	Services 1000-40000 1000-40000 1000-19401	8800010-B0201 8800010-B0201 8800010-B0201	531130 531130 531130		S Willoughby AT&T PAYMENT - Monthly Agency Cell Phone Bill 10-13-23-WQ Monthly internet for Brooks Tramell at Cherokee CCD AT&T PAYMENT - Monthly Agency Cell Phone Bill 10-13-23-CPD
Bitseedy Tramell Bitseedy Porter	0 <b>cessing</b> 10/3/2023 10/10/2023 10/3/2023 10/17/2023	314.96 437.79 62.60 814.88 793.86 265.95	<ul> <li>Office of Geographic &amp; Tech \$</li> <li>AT&amp;T PAYMENT</li> <li>ATT BILL PAYMENT</li> <li>AT&amp;T PAYMENT</li> <li>AT&amp;T PAYMENT</li> <li>AMZN Mktp US TP4M18RK0</li> </ul>	Services 1000-40000 1000-40000 1000-19401 1000-19401	8800010-B0201 8800010-B0201 8800010-B0201 8800010-B0201	531130 531130 531130 531130 541120		S Willoughby AT&T PAYMENT - Monthly Agency Cell Phone Bill 10-13-23-WQ Monthly internet for Brooks Tramell at Cherokee CCD AT&T PAYMENT - Monthly Agency Cell Phone Bill 10-13-23-CPD 3 HP Printers- Amazon Mktplace
Bitseedy Tramell Bitseedy Porter Porter	Dicessing 10/3/2023 10/10/2023 10/3/2023 10/17/2023 10/17/2023	314.96 437.79 62.60 814.88 793.86 265.95 265.95	<ul> <li>Office of Geographic &amp; Tech \$</li> <li>AT&amp;T PAYMENT</li> <li>ATT BILL PAYMENT</li> <li>AT&amp;T PAYMENT</li> <li>AT&amp;T PAYMENT</li> <li>AMZN Mktp US TP4M18RK0</li> <li>AMZN Mktp US TP2H76TS1</li> </ul>	Services 1000-40000 1000-40000 1000-19401 1000-19401 1000-19401	8800010-B0201 8800010-B0201 8800010-B0201 8800010-B0201 8800010-B0201	531130 531130 531130 541120 541120		S Willoughby AT&T PAYMENT - Monthly Agency Cell Phone Bill 10-13-23-WQ Monthly internet for Brooks Tramell at Cherokee CCD AT&T PAYMENT - Monthly Agency Cell Phone Bill 10-13-23-CPD 3 HP Printers- Amazon Mktplace HP printer- Amazon Mktp

Cardholder D	Date A	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
			<b>,</b>		- <b>3</b> -			
								AT&T PAYMENT - Monthly Agency Cell Phone Bill
Bitseedy	10/3/2023	139.49	AT&T PAYMENT	1000-19401	8800010-B0202	531130	14	10-13-23-OGI
								AT&T PAYMENT - Monthly Agency Cell Phone Bill
Bitseedy	10/3/2023	38.10	) AT&T PAYMENT	1000-19401	8800010-B0202	531130	41	10-13-23-LMS
Ireton	10/30/2023	565.90	) VALLEY LASER	1000-19401	8800010-B0202	536150	41	VALLEY LASER - ink/toner for Tripp and Ireton
								AT&T PAYMENT - Monthly Agency Cell Phone Bill
Bitseedy	10/3/2023	529.40	) AT&T PAYMENT	1000-19401	8800010-B0202	531130	35	10-13-23-DS
								AT&T PAYMENT - Monthly Agency Cell Phone Bill
Bitseedy	10/3/2023	79.33	B AT&T PAYMENT	1000-40000	8800010-B0202	531130	35	10-13-23-DS
Horinek	10/18/2023	500.00	) HOGEYE	1000-40000	8800010-E0202	531130	35	Monthly Subscription for Hogeye Cameras
								PINNACLE BUSINESS SYSTEMS - General IT
Willoughby	10/2/2023	142.20	PINNACLE BUSINESS SYST	FEM:1000-19401	8800010-NP000	515360	64	Support OKMAPS
Willoughby	10/2/2023	337.50	PINNACLE BUSINESS SYST	FEM:1000-24500	8800010-NP000	515360	62	BUSINESS SYSTEMS - General IT Support NG911
								AT&T PAYMENT - Monthly Agency Cell Phone Bill
Bitseedy	10/3/2023	152.16	6 AT&T PAYMENT	1000-19401	8800010-NP000	531130	11	10-13-23-Admin
Bitseedy	10/6/2023	892.51	STANDLEY SYSTEMS LLC	1000-19401	8800010-NP000	532160	11	STANDLEY SYSTEMS LLC - 07-01-23 to 09-30-23

6,549.52 ISD Data Processing

26,446.97 Total Purchases

## OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY October 2023

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
DIVISION		RECEIPTO	REVENUE
ADMINISTRATION	10	11,279.48	11,279.48
CONSERVATION PROGRAMS	20	1,845.15	251,764.07
DISTRICT SERVICES	30	396,835.65	945,638.60
LAND MANAGEMENT	40		-
WATER QUALITY	50	619,529.80	1,933,769.03
GIS	60	5,632.50	15,232.50
IT	88		
TOTAL DIVISIONS		1,035,122.58	3,157,683.68
		1,000,122.00	3, 137,000.00
APPROPRIATED FUNDS		2,377,288.00	9,509,152.00
AGENCY TOTAL		3,412,410.58	12,666,835.68



Business Unit

64500

Available Cash	Allotment Budget	<u>Prior Yr Exp</u>	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	<u>Class</u>
1,029,483.87									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
	706,098.14	362,769.67	179,745.09	175,508.80	.00	1,424,121.70	23	40	19112
	147,876.46	10,759.23	173,863.85	.46	.00	332,500.00	23	50	19112
	.00	.00	15,499.99	.01	.00	15,500.00	23	88	19112
0.00	853,975.29	702,337.50	369,108.93	175,509.28		2,100,931.00			192
	56.02	1,385,517.00	744,912.98	.00	.00	2,130,486.00	23	20	19211
2,775,069.50	56.02	1,385,517.00	744,912.98			2,130,486.00			193
	131,164.77	858,162.99	73,205.00	16.24	.00	1,062,549.00	23	10	19301
	88,503.28	6,092,577.18	883,078.88	.66	.00	7,064,160.00	23	20	19301
	.00	6,108,098.88	1,046,489.11	.01	.00	7,154,588.00	23	30	19301
	2,508,363.07	471,367.49	9,373.42	2,000.02	.00	2,991,104.00	23	40	19301
	15,323.35	1,128,337.82	244,542.54	29,695.29	.00	1,417,899.00	23	50	19301
	.00	316,031.44	9,256.55	.01	.00	325,288.00	23	60	19301
	.00	126,255.37	21,141.83	2.80	.00	147,400.00	23	88	19301
4,305,065.30	2,743,354.47	15,100,831.17	2,287,087.33	31,715.03		20,162,988.00			194
	147,095.89	.00	393,323.73	747,789.38	5,000.00	1,293,209.00	24	10	19401
	138,664.31	.00	2,365,348.36	5,722,784.33	.00	8,226,797.00	24	20	19401
	247,947.63	.00	3,131,613.90	5,907,082.47	.00	9,286,644.00	24	30	19401



11/21/2023 07:39:10 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									4,305,065.30
	174									4,505,005.50
	19401	40	24	7,105,762.00	56,440.47	1,673,425.61	1,003,849.92	.00	4,372,046.00	
	19401	50	24	2,002,899.00	.00	1,327,989.68	550,776.00	.00	124,133.32	
	19401	60	24	312,593.00	.00	175,410.69	91,916.63	.00	45,265.68	
	19401	88	24	299,550.00	.00	164,707.53	44,546.16	.00	90,296.31	
	200			28,527,454.00	61,440.47	15,719,189.69	7,581,374.70		5,165,449.14	203,802.39
	205									83,581.05
	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	
				10,970.00		2,052.29	-	2,339.16	6,578.55	
	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	472,659.61
	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	



Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	<u>Available Cash</u>
64500	245									472,659.61
	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	409,164.03	38,153.08	.00	126,079.89	
	24500	60	23	153,822.00	.00	.00	(5,452.05)	41,645.50	117,628.55	
	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	24,662.50	3,337.50	.00	.00	
	250			1,868,186.39		532,477.45	161,043.94	439,725.31	734,939.69	6,995,638.23
	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	(178,863.66)	759,738.21	207,435.45	
	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	3,037,862.25	199,866.70	1,782,760.11	79,510.94	
	25000	50	24	5,136,200.00	.00	4,528,597.01	607,602.99	.00	.00	



## 11/21/2023 07:39:10 AM Page 4

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

64500

Available Cash	Allotment Budget	<u>Prior Yr Exp</u>	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	<u>Class</u>
6,995,638.23									250
0.00	600,989.75	6,204,792.20	631,606.03	9,092,057.02		16,529,445.00			255
	.00	138,000.00	.00	.00	.00	138,000.00	22	10	25500
	.00	189,660.00	.00	.00	.00	189,660.00	23	10	25500
		327,660.00				327,660.00			
14,442,846.68									400
	30,523.11	105,733.89	.00	10,932.20	.00	147,189.20	22	10	40000
	93,629.02	85,851.04	(40,122.08)	10,657.02	.00	150,015.00	23	10	40000
	28,874.75	.00	14,823.35	32,501.90	.00	76,200.00	24	10	40000
	5,372,138.10	196,814.37	.00	86,000.53	.00	5,654,953.00	22	20	40000
	21,042,211.97	137,099.19	6,593.93	421,186.91	.00	21,607,092.00	23	20	40000
	22,678,522.03	.00	514,833.47	150,957.50	606,752.00	23,951,065.00	24	20	40000
	957,586.05	1,150,940.76	.00	51,997.05	.00	2,160,523.86	22	30	40000
	1,205,926.13	1,222,578.65	(188,963.85)	100,123.07	.00	2,339,664.00	23	30	40000
	128,573.02	.00	251,867.96	1,059,721.02	.00	1,440,162.00	24	30	40000
	3,404,936.35	676,124.63	.00	83,450.57	.00	4,164,511.55	22	40	40000
	30,239.99	.00	.00	.01	.00	30,240.00	23	40	40000
	516,058.61	2,191,742.21	.00	197,310.99	.00	2,905,111.81	22	50	40000
	240,471.81	2,296,601.39	69,726.85	448,548.95	.00	3,055,349.00	23	50	40000
	580,944.52	.00	627,174.74	1,832,116.74	.00	3,040,236.00	24	50	40000
	182,535.53	180,551.37	.00	500.00	.00	363,586.90	22	60	40000
	102,556.15	304,043.16	10,340.68	3,955.01	.00	420,895.00	22	88	40000

