AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma Monday, August 5, 2024 – 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the July 1, 2024, regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit #1).
- 6. Out of State Travel Request (Exhibit #2)

Discussion and possible ratification of the following essential out of state travel:

- a. Great Plains Fire Summit August 12-14, 2024 Canyon, TX
- b. National Urban Agriculture Conference August 3-7, 2024 Detroit, MI

Discussion and possible approval of the following essential out of state travel:

- c. National Association of State Conservation Agencies Annual Meeting October 6-10, 2024 Duluth, MN
- 7. Discussion and possible approval of Conservation District Director Appointments (Exhibit #3)
- 8. Discussion and Possible approval of Conservation District Long Range Plans (Exhibit #4).
- 9. Discussion and possible approval of Conservation District Joint Plans of Operation (Exhibit #5).
- 10. Discussion and possible approval to sponsor the Advancing Food is Medicine Conference October 15 16, 2024 (Exhibit #6).
- 11. Conservation Programs Division presentation of Upstream Flood Control Easement Project.
- 12. Public Comments
- 13. New Business
- 14. Break (at option of the Chair)
- 15. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts

16. Status Reports:

- a. Oklahoma Conservation Commission Members
- b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Trampas Tripp, Land Management Director
 - 5. Clancy Green, District Services Director
 - 6. Tammy Sawatzky, Conservation Programs Director
 - 7. Lisa Knauf Owen, Assistant Director
- 17. Next Meeting: **Thursday**, September 5, 2024, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

18. Adjournment

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

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, July 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 Dan Herald. 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 11:15 a.m. Thursday, June 27, 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.

SWEARING IN OF JOSHUA HAVEN

Lisa Knauf Owen, Assistant Director and notary public, administered the Oath of office and Loyalty Oath to Joshua Haven, Area 4 Commission Member, for his new term June 30, 2029.

ROLL CALL

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

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

David Uranga, Human Resources

Trampas Tripp, Land Management Division Director

Kade Griffin, Land Management Construction Manager I

Shellie Willoughby, Office of Geographic Information Manager III

TJ Hathcock, GIS Specialist II

Clancy Green, District Services Director

Brandon Welborn, District Services Administrative Programs Officer

Tammy Sawatzky, Conservation Programs Division Director

Moriah Manuel, Conservation Programs Administrative Assistant

Tom Goode, Conservation Programs Field Operations Manager

Paige Porter, Conservation Programs Administrative Programs Officer

Shanon Phillips, Water Quality Director

Greg Kloxin, Soil Health Director

Maryanne Dantzler-Kyer, Water Quality Environmental Project Coordinator

Jeanne Hamilton, NRCS State Conservationist

Sarah Blaney, OACD Executive Director Alex Smith, Visitor

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Crawley and seconded by Mr. Victor to approve the minutes of the June 3, 2024, Commission meeting as written. Those voting aye were: Herald, Priess, Crawley, Victor and Haven. 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 noted that claims and payroll totaling \$2,519,443.96 were processed during the time period of May 22 – June 18, 2024. After discussion, a motion was made by Mr. Priess and seconded by Mr. Victor to approve the financial reports as presented. Those voting aye were: Herald, Priess, Crawley, Victor and Haven. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

Ms. Owen reviewed agreements with Commissioners and requested approval of the amended agreement on Exhibit #2, item "a-b." 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, Crawley, Victor and Haven. Nay votes: none. Motion carried.

ESSENTIAL OUT OF STATE TRAVEL REQUESTS

Mr. Lam requested the approval of the following essential out of state travel requests (Exhibit #3), item "a-b." After discussion, a motion was made by Mr. Victor and seconded by Mr. Haven to approve the travel request as presented. Those voting aye were: Haven, Herald, Priess, 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 district director appointments as presented. Those voting aye were: Herald, Priess, Crawley, Victor and Haven. Nay votes: none. Motion carried.

DECLARING CANDIDATES AS ELECTED WHERE ONLY ONE FILED

Ms. Green discussed with Commissioner possible approval to declare the candidates in districts where only one eligible person filed a Notification of Declaration of Candidacy as elected to Position #2 (Exhibit #5). After discussion, a motion was made by Mr. Victor and seconded by Mr. Haven to declare the candidates elected in districts where only one individual filed. Those voting aye were: Herald, Priess, Crawley, Victor and Haven. Nay votes: none. Motion carried.

REVIEW OF CONSERVATION DISTRICTS ELECTIONS

Ms. Green presented the results of the recent Conservation District Elections where more than one candidate filed for position 2 (Exhibit #6). No vote or action required.

CONSERVATION DISTRICT LONG RANGE PLANS

Ms. Green reported that all Long Range Plan drafts have been received by the Commission. She presented the list of districts who have completed the long-range plan draft review process as shown on Exhibit #7 for approval. After discussion, a motion was made by Mr. Crawley and seconded by Mr. Priess to approve the Conservation District Long Range Plans drafts presented. Those voting aye were: Herald, Priess, Crawley, Victor and Haven. Nay votes: none. Motion carried.

DISTRICT JOINT PLANS OF OPERATIONS

Ms. Green presented the list of districts who have completed the requirements for the Conservation District Joint Plans of Operations as shown on Exhibit #8. Ms. Green recommended the approval of these plans. After discussion, a motion was made by Mr. Victor and seconded by Mr. Priess to approve the joint plans of operation as presented. Those voting aye were: Herald, Priess, Crawley, Victor and Haven. Nay votes: none. Motion carried.

REVIEW OF THE COMMISSION'S FY2025 BUDGET

Mr. Lam presented for approval the proposed conservation district personnel and financial management policies in Exhibit #9, item "a." After discussion, a motion was made by Mr. Victor and seconded by Mr. Haven to approve the policies as presented. Those voting aye were: Herald, Priess, Crawley, Victor and Haven. Nay votes: none. Motion carried.

Mr. Lam and Ms. Green presented for approval the proposed allocations to the conservation districts for personnel and operating expenses as presented in Exhibit #10, Item "b." After discussion, a motion was made by Mr. Crawley and seconded by Mr. Haven to approve the district allocations as presented. Those voting aye were: Herald, Priess, Crawley, Victor and Haven. Nay votes: none. Motion carried.

Mr. Lam presented for approval of the Agency Budget Work Program as seen in Exhibit #11, item "c." After discussion, a motion was made by Mr. Priess and seconded by Mr. Haven to approve the Agency Budget Work Program as presented. Those voting aye were: Herald, Priess, Crawley, Victor and Haven. Nay votes: none. Motion carried.

Mr. Lam and Ms. Green discussed setting the conservation district director meeting expense at \$25.00/meeting for a maximum of twelve meetings as seen in item "d." After discussion, a motion was made by Mr. Crawley and seconded by Mr. Priess to approve the conservation district director meeting expense at \$25.00/meeting with a maximum of twelve-monthly board meetings. Those voting aye were: Herald, Priess, Crawley, Victor and Haven. Nay votes: none. Motion carried.

OKLAHOMA SEPTIC TANK REMEDIATION PROGRAM

Ms. Phillips is requesting approval to implement the statewide program and application process shown in Exhibit #12. She mentioned the partnership with the Oklahoma Water Resource Board and the funding of \$300,000 in total. After discussion, a motion was made by Mr. Victor and seconded by Mr. Priess to approve the Septic Tank Remediation Program and application process as presented. Those voting aye were: Herald, Priess, Crawley, Victor and Haven. Nay votes: none. Motion carried.

COMMISSION EMPLOYEE HANDBOOK

Ms. Stewart presented the Commission Employee Handbook, policies, and forms in

Exhibit #13. She mentioned the last review was 2021, and the new updates for 2024 are as follows:

- o 1st section, Page 4-the state removed classified and unclassified positions, and employees will be subject to progressive disciplinary procedures.
- o Page 5- time keeping in workday was updated.
- 4th section, Page 6- PMP Changes are completed in workday not on paper.
 - o Page 9- Whistleblower Protection Act, changes language and was put in a different act, Oklahoma Medicaid False Claims Act.
- 7th section- Employee Complaints will be processed internally.
 - o Page 14- Career Profession Enhancement
- Work schedule and Time worked
 - o Work schedule adjustments in a 40-hour period only
- Telework
 - o 3 days/week
 - o 2 days in office
 - o Telework day is not adjustable
 - Virtual meeting /professional background
 - o Enter changes in calendar
 - o Renew telework agreement for approval
- Leave Policy
 - o Annual accrue leave total
 - Maternity/paternity leave
- Code of Conduct
- Drug and Alcohol-free Workplace
- Discrimination/Harassment
 - o Repot to Human Resources
 - o Progressive discipline
 - Steps for complaint process, replacing the grievance process.

After review and discussion, a motion was made by Mr. Victor and seconded by Mr. Priess to approve the updated Commission Employee Handbook. Those voting aye were: Herald, Priess, Crawley, Victor and Haven. 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: No Report.

USDA-Natural Resources Conservation Service (NRCS): Jeanne Hamilton reported Brandon Bishop will be on a 120-day detail for the Eastern National Technical Center in North Carolina, but Jeff Philippi will be acting in Mr. Bishop's capacity. She mentioned they have 5 vacant DC positions for the following teams 1,6,17,18,21. Brandon Burns from Team 10 will begin his detail with the National EWP team. There are 20 Resource Conservationist vacancies, which will be offered to the existing staff to move to one of the locations before its advertised. Pending

approval for clearance to add an Archeologist to assist with tribal consultation and field work. The National EPD staff to conduct a review and provide training to easement staff and to have a new employee orientation and Pathways Intern final presentations in Stillwater. There was a DC meeting for the 2025 FA Program applications deadline is set for November 1, 2024, and discussions of change in structure such as title changes and sent out surveys of the structure review with a result of 118 responses.

Oklahoma Association of Conservation Districts (OACD): Sarah Blaney, reported OACD will be hosting the South Central Region Meeting on September 22-24, 2024 and the registration is open. She mentioned the Climate Smart Commodity grant has been going well and 14 districts will be participating. Jean Lam will be attending the cattle audit in eastern Oklahoma. The CARE program is being offered to 15 conservation districts.

STATUS REPORTS

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Herald – reported his area received a significant amount of rain. He also welcomed the new commissioner, Joshua Haven.

Mr. Priess – reported the big climate change and received a lot of rain.

Mr. Victor – reported the harvest of the wheat, and hay, the corn was not in good shape. The weather was very hot.

Mr. Crawley –reported harvest of hay and all has turned out good.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Trey Lam mentioned meeting with all divisions for the budget meetings. Mr. Lam and Ms. Owen met with the new commissioner, Joshua Haven, in Roger Mills County and toured the area and long history of conservation. He attended the Trust in Beef meeting in Stillwater at Clay Burtrum's ranch, attended the retirement reception for Jo Callison, and toured Bergen Farms with the Secretary of Energy and Environment and thanked Greg and Shanon for their presentation.

Water Quality Program: Shanon Phillips, OCC Water Quality Division Director, mentioned the Blue Thumb Pictorial report about the fish collection. She provided outreach updates, attended non-point source meetings with 319 program updates, and mentioned the upcoming Crossroads Meeting scheduled for July 30, 2024, in Enid, OK and partnering with OACD. Soil Health had 31 consultations for the month of June. She stated the report is in the packet. She stated she would be happy to answer any other questions.

Office of Geographic Information and Technical Services: Shellie Willoughby, GIS Manager III, mentioned the completion of the 911 IT systems configuration and backup, they are currently working on the 911 grants, and the project set to be completed by December 2024. She stated the report is in the packet and would be happy to answer any other questions.

Land Management: Trampas Tripp, Director, welcomed Kade Griffin as the new construction manager for the division. Unpaved Roads training is set for July 17, 2024 in Miami, OK. Mr. Tripp stated if there were any request for training to contact him and he will schedule

one. He mentioned the updates on Brush Free Zones for Woodward (map in packet), in which he received a "Thank you" letter from the Woodward Chemical Plant. He stated the conservation and nutrient management planners are working on completing trainings. The land restoration updates for the Gilbreath Copper Mine are ready to begin with a bid approval of \$1,921,898. He stated they are looking for additional sites and funding for the reclamation of non-coal mines. He stated the report is in the packet and he would be happy to answer any other questions.

District Services: Clancy Green, District Service Director, mentioned the passing of District Manager Patti Christian, McClain County. She stated the division is busy with budget allocations, Long Range plans, and Joint of Operation Plans. Training is schedule for July 3rd and July 9th. She mentioned Administrative Programs Officer Brandon Welborn attended the fish collection with the Blue Thumb group. She stated the report is in the packet and would be happy to answer any other questions.

Conservation Programs: Tammy Sawatzky, Director, reported she is working on her divisions' budget. Watershed Technician George Moore and Johnny Pelley are currently working on videos for piping. Met with City manager of Perry for the Upper Black Bear 52 for history on project. NRCS is 90% complete on the design for the Caston Mountain 2. She stated they are still waiting on a few districts to send in easements. She stated the report is in the packet and would be happy to answer any other questions.

Assistant Director: Lisa Knauf Owen stated she attended Jo Callison's retirement reception. Traveled with Trey to Cheyenne to meet with new Commissioner, Joshua Haven, she stated the city was installing their first stoplight. She is glad to have Mr. Haven on board with the Conservation Commission. OCC Public Information Officer Jake Searock's last day was June 28, 2024, his position will be open for applications. She noted that Janet Stewart has a report in the packet and there has been an increase in need for legal assistance by districts and staff for more than a year. Taking this into consideration the decision was made to add another attorney position to the staff. She also noted that the budgeting process doesn't cease and with the approval today, budget will be submitted next week.

NEXT MEETING

After discussion, the Commissioner's next regular meeting of the Oklahoma Conservation Commission that was set for Monday, August 5, 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. Herald declared the meeting adjourned at 11:16 a.m.

Approved by the Oklahoma Conservation Commission on August 5, 2024.
Chair

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name					
Employee Wit	Employee Withholdings/Retirement/Insurance										
H0506334	99400		6/26/2024	685.57	633110	AMERICAN FAMILY LIFE ASSURANCE CO					
H0506337	99400		6/26/2024	600.00	633130	CREDIT UNION ONE OF OKLAHOMA					
H0506339	99400		6/26/2024	15.00	633190	OKLA PUBLIC EMPLOYEES ASSOC					
H0506338	99400		6/26/2024	700.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN					
H0506336	99400		6/26/2024	1,443.00	633130	OKLAHOMAS CREDIT UNION					
H0506340	99400		6/26/2024	361.67	633190	UNITED WAY OF CENTRAL OKLAHOMA INC					
H0506335	99400		6/26/2024	176.92	633110	WASHINGTON NATIONAL INSURANCE COMPANY					
00073902	70000	3000002	6/26/2024	1,612.82	512120	AMERICAN FAMILY LIFE ASSURANCE CO					
00073901	70000	3000002	6/25/2024	945.00	512120	AMERICAN FIDELITY ASSURANCE COMPANY					
00074225	25000	3000002	7/18/2024	58,172.00	512310	COMPSOURCE MUTUAL INSURANCE COMPANY					
00073876	19401	3000002	6/20/2024	74,966.45	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS					
00073876	70000	3000002	6/20/2024	4,743.00	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS					
00073876	70000	3000002	6/20/2024	18,600.08	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS					
00073877	19401	3000002	6/20/2024	536.88	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS					
00073877	70000	3000002	6/20/2024	121.16	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS					
00074219	19401	3000002	7/18/2024	72,976.30	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS					
00074219	70000	3000002	7/18/2024	7,103.72	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS					
00074219	70000	3000002	7/18/2024	18,678.69	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS					
00074220	19401	3000002	7/18/2024	3,474.95	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS					
00074220	70000	3000002	7/18/2024	808.67	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS					
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266,721.88 Employee Withholdings/Retirement/Insurance

Administratio	n					
00073900	19401	1000001	6/25/2024	10.16	531180	BANCFIRST
00074155	19401	1000001	7/12/2024	386.20	522110	BANK OF AMERICA NA
00074155	19401	1000001	7/12/2024	420.15	522113	BANK OF AMERICA NA
00074155	19401	1000001	7/12/2024	214.00	522131	BANK OF AMERICA NA
00074155	19401	1000001	7/12/2024	425.00	522150	BANK OF AMERICA NA
00074155	19401	1000001	7/12/2024	19.99	531170	BANK OF AMERICA NA
00074155	19401	1000001	7/12/2024	100.00	536130	BANK OF AMERICA NA
00074155	19401	1000001	7/12/2024	1,020.64	536140	BANK OF AMERICA NA
00074224	19401	1000001	7/18/2024	611.00	535180	BENNETTS DECAL & LABEL
00074224	19401	1000001	7/18/2024	284.40	535180	BENNETTS DECAL & LABEL
00073980	19401	1000001	6/26/2024	64.21	534290	COMDATA INC
00073980	19401	1000001	6/26/2024	65.00	533120	COMDATA INC
00074225	19501	1000001	7/18/2024	24,931.00	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00074132	19401	1000001	7/10/2024	379.90	521310	DAN HERALD
00074133	19401	1000001	7/10/2024	559.40	521310	DAN HERALD
00074135	19401	1000001	7/10/2024	280.92	521310	GARY CRAWLEY
00073998	19401	1000001	6/27/2024	147.48	555170	KNAUF OWEN,LISA R
00073934	19401	1000001	7/5/2024	1,078.00	515060	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074003	19401	1000001	7/18/2024	3,775.45	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074059	19401	1000001	7/10/2024	611.82	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074109	19401	1000001	7/10/2024	209.35	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074131	19401	1000001	7/10/2024	53.20	521310	ROBERT M PRIESS
00074134	19401	1000001	7/10/2024	331.80	521310	SAMUEL GRANT VICTOR
PAYROLL			_	84,916.12	511110	DIV PAYROLL -JUNE MAIN AND JUNE SUPPLEMENTAL

