AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, OK Monday, April 1, 2024 – 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the March 4, 2024 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 new agreements:

- a. Garvin Conservation District (OCC-842) to provide support for a conservation planner position within the Chickasaw Nation that can provide planning assistance to conservation districts within the Nation's boundaries.
- b. Oklahoma County Conservation District (OCC-843) to support a three-party Memorandum of Understanding among The Nature Conservancy (TNC), the District and OCC in support of a Wetland Conservation Coordinator Position.
- c. Marshall County Conservation District (OCC-844) to provide funding to the district for an unpaved roads project within the district boundaries for County Commission District 1.

Discussion possible approval of the following amended agreements:

- d. Johnston County Conservation District (OCC-833) to provide funding to the district for an unpaved roads project within the conservation district boundaries for County Commissioner District 3. **Amendment 1** adds funds to the agreement for project in Commissioner District 1 and extends the time.
- e. Noble County Conservation District (OCC-803) to collaborate with the district, Lake McMurtry Friends and NRCS to develop a grazing management demonstration site at Lake McMurtry that will demonstrate how grazing management can be used as a tool in management of invasive / nuisance species. **Amendment 1** adds funds and extends time for the agreement.
- 7. Discussion and possible approval of Conservation District Director appointments (Exhibit #3).

- 8. Out of State Travel Request (Exhibit #4).
 - a. Partners for Climate Smart Commodities Leaning Network Mandatory Meeting April 29, 2024 to May 1, 2024 Nashville, TN.
- 9. Public Comments
- 10. New Business
- 11. Break (at option of the Chair)
- 12. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 13. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Trampas Tripp, Land Management Division Director
 - 5. Clancy Green, District Services Director
 - 6. Tammy Sawatzky, Conservation Programs Director
 - 7. Lisa Knauf Owen, Assistant Director
- 14. Next Meeting: <u>Monday</u>, May 6, 2024, Oklahoma Department of AgricultureBoard Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 15. Adjournment

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

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, April 1, 2024, 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 1:40 p.m. Thursday, March 28, 2024, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website conservation.ok.gov.

ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director Lisa Knauf Owen, Assistant Director Bert Bitseedy, Administrative Assistant Jeannie Parsley, Comptroller Janet Stewart, General Counsel Trampas Tripp, Land Management Division Director Andrea Moseley, Land Management Division Administrative Programs Officer Mike Sharp, Office of Geographic Information and Technical Services Director TJ Hathcock, Conservation Programs Division GIS Specialist II Wendie Sharp, Conservation Programs Division GIS Specialist III Clancy Green, District Services Director Brandon Welborn, District Services Administrative Programs Officer Jake Searock, Public Information Officer Tammy Sawatzky, Conservation Programs Division Director Moriah Manuel, Conservation Programs Administrative Assistant Paige Porter, Conservation Programs Administrative Programs Officer Shanon Phillips, Water Quality Director Greg Kloxin, Soil Health Director Jeanne Hamilton, NRCS State Conservationist

Sarah Blaney, OACD Executive Director

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Crawley and seconded by Mr. Priess to approve the minutes of the March 4, 2024, Commission meeting as written. Those voting aye were: Herald, Priess, Forst, Crawley 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 \$3,069,221.31 paid in total claims and payroll. She noted a total of \$2,477,311.35 million of revenue was received for the month of February including appropriated funds with a total available cash of \$48,527,553.54 as of March 19, 2024. After discussion, a motion was made by Mr. Herald and seconded by Mr. Victor to approve the financial reports as presented. Those voting aye were: Herald, Priess, Forst, Crawley and Victor. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

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

Ms. Owen next requested the approval of the following amended agreements on Exhibit #2, listed as items "d-e." After discussion, a motion was made by Mr. Crawley and seconded by Mr. Priess to approve the amended agreements as presented. Those voting aye were: Herald, Priess, Forst, Crawley 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. Crawley to approve the appointment of district directors as presented excepting Jared Yost, Kingfisher County Conservation District, whose appointment will be provisionally approved for a six-month probationary period contingent upon him meeting 75% attendance during the time period of July to December 2024. Those voting aye were: Herald, Priess, Forst, Crawley and Victor. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Mr. Lam requested the approval for out of state travel (Exhibit #3), listed as item "a." After discussion, a motion was made by Mr. Victor and seconded by Mr. Herald to approve the travel request as presented. Those voting aye were: Herald, Priess, Forst, Crawley 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: ODAFF were not in attendance for the meeting.

USDA-Natural Resources Conservation Service (NRCS): Jeanne Hamilton reported that NRCS received their federal budget and the Chief is hopeful to absorb cuts at the national level in Washington DC. She mentioned the supervisor district conservationist structure has now been in place for 5 years. NRCS is reviewing the structure and looking to see if there is room for improvement. Additional EQIP funds in the amount of \$1.5 million for fires, and an additional \$2 million general EQIP has been requested. She also noted that some USDA offices may be closed on Monday, April 8 during the solar eclipse due to the large influx of traffic to rural southeast Oklahoma.

Oklahoma Association of Conservation Districts (OACD): Executive Director Sarah Blaney, reported that they assisted in writing a letter for the USDA FY24 budget. She mentioned joining with Soil Health Director, Greg Kloxin to help develop the soil health policy. The Grow for Good program launched today. Dr. Jonathan Lungren will be conducting a site evaluation on April 22-26, 20224. On April 6, 2024 there will be a Small Farmers Conference with the national FSA Director in attendance. Conservation Day is scheduled for April 17, 2021 9:00 am. – 12:00 pm at the Capitol. The National Land and Range Judging Contest is set for April 30 to May 2 in El Reno, OK. She stated that Joe Caughlin, Taylor Marshall and Phil Campbell attended the NACD Fly-In this past month in Washington, D.C.

STATUS REPORTS

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Forst – stated it has been busy this time of the year with spring branding, and while areas are dry he's glad to still have ponds full.

Mr. Herald – stated he was concerned that there would be less rain than last year and with the dryness there could potentially be more fires.

Mr. Victor – stated his area was dry, enough rain showers for grass to be green and the wheat still going, but over all its good.

Mr. Priess -stated it was dry in his area, but the corn is being planted.

Mr. Crawley – stated there are small showers in his area and the wind aided with the dryness.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Trey Lam stated he attended the State Emergency Board Meeting and Food and Agriculture Council Meeting in Stillwater, March 5th. He also attend GIS day at the Capitol and commended Shellie Willoughby and Mike Sharp for their work on the event. He mentioned the State Senate has passed a budget resolution which is positive for the unpaved roads funding and aerial photography. He also noted attending the Murray County Banquet and stated Rebecca Bond did a great job with her presentation for Blue Thumb. He stated that the NACD flyin meeting in Washington DC with the Oklahoma Senators and Representatives was a great

success. District directors in attendance were able to speak about the personal impacts and importance of the different farm programs. He mentioned that Congressman Tom Cole is seeking nomination as Appropriations Chair. He noted that the Agency's VET (Vision Enabled Team) met with he and Lisa Knauf Owen to talk about the final report the group had compiled which discusses the structure of the programs, input on how it works, policy and implementation. He attended the Kay County Conservation District Banquet with highlights of soil health. The Drought Commission met last month and extended the deadline for completion of water wells, pipeline, pumping plant and water facilities until December 31, 2024. All other practices must be completed by June 30, 2024.

Water Quality Program: Shanon Phillips, OCC Water Quality Division Director, stated the report is in the packet. She provided a handout with information and graphs of the 2023 National EPA 319 Program Load Reduction Estimates and Nitrogen and Phosphorus data in our state. She mentioned there were 285 applications for the soil health (SHIP) program.

Office of Geographic Information and Technical Services: Director Mike Sharp stated the report is in the packet and he would be happy to answer any questions. He stated he attended training in Washington DC for geographic information and was able to hear about the agency work on a national level and about elevation mapping data. He mentioned that in Oklahoma about 36,000 sq mile was collected in 2022 and requested when new data will be available for Oklahoma. He reported the 3D HP Program with 95% quality data collected to re-map water feature. In May there is a GIS Meeting for collecting data presentation. He reported the NG911 developing 3D mapping, how to locate an area on the 2nd floor of a building. There is a bill in session the HB 3884 to map school data in which is compatible with NG911.

Land Management: Trampas Tripp, Director. Mr. Tripp stated there are 7 counties requesting training and 5 are looking for funding for unpaved roads projects. He mentioned the Terry Peach Canadian Watershed Restoration Program in Canton is in progress for the brush free zone. The cedar technicians are assisting local prescribed burn associations with fire breaks. The Okemah drainage project is complete. He stated the conservation planner in Area 1 had developed 3 state cost share conservation plans in Kingfisher County. He mentioned the special projects in Murray County with visiting the site with landowner to look at erosion and sediment issues and the Kingfisher County for the drainage project with updates of site visit. He mentioned the Gilbreath Copper Mine land restoration with an estimated cost of \$1,864,839.29 and the updates on Howerton Tar Creek Project to being the project with plans in progress. He mentioned the map in the packet for the updated unpaved roads program. 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 report is in the packet and would be happy to answer any questions. She stated a new district manager, Jason Bates, began work in Tillman County. She also reported attending the Murry County Banquet. She indicated districts should be working to get their long range plan drafts submitted which are due on April 30, 2024, and she mentioned the Notice of Filing period that will be occurring in May.

Conservation Programs: Tammy Sawatzky, Director, mentioned the report is in the packet and would be happy to answer any questions. She mentioned she attended the Texas Watershed Sponsor Meeting to discuss easements and development issues surrounding flood control dams. She mentioned the watershed team cleaned 5-6 dams in Coal County.

Assistant Director: Lisa Knauf Owen mentioned several administrative staff attended the GIS day at the Capitol to assist with serving popcorn. She stated we are in the process of installing

tracker devices on all fleet vehicles. These trackers will help notify when maintenance is required and track mileage / location. She also noted that there have been trackers installed on all other agency assets such as skid steers, trailers and side by sides. The bid packet for the conservation district liability policy and the workers compensation policy has been submitted to risk management for next fiscal year. She reported that the first safety meeting was held for the agency and have prepped staff for the coming storm season.

NEXT MEETING

The Chair announced that the next regular meeting of the Oklahoma Conservation Commission is set for Monday, May 6, 2024, at the Oklahoma Department of Agriculture Building. 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

ADJOURNMENT

There being no further business, Mr. Forst declared the meeting adjourned at 10:36 a.m.

Approved by the Oklahoma Conservation Commission on May 6, 2024

Chair

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Employee Witl	hholdings/Ret	tirement/Insurance					
00070000	25000	200000	2/44/2024	407.404.74	540440		CTATE 0 FRUID FAMIL ORD INC RR
00072680	25000	3000002	3/11/2024	107,434.74	512110		STATE & EDUC EMPL GRP INS BD
00072680	19401	3000002	3/11/2024	24,889.30	512110		STATE & EDUC EMPL GRP INS BD
00072680	70000	3000002	3/11/2024	15,551.58	512110		STATE & EDUC EMPL GRP INS BD
00072769	70000	3000002	3/20/2024	1,612.82	512120		AMERICAN FAMILY LIFE ASSURANCE CO
00072768	70000	3000002	3/19/2024	945.00	512120		AMERICAN FIDELITY ASSURANCE COMPANY
00072760	19401	3000002	3/19/2024	75,622.80	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00072760	70000	3000002	3/19/2024	4,611.26	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00072759	19401	3000002	3/19/2024	1,292.80	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00072760	70000	3000002	3/19/2024	18,705.84	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00072759	70000	3000002	3/19/2024	281.51	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0499750	99400		2/29/2024	685.57	633110		AMERICAN FAMILY LIFE ASSURANCE CO
H0499751	99400		2/29/2024	176.92	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0499752	99400		2/29/2024	1,443.00	633130		OKLAHOMAS CREDIT UNION
H0499753	99400		2/29/2024	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0499754	99400		2/29/2024	700.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0499756	99400		2/29/2024	608.34	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
H0499755	99400		2/29/2024	15.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
				255,176.48	Employee Wi	ithholdir	ngs/Retirement/Insurance
Administration	1						
00072582	19401	1000001	2/27/2024	9.20	531180		BANCFIRST
00072582	19401	1000001	2/29/2024	337.00	521230		KNAUF OWEN,LISA R
00072595	19401	1000001	2/29/2024	25.26	521240		KNAUF OWEN,LISA R
00072595	19401	1000001	2/29/2024	48.00	521250		KNAUF OWEN,LISA R
00072533	40000	1000001	2/29/2024	3,000.00	531260		NASCA
00072612	19401	1000001	3/7/2024	250.64	521310		GARY CRAWLEY
00072661	19401	1000001	3/7/2024	192.91	521310		CLAY FORST
00072662	19401	1000001	3/7/2024	116.89	521310		ROBERT M PRIESS
00072663	19401	1000001	3/7/2024	276.78	521310		GARY CRAWLEY
00072664	19401	1000001	3/7/2024	149.34	521310		CLAY FORST
00072667	19401	1000001	3/7/2024	333.42	521310		SAMUEL GRANT VICTOR
00072665	19401	1000001	3/7/2024	52.01	521310		ROBERT M PRIESS
00072666	19401	1000001	3/7/2024	331.80	521310		SAMUEL GRANT VICTOR
00072632	19401	1000001	3/11/2024	591.15	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00072597	19401	1000001	3/11/2024	3,370.91	531310		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00072684	19401	1000001	3/11/2024	258.77	534290		COMDATA INC
00072668	19401	1000001	3/13/2024	164.58	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00072685	19401	1000001	3/13/2024	900.38	522110		BANK OF AMERICA NA
00072685	19401	1000001	3/13/2024	362.30	522113		BANK OF AMERICA NA
00072685	19401	1000001	3/13/2024	2,919.00	522130		BANK OF AMERICA NA
00072685	19401	1000001	3/13/2024	1,570.00	522131		BANK OF AMERICA NA
00072693	19401	1000001	3/13/2024	2,519.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00072685	19401	1000001	3/13/2024	30.98	531170		BANK OF AMERICA NA
00072685	19401	1000001	3/13/2024	131.49	531170		BANK OF AMERICA NA
00072685	19401	1000001	3/13/2024	500.00	532130		BANK OF AMERICA NA
00072689	19401	1000001	3/13/2024	94.80	535180		BENNETTS DECAL & LABEL
00072685	19401	1000001	3/13/2024	274.14	536140		BANK OF AMERICA NA
00072685	19401	1000001	3/13/2024	379.90	521310		DAN HERALD
00072719	19401	1000001	3/14/2024	369.95	521310		LAM, JESS W
00072755	19401	1000001	3/15/2024	337.00	521220		LAM,JESS W
			3/15/2024	120.00			
00072755	19401	1000001	3/13/2024	120.00	521250		LAM, JESS W

1,459.50 521260

LAM,JESS W

3/15/2024

00072755

19401

1000001

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00072718	19401	1000001	3/15/2024	478.90	521310		DAN HERALD
00072718	19401	1000001	3/15/2024	72.04	521310		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00072716	19401	1000001	3/19/2024	521.50	532130		AMERICAN SELF STORAGE
00072784	19401	1000001	3/20/2024	1,120.00	515060		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00072783	19401	1000001	3/20/2024	89.78	534290		COMDATA INC
PAYROLL	19401	1000001	3/20/2024				DIV PAYROLL - FEB MAIN AND SUPPLEMENTAL
PATROLL				80,909.28	511110		DIV PATROLL - FEB IVIAIN AND SUPPLEIVIENTAL
				104,668.60	Administratio	on	
Watershed Ope	eration & Ma	intenance/Rehabili	tation				
00072583	19401	2000001	2/27/2024	103,717.08	546110		CAPITOL IMPROVEMENT AUTHORITY
00072684	19401	2000001	3/11/2024	4,954.27	533120		COMDATA INC
00072684	19401	2000001	3/11/2024	4,469.44	534290		COMDATA INC
00072676	19401	2000001	3/11/2024	2,950.00	555170	96	CENTRAL N CANADIAN RIVER CONSERVATION
00072677	19401	2000001	3/11/2024	135.00	555170	68	GARVIN CONSERVATION DISTRICT
00072678	19401	2000001	3/11/2024	2,500.00	555170	96	LITTLE RIVER CONSERVATION DISTRICT
00072685	19401	2000001	3/13/2024	361.08	522131		BANK OF AMERICA NA
00072685	19401	2000001	3/13/2024	98.00	522131		BANK OF AMERICA NA
00072693	19401	2000001	3/13/2024	2,223.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00072685	19401	2000001	3/13/2024	299.88	531170		BANK OF AMERICA NA
00072685	19401	2000001	3/13/2024	78.07	531350		BANK OF AMERICA NA
00072685	19401	2000001	3/13/2024	391.45	531360		BANK OF AMERICA NA
00072685	19401	2000001	3/13/2024	239.04	531370		BANK OF AMERICA NA
00072685	19401	2000001	3/13/2024	43.56	535180		BANK OF AMERICA NA
00072685	19401	2000001	3/13/2024	270.00	537290		BANK OF AMERICA NA
00072685	19401	2000001	3/13/2024	2,570.00	537310		BANK OF AMERICA NA
00072762	19401	2000001	3/19/2024	177.37	555170	96	WASHITA COUNTY CONSERVATION DISTRICT
00072763	19401	2000001	3/19/2024	8,000.00	555170	06	LINCOLN COUNTY CONSERVATION DISTRICT
00072764	19401	2000001	3/19/2024	10,000.00	555170	96	ARBUCKLE CONSERVATION DISTRICT
00072765	19401	2000001	3/20/2024	147.50	521120		MOORE,GEORGE F
00072783	19401	2000001	3/20/2024	2,206.21	533120		COMDATA INC
00072783	19401	2000001	3/20/2024	6,033.45	534290		COMDATA INC
				65,475.09	511110		DIV PAYROLL - FEB MAIN AND SUPPLEMENTAL

217,339.49 Watershed Operation & Maintenance/Rehabilitation

Emergency Drought Cost-Share

00072570	42500	2000001	2/27/2024	4,867.48	555170	WOODS COUNTY CONSERVATION DISTRICT
00072572	42500	2000001	2/27/2024	7,200.00	555170	WEST CADDO CONSERVATION DISTRICT
00072574	42500	2000001	2/27/2024	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00072576	42500	2000001	2/27/2024	7,500.00	555170	BLAINE COUNTY CONSERVATION DISTRICT
00072577	42500	2000001	2/27/2024	15,000.00	555170	CENTRAL N CANADIAN RIVER CONSERVATION
00072578	42500	2000001	2/27/2024	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00072579	42500	2000001	2/27/2024	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00072571	42500	2000001	2/27/2024	3,600.00	555170	OKMULGEE COUNTY CONSERVATION DISTRICT
00072575	42500	2000001	2/27/2024	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00072573	42500	2000001	2/27/2024	7,500.00	555170	LITTLE RIVER CONSERVATION DISTRICT
00072622	42500	2000001	3/5/2024	1,971.20	555170	GRADY COUNTY CONSERVATION DIST
00072623	42500	2000001	3/5/2024	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00072620	42500	2000001	3/5/2024	3,600.00	555170	CANEY VALLEY CONSERVATION DISTRICT
00072621	42500	2000001	3/5/2024	6,400.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
00072636	42500	2000001	3/5/2024	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00072624	42500	2000001	3/5/2024	6,400.00	555170	WASHITA COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00072625	42500	2000001	3/5/2024	7,229.60	555170		CUSTER COUNTY CONSERVATION DISTRICT
00072626	42500	2000001	3/5/2024	2,800.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00072627	42500	2000001	3/5/2024	1,679.87	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00072633	42500	2000001	3/5/2024	25,071.79	555170		BEAVER COUNTY CONSERVATION DISTRICT
00072641	42500	2000001	3/5/2024	11,502.23	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00072658	42500	2000001	3/6/2024	27,848.80	555170		PAYNE COUNTY CONSERVATION DISTRICT
00072655	42500	2000001	3/6/2024	7,500.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00072656	42500	2000001	3/6/2024	15,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00072657	42500	2000001	3/6/2024	16,400.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00072659	42500	2000001	3/6/2024	32,764.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00072681	42500	2000001	3/11/2024	34,400.00	555170		GRADY COUNTY CONSERVATION DIST
00072686	42500	2000001	3/13/2024	7,500.00	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
0072687	42500	2000001	3/13/2024	7,500.00	555170		LINCOLN COUNTY CONSERVATION DISTRICT
0072698	42500	2000001	3/13/2024	22,500.00	555170		DEWEY COUNTY CONSERVATION DISTRICT
0072697	42500	2000001	3/13/2024	7,500.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00072717	42500	2000001	3/13/2024	15,000.00	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00072731	42500	2000001	3/14/2024	1,714.03	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00072735	42500	2000001	3/14/2024	7,500.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00072736	42500	2000001	3/14/2024	14,034.53	555170		GARFIELD CO CONSERVATION DISTRICT
00072737	42500	2000001	3/14/2024	5,600.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00072738	42500	2000001	3/14/2024	31,635.96	555170		MAJOR COUNTY CONSERVATION DISTRICT
0072775	42500	2000001	3/19/2024	2,400.00	555170		BRYAN CONSERVATION DISTRICT
00072777	42500	2000001	3/19/2024	7,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00072773	42500	2000001	3/19/2024	15,000.00	555170		GRADY COUNTY CONSERVATION DIST
00072774	42500	2000001	3/19/2024	14,143.55	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00072776	42500	2000001	3/19/2024	15,960.00	555170		GARVIN CONSERVATION DISTRICT
00072778	42500	2000001	3/19/2024	6,693.60	555170		CUSTER COUNTY CONSERVATION DISTRICT
00072779	42500	2000001	3/19/2024	7,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
				480,916.64	Emergency D	rought	Cost-Share
District Services	;				- •	-	
00072584	19401	3000001	2/27/2024	358.55	555170	40	WOODWARD COUNTY CONSERVATION DISTRICT
00072584	19401	3000001	2/27/2024	457.57	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT