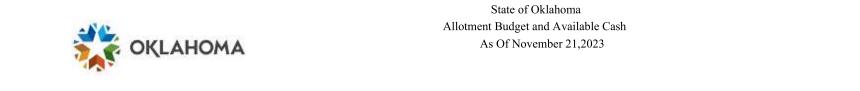


## State of Oklahoma Allotment Budget and Available Cash As Of November 21,2023

11/21/2023 07:39:10 AM Page 5

**Business** 

<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	10.0									
	400									14,442,846.68
	40000	88	23	355,194.00	.00	37,772.01	106,400.50	141,867.97	69,153.52	
	40000	88	24	202,854.00	.00	177,441.45	14,826.26	.00	10,586.29	
	415			72,064,842.32	606,752.00	4,705,172.93	1,387,501.81	8,689,948.63	56,675,466.95	0.52
	415									0.52
	424									0.69
	425									2,263,512.58
	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	22,988,309.00	.00	2,256,889.80	2,370,960.51	.00	18,360,458.69	
	700			47,488,309.00		6,881,740.11	3,731,419.26	18,511,690.94	18,363,458.69	541 282 70
	700									541,282.70
	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	305,250.67	156,559.20	.00	8,190.13	
	994			1,370,000.00		317,239.94	179,598.96	679,815.27	193,345.83	(1.51)
Business Un	nit Totals			192,626,271.71	668,192.47	37,471,568.74	17,073,653.94	52,047,242.18	85,365,614.38	33,130,565.24



Unit	<u>Class</u>	Dept Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	<u>Available Cash</u>
Grand Totals		-	192,626,271.71	668,192.47	37,471,568.74	17,073,653.94	52,047,242.18	85,365,614.38	33,130,565.24

# OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Oklahoma State Univeristy - Oklahoma Water Resources Center	OCC-610	Development of a customized version of a Hydrologic and Water Quality System for Oklahoma. This version of the application will facilitate ready production and parameterization of a calibrated Soil and Water Assessment Tool to conduct statewide.	Amendment 6 - extends time and adds funds to the agreement	4/1/2020	12/31/24		\$576,280	Federal Funds - 319 EPA
b	East Canadian County Conservation District	OCC-695	To provide funding for support of the WA position to perform O&M on watershed dams. Funds can only be used for Commission approved expenses such as vehicle, skid steer, side by side and trailer repairs not charged to Comdata card and hand tools.	Amendment 2 - adds funds	7/1/2021	until funds are expended		\$30,000	GR
C	Johnston County Conservation District	OCC-829	To provide funding to the district for unpaved roads project in in Johnston County Commissioner District 3.		12/4/2023	12/3/2024		\$75,200	GR

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	Checotah Conservation District	OCC-830	To provide funding to the district for unpaved roads project in in McIntosh County Commissioner District 3.		12/4/2023	12/4/2024		\$75,200	GR

# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
а	February 10 - 14, 2024	National Association of Conservation Districts	Annual Meeting	San Diego, CA	Lam, Knauf Owen	\$3,725.00	GR
b	January 17 - 18, 2024	High Plains Journal	Soil Health U	Salina, KS	Kloxin, Anderson, Blom, Long	\$1,136.00	GR
С	January 22-24, 2024	No Till on the Plains	Annual Winter Meeting	Wichita, KS	Lam, Titchener, Stacy	\$2,256.00	GR

# Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Tulsa County	Galea	Albano	Jana Black	6/30/2025		А

\*Did not meet 75% meeting attendance requirement

## **District Guide** to Oklahoma Conservation Commission's Soil Health Implementation Program (SHIP)

## Who should apply?

Crop, livestock, and urban agricultural producers, preferably those with some experience in soil health/regenerative agriculture who want to take their adoption of soil health conservation to the next level. Successful applicants must be willing to engage a multiyear time frame and be open to helping other producers learn about soil health management (i.e., host a field day, be an informal mentor to neighbors).

#### Can district directors apply?

Yes, up to 2 from each district.

#### How long is the program term?

This is a 3-year commitment from time of SHIP conservation plan approval.

#### How much financial assistance is available?

Program participants may be eligible for up to \$40,000 in reimbursement for implementing practices in accordance with an approved SHIP conservation plan. The SHIP will use a standard unit cost for conservation practices based on Oklahoma NRCS EQIP payment rates.

#### How does the program work?

- 1. District boards will formally consider participation in the program as an agenda item during their upcoming board meeting. Those districts that choose to participate will:
  - a. Indicate participation by signature and date below.
  - b. Advertise the program and take applications from January 1 to March 1, 2024
  - c. Forward applications to OCC Soil Health Team via email throughout allocation period to <u>meg.greski@conservation.ok.gov</u> and copy <u>greg.kloxin@conservation.ok.gov</u>.
- 2. OCC Soil Health Team will interview, rank, and select highest scoring applicants with a goal to represent all five conservation district areas across the state. Districts and producers will be informed of applicant status no later than April 30, 2024.
- 3. Producers who apply must ensure a signed cooperator agreement is on file with the district.
- 4. OCC Soil Health Team member and producer will meet for onsite consultation to create a three-year SHIP Conservation Plan. District staff will be invited to participate in this process.
- 5. Accepted producers must have an approved SHIP conservation plan before any implementation begins.
- 6. OCC Soil Health Team member will certify practice installation upon notice of completion.
- Producer will bring necessary documentation to district to request reimbursement. District will file claims with OCC and make payments to producers. Email reimbursement claims to <u>Jason.baker@conservation.ok.gov</u> and copy <u>greg.kloxin@conservation.ok.gov</u>.

#### Who should I contact with questions?

Meg Greski (580-827-5070) or Greg Kloxin (405-522-4737)

## SOIL HEALTH IMPLEMENTATION PROGRAM (SHIP) District Declaration of Participation

The \_\_\_\_\_ Conservation District (indicate one of the following):

Agrees to participate in the SHIP in accordance with program guidelines.

\_\_\_\_\_ Doesn't wish to participate in SHIP at this time.

District Representative Signature

Date

#### STATE GUIDELINES FOR THE SOIL HEALTH IMPLEMENTATION PROGRAM (SHIP)

Allocation Period Begins: January 1– March 1, 2024

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

Approved by the Conservation Commission on (insert date)

#### I. PURPOSE

Soil health focused conservation in rural as well as urban settings is the use of best management practices that restore and maintain a soil's capacity to function as a biological system, increase its organic matter, and improve its structure, and increases water and nutrient holding capacity. A large and active community of soil micro and other organisms is the foundation of soil structure, function, and ecosystem health at all trophic levels and is therefore one of the primary goals. This often results in increased resilience in both land and operation as natural system dynamics are restored, input costs are reduced, and product quality often improves.

The Conservation Commission (Commission) hereby establishes the Soil Health Implementation Program (SHIP). The Soil Health Implementation Program will offer an integrated multi-practice approach to conservation through direct conservation planning and close mentorship from the <del>Conservation</del> Commission Soil Health Team. Through this program, the Commission will accomplish the following objectives:

- 1. Work with agricultural producers in cropping, livestock, and urban operations to provide technical assistance and planning to implement or complete a system of soil health focused conservation designed to improve land and operational resilience,
- 2. Make funds available to qualifying landowners and/or operators that will assist them in implementing the planned conservation practices that will improve soil health,
- 3. Collect soil health data necessary to monitor changes on participating farms and continue building the state's soil health database, and
- 4. Build producer mentor networks and enable greater education and outreach in promotion of soil health focused conservation.

While the SHIP will touch most common resource concerns in some way, the primary focus will be on soil and water. Inferior and even poor land management practices can contribute to degradation in natural resources in multiple ways. The more prominent concerns that will be addressed by this program include:

- soil erosion caused by wind and water,
- unprotected soil, decreased infiltration, compaction, and other degraded physical properties,
- soil health degradation caused by a loss of organic matter and function as a biological system,
- water quality degradation due to excess runoff of nutrients, sediments and other pollutants, and
- plant and forage health and quality.

The Commission herein establishes the list and description of SHIP policies. Any exceptions from these established guidelines shall be approved by the Commission.

#### **ALLOCATION OF FUNDS**

The Commission allocates \$1,000,000 in cost share funds to the SHIP. Each approved applicant can be eligible for up to \$40,000 over a three-year program engagement for implementing soil health conservation practices in accordance with an approved SHIP conservation plan. All practices must be completed, and cost share payments disbursed within three-years of their signed SHIP conservation plan.

#### II. POLICIES

#### Program Period

The SHIP will begin on January 1, 2024 and continue until funding is exhausted. Current plans are to request funding annually for SHIP as an integral component of the base Soil Health Program budget. The SHIP, therefore, will maintain indefinite program activity depending upon recurring funding.

#### **Allocation Period**

The allocation period is defined as the period the Commission Soil Health Team will obligate program funding. The initial allocation period will be January 1 – March 1, 2024. Depending upon program engagement from this point, subsequent allocation periods will be opened until remaining funds are obligated.

#### **Eligibility Requirements**

The SHIP is for individuals interested in the adoption of best management practices identified through planning that complete a system of conservation focused on soil health principles. All landowners/operators selected for participation are required to commit to a three-year engagement for technical and financial assistance to accomplish their conservation plan goals.

Applicants must be a district cooperator with an approved cooperator agreement.

Fields or property designated for implementation cannot be enrolled in other programs (e.g., EQIP) accomplishing the same practice implementation.

Applicants must agree to maintain the conservation practice(s) for the expected life specified by the practice standard and/or the recommendation of the Commission Soil Health Team consultant.

Applicants that lease the land must submit a landowner consent form with their application. For highest consideration of viability for SHIP, it is preferred that lease terms cover the length of the program period enrolled. For those with annual leases, applicants who document multi-year engagement of the property to be considered for the program will strengthen consideration.

Applicants must agree to soil health testing/monitoring conducted by the Commission Soil Health Team over the course of their program involvement.

SHIP participants must agree to contribute to the mentorship of other producers in soil health focused conservation. This may include hosting field days (no more than one per year), participating in economic studies, or participating in education and outreach activities.

Conservation Commissioners, Conservation Commission staff, Conservation District employees or the spouses of any of these people shall not be eligible to participate in the SHIP.

Conservation district directors are eligible to participate in the SHIP under the following conditions:

- 1. Only two conservation district board members can apply and participate.
- 2. Individual conservation district board members applying cannot discuss any element of the SHIP including but not limited to practices, rates, average costs, selection criteria, application approval/disapprovals, cost-share payments, and extensions.
- 3. Individual conservation district board members applying for the SHIP must abstain from voting/approving any elements of the program.
- 4. Individual conservation district board members cannot use their position as a board member to improve or elevate their individual chances of becoming a successful applicant.

#### Technical Representative(s)

The Commission Soil Health Team will serve as the SHIP technical representatives. Their responsibilities include:

- conducting the application review and selection process,
- conducting field visits as necessary to determine landowner/operator needs,
- developing conservation plans with design and schedule of practice installations,
- determining compliance with SHIP practices standards and specifications,
- certifying practice implementation in accordance with the conservation plan,
- preparing necessary payment documentation for conservation districts to process a claim for reimbursement , and
- confirming landowner/operator receives payment(s).

#### **Eligible Soil Health Implementation Program Conservation Practices**

All conservation practices listed below are eligible to applicants based on needs outlined in the SHIP conservation plan developed with and approved by a Commission Soil Health Team member. Conservation practices reflect those as referenced from NRCS national conservation practice standards and shall be implemented according to these standards and specifications unless otherwise authorized by a Commission Soil Health Team member. If it becomes necessary to add practices, the Commission will reference the same NRCS national standards and specs document and include and implement them accordingly.