120,895.19 Administration

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name				
Watershed Op	Watershed Operation & Maintenance/Rehabilitation										
00074226	19302	2000001	7/18/2024	02 270 22	543110		CAPITOL IMPROVEMENT AUTHORITY				
00074226	19302	2000001	7/18/2024	92,270.32 93.92	531360		BANK OF AMERICA NA				
00074155	19401	2000001	7/12/2024	2,342.00	515660		BANK OF AMERICA NA				
00074155	19401	2000001		529.43	522131		BANK OF AMERICA NA				
			7/12/2024		531370						
00074155	19401	2000001	7/12/2024	145.05			BANK OF AMERICA NA				
00073980	19401	2000001	6/26/2024	5,181.08	534290		COMDATA INC				
00073980	19401	2000001	6/26/2024	3,078.14	533120	0.0	COMDATA INC				
00074165	19401	2000001	7/17/2024	1,830.00	555170	96	DEWEY COUNTY CONSERVATION DISTRICT				
00074173	19401	2000001	7/12/2024	306.50	521120		GOODE,ALFRED EARL				
00074066	19401	2000001	7/5/2024	8,000.00	555170	96	LEFLORE COUNTY CONSERVATION DISTRICT				
00074067	19401	2000001	7/5/2024	88.50	555170		MCCLAIN COUNTY CONSERVATION DISTRICT				
00074166	19401	2000001	7/17/2024	7,150.00	555170	96	OKFUSKEE COUNTY CONSERVATION DISTRICT				
00074068	19401	2000001	7/5/2024	2,200.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT				
00074069	19401	2000001	7/5/2024	5,000.00	555170	96	OSAGE COUNTY CONSERVATION DISTRICT				
00074070	19401	2000001	7/5/2024	1,400.00	555170	96	OSAGE COUNTY CONSERVATION DISTRICT				
00074071	19401	2000001	7/5/2024	4,000.00	555170	96	PAYNE COUNTY CONSERVATION DISTRICT				
00074167	19401	2000001	7/17/2024	6,500.00	555170	96	PAYNE COUNTY CONSERVATION DISTRICT				
00074174	19401	2000001	7/12/2024	73.50	521120		SAWATZKY,TAMMY L				
00074175	19401	2000001	7/12/2024	531.00	521120		SAWATZKY,TAMMY L				
00073918	19401	2000001	6/25/2024	660.00	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT				
00073917	19401	2000001	6/25/2024	1,213.00	555170	96	SEQUOYAH COUNTY CONSERVATION DISTRICT				
00073916	19401	2000001	6/25/2024	1,510.94	555170	96	UPPER WASHITA CONSERVATION DISTRICT				
00074168	19401	2000001	7/17/2024	4,024.23	531380		USDA APHS WILDLIFE SEVICES				
00073914	19401	2000001	6/25/2024	17,200.00	555170	96	WAGONER COUNTY CONSERVATION DIST NO 22				
00073915	19401	2000001	6/25/2024	220.00	555170	96	WAGONER COUNTY CONSERVATION DIST NO 22				
00074072	19401	2000001	7/5/2024	825.00	555170	96	WAGONER COUNTY CONSERVATION DIST NO 22				
00074073	19401	2000001	7/5/2024	215.03	555170	96	WASHITA COUNTY CONSERVATION DISTRICT				
PAYROLL				68,387.92	511110		DIV PAYROLL -JUNE MAIN AND JUNE SUPPLEMENTAL				
			=								

234,975.56 Watershed Operation & Maintenance/Rehabilitation

Emergency Drought Relief Cost Share										
00074126	42500	2000001	7/10/2024	4,708.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67				
00074152	42500	2000001	7/11/2024	4,762.30	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67				
00074153	42500	2000001	7/11/2024	6,311.31	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67				
00074238	42500	2000001	7/19/2024	3,904.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67				
00074215	42500	2000001	7/18/2024	4,400.00	555170	ARBUCKLE CONSERVATION DISTRICT				
00074249	42500	2000001	7/19/2024	7,500.00	555170	ATOKA COUNTY CONSERVATION DISTRICT				
00074047	42500	2000001	7/3/2024	16,700.64	555170	BEAVER COUNTY CONSERVATION DISTRICT				
00074237	42500	2000001	7/19/2024	43,042.92	555170	BEAVER COUNTY CONSERVATION DISTRICT				
00073923	42500	2000001	6/25/2024	22,417.02	555170	BLAINE COUNTY CONSERVATION DISTRICT				
00073997	42500	2000001	6/27/2024	7,500.00	555170	BLAINE COUNTY CONSERVATION DISTRICT				
00073992	42500	2000001	6/27/2024	21,100.09	555170	CENTRAL N CANADIAN RIVER CONSERVATION				
00074127	42500	2000001	7/10/2024	7,500.00	555170	CENTRAL N CANADIAN RIVER CONSERVATION				
00074128	42500	2000001	7/10/2024	3,375.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20				
00073993	42500	2000001	6/27/2024	13,228.00	555170	CRAIG COUNTY CONSERVATION DISTRICT				
00073922	42500	2000001	6/25/2024	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT				
00073924	42500	2000001	6/25/2024	2,232.03	555170	CUSTER COUNTY CONSERVATION DISTRICT				
00074093	42500	2000001	7/5/2024	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT				
00074241	42500	2000001	7/19/2024	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT				
00074243	42500	2000001	7/19/2024	4,048.00	555170	CUSTER COUNTY CONSERVATION DISTRICT				

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
00074244	42500	2000001	7/19/2024	7,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00074129	42500	2000001	7/10/2024	16,600.00	555170	GARFIELD CO CONSERVATION DISTRICT
00074021	42500	2000001	6/28/2024	5,936.00	555170	GARVIN CONSERVATION DISTRICT
00074216	42500	2000001	7/18/2024	7,500.00	555170	GARVIN CONSERVATION DISTRICT
00074245	42500	2000001	7/19/2024	22,324.00	555170	GRADY COUNTY CONSERVATION DIST
00073996	42500	2000001	6/27/2024	3,270.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
00074246	42500	2000001	7/19/2024	15,000.00	555170	KAY COUNTY CONSERVATION DISTRICT
00074154	42500	2000001	7/11/2024	17,000.00	555170	KIAMICHI CONSERVATION DISTRICT
00074046	42500	2000001	7/3/2024	15,589.97	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
00074242	42500	2000001	7/19/2024	9,040.00	555170	LITTLE RIVER CONSERVATION DISTRICT
00074217	42500	2000001	7/18/2024	7,500.00	555170	LOGAN COUNTY CONSERVATION DISTRICT
00074105	42500	2000001	7/9/2024	47,048.67	555170	MAJOR COUNTY CONSERVATION DISTRICT
00073867	42500	2000001	6/20/2024	9,560.00	555170	MAYES COUNTY CONSERVATION DISTRICT
00074193	42500	2000001	7/16/2024	30,668.50	555170	MAYES COUNTY CONSERVATION DISTRICT
00074095	42500	2000001	7/5/2024	7,500.00	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
00074151	42500	2000001	7/11/2024	6,413.40	555170	MURRAY COUNTY CONSERVATION DISTRICT
00074170	42500	2000001	7/17/2024	7,250.00	555170	NOBLE COUNTY CONSERVATION DISTRICT
00074044	42500	2000001	7/3/2024	3,914.46	555170	NORTH CADDO CONSERVATION DISTRICT
00074043	42500	2000001	7/3/2024	6,600.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
00074106	42500	2000001	7/9/2024	29,760.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
00074248	42500	2000001	7/19/2024	7,500.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
00074103	42500	2000001	7/9/2024	2,040.30	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
00074239	42500	2000001	7/19/2024	52,800.00	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
00074045	42500	2000001	7/3/2024	1,600.00	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00074094	42500	2000001	7/5/2024	7,500.00	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00074092	42500	2000001	7/5/2024	4,987.82	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00073995	42500	2000001	6/27/2024	7,500.00	555170	PAYNE COUNTY CONSERVATION DISTRICT
00074169	42500	2000001	7/17/2024	7,500.00	555170	ROGERS COUNTY CONSERVATION DISTRICT
00074042	42500	2000001	7/3/2024	7,500.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00074097	42500	2000001	7/5/2024	30,000.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00073994	42500	2000001	6/27/2024	12,140.00	555170	SHAWNEE CONSERVATION DISTRICT
00073919	42500	2000001	6/25/2024	6,752.00	555170	SOUTH CADDO CONS DISTRICT
00074250	42500	2000001	7/19/2024	7,500.00	555170	STEPHENS COUNTY CONSERVATION DISTRICT
00074240	42500	2000001	7/19/2024	6,000.00	555170	TALIHINA CONSERVATION DISTRICT
00074218	42500	2000001	7/18/2024	8,624.00	555170	TEXAS COUNTY CONSERVATION DISTRICT
00073920	42500	2000001	6/25/2024	7,500.00	555170	UPPER WASHITA CONSERVATION DISTRICT
00073320	42500	2000001	7/16/2024	7,500.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00074193	42500	2000001	7/16/2024	7,500.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00074194	42500	2000001	7/5/2024	20,642.40	555170	WASHITA COUNTY CONSERVATION DISTRICT
00074030	42500	2000001	6/25/2024	7,200.00	555170	WEST CADDO CONSERVATION DISTRICT
00073921	42500	2000001	7/19/2024	2,360.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00074247	42500	2000001	7/19/2024	13,451.10	555170	WOODS COUNTY CONSERVATION DISTRICT
000/4104	42300	2000001	7/9/2024_	15,451.10	2221/0	WOODS COUNTY CONSERVATION DISTRICT

707,301.93 Emergency Drought Relief Cost Share

District Servi	District Services											
00074084	19401	3000001	7/5/2024	916.00	555170	92	ADAIR COUNTY CONSERVATION DISTRICT NO 67					
00074084	40000	3000001	7/5/2024	3,652.86	555170	05	ADAIR COUNTY CONSERVATION DISTRICT NO 67					
00074084	19401	3000001	7/5/2024	3,480.03	555170	08	ADAIR COUNTY CONSERVATION DISTRICT NO 67					
00074084	19401	3000001	7/5/2024	2,317.82	555170	26	ADAIR COUNTY CONSERVATION DISTRICT NO 67					
00074084	19401	3000001	7/5/2024	204.00	555170	72	ADAIR COUNTY CONSERVATION DISTRICT NO 67					
00074084	19401	3000001	7/5/2024	290.15	555170	79	ADAIR COUNTY CONSERVATION DISTRICT NO 67					
00074222	40000	3000001	7/18/2024	2,000.00	555170	99	ADAIR COUNTY CONSERVATION DISTRICT NO 67					

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00073896	19401	3000001	6/25/2024	3,368.21	555170	05	ALFALFA COUNTY CONSERVATION DISTRICT
00074273	19401	3000001	7/19/2024	3,368.21	555170	05	ALFALFA COUNTY CONSERVATION DISTRICT
00074273	40000	3000001	7/19/2024	139.83	555170	86	ALFALFA COUNTY CONSERVATION DISTRICT
00074006	19401	3000001	6/28/2024	33.79	555170	89	ARBUCKLE CONSERVATION DISTRICT
00074268	19401	3000001	7/19/2024	3,485.86	555170	08	ARBUCKLE CONSERVATION DISTRICT
00074268	19401	3000001	7/19/2024	19.05	555170	20	ARBUCKLE CONSERVATION DISTRICT
00074268	19401	3000001	7/19/2024	86.99	555170	71	ARBUCKLE CONSERVATION DISTRICT
00074268	19401	3000001	7/19/2024	45.10	555170	71	ARBUCKLE CONSERVATION DISTRICT
00074268	19401	3000001	7/19/2024	6.62	555170	72	ARBUCKLE CONSERVATION DISTRICT
00074268	19401	3000001	7/19/2024	44.27	555170	80	ARBUCKLE CONSERVATION DISTRICT
00074268	19401	3000001	7/19/2024	111.64	555170	82	ARBUCKLE CONSERVATION DISTRICT
00074268	19401	3000001	7/19/2024	3,858.76	555170	06	ARBUCKLE CONSERVATION DISTRICT
00074268	19401	3000001	7/19/2024	2,368.30	555170	94	ARBUCKLE CONSERVATION DISTRICT
00074268	19401	3000001	7/19/2024	3,210.27	555170	05	ARBUCKLE CONSERVATION DISTRICT
00073897	19401	3000001	6/25/2024	3,938.36	555170	05	ATOKA COUNTY CONSERVATION DISTRICT
00073897	19401	3000001	6/25/2024	3,377.67	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00073897	19401	3000001	6/25/2024	399.69	555170	20	ATOKA COUNTY CONSERVATION DISTRICT
00073897	19401	3000001	6/25/2024	203.51	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00073897	19401	3000001	6/25/2024	90.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00074091	19401	3000001	7/5/2024	142.00	555170	89	ATOKA COUNTY CONSERVATION DISTRICT
00074032	19401	3000001	7/3/2024	3,367.90	555170	05	BEAVER COUNTY CONSERVATION DISTRICT
00074032	19401	3000001	7/3/2024	888.49	555170	22	BEAVER COUNTY CONSERVATION DISTRICT
00074032	19401	3000001	7/3/2024	680.00	555170	12	BEAVER COUNTY CONSERVATION DISTRICT
00074033 00074035	19401 19401	3000001 3000001	7/3/2024	48.00 96.00	555170 555170	93	BEAVER COUNTY CONSERVATION DISTRICT
00074033	40000	3000001	7/3/2024 7/18/2024	1,000.00	555170	89	BEAVER COUNTY CONSERVATION DISTRICT BEAVER COUNTY CONSERVATION DISTRICT
00074223	19401	3000001	7/18/2024	3,367.90	555170	05	BEAVER COUNTY CONSERVATION DISTRICT
00074236	19401	3000001	7/19/2024	320.00	555170	12	BEAVER COUNTY CONSERVATION DISTRICT
00074230	19401	3000001	6/26/2024	3,772.43	555170	05	BLAINE COUNTY CONSERVATION DISTRICT
00073950	19401	3000001	6/26/2024	3,551.93	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00073930	19401	3000001	6/26/2024	108.52	555170	93	BLAINE COUNTY CONSERVATION DISTRICT
00073372	19401	3000001	7/11/2024	3,772.43	555170	95 05	BLAINE COUNTY CONSERVATION DISTRICT
00074141	19401	3000001	7/11/2024	1,679.79	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00073942	40000	3000001	6/26/2024	3,491.82	555170	08	BRYAN CONSERVATION DISTRICT
00073942	19401	3000001	6/26/2024	40.59	555170	89	BRYAN CONSERVATION DISTRICT
00074011	19401	3000001	6/28/2024	3,497.71	555170	08	BRYAN CONSERVATION DISTRICT
00074011	19401	3000001	6/28/2024	458.59	555170	91	BRYAN CONSERVATION DISTRICT
00074140	19401	3000001	7/11/2024	196.98	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00074145	19401	3000001	7/11/2024	3,680.04	555170	05	CANEY VALLEY CONSERVATION DISTRICT
00074145	19401	3000001	7/11/2024	643.96	555170	72	CANEY VALLEY CONSERVATION DISTRICT
00074145	19401	3000001	7/11/2024	700.00	555170	92	CANEY VALLEY CONSERVATION DISTRICT
00074145	40000	3000001	7/11/2024	139.83	555170	86	CANEY VALLEY CONSERVATION DISTRICT
00074143	19401	3000001	6/28/2024	15.49	555170	20	CENTRAL N CANADIAN RIVER CONSERVATION
00074013	19401	3000001	6/28/2024	150.00	555170	62	CENTRAL N CANADIAN RIVER CONSERVATION
00074013	19401	3000001	6/28/2024	218.07	555170	68	CENTRAL N CANADIAN RIVER CONSERVATION
00074013	19401	3000001	6/28/2024	259.26	555170	68	CENTRAL N CANADIAN RIVER CONSERVATION
00074013	19401	3000001	6/28/2024	110.50	555170	71	CENTRAL N CANADIAN RIVER CONSERVATION
00074013	19401	3000001	6/28/2024	45.00	555170	74	CENTRAL N CANADIAN RIVER CONSERVATION
00074013	19401	3000001	6/28/2024	170.53	555170	82	CENTRAL N CANADIAN RIVER CONSERVATION
00074013	19401	3000001	6/28/2024	214.78	555170	82	CENTRAL N CANADIAN RIVER CONSERVATION
00074013	19401	3000001	6/28/2024	191.08	555170	82	CENTRAL N CANADIAN RIVER CONSERVATION
00074031	19401	3000001	7/3/2024	3,779.96	555170	05	CENTRAL N CANADIAN RIVER CONSERVATION
00074031	19401	3000001	7/3/2024	3,549.91	555170	09	CENTRAL N CANADIAN RIVER CONSERVATION
00074146	19401	3000001	7/16/2024	3,779.96	555170	05	CENTRAL N CANADIAN RIVER CONSERVATION
300, 7170	13-01	3300001	., 10, 2024	3,773.30	333170	03	SELLING IN SAME IN THE PROPERTY AND IN