00072584	19401	3000001	2/27/2024	358.55	555170	40	WOODWARD COUNTY CONSERVATION DISTRICT
00072584	19401	3000001	2/27/2024	457.57	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00072584	19401	3000001	2/27/2024	3,217.59	555170	05	WOODWARD COUNTY CONSERVATION DISTRICT
00072584	19401	3000001	2/27/2024	3,627.31	555170	09	WOODWARD COUNTY CONSERVATION DISTRICT
00072586	19401	3000001	2/27/2024	570.80	555170	20	HASKELL COUNTY CONSERVATION DISTRICT
00072586	19401	3000001	2/27/2024	2,646.48	555170	24	HASKELL COUNTY CONSERVATION DISTRICT
00072586	19401	3000001	2/27/2024	3,378.39	555170	05	HASKELL COUNTY CONSERVATION DISTRICT
00072586	40000	3000001	2/27/2024	4,186.34	555170	03	HASKELL COUNTY CONSERVATION DISTRICT
00072589	19401	3000001	2/27/2024	286.90	555170	36	WAGONER COUNTY CONSERVATION DIST NO 22
00072589	19401	3000001	2/27/2024	179.99	555170	20	WAGONER COUNTY CONSERVATION DIST NO 22
00072590	19401	3000001	2/27/2024	3,474.07	555170	07	CUSTER COUNTY CONSERVATION DISTRICT
00072589	19401	3000001	2/27/2024	114.82	555170	71	WAGONER COUNTY CONSERVATION DIST NO 22
00072589	19401	3000001	2/27/2024	5,804.38	555170	01	WAGONER COUNTY CONSERVATION DIST NO 22
00072589	19401	3000001	2/27/2024	3,072.16	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00072585	19401	3000001	2/27/2024	1,429.10	555170	99	ELLIS COUNTY CONSERVATION DISTRICT
00072587	19401	3000001	2/27/2024	4,035.54	555170	05	SOUTH CADDO CONS DISTRICT
00072587	19401	3000001	2/27/2024	652.36	555170	12	SOUTH CADDO CONS DISTRICT
00072588	19401	3000001	2/27/2024	487.59	555170	20	CIMARRON COUNTY CONSERVATION DISTRICT
00072588	19401	3000001	2/27/2024	19.98	555170	28	CIMARRON COUNTY CONSERVATION DISTRICT
00072588	19401	3000001	2/27/2024	145.96	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
00072588	19401	3000001	2/27/2024	300.00	555170	80	CIMARRON COUNTY CONSERVATION DISTRICT
00072588	19401	3000001	2/27/2024	104.58	555170	82	CIMARRON COUNTY CONSERVATION DISTRICT
00072588	19401	3000001	2/27/2024	3,350.08	555170	05	CIMARRON COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00072590	19401	3000001	2/27/2024	3,720.83	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00072590	19401	3000001	2/27/2024	45.96	555170	71	CUSTER COUNTY CONSERVATION DISTRICT
00072592	19401	3000001	2/27/2024	4,476.80	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00072592	19401	3000001	2/27/2024	4,446.43	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00072592	19401	3000001	2/27/2024	75.00	555170	63	STEPHENS COUNTY CONSERVATION DISTRICT
00072592	19401	3000001	2/27/2024	143.34	555170	71	STEPHENS COUNTY CONSERVATION DISTRICT
00072592	19401	3000001	2/27/2024	114.00	555170	83	STEPHENS COUNTY CONSERVATION DISTRICT
00072593	19401	3000001	2/27/2024	3,615.36	555170	06	PONTOTOC COUNTY C D
00072591	19401	3000001	2/27/2024	3,477.51	555170	07	SHAWNEE CONSERVATION DISTRICT
00072591	19401	3000001	2/27/2024	1,226.82	555170	02	SHAWNEE CONSERVATION DISTRICT
00072593	19401	3000001	2/27/2024	100.00	555170	71	PONTOTOC COUNTY C D
00072593	40000	3000001	2/27/2024	4,364.97	555170	08	PONTOTOC COUNTY C D
00072598	40000	3000001	2/29/2024	2,000.00	555170	99	CREEK COUNTY CONSERVATION DISTRICT
00072601	19401	3000001	2/29/2024	298.15	555170	80	GRANT COUNTY CONSERVATION DISTRICT
00072599	40000	3000001	2/29/2024	2,000.00	555170	99	CREEK COUNTY CONSERVATION DISTRICT
00072600	19401	3000001	2/29/2024	3,369.15	555170	05	MARSHALL COUNTY CONSERVATION DISTRICT
00072600	40000	3000001	2/29/2024	3,480.53	555170	08	MARSHALL COUNTY CONSERVATION DISTRICT
00072601	19401	3000001	2/29/2024	3,376.95	555170	05	GRANT COUNTY CONSERVATION DISTRICT
00072601	19401	3000001	2/29/2024	3,350.55	555170	07	GRANT COUNTY CONSERVATION DISTRICT
00072602	19401	3000001	2/29/2024	3,217.59	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00072602	19401	3000001	2/29/2024	80.00	555170	67	LOVE COUNTY CONSERVATION DISTRICT
00072602	19401	3000001	2/29/2024	8.80	555170	72	LOVE COUNTY CONSERVATION DISTRICT
00072602	19401	3000001	2/29/2024	4.81	555170	79	LOVE COUNTY CONSERVATION DISTRICT
00072604	19401	3000001	2/29/2024	75.80	555170	26	CREEK COUNTY CONSERVATION DISTRICT
00072602	19401	3000001	2/29/2024	200.00	555170	92	LOVE COUNTY CONSERVATION DISTRICT
00072603	19401	3000001	2/29/2024	3,069.45	555170	05	COTTON COUNTY CONSERVATION DISTRICT
00072604	19401	3000001	2/29/2024	3,362.67	555170	07	CREEK COUNTY CONSERVATION DISTRICT
00072604	19401	3000001	2/29/2024	70.75	555170	36	CREEK COUNTY CONSERVATION DISTRICT
00072604	19401	3000001	2/29/2024	62.16	555170	71	CREEK COUNTY CONSERVATION DISTRICT
00072604	19401	3000001	2/29/2024	628.00	555170	84	CREEK COUNTY CONSERVATION DISTRICT
00072605	19401	3000001	2/29/2024	3,779.96	555170	05	CENTRAL N CANADIAN RIVER CONSERVATION
00072605	19401	3000001	2/29/2024	3,549.91	555170	09	CENTRAL N CANADIAN RIVER CONSERVATION
00072607	19401	3000001	2/29/2024	25.00	555170	82	JOHNSTON COUNTY CONSERVATION DISTRICT
00072606	19401	3000001	2/29/2024	3,667.76	555170	05	COAL COUNTY CONSERVATION DISTRICT NO 19
00072606	19401	3000001	2/29/2024	66.23	555170	26	COAL COUNTY CONSERVATION DISTRICT NO 19
00072606	19401	3000001	2/29/2024	184.90	555170	80	COAL COUNTY CONSERVATION DISTRICT NO 19
00072607	19401	3000001	2/29/2024	217.74	555170	20	JOHNSTON COUNTY CONSERVATION DISTRICT
00072607	19401	3000001	2/29/2024	30.64	555170	80	JOHNSTON COUNTY CONSERVATION DISTRICT
00072607	19401	3000001	2/29/2024	3,293.34	555170	05	JOHNSTON COUNTY CONSERVATION DISTRICT
00072608	19401	3000001	2/29/2024	360.00	555170	80	ALFALFA COUNTY CONSERVATION DISTRICT
00072608	19401	3000001	2/29/2024	3,368.21	555170	05	ALFALFA COUNTY CONSERVATION DISTRICT
00072608	19401	3000001	2/29/2024	90.00	555170	60	ALFALFA COUNTY CONSERVATION DISTRICT
00072608	19401	3000001	2/29/2024	1,400.00	555170	61	ALFALFA COUNTY CONSERVATION DISTRICT
00072608	19401	3000001	2/29/2024	143.72	555170	82	ALFALFA COUNTY CONSERVATION DISTRICT
00072609	19401	3000001	2/29/2024	4,057.68	555170	05	OTTAWA COUNTY CONSERVATION DISTRICT
00072609	19401	3000001	2/29/2024	141.00	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00072609	19401	3000001	2/29/2024	72.00	555170	71	OTTAWA COUNTY CONSERVATION DISTRICT
00072609	19401	3000001	2/29/2024	198.00	555170	72	OTTAWA COUNTY CONSERVATION DISTRICT
00072610	19401	3000001	2/29/2024	92.09	555170	82	BEAVER COUNTY CONSERVATION DISTRICT
00072610	19401	3000001	2/29/2024	3,367.90	555170	05	BEAVER COUNTY CONSERVATION DISTRICT
00072610	19401	3000001	2/29/2024	66.00	555170	72	BEAVER COUNTY CONSERVATION DISTRICT
00072610	19401	3000001	2/29/2024	52.12	555170	80	BEAVER COUNTY CONSERVATION DISTRICT
00072610	19401	3000001	2/29/2024	300.00	555170	82	BEAVER COUNTY CONSERVATION DISTRICT
00072611	19401	3000001	2/29/2024	3,750.22	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00072611	19401	3000001	2/29/2024	281.89	555170	26	LITTLE RIVER CONSERVATION DISTRICT
00072611	19401	3000001	2/29/2024	3,056.05	555170	02	LITTLE RIVER CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00072613	19401	3000001	3/5/2024	500.00	555170	65	TEXAS COUNTY CONSERVATION DISTRICT
00072613	19401	300001	3/5/2024	787.41	555170	81	TEXAS COUNTY CONSERVATION DISTRICT
00072613	19401	300001	3/5/2024	3,250.49	555170	05	TEXAS COUNTY CONSERVATION DISTRICT
00072613	40000	3000001	3/5/2024	3,480.53	555170	08	TEXAS COUNTY CONSERVATION DISTRICT
00072615	19401	3000001	3/5/2024	50.00	555170	92	BRYAN CONSERVATION DISTRICT
00072614	19401	3000001	3/5/2024	3,621.91	555170	06	GARVIN CONSERVATION DISTRICT
00072614	19401	3000001	3/5/2024	3,196.06	555170	05	GARVIN CONSERVATION DISTRICT
00072615	19401	3000001	3/5/2024	83.57	555170	71	BRYAN CONSERVATION DISTRICT
00072615	19401	3000001	3/5/2024	132.00	555170	72	BRYAN CONSERVATION DISTRICT
00072615	19401	3000001	3/5/2024	42.50	555170	80	BRYAN CONSERVATION DISTRICT
00072615	19401	3000001	3/5/2024	75.00	555170	92	BRYAN CONSERVATION DISTRICT
00072615	19401	3000001	3/5/2024	50.00	555170	92	BRYAN CONSERVATION DISTRICT
00072615	40000	3000001	3/5/2024	3,491.71	555170	08	BRYAN CONSERVATION DISTRICT
00072617	40000	3000001	3/5/2024	139.83	555170	86	BRYAN CONSERVATION DISTRICT
00072616	40000	3000001	3/5/2024	3,491.82	555170	08	BRYAN CONSERVATION DISTRICT
00072617	19401	3000001	3/5/2024	169.33	555170	12	BRYAN CONSERVATION DISTRICT
00072617	19401	3000001	3/5/2024	51.38	555170	26	BRYAN CONSERVATION DISTRICT
00072617	19401	3000001	3/5/2024	83.55	555170	71	BRYAN CONSERVATION DISTRICT
00072617	19401	3000001	3/5/2024	42.49	555170	80	BRYAN CONSERVATION DISTRICT
00072617	40000	3000001	3/5/2024	3,491.82	555170	08	BRYAN CONSERVATION DISTRICT
00072619	19401	3000001	3/5/2024	3,551.93	555170	05	BLAINE COUNTY CONSERVATION DISTRICT
00072619	19401	3000001	3/5/2024	3,772.43	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00072618	19401	3000001	3/5/2024	3,400.00	555170	99	TEXAS COUNTY CONSERVATION DISTRICT
00072651	19401	3000001	3/6/2024	3,779.96	555170	05	CENTRAL N CANADIAN RIVER CONSERVATION
00072651	19401	3000001	3/6/2024	3,549.91	555170	09	CENTRAL N CANADIAN RIVER CONSERVATION
00072650	19401	3000001	3/6/2024	3,374.69	555170	05	OKMULGEE COUNTY CONSERVATION DISTRICT
00072650	19401	3000001	3/6/2024	1,337.01	555170	12	OKMULGEE COUNTY CONSERVATION DISTRICT
00072650	19401	3000001	3/6/2024	328.30	555170	69	OKMULGEE COUNTY CONSERVATION DISTRICT
00072650	19401	3000001	3/6/2024	1,525.00	555170	74	OKMULGEE COUNTY CONSERVATION DISTRICT
00072669	19401	3000001	3/11/2024	85.20	555170	82	DEER CREEK CONSERVATION DISTRICT
00072669	19401	3000001	3/11/2024	3,217.59	555170	05	DEER CREEK CONSERVATION DISTRICT
00072669	19401	3000001	3/11/2024	59.40	555170	71	DEER CREEK CONSERVATION DISTRICT
00072669	19401	3000001	3/11/2024	55.00	555170	71	DEER CREEK CONSERVATION DISTRICT
00072669	19401	3000001	3/11/2024	107.95	555170	80	DEER CREEK CONSERVATION DISTRICT
00072669	19401	3000001	3/11/2024	141.38	555170	81	DEER CREEK CONSERVATION DISTRICT
00072670	19401	3000001	3/11/2024	75.00	555170	63	HARMON COUNTY CONSERVATION DISTRICT
00072670	19401	3000001	3/11/2024	3,491.25	555170	02	HARMON COUNTY CONSERVATION DISTRICT
00072670	19401	3000001	3/11/2024	3,765.08	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00072670	19401	3000001	3/11/2024	1,180.29	555170	20	HARMON COUNTY CONSERVATION DISTRICT
00072670	19401	3000001	3/11/2024	113.52	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00072670	19401	3000001	3/11/2024	198.00	555170	72	HARMON COUNTY CONSERVATION DISTRICT
00072670	19401	3000001	3/11/2024	31.98	555170	80	HARMON COUNTY CONSERVATION DISTRICT
00072670	19401	3000001	3/11/2024	250.00	555170	92	HARMON COUNTY CONSERVATION DISTRICT
00072670	40000	3000001	3/11/2024	139.83	555170	86	HARMON COUNTY CONSERVATION DISTRICT
00072671	19401	3000001	3/11/2024	202.83	555170	26	WOODS COUNTY CONSERVATION DISTRICT
00072671	19401	3000001	3/11/2024	101.82	555170	71	WOODS COUNTY CONSERVATION DISTRICT
00072671	19401	3000001	3/11/2024	23.17	555170	71	WOODS COUNTY CONSERVATION DISTRICT
00072671	19401	3000001	3/11/2024	109.21	555170	80	WOODS COUNTY CONSERVATION DISTRICT
00072671	19401	3000001	3/11/2024	29.63	555170	80	WOODS COUNTY CONSERVATION DISTRICT
00072671	19401	3000001	3/11/2024	286.68	555170	81	WOODS COUNTY CONSERVATION DISTRICT
00072671	19401	3000001	3/11/2024	75.00	555170	92	WOODS COUNTY CONSERVATION DISTRICT
00072671	19401	3000001	3/11/2024	75.00	555170	92	WOODS COUNTY CONSERVATION DISTRICT
00072671	19401	3000001	3/11/2024	75.00	555170	92	WOODS COUNTY CONSERVATION DISTRICT
00072671	19401	3000001	3/11/2024	3,222.47	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00072672	19401	3000001	3/11/2024	3,052.81	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00072672	19401	3000001	3/11/2024	49.01	555170	26	LEFLORE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00072672	19401	3000001	3/11/2024	450.00	555170	63	LEFLORE COUNTY CONSERVATION DISTRICT
00072672	19401	3000001	3/11/2024	417.49	555170	76	LEFLORE COUNTY CONSERVATION DISTRICT
00072672	19401	3000001	3/11/2024	3,183.68	555170	07	LEFLORE COUNTY CONSERVATION DISTRICT
00072672	19401	3000001	3/11/2024	5,646.71	555170	01	LEFLORE COUNTY CONSERVATION DISTRICT
00072672	19401	3000001	3/11/2024	3,939.36	555170	03	LEFLORE COUNTY CONSERVATION DISTRICT
00072673	19401	3000001	3/11/2024	5,037.32	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00072673	19401	3000001	3/11/2024	3,479.30	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00072674	19401	3000001	3/11/2024	700.00	555170	61	TULSA COUNTY CONSERVATION DISTRICT
00072674	19401	3000001	3/11/2024	3,796.73	555170	05	TULSA COUNTY CONSERVATION DISTRICT
00072674	19401	3000001	3/11/2024	35.81	555170	20	TULSA COUNTY CONSERVATION DISTRICT
00072674	19401	3000001	3/11/2024	167.88	555170	21	TULSA COUNTY CONSERVATION DISTRICT
00072674	19401	3000001	3/11/2024	105.73	555170	69	TULSA COUNTY CONSERVATION DISTRICT
00072675	19401	3000001	3/11/2024	26,254.00	555170	99	GARVIN CONSERVATION DISTRICT
00072688	40000	3000001	3/13/2024	745.44	555170	99	NORTH FORK OF RED RIVER CONSERVATION
00072694	19401	3000001	3/13/2024	855.82	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00072694	40000	3000001	3/13/2024	3,561.32	555170	08	NORTH FORK OF RED RIVER CONSERVATION
00072694	19401	3000001	3/13/2024	3,275.55	555170	05	NORTH FORK OF RED RIVER CONSERVATION
00072695	19401	3000001	3/13/2024	4,697.90	555170	05	WASHITA COUNTY CONSERVATION DISTRICT
00072695	19401	3000001	3/13/2024	3,377.71	555170	07	WASHITA COUNTY CONSERVATION DISTRICT
00072695	19401	3000001	3/13/2024	326.58	555170	26	WASHITA COUNTY CONSERVATION DISTRICT
00072695	19401	3000001	3/13/2024	75.00	555170	63	WASHITA COUNTY CONSERVATION DISTRICT
00072695	19401	3000001	3/13/2024	366.00	555170	74	WASHITA COUNTY CONSERVATION DISTRICT
00072699	19401	3000001	3/13/2024	59.42	555170	20	GARFIELD CO CONSERVATION DISTRICT
00072699	19401	3000001	3/13/2024	20.00	555170	63	GARFIELD CO CONSERVATION DISTRICT
00072699	19401	3000001	3/13/2024	59.99	555170	71	GARFIELD CO CONSERVATION DISTRICT
00072699	19401	3000001	3/13/2024	59.35	555170	80	GARFIELD CO CONSERVATION DISTRICT
00072699	40000	3000001	3/13/2024	3,708.63	555170	08	GARFIELD CO CONSERVATION DISTRICT
00072699	19401	3000001	3/13/2024	1,347.09	555170	12	GARFIELD CO CONSERVATION DISTRICT
00072700	19401	3000001	3/13/2024	24.45	555170	82	DELAWARE CO CONSERVATION DISTRICT
00072700	19401	3000001	3/13/2024	3,061.67	555170	05	DELAWARE CO CONSERVATION DISTRICT
00072700	19401	3000001	3/13/2024	78.00	555170	71	DELAWARE CO CONSERVATION DISTRICT
00072700	19401	3000001	3/13/2024	8.66	555170	80	DELAWARE CO CONSERVATION DISTRICT
00072700	19401	3000001	3/13/2024	1,143.01	555170	07	DELAWARE CO CONSERVATION DISTRICT
00072700	19401	3000001	3/13/2024	776.32	555170	94	DELAWARE CO CONSERVATION DISTRICT
00072703	19401	3000001	3/13/2024	278.00	555170	68	LOVE COUNTY CONSERVATION DISTRICT
00072701	19401	3000001	3/13/2024	996.86	555170		MURRAY COUNTY CONSERVATION DISTRICT
00072702	19401	3000001	3/13/2024	196.98	555170		CANEY VALLEY CONSERVATION DISTRICT
00072703	19401	3000001	3/13/2024	3,217.59	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00072703	19401	3000001	3/13/2024	2,809.50	555170	20	LOVE COUNTY CONSERVATION DISTRICT
00072703	19401	3000001	3/13/2024	250.00	555170	63	LOVE COUNTY CONSERVATION DISTRICT
00072703	19401	3000001	3/13/2024	73.70	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00072703	19401	3000001	3/13/2024	234.48	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00072705	19401	3000001	3/13/2024	3,374.69	555170	05	OKMULGEE COUNTY CONSERVATION DISTRICT
00072705	19401	3000001	3/13/2024	808.71	555170	12	OKMULGEE COUNTY CONSERVATION DISTRICT
00072705	19401	3000001	3/13/2024	147.40	555170	69	OKMULGEE COUNTY CONSERVATION DISTRICT
00072706	19401	3000001	3/13/2024	4,190.05	555170	05	SEMINOLE COUNTY CONSERVATION DISTRICT
00072706	19401	3000001	3/13/2024	133.33	555170	69	SEMINOLE COUNTY CONSERVATION DISTRICT
00072706	19401	3000001	3/13/2024	224.55	555170	80	SEMINOLE COUNTY CONSERVATION DISTRICT
00072706	19401	3000001	3/13/2024	265.48	555170	81	SEMINOLE COUNTY CONSERVATION DISTRICT
00072706	19401	3000001	3/13/2024	222.99	555170	82	SEMINOLE COUNTY CONSERVATION DISTRICT
00072707	19401	3000001	3/13/2024	3,217.59	555170	05	MURRAY COUNTY CONSERVATION DISTRICT
00072707	19401	3000001	3/13/2024	4,517.74	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00072707	19401	3000001	3/13/2024	189.99	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00072707	19401	3000001	3/13/2024	75.00	555170	63	MURRAY COUNTY CONSERVATION DISTRICT
00072707	19401	3000001	3/13/2024	309.00	555170	68	MURRAY COUNTY CONSERVATION DISTRICT
00072707	19401	3000001	3/13/2024	205.02	555170	69	MURRAY COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00072708	19401	3000001	3/13/2024	3,602.96	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00072708	19401	300001	3/13/2024	4,131.85	555170	05	MAJOR COUNTY CONSERVATION DISTRICT
00072707	19401	300001	3/13/2024	85.00	555170	71	MURRAY COUNTY CONSERVATION DISTRICT
00072707	19401	3000001	3/13/2024	159.00	555170	72	MURRAY COUNTY CONSERVATION DISTRICT
00072707	19401	3000001	3/13/2024	25.00	555170	74	MURRAY COUNTY CONSERVATION DISTRICT
00072707	19401	3000001	3/13/2024	5,819.66	555170	01	MURRAY COUNTY CONSERVATION DISTRICT
00072708	19401	3000001	3/13/2024	339.00	555170	20	MAJOR COUNTY CONSERVATION DISTRICT
00072708	19401	3000001	3/13/2024	89.29	555170	26	MAJOR COUNTY CONSERVATION DISTRICT
00072708	19401	3000001	3/13/2024	77.41	555170	71	MAJOR COUNTY CONSERVATION DISTRICT
00072708	19401	3000001	3/13/2024	228.00	555170	72	MAJOR COUNTY CONSERVATION DISTRICT
00072708	19401	3000001	3/13/2024	317.08	555170	80	MAJOR COUNTY CONSERVATION DISTRICT
00072708	19401	3000001	3/13/2024	130.37	555170	82	MAJOR COUNTY CONSERVATION DISTRICT
00072709	19401	3000001	3/13/2024	3,706.83	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00072709	19401	3000001	3/13/2024	609.67	555170	81	DEWEY COUNTY CONSERVATION DISTRICT
00072709	19401	3000001	3/13/2024	3,364.94	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00072709	19401	3000001	3/13/2024	3,586.45	555170	09	DEWEY COUNTY CONSERVATION DISTRICT
00072710	19401	3000001	3/13/2024	90.45	555170	81	WEST CADDO CONSERVATION DISTRICT
00072710	19401	3000001	3/13/2024	4,092.41	555170	05	WEST CADDO CONSERVATION DISTRICT
00072710	19401	3000001	3/13/2024	150.68	555170	71	WEST CADDO CONSERVATION DISTRICT
00072710	19401	3000001	3/13/2024	85.09	555170	80	WEST CADDO CONSERVATION DISTRICT
00072710	19401	3000001	3/13/2024	33.85	555170	82	WEST CADDO CONSERVATION DISTRICT
00072711	19401	3000001	3/13/2024	3,055.68	555170	05	NORTH CADDO CONSERVATION DISTRICT
00072711	19401	3000001	3/13/2024	89.53	555170	20	NORTH CADDO CONSERVATION DISTRICT
00072711	19401	3000001	3/13/2024	100.00	555170	62	NORTH CADDO CONSERVATION DISTRICT
00072711	19401	3000001	3/13/2024	173.56	555170	71	NORTH CADDO CONSERVATION DISTRICT
00072711	19401	3000001	3/13/2024	86.04	555170	80	NORTH CADDO CONSERVATION DISTRICT
00072711	19401	3000001	3/13/2024	214.66	555170	81	NORTH CADDO CONSERVATION DISTRICT
00072711	19401	3000001	3/13/2024	59.35	555170	82	NORTH CADDO CONSERVATION DISTRICT
00072711	19401	3000001	3/13/2024	5,622.80	555170	01	NORTH CADDO CONSERVATION DISTRICT
00072713	19401	3000001	3/13/2024	3,739.59	555170	05	GREER COUNTY CONSERVATION DISTRICT
00072713	19401	3000001	3/13/2024	91.29	555170	80	GREER COUNTY CONSERVATION DISTRICT
00072713	19401	3000001	3/13/2024	55.77	555170	81	GREER COUNTY CONSERVATION DISTRICT
00072713	19401	3000001	3/13/2024	198.24	555170	72	GREER COUNTY CONSERVATION DISTRICT
00072713	19401	3000001	3/13/2024	1,130.71	555170	07	GREER COUNTY CONSERVATION DISTRICT
00072714	19401	3000001	3/13/2024	476.00	555170	68	CANEY VALLEY CONSERVATION DISTRICT
00072712	19401	3000001	3/13/2024	3,372.23	555170	05	JEFFERSON COUNTY CONSERVATION DIST
00072714	19401	3000001	3/13/2024	3,680.04	555170	05	CANEY VALLEY CONSERVATION DISTRICT
00072714	19401	3000001	3/13/2024	500.00	555170	63	CANEY VALLEY CONSERVATION DISTRICT
00072714	19401	3000001	3/13/2024	232.11	555170	69	CANEY VALLEY CONSERVATION DISTRICT
00072714	19401	3000001	3/13/2024	71.46	555170	71	CANEY VALLEY CONSERVATION DISTRICT
00072728	19401	3000001	3/14/2024	3,068.03	555170	05	TALIHINA CONSERVATION DISTRICT
00072728	19401	3000001	3/14/2024	123.86	555170	71	TALIHINA CONSERVATION DISTRICT
00072728	19401	3000001	3/14/2024	205.61	555170	80	TALIHINA CONSERVATION DISTRICT
00072728	19401	3000001	3/14/2024	96.51	555170	82	TALIHINA CONSERVATION DISTRICT
00072729	19401	3000001	3/14/2024	3,212.00	555170	05	NOBLE COUNTY CONSERVATION DISTRICT
00072729	19401	3000001	3/14/2024	105.37	555170	20	NOBLE COUNTY CONSERVATION DISTRICT
00072729	19401	3000001	3/14/2024	32.34	555170	20	NOBLE COUNTY CONSERVATION DISTRICT
00072729	19401	3000001	3/14/2024	75.00	555170	63	NOBLE COUNTY CONSERVATION DISTRICT
00072730	19401	3000001	3/14/2024	834.00	555170	68	MUSKOGEE COUNTY CONSERVATION DISTRICT
00072729	19401	3000001	3/14/2024	135.81	555170	68	NOBLE COUNTY CONSERVATION DISTRICT
00072729	19401	3000001	3/14/2024	442.80	555170	68	NOBLE COUNTY CONSERVATION DISTRICT
00072729	19401	3000001	3/14/2024	163.48	555170	69	NOBLE COUNTY CONSERVATION DISTRICT
00072729	19401	3000001	3/14/2024	58.75	555170	71	NOBLE COUNTY CONSERVATION DISTRICT
00072729	19401	3000001	3/14/2024	127.42	555170	80	NOBLE COUNTY CONSERVATION DISTRICT
00072729	19401	3000001	3/14/2024	269.13	555170	94	NOBLE COUNTY CONSERVATION DISTRICT
00072729	19401	3000001	3/14/2024	4,042.04	555170	06	NOBLE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00072730	19401	3000001	3/14/2024	565.48	555170	69	MUSKOGEE COUNTY CONSERVATION DISTRICT
00072730	19401	3000001	3/14/2024	78.25	555170	71	MUSKOGEE COUNTY CONSERVATION DISTRICT
00072730	19401	3000001	3/14/2024	482.86	555170	69	MUSKOGEE COUNTY CONSERVATION DISTRICT
00072730	19401	3000001	3/14/2024	888.00	555170	74	MUSKOGEE COUNTY CONSERVATION DISTRICT
00072730	19401	3000001	3/14/2024	3,064.74	555170	05	MUSKOGEE COUNTY CONSERVATION DISTRICT
00072732	19401	3000001	3/14/2024	622.00	555170	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00072732	19401	3000001	3/14/2024	4,336.82	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00072732	19401	3000001	3/14/2024	3,524.88	555170	05	OKFUSKEE COUNTY CONSERVATION DISTRICT
00072732	19401	3000001	3/14/2024	458.59	555170	94	OKFUSKEE COUNTY CONSERVATION DISTRICT
00072734	19401	3000001	3/14/2024	49.95	555170	71	LINCOLN COUNTY CONSERVATION DISTRICT
00072732	19401	3000001	3/14/2024	182.59	555170	82	OKFUSKEE COUNTY CONSERVATION DISTRICT
00072732	40000	3000001	3/14/2024	139.83	555170	86	OKFUSKEE COUNTY CONSERVATION DISTRICT
00072734	19401	3000001	3/14/2024	3,606.30	555170	07	LINCOLN COUNTY CONSERVATION DISTRICT
00072734	19401	3000001	3/14/2024	3,196.71	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00072747	19401	3000001	3/15/2024	3,053.59	555170	07	LATIMER COUNTY CONSERVATION DISTRICT
00072748	19401	3000001	3/15/2024	3,739.59	555170	05	GREER COUNTY CONSERVATION DISTRICT
00072748	19401	3000001	3/15/2024	249.72	555170	80	GREER COUNTY CONSERVATION DISTRICT
00072748	19401	3000001	3/15/2024	52.21	555170	81	GREER COUNTY CONSERVATION DISTRICT
00072748	19401	3000001	3/15/2024	150.00	555170	62	GREER COUNTY CONSERVATION DISTRICT
00072748	19401	3000001	3/15/2024	580.33	555170	69	GREER COUNTY CONSERVATION DISTRICT
00072748	19401	3000001	3/15/2024	1,130.71	555170	07	GREER COUNTY CONSERVATION DISTRICT
00072749	19401	3000001	3/15/2024	675.40	555170	94	GREER COUNTY CONSERVATION DISTRICT
00072787	19401	3000001	3/20/2024	96.48	555170	69	KINGFISHER COUNTY CONSERVATION DISTRICT
00072786	19401	3000001	3/20/2024	4,364.97	555170	08	PONTOTOC COUNTY C D
00072786	19401	3000001	3/20/2024	450.00	555170	63	PONTOTOC COUNTY C D
00072786	19401	3000001	3/20/2024	646.05	555170	65	PONTOTOC COUNTY C D
00072786	19401	3000001	3/20/2024	100.00	555170	71	PONTOTOC COUNTY C D
00072786	19401	3000001	3/20/2024	3,615.36	555170	06	PONTOTOC COUNTY C D
00072787	19401	3000001	3/20/2024	4,122.51	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00072787	19401	3000001	3/20/2024	100.00	555170	62	KINGFISHER COUNTY CONSERVATION DISTRICT
00072787	19401	3000001	3/20/2024	500.00	555170	63	KINGFISHER COUNTY CONSERVATION DISTRICT
00072787	19401	3000001	3/20/2024	96.00	555170	67	KINGFISHER COUNTY CONSERVATION DISTRICT
00072787	19401	3000001	3/20/2024	385.30	555170	71	KINGFISHER COUNTY CONSERVATION DISTRICT
00072787	19401	3000001	3/20/2024	746.38	555170	80	KINGFISHER COUNTY CONSERVATION DISTRICT
00072787	19401	3000001	3/20/2024	603.42	555170	81	KINGFISHER COUNTY CONSERVATION DISTRICT
00072788	19401	3000001	3/20/2024	3,034.08	555170	05	KONAWA CONSERVATION DISTRICT
00072788	19401	3000001	3/20/2024	1,196.53	555170	12	KONAWA CONSERVATION DISTRICT
00072788	19401	3000001	3/20/2024	126.36	555170	69	KONAWA CONSERVATION DISTRICT
00072788	19401	3000001	3/20/2024	28.14	555170	69	KONAWA CONSERVATION DISTRICT
00072788	19401	3000001	3/20/2024	92.40	555170	71	KONAWA CONSERVATION DISTRICT
00072789	19401	3000001	3/20/2024	3,217.59	555170	05	DEER CREEK CONSERVATION DISTRICT
00072789	19401	3000001	3/20/2024	558.44	555170	37	DEER CREEK CONSERVATION DISTRICT
00072789	19401	3000001	3/20/2024	170.00	555170	60	DEER CREEK CONSERVATION DISTRICT
00072789	19401	3000001	3/20/2024	54.41	555170	71	DEER CREEK CONSERVATION DISTRICT
00072789	19401	3000001	3/20/2024	55.00	555170	71	DEER CREEK CONSERVATION DISTRICT
00072789	19401	3000001	3/20/2024	88.20	555170	82	DEER CREEK CONSERVATION DISTRICT
00072789	19401	3000001	3/20/2024	66.00	555170	72	DEER CREEK CONSERVATION DISTRICT
00072789	19401	3000001	3/20/2024	97.52	555170	80	DEER CREEK CONSERVATION DISTRICT
00072789	19401	3000001	3/20/2024	185.45	555170	81	DEER CREEK CONSERVATION DISTRICT
00072791	19401	3000001	3/20/2024	45.21	555170	71	ARBUCKLE CONSERVATION DISTRICT
00072790	19401	3000001	3/20/2024	3,598.13	555170	05	MCINTOSH COUNTY CONSERVATION DISTRICT
00072791	40000	3000001	3/20/2024	3,485.86	555170	08	ARBUCKLE CONSERVATION DISTRICT
00072791	19401	3000001	3/20/2024	22.89	555170	20	ARBUCKLE CONSERVATION DISTRICT
00072791	19401	3000001	3/20/2024	75.00	555170	63	ARBUCKLE CONSERVATION DISTRICT
00072791	19401	3000001	3/20/2024	278.00	555170	68	ARBUCKLE CONSERVATION DISTRICT
00072791	19401	3000001	3/20/2024	86.99	555170	71	ARBUCKLE CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
0072791	19401	3000001	3/20/2024	3.31	555170	72	ARBUCKLE CONSERVATION DISTRICT
0072791	19401	3000001	3/20/2024	113.84	555170	80	ARBUCKLE CONSERVATION DISTRICT
0072792	19401	3000001	3/20/2024	4,025.36	555170	05	MCCLAIN COUNTY CONSERVATION DISTRICT
0072792	19401	3000001	3/20/2024	4,300.67	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
0072792	19401	3000001	3/20/2024	61.57	555170	69	MCCLAIN COUNTY CONSERVATION DISTRICT
0072792	19401	3000001	3/20/2024	136.00	555170	72	MCCLAIN COUNTY CONSERVATION DISTRICT
0072792	19401	3000001	3/20/2024	454.00	555170	74	MCCLAIN COUNTY CONSERVATION DISTRICT
0072793	19401	3000001	3/20/2024	4,319.18	555170	06	GRADY COUNTY CONSERVATION DIST
0072791	19401	3000001	3/20/2024	110.05	555170	82	ARBUCKLE CONSERVATION DISTRICT
0072791	19401	3000001	3/20/2024	3,858.76	555170	06	ARBUCKLE CONSERVATION DISTRICT
0072791	19401	3000001	3/20/2024	3,210.27	555170	05	ARBUCKLE CONSERVATION DISTRICT
0072793	19401	3000001	3/20/2024	3,362.28	555170	05	GRADY COUNTY CONSERVATION DIST
0072793	19401	3000001	3/20/2024	46.10	555170	20	GRADY COUNTY CONSERVATION DIST
0072793	19401	3000001	3/20/2024	125.96	555170	69	GRADY COUNTY CONSERVATION DIST
0072793	19401	3000001	3/20/2024	62.60	555170	71	GRADY COUNTY CONSERVATION DIST
0072793	19401	3000001	3/20/2024	749.00	555170	74	GRADY COUNTY CONSERVATION DIST
0072794	19401	3000001	3/20/2024	3,828.79	555170	07	ROGERS COUNTY CONSERVATION DISTRICT
0072794	19401	3000001	3/20/2024	125.26	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
0072794	19401	3000001	3/20/2024	3,186.35	555170	08	ROGERS COUNTY CONSERVATION DISTRICT
0072794	40000	3000001	3/20/2024	3,930.37	555170	03	ROGERS COUNTY CONSERVATION DISTRICT
0072794	19401	3000001	3/20/2024	5,461.25	555170	05	ROGERS COUNTY CONSERVATION DISTRICT
0072796	19401	3000001	3/20/2024	4,136.32	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
0072796	19401	3000001	3/20/2024	3,067.39	555170	03	COMANCHE COUNTY CONSERVATION DISTRICT
0072790	19401	3000001	3/20/2024	534.00	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
0072795	19401	3000001	3/20/2024	3,713.28	555170	05	PAWNEE COUNTY CONSERVATION DISTRICT
0072795	19401	3000001	3/20/2024	335.00	555170	23	PAWNEE COUNTY CONSERVATION DISTRICT
0072795	19401	3000001	3/20/2024	302.00	555170	23 74	
						74 80	PAWNEE COUNTY CONSERVATION DISTRICT
0072795	19401	3000001	3/20/2024	39.78	555170		PAWNEE COUNTY CONSERVATION DISTRICT
0072795	19401	3000001	3/20/2024	20.26	555170	82	PAWNEE COUNTY CONSERVATION DISTRICT
0072805	19401	3000001	3/20/2024	1,480.00	555170	90	OKMULGEE COUNTY CONSERVATION DISTRICT
0072806	19401	3000001	3/20/2024	2,823.08	555170		CRAIG COUNTY CONSERVATION DISTRICT
0072684	19401	3000005	3/11/2024	57.43	533120		COMDATA INC
0072684	19401	3000005	3/11/2024	436.23	534290		COMDATA INC
0072693	19401	3000005	3/13/2024	592.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICT
0072716	19401	3000005	3/19/2024	729.00	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
0072716	19401	3000005	3/19/2024	32.89	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
0072783	19401	3000005	3/20/2024	709.79	533120		COMDATA INC
0072783	19401	3000005	3/20/2024	468.93	534290		COMDATA INC
AYROLL			_	18,507.56	511110		DIV PAYROLL - FEB MAIN AND SUPPLEMENTAL
				519,159.91	District Servi	ces	