#### **Priority Practices:**

#### <u>325 - High Tunnel System</u>

- Definition: An enclosed polyethylene, polycarbonate, plastic, or fabric covered structure that is used to cover and protect crops from sun, wind, excessive rainfall, or cold, to extend the growing season in an environmentally safe manner.
- Purpose: Improve plant health and vigor.

#### 327- Conservation Cover

Definition: Establishing and maintaining permanent vegetative cover.

- Purpose:
- Reduce sheet, rill, and wind erosion and sedimentation
  - Reduce ground and surface water quality degradation by nutrients and surface water quality degradation by sediment
  - Reduce emissions of particulate matter (PM), PM precursors, and greenhouse gases.
  - Enhance wildlife, pollinator, and beneficial organism habitat.
  - Improve soil health.

#### 328- Conservation Crop Rotation

- Definition: A planned sequence of crops grown on the same ground over a period of time (i.e., the rotation cycle)
- Purpose:

#### • Reduce sheet, rill, and wind erosion.

- Maintain or increase soil health and organic matter content.
- Reduce water quality degradation due to excess nutrients.
- Improve soil moisture efficiency.
- Reduce the concentration of salts and other chemicals from saline seeps.
- Reduce plant pest pressures.
- Provide feed and forage for domestic livestock.
- Provide food and cover habitat for wildlife, including pollinator forage, and nesting.

#### <u>329 – Residue and Tillage Management, No Till</u>

- Definition: Limiting soil disturbance to manage the amount, orientation and distribution of crop and plant residue on the soil surface year around.
- Purpose: Reduce sheet, rill and wind erosion and excessive sediment in surface waters.
  - Reduce tillage-induced particulate emissions.
  - Maintain or increase soil health and organic matter content.
  - Increase plant-available moisture.
  - Reduce energy use.
  - Provide food and escape cover for wildlife.

#### 336- Soil Carbon Amendment

Definition: Application of carbon-based amendments derived from plant materials or treated animal byproducts.

Purpose: • Improve or maintain soil organic matter.

- Sequester carbon and enhance soil carbon (C) stocks.
- Improve soil aggregate stability.
- Improve habitat for soil organisms.

#### <u>338 – Prescribed Burning</u>

Definition: Planned fire applied to a predetermined area.

Purpose: • Manage undesirable vegetation to improve plant community structure and composition

- Manage pests, pathogens, and diseases to reduce plant pressure
- Reduce wildfire hazards from biomass accumulation
- Improve terrestrial habitat for wildlife and invertebrates
- Improve plant and seed production, quantity and/or quality.
- Facilitate distribution of grazing and browsing animals to improve forageanimal balance.
- Improve and maintain habitat for soil organisms and enhance soil health

#### <u> 340 – Cover Crop</u>

Definition: Grasses, legumes, and forbs planted for seasonal vegetative cover.

#### Purpose:

- Reduce erosion from wind and water.
  - Maintain or increase soil health and organic matter content.
- Reduce water quality degradation by utilizing excessive soil nutrients.
- Suppress excessive weed pressures and break pest cycles.
- Improve soil moisture use efficiency.
- Minimize soil compaction.

#### <u>382- Fence</u>

Definition:	A constructed	barrier to	animals	or people.
-------------	---------------	------------	---------	------------

Purpose: • Provide a means to control the movement of animals, people, and vehicles to accomplish specific conservation objectives.

#### 386- Field Border

- Definition: A strip of permanent vegetation established at the edge or around the perimeter of a field.
- Purpose: Reduce erosion from wind and water and reduce excessive sediment to surface waters (soil erosion).
  - Reduce sedimentation offsite and protect water quality and nutrients in

surface and ground waters (water quality degradation).

• Provide food and cover for wildlife and pollinators or other beneficial organisms (inadequate habitat for fish and wildlife).

- Reduce greenhouse gases and increase carbon storage (air quality impact).
- Reduce emissions of particulate matter (air quality impact).

#### <u> 393 – Filter Strip</u>

- Definition: A strip or area of herbaceous vegetation that removes contaminants from overland flow.
- Purpose: Reduce suspended solids and associated contaminants in runoff and excessive sediment in surface waters.
  - Reduce dissolved contaminant loadings in runoff.
  - Provide suspended solids and associated contaminants in irrigation tailwater and excessive sediment in surface waters.

#### 484 - Mulching

Definition: Applying plant residues or other suitable materials to the land surface.

#### Purpose:

- Improve the efficiency of moisture management
- Reduce irrigation energy used in farming/ranching practices and field operations
- Improve the efficient use of irrigation water
- Prevent excessive bank erosion from water conveyance channels
- Reduce concentrated flow erosion
- Reduce sheet, rill, & wind erosion
- Improve plant productivity and health
- Maintain or increase organic matter content
- Reduce emissions of particulate matter

#### 512 – Pasture and Hay Planting

- Definition: Establishing adapted and compatible species, varieties, or cultivars of perennial herbaceous plants suitable for pasture or hay production.
- Purpose: Provide or increase forage supply during periods of low forage production
  - Reduce soil erosion
  - Improve water quality
  - Improve air quality
  - Improve soil health

#### <u>516 – Livestock Pipeline</u>

- Definition: A pipeline and appurtenances installed to convey water for livestock or wildlife.
- Purpose: Convey water to points of use for livestock or wildlife
  - Reduce energy use

#### 528 – Prescribed Grazing

- Definition: Managing the harvest of vegetation with grazing and/or browsing animals with the intent to achieve specific ecological, economic, and management objectives.
- Purpose: Improve or maintain desired species composition, structure and/or vigor of plant communities.

• Improve or maintain quantity and/or quality of forage for grazing and browsing animals' health and productivity.

- Improve or maintain surface and/or subsurface water quality and/or quantity.
- Improve or maintain riparian and/or watershed function.
- Reduce soil erosion and maintain or improve soil health.
- Improve or maintain the quantity, quality, or connectivity of food and/or cover available for wildlife.
- Manage fine fuel loads to achieve desired conditions.

#### <u>533 – Pumping Plant</u>

Definition: A facility that delivers water or wastewater at a designed pressure and flow rate.

Purpose: • Remove excessive subsurface or surface water

- Provide efficient use of water on irrigated land
- Transfer of livestock waste or liquid byproducts as part of a wastewater transfer system
- Reduce energy use

#### 550 - Range Planting

- Definition: The seeding and establishment of herbaceous and woody species for the improvement of vegetation composition and productivity of the plant community to meet management goals.
- Purpose: Provide or improve forages for livestock
  - Provide or improve forage, browse, or cover for wildlife
  - Reduce erosion by wind and water
  - Improve water quality and quantity
  - Restore hydrologic function
  - Increase and/or stabilize carbon balance and sequestration

#### <u>570 – Stormwater Runoff Control</u>

- Definition: Measures or systems to control the quantity and quality of stormwater runoff.
- Purpose: Minimize erosion and sedimentation during and following construction activities

- Reduce the quantity of stormwater leaving developing or developed sites
- Improve the quality of stormwater leaving developing or developed sites

#### 614 – Watering Facility

Definition: A watering facility stores or provides drinking water to livestock or wildlife.

- Purpose: Supply
  - Supply daily water requirements.
    - Improve animal distribution.
    - Provide a water source that is an alternative to a sensitive resource.

#### 642 – Water Well

Definition: A hole drilled, dug, driven, bored, jetted, or otherwise constructed into an aquifer for agricultural water supply.

#### Purpose: • Address the need for adequate livestock water quality and quantity

- Provide water for terrestrial wildlife
- Provide irrigation water

#### Ancillary practices (used only to facilitate priority practices above):

#### <u> 314 – Brush Management</u>

Definition: The management or removal of woody (nonherbaceous or succulent) plants including those that are invasive and noxious.

- Purpose: Create the desired plant community consistent with the ecological site or a desired state within the site description.
  - Restore or release desired vegetative cover to protect soils, control erosion, reduce sediment, improve water quality, or enhance hydrology.
  - Maintain, modify, or enhance fish and wildlife habitat.
  - Improve forage accessibility, quality, and quantity for livestock and wildlife.
  - Manage fuel loads to achieve desired conditions.

• Pervasive plant species are controlled to a desired level of treatment that will ultimately contribute to creation or maintenance of an ecological site description "steady state" addressing the need for forage, wildlife habitat, and/or water quality.

#### 342- Critical Area Planting

- Definition: Establishing permanent vegetation on sites that have, or are expected to have, high erosion rates, and on sites that have physical, chemical, or biological conditions that prevent the establishment of vegetation with normal seeding/planting methods.
- Purpose: Stabilize areas with existing or expected high rates of soil erosion by wind or water.

• Stabilize stream and channel banks, pond and other shorelines, earthen features of structural conservation practices.

• Stabilize areas such as sand dunes and riparian areas.

#### 355- Groundwater testing

Definition:	Testing the physical, biological, and chemical quality of groundwater from a
	water well or spring.

Purpose: • To determine the suitability of a groundwater supply source for livestock watering, irrigation, wildlife, or other agricultural uses.

561 – Heavy Use Protection

Definition: Stabilization or protection of an intensively used area.

- Purpose: Reduce soil erosion
  - Provide a stable, noneroding surface for areas frequently used by animals, people, or vehicles
    - Protect or improve water quality

#### Average Cost

The SHIP will use a standard average cost (unit cost) for conservation practices based on Oklahoma NRCS EQIP payment rates. These average costs will be reviewed and updated by the Commission Soil Health Team as necessary based on NRCS cost updates and/or best professional judgement to maintain or improve incentive for adoption.

#### Maximum Program Payment

The Commission sets the maximum program payment over a three-year period at \$40,000 per participant.

#### **Application Process**

The Commission and conservation districts will advertise SHIP and accept applications throughout the open allocation period. Interested individuals can apply at their local conservation district or by contacting a Commission Soil Health Team member. Applicants that lease the land must submit a landowner consent form with their application. Each applicant is limited to one application and must be a district cooperator. Conservation districts must submit all applications received in their offices to the Commission Soil Health Team for review and approval.

#### **Review and Approval Process**

The Commission Soil Health Team will review and rank all applications using a preset ranking tool completed through a phone interview process. Applicants with top scores will be chosen for participation. Approved applicants and their conservation district will be notified no later than 45 days from the close of the allocation period. Commission Soil Health Team members will schedule an initial consultation with each approved participant to develop their SHIP conservation plan.

The Commission Soil Health Team will work to balance program participation across the state by selecting highest scoring participants from all five conservation district areas.

Fulfillment of this objective depends upon extent of representation by districts submitting applications. The goal is to engage five producers from each area (25 total) with at least two of the total comprising urban producers.

#### **SHIP Conservation Plan**

Successful applicants must complete a SHIP conservation plan to be eligible for program participation. The SHIP conservation plan comprises a three-year engagement to accomplish implementation of a conservation system focused on improving soil health. Participants will agree to continued consultation, allow necessary soil health monitoring, and be open to planned field days (no more than one per year) throughout their program engagement.