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074146	19401	3000001	7/16/2024	3,549.91	555170	09	CENTRAL N CANADIAN RIVER CONSERVATION
00074117	19401	3000001	7/10/2024	22.90	555170	89	CHECOTAH CONSERVATION DISTRICT NO 20
00074269	40000	3000001	7/19/2024	139.83	555170	86	CHEROKEE COUNTY CONSERVATION DISTRICT
00074269	19401	3000001	7/19/2024	52.17	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00074269	19401	3000001	7/19/2024	3,357.57	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00073889	19401	3000001	6/25/2024	3,350.08	555170	05	CIMARRON COUNTY CONSERVATION DISTRICT
00073874	19401	3000001	6/20/2024	4,078.18	555170	05	CLEVELAND COUNTY CONSERVATION DISTRICT
00073874	19401	3000001	6/20/2024	471.00	555170	60	CLEVELAND COUNTY CONSERVATION DISTRICT
00073874	19401	3000001	6/20/2024	30.00	555170	65	CLEVELAND COUNTY CONSERVATION DISTRICT
00073874	19401	3000001	6/20/2024	4,092.90	555170	03	CLEVELAND COUNTY CONSERVATION DISTRICT
00074200	19401	3000001	7/18/2024	25.23	555170	89	CLEVELAND COUNTY CONSERVATION DISTRICT
00074205	19401	3000001	7/18/2024	404.15	555170	20	CLEVELAND COUNTY CONSERVATION DISTRICT
00074205	19401	3000001	7/18/2024	30.00	555170	71	CLEVELAND COUNTY CONSERVATION DISTRICT
00074205	19401	3000001	7/18/2024	350.00	555170	92	CLEVELAND COUNTY CONSERVATION DISTRICT
00074205	40000	3000001	7/18/2024	139.83	555170	86	CLEVELAND COUNTY CONSERVATION DISTRICT
00073891	19401	3000001	6/25/2024	3,667.76	555170	05	COAL COUNTY CONSERVATION DISTRICT NO 19
00073891	19401	3000001	6/25/2024	1,453.28	555170	12	COAL COUNTY CONSERVATION DISTRICT NO 19
00073871	19401	3000001	6/20/2024	3,067.39	555170	02	COMANCHE COUNTY CONSERVATION DISTRICT
00073871	19401	3000001	6/20/2024	4,136.32	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00073871	19401	3000001	6/20/2024	3,014.20	555170	94	COMANCHE COUNTY CONSERVATION DISTRICT
00074185	19401	3000001	7/16/2024	4,136.32	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00074185	19401	3000001	7/16/2024	3,067.39	555170	02	COMANCHE COUNTY CONSERVATION DISTRICT
00073873	19401	3000001	6/20/2024	3,069.45	555170	05	COTTON COUNTY CONSERVATION DISTRICT
00073969	19401	3000001	6/26/2024	31.28	555170	89	COTTON COUNTY CONSERVATION DISTRICT
00073904	19401	3000001	6/25/2024	2,647.31	555170	94	CRAIG COUNTY CONSERVATION DISTRICT
00073904	19401	3000001	6/25/2024	15,942.53	555170	95	CRAIG COUNTY CONSERVATION DISTRICT
00073974	19401	3000001	6/26/2024	52.75	555170	93	CRAIG COUNTY CONSERVATION DISTRICT
00074039	19401	3000001	7/3/2024	3,058.47	555170	05	CREEK COUNTY CONSERVATION DISTRICT
00074039	19401	3000001	7/3/2024	3,362.67	555170	07	CREEK COUNTY CONSERVATION DISTRICT
00074039	19401	3000001	7/3/2024	144.00	555170	26	CREEK COUNTY CONSERVATION DISTRICT
00074039	19401	3000001	7/3/2024	152.26	555170	27	CREEK COUNTY CONSERVATION DISTRICT
00074039	19401	3000001	7/3/2024	73.03	555170	71	CREEK COUNTY CONSERVATION DISTRICT
00074040	19401	3000001	7/3/2024	1,274.89	555170	93	CREEK COUNTY CONSERVATION DISTRICT
00073881	19401	3000001	6/25/2024	3,720.83	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00073881	19401	3000001	6/25/2024	3,474.07	555170	07	CUSTER COUNTY CONSERVATION DISTRICT
00074272	19401	3000001	7/19/2024	3,720.83	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00074272	19401	3000001	7/19/2024	3,474.07	555170	07	CUSTER COUNTY CONSERVATION DISTRICT
00074272	40000	3000001	7/19/2024	139.83	555170	86	CUSTER COUNTY CONSERVATION DISTRICT
00074177	19401	3000001	7/16/2024	23.76	555170	89	DEER CREEK CONSERVATION DISTRICT
00074187	19401	3000001	7/16/2024	124.73	555170	80	DEER CREEK CONSERVATION DISTRICT
00074187	19401	3000001	7/16/2024	3,217.59	555170	05	DEER CREEK CONSERVATION DISTRICT
00074187	19401	3000001	7/16/2024	59.43	555170	71	DEER CREEK CONSERVATION DISTRICT
00074187	19401	3000001	7/16/2024	55.00	555170	71	DEER CREEK CONSERVATION DISTRICT
00074187	19401	3000001	7/16/2024	40.45	555170	81	DEER CREEK CONSERVATION DISTRICT
00074187	19401	3000001	7/16/2024	88.20	555170	82	DEER CREEK CONSERVATION DISTRICT
00074187	40000	3000001	7/16/2024	139.83	555170	86	DEER CREEK CONSERVATION DISTRICT
				78.00			DELAWARE CO CONSERVATION DISTRICT
00073882 00073882	19401	3000001	6/25/2024 6/25/2024		555170	71 05	
	19401	3000001		3,061.67	555170	05 27	DELAWARE CO CONSERVATION DISTRICT
00073882	19401	3000001	6/25/2024	264.98	555170	27 60	DELAWARE CO CONSERVATION DISTRICT
00073882	19401	3000001	6/25/2024	108.07	555170	69	DELAWARE CO CONSERVATION DISTRICT
00073882	19401	3000001	6/25/2024	11.22	555170	80	DELAWARE CO CONSERVATION DISTRICT
00073882	19401	3000001	6/25/2024	30.80	555170	82	DELAWARE CO CONSERVATION DISTRICT
00073882	19401	3000001	6/25/2024	1,143.01	555170	07	DELAWARE CO CONSERVATION DISTRICT
00073966	19401	3000001	6/26/2024	28.97	555170	89	DELAWARE CO CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074440	10101	222221	7/11/2001	244 74	555470		DELAWARE OF CONSERVATION DISTRICT
00074142	19401	3000001	7/11/2024	241.71	555170	07	DELAWARE CO CONSERVATION DISTRICT
00074142	19401	3000001	7/11/2024	1,583.97	555170	42	DELAWARE CO CONSERVATION DISTRICT
00074142	19401	3000001	7/11/2024	901.30	555170	07	DELAWARE CO CONSERVATION DISTRICT
00074160	19401	3000001	7/17/2024	58.10	555170	89	DEWEY COUNTY CONSERVATION DISTRICT
00074186	40000	3000001	7/16/2024	139.83	555170	86	DEWEY COUNTY CONSERVATION DISTRICT
00074186	19401	3000001	7/16/2024	3,706.83	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00074186	19401	3000001	7/16/2024	3,364.94	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00074186	19401	3000001	7/16/2024	3,586.45	555170	09 CF	DEWEY COUNTY CONSERVATION DISTRICT
00073868	19401	3000001	6/20/2024	220.00	555170	65	EAST CANADIAN COUNTY CONSERVATION DISTR
00073868	19401	3000001	6/20/2024	942.36	555170	20	EAST CANADIAN COUNTY CONSERVATION DISTR
00073868	19401	3000001	6/20/2024	75.00	555170	92	EAST CANADIAN COUNTY CONSERVATION DISTR
00073868	19401	3000001	6/20/2024	75.00	555170	92	EAST CANADIAN COUNTY CONSERVATION DISTR
00073868	19401 40000	3000001 3000001	6/20/2024 6/20/2024	75.00 601.87	555170 555170	92 08	EAST CANADIAN COUNTY CONSERVATION DISTR
00073868 00073868	19401	3000001	6/20/2024		555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00073868	19401	3000001		2,591.12	555170	08 06	EAST CANADIAN COUNTY CONSERVATION DISTR
	19401		6/20/2024	4,053.10 136.00	555170	72	EAST CANADIAN COUNTY CONSERVATION DISTR
00073868		3000001	6/20/2024 6/20/2024	23.35	555170	83	EAST CANADIAN COUNTY CONSERVATION DISTR
00073868 00074204	19401	3000001	7/18/2024	23.35		83	EAST CANADIAN COUNTY CONSERVATION DISTR
	19401	3000001			555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00074204	19401	3000001	7/18/2024	50.00	555170	92	EAST CANADIAN COUNTY CONSERVATION DISTR
00074204	40000 19401	3000001 3000001	7/18/2024 6/25/2024	139.83 3,298.76	555170 555170	86 05	EAST CANADIAN COUNTY CONSERVATION DISTR ELLIS COUNTY CONSERVATION DISTRICT
00073886			6/25/2024	968.85	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00073886 00073886	19401 19401	3000001 3000001	6/25/2024		555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00073886	19401	3000001	6/25/2024	5,641.03 3,931.35	555170	03	ELLIS COUNTY CONSERVATION DISTRICT
00073886	19401	3000001	6/26/2024	1,000.00	555170	99	ELLIS COUNTY CONSERVATION DISTRICT
00073946	19401	3000001	6/26/2024	195.50	555170	33	ELLIS COUNTY CONSERVATION DISTRICT
00073957	19401	3000001	6/26/2024	135.00	555170	89	ELLIS COUNTY CONSERVATION DISTRICT
00073937	19401	3000001	7/19/2024	3,298.76	555170	05	ELLIS COUNTY CONSERVATION DISTRICT
00074233	40000	3000001	7/19/2024	139.83	555170	86	ELLIS COUNTY CONSERVATION DISTRICT
00074233	19401	3000001	7/19/2024	920.41	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00074233	19401	3000001	7/19/2024	5,641.03	555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00074233	40000	3000001	7/19/2024	3,931.35	555170	03	ELLIS COUNTY CONSERVATION DISTRICT
00074137	40000	3000001	7/13/2024	18.42	555170	08	GARFIELD CO CONSERVATION DISTRICT
00074137	19401	3000001	7/11/2024	3,683.86	555170	08	GARFIELD CO CONSERVATION DISTRICT
00073941	19401	3000001	6/26/2024	381.45	555170	20	GARVIN CONSERVATION DISTRICT
00073941	19401	3000001	6/26/2024	31.61	555170	30	GARVIN CONSERVATION DISTRICT
00073941	19401	3000001	6/26/2024	150.95	555170	71	GARVIN CONSERVATION DISTRICT
00073941	19401	3000001	6/26/2024	3,621.91	555170	06	GARVIN CONSERVATION DISTRICT
00073941	19401	3000001	6/26/2024	3,196.06	555170	05	GARVIN CONSERVATION DISTRICT
00073961	19401	3000001	6/26/2024	27.51	555170	89	GARVIN CONSERVATION DISTRICT
00073869	19401	3000001	6/20/2024	3,362.28	555170	05	GRADY COUNTY CONSERVATION DIST
00073869	19401	3000001	6/20/2024	4,319.78	555170	06	GRADY COUNTY CONSERVATION DIST
00074159	19401	3000001	7/17/2024	25.52	555170	89	GRADY COUNTY CONSERVATION DIST
00074162	19401	3000001	7/17/2024	3,362.28	555170	05	GRADY COUNTY CONSERVATION DIST
00074162	19401	3000001	7/17/2024	4,319.78	555170	06	GRADY COUNTY CONSERVATION DIST
00074162	19401	3000001	7/17/2024	119.96	555170	20	GRADY COUNTY CONSERVATION DIST
00074162	19401	3000001	7/17/2024	50.46	555170	60	GRADY COUNTY CONSERVATION DIST
00074162	19401	3000001	7/17/2024	62.60	555170	71	GRADY COUNTY CONSERVATION DIST
00074162	40000	3000001	7/17/2024	139.83	555170	86	GRADY COUNTY CONSERVATION DIST
00074102	19401	3000001	6/25/2024	3,376.95	555170	05	GRANT COUNTY CONSERVATION DISTRICT
00073888	19401	3000001	6/25/2024	3,350.55	555170	03	GRANT COUNTY CONSERVATION DISTRICT
00073888	19401	3000001	6/26/2024	3,739.59	555170	05	GREER COUNTY CONSERVATION DISTRICT
00073939		3000001		95.70			
000/3939	19401	2000001	6/26/2024	95.70	555170	80	GREER COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00073939	19401	3000001	6/26/2024	39.57	555170	81	GREER COUNTY CONSERVATION DISTRICT
00073939	19401	3000001	6/26/2024	242.54	555170	69	GREER COUNTY CONSERVATION DISTRICT
00073939	19401	3000001	6/26/2024	40.31	555170	69	GREER COUNTY CONSERVATION DISTRICT
00073939	19401	3000001	6/26/2024	1,130.71	555170	07	GREER COUNTY CONSERVATION DISTRICT
00074007	19401	3000001	6/28/2024	25.59	555170	89	GREER COUNTY CONSERVATION DISTRICT
00074144	19401	3000001	7/11/2024	2,045.35	555170	94	GREER COUNTY CONSERVATION DISTRICT
00074275	19401	3000001	7/19/2024	3,739.59	555170	05	GREER COUNTY CONSERVATION DISTRICT
00074275	40000	3000001	7/19/2024	139.83	555170	86	GREER COUNTY CONSERVATION DISTRICT
00074275	19401	3000001	7/19/2024	1,130.71	555170	07	GREER COUNTY CONSERVATION DISTRICT
00074015	19401	3000001	6/28/2024	3,491.25	555170	02	HARMON COUNTY CONSERVATION DISTRICT
00074015	19401	3000001	6/28/2024	3,765.08	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00074221	40000	3000001	7/18/2024	1,000.00	555170	99	HARMON COUNTY CONSERVATION DISTRICT
00074270	19401	3000001	7/19/2024	3,491.25	555170	02	HARMON COUNTY CONSERVATION DISTRICT
00074270	19401	3000001	7/19/2024	3,765.08	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00074270	40000	3000001	7/19/2024	139.83	555170	86	HARMON COUNTY CONSERVATION DISTRICT
00073895	19401	3000001	6/25/2024	3,590.96	555170	05	HARPER COUNTY CONSERVATION DISTRICT
00073895	19401	3000001	6/25/2024	934.59	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00073956	19401	3000001	6/26/2024	48.10	555170	89	HARPER COUNTY CONSERVATION DISTRICT
00073977	19401	3000001	6/26/2024	126.70	555170	93	HARPER COUNTY CONSERVATION DISTRICT
00074276	19401	3000001	7/19/2024	3,590.96	555170	05	HARPER COUNTY CONSERVATION DISTRICT
00074276	19401	3000001	7/19/2024	999.79	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00073898	19401	3000001	6/25/2024	284.92	555170	20	HASKELL COUNTY CONSERVATION DISTRICT
00073898	19401	3000001	6/25/2024	3,378.39	555170	05	HASKELL COUNTY CONSERVATION DISTRICT
00073898	19401	3000001	6/25/2024	4,186.34	555170	03	HASKELL COUNTY CONSERVATION DISTRICT
00073971	19401	3000001	6/26/2024	69.98	555170	89	HASKELL COUNTY CONSERVATION DISTRICT
00073892	19401	3000001	6/25/2024	50.79	555170	81	HUGHES COUNTY CONSERVATION DIST
00073892	19401	3000001	6/25/2024	87.75	555170	71	HUGHES COUNTY CONSERVATION DIST
00073892	19401	3000001	6/25/2024	200.00	555170	78	HUGHES COUNTY CONSERVATION DIST
00073892	19401	3000001	6/25/2024	49.22	555170	80	HUGHES COUNTY CONSERVATION DIST
00073892	19401	3000001	6/25/2024	33.59	555170	82	HUGHES COUNTY CONSERVATION DIST
00073892	19401	3000001	6/25/2024	3,185.35	555170	05	HUGHES COUNTY CONSERVATION DIST
00073892	19401	3000001	6/25/2024	3,627.31	555170	06	HUGHES COUNTY CONSERVATION DIST
00074100	19401	3000001	7/9/2024	149.49	555170	71	JACKSON COUNTY CONSERVATION DIST
00074100	19401	3000001	7/9/2024	3,783.83	555170	02	JACKSON COUNTY CONSERVATION DIST
00074100	19401	3000001	7/9/2024	2,368.30	555170	94	JACKSON COUNTY CONSERVATION DIST
00074100	19401	3000001	7/9/2024	4,798.71	555170	05	JACKSON COUNTY CONSERVATION DIST
00074101	19401	3000001	7/9/2024	3,783.83	555170	02	JACKSON COUNTY CONSERVATION DIST
00074029	19401	3000001	7/3/2024	3,372.23	555170	05	JEFFERSON COUNTY CONSERVATION DIST
00074086	19401	3000001	7/5/2024	3,372.23	555170	05	JEFFERSON COUNTY CONSERVATION DIST
00074030	19401	3000001	7/3/2024	4,122.51	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00074030	40000	3000001	7/3/2024	139.83	555170	86	KINGFISHER COUNTY CONSERVATION DISTRICT
00074034	19401	3000001	7/3/2024	24.34	555170	89	KINGFISHER COUNTY CONSERVATION DISTRICT
00074271	19401	3000001	7/19/2024	4,122.51	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00074004	19401	3000001	6/28/2024	49.55	555170	89	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00074012	19401	3000001	6/28/2024	5,037.32	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00074012	19401	3000001	6/28/2024	3,479.30	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00074207	19401	3000001	7/18/2024	5,037.32	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00074207	19401	3000001	7/18/2024	3,479.30	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00074207	40000	3000001	7/18/2024	139.83	555170	86	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00074008	19401	3000001	6/28/2024	31.57	555170	89	LATIMER COUNTY CONSERVATION DISTRICT
00073944	19401	3000001	6/26/2024	1,000.00	555170	99	LEFLORE COUNTY CONSERVATION DISTRICT
00074009	19401	3000001	6/28/2024	22.91	555170	89	LEFLORE COUNTY CONSERVATION DISTRICT
00074016	19401	3000001	6/28/2024	107.00	555170	99	LEFLORE COUNTY CONSERVATION DISTRICT
00074049	19401	3000001	7/3/2024	3,183.68	555170	07	LEFLORE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074049	19401	3000001	7/3/2024	5,646.71	555170	01	LEFLORE COUNTY CONSERVATION DISTRICT
00074049	19401	3000001	7/3/2024	3,186.24	555170	03	LEFLORE COUNTY CONSERVATION DISTRICT
00074049	19401	3000001	7/3/2024	3,052.81	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00074202	19401	3000001	7/18/2024	1,816.93	555170	03	LEFLORE COUNTY CONSERVATION DISTRICT
00074202	19401	3000001	7/18/2024	2,742.81	555170	03	LEFLORE COUNTY CONSERVATION DISTRICT
00074274	19401	3000001	7/19/2024	5,646.71	555170	01	LEFLORE COUNTY CONSERVATION DISTRICT
00074274	19401	3000001	7/19/2024	3,052.81	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00074274	19401	3000001	7/19/2024	3,138.68	555170	07	LEFLORE COUNTY CONSERVATION DISTRICT
00074116	19401	3000001	7/10/2024	64.12	555170	89	LINCOLN COUNTY CONSERVATION DISTRICT
00074143	19401	3000001	7/11/2024	1,300.00	555170	61	LINCOLN COUNTY CONSERVATION DISTRICT
00074143	19401	3000001	7/11/2024	3,206.40	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00074143	19401	3000001	7/11/2024	3,606.30	555170	07	LINCOLN COUNTY CONSERVATION DISTRICT
00074143	19401	3000001	7/11/2024	306.59	555170	27	LINCOLN COUNTY CONSERVATION DISTRICT
00074143	19401	3000001	7/11/2024	533.83	555170	65	LINCOLN COUNTY CONSERVATION DISTRICT
00074143	19401	3000001	7/11/2024	30.18	555170	71	LINCOLN COUNTY CONSERVATION DISTRICT
00074143	40000	3000001	7/11/2024	419.49	555170	86	LINCOLN COUNTY CONSERVATION DISTRICT
00073893	19401	3000001	6/25/2024	3,750.22	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00073893	19401	3000001	6/25/2024	3,056.05	555170	02	LITTLE RIVER CONSERVATION DISTRICT
00073907	19401	3000001	6/25/2024	25.23	555170	93	LITTLE RIVER CONSERVATION DISTRICT
00074267	19401	3000001	7/19/2024	3,750.22	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00074267	40000	3000001	7/19/2024	139.83	555170	86	LITTLE RIVER CONSERVATION DISTRICT
00074267	19401	3000001	7/19/2024	3,056.05	555170	02	LITTLE RIVER CONSERVATION DISTRICT
00073872	19401	3000001	6/20/2024	3,591.47	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00073872	19401	3000001	6/20/2024	196.05	555170	38	LOGAN COUNTY CONSERVATION DISTRICT
00073872	19401	3000001	6/20/2024	145.29	555170	60	LOGAN COUNTY CONSERVATION DISTRICT
00073872	19401	3000001	6/20/2024	38.59	555170	69	LOGAN COUNTY CONSERVATION DISTRICT
00073955	19401	3000001	6/26/2024	145.29	555170	89	LOGAN COUNTY CONSERVATION DISTRICT
00074190	40000	3000001	7/16/2024	1,150.00	555170		LOVE COUNTY CONSERVATION DISTRICT
00074189	40000	3000001	7/16/2024	5,000.00	555170	20	LOVE COUNTY CONSERVATION DISTRICT
00074203	19401	3000001	7/18/2024	52.97	555170	20	LOVE COUNTY CONSERVATION DISTRICT
00074203	19401	3000001	7/18/2024	3,217.59	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00074203	19401	3000001	7/18/2024	21.81	555170 555170	20	LOVE COUNTY CONSERVATION DISTRICT
00074203	19401	3000001	7/18/2024	10.91		20	LOVE COUNTY CONSERVATION DISTRICT
00074203	19401 19401	3000001 3000001	7/18/2024	43.07 529.98	555170 555170	26 37	LOVE COUNTY CONSERVATION DISTRICT LOVE COUNTY CONSERVATION DISTRICT
00074203 00074203	19401	3000001	7/18/2024 7/18/2024	60.64	555170	26	LOVE COUNTY CONSERVATION DISTRICT
00074203	19401	3000001	7/18/2024	62.20	555170	26	LOVE COUNTY CONSERVATION DISTRICT
00074203	19401	3000001	7/18/2024	179.99	555170	37	LOVE COUNTY CONSERVATION DISTRICT
00074203	19401	3000001	7/18/2024	11.30	555170	60	LOVE COUNTY CONSERVATION DISTRICT
00074203	19401	3000001	7/18/2024	87.04	555170	70	LOVE COUNTY CONSERVATION DISTRICT
00074203	19401	3000001	7/18/2024	18.40	555170	70 72	LOVE COUNTY CONSERVATION DISTRICT
00074203	19401	3000001	7/5/2024	4,131.85	555170	05	MAJOR COUNTY CONSERVATION DISTRICT
00074037	19401	3000001	7/5/2024	3,602.96	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00074110	40000	3000001	7/10/2024	2,000.00	555170	99	MAJOR COUNTY CONSERVATION DISTRICT
00074110	19401	3000001	7/10/2024	4,131.85	555170	05	MAJOR COUNTY CONSERVATION DISTRICT
00074122	19401	3000001	7/10/2024	1,189.38	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00074122	40000	3000001	7/10/2024	2,413.58	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00074122	40000	3000001	7/10/2024	139.83	555170	86	MAJOR COUNTY CONSERVATION DISTRICT
00074122	19401	3000001	6/26/2024	3,369.15	555170	05	MARSHALL COUNTY CONSERVATION DISTRICT
00073883	40000	3000001	6/26/2024	3,480.53	555170	08	MARSHALL COUNTY CONSERVATION DISTRICT
00073883	19401	3000001	6/25/2024	32.75	555170	93	MARSHALL COUNTY CONSERVATION DISTRICT
00074090	19401	3000001	7/5/2024	14.70	555170	89	MAYES COUNTY CONSERVATION DISTRICT
00074178	19401	3000001	7/16/2024	28.42	555170	89	MAYES COUNTY CONSERVATION DISTRICT
00074178	19401	3000001	7/16/2024	25.73	555170	69	MAYES COUNTY CONSERVATION DISTRICT
5007 4175	13701	3000001	,,10,2024	23.73	333170	0,5	THE SOURT CONSERVATION DISTRICT