00072684	19401	4000001	3/11/2024	1,980.51	533120		COMDATA INC
00072684	19401	4000001	3/11/2024	2,946.63	534290		COMDATA INC
00072685	19401	4000001	3/13/2024	319.00	515660		BANK OF AMERICA NA
00072693	19401	4000001	3/13/2024	1,039.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00072685	19401	4000001	3/13/2024	0.00	533120		BANK OF AMERICA NA
00072685	19401	4000001	3/13/2024	20.00	536130		BANK OF AMERICA NA
00072685	19401	4000001	3/13/2024	90.69	536130		BANK OF AMERICA NA
00072685	19401	4000001	3/13/2024	21.06	536140		BANK OF AMERICA NA
00072685	19401	4000001	3/13/2024	96.44	536140		BANK OF AMERICA NA
00072753	19112	4000001	3/15/2024	75,511.41	515450		AO INC
00072753	19122	4000001	3/15/2024	2,257.00	515450		AO INC
00072751	19401	4000001	3/15/2024	151.00	555170	74	ROGERS COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00072783	19401	4000001	3/20/2024	2,113.43	533120		COMDATA INC
00072783	19401	4000001	3/20/2024	5,191.99	534290		COMDATA INC
00072800	19401	4000001	3/20/2024	151.00	555170	97	LEFLORE COUNTY CONSERVATION DISTRICT
00072685	19401	400002	3/13/2024	2,923.92	533120		BANK OF AMERICA NA
00072752	19401	4000002	3/15/2024	874.22	555170	97	DEWEY COUNTY CONSERVATION DISTRICT
00072761	19401	400002	3/19/2024	221.63	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00072704	19401	4000005	3/13/2024	75,200.00	555170	97	LINCOLN COUNTY CONSERVATION DISTRICT
00072727	19401	4000005	3/14/2024	75,200.00	555170	97	KONAWA CONSERVATION DISTRICT
00072750	19401	400005	3/15/2024	405.36	555170	97	CREEK COUNTY CONSERVATION DISTRICT
00072797	19401	400005	3/20/2024	74,848.00	555170	97	CUSTER COUNTY CONSERVATION DISTRICT
00072801	19401	400005	3/20/2024	75,200.00	555170	97	LEFLORE COUNTY CONSERVATION DISTRICT
00072798	19401	4000005	3/20/2024	225,600.00	555170	97	OKFUSKEE COUNTY CONSERVATION DISTRICT
00072799	19401	4000005	3/20/2024	150,400.00	555170	97	LOGAN COUNTY CONSERVATION DISTRICT
00072802	19401	400005	3/20/2024	75,200.00	555170	97	CHECOTAH CONSERVATION DISTRICT NO 20
00072803	19401	4000005	3/20/2024	46,399.40	555170	97	LEFLORE COUNTY CONSERVATION DISTRICT
PAYROLL	23.02			44,884.60	511110	<i>3.</i>	DIV PAYROLL - FEB MAIN AND SUPPLEMENTAL
				939,246.29	Land Manage	ement	
Water Quality							
00072596	40000	5000001	2/27/2024	147.50	521120		NGUYEN,BRIANT
00072640	40000	5000001	3/5/2024	38,808.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00072642	40000	5000001	3/5/2024	72.50	521110		ROGERS,BRAD C
00072643	40000	5000001	3/5/2024	73.30	521110		ROGERS,BRAD C
00072644	40000	5000001	3/5/2024	240.65	521110		ROGERS,BRAD C
00072645	40000	5000001	3/5/2024	88.50	521120		NGUYEN,BRIANT
00072646	40000	5000001	3/5/2024	88.50	521120		MOORE,LEONARD I
00072647	40000	5000001	3/5/2024	88.50	521120		RAMMING,JASON M
00072648	40000	5000001	3/5/2024	88.50	521120		SWANSON, JAKE RYLEY
00072649	40000	5000001	3/5/2024	324.50	521120		SHAW,KIMBERLY R
00072639	40000	5000001	3/5/2024	200.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00072654	40000	5000001	3/6/2024	1,349.95	555170		CREEK COUNTY CONSERVATION DISTRICT
00072684	40000	5000001	3/11/2024	361.85	533120		COMDATA INC
00072684	40000	5000001	3/11/2024	1,694.50	534290		COMDATA INC
00072685	40000	5000001	3/13/2024	53,232.46	515450		BANK OF AMERICA NA
00072685	40000	5000001	3/13/2024	1,748.87	522130		BANK OF AMERICA NA
00072685	40000	5000001	3/13/2024	1,501.00	522131		BANK OF AMERICA NA
00072685	40000	5000001	3/13/2024	65.00	522150		BANK OF AMERICA NA
00072692	40000	5000001	3/13/2024	160.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00072693	40000	5000001	3/13/2024	3,362.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00072685	40000	5000001	3/13/2024	440.07	531110		BANK OF AMERICA NA
00072685	40000	5000001	3/13/2024	1,240.00	531150		BANK OF AMERICA NA
00072692	40000	5000001	3/13/2024	700.00	531190		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00072685	40000	5000001	3/13/2024	1,921.30	533120		BANK OF AMERICA NA
00072685	40000	5000001	3/13/2024	59.99	535180		BANK OF AMERICA NA
00072685	40000	5000001	3/13/2024	571.00	536130		BANK OF AMERICA NA
00072685	40000	5000001	3/13/2024	188.01	536140		BANK OF AMERICA NA
00072685	40000	5000001	3/13/2024	1,057.01	537170		BANK OF AMERICA NA
00072685	40000	5000001	3/13/2024	39.25	537190		BANK OF AMERICA NA
00072725	40000	5000001	3/14/2024	197.02	521110		BAKER,JASON
00072723	40000	5000001	3/14/2024	88.50	521120		NGUYEN,BRIANT
00072724	40000	5000001	3/14/2024	88.50	521120		LECKBAND,JAKE
00072733	40000	5000001	3/14/2024	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00072741	40000	5000001	3/14/2024	7,685.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00072754	40000	5000001	3/15/2024	88.50	521120		SWANSON, JAKE RYLEY