All SHIP conservation plans must be signed and dated by the participant and an OCC Soil Health Team representative before any program related work begins. An agreement becomes effective on the last date of signature.

#### **Completion Dates**

Approved applicants will be required to complete all conservation practice implementation by the date specified within their SHIP conservation plan. Participants and their assigned Commission Soil Health Team member will mutually decide on a schedule of practice implementation over the three-year period of engagement.

#### Payment Process

Districts of program participants will be asked to prepare an OSF3 for reimbursement once a Commission Soil Health Team has verified the practice(s) was(were) implemented in accordance with the participant's SHIP conservation plan through onsite visit(s) and signed and submitted to the district the Certification of Completion and Acceptance documenting such.

SHIP reimbursements will be made to the conservation district by EFT. The conservation district will issue a district check to the applicant for the approved payment amount.

Conservation districts must provide an IRS Form 1099-MISC to any applicant receiving \$600 or more in payment(s) from the district during a calendar year. In accordance with IRS regulations conservation districts must file a copy of each IRS 1099-MISC form along with IRS Form 1096 with the Internal Revenue Service. Neither the conservation district nor the Commission provides tax advice; the applicant may wish to consult with an independent tax advisor regarding any potential tax consequences.

Participants are only eligible for reimbursement for practices implemented according to their SHIP conservation plans as verified and signed off on by an OCC Soil Health Team member. The SHIP conservation plan comprises a three-year engagement to accomplish a conservation system focused on improving soil health. Those participants who fail to complete the practices as planned or cancel their conservation plan before the three year timeline will forfeit remaining potential for reimbursement but will not have to pay back

monies received for practices already implemented and for which reimbursement has been received.

#### III. ADMINISTRATIVE GUIDELINES

#### District Reporting and Accounting

- 1. Conservation Districts will work cooperatively with the Commission Soil Health Team to prepare SHIP claims including back-up documentation.
- 2. Conservation districts will be responsible for submitting the claim to the Commission for payment.
- 3. Conservation districts will be responsible for making payments to participants.

#### **Commission Reporting and Accounting**

The Commission Soil Health Team shall conduct the following reporting and accounting procedures:

- 1. Receive and review SHIP claims for payment.
- 2. Maintain a SHIP allocation and expenditures tracking system. The system should allow for reporting by:
  - a. Conservation district
  - b. participant
  - c. conservation practice
  - d. agreement number
  - e. agreement date
  - f. payment date
  - g. amount paid
  - h. amount allocated



### GENERAL COUNSEL DECEMBER 2023 SUMMARY

#### **Meetings Attended:**

*	November 1	Principal Staff Meeting – OKC, OK	
*	November 3	Environmental Law Conference – Tulsa, OK	
*	November 6	Commission Meeting– OKC, OK	
*	November 8	Meeting with WEAVER Inc OKC, OK	
*	November 9	Area 2 Meeting - OKC, OK	
*	November 15	NRCS and OCC PDM Meeting – Stillwater, OK	
*	November 15	Employee Handbook Update & Revision Meeting – TEAMS	
*	November 27	Rules and Rule-making User Training 1 – TEAMS	
*	November 27	Meeting with NRCS on Bitter Creek 2	
*	November 28	Rules and Rule-making User Training 2 – TEAMS	
*	November 30	Principal Staff Meeting – OKC, OK	

#### **Conservation District Issues:**

# Responded to issues and questions for or on behalf of the following conservation districts:

East Canadian CD, Grady CCD, Latimer CCD, Le Flore CCD, Logan CCD, Love CCD, North Fork of Red River CD, Oklahoma CCD, Rogers CCD, Sequoyah CCD, and Woodward CCD

## Responded to questions or issues by conservation districts regarding the following topics:

Airport expansion, Realtor call to discuss limitations of the land being sold in and around Rush Creek 105, Call with an attorney to discuss easements and development around Bitter Creek 2, Questions regarding next steps regarding damages caused to Fourche Maline Creek Site 1 from the construction of a road by a landowner, Non-disclosure agreement and contract regarding Google project, Okie ticket question, responded to questions on drafted easements and process of contacting landowners to review and sign, call with Realtor and possible homeowner regarding the sale of the house that is below auxiliary spillway flow at Timber Creek Site 7, a contract regarding retired senior volunteers, conflicts between the district and the Commission, site and survey visit for Sallisaw Creek Site 33, and sharing of link to the new Land Management Rules.

#### **Rehabilitation and Repair Projects:**

- Sallisaw Creek Site 33 –Site visit with landowners, their attorney, and the surveyor. Landowners wanted to change to the ingress/egress access to an unrealistic approach through the neighbor's property.
- Lower Bayou Site 12 Completed the drafting of easements with maps for the acquisition of additional land rights; assisted the district in finding contact information for the landowners; currently working on clarifying the easements regarding the temporary and permanent ingress/egress on 2 landowners.
- Boiling Springs Site 1 Gearing up to start evaluating land rights; awaiting a completed Real Property Work Map

#### **Other Flood Control Issues:**

- Fourche Moline 1 The district needs to take action against the landowner to repair the damage to this site due to the construction of a road, awaiting a letter from NRCS regarding the damages and recommended course of action(s)
- 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. I need to follow up on these sites

#### **General Commission Issues:**

- Worked with the Attorney General's Office regarding Tar Creek Resolution and request for funds
- Reviewed the OMES Master Service Agreement and sent concerns to OMES
- 💥 Worked on updating the Employee Handbook
  - \* Draft completed on the Code of Conduct Policy
  - Draft completed on new Progressive Discipline Policy
  - Research started on new PMP process through Workday
- Worked with The Nature Conservancy attorney on agreement regarding wetland conservation
- Correspondence with the Governor's Office regarding Executive Order 2020-02 regarding travel to California and our ability to attend the NACD meeting
- Completed the placement of an employee suggestion box on our website
- Reviewed Contracts and Agreements: 3
- Research Projects: 4
- 🍪 Document Reviews: 1
- Draft Letters & Documents: 5
- Land Management Rules and Rulemaking documentation have been published in the Register. Next step is the hearing scheduled for December 19<sup>th</sup>.
- 👫 Request for Land Management Rules 2

#### **OKLAHOMA CONSERVATION COMMISSION - FINANCE TEAM – OCT-NOV 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)
- Completed and submitted FY25 Budget Request PowerPoint Presentation for Senate
- PCard Administration with review of all transactions, build voucher and reports
- Training for 2 new PCard Users; 2-year refresher training for 23 PCard Users and Approvers
- Created two new PCard User accounts; deactivated two PCard User accounts
- Daily Purchasing, General Ledger, and Query activity in PeopleSoft Financial
- Created Purchase Orders and Change Orders as required
- Meetings: Principal Staff, Full Staff, Commission, Workday, daily meetings with Finance Team
- Attended Four Area Meetings in Lawton, Oklahoma City, Okmulgee, Okemah
- Transfer funds from OST to the agency
- Ongoing staff training
- Oversight of Purchase Orders and Authority Order management
- Oversight of Claims/Voucher Processing
- Oversight of Fleet Management
- Completed SEAT Security Training

#### Donnell Carter, Accountant II

- Over 300 claims were reviewed, processed, and generated claims jackets (Form 15-A)
- Prepared daily voucher batch slip (Form 25-B) for submittal to OMES
- Scanned daily batch of processed claims and supporting documentation for digital archive
- Processed incoming checks and prepared the agency's Deposit Detail Report; scanned incoming checks for upload to OCC remote deposit account
- Attended monthly Principal Staff meeting
- Attended monthly Commission meeting
- Attended Area 2 Annual Meeting in Lawton
- Attended Area 4 Annual Meeting in Oklahoma City

#### Patricia Foy-Binkley, CPO, Administrative Programs Officer

- Handled ePro requisitions, purchase orders and change orders as requested
- Closed outstanding purchase orders to release available funds
- Researched policy and assisted staff with purchasing and fleet-related questions as needed
- Monthly Fleet Report prepared and submitted to OMES
- Updated agency vehicle lists for new/transferred vehicles and driver assignments including new vehicles and surplus vehicles, updated
- Processed documents for new vehicle deployment, assignments of Fleet PIN, and maintained documents/files fleet-related
- Mansfield Fuels/Comdata monthly invoice tasked and approved for payment
- Attended Area 2 Annual Meeting in Lawton

#### OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION NOV MONTHLY SUMMARY

Shanon Phillips, Director November 21, 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. All reviews are complete, with 10 participants paid totaling 536 acres and \$32,196 while payment for 7 participants totaling 264.9 acres and \$15,894 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 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 October: +1,113

We reached at least 1,113 people through education and outreach events in October.

Ongoing Activities: Bug pickings and Q/A

#### **November Activities:**

#### Blue Thumb Trainings:

We did not hold any Blue Thumb trainings in November.

#### Other Education and Outreach Activities:

11/14: "Your Stream, Your Data, Your Experiences" data webinar (15 attendees)

11/15: Creek experience with Piedmont High School students (34 students and 1 teacher)

11/17: A video about Blue Thumb was shown at the Keep Oklahoma Beautiful Environmental Excellence Celebration (680 attendees)

11/19: Stormwater education for City of Glenpool employees

11/28: Program for teens as Bristow Public Library

11/30: Education experience for Environmental Science Student Association at OU

## (See **Presentations Given by Staff or Volunteers** and **Work in Priority Watersheds** for additional educational activities)

#### Presentations Given by Staff or Volunteers:

- 11/2: Rebecca presented at the Area IV Meeting in Lawton
- 11/7: Rebecca presented at the Area I Meeting in Woodward
- 11/9: Rebecca presented at the Area II Meeting in Oklahoma City
- 11/14: Rebecca presented at the Area III Meeting in Okmulgee
- 11/16: Rebecca presented at the Area V meeting in Okemah

#### Groundwater Screening Events:

There will be a groundwater screening at Blaine County CD in Watonga on November 29.

#### Meetings and Calls Attended by Staff

- 11/1: Communications Committee meeting
- 11/3: Meeting with national Project WILD staff
- 11/6: Blue Thumb staff meeting
- 11/7: Project WET I & T meeting
- 11/7: Meeting with the City of Glenpool
- 11/8: Blue Thumb data chat with Kim, Karla and Rebecca
- 11/13: Data project meeting with volunteers (Okmulgee Creek)
- 11/15: OCLWA Board meeting
- 11/21: Blue Thumb staff meeting
- 11/21: Tri-County Outdoor Classroom Partner meeting
- 11/21: Friends of Blue Thumb meeting
- 11/22: LTWA Board meeting
- 11/30: NWQMC VM Workgroup meeting

#### Conferences Attended by Staff:

Staff did not attend conferences in November.

#### Trainings Attended by Staff:

Staff did not attend trainings in November.

#### Work in Priority Watersheds:

11/1: IRWP sampling event 11/2: IRWP sampling event 11/15: IRWP sampling event

11/16: IRWP sampling event

#### Watershed Plan Development:

Staff did not work on watershed based plans in November.