1940 1940 3000001 7/16/2024 3,217.59 553170 05 MAYES COUNTY CONSERVATION DISTRICT	Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074119 00000 3000001 7/15/2024 48.57 585170 86 MAYES COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/15/2024 42.57 585170 20 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/15/2024 42.57 585170 20 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/15/2024 42.57 585170 66 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/15/2024 319.40 555170 79 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/15/2024 43.64 585170 79 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/15/2024 43.69 585170 79 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/15/2024 43.69 585170 71 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/15/2024 43.69 585170 71 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/15/2024 43.69 585170 73 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/15/2024 26.28 585170 73 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 26.28 585170 73 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 78.25 585170 73 MURRAY COUNTY CONSERVATION DISTRICT 00074133 19401 3000001 7/16/2024 78.25 585170 73 MURRAY COUNTY CONSERVATION DISTRICT 00074133 19401 3000001 7/16/2024 78.25 585170 74 MURRAY COUNTY CONSERVATION DISTRICT 00074133 19401 3000001 7/16/2024 78.25 585170 74 MURRAY COUNTY CONSERVATION DISTRICT 00074133 19401 3000001 7/16/2024 78.25 585170 74 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 36.64 585170 95 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 43.64 585170 95 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 43.64 585170 95 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 30000	00074170	10401	200001	7/16/2024	2 217 50	EEE170	OΕ	MANES COLINITY CONSEDVATION DISTRICT
00074138 19401 3000001 7/11/2024 41.57 5551/0 89 MURRAY COUNTY CONSERVATION DISTRICT					•			
00074138 19401 3000001 7/11/2024 31.2.6 55.170 20 MURRAY COUNTY CONSERVATION DISTRICT								
190714138 13401 3000001 7/11/2024 4,317.74 555170 0.5 MURRAY COUNTY CONSERVATION DISTRICT								
00074138 19401 3000001 7/11/2024 4.517.74 555170 05 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/11/2024 319.40 555170 69 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/11/2024 40.80 555170 79 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/11/2024 40.80 555170 71 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/11/2024 40.80 555170 71 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/11/2024 40.80 555170 72 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/11/2024 5,819.66 555170 73 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/11/2024 26.28 555170 73 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 78.25 555170 73 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 78.25 555170 73 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 78.25 555170 73 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 78.25 555170 74 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 78.25 555170 75 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 78.25 555170 75 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 78.25 555170 75 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 3.212.00 555170 75 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074085 19401 3000001 7/16/2024 4.62.60 555170 75 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074085 19401 3000001 7/16/2024 4.62.60 555170 75 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074085 19401 3000001 7/16/2024 4.62.60 555170 75 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074085 19401 3000001 7/16/2024 4.62.60 555170 75 NORTH CADDO CONSERVATI								
00074138 19401 3000001 7/11/2024 121.90 555170 69 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/11/2024 85.00 555170 79 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/11/2024 85.00 555170 77 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/11/2024 19.83 555170 72 MURRAY COUNTY CONSERVATION DISTRICT 00074138 40000 3000001 7/11/2024 19.83 555170 72 MURRAY COUNTY CONSERVATION DISTRICT 00074139 19401 3000001 7/11/2024 26.60 555170 01 MURRAY COUNTY CONSERVATION DISTRICT 00074139 19401 3000001 7/11/2024 26.28 555170 01 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 78.25 555170 73 MURRAY COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 78.25 555170 73 MURRAY COUNTY CONSERVATION DISTRICT 00074133 19401 3000001 7/16/2024 78.25 555170 71 MUSROGEE COUNTY CONSERVATION DISTRICT 00074133 19401 3000001 7/16/2024 78.25 555170 71 MUSROGEE COUNTY CONSERVATION DISTRICT 00074133 19401 3000001 7/16/2024 78.25 555170 71 MUSROGEE COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 3.212.00 555170 50 MUSROGEE COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 3.212.00 555170 50 MUSROGEE COUNTY CONSERVATION DISTRICT 00074138 19401 3000001 7/16/2024 3.212.00 555170 50 MUSROGEE COUNTY CONSERVATION DISTRICT 00074085 19401 3000001 7/16/2024 4.50 555170 50 MUSROGEE COUNTY CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 4.50 555170 50 MUSROGEE COUNTY CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 4.50 555170 50 MUSROGEE COUNTY CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 4.50 555170 50 MUSROGEE COUNTY CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 4.50 555170 50 MUSROGEE COUNTY CONSERVATION DISTRICT 0					•			
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00074138 19401 3000001 7/11/2024 8.8.00 555170 72 MURRAY COUNTY CONSERVATION DISTRICT								
00074138 19401 3000001 7/11/2024 139.83 555170 72 MUJRAY COUNTY CONSERVATION DISTRICT								
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190074139 19401 3000001 7/11/2024 26.28 555170 99 MURRAY COUNTY CONSERVATION DISTRICT								
00074118 19401 3000001 7/16/2024 78.25 555170 71 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074183 19401 3000001 7/16/2024 78.25 555170 71 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074183 19401 3000001 7/16/2024 78.25 555170 71 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074183 19401 3000001 7/16/2024 78.25 555170 71 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074183 19401 3000001 7/16/2024 3.064.74 78.55 555170 71 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074188 19401 3000001 7/16/2024 3.04.74 555170 05 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074188 19401 3000001 7/16/2024 3.012.00 555170 05 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074188 19401 3000001 7/16/2024 4.042.04 555170 05 MOSHE COUNTY CONSERVATION DISTRICT 00073936 19401 3000001 6/26/2024 44.65 555170 93 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 44.65 555170 99 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 43.46 555170 99 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 47.65 555170 81 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 17.00 555170 71 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 142.61 555170 81 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 181.81 555170 81 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 181.81 555170 81 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 181.81 555170 81 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 181.81 555170 81 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 452.92 555170 81 NORTH CADDO CONSERVATION DISTRICT 00074231 19401 3000001 7/19/2024 452.92 555170 81 NORTH CADDO CONSERVATION DISTRICT 00074231 19401					•			
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00074183 19401 3000001 7/16/2024 3,064.74 555170 05 MUSKOGEE COUNTY CONSERVATION DISTRICT 00074188 19401 3000001 7/16/2024 4,042.04 555170 05 NOBLE COUNTY CONSERVATION DISTRICT 000739306 19401 3000001 6/25/2024 4,042.04 555170 05 NOBLE COUNTY CONSERVATION DISTRICT 00073970 19401 3000001 6/25/2024 24.65 555170 93 NORTH CADDO CONSERVATION DISTRICT 00074038 19401 30000001 7/3/2024 1,000.00 555170 93 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 30000001 7/5/2024 43.46 555170 81 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 43.46 555170 81 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 177.00 555170 71 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 177.00 555170 71 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 1,667.68 555170 80 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 1,667.68 555170 82 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 1,667.68 555170 82 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 1,667.68 555170 81 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 818.14 555170 81 NORTH CADDO CONSERVATION DISTRICT 00074231 19401 3000001 7/19/2024 43.281 555170 91 NORTH CADDO CONSERVATION DISTRICT 00074231 19401 3000001 7/19/2024 43.81 555170 91 NORTH CADDO CONSERVATION DISTRICT 00074231 19401 3000001 7/19/2024 43.81 555170 91 NORTH CADDO CONSERVATION DISTRICT 00074231 19401 3000001 7/19/2024 43.81 555170 91 NORTH CADDO CONSERVATION DISTRICT 00074231 19401 3000001 7/19/2024 43.682 555170 95 NORTH FORK OF RED RIVER CONSERVATION DISTRICT 0007421 19401 3000001 7/19/2024 43.682 555170 95 NORTH FORK OF RED RIVER CONSERVATION DISTRICT 00074384 1								
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00073906 19401 3000001 6/25/2024 45.00 555170 93 NORTH CADDO CONSERVATION DISTRICT 00073970 19401 3000001 6/26/2024 24.65 555170 99 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 43.46 555170 91 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 17.00 555170 71 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 17.70 555170 71 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 16.66 555170 80 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 16.67 855170 80 NORTH CADDO CONSERVATION DISTRICT 00074085 19401 3000001 7/5/2024 15.622.80 555170 81 NORTH CADDO CONSERVATION DISTRICT 00074235 19401 3000001 7/19/2024 432.81					•			
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00073884 19401 3000001 6/25/2024 75.29 555170 20 OKLAHOMA COUNTY CONSERVATION DISTRICT 00073884 19401 3000001 6/25/2024 3,143.42 555170 05 OKLAHOMA COUNTY CONSERVATION DISTRICT 00073884 19401 3000001 6/25/2024 27.20 555170 79 OKLAHOMA COUNTY CONSERVATION DISTRICT 00073965 19401 3000001 6/26/2024 32.20 555170 89 OKLAHOMA COUNTY CONSERVATION DISTRICT 00073978 19401 3000001 6/26/2024 56.35 555170 93 OKLAHOMA COUNTY CONSERVATION DISTRICT 00074266 19401 3000001 7/19/2024 888.00 555170 90 OKLAHOMA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 4,057.68 555170 05 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 235.31 555170 68 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024	00074121	19401	3000001		185.13	555170	82	OKFUSKEE COUNTY CONSERVATION DISTRICT
00073884 19401 3000001 6/25/2024 3,143.42 555170 05 OKLAHOMA COUNTY CONSERVATION DISTRICT 00073884 19401 3000001 6/25/2024 27.20 555170 79 OKLAHOMA COUNTY CONSERVATION DISTRICT 00073965 19401 3000001 6/26/2024 32.20 555170 89 OKLAHOMA COUNTY CONSERVATION DISTRICT 00073978 19401 3000001 6/26/2024 56.35 555170 93 OKLAHOMA COUNTY CONSERVATION DISTRICT 00074266 19401 3000001 7/19/2024 888.00 555170 90 OKLAHOMA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 4,057.68 555170 05 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 235.31 555170 24 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 558.29 555170 68 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024<	00073884	19401	3000001	6/25/2024	75.29		20	OKLAHOMA COUNTY CONSERVATION DISTRICT
00073884 19401 3000001 6/25/2024 27.20 555170 79 OKLAHOMA COUNTY CONSERVATION DISTRICT 00073965 19401 3000001 6/26/2024 32.20 555170 89 OKLAHOMA COUNTY CONSERVATION DISTRICT 00073978 19401 3000001 6/26/2024 56.35 555170 93 OKLAHOMA COUNTY CONSERVATION DISTRICT 00074266 19401 3000001 7/19/2024 888.00 555170 90 OKLAHOMA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 4,057.68 555170 05 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 235.31 555170 24 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 558.29 555170 68 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 112.29 555170 69 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024	00073884		3000001	6/25/2024	3,143.42	555170	05	OKLAHOMA COUNTY CONSERVATION DISTRICT
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00073978 19401 3000001 6/26/2024 56.35 555170 93 OKLAHOMA COUNTY CONSERVATION DISTRICT 00074266 19401 3000001 7/19/2024 888.00 555170 90 OKLAHOMA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 4,057.68 555170 05 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 235.31 555170 24 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 558.29 555170 69 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 112.29 555170 69 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 72.00 555170 71 OTTAWA COUNTY CONSERVATION DISTRICT	00073965		3000001		32.20	555170	89	OKLAHOMA COUNTY CONSERVATION DISTRICT
00073899 19401 3000001 6/25/2024 4,057.68 555170 05 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 235.31 555170 24 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 558.29 555170 68 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 112.29 555170 69 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 72.00 555170 71 OTTAWA COUNTY CONSERVATION DISTRICT	00073978	19401	3000001	6/26/2024		555170	93	OKLAHOMA COUNTY CONSERVATION DISTRICT
00073899 19401 3000001 6/25/2024 235.31 555170 24 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 558.29 555170 68 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 112.29 555170 69 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 72.00 555170 71 OTTAWA COUNTY CONSERVATION DISTRICT	00074266	19401	3000001		888.00	555170	90	OKLAHOMA COUNTY CONSERVATION DISTRICT
00073899 19401 3000001 6/25/2024 558.29 555170 68 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 112.29 555170 69 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 72.00 555170 71 OTTAWA COUNTY CONSERVATION DISTRICT	00073899	19401	3000001	6/25/2024	4,057.68	555170	05	OTTAWA COUNTY CONSERVATION DISTRICT
00073899 19401 3000001 6/25/2024 558.29 555170 68 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 112.29 555170 69 OTTAWA COUNTY CONSERVATION DISTRICT 00073899 19401 3000001 6/25/2024 72.00 555170 71 OTTAWA COUNTY CONSERVATION DISTRICT								
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	00073899		3000001	6/25/2024		555170	79	OTTAWA COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
222222	10101	200001	C /2 C /2 C 2	20.40	555470		
00073960	19401	3000001	6/26/2024	28.10	555170	89	OTTAWA COUNTY CONSERVATION DISTRICT
00074112	40000	3000001	7/10/2024	1,000.00	555170	99	OTTAWA COUNTY CONSERVATION DISTRICT
00074201	19401	3000001	7/18/2024	4,057.68	555170	05	OTTAWA COUNTY CONSERVATION DISTRICT
00074201	40000	3000001	7/18/2024	139.83	555170	86	OTTAWA COUNTY CONSERVATION DISTRICT
00074201	19401	3000001	7/18/2024	240.24	555170	20	OTTAWA COUNTY CONSERVATION DISTRICT
00074201	19401	3000001	7/18/2024	247.95	555170	65 60	OTTAWA COUNTY CONSERVATION DISTRICT
00074201	19401	3000001	7/18/2024	67.40	555170	69 71	OTTAWA COUNTY CONSERVATION DISTRICT
00074201	19401	3000001	7/18/2024	72.00	555170	71 70	OTTAWA COUNTY CONSERVATION DISTRICT
00074201	19401	3000001	7/18/2024	100.69	555170	79	OTTAWA COUNTY CONSERVATION DISTRICT
00074201	19401	3000001	7/18/2024	350.00	555170	92	OTTAWA COUNTY CONSERVATION DISTRICT
00073870	19401	3000001	6/20/2024	3,713.28	555170	05	PAWNEE COUNTY CONSERVATION DISTRICT
00073870	19401	3000001	6/20/2024	40.00	555170	60	PAWNEE COUNTY CONSERVATION DISTRICT
00073870	19401 19401	3000001 3000001	6/20/2024 6/20/2024	38.19 26.61	555170 555170	69	PAWNEE COUNTY CONSERVATION DISTRICT
00073870		3000001	6/20/2024	18.99	555170	80	PAWNEE COUNTY CONSERVATION DISTRICT
00073870	19401 19401	3000001		27.62	555170	82 80	PAWNEE COUNTY CONSERVATION DISTRICT PAWNEE COUNTY CONSERVATION DISTRICT
00074180 00074180	19401	3000001	7/16/2024 7/16/2024	3,713.28	555170	05	PAWNEE COUNTY CONSERVATION DISTRICT
00074180	19401	3000001	7/16/2024	3,713.20	555170	94	PAWNEE COUNTY CONSERVATION DISTRICT
00074180	19401	3000001	7/16/2024	22.41	555170	60	PAWNEE COUNTY CONSERVATION DISTRICT
00074180	19401	3000001	7/16/2024	121.00	555170	72	PAWNEE COUNTY CONSERVATION DISTRICT
00074180	19401	3000001	7/16/2024	118.63	555170	72 79	PAWNEE COUNTY CONSERVATION DISTRICT
00074180	19401	3000001	7/16/2024	19.09	555170	82	PAWNEE COUNTY CONSERVATION DISTRICT
00074180	19401	3000001	7/16/2024	300.00	555170	92	PAWNEE COUNTY CONSERVATION DISTRICT
00074180	40000	3000001	7/16/2024	139.83	555170	86	PAWNEE COUNTY CONSERVATION DISTRICT
00074180	19401	3000001	7/3/2024	3,716.04	555170	05	PAYNE COUNTY CONSERVATION DISTRICT
00074048	19401	3000001	7/3/2024	166.08	555170	60	PAYNE COUNTY CONSERVATION DISTRICT
00074048	19401	3000001	7/3/2024	100.00	555170	62	PAYNE COUNTY CONSERVATION DISTRICT
00074048	19401	3000001	7/3/2024	1,275.00	555170	92	PAYNE COUNTY CONSERVATION DISTRICT
00074115	19401	3000001	7/10/2024	100.00	555170	60	PAYNE COUNTY CONSERVATION DISTRICT
00074115	19401	3000001	7/10/2024	184.30	555170	73	PAYNE COUNTY CONSERVATION DISTRICT
00074115	40000	3000001	7/10/2024	139.83	555170	86	PAYNE COUNTY CONSERVATION DISTRICT
00073885	19401	3000001	6/25/2024	1,162.84	555170	08	PITTSBURG COUNTY CONSERVATION DISTRICT
00073885	19401	3000001	6/25/2024	3,431.83	555170	02	PITTSBURG COUNTY CONSERVATION DISTRICT
00073885	19401	3000001	6/25/2024	511.88	555170	96	PITTSBURG COUNTY CONSERVATION DISTRICT
00073885	19401	3000001	6/25/2024	4,817.08	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00073885	19401	3000001	6/25/2024	1,143.24	555170	94	PITTSBURG COUNTY CONSERVATION DISTRICT
00073885	19401	3000001	6/25/2024	891.34	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00073885	40000	3000001	6/25/2024	2,430.99	555170	08	PITTSBURG COUNTY CONSERVATION DISTRICT
00074036	19401	3000001	7/3/2024	2,010.29	555170	46	PITTSBURG COUNTY CONSERVATION DISTRICT
00073887	40000	3000001	6/25/2024	3,566.60	555170	08	PONTOTOC COUNTY C D
00073887	19401	3000001	6/25/2024	971.00	555170	42	PONTOTOC COUNTY C D
00073887	19401	3000001	6/25/2024	100.00	555170	71	PONTOTOC COUNTY C D
00073887	19401	3000001	6/25/2024	3,615.36	555170	06	PONTOTOC COUNTY C D
00073887	19401	3000001	6/25/2024	798.37	555170	08	PONTOTOC COUNTY C D
00073954	19401	3000001	6/26/2024	25.52	555170	89	PONTOTOC COUNTY C D
00074088	19401	3000001	7/5/2024	51.78	555170	89	ROGERS COUNTY CONSERVATION DISTRICT
00074158	19401	3000001	7/17/2024	84.00	555170	93	ROGERS COUNTY CONSERVATION DISTRICT
00074161	19401	3000001	7/17/2024	29.90	555170	89	ROGERS COUNTY CONSERVATION DISTRICT
00074163	19401	3000001	7/17/2024	3,186.35	555170	08	ROGERS COUNTY CONSERVATION DISTRICT
00074163	40000	3000001	7/17/2024	3,930.37	555170	03	ROGERS COUNTY CONSERVATION DISTRICT
00074163	19401	3000001	7/17/2024	3,828.79	555170	07	ROGERS COUNTY CONSERVATION DISTRICT
00074163	19401	3000001	7/17/2024	5,461.25	555170	05	ROGERS COUNTY CONSERVATION DISTRICT
00074176	40000	3000001	7/16/2024	139.83	555170	86	ROGERS COUNTY CONSERVATION DISTRICT
00074089	19401	3000001	7/5/2024	41.33	555170	89	SEMINOLE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074113	40000	3000001	7/10/2024	1,000.00	555170	99	SEMINOLE COUNTY CONSERVATION DISTRICT
00074157	19401	3000001	7/17/2024	4,190.05	555170	05	SEMINOLE COUNTY CONSERVATION DISTRICT
00074157	40000	3000001	7/17/2024	139.83	555170	86	SEMINOLE COUNTY CONSERVATION DISTRICT
00073949	19401	3000001	6/26/2024	3,361.58	555170	05	SEQUOYAH COUNTY CONSERVATION DISTRICT
00073949	19401	3000001	6/26/2024	710.49	555170	12	SEQUOYAH COUNTY CONSERVATION DISTRICT
00073905	19401	3000001	6/25/2024	3,477.51	555170	07	SHAWNEE CONSERVATION DISTRICT
00073905	19401	3000001	6/25/2024	162.17	555170	02	SHAWNEE CONSERVATION DISTRICT
00073905	19401	3000001	6/25/2024	1,059.05	555170	02	SHAWNEE CONSERVATION DISTRICT
00073979	19401	3000001	6/26/2024	639.47	555170	93	SHAWNEE CONSERVATION DISTRICT
00074199	19401	3000001	7/18/2024	28.58	555170	89	SHAWNEE CONSERVATION DISTRICT
00073951	19401	3000001	6/26/2024	4,035.54	555170	05	SOUTH CADDO CONS DISTRICT
00073951	19401	3000001	6/26/2024	32.30	555170	12	SOUTH CADDO CONS DISTRICT
00073958	19401	3000001	6/26/2024	24.63	555170	89	SOUTH CADDO CONS DISTRICT
00074005	19401	3000001	6/28/2024	21.46	555170	89	TALIHINA CONSERVATION DISTRICT
00074010	19401	3000001	6/28/2024	474.59	555170	93	TALIHINA CONSERVATION DISTRICT
00073962	19401	3000001	6/26/2024	51.41	555170	93	TEXAS COUNTY CONSERVATION DISTRICT
00074206	19401	3000001	7/18/2024	3,070.82	555170	05	TEXAS COUNTY CONSERVATION DISTRICT
00073963	19401	3000001	6/26/2024	25.69	555170	89	TILLMAN COUNTY CONSERVATION DISTRICT
00073937	19401	3000001	6/26/2024	588.29	555170	38	TULSA COUNTY CONSERVATION DISTRICT
00073938	19401	3000001	6/26/2024	530.60	555170	38	TULSA COUNTY CONSERVATION DISTRICT
00073940	19401	3000001	6/26/2024	3,796.06	555170	05	TULSA COUNTY CONSERVATION DISTRICT
00073880	19401	3000001	6/25/2024	3,369.28	555170	05	UPPER WASHITA CONSERVATION DISTRICT
00073880	19401	3000001	6/25/2024	516.72	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00073880	19401	3000001	6/25/2024	3,800.18	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00073953	19401	3000001	6/26/2024	39.38	555170	89	UPPER WASHITA CONSERVATION DISTRICT
00074265	19401	3000001	7/19/2024	3,369.28	555170	05	UPPER WASHITA CONSERVATION DISTRICT
00074265	19401	3000001	7/19/2024	297.11	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00074265	19401	3000001	7/19/2024	3,800.18	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00073943	19401	3000001	6/26/2024	1,000.00	555170	99	WAGONER COUNTY CONSERVATION DIST NO 22
00073973	19401	3000001	6/26/2024	61.02	555170	93	WAGONER COUNTY CONSERVATION DIST NO 22
00074182	19401	3000001	7/16/2024	1,066.33	555170	93	WAGONER COUNTY CONSERVATION DIST NO 22
00074181	19401	3000001	7/16/2024	5,804.38	555170	01	WAGONER COUNTY CONSERVATION DIST NO 22
00074181	19401	3000001	7/5/2024	3,377.71	555170	07	WASHITA COUNTY CONSERVATION DISTRICT
00074087	19401	3000001	7/5/2024	622.01	555170	94	WASHITA COUNTY CONSERVATION DISTRICT
00074087	19401	3000001	7/5/2024	4,250.99	555170	95	WASHITA COUNTY CONSERVATION DISTRICT
00074087	19401	3000001	7/5/2024	4,697.90	555170	05	WASHITA COUNTY CONSERVATION DISTRICT
00074087	19401	3000001	7/5/2024	1,923.50	555170	84	WASHITA COUNTY CONSERVATION DISTRICT
		3000001		,	555170		WASHITA COUNTY CONSERVATION DISTRICT
00074111 00074114	40000 19401	3000001	7/10/2024	2,000.00 227.00		99	WASHITA COUNTY CONSERVATION DISTRICT
		3000001	7/10/2024		555170	91	WASHITA COUNTY CONSERVATION DISTRICT
00074184	19401		7/16/2024	4,697.90	555170	05 27	
00074184	19401	3000001	7/16/2024	55.95	555170	27	WASHITA COUNTY CONSERVATION DISTRICT
00074184	19401	3000001	7/16/2024	42.70	555170	60	WASHITA COUNTY CONSERVATION DISTRICT
00074184	19401	3000001	7/16/2024	25.79	555170	71	WASHITA COUNTY CONSERVATION DISTRICT
00074184	19401	3000001	7/16/2024	189.45	555170	79	WASHITA COUNTY CONSERVATION DISTRICT
00074184	40000	3000001	7/16/2024	139.83	555170	86	WASHITA COUNTY CONSERVATION DISTRICT
00073964	19401	3000001	6/26/2024	24.65	555170	89	WEST CADDO CONSERVATION DISTRICT
00073975	19401	3000001	6/26/2024	175.80	555170	93	WEST CADDO CONSERVATION DISTRICT
00074120	19401	3000001	7/10/2024	4,092.41	555170	05	WEST CADDO CONSERVATION DISTRICT
00074120	19401	3000001	7/10/2024	140.26	555170	71	WEST CADDO CONSERVATION DISTRICT
00074120	19401	3000001	7/10/2024	63.91	555170	80	WEST CADDO CONSERVATION DISTRICT
00073894	19401	3000001	6/25/2024	3,652.42	555170	05	WOODS COUNTY CONSERVATION DISTRICT
00073968	19401	3000001	6/26/2024	23.76	555170	89	WOODS COUNTY CONSERVATION DISTRICT
00073976	19401	3000001	6/26/2024	50.15	555170	93	WOODS COUNTY CONSERVATION DISTRICT
00074234	40000	3000001	7/19/2024	139.83	555170	86	WOODS COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074224	10401	2000001	7/10/2024	2 200 07	FFF170	05	WOODS COUNTY CONSERVATION DISTRICT
00074234 00073890	19401 19401	3000001 3000001	7/19/2024 6/25/2024	3,200.97 2,708.74	555170 555170	05 05	WOODWARD COUNTY CONSERVATION DISTRICT
00073890	19401	3000001	6/25/2024	3,627.31	555170	09	WOODWARD COUNTY CONSERVATION DISTRICT
00073850	19401	3000001	6/26/2024	25.99	555170	89	WOODWARD COUNTY CONSERVATION DISTRICT
00073939	19401	3000001	7/12/2024	133.90	536140	03	BANK OF AMERICA NA
00074133	19401	3000005	6/26/2024	231.95	534290		COMDATA INC
00073980	19401	3000005	6/26/2024	27.49	533120		COMDATA INC
PAYROLL	13401	3000003	0/20/2024	18,776.55	511110		DIV PAYROLL -JUNE MAIN AND JUNE SUPPLEMENTAL
			_	706,009.02	District Servi	ces	
Land Manage	ment			·			
-							
00074155	19401	4000001	7/12/2024	500.00	531190		BANK OF AMERICA NA
00074155	19401	4000001	7/12/2024	428.00	522131		BANK OF AMERICA NA
00073879	19401	4000001	6/25/2024	1,265.50	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00073980	19401	4000001	6/26/2024	4,760.04	534290		COMDATA INC
00073980	19401	4000001	6/26/2024	6,151.54	533120		COMDATA INC
00073948	19401	4000001	6/26/2024	1,000.00	555170	97	ELLIS COUNTY CONSERVATION DISTRICT
00073936	19401	4000001	6/26/2024	953.50	555170	97	HASKELL COUNTY CONSERVATION DISTRICT
00073947	19401	4000001	6/26/2024	1,000.00	555170	97	HASKELL COUNTY CONSERVATION DISTRICT
00074171	19401	4000001	7/17/2024	200.00	555170	97	LINCOLN COUNTY CONSERVATION DISTRICT
PAYROLL			-	45,131.40	511110		DIV PAYROLL -JUNE MAIN AND JUNE SUPPLEMENTAL
				61,389.98	Land Manag	ement	
Land Manage	ment - Ter	ry Peach Cedar Er	adication				
00074155	19401	4000002	7/12/2024	690.82	534260		BANK OF AMERICA NA
00073935	19401	4000002	6/26/2024	666.67	555170	97	BLAINE COUNTY CONSERVATION DISTRICT
00074028	19401	4000002	7/3/2024	15,000.00	555170	97	DEWEY COUNTY CONSERVATION DISTRICT
00074172	19401	4000002	7/17/2024	901.81	555170	97	DEWEY COUNTY CONSERVATION DISTRICT
00073864	19401	4000002	6/20/2024	666.67	555170	97	WOODWARD COUNTY CONSERVATION DISTRICT
PAYROLL			_	0.00	511110		DIV PAYROLL -JUNE MAIN AND JUNE SUPPLEMENTAL
				17,925.97	Land Manag	ement -	- Terry Peach Cedar Eradication
Land Manage	ment - Un _l	paved Roads					
00074136	19401	4000005	7/17/2024	1,895.00	555170	87	LINCOLN COUNTY CONSERVATION DISTRICT
00074171	19122	4000005	7/17/2024	61,430.30	555170	97	LINCOLN COUNTY CONSERVATION DISTRICT
			_	63,325.30	Land Manag	ement -	- Unpaved Roads
Water Quality	,				_		
00074155	40000	5000001	7/12/2024	277.62	532141		BANK OF AMERICA NA
00074155	40000	5000001	7/12/2024	15.05	522112		BANK OF AMERICA NA
00074155	40000	5000001	7/12/2024	3,404.30	522130		BANK OF AMERICA NA
00074155	40000	5000001	7/12/2024	3,103.00	522131		BANK OF AMERICA NA
00074155	40000	5000001	7/12/2024	217.03	535180		BANK OF AMERICA NA
00074155	40000	5000001	7/12/2024	87.04	536140		BANK OF AMERICA NA
00074155	40000	5000001	7/12/2024	76.29	537190		BANK OF AMERICA NA