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00072742	40000	500001	3/15/2024	14,150.00	549110		GRAND RIVER DAM AUTHORITY
00072742	40000	5000001	3/15/2024	2,547.67	549110		GRAND RIVER DAM AUTHORITY
00072745	40000	5000001	3/15/2024	1,068.82	549110		GRAND RIVER DAM AUTHORITY
00072745	40000	5000001	3/15/2024	2,524.69	549110		GRAND RIVER DAM AUTHORITY
00072744	40000	5000001	3/15/2024	1,392.42	549110		GRAND RIVER DAM AUTHORITY
00072780	40000	5000001	3/19/2024	236.00	521120		MILLER, CANDICEMARIE
00072782	40000	5000001	3/19/2024	88.50	521120		BOND, REBECCA E
00072781	40000	5000001	3/19/2024	88.50	521120		BOND,REBECCA E
00072716	40000	5000001	3/19/2024	470.21	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00072716	40000	5000001	3/19/2024	226.25	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00072783	40000	5000001	3/20/2024	79.85	533120		COMDATA INC
00072783	40000	5000001	3/20/2024	2,534.22	534290		COMDATA INC
PAYROLL				171,253.54	511110		DIV PAYROLL - FEB MAIN AND SUPPLEMENTAL
				315,120.90	Water Qualit	у	
Wetlands							
PAYROLL		5000002		12,866.30	511110		DIV PAYROLL - FEB MAIN AND SUPPLEMENTAL
				12,866.30	Wetlands		
Soil Health							
00072594	19401	5000003	2/27/2024	85.06	536190		ANDERSON, JOSHUA
00072580	24500	5000003	2/27/2024	2,000.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00072581	24500	5000003	2/27/2024	1,000.00	555170		BLAINE COUNTY CONSERVATION DISTRICT
00072581	19401	5000003	3/5/2024	257.04	555170		MIDWEST SHOWS INC
00072628	24500	5000003	3/5/2024	457.96	555170		MIDWEST SHOWS INC
00072684	19401	5000003	3/11/2024	245.76	533170		COMDATA INC
00072684	19401	5000003	3/11/2024	977.58	534290		COMDATA INC
00072685	19401	5000003	3/13/2024	110.00	515290		BANK OF AMERICA NA
00072685	24500	5000003	3/13/2024	9,951.50	515450		BANK OF AMERICA NA
00072685	19401	5000003	3/13/2024	303.08	522130		BANK OF AMERICA NA
00072685	19401	5000003	3/13/2024	455.32	522131		BANK OF AMERICA NA
00072685	19401	5000003	3/13/2024	-333.00	522150		BANK OF AMERICA NA
00072692	19401	5000003	3/13/2024	90.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00072693	19401	5000003	3/13/2024	1,335.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00072685	19401	5000003	3/13/2024	43.48	531110		BANK OF AMERICA NA
00072685	19401	5000003	3/13/2024	47.18	536190		BANK OF AMERICA NA
00072783	19401	5000003	3/20/2024	10.00	533120		COMDATA INC
00072783	19401	5000003	3/20/2024	1,413.74	534290		COMDATA INC
PAYROLL				57,939.79	511110		DIV PAYROLL - FEB MAIN AND SUPPLEMENTAL
				76,389.49	Soil Health		
Cost Share - Loc	cally Led						
00072567	25000	5000004	2/27/2024	3,800.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00072568	25000	5000004	2/27/2024	2,500.00	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00072569	25000	5000004	2/27/2024	1,430.46	555170		CREEK COUNTY CONSERVATION DISTRICT
00072629	25000	5000004	3/5/2024	3,800.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00072635	25000	5000004	3/5/2024	5,000.00	555170		BLAINE COUNTY CONSERVATION DISTRICT
00072637	25000	5000004	3/5/2024	5,000.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00072630	25000	5000004	3/5/2024	3,000.00	555170		TALIHINA CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
		·					
00072631	25000	5000004	3/5/2024	6,970.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
00072634	25000	5000004	3/5/2024	2,000.00	555170		BRYAN CONSERVATION DISTRICT
00072638	25000	5000004	3/5/2024	8,000.00	555170		BLAINE COUNTY CONSERVATION DISTRICT
00072653	25000	5000004	3/6/2024	10,000.00	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00072652	25000	5000004	3/6/2024	3,800.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00072679	25000	5000004	3/11/2024	7,500.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00072679	25000	5000004	3/11/2024	1,018.81	555170		LOVE COUNTY CONSERVATION DISTRICT
00072090	25000	5000004	3/13/2024	3,500.00	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00072720	25000	5000004		•			
			3/14/2024	7,341.00	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00072740	25000	5000004	3/14/2024	7,500.00	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00072770	25000	5000004	3/19/2024	1,813.50	555170		GARFIELD CO CONSERVATION DISTRICT
00072772	25000	5000004	3/19/2024	3,374.93	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00072771	25000	5000004	3/19/2024	6,943.41	555170		GRANT COUNTY CONSERVATION DISTRICT
				94,292.11	Cost Share - L	ocally L	ed
Office of Geog	raphic & Tech	Services					
00072685	24500	6000001	3/13/2024	220.00	522131	62	BANK OF AMERICA NA
00072693	19401	6000001	3/13/2024	296.00	522150	0_	OKLAHOMA ASSOC OF CONSERVATION DISTRICT:
00072685	19401	6000001	3/13/2024	114.33	536140	64	BANK OF AMERICA NA
00072721	24500	6000001	3/15/2024	182.00	521120	01	WILLOUGHBY,SHELLIE D
00072720	24500	6000001	3/15/2024	277.34	521310		CHARLES BRADY III
00072720	24500	6000001	3/15/2024	324.31	521310		CHARLES BRADY III
00072722	19401	6000001	3/20/2024	27.38	534290		COMDATA INC
PAYROLL	13401	6000001	3/20/2024	22,578.04	511110		DIV PAYROLL - FEB MAIN AND SUPPLEMENTAL
				24.019.40	Office of Geo	araphic	& Tech Services
ISD Data Proce	essing			ŕ	,,		
00072683	19401	8800010	3/11/2024	980.90	532170	21	US FLEET TRACKING LLC
00072683	19401	8800010	3/11/2024	175.80	532170	41	US FLEET TRACKING LLC
00072683	19401	8800010	3/11/2024	43.95	532170	53	US FLEET TRACKING LLC
00072683	19401	8800010	3/11/2024	359.40	532170	11	US FLEET TRACKING LLC
00072682	19401	8800010	3/11/2024	3,300.00	533140	21	US FLEET TRACKING LLC
00072682	19401	8800010	3/11/2024	600.00	533140	41	US FLEET TRACKING LLC
00072682	19401	8800010	3/11/2024	150.00	533140		US FLEET TRACKING LLC
						53 11	US FLEET TRACKING LLC US FLEET TRACKING LLC
00072682	19401	8800010	3/11/2024	1,800.00	533140	11	
00072682	19401	8800010	3/11/2024	4,347.00	541120	21	US FLEET TRACKING LLC
00072682	19401	8800010	3/11/2024	756.00	541120	41	US FLEET TRACKING LLC
00072682	19401	8800010	3/11/2024	189.00	541120	53	US FLEET TRACKING LLC
00072690	19401	8800010	3/13/2024	105.00	515380	11	KOCH COMMUNICATIONS LLC
00072685	40000	8800010	3/13/2024	496.78	531130	51	BANK OF AMERICA NA
00072685	19401	8800010	3/13/2024	139.96	531130	14	BANK OF AMERICA NA
00072685	19401	8800010	3/13/2024	38.52	531130	41	BANK OF AMERICA NA

153.52

2,130.56

26.97

434.49

186.08

406.33

780.11 531130

532.17 531130

536150

536150

541120

1,141.23 531130

21 BANK OF AMERICA NA

35 BANK OF AMERICA NA

35 BANK OF AMERICA NA

51 BANK OF AMERICA NA

35 BANK OF AMERICA NA

BANK OF AMERICA NA

531130 11 BANK OF AMERICA NA

533150 64 BANK OF AMERICA NA

536130 41 BANK OF AMERICA NA

51

00072685

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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00072685	19401	8800010	3/13/2024	1,449.93	541120	21	BANK OF AMERICA NA
00072685	40000	8800010	3/13/2024	3,274.49	541130	51	BANK OF AMERICA NA
00072685	19401	8800010	3/13/2024	993.53	541130	41	BANK OF AMERICA NA
00072685	19401	8800010	3/13/2024	2,548.73	541130	21	BANK OF AMERICA NA
00072685	19401	8800010	3/13/2024	869.64	541130	35	BANK OF AMERICA NA
00072685	19401	8800010	3/13/2024	1,615.61	541130	11	BANK OF AMERICA NA
			<u> </u>	_			

30,025.70 ISD Data Processing

3,069,221.31 TOTAL CLAIMS AND PAYROLL

0 11 11	5.4	•	D	5	Department-			B 1 #
Cardholder	Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Administration	1							
Bitseedy	2/5/2024	362.30) PIKEPASS RECYCLING	1000-19401	1000001-NP000	522113		Monthly Agency Pike Pass on Owned Vehicles-January 2024
Bitseedy	2/5/2024	94.00) STAPLES	1000-19401	1000001-NP000	536140		Staples - Admin office supplies-Orders # 0003747
Bitseedy	2/6/2024	19.99	GANNETT NEWSPRPR CN	1000-19401	1000001-NP000	531170		Oklahoman-Monthly Subscription-PIO-Feb 2024
Bitseedy	2/7/2024	110.00) EMBASSY SUITES OKLAHOMA	1000-19401	1000001-NP000	522131		EMBASSY SUITES OKLAHOMA GCrawley 1 nt Commission Meeting
Bitseedy	2/7/2024	131.49	9 CLASSEN TAG AGENCY	1000-19401	1000001-NP000	531250		CLASSEN TAG AGENCY - Kubota Registrations
Bitseedy	2/7/2024	110.00) EMBASSY SUITES OKLAHOMA	1000-19401	1000001-NP000	522131		EMBASSY SUITES OKLAHOMA - Gvictor 1 nt Commision Meeting
Bitseedy	2/14/2024	1,459.46	SHERATON	1000-19401	1000001-NP000	522130		SHERATON San Diego, CA - NACD Conference-D. Herald
Bitseedy	2/14/2024	1,459.46	SHERATON	1000-19401	1000001-NP000	522130		SHERATON San Diego, CA- NACD Conference-G. Victor
Bitseedy	2/19/2024		4 SHERATON	1000-19401	1000001-NP000	522130		SHERATON - NACD San Diego, CA-D. Herald
Bitseedy	2/19/2024		9 AMERICAN AIR0018086975131	1000-19401	1000001-NP000	522110		AMERICAN AIRLINES-T. LAM-WASHINGTON DC
Bitseedy	2/19/2024		O JOURNYHSE 0001774390094	1000-19401	1000001-NP000	522110		JOURNYHSE 0001774390094 - T. Lam -Washington DC
Bitseedy	2/19/2024 2/19/2024		4 SHERATON	1000-19401 1000-19401	1000001-NP000	522130 522110		SHERATON - G. Victor-NACD-San Diego, CA
Bitseedy Bitseedy	2/19/2024		O JOURNYHSE 0001772390494 O AMERICAN AIR0018086975132	1000-19401	1000001-NP000 1000001-NP000	522110		JOURNYHSE FEE-D.HERALD AMERICAN AIRLINES- D. HERALD-WASHINGTON DC
Bitseedy	2/22/2024		STAPLES	1000-19401	1000001-NP000	536140		STAPLES - Partial receipts-#7625044101
Bitseedy	2/23/2024		S STAPLES	1000-19401	1000001-NP000	536140		STAPLES - Partial receipts-#7625044101
Bitseedy	2/23/2024		STAPLES	1000-19401	1000001 NF000	536140		STAPLES - Partial receipts-#7625044101
Bitseedy	2/27/2024		EEE Tulsa World	1000-19401	1000001-NP000	531170		LEE Tulsa World - Monthly Subscription-PIO-Feb
Bitseedy	2/29/2024		2 EMBASSY SUITES OKLAHOMA	1000-19401	1000001-NP000	522131		EMBASSY SUITES OKLAHOMA - Gary Crawley-OACD
Bitseedy	2/29/2024	278.00	EMBASSY SUITES OKLAHOMA	1000-19401	1000001-NP000	522131		EMBASSY SUITES OKLAHOMA - T. Lam-OACD
Bitseedy	2/29/2024	-33.62	2 EMBASSY SUITES OKLAHOMA	1000-19401	1000001-NP000	522131		EMBASSY SUITES OKLAHOMA - Credit for Gary Crawley's OACD
Bitseedy	2/29/2024	278.00	EMBASSY SUITES OKLAHOMA	1000-19401	1000001-NP000	522131		EMBASSY SUITES OKLAHOMA - Grant Victor-OACD
Bitseedy	2/29/2024	317.28	B EMBASSY SUITES OKLAHOMA	1000-19401	1000001-NP000	522131		EMBASSY SUITES OKLAHOMA - Lisa Owen- OACD
Bitseedy	2/29/2024	278.00) EMBASSY SUITES OKLAHOMA	1000-19401	1000001-NP000	522131		EMBASSY SUITES OKLAHOMA - Clay Forst-OACD
Bitseedy	2/29/2024	-39.28	B EMBASSY SUITES OKLAHOMA	1000-19401	1000001-NP000	522131		EMBASSY SUITES OKLAHOMA - Credit for Lisa Owen- OACD
Porter	2/12/2024	500.00	THE ASSOCIATION OF COUNTY	1000-19401	1000001-NP000	532130		ACCO Conference Vendor booth rental March 27-28th
		6,688.29	Administration					
Watershed Op	erations & Ma	aintenance l	Rehabilitation					
								RESIDENCE INN OKLAHOMA - TSawatzky-OACD-
Bitseedy	2/27/2024		RESIDENCE INN OKLAHOMA	1000-19401	2000001-B0201	522131		Cancellation Fee
Bitseedy Porter	2/29/2024 2/1/2024		B RESIDENCE INN OKLAHOMA O MR PICKUP	1000-19401 1000-19401	2000001-B0201 2000001-NP000	522131 537290		RESIDENCE INN OKLAHOMA - T. Goode-OACD Truck floor liners- OCC94- MR PICKUP

					Department-			
Cardholder	Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Porter	2/2/2024	43.56	6 AMAZON.COM R21O16GI2	1000-19401	2000001-NP000	535180		Fire extinguisher for field vehicle Amazon Business Prime
Porter	2/7/2024	2,570.00	2-D TRAILER SALES	1000-19401	2000001-NP000	537310		2-D TRAILER -OCC94 brushguard & toolbox
Porter	2/12/2024	98.00) HOLIDAY INN EXPRESS	1000-19401	2000001-NP000	522131		1 night hotel2/7-2/8 Weatherford for T.Sawatzky
Porter	2/21/2024	299.88	B MENTIMETER PRO	1000-19401	2000001-NP000	531170		MENTIMETER PRO -1 year subscription online engagment platform
Porter	2/28/2024	94.59	OKLAHOMANATURALGAS	1000-19401	2000001-NP000	531360		OKLAHOMANATURALGAS - Pauls Valley Shop
Porter	2/28/2024	78.07	7 TPG PaulsValleyUtilities	1000-19401	2000001-NP000	531350		Utility service-PVMA PaulsValley SHOP
Porter	2/28/2024	296.86	6 OKLAHOMANATURALGAS	1000-19401	2000001-NP000	531360		Utility service OKLAHOMANATURALGAS -Clinton Shop
Porter	2/28/2024	207.44	4 OG&E/USPAYMENTSBILLPAY	1000-19401	2000001-NP000	531370		Utility Service-OG&E - Pauls Valley
Porter	2/29/2024	31.60	PSO TELPAY	1000-19401	2000001-NP000	531370		utility service- PSO Clinton shop

4,351.08 Watershed Operations & Maintenance Rehabilitation

Field Services

0.00 Field Services

Land	Management	
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Ireton	2/26/2024	21.06 STAPLES	1000-19401	4000001-B0202	536140	STAPLES - pocket portfolios
Ireton	2/26/2024	20.00 STAPLES	1000-19401	4000001-B0202	536130	STAPLES - wrist rest
Moseley	2/5/2024	738.00 BULLDOG DIESEL	1000-19401	4000001-NP000	533120	BULLDOG DIESEL - Purchase
Moseley	2/5/2024	-738.00 BULLDOG DIESEL	1000-19401	4000001-NP000	533120	BULLDOG DIESEL - Credit
Moseley	2/9/2024	90.69 Staples Inc VT	1000-19401	4000001-NP000	536130	Staples Inc VT - Purchase
Moseley	2/12/2024	96.44 STAPLES	1000-19401	4000001-NP000	536140	STAPLES - Purchase
Moseley	2/21/2024	319.00 HALFMOON EDUCATION	1000-19401	4000001-NP000	515660	HALFMOON EDUCATION - Purchase
Moseley	2/8/2024	1,420.72 WARREN CAT	1000-19401	4000002-B0202	533120	WARREN CAT - Purchase
Moseley	2/21/2024	1,503.20 WARREN CAT	1000-19401	4000002-B0202	533120	WARREN CAT - Purchase
	<u></u>					
		3 471.11 Land Management				

3,471.11 Land Wanagement

Water Quality

Baker	2/5/2024	38.01 FEDEX83053384	1000-40000	5000001-B0201	531110	FEDEX83053384 - Shipping BT (23-4)
Baker	2/5/2024	20.50 4TE QUALITY WATER BY CULL	1000-40000	5000001-B0201	536140	4TE QUALITY WATER BY CULL - Drinking water for
						Bristow Office