#### Activities Scheduled for December:

12/1: Watershed Institute webinar entitled "Defending the Legitimacy of New Jersey Community Water Monitoring Data"

- 12/4: Commission meeting
- 12/5: Blue Thumb staff meeting
- 12/5: Project WET I & T meeting
- 12/6: Communication Committee meeting
- 12/7: Internal meeting about the Integrated Report
- 12/7: NWQMC VM Webinar Subcommittee meeting
- 12/7: Crow Creek Community meeting
- 12/7: Tulsa Home and Garden Show planning meeting
- 12/8: Visioning meeting for Lake Francis Education Center
- 12/13: Full staff meeting
- 12/13: Cheryl will present to the Central Oklahoma Stormwater Association
- 12/13: Planning meeting with Project Learning Tree about climate workshops in the spring
- 12/14: IRWP Conservation Partners Happy Hour
- 12/19: Blue Thumb staff meeting
- 12/19: Muscogee Nation Conservation Evening
- 12/20: OCLWA Executive Committee meeting
- 12/21: Water Quality Managers meeting

#### CD: Conservation District

I & T: Information and Technology

IRWP: Illinois River Watershed Partnership

LTWA: Lake Thunderbird Watershed Alliance

NWQMC: National Water Quality Monitoring Council

OCLWA: Oklahoma Clean Lakes and Watersheds Association

OU: University of Oklahoma

VM: Volunteer Monitoring

WET: Water Education Today

#### Management Staff

#### Meetings and Calls Attended by Staff:

- 11/1: CPRGOK Planning Meeting with ODEQ, virtual
- 11/2: IRWP Q3 Board Meeting; Cave Springs, AK
- 11/2: Ozark Bat Conservation Meeting
- 11/6: November 2023 Commission Meeting
- 11/21: Climate Smart Meeting with ODWC
- 11/27: OK Source Water Collaborative Meeting
- 11/27: IRB/OKHAWQS Meeting

#### Presentations Given by Staff:

• No presentations were given by staff in Nov 2023

#### Trainings Attended by Staff:

• No trainings were given by staff in Nov 2023

#### Conferences Attended by Staff:

11/2: Area IV Meeting; Lawton, OK 11/5-11/9: National NPS Managers Workshop; Minneapolis, MN 11/7: Area I Meeting; Woodward, OK 11/9: Area II Meeting; OKC, OK 11/14: Area III Meeting; Okmulgee CCD 11/16: Area V Meeting; Okfuskee CCD 11/29-30: Gov's Water Conference

#### Other Activities:

- Paid Invoices
- Performed many administrative tasks
- Worked on numerous IT related issues
- Responded to numerous internal and external information requests throughout the month

#### Soil Health Education Program

#### OCTOBER 25 - NOVEMBER 21, 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: approx. 1560

Farm and ranch producer visits/consults (some including WORMS data & Haney test sample collection)

- Chad Deal, Eric Falkenberg, Jeff Hiner (Laverne)
- Noah Eubanks (NE OK)
- Jeremiah Fraunberger (Delaware)
- 8 producers enrolled in General Mills project (Garfield/Grant counties)

#### Urban site visits and Yard by Yard certifications

• Seeding at Lambert Park (Tulsa)

- Andrew Leighton (Tulsa)
- Tyler (Tulsa)
- Beth (Tulsa)
- Karen Curtis (Tulsa)
- Julie Bailey (Sand Springs)
- Andrew Herbert (Tulsa)
- Richard Kotarsky (Tulsa)
- Stephen Clayman (Sperry)
- Charles Sissler (Tulsa)
- McClain High School (Tulsa): installing greenhouse
- Jackie (OKC)
- Melinda (Noble)
- Ron Brewer (OKC)
- Kristy Dunford (OKC)
- Kathy McClure (OKC)
- Michael Ochman (OKC)

Meetings/calls attended:

- SH team members had a Zoom meeting with Dr. Brian Arnall at OSU to discuss a contract for OCC's soil sampling needs.
- James and Greg K met virtually with General Mills project leadership to discuss progress. James has
  enrolled the maximum number of participants allowed by funding, and fall plantings on those farms are
  mostly completed.
- Greg K and Meg had a Zoom meeting with Caleb Stone and Steve Glasgow, state NRCS leaders, to discuss ongoing collaboration.
- Meg attended virtual OCC Communications Committee meeting, led by Jake Searock.
- Meg attended OACD state annual meeting planning session.
- Meg attended a Zoom board meeting of the Oklahoma Grazing Lands Coalition.
- Meg listened to an NRCS training call about applications of their Soil Carbon Amendment practice.
- Greg K attended a virtual meeting of the OK Flood & Drought Task Force.
- Greg K attended an NRCS call about expansion of Climate-Smart Ag cost-share opportunities.
- Blane had a call with NEO A&M to plan upcoming student competitions and events.
- Josh attended OK Farm Bureau's resolutions meeting in Norman and state annual meeting.
- Josh attended participant meetings for National Grazing Lands Coalition/Noble's 3M research project on grazing lands.
- Josh attended the OK Cattlemen's Association's fall gatherings in Byers and Tishomingo.
- Marcus attended OSU Extension's urban ag advisory meeting.
- Marcus went to a meeting of the Oklahoma Native Plant Network.
- Marcus attended a planning call for the Tri-County Outdoor Classroom hosted by NRCS.

Presentations given:

- Greg Scott presented the rainfall simulator at the D4 Conference to 4 state agencies involved in public area/highway maintenance. Goal is to convince ODOT and partners to use native species and compost on roadsides instead of high-maintenance Bermuda grass. Meg also attended.
- Marcus presented the rainfall simulator at the OK Compost Conference in Choctaw. An attendee later contacted Greg Kloxin with positive feedback. Blane, James, Greg K and Jack also attended.
- SH team members presented at all 5 OACD area meetings about SHIP (Soil Health Implementation Program, our new cost-share program), to be rolled out January 1 pending Commission approval.
- Greg Scott met virtually with ODOT representatives for further discussion about compost use on highway sides and improving infiltration of stormwater.

- Greg Scott and James presented on grazing management at the Noble County Cattlemen's Association meeting in Perry.
- Marcus presented to a Boy Scout troop about growing pollinator plants.
- Marcus presented to a class at Metro Technology Center (Springlake Campus) about small-scale no-till gardening and urban farming.

District events attended:

- Greg Scott put on a ranch wildlife management workshop in Weatherford, on the ranch of Deer Creek board member Shane O'Daniel.
- Meg attended Harper CCD's board meeting to discuss SHIP.
- Blane attended Caney Valley CD's locally led meeting.
- James visited offices of Garfield, Grant and Kay CCDs
- James attended board meetings for Garfield and Noble CCDs.
- Marcus attended Oklahoma CCD's board meeting.

Other education & outreach activities:

- James attended the Oklahoma Ag Expo in Norman, organized by the Oklahoma Ag Retailers Association and various commodity groups.
- Marcus and Josh attended the Oka Institute's water conference.
- Greg K toured an aquamation system at McElyea & Owens Funeral Group in Shawnee, which can be used to turn animal mortalities into soil amendments.
- Greg K went to the National Nonpoint Source Training Workshop in Minnesota.
- Marcus attended the Prairie Restoration Field Day at Tinker AFB.
- Marcus helped OKC Beautiful prepare 3 sites around the city for tree planting.

#### **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

November 13-15 Staff sampled 26 sites in RB 2.5 Basins November 27-29 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)

November 28 Staff sampled 3 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

November 6-8 Staff sampled 30 sites in the RB 3.5 Basins

• Staff initiated recon for new sites for the Rotating Basin Project 4.5 (RBP 4.5) (Upper Red and Washita River Basins) cycle

#### Wetlands Report

Wetlands Program

Water Quality Division, Oklahoma Conservation Commission

Report for Brooks Tramell, Sarah Gilmer, Jeff Tibbits 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
- Wetland Conservation: Beginning November 2023, OCC launched a new effort to deliver wetland conservation practices. This effort is a collaboration with the Nature Conservancy (TNC), International Crane Foundation (ICF) and the Playa Lakes Joint Venture (PLJV). The collaborative workgroup is called the Partnership for Oklahoma Wetland Restoration (POWER). Conservation practices will depend on availability of funding from active grants.

#### 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

- 11/14 Funding opportunity planning meeting with PLJV
- 11/15: Wetlands Program Staff Meeting
- 11/29 Noble County Conservation District Board Meeting
- 11/29 Kickoff meeting with TNC on potential grant collaborations

OCC Water Quality Division November 2023 Monthly Summary Page 8 of 10

#### Presentations Given by Staff

• 11/3: Presented on the Restorable Wetlands Identification Protocol and restoration opportunities in the Illinois River Watershed at the Lake Frances Wetlands Opportunities Workshop

#### **Trainings and Conferences Attended by Staff**

- 11/3 Lake Frances Wetlands Opportunities Workshop
- 11/15 USEPA and Department of the Army Waters of the United States webinar

#### **Accomplishments by Project**

#### Wetland Determinations:

• Completed 2 wetland determinations

#### Mitigation Plan Review

• None completed in November

#### Citizen Requests for Wetland Information

• Responded to 4 requests for information about wetlands and streams submitted through the Wetlands Program Website, e-mail and phone.

#### Wetland Conservation

- Onboarded Jeff Tibbits, OCC's new Wetland Conservation Coordinator
- Began compiling information for a large North American Wetlands Conservation Act (NAWCA) grant due in February
- Began assembling a wetland restoration strategy document to help prioritize conservation efforts in Oklahoma and identify funding sources

#### Floodplain Mapping

• No work was done on this project in November

#### OKRAM Integration

• No work was done on this project in November

#### **RWIP Refinement**

 Established priority HUC-8 watersheds for next RWIP application and began assembling necessary datasets

#### **OKRAM Guidebook**

• No work was done on this project in November

#### National Wetlands Condition Assessment

• No work was done on this project in November

#### **Other Accomplishments**

#### <u>Grants</u>

• Submitted a National Fish and Wildlife Foundation (NFWF) Southern Plains Grasslands (SPG) grant proposal to complete grassland restoration following eastern red cedar removal along riparian corridors and surrounding wetlands in the North Canadian Watershed.

#### **Technical Program Report**

#### 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

- 11/1 OCC Communications Committee Meeting
- 11/1 ODAFF Laboratory Meeting
- 11/2 Technical Programs Staff Meeting
- 11/2 Ozark Bat and Karst Meeting
- 11/9: Area II meeting- Oklahoma Association of Conservation Districts
- 11/14: Area III meeting- Oklahoma Association of Conservation Districts
- 11/16 Area V meeting- Oklahoma Association of Conservation Districts

#### Presentations Given by Staff

• No Presentations given in November

#### Trainings and Conferences Attended by Staff

• No trainings attended in November

#### **Quality Assurance Accomplishments**

#### Data Requests:

• Responded to 3 requests for water quality data

#### Data Quality Assurance/Quality Control (QA/QC)

- Completed Quality Control (QC) checks on approximately 10 data collections
- Entered approximately 14 data collections into the water quality database

#### Other QA/QC duties

- Continued water quality field audits for monitoring staff (2 completed).
- Completed a draft of the Basin 4 Cycle 4 Rotating Basin Quality Assurance Report
- Began compiling data for the Basin 5 Cycle 4 Rotating Basin Quality Assurance Report
- Compiled all fish data from Summer 2023 and shared with the Oklahoma Department of Wildlife Conservation
- Completed QA review of macroinvertebrate subsampling and processing by Connors State College Staff

#### Data Dashboard Usage

• The stream data web application logged approximately 50 hours of active use in November.