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074155	40000	F000001	7/12/2024	740.00	F22424		DANIZ OF ANAFRICA NA
00074155 00074155	40000 40000	5000001 5000001	7/12/2024 7/12/2024	749.00 491.08	522131 536190		BANK OF AMERICA NA
00074153	40000	5000001	7/12/2024	265.50	521120		BANK OF AMERICA NA
00074032	40000	5000001	6/27/2024	206.50	521120		BOND, REBECCA E
00073981	40000	5000001	6/27/2024	400.00	555170		CARTER, NATHAN R CENTRAL N CANADIAN RIVER CONSERVATION
00073981	40000	5000001	7/5/2024	121.50	521120		
00074099	40000	5000001	6/26/2024	3,413.16	534290		CHEADLE, CHERYL L COMDATA INC
	40000	5000001	6/26/2024	,	533120		
00073980				1,556.79			COMDATA INC
00074074	40000	5000001	7/5/2024	1,349.95	555170		CREEK COUNTY CONSERVATION DISTRICT
00074076	40000	5000001	7/5/2024	13,752.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00074001	40000	5000001	6/27/2024	162.50	521230		DVORETT DANIEL A
00074001	40000	5000001	6/27/2024	40.00	521250		DVORETT,DANIEL A
00073925	40000	5000001	6/24/2024	88.50	521120		GRUNTMEIR,CARLY
00074023	40000	5000001	6/28/2024	88.50	521120		GRUNTMEIR,CARLY
00074051	40000	5000001	7/3/2024	265.50	521120		GUNELSON,LILLIAN
00074075	40000	5000001	7/5/2024	1,275.00	515450		JACK R DAVIS
00074056	40000	5000001	7/3/2024	88.50	521120		KLOXIN,GREGORY A
00073926	40000	5000001	6/24/2024	88.50	521120		LECKBAND, JAKE
00074108	40000	5000001	7/18/2024	88.50	521120		LECKBAND, JAKE
00074053	40000	5000001	7/3/2024	387.00	521120		MILLER,CANDICEMARIE
00074228	40000	5000001	7/18/2024	88.50	521120		MOORE,LEONARD I
00074107	40000	5000001	7/9/2024	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00074057	40000	5000001	7/10/2024	88.50	521120		PHILLIPS,SHANON J
00074057	40000	5000001	7/10/2024	47.55	521140		PHILLIPS,SHANON J
00074000	40000	5000001	6/27/2024	88.50	521120		RAMMING,JASON M
00074022	40000	5000001	6/28/2024	508.67	521110		ROGERS,BRAD C
00074025	40000	5000001	6/28/2024	201.13	521110		ROGERS,BRAD C
00074026	40000	5000001	6/28/2024	168.71	521110		ROGERS,BRAD C
00074027	40000	5000001	6/28/2024	84.42	521110		ROGERS,BRAD C
00074055	40000	5000001	7/3/2024	67.75	521110		ROGERS,BRAD C
00074055	40000	5000001	7/3/2024	88.50	521120		ROGERS,BRAD C
00074050	40000	5000001	7/3/2024	265.50	521120		SHAW,KIMBERLY R
00074227	40000	5000001	7/18/2024	132.50	521120		SHAW,KIMBERLY R
00073929	40000	5000001	6/24/2024	147.50	521120		SPINNER,KARLA A
00073928	40000	5000001	6/24/2024	206.50	521120		STACY,BLANE W
00073927	40000	5000001	6/24/2024	88.50	521120		SWANSON, JAKE RYLEY
00074024	40000	5000001	6/28/2024	88.50	521120		SWANSON, JAKE RYLEY
00074054	40000	5000001	7/5/2024	103.50	521230		TIBBITS, JEFFREY BURTON
00074054	40000	5000001	7/5/2024	75.00	521250		TIBBITS, JEFFREY BURTON
00074002	40000	5000001	6/27/2024	147.50	521120		TRAMELL, BROOKS K
00074098	40000	5000001	7/5/2024	206.50	521120		WEER, DALTON
PAYROLL			-	178,680.85	511110		DIV PAYROLL -JUNE MAIN AND JUNE SUPPLEMENTAL
				214,032.89	Water Qualit	ty	
Wetlands							
00074251	19401	5000002	7/19/2024	3,315.00	531170		KOCH COMMUNICATIONS LLC
PAYROLL		5000002	_	12,866.35	511110		DIV PAYROLL -JUNE MAIN AND JUNE SUPPLEMENTAL