					Department-			
Cardholder	Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Baker	2/7/2024	14.50	4TE QUALITY WATER BY CULL	1000-40000	5000001-B0201	536140		4TE QUALITY WATER BY CULL - Cooler Rent Bristow Office
Baker	2/8/2024	49.69	EUREKA WATER COMPANY	1000-40000	5000001-B0201	536140		EUREKA WATER - Drinking water for staff and visitors in main office
Baker	2/8/2024	41.37	7 FEDEX83125431	1000-40000	5000001-B0201	531110		FEDEX83125431 - Shipping Equipment (23-4)
Baker	2/9/2024	38.97	7 STAPLES	1000-40000	5000001-B0201	536140		STAPLES - Monitoring Supplies 23-3
Baker	2/9/2024	43.35	STAPLES	1000-40000	5000001-B0201	536140		STAPLES - Purchase Binders/Planner 23-2
Baker	2/12/2024	21.00) STAPLES	1000-40000	5000001-B0201	536140		STAPLES - Purchase Monitoring Supplies 23-3
Baker	2/12/2024	45,670.27	7 GCFA	1000-40000	5000001-B0201	515450		GCFA - Purchase HAWQS Payment
Baker	2/12/2024	7,333.39	9 GCFA	1000-40000	5000001-B0201	515450		GCFA - Purchase Master Irrigator Payment
Baker	2/12/2024	16.00) NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		NICHOLS HILLS PACK AND SH - Purchase 23-4 Bug Shipping
Baker	2/12/2024	228.80) GCFA	1000-40000	5000001-B0201	515450		GCFA - Purchase Master Irrigator
Baker	2/22/2024	16.00	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		NICHOLS HILLS PACK AND SH - (23-3) Ship Bug Samples
Baker	2/29/2024	110.00	RESIDENCE INN OKLAHOMA	1000-40000	5000001-B0201	522131		RESIDENCE INN OKLAHOMA - Cheryl Cheadle OACD Conf (23-4)
Bond	2/26/2024	107.00) HAMPTON INN & SUITES A	1000-40000	5000001-B0201	522131		HAMPTON INN & SUITES A - Purchase-Lodging for R. Bond
Grzeskiewicz	2/14/2024	65.00	EB OKLAHOMA CHAPTER O	1000-40000	5000001-B0201	522150		EB OKLAHOMA CHAPTER O - Brad registration wildlife conference
Leckband	2/1/2024	107.00) HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS & SU - Jleckband 1 nt for Water Sampling
Leckband	2/6/2024	4.49	PHILLIPS 66 - SEI 42019	1000-40000	5000001-B0201	537190		PHILLIPS 66 - SEI 42019 - Purchase ICE FOR SAMPELS
Leckband	2/7/2024	4.58	3 PHILLIPS 66 - COWBOY TRAV	1000-40000	5000001-B0201	537190		PHILLIPS 66 - COWBOY TRAV - Purchase ICE FOR SAMPLES
Leckband	2/21/2024	5.55	5 LOVE'S #0486 INSIDE	1000-40000	5000001-B0201	537190		LOVE'S #0486 INSIDE - Purchase ICE FOR SAMPLES
Leckband	2/22/2024	5.55	5 LOVE'S #0486 INSIDE	1000-40000	5000001-B0201	537190		LOVE'S #0486 INSIDE - Purchase ICE FOR SAMPLES
Miller	2/26/2024	107.00) HOLIDAY INN & SU-TULSA	1000-40000	5000001-B0201	522131		C.Miller-191166; 1 Night-GSA Rate; Holiday Inn-Tulsa
Nguyen	2/19/2024	2.69	TRACTOR-SUPPLY-CO #0527	1000-40000	5000001-B0201	533120		TRACTOR-SUPPLY-CO Purchase Elbow Pipe to repair stream trailer
Nguyen	2/19/2024	107.00) HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201	522131		HOLIDAY INN Woodward 1 nt Briant Nguyen for bug sampling trip
Nguyen	2/26/2024	107.00) HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201	522131		HOLIDAY INN EXP 1 nt Briant Nguyen, Blue Thumb training Ada, OK
Ramming	2/1/2024	67.25	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		NICHOLS HILLS PACK AND SH - Packing materials withoutax
Ramming	2/1/2024	107.00	HAMPTON INN & SUITES WOOD	1000-40000	5000001-B0201	522131		HAMPTON INN 1nt in woodward, Jason R and Jake S rb sampling
Ramming	2/1/2024	-72.87	7 NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		NICHOLS HILLS PACK AND SH - Credit for materials with tax

					Department-			
Cardholder	Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Ramming	2/1/2024	334.31	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		NICHOLS HILLS PACK SHIP - ship & Ins repair MLES electrofisher
Ramming	2/8/2024	395.23	WWW.MIDWESTLAKE.COM	1000-40000	5000001-B0201	533120		WWW.MIDWESTLAKE.COM, repl pressure mat switch shocking boat
Ramming	2/9/2024	892.38	MIDWEST LAKE MANAGEMENT	1000-40000	5000001-B0201	533120		MIDWEST LAKE MANAGEMENT - repair of electrofisher control box
Ramming	2/13/2024	149.99	AMAZON.COM RI9BD3MU0	1000-40000	5000001-B0201	537170		AMAZON RI9BD3MU0 - replacement range finder for RB sampling
Ramming	2/13/2024	631.00	HACH COMPANY	1000-40000	5000001-B0201	533120		HACH COMPANY - Repair of turbidity meter
Ramming	2/23/2024	107.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		HOLIDAY INN EXP- 1nt in poteau for LMoore for RB water sampling
Ramming	2/23/2024	107.00	HAMPTON INN & SUITES WOOD	1000-40000	5000001-B0201	522131		HAMPTON INN & STES - 1nt in woodward, Jason R for rb sampling
Ramming	2/23/2024	325.76	6 LOWES #02540	1000-40000	5000001-B0201	537170		LOWES #02540 -replacement seine poles for RB sampling
Ramming	2/27/2024	581.26	MEMPHIS NET & TWINE	1000-40000	5000001-B0201	537170		MEMPHIS NET & TWINE - replacement seines for RB sampling
Shaw	2/15/2024	107.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		HOLIDAY INN EXP Poteau- Kshaw 1 nt 2-12-2024 - GSA Rate
Shaw	2/19/2024	107.00	HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201	522131		HOLIDAY INN EXP Woodward - GSA Rate Kshaw 1 nt 2-16-2024
Shaw	2/26/2024	214.00	HAMPTON INN & SUITES A	1000-40000	5000001-B0201	522131		HAMPTON INN ADA - Kim Shaw - 2 nts, Feb 21-23 - GSA Rate
Swanson	2/5/2024	137.18	B DOWNTOWN MARRIOTT	1000-40000	5000001-B0201	522130		DTN MARRIOTT - 1 nt, JDyer, DAFS Conf Chattanooga, TN.
Swanson	2/5/2024	157.94	DOWNTOWN MARRIOTT	1000-40000	5000001-B0201	522130		DTN MARRIOTT - 1 nt, JSwanson, DAFS Conf Chattanooga, TN.
Swanson	2/5/2024	153.57	DOWNTOWN MARRIOTT	1000-40000	5000001-B0201	522130		DTN MARRIOTT - 1 nt, JSwanson, DAFS Conf Chattanooga, TN.
Swanson	2/5/2024	137.18	B DOWNTOWN MARRIOTT	1000-40000	5000001-B0201	522130		DTN MARRIOTT - 1 nt, NCarter, DAFS Conf Chattanooga, TN.
Swanson	2/5/2024	137.18	B DOWNTOWN MARRIOTT	1000-40000	5000001-B0201	522130		DTN MARRIOTT - 1 nt, JDyer, DAFS Conf Chattanooga, TN.
Swanson	2/5/2024	137.18	B DOWNTOWN MARRIOTT	1000-40000	5000001-B0201	522130		DTN MARRIOTT - 1 nt, NCarter, DAFS Conf Chattanooga, TN.
Swanson	2/6/2024	307.14	DOWNTOWN MARRIOTT	1000-40000	5000001-B0201	522130		DTN MARRIOTT - 2 nts, NCarter, DAFS Conf Chattanooga, TN.
Swanson	2/6/2024	7.98	CONOCO - JIFFY TRIP 140	1000-40000	5000001-B0201	537190		Ice for RB 2.5 Water Samples
Swanson	2/6/2024		DOWNTOWN MARRIOTT	1000-40000	5000001-B0201	522130		DTN MARRIOTT - 2 nts, JDyer, DAFS Conf Chattanooga, TN.
Swanson	2/6/2024	307.14	DOWNTOWN MARRIOTT	1000-40000	5000001-B0201	522130		DTN MARRIOTT - 2 nts, JSwanson, DAFS Conf Chattanooga, TN.
Swanson	2/21/2024	11.10	LOVE'S #0486 INSIDE	1000-40000	5000001-B0201	537190		Ice for RB Water Samples

			_		Department-			
Cardholder	Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Swanson	2/26/2024	107.00) HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		HOLIDAY INN EXP - 1 Nt stay, RB 3.5 Water Sampling, JSwanson
Tibbits	2/23/2024	571 00	OK CORRECTIONAL INDUST	1000-40000	5000001-B0201	536130		OK CORRECTIONAL INDUST - Purchased office chair.
Bond	2/8/2024		DCAM CENTRAL PRINTING	1000-40000	5000001-B0201	531150		DCAM CENTRAL PRTG Purchase-brochures & fish printing
25.1.2	_, _,	.,			0000001 20202	001100		pages
Bond	2/16/2024	59.99	AMZN MKTP US RI26P99E0	1000-40000	5000001-B0202	535180		AMZN MKTP US RI26P99E0 - Purchase-safety glasses for test kits
Baker	2/12/2024	9,951.50) GCFA	1000-24500	5000003-B0201	515450		GCFA - Purchase GM
Baker	2/21/2024	110.00	REGEN AG LAB LLC	1000-19401	5000003-B0201	515290		REGEN AG LAB LLC - Purchase Soil Testing (SH)
Baker	2/23/2024	43.48	3 FEDEX83315510	1000-19401	5000003-B0201	531110		FEDEX83315510 - (SH) Ship Soil Sample
Baker	2/29/2024	110.00	RESIDENCE INN OKLAHOMA	1000-19401	5000003-B0201	522131		RESIDENCE INN OKLAHOMA - Josh Anderson (SH) OACD Conf.
Grzeskiewicz	2/6/2024	-398.00) FARM JOURNAL MEDIA - EVE	1000-19401	5000003-B0201	522150		FARM JOURNAL MEDIA - refund Trust in Food registrations
Grzeskiewicz	2/7/2024	219.78	BEST WESTERN PLUS CARO	1000-19401	5000003-B0201	522130		BEST WESTERN PLUS CARO - James CCTA hotel
Grzeskiewicz	2/12/2024	151.54	COURTYARD BY MARRIOTT	1000-19401	5000003-B0201	522130		COURTYARD BY MARRIOTT - Meg Trust in Food Symp hotel
Grzeskiewicz	2/12/2024	151.54	COURTYARD BY MARRIOTT	1000-19401	5000003-B0201	522130		COURTYARD BY MARRIOTT - Josh Trust in Food Symp hotel
Grzeskiewicz	2/14/2024	65.00	EB OKLAHOMA CHAPTER O	1000-19401	5000003-B0201	522150		EB OKLAHOMA CHAPTER O - Meg registration wildlife conference
Grzeskiewicz	2/15/2024	47.18	3 LOWES #02540	1000-19401	5000003-B0201	536190		LOWES #02540 - demo supplies Marcus
Grzeskiewicz	2/28/2024		HOMEWOOD SUITES	1000-19401	5000003-B0201	522131		HOMEWOOD SUITES - Meg hotel for OACD meeting
	_		_					Ç
		72,641.52	2 Water Quality					
Office of Geog	graphic & Tec	h Services						
Willoughby	2/27/2024		3 OKLAHOMA CONCESSION	1000-19401	6000001-NP000	536140	64	OKLAHOMA CONCESSION - Popcorn for GIS Day
Willoughby	2/9/2024	220.00) HOLIDAY INN EXPRESS	1000-24500	6000001-NP000	522131	62	HOLIDAY INN EXPRESS - GIS 911 Training Travel, Charles Brady
	_		_					Diady
		334.33	Office of Geographic & Tech Ser	vices				
ISD Data Proc	ossina							
ISD Data F10C	essing							
Baker	2/1/2024	109.98	3 AMAZON.COM R24MK2Q60	1000-40000	8800010-B0201	536150	51	AMAZON.COM R24MK2Q60 - Keyboard/Mouse for MDK,JB
Bitseedy	2/2/2024		3 AT&T PAYMENT	1000-40000	8800010-B0201	531130	51	AT&T PAYMENT - Monthly Agency Cell Phone Bill 01.13.24-
·								WQ
Bitseedy	2/23/2024	3,274.49	SHI INTERNATIONAL CORP	1000-40000	8800010-B0201	541130	51	SHI-Adobe Licneses-2024 - WQ

					Department-			
Cardholder	Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Bond	2/2/2024	29.98	3 AMZN MKTP US R28GJ2X62	1000-40000	8800010-B0201	536150	51	Purchase-carrying case & screen protectors for iPad for exhibit setup
Bond	2/16/2024	144.00	DMI DELL K-12/GOVT	1000-40000	8800010-B0201	536150	51	DMI DELL K-12/GOVT - Purchase-backup batteries for field tablets
Bond	2/16/2024	142.59	9 AMZN Mktp US RI5V28152	1000-40000	8800010-B0201	536150	51	AMZN Mktp US RI5V28152 - Purchase-car chargers for field tablets
Ramming	2/15/2024	406.33	3 AMAZON.COM RI5S99S90	1000-40000	8800010-B0201	541120	51	AMAZON RI5S99S90 - replacement camera and gps for rb sampling
Ramming	2/23/2024	7.94	4 AMZN Mktp US RW6HO8YE0	1000-40000	8800010-B0201	536150	51	AMZN Mktp US RW6HO8YE0 - memory card for camera
Tramell	2/8/2024	62.60	ATT BILL PAYMENT	1000-40000	8800010-B0201	531130	51	Monthly internet for Brooks Tramell at Cherokee CCD
Bitseedy	2/2/2024	780.1	1 AT&T PAYMENT	1000-19401	8800010-B0201	531130	21	AT&T PAYMENT - Monthly Agency Cell Phone Bill 01.13.24-CPD
Bitseedy	2/23/2024	2,548.73	3 SHI INTERNATIONAL CORP	1000-19401	8800010-B0201	541130	21	SHI-Adobe Licneses-2024 - CP
Moseley	2/13/2024	1,449.93	3 DMI DELL K-12/GOVT	1000-19401	8800010-B0201	541120	21	DMI DELL K-12/GOVT - Purchase
Bitseedy	2/2/2024	139.96	3 AT&T PAYMENT	1000-19401	8800010-B0202	531130	14	AT&T PAYMENT - Monthly Agency Cell Phone Bill 01.13.24-OGI
Willoughby	2/13/2024	441.00) MATHWORKS	1000-19401	8800010-B0202	533150	64	MATHWORKS - Purchase for Mike Sharp
Willoughby	2/27/2024	1,689.56	5 DLT SOLUTIONS- LLC	1000-19401	8800010-B0202	533150	64	DLT SOLUTIONS- LLC - Purchase
Bitseedy	2/2/2024	38.52	2 AT&T PAYMENT	1000-19401	8800010-B0202	531130	41	AT&T PAYMENT - Monthly Agency Cell Phone Bill 01.13.24-LMD
Bitseedy	2/23/2024	993.53	3 SHI INTERNATIONAL CORP	1000-19401	8800010-B0202	541130	41	SHI-Adobe Licneses-2024 - LMD
Bitseedy	2/2/2024	532.17	7 AT&T PAYMENT	1000-19401	8800010-B0202	531130	35	AT&T PAYMENT - Monthly Agency Cell Phone Bill 01.13.24-DS
Bitseedy	2/23/2024	725.76	SHI INTERNATIONAL CORP	1000-19401	8800010-B0202	541130	35	SHI-Adobe Licneses-2024 - DS
Welborn	2/5/2024	186.08	3 VALLEY LASER	1000-19401	8800010-B0202	536150	35	VALLEY LASER - Ink for Amy Weathers
Welborn	2/23/2024	143.88	B MENTIMETER BASIC	1000-19401	8800010-B0202	541130	35	MENTIMETER BASIC -1 Year Subscription
Bitseedy	2/2/2024	41.23	3 AT&T PAYMENT	1000-40000	8800010-B0202	531130	35	AT&T PMT Monthly Agency Cell Phone Bill 01.13.24-DS Swine
Bitseedy	2/19/2024	500.00) HOGEYE	1000-40000	8800010-B0202	531130	35	HOGEYE - Monthly Service Plan Hog Trap-NE
Bitseedy	2/28/2024	600.00) HOGEYE	1000-40000	8800010-B0202	531130	35	HOGEYE - DS Monthly Hog Trap Camera Payments SW 02.27.24
Ireton	2/26/2024	26.97	7 STAPLES	1000-19401	8800010-NP000	536130	41	STAPLES - SD card reader
Bitseedy	2/2/2024	153.52	2 AT&T PAYMENT	1000-19401	8800010-NP000	531130	11	AT&T PAYMENT - Monthly Agency Cell Phone Bill 01.13.24-Admin
Bitseedy	2/23/2024	1,615.6	1 SHI INTERNATIONAL CORP	1000-19401	8800010-NP000	541130	11	SHI-Adobe Licneses-2024 - Admin

17,218.65 ISD Data Processing

104,704.98 Total Purchases

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY FEBRUARY 2024

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10	-	33,839.69
CONSERVATION PROGRAMS*	20	300.00	18,060,088.23
DISTRICTS	30	54,281.80	1,887,369.66
LAND MANAGEMENT	40	-	-
WATER QUALITY	50	45,441.55	2,984,138.93
GIS	60	-	65,972.85
IT / GIS	88	-	-
TOTAL DIVISIONS		100,023.35	23,031,409.36
APPROPRIATED FUNDS		2,377,288.00	19,018,304.00
AGENCY TOTAL		2,477,311.35	42,049,713.36
*includes \$17,000,000 Emergency Drough	t Relief Funds		



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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	191									566,525.96
	19102	40	22	327,918.88	.00	.00	.00	327,918.19	.69	
	19102	88	22	890.42	.00	.01	.00	890.41	.00	
	19112	40	23	718,433.76	.00	.00	355,664.09	362,769.67	.00	
	19112	50	23	332,500.00	.00	.00	321,740.76	10,759.23	.01	
	19112	88	23	15,500.00	.00	.01	15,499.99	.00	.00	
	19122	40	24	705,687.94	.00	.00	139,162.00	.00	566,525.94	
	192		_	2,100,931.00	_	.02	832,066.84	702,337.50	566,526.64	0.00
	19211	20	23	2,130,486.00	.00	.00	744,912.98	1,385,517.00	56.02	
	193			2,130,486.00			744,912.98	1,385,517.00	56.02	2,572,930.48
	19301	10	23	931,098.01	.00	.02	72,935.00	858,162.99	.00	
	19301	20	23	6,975,656.08	.00	.02	883,078.88	6,092,577.18	.00	
	19301	30	23	7,154,588.00	.00	.01	1,046,489.11	6,108,098.88	.00	
	19301	40	23	480,740.94	.00	.03	9,373.42	471,367.49	.00	
	19301	50	23	1,417,899.00	.00	.02	289,561.16	1,128,337.82	.00	
	19301	60	23	325,288.00	.00	.01	9,256.55	316,031.44	.00	
	19301	88	23	147,400.00	2.80	.00	21,141.83	126,255.37	.00	
	19311	10	24	131,450.99	.00	.00	131,450.99	.00	.00	
	19311	20	24	88,503.92	.00	.00	.00	.00	88,503.92	
	19311	40	24	2,510,363.06	.00	.00	25,939.41	.00	2,484,423.65	
				20,162,988.00	2.80	.11	2,489,226.35	15,100,831.17	2,572,927.57	

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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	194									8,083,657.49
	19401	10	24	1,293,209.00	45,171.00	387,367.84	767,737.79	.00	92,932.37	
	19401	20	24	8,226,797.00	.00	4,695,267.84	3,396,356.79	.00	135,172.37	
	19401	30	24	9,286,644.00	.00	3,174,220.26	5,999,876.31	.00	112,547.43	
	19401	40	24	7,105,762.00	.00	3,198,965.40	1,615,586.06	.00	2,291,210.54	
	19401	50	24	2,002,899.00	.00	627,574.92	1,240,276.92	.00	135,047.16	
	19401	60	24	312,593.00	.00	102,951.50	188,215.00	.00	21,426.50	
	19401	88	24	299,550.00	.00	114,318.43	103,885.64	.00	81,345.93	
	200			28,527,454.00	45,171.00	12,300,666.19	13,311,934.51		2,869,682.30	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	
	210			10,970.00		2,052.29	_	2,339.16	6,578.55	7.40
	215									0.40
	220									17,615.83
	22000	50	22	15,000.00	.00	1,000.00	.00	.00	14,000.00	
	22000	50	23	15,000.00	.00	415.00	.00	2,585.00	12,000.00	
	22000	50	24	15,000.00	.00	13,000.00	.00	.00	2,000.00	

14,415.00

2,585.00

28,000.00

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Query Title: OCP_GL0056_BUDGET_BAL

45,000.00



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Business Unit	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	245									353,478.08
	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	
	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	(52.85)	37,711.13	135,185.20	158,607.91	
	24500	50	23	341,611.00	.00	30,199.56	122,581.24	188,704.16	126.04	
	24500	50	24	573,397.00	.00	367,476.98	111,454.30	.00	94,465.72	
	24500	60	23	153,822.00	.00	.00	(5,452.05)	41,645.50	117,628.55	
	24500	60	24	201,068.00	.00	123,610.00	68,006.85	.00	9,451.15	
	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	21,118.75	6,881.25	.00	.00	
	250			1,868,186.39		557,822.33	337,878.10	439,725.31	532,760.65	6,512,293.04
	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	612,923.26	107,434.74	.00	67,952.00	
	25000	50	22	3,794,659.00	.00	805,273.59	.00	2,886,049.54	103,335.87	