#### **Analytical and Reporting Accomplishments**

• Completed draft assessments for the 2024 Integrated Report assessments due to Oklahoma Department of Environmental Quality (ODEQ) at the end of the year

- Continued drafting a grant proposal to identify the road crossings in the Kiamichi River watershed that pose the greatest threat to fish passage.
- Continued analyses to improve biological assessment models for wadeable streams in Oklahoma.
- Continued developing an R-shiny data dashboard to support the Rotating Basin Report with interactive data analysis and visualization.



# Blue Thumb in Pictures November 2023





# Final Regional Trip for the Year

Nine volunteers and three Blue Thumb staff members enjoyed the "Kite Trail" at the Wichita Mountains on October 28. The regional trips were part of the celebration activities held in 2023 to recognize thirty years of Blue Thumb!





Bistow (Creek County) Public Library invited children to become water drops and take an "Incredible Journey" through the water cycle. Blue Thumb was happy to assist! (photos to the left)

**BELOW: Briant and Cheryl** worked with the Pushmataha Conservation District to offer a stream ecology lesson for 4-H students in late October. The students met aquatic larval insects and fish that live in the Kiamichi River.

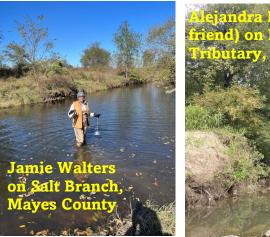


#### **Blue Thumb Volunteer Cheyanne**

**Olson**, assistant professor at Rogers State College, Claremore, participated in a field day for girl scouts on October 14. Cheyanne engaged some of her own students to help the girl scouts gain knowledge of the life in Cat Creek, Rogers County. They also did fish printing and scouts received a lesson about reducing nonpoint source pollution through an EnviroScape demonstration. Forty scouts and six adults participated.













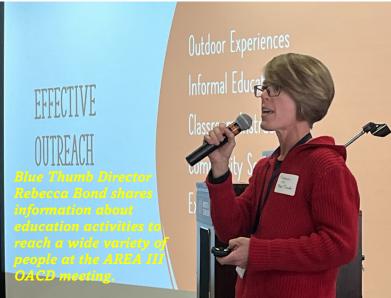
#### **New Blue Thumb Sites**

- 1) Baron Fork, Adair County (Laura Embry and Nicole Lupardis)
- 2) Coweta Creek, Wagoner County (Hayden Blan)
- 3) Maynard Bayou, Cherokee County (Rhonda Stanley)



#### Third and Final Data Webinar of 2023

Blue Thumb staff began planning for data webinars in 2022. Our goal with these has been to help volunteers to better understand the data that they collect and even take important steps to use the data for education within the watersheds where they monitor. *"Your Stream, Your Data, Your Experiences,"* was held on 11/14/2023.



# Blue Thumb Participation in OACD Area Meetings

Blue Thumb Water Quality Education Program staff members provided not only the 2024 highly sought after Blue Thumb calendars at the meetings, Director Rebecca Bond also provided a presentation: "Beyond Natural Resource Days."





**Blue Thumb receives Visionary Leadership Award.** Keep Oklahoma Beautiful recognized the Blue Thumb Water Quality Education Program during their Environmental Excellence Banquet on 11/17/2023. Both volunteers and Oklahoma Conservation Commission staff members attended the celebration. Another project in which Blue Thumb takes a lead role, the Crow Creek Community, was a finalist for a team builder award. Above names in blue reflect OCC staff, names in purple are Blue Thumb volunteers.

### Blue Thumb and Illinois River Watershed Partnership

Blue Thumb staff members and volunteers met with Suzanne of the Illinois River Watershed Partnership four times in November to complete benthic macroinvertebrate surveys of nearly a dozen streams that contribute water to the Illinois River, Oklahoma's most popular scenic river.

- 1) Candice, Cheryl, and Suzanne (IRWP) and Jeffrey (Tulsa County Blue Thumb volunteer) remove living creatures from stream water at Peavine Hollow.
- 2) Candice is the primary Blue Thumb staff member to work with the IRWP to arrange timing and secure volunteer help for the sampling events (Flint Creek).
- 3) Cheryl striking a mighty pose at Caney Creek as she prepares to disturb substrate so to dislodge the creek bugs.







Students build a bracelet as they

Kim Shaw (OCC)

"journey" through the water cycle

Project WET

Incredible Journey

roject WET Blue Plan Chris Richards (Harrah) Students discover just

Project WET Macro Mayhem how much water covers our "blue planet"

Students become macro and experience the "mayhem" of a pollution event

Students experience "hauling" their water, and contemplate their own water use





Cheryl Cheadle (OCC)



Fish and Their Habitat Wes Shockley and Jeffrey Jenkins (OCC)

Students get a look at live fish while learning about their Oklahoma habitats

> Students learn about non-point source pollution and watersheds



EnviroScape Briant Nguyen (OCC)



Students explore how trees compete with each other for nutrients, sunlight, space, and water



Karla Spinner (OCC)

OSU Extension - Solid Waste Students learn how landfill design prevents harm to the groundwater, surface water and air Students learn about items that can be composted, recycled or thrown in the trash



The 2023 H2OKlahoma water festival was held at Russell Babb Elementary School in Harrah. The 15 educators and over 300 students from Russell Babb, participated in 15 activity stations, 7 of them from the Project WET curriculum, OCC, Blue Thumb and Soil Health staff led activity stations along with other partners including ODEQ, PLT, City of Harrah, and OSU Extension. In addition to experiencing the activities, educators

received the Project WET Guide 2.0 curriculum and access to virtual training and Project WET KIDS activity booklets for each student along with additional educational materials and resources from OCC and ODEQ.



Tabletop Rainfall Simulator

Marcus Long (OCC) Leads Activity

Talkin' Trash ODEQ



Project WET



(OCC) Leads Activity

Students also got several great soil lessons from the soil health team!

ODEQ







Project WET H2Olympics ODEQ Leads Activity

> Students "compete" while learning about the physical properties of water

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

### Mike Sharp, State Geographic Information Coordinator & Director

November, 2023

#### OGI & TS Activity

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

#### Geographic Information System (GIS) Activity

Provided GIS services to Land Management, WQ, District Services, Conservation Programs, • Soil Health and Administration.

#### Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data. •
- Compiled parcel data for statewide parcel data layer.
- Worked on NG911 IT systems configuration and backup. •
- Provided support to OKMaps users. •
- Provided GIS support to OCC Watershed Dam Easement Initiative
- Worked on Non-Coal Inventory.
- Worked with Pinnacle Business Systems and Covenant Technology Partners to work on updating Active Directory Services including migration from legacy servers to virtual servers.
- Prepared minutes and agenda for the November Geographic Information Council.
- Chaired the November Geographic Information Council meeting on November 3.
- Worked on 911 Grants
- Met with Land Management Division staff and Quapaw Nation staff concerning reclamation activities in Tar Creek area.
- Participated in conference call with EPA and Land Management staff concerning future work in Tar Creek area.
- Worked on Red Cedar identification in North Canadian River Watershed.
- Created Digital Elevation Models (DEM) for Water Quality Wetland group. •
- Held NG911 training class in OKC. •
- Worked with OKMaps contractor to make NG911 Address Points and Road Centerlines available to the public through OKMaps.

### Land Management Division Report

#### December 4, 2023

#### **DIVISION ADMINISTRATION**

- Advanced state-wide non-coal AML inventory
- Prepared OCC meeting packet financial report
- Updated claims database
- Submitted pcard reports
- Code pcard transactions
- Staff participated in webinar trainings
- Update GIS webpage
- Statewide Non-Coal AML database management
- APO completed required trainings for computer access and P-Card authorization
- 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
- Onboarding of cedar eradication technicians
- Work in conjunction with NRCS on training for planners
- Work with Janet Stewart on Land Management Program rules and Right of Entry for programs
- Converted old AML grant files to digital format
- Work on FY25/26 budget request
- Coordinate with ODAFF AMES on NMP steps
- Attended and presented at Area Meetings
- Processed track loaders/equipment and input into the inventory
- Participated in Communication Committee Meeting
- Participated in Commission Employee Handbook Organizational Meeting

#### PROGRAM MANAGEMENT

#### **Unpaved Roads Program:**

- Logan County District 1 Project completed
- Communicated with numerous counties about projects and applications
- Work is progressing on FY23 grant projects
- McAlester Training November 15<sup>th</sup>
  - o 22 in attendance
- FY24 training schedule with OSU LTAP
  - Bartlesville November 29<sup>th</sup>
  - Woodward December 14<sup>th</sup>
  - o Lawton January 17<sup>th</sup>
- Lincoln County and Logan County requesting ESM class for their employees
- New Spiro Lake Unpaved Roads Project moving forward
- McClain County District 2 visit
  - o Referral from NRCS from previous WRP interest
- Updated training power point for upcoming courses

#### Terry Peach North Canadian Watershed Restoration Program:

- Caterpillar hosted training on equipment for techs 11/13
- Brush Free Zone Establishment initiated
  - Boiling Springs Community
    - o Canton Trailer Park
- Jake Harrel, Dewey CCD, working on CDL Class A completion
- Prescribed Fire Training December 8th at Chester Community Center
- Coordinating with Rural FDs and PBAs with implementing Prescribed Fire in the watershed
- Central North Canadian River CD agreed to distribute grant checks to Rural FDs/PBAs that are in the watershed and attend training

#### **Conservation and Nutrient Management Planning:**

- Staff completed CD/Cart training in Stillwater.
- Staff attended board meetings at Arbuckle, Ellis, Lincoln, Garvin, Kiamichi, Seminole, LeFlore, Pontotoc, Kiamichi, Bryan,
- Conducted field visits for State Cost-Share in multiple counties for contract signatures and practice certification with NRCS.
- Developed 14 State Cost Share Conservation Plans.
- Nutrient Management Planning:
  - Now accepting plan requests for all plans.
  - $\circ$  9 plans request total as of 9/21/23.
  - o 9 plans completed, 8 approved by ODAFF.
- Staff attended/completed trainings:
  - Prescribed fire training Greenfield FD
  - RUSLE II, WEPS, WIN-PST
  - o USDA Information Security Awareness Training
- Outreach Events:
  - o Pushmataha Locally Led Meeting

#### **Special Projects:**

- Okemah Drainage Project. (City of Okemah Funds)
  - Notice to Proceed October 20th
  - Pre-Construction held on site 10/27
  - o Work initiated November  $2^{nd}$ , delay due to AT&T line locates
  - o Material has been removed from channel, site nearing approval for concrete
- Murray County Dam Assistance
  - Site visit with to provide TA on a dam with significant leak that repair attempts have been made

#### Land Restoration:

- Gilbreath Copper Mine (Jackson County)
  - Phase 1 project size 171 ac.
    - Aerial Data Services Inc. completed aerial/bathometric survey.
    - o Conceptual design phase started
- Howerton Tar Creek Project (Ottawa County)
  - Two project areas, 30 acres of restoration, and 16 shafts.
  - Project design and specifications completed
  - Met with EPA, ODEQ, and Quapaw Nation to discuss project and new requirements for cleanup under the ROD standard
  - Developing a site monitoring and material testing plan to incorporate with the Project Specifications
  - o Project should go to CAP after January 1st
- Underhill Picher Site (Ottawa County)
  - o 25 ac. site in Picher
  - Aerial Data Services Inc. completed aerial survey and bathymetric collection
  - o Conceptual design phase initiated
- Rock Crusher Barrier Project(Nowata County)
  - o 1,120 ft. of DH along old Hwy 169.
  - Waiting on Nowata County to receive deed transfer from ODOT to move forward with barrier installation

#### Vegetation and Maintenance

- Taloka Creek (Haskell County) Permanent vegetation planted October 10/20/23, fertilize in spring.
- Fowler (Haskell County) Maintenance completed, project will be released.