16,181.35 *Wetlands*

Voucher	Fund	Department	Date	Amount	Account	Quh	Vendor Name
Voucher	Fullu	Department	Date	Amount	Account	Sub	Vendor Name
Soil Health							
00074155	19401	5000003	7/12/2024	107.00	522131		BANK OF AMERICA NA
00074155	19401	5000003	7/12/2024	1,308.20	531190		BANK OF AMERICA NA
00074155	19401	5000003	7/12/2024	1,523.10	536190		BANK OF AMERICA NA
00074133	24500	5000003	6/27/2024	2,000.00	555170		BLAINE COUNTY CONSERVATION DISTRICT
00073982	24500	5000003	6/27/2024	16,000.00	555170		BLAINE COUNTY CONSERVATION DISTRICT
00073980	19401	5000003	6/26/2024	1,968.81	534290		COMDATA INC
00073980	19401	5000003	6/26/2024	119.96	533120		COMDATA INC
00073980	24500		6/25/2024	1,000.00	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00073903	24500	5000003 5000003	6/27/2024	•	555170		UPPER WASHITA CONSERVATION DISTRICT
	24500	5000005	6/2//2024	1,800.00			DIV PAYROLL -JUNE MAIN AND JUNE SUPPLEMENTAL
PAYROLL			-	61,032.78	511110		DIV PATROLL -JUNE IVIAIN AND JUNE SUPPLEMENTAL
				86,859.85	Soil Health		
Cost Share - L	ocally Led						
00073987	25000	5000004	6/27/2024	5,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00073988	25000	5000004	6/27/2024	5,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074147	25000	5000004	7/11/2024	5,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074147	25000	5000004	7/11/2024	6,567.40	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00074261	25000	5000004	7/19/2024	8,737.51	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00074251	25000	5000004	7/19/2024	1,353.20	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00074258	25000	5000004	7/19/2024	1,500.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00074202	25000	5000004	6/20/2024	14,500.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00073803	25000	5000004	7/9/2024	4,226.63	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00074102	25000	5000004	7/5/2024	15,470.99	555170		CREEK COUNTY CONSERVATION DISTRICT
00074213	25000	5000004	7/18/2024	3,039.29	555170		DEER CREEK CONSERVATION DISTRICT
00074213	25000	5000004	7/18/2024	15,857.98	555170		DEWEY COUNTY CONSERVATION DISTRICT
00074264	25000	5000004	7/19/2024	33,888.35	555170		ELLIS COUNTY CONSERVATION DISTRICT
00073910	25000	5000004	6/25/2024	7,500.00	555170	88	GARVIN CONSERVATION DISTRICT
00074064	25000	5000004	7/5/2024	5,272.83	555170	00	HARMON COUNTY CONSERVATION DISTRICT
00074208	25000	5000004	7/18/2024	5,133.41	555170		HARMON COUNTY CONSERVATION DISTRICT
00074263	25000	5000004	7/19/2024	19,404.89	555170		HASKELL COUNTY CONSERVATION DISTRICT
00073203	25000	5000004	6/25/2024	7,215.00	555170		KAY COUNTY CONSERVATION DISTRICT
00074060	25000	5000004	7/5/2024	3,075.00	555170		KAY COUNTY CONSERVATION DISTRICT
00074061	25000	5000004	7/5/2024	20,431.90	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00074001	25000	5000004	7/19/2024	2,125.00	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00074230	25000	5000004	6/28/2024	2,500.76	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00074013	25000	5000004	7/10/2024	6,230.99	555170		MAJOR COUNTY CONSERVATION DISTRICT
00074123	25000	5000004	7/10/2024	6,402.12	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00074234	25000	5000004	7/13/2024	3,000.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00074214	25000	5000004	6/27/2024	7,500.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00073991	25000	5000004	6/28/2024	2,533.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00074020	25000	5000004	7/11/2024	3,267.87	555170		MURRAY COUNTY CONSERVATION DISTRICT
00074148	25000	5000004	7/11/2024	4,669.69	555170		MURRAY COUNTY CONSERVATION DISTRICT
00074212	25000	5000004	6/20/2024	9,665.29	555170		NOBLE COUNTY CONSERVATION DISTRICT
			7/17/2024	5,000.00			NOBLE COUNTY CONSERVATION DISTRICT
00074164	25000	5000004		,	555170		
00073912	25000	5000004	6/25/2024	5,000.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00074063	25000	5000004	7/5/2024	5,000.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00074252	25000	5000004	7/19/2024	5,000.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00074211	25000	5000004	7/18/2024	3,800.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00073990	25000	5000004	6/27/2024	2,992.27	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00074257	25000	5000004	7/19/2024	4,246.11	555170		OTTAWA COUNTY CONSERVATION DISTRICT

		FOR	THE PERIC	D OF JUNE	19, 2024 TI	HRU J	ULY 23, 2024
Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
0072006	35000	F000004	C /27 /2024	702.05	FFF170		DAMANEE COLINITY CONCEDIVATION DISTRICT
00073986	25000	5000004	6/27/2024	782.85	555170	00	PAWNEE COUNTY CONSERVATION DISTRICT
0073985	25000	5000004	6/27/2024	7,500.00	555170	99	PAYNE COUNTY CONSERVATION DISTRICT
0073989	25000	5000004	6/27/2024	4,248.00	555170	99	PAYNE COUNTY CONSERVATION DISTRICT
0073913	25000	5000004	6/25/2024	2,500.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
0074125	25000	5000004	7/10/2024	3,387.15	555170		ROGERS COUNTY CONSERVATION DISTRICT
0074124	25000	5000004	7/10/2024	2,784.99	555170		ROGERS COUNTY CONSERVATION DISTRICT
0074149	25000	5000004	7/11/2024	1,350.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
0074150	25000	5000004	7/11/2024	3,039.75	555170		ROGERS COUNTY CONSERVATION DISTRICT
0074210	25000	5000004	7/18/2024	3,501.75	555170		ROGERS COUNTY CONSERVATION DISTRICT
0074062	25000	5000004	7/5/2024	3,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
0074259	25000	5000004	7/19/2024	3,600.00	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
0074253	25000	5000004	7/19/2024	3,943.75	555170		STEPHENS COUNTY CONSERVATION DISTRICT
0074018	25000	5000004	6/28/2024	249.05	555170		TALIHINA CONSERVATION DISTRICT
0074255	25000	5000004	7/19/2024	3,053.48	555170		TULSA COUNTY CONSERVATION DISTRICT
0073911	25000	5000004	6/25/2024	3,652.45	555170		UPPER WASHITA CONSERVATION DISTRICT
0074191	25000	5000004	7/16/2024	1,692.86	555170		WAGONER COUNTY CONSERVATION DIST NO 22
0074192	25000	5000004	7/16/2024	3,434.96	555170		WAGONER COUNTY CONSERVATION DIST NO 22
0074041	25000	5000004	7/3/2024	12,394.38	555170		WASHITA COUNTY CONSERVATION DISTRICT
				331,222.90	Cost Share - I	Locally	Led
Cost Share - P	rior WS III I	River					
0074078	25000	5000006	7/5/2024	3,570.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
0074079	25000	5000006	7/5/2024	1,242.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
0074077	25000	5000006	7/5/2024	11,652.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
0074080	25000	5000006	7/5/2024	138.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
0074083	25000	5000006	7/5/2024	576.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
0074081	25000	5000006	7/5/2024	6,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
0074082	25000	5000006	7/5/2024	2,982.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
0074232	25000	5000006	7/19/2024	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
0073875	25000	5000006	6/20/2024	12,915.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT

39,175.00 Cost Share - Prior WS III River

Office o	f Geograp	hic &	Tech	Services
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00074155	24500	6000001	7/12/2024	356.00	522131	62	BANK OF AMERICA NA
PAYROLL		6000001		28,040.62	511110		DIV PAYROLL -JUNE MAIN AND JUNE SUPPLEMENTAL

28,396.62 Office of Geographic & Tech Services

ISD Data Processing

00074155	19401	8800010	7/12/2024	208.59	531130	11	BANK OF AMERICA NA
00074155	19401	8800010	7/12/2024	531.83	531130	35	BANK OF AMERICA NA
00074155	19401	8800010	7/12/2024	929.95	541120	35	BANK OF AMERICA NA
00074155	40000	8800010	7/12/2024	93.54	531130	41	BANK OF AMERICA NA
00074155	19401	8800010	7/12/2024	79.99	536150	11	BANK OF AMERICA NA
00074155	19401	8800010	7/12/2024	92.50	515360	64	BANK OF AMERICA NA
00074155	40000	8800010	7/12/2024	62.60	531130	51	BANK OF AMERICA NA
00074155	19401	8800010	7/12/2024	403.20	531130	51	BANK OF AMERICA NA
00074155	19401	8800010	7/12/2024	528.00	541120	64	BANK OF AMERICA NA

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074155	40000	8800010	7/12/2024	6,995.00	541120	61	BANK OF AMERICA NA
00074155	19401	8800010	7/12/2024	139.90	531130	61	BANK OF AMERICA NA
00074155	40000	8800010	7/12/2024	231.48	541120	61	BANK OF AMERICA NA
00074130	19401	8800010	7/11/2024	105.00	515380	11	KOCH COMMUNICATIONS LLC
00074155	40000	8800010	7/12/2024	741.49	531130	21	BANK OF AMERICA NA

11,143.07 ISD Data Processing

2,905,556.51 TOTAL CLAIMS AND PAYROLL

					Department-			
Cardholder	Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Administratio	nn							
Administratio								
Bitseedy	6/4/2024	100.00	MTM RECOGNITION	1000-19401	1000001-NP000	536130		MTM RECOGNITION - Commissioner Name Plate- Admin-Haven
Bitseedy	6/5/2024		GANNETT NEWSPRPR CN	1000-19401	1000001-NP000	531170		GANNETT NEWSPRPR - The Oklahoman - June
Bitseedy	6/5/2024		HOME2 SUITES BY HILTON	1000-19401	1000001-NP000	522131		G. VICTOR GSA Rate Taxes credited on 6/18/24
Bitseedy	6/5/2024	116.05	HOME2 SUITES BY HILTON	1000-19401	1000001-NP000	522131		G. CRAWLEY GSA Rate Taxes credited 6/18/24
Bitseedy	6/6/2024	9.00	JOURNYHSE 0001861320891	1000-19401	1000001-NP000	522110		JOURNYHSE Fee-out of state travel flight booking -L. Owen
Bitseedy	6/6/2024	420.15	PIKEPASS RECYCLING	1000-19401	1000001-NP000	522113		PIKEPASS RECYCLING-Monthly Pike Pass Owned Vehicles-May24
Bitseedy	6/6/2024		PY NEONPay-NACD	1000-19401	1000001-NP000	522150		NACD Summer Meeting-Boston, MA-L. Owen
Bitseedy	6/7/2024	377.20	AMERICAN AIR0017075637346	1000-19401	1000001-NP000	522110		AMERICAN AIRLINE- 08.09-08.14-L. Owen
Bitseedy	6/7/2024	(6.00	HAMPTON INN EL RENO	1000-19401	1000001-NP000	522131		HAMPTON INN EL RENO - Credit, May, lower to GSA rate T. Lam
Bitseedy	6/14/2024	710.20	SOUTH CENTRAL INDUSTRIE	1000-19401	1000001-NP000	536140		SOUTH CENTRAL INDUSTRIE - 20 boxes of Copy Paper
Bitseedy	6/20/2024	(6.05	HOME2 SUITES BY HILTON	1000-19401	1000001-NP000	522131		HOME2 SUITES BY HILTON - Credit of occupancy tax G.Crawley
Bitseedy	6/20/2024	(6.05) HOME2 SUITES BY HILTON	1000-19401	1000001-NP000	522131		HOME2 SUITES BY HILTON - Credit of occupancy
Bitseedy	6/27/2024	204.65	STAPLES	1000-19401	1000001-NP000	536140		tax G.Victor Staples - Admin office supplies
Bitseedy	6/28/2024		STAPLES	1000-19401	1000001-NP000	536140		Staples - Admin office supplies
Bitseedy	6/28/2024) STAPLES	1000-19401	1000001-NF000	536140		STAPLES - Credit-Return for Broken metal clip
•		•	•					Staples - Admin office supplies-correction tape out
Bitseedy	6/28/2024	22.44	STAPLES -	1000-19401	1000001-NP000	536140		of stock
		2,585.98	Administration					
Watershed O	perations & Ma	intenance Reha	abilitation					
Porter	6/3/2024	(18.11) HOLIDAY INN EXPRESS	1000-19401	2000001-NP000	522131		HOLIDAY INN EXPRESS - Credit
Porter	6/3/2024	(14.52	HOLIDAY INN EXPRESS	1000-19401	2000001-NP000	522131		HOLIDAY INN EXPRESS - Credit
Porter	6/3/2024	(18.11) HOLIDAY INN EXPRESS	1000-19401	2000001-NP000	522131		HOLIDAY INN EXPRESS - Credit
Porter	6/3/2024	(16.67) HOLIDAY INN EXPRESS	1000-19401	2000001-NP000	522131		HOLIDAY INN EXPRESS - Credit
Porter	6/3/2024	(11.04) HOLIDAY INN EXPRESS	1000-19401	2000001-NP000	522131		HOLIDAY INN EXPRESS - Credit
Porter	6/3/2024	(14.52	HOLIDAY INN EXPRESS	1000-19401	2000001-NP000	522131		HOLIDAY INN EXPRESS - Credit
Porter	6/6/2024	85.90	REGENCY INN & SUITES	1000-19401	2000001-NP000	522131		Lodging 1 nt less than GSA rate 6.36.4.2024 Stillwell G.Moore

0 11 - 11	D. ()		D	5	Department-	A		Para territorio
Cardholder	Date Ar	mount	Payee	Fund-Class	Program	Account	Sub	Description
Porter	6/6/2024	85.90	REGENCY INN & SUITES	1000-19401	2000001-NP000	522131		Lodging 1 nt less than GSA rate 6.36.4.2024 Stillwell J.Pelley
Porter	6/6/2024	85.90	REGENCY INN & SUITES	1000-19401	2000001-NP000	522131		Lodging 1 nt less than GSA rate 6.36.4.2024 Stillwell K.McGregor
Porter	6/6/2024	85.90	REGENCY INN & SUITES	1000-19401	2000001-NP000	522131		Hotel lodging Regency Inn & Suites 6.36.4.2024 Stillwell T.Harrison
Porter	6/6/2024	85.90	REGENCY INN & SUITES	1000-19401	2000001-NP000	522131		Hotel lodging Regency Inn & Suites 6.36.4.2024 Stillwell R. Adams
Porter	6/6/2024	85.90	REGENCY INN & SUITES	1000-19401	2000001-NP000	522131		Hotel lodging Regency Inn & Suites 6.36.4.2024 Stillwell H.Bay
Porter	6/13/2024	107.00	COMFORT SUITES IDABEL OK	1000-19401	2000001-NP000	522131		1 night hotel COMFORT SUITES IDABEL OK- T. Goode
Porter	6/25/2024	2,342.00	ARC TRAINING SERVICES	1000-19401	2000001-NP000	515660		American Red Cross Training CPR/AED/FirstAide - 16 staff
Porter	6/27/2024	46.09	OKLAHOMANATURALGAS	1000-19401	2000001-NP000	531360		Utility service OK NAT GAS - Clinton shop June
Porter	6/27/2024	47.83	OKLAHOMANATURALGAS	1000-19401	2000001-NP000	531360		Utility service OK NAT GAS- Pauls Valley Shop June Service
Porter Porter	6/27/2024 6/27/2024		PSO TELPAY OG&E/USPAYMENTSBILLPAY	1000-19401 1000-19401	2000001-NP000 2000001-NP000	531370 531370		PSO utility service Clinton Shop June service OG&E Utility service Pauls Valley shop June
		3,110.40	Watershed Operations & Mainten	ance Rehabilit	ation			
District Service	ces							
Welborn Welborn	6/6/2024 6/12/2024		STAPLES _AMZN Mktp US DF4BM0FL3	1000-19401 1000-19401	3000005-NP000 3000005-NP000	536140 536140		STAPLES - Purchase-Black Pens for Elections AMZN Mktp-Headphones for Webinars x2
		133.90	District Services					
Land Manage	ment							
Moseley	6/10/2024	428.00	HOLIDAY INN EXPRESS & SU	1000-19401	4000001-B0202	522131		K. Coleman Soil Sustainability and Cropland Training Stillwater OK
Moseley	6/11/2024	500.00	THE ASSOCIATION OF COUNTY	1000-19401	4000001-B0202	531190		ASSN CTY COMM OK SUMR CONF Booth® TTripp and VRogers
Moseley	6/25/2024	690.82	NEWVIEW OKLAHOMA	1000-19401	4000002-B0202	534260		NEWVIEW OKLAHOMA - First Aid Kits for LM Fleet vehicles

1,618.82 Land Management

					Department-			
Cardholder	Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Water Quality								
Baker	6/7/2024	15.00	4TE QUALITY WATER BY CULL	1000-40000	5000001-B0201	536140		Drinking water for Bristow Office(IDC) Drinking water for staff and visitors in main
Baker	6/11/2024	72.04	EUREKA WATER COMPANY	1000-40000	5000001-B0201	536140		office(IDC)
Baker	6/17/2024	336.50	HOMEWOOD SUITES	1000-40000	5000001-B0201	522130		Dallas TX- 2 Nts Lodging S. Phillips GSA Rate, NPS Conf. (24-6)
Baker	6/17/2024	386.70	HOMEWOOD SUITES	1000-40000	5000001-B0201	522130		Dallas TX-2 Nts Lodging G. Kloxin GSA Rate, NPS Conf. (24-6)
Baker	6/17/2024	386.70	HOMEWOOD SUITES	1000-40000	5000001-B0201	522130		Dallas TX 2 Nts Lodging M. Dantzler-Kyer GSA Rate NPS Conf (24-6)
Baker	6/17/2024	386.70	HOMEWOOD SUITES	1000-40000	5000001-B0201	522130		Dallas TX - 2 nts Lodging B. Tramell GSA Rate, NPS Conf. (24-6)
Baker	6/17/2024	386.70	HOMEWOOD SUITES	1000-40000	5000001-B0201	522130		Dallas TX - 2 Nts Lodging D. Dvorett GSA Rate, NPS Conf. (24-6)
Baker	6/28/2024	107.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Lodging 1 nt GSA Rate Brad R. Illinois River Meeting (24-6)
Baker	6/28/2024	107.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Lodging 1 nt GSA Rate Shanon P. Illinois River Meeting (24-6)
Baker	6/28/2024	107.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		GSA rate Lodging 1 nt Greg K. Illinois River Meeting (24-6)
Carter	6/24/2024	373.17	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		Three nights lodging for Wes Shockley at GSA rate after credit
Carter	6/24/2024	(52.17)	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS - Credit
Carter	6/24/2024	373.17	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		Three nights lodging for Dalton Weer at GSA rate after credit
Carter	6/24/2024	(52.17)	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS - Credit
Carter	6/24/2024	· · · · · · · · · · · · · · · · · · ·	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		HOLIDAY INN EXPRESS - Credit
Carter	6/24/2024	373.17	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		Three nights lodging for Nathan Carter at GSA rate after credit
Leckband	6/4/2024	8.54	LOVE'S #0486 INSIDE	1000-40000	5000001-B0201	537190		LOVE'S #0486 INSIDE - Purchase ICE FOR SAMPLES
Leckband	6/5/2024	8.54	LOVE'S #0486 INSIDE	1000-40000	5000001-B0201	537190		LOVE'S #0486 INSIDE - Purchase ICE FOR SAMPLES
Leckband	6/20/2024	107.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		LODGING 1 nt J Leckband FOR WATER SAMPLING
Miller	6/10/2024	214.00	LAKEVIEW LODGE	1000-40000	5000001-B0201	522131		C.Miller 2 Nts-GSA Rate Beavers Bend St Pk Hochatown NANFA Conf
Ramming	6/4/2024	2.99	LOVE'S #0201 INSIDE	1000-40000	5000001-B0201	537190		ice for RB samples