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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	250									6,512,293.04
	25000	50	23	5,100,000.00	.00	3,037,921.25	199,866.70	1,782,760.11	79,451.94	_
	25000	50	24	5,136,200.00	.00	3,797,747.69	1,338,452.31	.00	.00	
	255			16,529,445.00		8,253,865.79	1,469,890.09	6,204,792.20	600,896.92	0.00
	25500	10	22	138,000.00	.00	.00	.00	138,000.00	.00	
	25500	10	23	189,660.00	.00	.00	.00	189,660.00	.00	
	400			327,660.00				327,660.00		13,855,893.17
	40000	10	22	147,189.20	.00	10,932.20	.00	105,733.89	30,523.11	
	40000	10	23	150,015.00	.00	10,657.02	(39,852.08)	85,851.04	93,359.02	
	40000	10	24	76,200.00	.00	17,850.06	33,349.15	.00	25,000.79	
	40000	20	22	5,654,953.00	.00	86,000.53	.00	196,814.37	5,372,138.10	
	40000	20	23	21,607,092.00	.00	421,186.91	6,593.93	137,099.19	21,042,211.97	
	40000	20	24	23,951,065.00	.00	737,023.09	517,880.82	.00	22,696,161.09	
	40000	30	22	2,160,523.86	.00	51,997.05	.00	1,150,940.76	957,586.05	
	40000	30	23	2,339,664.00	.00	100,123.07	(188,963.85)	1,222,578.65	1,205,926.13	
	40000	30	24	1,440,162.00	.00	657,492.18	532,205.38	.00	250,464.44	
	40000	40	22	4,164,511.55	.00	83,450.57	.00	676,124.63	3,404,936.35	
	40000	40	23	30,240.00	.00	.01	.00	.00	30,239.99	
	40000	50	22	2,905,111.81	.00	197,370.78	.00	2,191,742.21	515,998.82	
	40000	50	23	3,055,349.00	.00	432,047.95	(118,668.68)	2,296,601.39	445,368.34	
	40000	50	24	3,040,236.00	.00	1,354,994.22	1,398,888.78	.00	286,353.00	

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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	400									13,855,893.17
	40000	60	22	363,586.90	.00	500.00	.00	180,551.37	182,535.53	_
	40000	88	22	420,895.00	.00	3,955.01	10,340.68	304,043.16	102,556.15	
	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	159,593.70	38,483.68	.00	4,776.62	
	415			72,064,842.32		4,362,946.36	2,296,658.31	8,689,948.63	56,715,289.02	0.52
	424									0.69
	425									15,751,369.88
	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	15,750,240.71	5,877,609.60	.00	1,360,458.69	
	700			47,488,309.00		20,375,091.02	7,238,068.35	18,511,690.94	1,363,458.69	526,418.47
	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	123,336.82	338,473.05	.00	8,190.13	
	994			1,370,000.00		135,326.09	361,512.81	679,815.27	193,345.83	(21.31)
Business U	nit Totals			192,626,271.71	45,173.80	46,002,185.20	29,082,148.34	52,047,242.18	65,449,522.19	48,527,553.54

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Business Unit	Class	Dept Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
Grand Totals		_	192,626,271.71	45,173.80	46,002,185.20	29,082,148.34	52,047,242.18	65,449,522.19	48,527,553.54

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OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Garvin Conservation District	OCC-842	To provide support for a conservation planner position within the Chickasaw Nation that can provide planning assistance to conservation districts within the Nation's boundaries.		10/1/2023	9/30/2025		\$27,000 per year	GR
b	Oklahoma County Conservation District	OCC-843	To support a three - party MOU among The Nature Conservancy, Oklahoma County Conservation District and OCC in support of a Wetland Conservation Coordinator position.		5/1/2024	10/31/2025	\$30,000		TNC / OCCD
С	Marshall County Conservation District	OCC-844	To provide funding to the district for unpaved roads project within the conservation district boundaries for County Commissioner Districts 1.		4/1/2024	4/1/2025		\$75,200	GR
d	Johnston County Conservation District	OCC-833	To provide funding to the district for an unpaved roads project within the district boundaries for County Commissioner District 3.	Adds funds for project with CC District 1 and extend time of agreement.	11/6/2023	4/30/2025		\$150,200	General Revenue

Page 1 of 2 4/1/2024

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Noble County Conservation District	OCC-803	To collaborate with the district, Lake McMurtry Friends and NRCS to develop a grazing management demonstration site at Lake McMurtry that will demonstrate how grazing management can be used as a tool in management of invasive/nuisance species.	Adds funds and extends time for the agreement.	7/6/2023	3/30/2025		\$18,000	Fed Funds (EPA 319)

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Arbuckle	Seth	Coffey		6/30/2026	16/20	Α
Atoka County	Troy	Gammon		6/30/2026	19/20	А
Beaver County	Carsen	Edwards	Mary Chris Barth	6/30/2026		Α
Blaine County	Kelly	Bedwell		6/30/2026	19/21	Α
Coal County	Johnnie	Bellettini		6/30/2026	17/21	А
Deer Creek	Larry	Wright		6/30/2026	20/20	А
Delaware County	James R.	New, Jr.		6/30/2026	20/21	Α
East Canadian County	Lacey	Dawson		6/30/2026	15/20	Α
East Canadian County	Bert	O'Hara	Marvin Novak	6/30/2025		Α
Garvin	Bill	Jordan		6/30/2026	19/20	Α
Grant County	Rodney	Hern		6/30/2026	17/20	Α
Greer County	Brett	Hays		6/30/2026	15/19	Α
Jackson County	Sam	Vinyard		6/30/2026	19/19	Α
Kingfisher County	Jared	Yost		6/30/2026	9/20*	Α
Konawa	Mark	Robertson		6/30/2026	20/21	Α
Latimer County	Rhonda	Price		6/30/2026	21/21	Α
LeFlore County	Jonathan	Davis		6/30/2026	17/22	А
Little River	Heath	Bundy		6/30/2026	19/21	Α
Logan County	Chris	Hopfer		6/30/2026	12/19*	Α
Love County	Willis	McKay		6/30/2026	16/19	Α
Murray County	Bruce	Reynolds		6/30/2026	19/20	Α
Muskogee County	Mike	Oakley		6/30/2026	21/22	А
Noble County	Marty	Williams		6/30/2026	18/19	Α
Okfuskee County	Brandon	Burnett		6/30/2026	19/20	А
Pittsburg County	A.J.	Bristow		6/30/2026	20/20	Α
Seminole County	Brian	Carter		6/30/2026	19/20	Α
Sequoyah County	Frankie	Woodruff		6/30/2026	16/20	А
Stephens County	Lee	Stepp		6/30/2026	18/19	А
Talihina	Paul	Dorsey		6/30/2026	17/21	А
Tillman County	Marlin	Watson		6/30/2026	20/20	А
Upper Washita	Rodney	Unruh		6/30/2026	16/20	Α
Wagoner County	J.W.	Edwards		6/30/2026	14/21	Α
Woodward County	Dale	Boyle		6/30/2026	19/20	А

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



March 13, 2024

Mr. Clay Forst, Chairman Oklahoma Conservation Commission 2800 N. Lincoln Blvd, Ste 200 Oklahoma City, OK 73105

The Kingfisher County Conservation District Board of Directors is recommending Jared Yost for reappointment. Due to his full-time job that requires frequent travel he has been unable to attend 75% of the regularly scheduled meetings during his most recent appointment. However, we value Mr. Yost as a board member and appreciate his willingness to serve.

Therefore, the Kingfisher County Conservation Board of Directors respectfully request the 75% rule be waived for Mr. Yost so that he can continue to serve the producers of Kingfisher County as a member of the Kingfisher County Conservation District Board of Directors.

Thank you,

Greg Borelli Chairman



Logan County Conservation District

Office of Directors – 2227 Iron Mound Drive – Guthrie, Oklahoma 73044 Phone: (405) 282-1695 ext. 5 – Email: loganccd@conservation.ok.gov

February 8, 2024

Oklahoma Conservation Commission Board of Commissioners 2800 N. Lincoln Blvd. Suite 200 Oklahoma City, OK 73105

Re: Request for reappointment

Dear Board of Commissioners:

Please accept the Logan County Conservation District Board of Directors nomination to reappoint Chris Hopfer as a director of the board. Mr. Hopfer has selflessly served the Logan County Conservation district as a Board of Director member for 15 years, his appointment will expire on June 30, 2024: The Board of Directors voted unanimously to submit a recommendation for reappointment of Mr. Hopfer at the regular meeting of the Board on February 8, 2024.

Please let this letter serve as submission of Mr. Chris Hopfer to the Board of Directors for their approval and selection.

Let us know if you have any further questions.

Respectfully,

Roland Taylor, Vice-Chairman

Board of Directors

Logan County Conservation District

Cc: file

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	April 29, 2024 - May 1, 2024	USDA	Partnerships for Climate Smart Commodities Learning Network	Nashville, TN	Phillips	\$0.00	OACD

Exhibit #4



Meetings Attended:

*	March 1	Site Visit Cottonwood Site 33 – El Reno, OK area
*	March 4	Commission Meeting – OKC, OK
*	March 5	Stamper Project Meeting - TEAMS
*	March 8	Lower Bayou 12 meeting - TEAMS
*	March 11	Completed USDA Information Security Awareness Training – online
*	March 12	Attended East Canadian County CD Board Meeting – El Reno, OK
*	March 13	Employee Handbook Update & Revision Meeting – TEAMS
*	March 15	Environmental Law Section Meeting – OKC, OK
*	March 18	Title Attorney Association – TEAMS
*	March 19	WEAVER Meeting – TEAMS
*	March 25	VET Report Meeting – OKC, OK
*	March 26	Emergency Drought – OKC, OK
*	March 27	Employee Handbook Update & Revision Meeting – TEAMS
*	March 28	Principle Staff Meeting – OKC, OK

Conservation District Issues:

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

Adair CCD, Beaver CCD, Comanche CCD, Creek CCD, East Canadian CD, Garfield CCD, Grady CCD, Little River CD, Love CCD, Noble County CD, Sequoyah CCD, and Wagoner County CD

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

Responded to: a question regarding: online public auctions, landowner questions on easements and scheduling a meeting to discuss, executive session qualifications for Associate Directors, boring requirements under Numu Creek channel easement and improvements, prepared draft Bloodborne Pathogens Exposure Control Plan, Hazard Communication Plan, & Chemical Inventory List in response to OK Dept. Labor inspection violation report, conducted an onsite discussion with the landowner on the proposed building site, attended Board meeting to discuss the proposed site with landowner and

Board, prepared an Assumption of the Risks and Released of Liability Agreement for the Board, finalized easement and release of easement on Bitter Creek 2, followed up on Nextera project near dams, assisted with the drafting of an easement, work on responding to questions regarding mitigation agreement for landowner and district, responded to a question on a wind energy project, advanced issue on Sallisaw Site 33, and assisted with the review of the subpoena for the production of documents on a civil case in the U.S. District Court of Illinois.

Rehabilitation and Repair Projects:

- Sallisaw Creek Site 33 Sent a revised map showing adjustments for the ingress/egress road, and for the protection of a line of trees. It has been over 30 days and no response has occurred from the landowner and their attorneys. If no response is forthcoming will proceed with the appeal case.
- Lower Bayou Site 12 We are currently engaged in the development of the permanent ingress/egress road, a critical component that necessitates collaboration with both the landowner and the gas company for the acquisition of a lease road right-of-way. The district is actively pursuing the necessary easements to facilitate this process. One landowner is refusing to grant an easement and we will need to plan a meeting with him. Questions have arisen surrounding the mitigation easement and we are seeking information to respond back to questions.
- ❖ **Boiling Springs Site 1** We have recently received the Real Property Work Map from NRCS and are now in the process of delineating the easements to determine whether any property acquisition will be necessary. The placement of a trailer behind the dam is problematic.

Other Flood Control Issues:

- Cottonwood Creek 33 Prepared an Assumption of the Risk and Release of Liability Agreement by and between the district and possible new landowner to build a home in a portion of the flood pool area. The house will have to be built above the current top of dam elevation by about 1.5 feet.
- Scraper Hollow 2 Scheduling a call with the landowner with the barn in the easement to discuss the easement and the rehabilitation project. Need to finish the planning process on this property.

General Commission Issues:

- Worked with the Attorney General's Office regarding the Tar Creek Resolution and attorney letter regarding the request for funds, and on finalizing the Agreement for this project. Still need to acquire all signatures.
- ❖ Working on solving a surplus equipment problem regarding the Stamper Project
- Researching and drafting bloodborne pathogens exposure control plans with attachments for districts, the Commission, and possibly for NRCS, FSA, and Districts that share an office
- Researching and drafting a hazard communications plan for districts and the Commission
- Drafting a chemical inventory list for districts
- Rule-making received the red-line draft from the Office of Administrative Rules. And made the corrections and resubmitted. Now awaiting the required legislative actions or actions by the Governor
- Prepared a summary for Sec. Arthur of the Gilbreath Copper Mine Restoration Project
- Researched issue regarding the Fowler property and flood control structure
- Responded to a question by OACD on photo release forms for Land Judging participants
- Drafting the Programmatic Agreement with SHPO
 - Drafted emergency language
 - Drafted the treatment measures appendix
 - Started the process of gathering the information that will be needed to communicate with the 39 tribes
 - Shared all drafts with NRCS for review
- Worked on updating the Employee Handbook
 - Completed initial reviews of the following policies: Work Schedule, Leave, Teleworking, Progressive Discipline Policy, Code of Conduct, Drug and Alcohol, Electronic Device, Tobacco, Discrimination & Harassment, Equal Employment Opportunities, Workplace Violence, Progressive Discipline, Employee Complaint Management Policy, Travel Policy, Vehicle Use Policy,
 - Have completed the initial reviews of Sections 1-3, 5-13 of the Handbook with corresponding forms
 - Looking at adding safety plans
- Scheduling for meetings: 3
- Reviewed Contracts and Agreements: 2
- Drafted new agreement: 2
- Research Projects: 2
- Document Reviews: 2
- Draft Letters: 2
- Legislation Reviews: 1
- Conservancy District Issues: 1

OKLAHOMA CONSERVATION COMMISSION - FINANCE TEAM - JAN/FEB 2024 ACTIVITY REPORT

Jeannie Parsley, Financial Manager/Comptroller III

- Monthly Financial Statements reporting for Commission Meeting
- Monthly reporting to OMES: Reconciliation of Clearing Accounts (2)
- PCard Administration with review of all transactions, build voucher and reports
- Daily Purchasing, General Ledger, and Query activity in PeopleSoft Financial
- Created Purchase Orders and Change Orders as required
- Meetings: Principal Staff, Full Staff, Commission, Workday, daily meetings with Finance Team
- Attended OACD Annual Meeting
- Transfer funds from OST to the agency
- Established ACES direct check payment account, access and permissions with OST
- Ongoing staff training, including safety (fire, tornado, active shooter) training
- Oversight of Purchase Orders and Authority Order management
- Oversight of Claims/Voucher Processing
- Oversight of Fleet Management
- Assisted with GIS Day at the Capitol

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 Commission meeting
- Attended OACD Annual Meeting

Patricia Foy-Binkley, CPO, Administrative Programs Officer

- Assisted divisions with purchasing and fleet-related questions or concerns
- Dispatched and filed RFAs, AWNs, POs, and COs to Purchasing Folder on shared drive
- February Monthly Fleet Report prepared and submitted to OMES FMD
- Submitted Auto Physical Damage Insurance request and approved by Risk Management for new trucks
- Completed PikePass transponder information update
- Attended two days of OACD Annual Meeting (Feb. 26-27)
- Scanning, filing, organizing purchasing and fleet related documents as time permits
- Mansfield Fuels/Comdata February invoice tasked and approved for payment
- Completed the Risk Management Annual APD Survey
- WQ Macroinvertebrate ID Bid Posted 3/5, with close Date 3/22
- Completed and submitted four weekly activity reports and status updates
- Comdata Fleet Card New Profile Setup to allow repairs & parts for field equipment
- Completed two SLS Training courses: Strategic Sourcing Module & PeopleSoft Fluid Processing Guide

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MAR MONTHLY SUMMARY

Shanon Phillips, Director March 21, 2024

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 annual payments made, totaling 1,093 acres of exclusion, with a total payout of \$66,601.50.
- Adair County accounts for most of the contracts, with seventeen (17) participants, covering 801.5 acres, with a payout of \$48,090.
- 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 March 2024 Report

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

Compiled activity for February: +310

We reached at least 310 people through education and outreach events in February.

Ongoing Activities: Winter bug collections and Q/A through March 15; currently scheduling bug pickings and indoor QA.

March Activities:

Blue Thumb Trainings:

3/2-3: Blue Thumb Training in Oklahoma City (21 attendees)

Other Education and Outreach Activities:

- 3/8: Tulsa Home and Garden Show (50 people visited table)
- 3/9: Education Day at Har-Ber Village (27 attendees)
- 3/10: Tulsa Home and Garden Show (62 people visited table)
- 3/21: Spring Break education for the City of Norman (16 children and 5 adults)
- 3/22: World Water Day at Haikey Creek, Tulsa
- 3/26: Harper County CD NRD, Buffalo
- 3/27: Youth EnviroScape presentation, Glenpool

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

Presentations Given by Staff or Volunteers:

Rebecca presented at the Murray County CD Annual Dinner on March 7 (49 attendees). Cheryl and Briant presented for Enid Master Gardeners on March 12 (40 attendees).

Groundwater Screening Events:

Kim facilitated a groundwater screening event at Harper County CD on March 13. 17 high school students and one teacher analyzed 26 well water samples; OWON collected 12 bacteria samples for analysis.

Meetings and Calls Attended by Staff

- 3/5: Blue Thumb staff meeting
- 3/5: WQ Division Retreat planning meeting
- 3/5: Project WET I & T meeting
- 3/6: WQ Division managers meeting
- 3/6-7: WQ Division Retreat
- 3/8: Meeting with Girl Scouts of Eastern Oklahoma
- 3/14: Tulsa watersheds meeting
- 3/19: Blue Thumb staff meeting
- 3/20: OCLWA Board meeting
- 3/21: Land Legacy Board meeting
- 3/25: LTWA Board meeting
- 3/25: VET report review with executive leadership

Conferences Attended by Staff:

Staff did not attend conferences in March.

Trainings Attended by Staff:

3/5: Oklahoma Kill Response Management Team Training

3/20: Building safety training

Work in Priority Watersheds:

Thunderbird Watershed

3/13: Stormwater Training for Municipal Employees, City of Moore (18 attendees)

Illinois River Watershed

3/26: Introduction to Habitat Assessment and Biological Collections Training for Tribes, Tahlequah

Crow Creek Watershed

3/28: Crow Creek Community meeting

Watershed Plan Development:

Staff did not work on watershed based plan development in March.

Activities Scheduled for April:

- 4/2: Blue Thumb staff meeting
- 4/2: Project WET I & T meeting
- 4/2: Welcome to Blue Thumb webinar
- 4/3: OCLWA Board meeting
- 4/3: Meeting with Kerr Center
- 4/4: Presentation on performance review process in Workday
- 4/5: EnviroScape demonstration at the Gathering Place, Tulsa
- 4/6: Booth at Endeaver Lab at OSU
- 4/8: Education Day at Bishop Kelly High School, Tulsa
- 4/9: HAWQS Workshop, Stillwater
- 4/9: Stream Protection Training for City of Stillwater employees
- 4/10-11: OCLWA Conference, Stillwater
- 4/12-13: SpringFEST, Tulsa
- 4/16: Blue Thumb staff meeting
- 4/17: OCLWA Board meeting
- 4/17: Workplace Harassment Training
- 4/18: NWQMC VM Webinar about mussels
- 4/19-20: Earth Day Festival at Chandler Park, Tulsa
- 4/20: Watercress Fest, Rose
- 4/20: Earth Kind at Will Rogers Park
- 4/20: Earth Day Festival, Midwest City
- 4/21: Earth Day Festival, Norman
- 4/22: LTWA Board meeting
- 4/23: Dewey County CD Outdoor Classroom
- 4/29-3/2: Fish School

CD: Conservation District

HAWQS: Hydrologic and Water Quality System

I & T: Information and Technology

LTWA: Lake Thunderbird Watershed Alliance

NRD: Natural Resource Day

NWQMC: National Water Quality Monitoring Council

OCLWA: Oklahoma Clean Lakes and Watersheds Association

OSU: Oklahoma State University

OWON: Oklahoma Well Owners Network

VM: Volunteer Monitoring WET: Water Education Today

WQ: Water Quality

Management Staff

Meetings and Calls Attended by Staff:

3/4: Mar 2024 Commission Meeting

3/5: PieStar/OACD Meeting

3/5: Neighbors Project Meeting

3/5: Water Quality Education Discussion

3/6-7: Water Quality Division Retreat; Wewoka, OK

3/13: Critical Source Area Webinar Review

3/14: CSC Advisory Committee Meeting; Okmulgee, OK

3/15: Potential Partnership Discussion with OCC/NRI

3/19: Critical Source Area Second Webinar Review

3/25: VET Team Report Review with Executive Leadership

3/26: Piestar/OACD: Working Session

3/27: UWA Meeting

3/28: OCC Principal Staff Meeting

3/28: ODAFF Lab Meeting

Presentations Given by Staff:

3/5: Presentation at Oklahoma State University to ENVR 5123 Students

Trainings Attended by Staff:

3/27: EPA Grants, Procurement, Subawards, and Participant Support Costs, webinar

Conferences Attended by Staff:

No conferences attended by staff in Mar 2024

Other Activities:

- Prepared federal draw requests for Oct 2023 Dec 2023
- Paid contract 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

OKLAHOMA CONSERVATION COMMISSION SOIL HEALTH PROGRAM FEBRUARY 22- MARCH 21, 2024 MONTHLY SUMMARY

Greg Kloxin, Program Director Meg Greski, Program Coordinator

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

Farm and ranch producer consults/soil testing:

- James collected soil samples for 26 General Mills Project producers
- Juli Barker, Waynoka (soil testing)
- Rodney Woolf, Lela
- 3J Farms, Blanchard (soil testing)
- Roger King, Morris
- · Sally Roberts, Talequah
- Jacob Harrett, Wellston
- John Donaho, southern OK
- Guy Haykus, Madill
- Upton, Paul's Valley
- Benhe, Paul's Valley
- Jim Gunter, Springer
- Les Ledbetter, Dickson
- Ishman, Davis
- Jim Clark, Madill
- Jeremiah Adams, Caddo
- Jeremy Holmes, Eufaula

Urban site visits and Yard by Yard certifications:

- Tulsa Farm Lab (soil testing)
- · Catholic Charities rain garden, Tulsa
- Robinson Ranch, Bixby (soil testing)
- Jennifer, Tulsa
- Tiffany, Tulsa
- Jamie Ruckers, OKC
- Ralph's Ranch, OKC
- Cody Jones, Integris Rehabilitation Facility, OKC
- Annie Toeneboehn, Edmond
- Molly Spencer, Yukon
- Kimberly Woods, Norman
- Barry Fox, OKC
- David Meadows, OKC
- Jessica Gonzalez, OKC
- Charles Dodson, OKC

Meetings/calls attended:

- Meg and Greg K attended a project team meeting at OSU for the EPA virtual fence research initiative.
- The team went to the OACD annual state meeting.
- Marcus discussed delivery of an urban conservation grant with Taylor Marshall at OACD.
- Meg participated in a focus group for American Farmland Trust about how they can improve their soil health economic study toolkit materials.