#### State Wide Non-Coal Inventory

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

Inventories initiated & ongoing:

• Pontotoc County

## Boiling Springs Area



### Canton Area





#### OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES STAFF SUMMARY OF ACTIVITIES FOR NOVEMBER 2023 Monday, December 4, 2023

#### **Division Director, Clancy Green**

- 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 attended in-person session, completed and submitted capstone project, attempted to stay-up-to date with assignments and deliverables
- Discussed district staffing and operational concerns with Trey, Lisa, ADCs, and district boards
- Worked with ADCs to develop LRP resources and presentation; presented LRP training at Area Meetings with assistance from ADCs
- Sent LRP email to all districts
- Onboarded B. Welborn and began training on tasks and procedures
- o Sent new hire information to incoming district employees
- o Generated COBs for new employees
- Decaled new vehicles with assistance from Brandon; completed preparations for deployment of units
- o Discussed BSO login/linking process with Lacie
- Participated in call with OMES security provision regarding security concerns on shared district email box
- Completed service credit/longevity determination for district employee
- o Drafted 2023 tax instructions and reviewed IRIS system
- o Reviewed division expenditures and tracked against budget
- o Assisted with cedar technician onboarding, questions, and document reviews
- Attended
  - Principal Staff Meeting
  - Communication Committee meeting
  - Area 1, 2, 3, and 4 Meetings
  - November 6 OCC Meeting
  - State meeting planning session
  - Statewide Financial Policy training
  - Awards and Recognition Committee meeting
  - OMES CPO Brown Bag Webinar

#### Administrative Programs Officer, Brandon Welborn

- Completed onboarding processes
- Continuing training on procedures and duties
- Received P-Card and Core access
- Assisted with decaling new vehicles for deployment
- o Assisted with LRP presentation sessions at Area Meetings
- o Attended
  - November 6 OCC Meeting
  - Area 2, 3, 5 Meetings
  - State meeting planning session

#### Area 1 District Coordinator, Lacie Landers

- Received and logged 2024 meeting schedules and meeting change notices
- Assisted with onboarding and payroll reviews for Cedar Technicians
- Facilitated scheduling Cedar Technician group meeting
- Worked with districts to ensure BSO & ID.me accounts were properly linked
- Worked with District Services Team on LRP/JPO training planning & presentation
- Attended
  - District Services meetings
  - Area 1 and 4 Meetings
  - Texas CCD board meeting
  - Texas CCD Locally Led Work Group meeting
  - Ellis CCD board meeting
  - Woodward CCD board meeting
  - Open Meeting/Open Records seminar
- District Updates
  - Dewey CCD assisted with special meeting filing questions
  - Ellis CCD assisted with payroll form rounding issues and discussed LRP with board members
  - $\circ$  Garfield CCD discussed sick leave and offered additional assistance in interim
  - Major CCD assisted with records disposal questions
  - Texas CCD assisting in interim until new district manager is hired, assisted with board meeting, work group meeting, taxes, OKTap and BSO accounts, and office organization, assisted with scheduling and conducting district manager interviews; prepared offer letter
  - Woodward CCD assisted with claim procedure review and OACD area meeting items

### Area 2 District Coordinator, Tammy Curry

- Assisted multiple districts with procedural questions
- Received and logged 2024 meeting schedules and meeting change notices
- Worked with districts to ensure BSO & ID.me accounts were properly linked
- Worked with District Services Team on LRP/JPO training planning & presentation
- Sent Area 2 LRP meeting note card responses to Area 2 districts
- o Attended
  - District Services meetings
  - Area 1, 2, and 4 Meetings
  - Lincoln CCD board meeting
  - Murray CCD board meeting
  - Oklahoma CCD board meeting
- District Updates
  - Lincoln CCD continued training of new district manager; assisted auditor with FY22 record issues/inquiries
  - Murray CCD training/onboarding of new district manager, prepared for and attended board meeting, assisted with LAWA/ARRA/district meeting preparation
  - Oklahoma CCD filed FY23 audit documents, prepared for and attended board meeting, assisted with cost-share; assisted with district manager interviews, contacted applicants, prepared offer letter

#### Area 3 District Coordinator, Rhonda Bowman

- Worked with District Services Team on LRP/JPO training planning & presentation
- Worked with districts to ensure BSO & ID.me accounts were properly linked
- o Attended
  - District Services meetings
  - Area 3 and 5 Meetings
  - Wagoner CCD board meeting
  - Wagoner CCD Wildlife Depredation outreach meeting
- District Updates
  - Rogers CCD continued training new administrative assistant, assisted with payroll/preclaim reviews and other questions, as needed
  - Wagoner CCD continued training new district manager, assisted with outreach event planning and execution

#### Area 4 District Coordinator, Amy Weathers

- Worked with District Services Team on LRP/JPO training planning & presentation
- Worked with districts to ensure BSO & ID.me accounts were properly linked
- Prepared district LRP area meeting packets
- Attended
  - District Services meetings
  - Area 2, 4, and 5 Meetings
  - North Caddo CD board meeting
- District Updates:
  - Grady reviewed updated payroll forms
  - Assisted employees with questions from: Tillman, North Caddo, Deer Creek, Comanche, Cotton, West Caddo, South Caddo, Grady, North Fork of Red River, and Jefferson

#### Area 5 District Coordinator, Lisa Grey

- o Worked with District Services Team on LRP/JPO training planning & presentation
- Worked with districts to ensure BSO & ID.me accounts were properly linked
- Handled OACDE Area 5 Representative duties including supervising speech contest and assisting with youth awards and forwarding area winning entries to state contest
- Attended
  - District Services meetings
  - Area 3 and 5 Meetings
  - LeFlore CCD/NRCS Poteau staff meeting
  - o Johnston CCD board meeting
- District Updates
  - Haskell CCD assisted with LRP questions
  - Hughes CCD assisted with LRP questions
  - Johnston CCD assisted with board meeting, offboarding of district manager, and hiring process for new district manager, assisting in interim until new district manager starts
  - LeFlore CCD assisted with Soil Health education day at 1 school, assisted with floodplain easements
  - Little River CD assisted with payroll questions
  - Okfuskee CCD assisted with Area meeting planning, assisted with questions about youth contests and state cost share

#### **General Administration**

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

#### New District Hires

- Abbie Alexander, Johnston CCD District Manager, December 1
- o Tiara Wright, Oklahoma CCD District Manager, December 6

### Current District Vacancies

- o Creek CCD, District Manager
- Texas CCD, District Manager (offer has been made)
- o 1 Conservation Planner position in Area IV



The Adair County Conservation District is a local subdivision of state government. The district was formed in 1944 to ensure local people are involved in conservation activities.

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

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

The district has over 1,275 cooperator agreements producers in the county.

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

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

We also invite people to attend our monthly board meeting held on the second Thursday of each month at 1:00 p.m., at the district office at 468670 HWY 100, Stilwell, OK 74960

**Mission Statement:** To provide local leadership in the conservation and wise use of soil, water, and related resources through a balanced cooperative program that protects, restores, and improves those resources.

Office Hours are Monday- Friday from 8:00 a.m. to 4:30 p.m.



Adair County Conservation District Board of Directors & District Staff Front: Ashley Mann Back: Marty Hern, Dustin Alexander, Kenneth Snodgrass, Eugene Kester, Micky Longshore, Allen Brown, & Andrew Inman

Annual Report



## **Providing Equipment and Services to Producers in the District**

The Adair County Conservation District rents conservation equipment such as a manure spreader, weed wiper, and a hay haul trailer. The district also provides, custom brush hogging assistance. During the fiscal year, over 200 acres were brush hogged for local producers countywide.

# Oklahoma Conservation Cost Share Program

The conservation district administers the Oklahoma Conservation Cost Share Program for Adair County. The district allocation for Program Year 25 was \$38,000.00. During this program, the board of directors approved multiple practices that address lack of water for producers, and fencing was the highest priority. 8 contracts were obligated with 5 approved alternates for an additional \$27,000.00.

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

18-Illinois River Water Quality 319 State Cost-Share Project Annual Contract payments were made to participants for a total amount of \$51,000.00 for use exclusion:2022.

The district also participated in the Emergency Drought Cost-Share YR2 Program that began in the fall of 2022. The district had an allocation year to date total in the amount of \$302,331.61. \$230,242.17 of those funds have been dispersed after 39 participants completed the approved practices and 9 funded agreements are yet to be completed that total \$67,500.00. 22 alternates remain that would total \$165,000.00 if funding is approved.

# Watershed Program

There are 18 watershed dams in Adair County. The conservation district works with the USDA-NRCS staff in making annual inspections of these flood control dams and providing maintenance work on the dams including, clearing trees from the dam and earthen spillway, beaver control, repairing erosion problems, maintaining good stands of grass on the dams and earthen spillways, and keeping the inlet tower of the principal spillway cleared of debris.

The primary goal of the district's watershed program is making sure the dams' function as they were designed and remain safe.

Watershed Rehabilitation Planning stages for Scraper Hollow Site #2 is currently underway. Field visits, monthly team meetings with NRCS staff, engineer staff and district staff have been held in April for a kickoff meeting with all personnel working on project at the District Office followed by a site visit.

Watershed O&M requests were approved by OCC for 7 watershed dams that need brush removal and cleanup. OCC technicians will be assisting the district in the cleanup of the watershed dams.



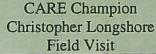
Watershed Site #2 – Scraper Hollow Rehab Kick-Off Meeting April 2023



Murphy Teehee – 2<sup>nd</sup> grader Submitted picture of his sunflowers He planted by his birdhouse.

Annual Report







Cherokee County CARE Field Day







## CARE Project

The Adair County Conservation District entered a cooperative agreement led by the Oklahoma Association of Conservation Districts with the Oklahoma Black Historical Research Project, Texas Agriforestry Small Farmers & Ranchers, and Association of Texas Soil & Water Conservation Districts. The purpose is to increase the number of farmers/ranchers participating in conservation planning and programs to improve soil health, water quality, and the viability of working lands. The CARE project places emphasis on assisting historically underserved and veteran an farmers/ranchers. Working with this targeted group to expand their knowledge of innovative technology, soil health, and invasive species eradication will assist them in sustaining their farms. The project will build the capacity of participating organizations to develop and implement conservation projects and strengthen the technical capacity of conservation districts to assist in both conservation planning and Farm Bill Conservation Programs.