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
			•		•			
Ramming	6/6/2024	107.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		1 nt in Poteau at GSA rate for Leonard M for RB sampling
Ramming	6/7/2024	214.00	HAMP INN + SUITES ALTUS	1000-40000	5000001-B0201	522131		2nts in Altus at GSA rate for Jason R and Nathan C for RB fishins
Ramming	6/7/2024	214.00	HAMP INN + SUITES ALTUS	1000-40000	5000001-B0201	522131		2nts in Altus at GSA rate for Carly G for RB fishing
Ramming	6/7/2024	214.00	HAMP INN + SUITES ALTUS	1000-40000	5000001-B0201	522131		2nts in Altus at GSA rate for Dalton W for RB fishing
Ramming	6/10/2024	217.03	AMAZON RET 111-068676	1000-40000	5000001-B0201	535180		waders and wading boots for interns for RB sampling
Ramming Ramming	6/12/2024 6/18/2024		LOVE'S #0253 INSIDE PHILLIPS 66 - HUTCH119	1000-40000 1000-40000	5000001-B0201 5000001-B0201	537190 537190		ice for RB samples ice for RB samples
Ramming	6/19/2024		PHILLIPS 66 - HUTCHS 124	1000-40000	5000001-B0201	537190		ice for RB samples
Ramming	6/20/2024		LOVE'S #0385 INSIDE	1000-40000	5000001-B0201	537190		ice for RB samples
Ramming	6/20/2024		HAMP INN + SUITES ALTUS	1000-40000	5000001-B0201	522131		1 nt in Altus at GSA rate for Jason R for RB
Ramming	6/24/2024	1 (15.79)) HAMP INN + SUITES ALTUS	1000-40000	5000001-B0201	522131		credit for taxes on hotel stay
Shaw	6/10/2024	321.00	LAKEVIEW LODGE	1000-40000	5000001-B0201	522130		102260 - GSA rate - Beavers Bend Lodge - 3 nights Kim Shaw
Shaw	6/14/2024	214.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		2nt, Tahlequah, GSA Rate, KShaw, GRDA kids camp
Swanson	6/11/2024		LOVE'S #0248 INSIDE	1000-40000	5000001-B0201	537190		4 Bags of Ice For RB Samples
Swanson	6/12/2024		LOVE'S #0385 INSIDE	1000-40000	5000001-B0201	537190		2 Bags of Ice For RB Samples
Swanson	6/18/2024		LOVE'S #0385 INSIDE	1000-40000	5000001-B0201	537190		2 Bags of Ice for RB Samples
Swanson	6/19/2024		LOVE'S #0734 INSIDE	1000-40000	5000001-B0201	537190		4 Bags of Ice For RB Samples
Swanson	6/20/2024		HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		1 Night, Lawton, GSA Rate, Jake S RB Sampling
Swanson	6/20/2024		HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131 537190		1 Night, Lawton, GSA Rate, Carly G RB Sampling
Swanson Swanson	6/26/2024 6/27/2024		HOP & SACK #3 HOLIDAY INN EXPRESS & SU	1000-40000 1000-40000	5000001-B0201 5000001-B0201	522131		2 Bags of Ice For RB Samples 1 Night, Lawton, GSA Rate, Carly G RB Sampling
Swanson	6/27/2024		HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		1 Night, Lawton, GSA Rate, Carry G Rb Sampling
Tibbits	6/20/2024		AMK NATL CONSERV TRAIN CT	1000-40000	5000001-B0201	522130		4 nights lodging for Jeff Tibbits at NAWM at designated host hotel.
Tibbits	6/20/2024	600.00	AMK NATL CONSERV TRAIN CT	1000-40000	5000001-B0201	522130		4 nights lodging for Dan Dvorett at NAWM at designated host hotel.
Tibbits	6/21/2024	277.62	ENTERPRISE RENT-A-CAR	1000-40000	5000001-B0201	532141		Car rental for NAWM.
Tibbits	6/28/2024	15.05	ERACTOLL 362806110	1000-40000	5000001-B0201	522112		ERACTOLL 362806110 - Toll pass for NAWM trip in VA and WV.
Bond	6/10/2024	214.00	LAKEVIEW LODGE	1000-40000	5000001-B0202	522131		Lodging for N. Carter for NANFA; 2 nights; GSA rate
Bond	6/10/2024	321.00	LAKEVIEW LODGE	1000-40000	5000001-B0202	522131		R. Bond lodging for NANFA; 3 nights; GSA rate
Bond	6/10/2024	214.00	LAKEVIEW LODGE	1000-40000	5000001-B0202	522131		Lodging for C. Cheadle to attend NANFA; 2 nights; GSA rate

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
			•		J			
Bond	6/25/2024	491.08	AMAZON MKTPL RG9PY2SW1	1000-40000	5000001-B0202	536190		AMAZON MKTPL RG9PY2SW1 - Canopies for outdoor events
Grzeskiewicz	6/4/2024	523.00	OKLAHOMA CATTLEMENS ASSO	(1000-19401	5000003-B0201	531190		OKLAHOMA CATTLEMENS ASSOC - convention booth reservation
Grzeskiewicz	6/4/2024	1,159.44	RAINFALLSIMULATOR.COM	1000-19401	5000003-B0201	536190		RAINFALLSIMULATOR.COM - tabletop rainfall demo kit
Grzeskiewicz	6/5/2024	239.74	FORESTRY SUPPLIERS INC	1000-19401	5000003-B0201	536190		FORESTRY SUPPLIERS INC - soil probes
Grzeskiewicz	6/6/2024	785.20	MIDWEST SHOWS INC	1000-19401	5000003-B0201	531190		MIDWEST SHOWS INC - Tulsa farm show booth reservation
Grzeskiewicz	6/6/2024	43.96	LOWES #02540	1000-19401	5000003-B0201	536190		LOWES #02540 - hammers for soil testing
Grzeskiewicz	6/6/2024	107.00	LA QUINTA MOTOR INNS	1000-19401	5000003-B0201	522131		LA QUINTA MOTOR INNS - Josh hotel Stillwater training
Grzeskiewicz	6/28/2024	79.96	LOWES #02540	1000-19401	5000003-B0201	536190		LOWES #02540 - shovels
		11,358.71	Water Quality					
Office of Geog	graphic & Tech	Services						
Willoughby	6/17/2024	178.00	CANDLEWOOD SUITES - WOOD	1000-24500	6000001-NP000	522131	62	GIS 911 Grant Charles Brady, Woodward, 2 nts Below GSA rate
Willoughby	6/17/2024	178.00	CANDLEWOOD SUITES - WOOD	1000-24500	6000001-NP000	522131	62	GIS 911 Grant Shellie Willoughby, Woodward, 2 nts Below GSA rate
		356.00	Office of Geographic & Tech Serv	ices				
ISD Data Proc	essing							
								Monthly internet for Brooks Tramell at Cherokee
Tramell	6/10/2024	62.60	ATT BILL PAYMENT	1000-40000	8800010-B0201	531130	51	CCD AT&T PAYMENT - Monthly Agency Cell Bill 05-13-
Bitseedy	6/4/2024	403.20	AT&T PAYMENT	1000-40000	8800010-B0201	531130	51	24 WQ
Bitseedy	6/4/2024	741.49	AT&T PAYMENT	1000-19401	8800010-B0201	531130	21	AT&T PAYMENT - Monthly Agency Cell Bill 05-13-24 CP
Willoughby	6/11/2024	231.48	Amazon.com F37YZ5JA3	1000-19401	8800010-B0202	541120	64	Amazon.com F37YZ5JA3 -OGI Hard drives for Satelliate Imagery
Bitseedy	6/4/2024	139.90	AT&T PAYMENT	1000-19401	8800010-B0202	531130	6	24 OGI
Bitseedy	6/4/2024	93.54	AT&T PAYMENT	1000-19401	8800010-B0202	531130	4	1 AT&T PAYMENT - Monthly Agency Cell Bill 05-13- 24- LMD

Exhibit 1 - PCard Expenditures Page 5 of 6 August 5, 2024

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
		7	,					
Welborn	6/12/2024	929.95	AMZN Mktp US DF4BM0FL3	1000-19401	8800010-B0202	541120	35	AMZN-Scanners & cases for ADC x5 of each
Bitseedy	6/4/2024	531.83	AT&T PAYMENT	1000-19401	8800010-B0202	531130	35	5 AT&T PAYMENT - Monthly Agency Cell Bill 05-13-24-DS
Willoughby	6/4/2024	92.50	PINNACLE BUSINESS SYSTEMS	1000-19401	8800010-NP000	515360	64	PINNACLE BUSINESS SYSTEMS - General IT Support OGI
Willoughby	6/19/2024	528.00	AMZN Mktp US Z82N23TR3	1000-19401	8800010-NP000	541120	64	OGI Dell Certified 600 GB 15K SAS Hard Drive
Willoughby	6/3/2024	6,995.00	GILL REPROGRAPHICS- MOTO	1000-40000	8800010-NP000	541120	61	GILL REPROGRAPHICS- Plotter for OGI
Bitseedy	6/4/2024	153.36	AT&T PAYMENT	1000-19401	8800010-NP000	531130	11	AT&T PAYMENT - Monthly Agency Cell Bill 05-13- 23-ADMIN
Bitseedy	6/10/2024	79.99	Amazon.com ZJ2TO9VE3	1000-19401	8800010-NP000	536150	11	Amazon Purchase for L. Owen-Keyboard w/ mouse-ADMIN
Bitseedy	6/27/2024	55.23	Amazon.com RC0622HI0	1000-19401	8800010-NP000	531130	11	AMAZON.COM -Phone Case-L. Owen

11,038.07 ISD Data Processing

30,201.88 Total Purchases

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY JUNE 2024

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10		108,480.23
CONSERVATION PROGRAMS*	20	200.00	18,083,029.43
DISTRICTS	30	37,530.35	2,637,992.63
LAND MANAGEMENT	40		176,433.00
WATER QUALITY	50	618,050.46	4,801,119.66
GIS	60		192,621.07
IT / GIS	88		-
TOTAL DIVISIONS		655,780.81	25,999,676.02
APPROPRIATED FUNDS		2,377,286.00	28,527,454.00
AT THE THE TONDO		2,011,200.00	20,321,434.00
AGENCY TOTAL		3,033,066.81	54,527,130.02
*includes \$17,000,000 Emergency Drough	t Relief Funds		



7/24/2024 07:46:18 AM Page 1

Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	191									0.02
	19102	40	22	327,918.88	.00	.00	.00	327,918.19	.69	
	19102	88	22	890.42	.00	.00	.00	890.41	.00	
	19102	40	23	718,433.76	.00	.00	.00	718,433.76	.00	
	19112	50	23	332,500.00	.00	.00	.00	332,499.99	.01	
	19112	88	23	15,500.00	.00	.00	.00	15,499.99	.00	
	19112	40	23	705,687.94	.00	.00	61,430.30	644,257.64	.00	
	19122	40		2,100,931.00	.00 _	.02	61,430.30	2,039,499.98	.70	
	193			2,100,931.00		.02	01,430.30	2,039,499.98	.70	5,299,315.80
	19301	10	23	931,098.01	.00	.02	.00	931,097.99	.00	
	19301	20	23	6,975,656.08	.00	.02	.00	6,975,656.05	.01	
	19301	30	23	7,154,588.00	.00	.01	.00	7,154,587.99	.00	
	19301	40	23	480,740.94	.00	.03	.00	480,740.91	.00	
	19301	50	23	1,417,899.00	.00	.02	.00	1,417,898.98	.00	
	19301	60	23	325,288.00	.00	.01	.00	325,287.99	.00	
	19301	88	23	147,400.00	2.80	.00	.00	147,397.20	.00	
	19302	20	25	92,271.00	.00	.00	92,270.32	.00	.68	
	19311	10	24	131,450.99	.00	.00	.00	131,450.99	.00	
	19311	20	24	88,503.92	.00	.00	.00	88,503.92	.00	
	19311	40	24	2,510,363.06	.00	2,066,183.20	23,187.50	420,592.36	400.00	
	194			20,255,259.00	2.80	2,066,183.31	115,457.82	18,073,214.38	400.69	9,208,837.92
	19401	10	24	1,293,209.00	.00	49,578.40	132.44	1,131,823.47	111,674.69	

Report Name: OCGL0056.RPT



7/24/2024 07:46:18 AM Page 2

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										
	194									9,208,837.92
	19401	20	24	8,226,797.00	.00	2,489,307.31	179,048.66	4,686,119.14	872,321.89	
	19401	30	24	9,286,644.00	.00	385,205.67	595,337.27	8,227,379.00	78,722.06	
	19401	40	24	7,105,762.00	59,214.00	3,935,132.95	28,644.54	2,208,759.08	874,011.43	
	19401	50	24	2,002,899.00	.00	40,091.04	18,369.65	1,800,300.37	144,137.94	
	19401	60	24	312,593.00	.00	2,101.69	.00	286,188.50	24,302.81	
	19401	88	24	299,550.00	.00	83,100.77	9,634.95	146,879.01	59,935.27	
	195			28,527,454.00	59,214.00	6,984,517.83	831,167.51	18,487,448.57	2,165,106.09	1,766,786.34
	19501	10	25	119,089.00	.00	.00	25,452.50	.00	93,636.50	
	19501	20	25	85,000.00	.00	.00	.00	.00	85,000.00	
	19501	30	25	834,631.00	.00	.00	156,966.16	.00	677,664.84	
	19501	40	25	58,000.00	.00	.00	.00	.00	58,000.00	
	19501	50	25	165,319.00	.00	.00	.00	.00	165,319.00	
	19501	60	25	28,000.00	.00	.00	.00	.00	28,000.00	
				1,290,039.00			182,418.66		1,107,620.34	
	200									203,802.39
	205									86,581.05
	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			1,600.00	•	600.00			1,000.00	7.40

Report Name: OCGL0056.RPT



7/24/2024 07:46:18 AM Page 3

Business Unit	
64500	

Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
215									0.40
220									17,615.83
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	
240			30,000.00	-	13,415.00	_	2,585.00	14,000.00	356,667.00
									330,007.00
24000	40	25	6,200.00	.00	.00	.00	.00	6,200.00	
245			6,200.00					6,200.00	674,314.62
24500	10	23	4,000.00	.00	.00	.00	.00	4,000.00	
24500	40	23	100.00	.00	32.24	.00	67.76	.00	
24500	50	23	341,611.00	.00	30,199.56	.00	311,285.40	126.04	
24500	50	24	573,397.00	.00	136,752.80	.00	271,906.07	164,738.13	
24500	50	25	31,021.00	.00	.00	.00	.00	31,021.00	
24500	60	23	153,822.00	.00	.00	.00	36,193.45	117,628.55	
24500	60	24	201,068.00	.00	72,802.00	356.00	122,568.86	5,341.14	
24500	88	23	38,000.00	.00	.00	.00	22,179.75	15,820.25	
24500	88	24	28,000.00	.00	20,950.00	.00	7,050.00	.00	
250			1,371,019.00		260,736.60	356.00	771,251.29	338,675.11	5,213,029.12
25000	20	23	40,983.00	.00	.00	.00	3,000.00	37,983.00	
25000	30	23	788,310.00	.00	.00	.00	580,874.55	207,435.45	

Report Name: OCGL0056.RPT



7/24/2024 07:46:18 AM Page 4

Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
04300	250									5,213,029.12
	25000	30	24	788,310.00	.00	345,652.37	.00	368,104.44	74,553.19	
	25000	30	25	58,172.00	.00	.00	58,172.00	.00	.00	
	25000	50	23	5,100,000.00	.00	3,037,921.25	.00	1,959,758.82	102,319.93	
	25000	50	24	5,136,200.00	.00	2,547,459.55	313,674.02	2,250,755.91	24,310.52	
	255			11,911,975.00		5,931,033.17	371,846.02	5,162,493.72	446,602.09	0.00
	25500	10	23	189,660.00	.00	.00	.00	189,660.00	.00	
	400			189,660.00				189,660.00		14,872,880.56
	40000	10	23	150,015.00	.00	10,657.02	.00	45,998.96	93,359.02	
	40000	10	24	76,200.00	.00	1,000.00	.00	48,905.22	26,294.78	
	40000	10	25	4,038.00	.00	.00	.00	.00	4,038.00	
	40000	20	23	21,607,092.00	.00	421,186.91	.00	143,693.12	21,042,211.97	
	40000	20	24	23,951,065.00	.00	735,167.21	.00	519,297.88	22,696,599.91	
	40000	30	23	2,339,664.00	.00	100,123.07	.00	1,033,614.80	1,205,926.13	
	40000	30	24	1,440,162.00	.00	302,210.32	43,651.15	843,749.44	250,551.09	
	40000	40	23	30,240.00	.00	.01	.00	.00	30,239.99	
	40000	50	23	3,055,349.00	.00	432,047.95	.00	2,200,800.70	422,500.35	
	40000	50	24	3,040,236.00	.00	554,004.96	29,320.07	2,027,390.98	429,519.99	
	40000	50	25	125,334.00	.00	.00	309.50	.00	125,024.50	
	40000	88	23	355,194.00	.00	37,772.01	.00	248,268.47	69,153.52	

132,322.41

7,692.28

59,830.86

3,008.45

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

40000 88

24

202,854.00

.00



7/24/2024 07:46:18 AM Page 5

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	400									14,872,880.56
	415			56,377,443.00	•	2,726,491.87	80,973.00	7,171,550.43	46,398,427.70	0.52
	424									0.69
	425									12,546,176.92
	42500	20	23	24,500,000.00	.00	4,624,850.31	.00	19,872,149.69	3,000.00	
	42500	20	24	22,988,309.00	.00	12,537,547.75	652,383.03	8,437,919.53	1,360,458.69	
	700			47,488,309.00		17,162,398.06	652,383.03	28,310,069.22	1,363,458.69	548,024.73
	70000	30	23	418,000.00	.00	2,832.27	.00	389,224.32	25,943.41	
	70000	30	24	502,000.00	.00	2,448.15	26,591.08	466,556.82	6,403.95	
	994			920,000.00		5,280.42	26,591.08	855,781.14	32,347.36	(21.31)
Business Un	it Totals		_	170,469,889.00	59,216.80	35,150,656.28	2,322,623.42	81,063,553.73	51,873,838.77	50,794,020.00

Report Name: OCGL0056.RPT



State of Oklahoma Allotment Budget and Available Cash As Of July 24,2024

7/24/2024 07:46:18 AM Page 6

Business Unit	Class	Dept Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
Grand Totals		_	170,469,889.00	59,216.80	35,150,656.28	2,322,623.42	81,063,553.73	51,873,838.77	50,794,020.00

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

ESSENTIAL OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	August 12 - 14, 2024	West Texas A&M University	Great Plains Fire Summit 2024	Canyon, TX	Griffin	\$511.50	GR
b	August 3-7, 2024	USDA Farm Services Agency	National Urban Agriculture Conference	Detroit, MI	Long	\$256.00	GR
С	October 5-10, 2024	National Association of State Conservation Agencies	NASCA 2024 Annual Meeting	Duluth, MN	Lam/Kowen/Gre en	\$7,365.00	GR

Exhibit #2

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Caney Valley	Jesse	Sumner	Tommy Morgan	6/30/2025		E3
Central North Canadian River	Brooke	Cowan	Darin Smith	6/30/2026		А
Craig County	Jay	Mathis	Dale Tullis	6/30/2026		А
Delaware County	Ronald	Cate		6/30/2027	8/8	E2
North Caddo	Austin	Dahlenburg	Brad Elder	6/30/2026		E1

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



Delaware County Conservation District 2749 W. State HWY 20, Jay, OK 74346 delawareccde@conservation.ok.gov Phone: 918-253-4513

July 8, 2024

Oklahoma Conservation Commission Attn: Trey Lam, Executive Director & Commission 2800 North Lincoln Blvd., Ste 200 Oklahoma City, OK 73105

Mr. Lam & Commissioners,

The Delaware County Conservation District is requesting consideration of the appointment of Mr. Ronald Cate back to seat 2 of the Delaware County Conservation District, board.

Mr. Cate submitted his paperwork to the Delaware County Conservation District, District Manager, but unfortunately the documentation was not submitted to the Commission for him to remain in his seat.

Thank you for your consideration with appointing Mr. Cate back to the seat 2 position.