- James updated General Mills leadership about the status of the OCC project.
- Meg and Greg K met virtually with a team from the Kansas Soil Health Alliance to talk about events this summer with Australian producer Colin Seis, including the Crossroads Conference.
- Marcus met with Milwood Elementary to plan a presentation for students.
- Greg K met virtually with Hugh Aljoe at Noble Research Institute to further discuss how OCC and Noble can partner to deliver regenerative grazing education to Oklahoma.
- Marcus attended an NRCS urban planners' meeting in Stillwater.
- Greg K met with OACD, the Chickasaw Nation and others involved in delivery of OACD's Climate Smart Commodities Grant to plan program activities.
- Greg K, Greg S and Jack worked on preparations for a conservation planning training for OCC employees.
- Blane attended a steering committee meeting for the National Land & Range Judging Contest.
- Greg K and Greg S met with Midwest Dairy, an outreach and education group that represents over 4000 dairy farms.
- Jack went to a board meeting for the Tulsa Urban Ag Coalition.
- Josh attended a participant meeting for National Grazing Lands Coalition & Noble Research Institute's "Metrics, Monitoring and Measurement" regenerative grazing research project.
- Josh went to the Blue River Watershed meeting in Milburn.
- Marcus went to an Earthkind planning meeting at Will Rogers Gardens in OKC.
- Marcus attended an Oklahoma Native Plant Network meeting, a Young Naturalist group meeting, and a Native Farming Solutions group business meeting.

Presentations given:

- Marcus did 2 school presentations at Bryant Elementary in Moore for 4-5th grade students, with the rainfall simulator and "how to make a worm compost bin".
- Blane put on a grazing training for NRCS personnel at 3J Farms in Blanchard.
- Greg K presented for Dr. Scott Stoodley's OSU Environmental Issues class.
- Jack put on a composting class in Owen Park (Tulsa area).
- Josh presented on OSU's Ag Coffee Shop virtual meeting.
- Marcus participated in a City of Moore creek conservation training and a Small Farm & Garden Irrigation
 Training in Claremore.

District events attended:

- Meg went to board meetings for Upper Washita CD and Ellis CCD.
- Blane went to board meetings for Delaware and Adair CCDs.
- James visited the Garfield and Blaine CCD offices.
- Josh attended a Murray County producer meeting in Sulphur and a pecan production workshop in Shawnee.

Other education & outreach activities:

- Blane went to the Quail Forever meeting in Bartlesville to work on connecting with hunting-oriented landowners and agency personnel.
- Meg represented OCC at 2 workshops put on by the OK Grazing Lands Coalition with Mexican rancher Alejandro Carrillo in Guymon and Beaver, as well as a radio interview to promote those events and the OCC Soil Health Team on 95.5 The Coyote out of Weatherford.
- Blane attended OSU Extension's workshop on broomsedge/sagegrass management in Dewey.
- Blane attended OKGLC's workshop with Alejandro Carrillo in Vinita.
- Marcus went to OSU's Sustainable Urban Landscaping conference, the OK Local Ag Collaborative's innovative farm tour in OKC, and an agritourism conference.

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

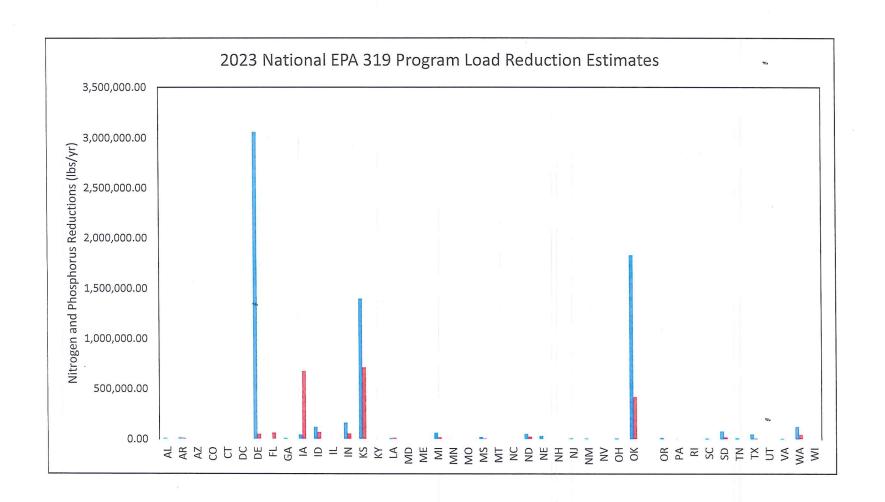
March 4-6 Staff sampled 26 sites in RB 2.5 Basins March 11-13 Staff sampled 31 sites in RB 2.5 Basins

• 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

March 18-20 Staff sampled 30 sites in the RB 3.5 Basins March 25-27 Staff sampled 22 sites in the RB 3.5 Basins

- Staff completed winter 2024 macroinvertebrate collections for the Rotating Basin Project 2.5 (RBP 2.5) (Upper North Canadian, Upper Arkansas and Cimarron River Basins) cycle
- Staff completed winter 2024 macroinvertebrate collections for the Rotating Basin Project 3.5 (RBP 3.5) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- March 14 staff participated in the Oklahoma Aquatic Connectivity Team planning call. The OCC will be Co-lead for the state in this effort
- March 27 staff held our quarterly QA and meter calibration exercises
- March 28 staff held our quarterly planning meeting with the ODAFF lab personnel

Region	State	Nitrogen Ibs/yr	National Rank	phosphorus lbs/yr	National Rank	sediment	National
04	AL	8,280.02	22	1.5	26	tons/yr 745.02	Rank
06	AR	15,717.30	14		14		22 8
09	AZ	78.40	40	82.18	37	6.07	38
08	СО	98.65	38	441.77	30	312.00	28
01	CT	253.56	37	44.79	39	312.00	41
03	DC	3.19	42	0.48	41		41
03	DE	3,058,431.00	1	50,996.54	7	31.00	36
04	FL	2,702.00	30	64,091.00	, 5	31.00	41
04	GA	8,651.09	20	1,610.68	23	6,485.50	10
07	IA	43,452.49	11	675,758.10	2	515,143.06	2
10	ID	119,009.17	6	70,019.34	4	41,969.41	3
05	IL	2,040.00	32	948.00	28	883.00	21
05	IN	163,403.65	4	54,051.21	6	40,243.90	4
07	KS	1,397,105.28	3	712,752.52	1	552,153.68	1
04	KY	4,667.70	27	1,617.20	22	2,104.90	13
06	LA	9,189.50	18	13,699.00	12	598.20	24
03	MD	2,596.56	31		42		41
01	ME	2,783.75	29	829.68	29	923.56	20
05	MI	64,036.99	8	19,079.22	11	4,540.60	11
05	MN	4,707.61	26	1,408.53	24	1,441.16	15
07	MO	3,564.48	28	393.66	32	194.93	31
04	MS	22,012.00	13	8,686.00	13	6,884.00	9
. 08	MT		43		43	167.90	32
04	NC	629.91	35	84.03	36	342.33	27
08	ND	52,501.91	9	26,619.33	9	16.32	37
07	NE	34,722.14	12	1,309.64	25	207.02	30
01	NH	88.74	39	58.21	38	39.27	35
02	NJ	8,769.00	19	1,817.63	21		41
06	NM	6,777.50	24	2,326.72	18	4,449.91	12
09	NV	552.79	36	116.53	35	77.27	33
05	ОН	9,433.79	17	2,150.52	19	997.62	19
06	OK	1,831,456.00	2	420,359.00	3	20,199.00	6
% of tota			25		19		2
10	OR	14,880.40	15	2,363.55	17	364.14	26
03	PA	5,030.48	25	1,135.10	27	545.20	25
01	RI	1,877.92	34	336.76	34	39.40	34
04	SC	8,412.29	, 21	3,049.20	16	227.38	29 7
08	SD	79,796.70	. 7	21,495.90	10	14,464.50	
04	TN	12,882.97	16	1,933.82	20	1,295.86	17
06 08	TX	51,825.14	10	6,361.38	15	1,128.21	18
03	UT VA	1,943.67	33	367.94	33	1,719.72	14
10		7,067.97	23	415.65	31	720.10	23
05	WA WI	125,121.23	5 41	45,987.27	8	32,428.59	5
U.S	VVI	63.00	41	20.00	40 .	1,357.70	16
total		7,186,617.94	2	,224,384.29	1	1,263,716.64	



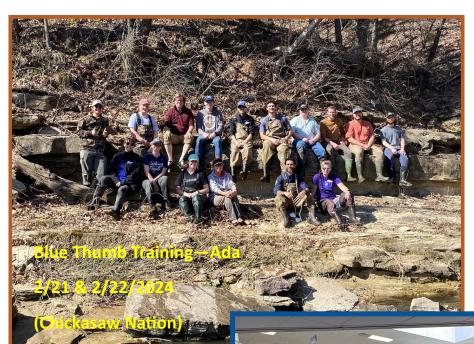
Programs	Contributing	to I nad	Reduction
i i ogiailis	Continuating	to Loau	Neduction

	Nitrogen	Phosphoru	Sediment
	lbs/yr	lbs/yr	tons/yr
Riparian Easements	387460	33110	4083
State Cost Share	143265	14360	1534
Soil Health	36663	6398	476
Other	222266	242959	796
	789654	296827	6889



Blue Thumb in Pictures March 2024





Blue Thumb
Training for
New
Volunteers

Stream
Protection
through
Education!



New Volunteers Come Aboard! Two volunteer training sessions have been held in the last month and this means that additional sites are already being monitored, or new volunteers are being set up on new sites. The first day of a Blue Thumb Training for New Volunteers covers watersheds, common pollutants, stream ecology and what is expected of a new volunteer. Day Two is primarily about learning to use the Blue Thumb test kits, which are issued to volunteers who agree to monitor and submit data. Many volunteers also choose to assist or even lead education activities in their watershed. **The next Blue Thumb Training will be held in Tishomingo on June 1 & 2, 2024.**



New Blue Thumb Volunteer Presley McClure, Murray County Consequation District

Murray County Conservation District, just trained in Ada February 21 and 22 and already she is monitoring Buckhorn Creek!

Buckhorn Creek is what is known as a Blue Thumb "historic" site. We have some data on this stream, but it has not received regular monitoring for 19 years! Thank you, Presley, for adopting Buckhorn Creek, which flows into Arbuckle Lake.



Briant provided Mickie and Sarah (Garfield County) with reagents for monitoring but first he spoke to the Garfield County Conservation District's OSU Master Gardener Program.









Butterflies, Birds, and Bees OH My! With the Yard by Yard Community Resiliency Project doing well in Tulsa, it seems that lots of people respond well to educational efforts that include creating food and habitat for our pollinators. Held at Brookside Library in the Crow Creek Watershed, 90 total people showed up and most of them took home little pots planted with showy milkweed, blackeyed Susan, and prairie coneflower. People also learned about preventing nonpoint source pollution and how to sign up for the Yard by Yard project.



Rogers State University Limnology

students received a Blue Thumb staff visit to "dive deep" into Blue Thumb data for six different streams. Their professor, Dr. Cheyanne Olson, has assigned these students the task of understanding each stream's data and completing an education project to take into the watershed of each stream. Blue Thumb staff will even be a part of grading these projects.

Blue Thumb helped the Oklahoma Association of Conservation Districts by

being a part of two different sessions at the OACD state meeting. "What Makes a Strong Conservation District?" and "Teaching Climate Change" was offered, and Blue Thumb also staffed an exhibit and helped to set up a Yard by Yard Community Resiliency Project exhibit.



→

Oklahoma City University Students

monitor Mustang Creek in Oklahoma County. They have also participated in their winter bug collection and quality assurance field experience with Kim Shaw and Briant Nguyen.

Bug collections have now ended, as the season for them is January 1 through March 15. The summer bug collections run from June 1 to September 15.







The City of Grove, Har-Ber Village Museum, Grand River Dam Authority, and Blue

Thumb have been working together to offer stream, river, and lake protection information to folks in the Grand Lake watershed. March 9 we were at Har-Ber Village Museum (in Grove) on their opening day for the season. Our exhibit then went home with librarians from Grove and Jay and it will be displayed in both libraries this spring!













Blue Thumb Winter Field Activities Continue

Blue Thumb staff and volunteers continue to work together in the winter to make collections of benthic macroinvertebrates and complete quality assurance checks. Above are just a few of the people and places visited this season. In addition to these efforts, volunteers also continue their monthly monitoring on their streams.



A webinar to:

Offer an updated look at Blue Thumb Showcase Volunteer Stream Protection Projects Reveal why Blue Thumb won the Visionary Leadership Award from Keep Oklahoma Beautiful (November 2023)

Tuesday, April 2, 2024 @ 6:00 p.m.

Blue Thumb

Water Quality
Education Program

Join Us to Learn About Blue Thumb!

Go to the Blue Thumb website to learn how to tune into this webinar, or check it out later since it will be recorded.

www.bluethumbok.com



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

Mike Sharp, State Geographic Information Coordinator & Director March 2024

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.
- Investigated possible mine opening on the Terry Turner property in Picher, OK.

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 April Geographic Information Council.
- Worked on 911 Grants
- Attended the GIS NG911 Boundary Workshop and GIS NG911 Addressing Workshop training in Tulsa.
- Worked on Red Cedar identification in North Canadian River Watershed.
- Created Digital Elevation Models (DEM) for Water Quality Wetland group.
- Worked with OKMaps contractor to make NG911 Address Points and Road Centerlines available to the public through OKMaps.
- Attended GIS Day at the Capitol
- Attended National State Geographic Information Council (NSGIC) Mid-winter meeting in Washington, DC.
- Located injection wells for Williams Diversified Materials on the Southern, Atlas and Pioneer projects in the Tar Creek Superfund Site.

Land Management Division Report

April 1, 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
- Statewide Non-Coal AML database management
- 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
- Staff participated in VET meeting with leadership
- Participated in OCC Management meetings
- Worked on PMPs for staff
- Participated in Communication Committee Meeting
- Participated in Commission Employee Handbook revision
- Update Land Management webpage
- Staff completed training on Prescribed Fire planning
- Staff attended mandatory Workplace Harassment training
- Held Division Staff meeting on February 15th in OKC
- Work with Conservation Districts on agreements to deliver funds for Unpaved Roads Program
- Developed Program Technician job description
- Develop Land Management Brochure
- Attend National Land and Range Judging Steering Committee Meeting
- Staff attended OACD State Meeting

PROGRAM MANAGEMENT

Unpaved Roads Program:

- Awarded FY24 grants
 - Alfalfa County D2 \$75,000.00
 - Custer County D3 \$74,468.00
 - o Johnston County D3 \$75,000.00
 - o Lincoln County D2 \$75,000.00
 - o Logan County D1 \$75,000.00
 - o Logan County D3 \$75,000.00
 - o McIntosh County D3 \$75,000.00
 - o Seminole County D1 \$75,000.00
 - o Marshall County D1 \$75,000.00
 - o Choctaw County D1 \$59,153.60
 - o Johnston County D1\$75,000.00
 - Harper County D3 \$75,000.00
 - o Seminole County D3 \$75,000.00
 - o Dewey County D3 \$75,000.00
- Communicated with numerous counties about projects and applications
- Requested training for staff by County Commissioners
 - Logan County
 - o Lincoln County
 - Wagoner County
 - o McCurtain County
 - o Bryan County
- Counties visited for grant funding:
 - o Dewey County
 - o Johnston County
 - o Alfalfa County
 - o LeFlore County
 - Haskell County
- Spiro Lake Unpaved Roads (Pilot Project)
 - o LMD staff surveyed location for French Mattress
 - Site staked for construction to begin
 - Scheduled to begin in April

Terry Peach North Canadian Watershed Restoration Program:

- Brush Free Zone Establishment initiated
 - o Canton
 - o Hanks Trail, Woodward
- Brush Free Zone Establishment completed
 - Canton Trailer Park
 - o Boiling Springs Community
 - o N. of Canton WMA
- Met with local emergency officials in cities/towns to review areas in greatest need for brush free zone establishment
- Staff conducted maintenance on equipment and accessories
- Met with landowners in the watershed to gain access for brush free zone establishment
- GPS installed in equipment and on trailers
- Prescribed Fire payment sign up ongoing
- Watershed Study Implementation
 - o Area identified for cedar control implementation
 - o Contacting landowners about program
- Interview with Steve Shaw with OETA about project and wildfire situation

Conservation and Nutrient Management Planning:

- Staff attended board meetings at Atoka, Cleveland, Coal, Ellis, Haskell, Johnston, Kiamichi, LeFlore, Logan, Mayes, Okfuskee, Rogers,
- Conducted field visits for State Cost-Share/EQIP in multiple counties for contract signatures and practice certification with NRCS
- Developed 3 State Cost Share Conservation Plans, Kingfisher County CD
- Nutrient Management Planning
 - o 14 plans request total as of 3/19/24
 - o 10 plans completed, 9 approved by ODAFF
 - Transfer NM Tracker to Oklahoma from Missouri for Nutrient Management Planning ongoing
- Staff attended/completed trainings
 - o Highly Erodible Soils
 - o NRCS Planner Courses, AgLearn
 - o OSU Prescribed Fire Online
 - o Grazing Management

Special Projects:

- Murray County Erosion Technical Assistance
 - O Site visit with landowner to look at erosion and sediment issues
 - Made recommendations and will follow up
- Kingfisher County Drainage Technical Assistance
 - O Site visit at property south of Johnson's Jeep in Kingfisher
 - o Created trip report with drainage area and recommendations

Land Restoration:

- Gilbreath Copper Mine (Jackson County)
 - o RFA and AWN sent for approval 3/14
 - o Project estimated cost \$1,864,839.29
 - o Will send to CAP once RFA/AWN approved
 - o Bid advertisement April/May
- Howerton Tar Creek Project
 - Agreement with ODEQ/EPA to conduct work on mine openings in area
 - Editing current plans and specifications to only address mine shaft closures

Vegetation and Maintenance

 Taloka Creek (Haskell County) – Permanent vegetation planted October 10/20/23, fertilize in spring.