The purpose of this agreement is for the district to work with producers in their selected area to assist with increasing the number of SDA producers applying for and receiving USDA-NRCS assistance.

## Information and Education

The district carried out a variety of conservation education activities. District staff delivered educational materials to teachers and over 800 students from local schools during the fiscal year.

#### Other activities included:

- Information packets were supplied to teachers about the Okies for Monarchs program.
- District and NRCS staff provided pollinator posters, pencils, folders, and watershed information to teachers and students who attended the Adair County Fair. A booth table was set up and staff met with students and discussed soil health with local farmers/ranchers/teachers who attended the fair.
- Worked with OSU Extension staff and assisted with judging 4-H County Speech Contest.
- District updated way to spread the word on conservation programs with a new Facebook page.
- District directors also continue to engage with customers and share news or upcoming programs or opportunities for assistance.
- Worked with CARE Champion and took over fifty surveys from historically underserved farmers/veterans.
- Attended CARE Field Day in Cherokee County.
- Completed Major Project FY22
- Worked with Sequoyah County Conservation District M.O.U tasks with Watershed Assistance.

## Adair County 4-H Speech Contest



# Adair County 4-H Speech Contest



## Adair County 4-H Fair Indoor Exhibits



## Adair County 4-H Fair Indoor Exhibits











(Resource Conservationist Tashina Kirk & Soil Technician Robert Bagby)

The Conservation District shares office space with the Natural Resources Conservation Service, a federal agency in the U.S. Department of Agriculture. The NRCS provides technical assistance to the conservation district, district cooperators, and administers several USDA technical and cost share programs.

## District Board Director Spotlight

Vice-Chair Kenneth Snodgrass was recognized at the 2023 Annual OACD State Meeting held in February for 40 years of service for the Adair County Conservation District Board of Directors. Mr. Snodgrass has provided wisdom and continues to serve with integrity, has a heart of gold, and a true passion for serving others and being a part of conservation. "Our staff and fellow board directors are very grateful to have Kenny with us on our journey to conservation success for Adair County. He always greets you with a smile and makes you feel very important and recognizes your efforts and accomplishments no matter how big or small they may seem to you." – A. Mann

## **USDA** Conservation Programs

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

Listed below are accomplishments through federal conservation programs in FY23 for Stilwell Field Office.

- 13 obligated contracts for \$500,778.00 covering 5672 acres in 2022 for CSP.
- 15 contracts covering 6,644.5 acres and obligating \$704,823.00 in 2023 CSP Renewals.
- Will begin working on 12 CSP 2024 renewals in the fall.
- 1 contract covering 39.1 acres and obligating \$3,520.00 for 2023 CSP-GCI Program
- ✤ 7 contracts for a total of \$454,900 covering 1,241.3 acres in FY23 for the EQIP program. Awaiting 2 more contracts for an estimated amount of \$17,438.00.
- Awaiting 2- HFRP easements to close.
- Major Project completed Pollinator Garden plots

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

#### OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director December 4, 2023

### Administration- Tammy Sawatzky

- Reconciled O&M and rehab financial records.
- NRCS agreement management for watershed activities and remedial repairs.
- Planned and presented a training session on dam inspections and how to read as builts for the Dam Maintenance Team, El Reno, October 31.
- Attended OCC Principal Staff meeting, November 1.
- Attended OCC meeting, November 6.
- Attended all five OACD Area meetings.
- Assisted the Soil Health Team by reviewing and suggesting changes to the Soil Health Initiative Program Guidelines.
- Attended PDM meeting with NRCS staff, November 15.

<u># of Claims Processed</u>		Amount
CPD		
Administration	1	\$15,382.80
Rehabilitation	1	2,799.85
District O&M	7	68,099.91
		\$86,282.56

## Watershed Rehabilitation and New Construction

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

RehabilitationSequoyah County – Sallisaw 33, Sallisaw 36East Canadian County – Uncle John 10Town of Wilburton – Fourche Maline 7MTown of Meeker – Quapaw 15City of Perry – Upper Black Bear 62Adair County – Scraper Hollow 2Pontotoc County – Upper Clear Boggy 26Latimer County – Boiling Springs 1LeFlore County – Caston Mountain 1 and 2Washita County – Oak 5Hughes County – Little Wewoka 12New ConstructionLove County – Lower Bayou 12

## **Conservation Programs Field Operations- Tom Goode**

- Conservation District Board meetings attended (3): Jefferson County 10/24 Seminole County 10/26 Dewey County 11/1
   Attended OACD Area meetings (4):
- Area 4-November 2Area 1-November 7Area 3-November 14Area 5-November 16
- Participated in monthly NRCS Project Design Maintenance (PDM), November 15.

- Attended Texas Association of Watershed Sponsors (TAWS) land rights meeting, Waxahachie, TX, November 8 & 9.
- Watershed Aide/Team Consultations (2): Stephens County Hughes County
- Attended monthly Commission meeting, November 6.

### Cost-Share Program

- Technical and administrative assistance to 22 Conservation Districts:
- West Caddo **Dewey County** Konawa Cherokee County South Caddo Woodward County Craig County Adair County McIntosh County Creek County Cleveland County Logan County Shawnee LeFlore County **Ellis County** Kiamichi Rogers County Kiowa County Mayes County Marshall County Garfield County Central North Canadian River
- Processed PY25 cost-share and emergency drought claims.

### Program Year 25

**51** participants received cost-share payments totaling **\$154,540.34** from **22** conservation districts

Brush Management	582.7 acres
Fencing	16,491 LF
Heavy Use Area Protection	3
Herbaceous Weed Control	36 acres
Pipeline	6,373 FT
Pond	8,007 CY
Pumping Plant	1
Watering Facility	3
Well	6

### **Emergency Drought**

**229** participants received cost-share payments totaling **\$1,255,714.74** from **47** conservation districts

- /	
Cover Crop	13
Heavy Use Area Protection	2
Pasture Planting	3
Pasture Tap	7
Pipeline	13
Pond Cleanout	177
Pumping Plant	53
Watering Facility	13
Well	35

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

- Attended Dam Maintenance Team training session on inspections and how to read as builts, El Reno, October 31.
- Teleconferenced Grady CCD Board Meeting updating building information and change order status, October 31.
- Met with new Communication Committee under PIO Jake Searock, November 1.
- Began new divisional tasks and review of organizational platforms for Communication Committee.
- Attended Commission meeting, November 6.
- Received and reconciled CPD vehicle/equipment logs for fleet report and Comdata invoicing.
- Submitted October CPD fleet report, November 6.
- Created 2024 CPD calendar.
- Paid October utility services for Clinton and Pauls Valley watershed shops.
- Facilitated purchasing requests for CPD staff.
- Reconciled and submitted CPD October P-card activity.
- Continued CPD inventory project and maintenance.

- Deployed vehicle floor liners, windshield sunshades, inspection supplies, vehicle fire extinguishers, 5 printers for Watershed Team.
- Compiled and prepared Oct-Nov. CPD report for December Commission Meeting.
- Facilitated Grady watershed workshop contract, communication for CAP, Grady CCD, OCC, contractor, consultant and work site.
- Facilitated intra-divisional vehicle registration protocol (Land Management, District Services and Soil Health.)
- Prepared SOP for fleet registration and tagging in shift of divisional duties to Administration.
- Facilitated annual agency ACCO membership and discussion on utilization of 2024 benefit opportunities (T.Lam, T. Sawatzky, T. Tripp, J. Searock).
- Provided division and program information to J. Searock for creation of ACCO directory ad.
- Began work on update to CPD electronic filing standards and system organization.
- Continued work on transfer of OCC 33 to Tillman CCD and OCC 40 to Creek CCD.
- Attended OACD Area 2 meeting in OKC, 11/9 and Area 5 in Okemah, 11/16.

## <u>Geographic Information Systems Projects – Wendie Sharp</u>

- Onboarded new hire, TJ Hathcock, additional GIS Specialist for CPD.
- Trained TJ Hathcock on scanning easement documents and began training on easement mapping processes.
- Continued work on Easement Mapping Initiative for watershed dams.
- As of November 17, a total of 2,254 easements linked to 546 dams have been mapped. *The total from month-to-month can fluctuate due to record modifications*.
- Mapped 14 watershed easement documents linked to 4 watershed dam sites through November 17.
- Prepared a plat of Sandy Creek 27 watershed site for Grady County CD.
- Reviewed dam easement documents from Grady County CDs.
- Reformatted Okfuskee County CD watershed dam easement PDF file names to follow standardized filenames as needed.
- Organized watershed dam easement PDFs for Okfuskee County CD and uploaded to CPD file share structure.
- 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.
- Completed online ESRI MOCC Training: Imagery in Action class.
- Attended online supervisor training courses through Workday Learning.
- Provided support on various office IT issues under supervision from OCC Technical Services Division.
  - $\circ~$  Helped Bert Bitseedy with her laptop issues.
  - Helped prepare laptops for Land Management Cedar Technicians.
- Worked with OCC TS to validate folder access and user login for CPD GIS new hire.
- Attended Dam Maintenance Team training in El Reno, October 31.
- Attended OACD Area 4 meeting in Lawton, 11/2 and Area 5 in Okemah, 11/16.
- Attended Commission meeting, November 6.
- Attended Texas Association of Watershed Sponsors (TAWS) workshop in Waxahachie, TX and presented "Managing Easement Information in a Digital Age", November 8 & 9.

## <u> Watershed Dam Easement Mapping Project – TJ Hathcock</u>

- Started training under Wendie Sharp on Watershed Dam Easement Mapping Project including data organization structure, easement scanning process, and easement mapping GIS tools.
- Scanned 273 documents linked to 82 watershed dam projects for Custer County CD.
- Completed onboarding items including setting up accounts for OGI/OMES and tasks in Workday.
- Attended OACD Area V Meeting, November 16.
- Completed KnowBe4 security training, November 17.

## <u>Watershed Dam Operation & Maintenance – George Moore & Johnny Pelley</u>

- Technical and administrative assistance to 12 Conservation Districts: • Seminole County-Big Wewoka 23 Konawa County-Big Wewoka 43 Washita County- Oak Creek 1 & 5 Custer County-Barnitz 11 & 64 Upper Washita Lincoln County North Fork of the Red River Grady County Noble County Sequovah County Muskogee County Deer Creek Conservation District Board meetings attended (3): •
- Conservation District Board meetings attended (3):
   Dewey County 11/1 Konawa County 11/2 Seminole County 11/16
- Answered and advised OKIE811 tickets/emergency response calls in designated districts.
- Managed equipment maintenance and repair for Watershed Program fleet.
- Assisted with planning and presenting a training session on dam inspections and how to read as builts for the Dam Maintenance Team, El Reno, October 31.
- Completed video pipe inspection for NRCS of Oak 5, November 7.
- Attended OACD Area meetings (3):

Thea J Hovember 1	Area 4-November 2	Area 3-November 14	Area 5-November 16
-------------------	-------------------	--------------------	--------------------