State Wide Non-Coal Inventory

- Updated AML Non-coal Inventory progress worksheet and map.
- Identified potential mines not listed under MRDS system.
- Completed non-coal inventory for:
 - o Murray County CD

Inventories initiated & ongoing:

• McClain County CD

Sequoyah Le Flore Cherokee Adair McCurtain Ottawa Craig Mayes Latimer Pushmataha PRO AGE HON Muskogee Wagoner ★ Choetaw OI TERESTAN Rogers Newsta Washington Pittsburg BI HERE HEART Okmulgee Tuba Atoka CI ME CO. MON Oklahoma Unpaved Roads Program Bryan Coal OI ME CE HEAR Osage Creek SI ME CO. HOUND Pontotoc AL MERINAN Payne CI TECE HON Murray Kay Garvin Noble Cleveland Carter Love Oklahoma CI TECE HON 160 ■ Miles - Hangan McClain 11 the de the Man Garfield Jefferson Grant Stephens OI TERESTORY Grady Kingfis her Canadian OO AR OF ANA 120 Affalfa Caddo SO HOW HOM Cotton Comandhe Blaine Major TO ME OF HOME Woods OO HE CO. HORN 8 Tillman Dewey Washita A Kiowa Custer SO AR OR HOME Woodward AO ME OF HEAVY Jackson 8 Greer Roger Mills CO-ACCE ACAN Harp Beckham 20 Ellis CO. HOW. HOM 10 Mile House CO.C.C. BOOM Beaver OO ER HON SO, ERECTOR AO. C. B. BUNN CO. C. C. HON Texas CO. C. C. HOAN 10 Ed Horn CONTRACTOR SEASON COLDERANNI Cimerron 10 taken Legend Project_ID

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES STAFF SUMMARY OF ACTIVITIES FOR MARCH 2024 Monday, April 1, 2024

Division Director, Clancy Green

- o Provided new months district services update to all districts
- Discussed district statuses, updates, and concerns with ADCs; provided guidance and assistance as needed
- o Discussed district staffing/operational concerns with Trey, Lisa, ADCs, district boards
- Assisted with offboard processes for outgoing employees and sent new hire information to incoming district employees; generated COBs for new district employees
- o Reviewed division expenditures and tracked against budget
- Continued preparations for NLRJ contest
- Reviewed operating expense allocations, contacted affected districts, and completed second reviews as needed
- o Completed state meeting wrap-up tasks (uploading presentations, answering Q&As, etc.)
- o Facilitated March District Teams trainings, Cost-Share PY26 hosted by Tammy S.
- o Drafted LRP/JPO review checklists, discussed review process with ADCs
- Discussed ODOL safety plan/training requirements with Janet; worked with Janet and Lisa on possible draft policies
- o Received and reviewed district FY26 budget requests
- o Assisted Greg with OCC safety training meeting
- Compiled surplus list; scheduled "delivery"
- o Attended
 - March OCC meeting
 - District Services meetings
 - o GIS Day (assisted w/ popcorn)
 - NLRJ Steering Committee meeting
 - o Murray CCD annual meeting and dinner
 - Area I LRP workday
 - o A&R Committee meeting
 - o OMES CP Listens Series webinar
 - o OCC Safety Training meeting
 - o OMES CPO Brown Bag webinar purchasing precedence
 - VET review discussion
 - o Principal Staff meeting

Administrative Programs Officer, Brandon Welborn

- o Completed p-card purchases for the division and required reporting
- o Assisted multiple districts with inquiries regarding claims
- o Processed director appointments and resignations
- o Assisted multiple districts with questions regarding director appointments and elections
- Processed and prepared division vehicle travel logs
- Worked with A&R Committee to select dates for full-staff meetings and begin planning a Solar Eclipse related event
- Attended
 - March Commission Meeting
 - o Teams Training Cost-Share

- Awards & Recognition Committee Meeting
- o District Services meetings

Area 1 District Coordinator, Lacie Landers

- o Assisted multiple districts with LRPs
- Assisted multiple districts with assorted questions
- o Checked on IRIS submissions and assisted with questions
- Contacted districts for ED2 needs/opinions/etc. for Drought Commission input, shared with OCC
- Attended
 - District Services meetings
 - o Teams Training Cost-Share
 - o Garfield CCD board meeting
 - o Harper CCD office visit and tour of walking trail project site
 - Ellis CCD board meeting
 - Texas CCD board meeting
 - Woodward CCD board meeting
 - o Area 1 LRP workday meeting hosted by Dewey and Major CCDs
 - o Regenerative Grazing Workshop in Beaver
- District Updates
 - o Beaver CCD discussed temporary office help questions
 - Ellis CCD assisted with locally led workgroup planning, edited cost-share performance and maintenance form as requested
 - o Garfield CCD provided information on shared position structure
 - o Grant CCD discussed Open Meeting/Public Comment guidelines and best practices
 - Texas CCD continued training of new district manager; assisted with shared technician resignation processes
 - Woodward CCD assisted with help wanted announcements, consulted on Excel issues

Area 2 District Coordinator, Tammy Curry

- Visited Rock Creek 2 watershed site to view completed rip-rap on front slope
- Assisted multiple districts with LRPs
- Assisted multiple districts with assorted questions
- o Reviewed/transferred OACDE treasure duties
- o Attended
 - o District Services meetings
 - Murray CCD board meeting
 - o Oklahoma CCD board meeting
 - Seminole CCD board meeting
 - Love CCD board meeting
 - o McClain CCD office visit
 - Noble CCD office visit
 - Teams Training Cost-Share
 - o Murray CCD annual meeting and dinner
 - Cost-share PY26 session hosted by Murray CCD
- District Updates
 - o Garvin CD provided in-person refresher training on several items

- o Murray CCD assisted with LRP, assisted with Annual Meeting & Dinner event
- Noble CCD assisted with tax reporting issues
- Oklahoma CCD continued training of new district manager, assisted with payroll tax payments/reports, discussed cost-share claim process, government shutdown implications, board meeting packet preparation

Area 3 District Coordinator, Rhonda Bowman

- Assisted multiple districts with LRPs
- Assisted multiple districts with assorted questions
- Attended
 - District Services meetings
 - o Teams Training Cost-Share
 - Unpaved Roads Training hosted by Creek CCD
 - Creek CCD board meeting
 - Wagoner CCD board meeting
- District Updates
 - Creek CCD continued training of new district manager; assisting with costshare and watershed site repair processes
 - o Muskogee CCD assisted with tax questions and quarterly reports

Area 4 District Coordinator, Amy Weathers

- o Worked with multiple districts on 1099 submission status issues
- Assisted multiple districts with assorted questions
- Attended
 - District Services meetings
 - o Teams Training Cost-Share
 - o Tillman CCD board meeting
 - North Caddo CD board meeting
- o District Updates:
 - o Deer Creek CD assisted with quarterly tax reports
 - o Grady CCD assisted with longevity payment review
 - Tillman CCD assisted in interim until new district manager was hired; onboarding and training of new district manager (Jason Bates); prepared and facilitated board meeting; assisted with LRP, JPO, watershed O&M, and costshare

Area 5 District Coordinator, Lisa Grey

- Assisted multiple districts with LRPs
- Assisted multiple districts with assorted questions
- Worked with Ouachita Mountain RC&D for Area FFA Land & Forestry contests and grant applications
- o Attended
 - District Services meetings
 - o Teams Training Cost-Share
 - Atoka CCD board meeting
 - LeFlore CCD board meeting
 - Johnston CCD board meeting
 - Ouachita Mountain RC&D meeting

- District Updates
 - o Atoka CCD assisted with minutes, Outlook folder organization/email questions
 - o Coal CCD assisted with part-time hire documents
 - o Haskell CCD assisted with grant applications
 - Johnston CCD continued training of new district manager, assisted with board meeting preparation, outdoor classroom planning
 - o LeFlore CCD assisted with tree sale, FFA Forestry/Land planning, ag trade show, education grants, fishing clinic planning
 - o Marshall CCD assisted with minutes and reconvened meeting questions

General Administration

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

New District Hires

o Jason Bates, Tillman CCD District Manager, March 11

Current District Vacancies

- o Latimer CCD, District Technician
- o Woodward CCD, District Manager
- o 1 Conservation Planner position in Area IV

Lincoln County Conservation District

201 N. Sandy Lane Chandler, OK 74834 405-258-5011

lincolnccd@conservation.ok.gov



Mission Statement:
To advocate and facilitate responsible, effective and productive management of Lincoln County's unique natural resources in order to maximize the beneficial effects of sound resource management on the county and its citizenry.

Vision:

To maximize the use of available technical, financial and community resources to provide land users with progressive, alternative solutions to Lincoln County's unique resource challenges.

Lincoln County Conservation District

Annual Report July 1, 2022-June 30, 2023

Board of Directors











Gary Bledsoe, Chairman * James Pruett, Vice-chair Greg Scott, Treasurer * Jack Gorczyca * Verlin Hart

District Staff



Troy Marshall Assoc.Director



Wade Helm District Tech.



Megan White District Manager

NRCS Staff

Nick Jones, Dist. Conservationist Jordan Bailey, Soil Conservation Technician

Lloyd Evans, Resource Conservationist

Providing Services to Cooperators

The Lincoln County Conservation District rents conservation equipment such as spriggers, a gopher machine and a no-till drill. The district has previously sold Bermuda grass roots. Unfortunately, due to the 2023 drought we didn't dig any roots this year.

The Lincoln County's District goal for 2023-2024 is to purchase a 10ft no-till drill to rent out. Our 7ft drill is out almost everyday during the fall and spring planting seasons. The demand for the drill continues to be used extensively. Also included in the District's equipment program is custom no-till drilling. Because of the need for extra pasture and the drought relief cost share program, the District drilled approximately 600 acres of cool seasons and cover crop mixes. As an added service the District rents out a 36" ATV drill for food plots.



Watershed Program



The Lincoln County Conservation District has cleared 6 sites this year, with the purchase of a new brush mower that has greatly helped do the work much more efficiently. The District has had 4 sites change ownership and the new owners were contacted and informed about easements and restrictions on their property.

The District inspected 64 sites this year and are in the process of completing a watershed actions needed plan. The District's goal is to get the Damwatch program installed on the new District employees computers this year.

In 2023 we actively worked to update our contact list for the sixty four upstream flood control structures in six watershed projects in Lincoln County. All of the structures were built by the Natural Resources Conservation Service (formerly Soil Conservation Service) under Public Law 566. They serve to protect life and property from catastrophic flooding.

The Cities of Chandler, Meeker, Prague and Sparks use these sites for water supply and/or recreation.

Meeker Lake: LCCD is actively involved on the Quapaw Creek 15M Rehabilitation Project working with the City of Meeker and NRCS to advance the project.

PARTNERSHIPS

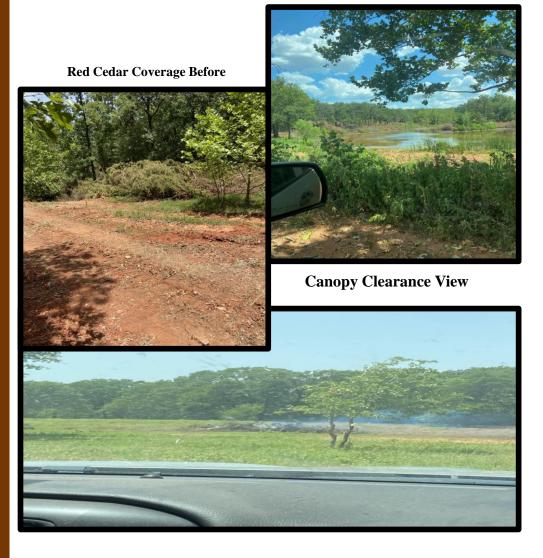
In addition to the historical partnership with NRCS, the District has utilized a variety of partnerships with other agencies and organizations to accomplish its goals.

- The OSU Cooperative Extension Service partners on outreach events such as land judging, pasture tours and youth contests.
- ♦ The District continues to partner with the Cross Timbers Prescribed Burn Association to promote prescribed burning as a viable, efficient and economical method of cedar control.

NRCS Partnership: The District has been granted a Funding Opportunity USDA-NRCS-OK-ACEP-21-NOFO0001108, OK NRCS Conservation Easement Operation and Maintenance totaling \$100,000.00. The district has worked closely with NRCS on past O&M projects and assisted in administration services for other Oklahoma counties for approximately 7 years.

- Working with the USFW to promote prescribed burning.
- Working with Lincoln County Sheriff's, Officer Bennett with a possible Trash Day for clean up efforts.

Internal Partnership with neighboring county watershed staff to help maintain and service their watersheds.



USDA CONSERVATION PROGRAMS

Under NRCS Conservation Technical Assistance program, conservation plans were written for 6,503 acres, 164 acres of cropland with conservation applied to improve soil quality and 5,451 acres of prescribed grazing applied. 5,120 acres to improve water quality. The District currently has 1,220 cooperator agreements on file covering 55,180 acres in Lincoln County. Cedar control has been and continues to be the top resource concern in the county.

Several major cost-share programs are implemented in the district, including the Environmental Quality Incentives Program (EQIP) with 35 active contracts on 7728.7 contracted acres. The Wetland Reserve Easement (WRE) where Lincoln County is 3rd in the state for acreage per county. Conservation Stewardship Program (CSP) 4 contracts for 1141.2 acres. As of 2022, 7,044 acres were being managed under WRE through 38 easements agreements.



The Conservation District owns its own office building and is housed in a full USDA Service Center along with its Natural Resources Conservation Service partners, the Farm Service Agency and Rural Development. NRCS provides technical assistance to the conservation district and district cooperators, and administers several USDA technical and cost share programs. In the past two years we have been able to do some upgrades to the building, including new A/C unit, flag pole and outdoor flower beds.

OUTREACH PROGRAM

One of the District's primary goals is education to combat critical resource concerns and ensure future resource stability. Believing that land users and decision-makers, equipped with the right information, will make sound decisions regarding care of their natural resources, the District's outreach program works to accomplish this goal through public information and youth education.

Strong public information efforts promote general awareness of natural resources, conservation issues and resource concerns, best management practices and avenues for assistance.

The District has kept Lincoln County land owners involved with the outreach programs through emails. Along with news releases in all county newspapers.

The District has future plans on expanding its outreach. And working with OCC and near by districts. Aside form assisting with Cross Timber Prescribed Burn Assoc. meetings, we will be assisting with a future soil health outreaches.

LAND JUDGING CONTEST - MARCH 2023

This year we were once again able to host the Land Judging Contest on March 3rd. Greg Scott, OCC, Soil Scientist and retired DC Ed Stinchcomb along with the OSU Extension office assisted in making this a great event.

The Lincoln County Land Judging contest has been the District's most successful outreach with local FFA & 4-H groups. We will be looking forward to future Land judging events in 2024.

The District also participates in OACD poster contest.









OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Tammy Sawatzky, Director April 1, 2024

Administration - Tammy Sawatzky

- Reconciled O&M and rehab financial records.
- NRCS agreement management for watershed activities and remedial repairs.
- Attended OCC meeting, March 4.
- Attended Texas Association of Watershed Sponsors meeting to discuss watershed dam landowner easement violation issues, March 6 & 7.
- Met with Seminole County CD staff to discuss concerns related to the staff communication to each other and the board when addressing watershed dam responsibilities.
- Prepared and presented Cost Share Program Teams training for conservation districts, March 12 & 13.
- Made a site visit to the watershed shop construction site in Chickasha, March 14.
- Provided Cost Share Program training in Murray County CD for five district managers (Murray County, Garvin, Love County, Johnston County, & Arbuckle), March 18.
- Participated in a Teams call to discuss issues related to duct work on the watershed shop,
 March 25.
- Continued training with Moriah Manuel, CPD Administrative Assistant.
- District reimbursement claims and invoices processed:

of Claims Processed

CPD Administration	13	\$10,277.35
Rehabilitation	1	1,142.06
District O&M	9	28,185.75
	_	\$39,605.16

Watershed Rehabilitation and New Construction

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

Rehabilitation

Sequoyah County – Sallisaw 33, Sallisaw 36

East Canadian County - Uncle John 10 Town

of Wilburton - Fourche Maline 7M Town of

Meeker – Quapaw 15

City of Perry – Upper Black Bear 62

Adair County – Scraper Hollow 2

Participated in project status Teams call, March 6.

Pontotoc County – Upper Clear Boggy 26

Latimer County - Boiling Springs 1 LeFlore

County - Caston Mountain 1 and 2 Washita

County – Oak 5

Hughes County - Little Wewoka 12

New Construction

Love County - Lower Bayou 12

Conservation Programs Field Operations - Tom Goode

- Conservation district board meetings: Adair County, March 13
- Consultation and assistance provided to conservation districts:

Seminole County - Big Wewoka 9 & 23 Love County - Lower Bayou 12 Murray County - Rock 2 Kay County - Lost Duck 2

Little River - Waterfall-Gifford 8 & 9

Arbuckle Okfuskee County Johnston County

Creek County Bryan

- Attended monthly CPD staff meeting, February 20.
- Attended monthly PDM with NRCS, February 21.
- Attended monthly Commission meeting, March 4.
- Attended Texas Association of Watershed Sponsors meeting, March 6 & 7.

• Approved \$21,875 of O&M funding requests:

<u> District</u>	<u>Project</u>	<u>Amount</u>
Custer County	Barnitz 30 – remove beaver dam	\$ 1,200
Okfuskee County	Okfuskee Tribs B-1, B-2, B-4, N-9, H-3, H-4, H-6,	6,600
•	H-10, W-1, W-2, W-3, W-4, w-5 & W-7 – chemical	ŕ
	brush control	
Okmulgee County	Cane 11, 12, 15 & 19 – chemical brush control	2,200
Seminole County	Big Wewoka 23 – replace valve stem	7,500
Talihina	Rock 1 – repair cattle trail	3,000
Wagoner County	Kadashan 3, 4 & 6 – chemical brush control	825

Approved the following requests for APHIS:

<u>District</u> <u>Project</u>

Creek County Little Deep Fork 8, 9, 11, 14, 15, 16, 17, 18, 23, 33, 44 & 45

Custer County Barnitz 30

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

- Received & reconciled CPD vehicle/equipment logs for fleet report and Comdata invoicing.
- Reviewed and approved March Comdata invoices.
- Paid February utility services bills, Clinton and Pauls Valley watershed shops.
- Reconciled and submitted CPD February P-card activity.
- Compiled and prepared February-March CPD report for April Commission meeting.
- Facilitated watershed shop build in Grady County contract payments, communication to CAP, Grady CCD, OCC, contractor, consultant and work site.
- Facilitated purchasing requests for CPD staff.
- CPD inventory updates and maintenance.
- Continued updating process to CPD electronic filing standards & system organization.
- Set up CPR certification for CPD and Watershed Aides.
- Attended CPD Staff meeting, February 20.
- Co-presented Watershed sessions at State Meeting.
- Attended OACD State Meeting, February 26 & 27.
- Created and submitted March CPD fleet report, March 6.
- Attended Cost Share training on March 13.
- Site visit to watershed shop construction site in Chickasha, March 14.

Cost Share Program Administrative Assistant - Moriah Manuel

- Attended CPD staff meeting, February 20.
- Attended OACD State Meeting, February 26-27.
- Worked on getting all Emergency Drought reports.
- Visited the watershed shop construction site, March 14.
- Created monthly total sheets for tracking participants and funds for each district.
- Logged and reviewed CSPY 26 Director Participation forms, local priorities, ranking sheets, and Board Action Checklists received from districts. Forwarded to supervisor for approval notification to districts.
- Digital archiving of multiple year watershed O&M, trip report and rehabilitation projects files.
- Attended Cost Share Program training, March 12 & 13.
- Attended safety training, March 20.

Program Year 25

41 participants received cost-share payments totaling \$184,254.84 from 28 conservation districts

Emergency Drought

133 participants received cost-share payments totaling \$750,003.76 from 35 conservation districts

moni =0 conservation districts				
Brush Management	650.24 acres	Cover Crop	3	
Fencing	8,468 LF	Heavy Use Area Protection	8	
High Tunnel	1,600 SQFT	Pasture Planting	5	
Pipeline	9,998 FT	Pasture Tap	1	
Pond	8,144 CY	Pipeline	8	
Pumping Plant	7	Pond Cleanout	50	
Watering Facility	2	Pumping Plant	50	
Well 9		Watering Facility	29	
		Well	48	

Watershed Dam Operation & Maintenance - George Moore & Johnny Pelley

Consultation and assistance provided to conservation districts:

Adair County **Stephens County** Tillman County

Coal County - Leader Middle Clear Boggy 1, 3, 8, 39, & 54

Kay County - Lost Duck 3 Latimer County - Rock 3

- Conservation district board meetings attended: Deer Creek, March 12
- Attended Noble County CD and Garfield County CD site showing for front slope repairs on Lower Red Rock 13, Upper Black Bear 2 and 39; February 28.
- Led 6-man Dam Maintenance Team for a three-day trip to assist Coal County CD with dam O&M. The Team performed maintenance on five dams.
- Answered and advised OKIE811 tickets/emergency response calls in designated districts.
- Managed equipment maintenance and repair for Watershed Program fleet.
- Attended CPD staff meeting, February 20.
- Attended OACD State Meeting, February. 26 & 27.
- Site visits and management of watershed shop build in Grady County.
- Managed deployment of trailer, skid steer and side by side tracking devices.

<u>Geographic Information Systems Projects – Wendie Sharp & T J Hathcock</u>

- Continued project management of Easement Mapping Initiative for watershed dams.
- As of March 22, a total of 4,851 easements linked to 1,219 dams have been mapped. *The total from month-to-month can fluctuate due to record modifications*.
- Received Sequoyah County CD and Lincoln County CD easement documents and downloaded to OGI file share.
 - Still need easements from 23 conservation districts.
- Updated easement data trackers and districts received progress spreadsheets.
- Prepared easement maps for Janet Stewart.
 - Boiling Springs 1 easements and work area via NRCS
 - Cottonwood 33
- Prepared Sallisaw 24 easement plat for Adair County CD.
- Discussed refreshing tribal watershed fact sheets with Janet Stewart and Tammy Sawatzky.
- Worked with OGI to upload new easement datasets to DEV OKMaps for GIS Day at the Capitol preparations.
- Prepared and presented Watershed Dam Easement Mapping Initiative progress with TJ Hathcock at GIS Day at the Capitol, March 6.
- Collaborated with Conservation Programs team members to create presentation and prepare various handout information for OACD meeting presentation.
- Presented with other CPD team members "Watershed Dam Operation & Maintenance/ Sponsor Responsibilities 101" sessions at the OACD State Meeting, February 26 & 27.
- Worked on various Awards & Recognition Committee tasks.
- Swapped out old server decks for OGI at the OMES Data Center with Mike Sharp.
- Attended Toastmaster meetings, February 20 & March 19.
- Attended Toastmaster club planning meeting, March 5.
- Attended GIS Day at the Capitol, March 6.
- Attended Awards & Recognition Committee meeting, March 12.
- Watched CSPY26 district training, March 13.
- Visited watershed shop construction site in Chickasha, March 14.
- Attended OCC Safety staff meeting on March 20.