Sincerely,

Janice Roberts/rdb

Janice Roberts, Chair

Delaware County Conservation District

Monald S. Cate
Ronald G. Cate

Rondald G. Cate

Conservation District Long Range Plans FY25 – FY29

July 1, 2024 – June 30, 2029

Recommendations for Approval

Area I	Area II	Area III	
Alfalfa	Delaware	Adair	
Cimarron	Konawa	Sequoyah	
East Canadian	Love	. ,	
Garfield	McClain		
Grant	Murray		
Woods	Payne		
Woodward			

Area IV	Area V
Comanche	Coal
Custer	LeFlore
Harmon	Pittsburg
Kiowa	Pontotoc
Upper Washita	
West Caddo	

Exhibit #4 August 5, 2024

Conservation District Joint Plans of Operation July 1, 2024 – September 30, 2025 Recommendations for Approval

Area I	Area II	Area III	
Cimarron	Cleveland	Adair	
East Canadian	Love	Craig	
Grant	McClain	Wagoner	
Harper	Murray	•	
Woods	Noble		
Woodward			

Area IV	Area V
Kiowa	Atoka
North Fork of Red River	Coal
Stephens	LeFlore
Tillman	Little River
Upper Washita	Pontotoc
Washita	

Exhibit #5 August 5, 2024



Advancing Food Is Medicine: Connecting Farmers, Ranchers, and Healthcare Professionals to Restore Human & Environmental Health

In partnership with FreshRx Oklahoma and the USDA-TOPP program, Think Regeneration will be leading a groundbreaking, two-event conference series in 2024, where farmers, ranchers, and healthcare professionals will explore the transformative potential of food as medicine and learn how to bridge the gap between agriculture and healthcare, paving the way for healthier communities.



Yellow Barn Farm, Colorado Venue

Colorado Program

September 11-12, 2024 Boulder/Longmont, CO

Oklahoma Program

October 15-16, 2024 Tulsa, OK

The goal of 2024 Advancing Food is Medicine will be to identify the barriers slowing down the paradigm shifts in food nutrition we are working for, open new markets, and create actionable items we can all take back to our communities. Our partners at FreshRx have years of experience doing just this—connecting sustainable growers and prescription food programs in the Tulsa region.



For more information:

Carl Mehlhope Carl@thinkregeneration.com 917-680-0002 www.thinkregeneration.com









USDA









Exhibit #6 August 5, 2024



GENERAL COUNSEL JULY 2024 SUMMARY

Meetings Attended:

July 1	Commission Meeting – OKC, OK
July 1	Weaver Weekly Meeting – TEAMS
July 2	Weaver CLO Whiteboarding for Procurement v Contracting - TEAMS
July 3	Vehicle Request - TEAMS
July 9	Weaver Weekly Meeting – TEAMS
July 10	Conservation District Presentation to District Attorney Council – TULSA, OK
July 16	Meeting with Commissioners of the Land Office – OKC, OK
July 16	Meeting with City of Meeker, City Manager on Quapaw 15M – MEEKER, OK
July 17	NRCS/OCC PDM Meeting – STILLWATER, OK
July 17	Summer Safety Training – TEAMS
July 18	Weaver Weekly Meeting - TEAMS
July 23	Leadership Meeting on Agency Vehicles – OKC, OK
July 24	Meeting with OCC, NRCS, OWRB, McClain Cty CD on Criner 5 - TEAMS
July 26	Weaver Weekly Meeting - TEAMS
July 29	Meeting with OMES Interim Director - OKC, OK

Land Management Rules Update:

The Governor issued a declaration on June 21st, approving the majority of agency rules, including the Commission's Land Management Rules. This approval confirms the final adoption. On June 25th, we submitted our finalized rules to the OAR in a Permanent Rule (PER) format for publication in the August 1st Register. Once published, the rules will go into effect on September 1st.

Conservation District Issues:

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

Adair CCD, Bryan CCD, Caney Valley CD, Comanche CD, Creek CCD, Deer Creek CD, East Canadian CD, Garvin CCD, Harper CCD, Little River CD, Latimer CCD, Logan CCD, Murray County CD, Noble County CD, North Caddo CD, and Seminole CCD

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

Responded to: a question regarding: Rehabilitation surveying scheduling and landowner conflicts – also discussion on payment of invoice for damage caused during surveying, Discussion of easement for flood

control structure, Working with the District to address a landowner conflict in probate on a high-hazard structure - assisted in getting maps showing the easements and flood storage areas and participated in a call with the landowners to talk about the easements and how they work, Discussion with District Manager regarding the possible sale of district land around a flood control structure – worked with Wendie to get maps prepared to show the area owned by the district and the impacts of the flood storage areas on the piece of property, Researched and responded to a question regarding donations for signage to be placed along highways, Assisted in the sharing of the easements for Cobb Creek sites, Assist district with Uncle John Creek sites - encroachments on easement and the agreements that would need to be signed and put in place, Request for abstract and finalization of new easement on Washington Creek Site 2 that was missed when the district sold the land, Discussion on building lease issues, Discussed issues on Waterfall Gifford Site 9 - got a Resolution on the county road completed by the county and now need to prepare amended easements to delineated the access road with the landowners, Reviewed development around Whitegrass-Watering Hole Site 9 - easements do not cover all required areas, quit claim deed issue, Working to finalize assignments of easements from Valliant to Little River CD, Discussion with ADA on Fourche Maline 1, Reviewed the districts minutes on executive session entry and shared my concerns, Responded to landowner questions on Chigley Sandy Site 8, Update on 404 Permit, Reviewed conflict of interest question regarding relationship between board member and staff, Assisted district with letter to landowner regarding possible encroachment.

Rehabilitation and Repair Projects:

- Quapaw Creek 15 (schedule and progress): The NRCS Request for Proposal with Freese and Nichols is currently in process. The designers requested an additional 30 days to finish putting the fee proposal together. Negotiations started on July 19th. Once the fee is agreed to the Notice to Proceed (NTP) should be issued. Pursuant to the discussions held with the City of Meeker on June 16th the City may withdraw its request for additional water supply storage, thus reducing the complexity of the design. Discussions with the City also included the possible acquisition of land rights, questions about dredging the lake, and the city's grant application to TSET to improve park facilities around the lake. At this point, the schedule's vulnerability depends on the favorability of the proposal pricing and the success of negotiations.
- Sallisaw Creek Site 33 OWRB has filed the State's Report on Settlement and requested the appeal case continue. The landowner's attorneys have filed a motion in District Court to force the District back to the terms of the Settlement Agreement. The District is reviewing all the settlement terms to evaluate the best course of action.
- **Scraper Hollow Site 2** The fieldwork and studies for the structure's planning process are continuing and should be completed shortly. Then NRCS can complete the structure's plans.
- **Caston Mountain Sites 1 & 2** Real Property Work Maps have been shared. Additional land rights will be required on-site 2. Check print meetings for 90% review have been conducted. The review on Caston Mountain 1 came back with concerns and will have to be re-evaluated before it can proceed forward.
- **Upper Black Bear Site 62** −The 404 Permit responses to landowner comments were prepared and submitted before June 5, 2024, as required by USACE. USACE is currently working on the permit. Per discussions with USACE, the permit could be issued by or before September 1. USACE is also waiting on the ODEQ water quality permit. The city is moving forward with the few remaining issues pending oil and gas lines and roads and rural water line. Lastly, working to confirm the construction work limit line with the acquisition of the new easements.

Other Flood Control Issues:

Fourche Maline Creek Site 1 – Actively seeking clear guidance on the necessary steps to rectify the damage incurred and obtaining an estimate of the potential costs associated with the needed repairs. Communication has occurred with the ADA and she should be assisting the district with this issue.

- Criner Creek Sites 2 & 5 A meeting was held with the OWRB to discuss the district complaint filed with OWRB on Criner Creek Site 5. It was determined that the OWRB through the administrative process will need to hold a hearing to determine if the location of the landowner's dam violates the district's easement before they can move forward with any review of engineering designs to bring the dam into compliance with the Oklahoma Dam Safety Act. McClain County CD will be reaching out to the ADA for assistance.
- **Washington Creek Site 2** Determined that the District failed to retain an easement on property they owned and sold around this site. Prepared an easement for the property so the District can work to acquire the required easements. The district was able to get the landowner to sign the easement without having to purchase any of it back.
- **Uncle John Creek Site 4** Working with the District and the landowner regarding the planned location of a landowner's home, driveway, and barn near the auxiliary spillway of a significant-hazard dam. A site visit was conducted and a resolution was discussed to go to the District for approval. Approval is still pending.
- **Double Creek Site 1** Working with the District to address the number of acres on landowners' properties that are within the top of dam elevation of this high-hazard structure. The information is being sought for a probate proceeding in Washington County, OK. Ms. Sharp with the Commission prepared maps that provide the information they seek. A call with the district and the landowners was conducted to explain the easements and how they work.

General Commission Issues:

- Completed presentation for the District Attorney's Council Meeting on July 10th
- Started on a review of the Conservation District Act
- Worked on Commission vehicle list for OMES
- Working to establish an interview committee for the Public Information Manager position and assist in the coordination of the process
- Assisted NRCS with an information request
- Drafting the Programmatic Agreement with SHPO
 - Started the process of gathering the information that will be needed to communicate with the
 39 tribes
 - Draft with NRCS for review
 - Submitted the draft to the State Historical Preservation office for review and comment
- Worked on updating the Employee Handbook
 - The handbook and policies were approved at the last Board meeting.
 - Finished checking all hyperlinks
 - Preparing for the updated handbook to be placed in an area shareable with all employees and on the website.
- Scheduling for meetings: 1
- Reviewed Contracts and Agreements: 2
- Drafted new agreement or easements: 2
- Research Projects: 4 (dual office holding, donations for districts, executive session questions, conflict of interest, and vehicle purchase notifications)
- Document Reviews: 2
- Working with NRCS toward a document-sharing forum
- Finished the paperwork and process to submit an agency vehicle for surplus
- Open Records: 1
- Conservancy abstract requests 2
- Assisting with the auctioning and loading process for the Stamper Project equipment.

OCC FINANCE/ADMIN TEAM ACTIVITY REPORT JUNE-JULY 2024

Jeannie Parsley, Financial Manager/Comptroller IV

- 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, OMES audits
- Daily Purchasing, General Ledger, and Query activity in PeopleSoft Financial
- Created Purchase Orders and Change Orders as required
- Meetings: Principal Staff, Commission, Workday, Ad Hoc Finance/Admin staff meetings
- Training: Workday User Group; CAP Listens Teams Meeting; Summer Safety Training
- FY26 Conversion to BiWeekly Payroll Planning
- Submission of FY25 Budget Work Plan and FY25 Payroll Cost Allocation Report
- Submission of FY25 Budget Temporary Allotment Requests
- Daily Allotment Budget and Available Cash Reports
- Transfer funds from OST to the agency
- Oversight of Purchase Orders and Authority Order management
- Oversight of Claims/Voucher Processing
- Oversight of Fleet Management
- Continuous Problem Solving

Donnell Carter, Accountant III

- Over 425 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 Summer Safety training

Patricia Foy-Binkley, CPO, Administrative Programs Officer III

- Purchasing Projects: Howerton CAP project
- Purchase Orders issued for trucks for CPD and for annual RFA purchases
- Change Orders releasing excess encumbered funds
- Assisted divisions with purchasing and fleet-related questions or concerns
- Dispatched and filed RFAs, AWNs, POs, and COs to Purchasing Folder on shared drive
- June Monthly Fleet Report prepared and submitted to OMES FMD
- Scanning, filing, organizing purchasing and fleet related documents as time permits
- Mansfield Fuels/Comdata May invoice tasked and approved for payment
- Monitored Comdata usage and assisted Divisions with spending limits, declines, PINs, etc.
- Surplus requests submitted for owned vehicles 645-0023 and 645-0052
- Completed and submitted weekly activity reports and status updates
- Trainings/Meetings
 - 7/9/24 District FY25 Allocations Meeting
 - 7/16/24 Summer Safety Training
 - 7/23/24 REALS meeting to discuss storage unit lease

Bert Bitseedy, Administrative Assistant IV

- Attended the Monthly Commission Meeting 7/1/24
- PCard: multiple purchases, edited and signed off; submitted individual June Pcard report
- Payment of monthly AT&T and Pike Pass statements
- Recorded and transcribed July Commission meeting minutes
- Submit travel claims for Commissioners
- Weekly Monday meetings with Weaver for Agreement Managements
- Attended Summer Safety Training on 7/17/24

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION JUN MONTHLY SUMMARY

Shanon Phillips, Director July 24, 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 are under review and annual payments pending, totaling 1,085.7 acres of exclusion, with a total expected payout of \$66,163.50.
- Adair County accounts for most of the contracts, with seventeen (16) participants, covering 794.2 acres, with an expected payout of \$47,652. All contracts are under review for annual payment.
- Cherokee County has two (2) current contracts, covering 242.5 acres, both of which are under review for annual payments totaling \$15,277.50.
- Delaware County has one (1) remaining contract of 49 acres, which is under review with an expected payment of \$3,234.00.

Blue Thumb July 2024 Report

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

Compiled activity for June: +404

We reached at least 404 people through education and outreach events in May.

Ongoing Activities: Summer bug collections, field QA and fish collections

July Activities:

Blue Thumb Trainings:

7/17: Early Childhood WET/WILD/PLT Workshop in Tulsa (6 participants)

Other Education and Outreach Activities:

7/1: Water education at Vance AFB Library in Enid (1 child and 2 adults)

7/24: Water education for Girl Scouts of Eastern Oklahoma at Camp Tallchief

Work in Priority Watersheds:

Crow Creek Watershed

7/18: Tulsa Watersheds Coalition meeting

Grand Lake Watershed

7/11-12: A Grand Adventure kids' camp in Langley (12 children and 6 adults)

Illinois River Watershed

7/23-25: Riverology Teachers' Workshop in Tahlequah (7 attendees, 6 facilitators)

Lake Thunderbird Watershed

7/27: Love Our Lakes event at The Well in Norman

Presentations Given by Staff or Volunteers:

7/17: Rebecca presented to the High Plains Resource Conservation and Development Council in Buffalo (51 attendees)

7/17: Cheryl presented at the Stormwater and Floodplain Managers Conference in Oklahoma City (70 attendees)

Groundwater Screening Events:

There were no groundwater screening events in July.

Watershed Plan Development:

Staff did not work on WBP development in July.

Meetings and Calls Attended by Staff

7/2: Blue Thumb staff meeting

7/9: Project WET I & T meeting

7/9: OKRMT call

7/16: Blue Thumb staff meeting

7/16: Friends of Blue Thumb Retreat

7/19: Riverology planning meeting

Conferences Attended by Staff:

Cheryl will attend the Crossroads Conference in Enid on July 30.

Trainings Attended by Staff:

Staff attended summer safety training.

Activities Scheduled for August:

8/1: WET/WILD/PLT Math Workshop in OKC8/2: Interviews for Field Educator position8/5: Interviews for Field Educator position

8/6: Blue Thumb staff meeting

8/6: Planning meeting for fall Limnology class with Dr. Olson

8/14: In-person interview for Environmental Education Coordinator position

8/15: Project WILD monthly call 8/15: Culture Park and OCC call

8/15: Second interviews for Field Educator position

8/20: Blue Thumb staff meeting8/20: ODEQ Lunch and Learn8/21: OCLWA Board meeting8/21: Monarch planning meeting

8/26: LTWA Strategic Planning Retreat

8/28: Beaver Summit (virtual event)

8/28: Awards and Recognition Committee meeting

8/29: SWOSU Mini-Academy

AFB: Air Force Base

I & T: Information and Technology

LTWA: Lake Thunderbird Watershed Alliance

OCLWA: Oklahoma Clean Lakes and Watersheds Association

ODEQ: Oklahoma Department of Environmental Quality

OKRMT: Oklahoma Kill Response Management Team (fish kills)

PLT: Project Learning Tree

SWOSU: Southwestern Oklahoma State University

WET: Water Education Today

Management Staff

Meetings and Calls Attended by Staff:

7/1: July 2024 Commission Meeting

7/1: Climate Smart Commodities Quarterly Meeting

7/1: Weaver Agreements Software Meeting

7/2: Meeting to discuss PTMAPP and OKHAWQS

7/2: Weaver Whiteboard Brainstorm for Procurement v Contracting

7/3: Climate Smart Commodities Meeting

7/3: Eastern Red Cedar Monitoring Methods Meeting

7/9: Weaver Agreements Software Meeting

7/15: RiverLab Task Force Introduction

7/16: Chickasaw Project Planning Meeting

7/17: Interview Call with Secretary McQueen – OK-Ark IR

7/17: OCLWA Board Meeting

7/17: Regular Climate Smart Update for Verification

7/18: Meeting with USGS

7/18: LOTCSWA Board Meeting

7/18: Weaver Agreements Software Meeting

7/19: EPA 319 FY24 Application Meeting

7/25: OCC LEAD Meeting

7/30: Justice for America's Poultry Growers: A roundtable discussion

7/31: Awards and Recognition Committee Monthly Meeting

Presentations Given by Staff:

No presentations were given by staff in July 2024

Trainings/Workshops Attended by Staff:

7/16: Summer Safety Training

7/17: Summer Safety Training

7/18: Summer Safety Training

Conferences Attended by Staff:

7/30: 2024 Crossroads Conference

Other Activities:

- Prepared & submitted federal draw requests for May 2024
- Federal 319 Workplan & Budget Revisions
- Paid contract invoices
- Performed many administrative tasks
- Worked on numerous IT related issues
- Responded to numerous internal and external information requests throughout the month

Monitoring

Continued routine water quality monitoring for the Rotating Basin Project 4.5 (RBP 4.5)
 (Upper Red River and Washita River Basins) cycle

July 15-16 Staff sampled 35 sites in RB 4.5 Basins July 22-23 Staff sampled 34 sites in RB 4.5 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

July 8-9 Staff sampled 30 sites in the RB 3.5 Basins

 Staff continued fish collections and habitat assessments for the Rotating Basin Project 4.5 (RBP 4.5) (Upper Red River and Washita River Basins) cycle.

- Staff continued macroinvertebrate collections the Rotating Basin Project 4.5 (RBP 4.5)
 (Upper Red River and Washita River Basins) cycle.
- Staff continued macroinvertebrate collections for the Rotating Basin Project 3.5 (RBP 3.5) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- July 3 staff held quarterly meter calibration exercises.
- July 9 staff participated in the Oklahoma fish kill response management team monthly call.
- July 15, 16 and 17 staff completed site prep for the Terry Peach cedar eradication project.

Technical Program Report

Technical Program

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

Meetings and Calls Attended by Staff

- 7/2: Technical Program Staff meeting
- 7/2: Meeting with Louisiana DEQ to discuss naturally low DO stream water quality standards
- 7/3: Terry Peach Cedar Monitoring Methods meeting with Soil Health
- 7/24: Meeting on Tom Steed Watershed Based Plan

Presentations Given by Staff

No presentations given in July

Trainings and Conferences Attended by Staff

7/17: Summer Safety Training

Quality Assurance Accomplishments

Data Requests:

Responded to 4 requests for water quality data

Data Quality Assurance/Quality Control (QA/QC)

- Completed Quality Control (QC) checks on approximately 12 data collections
- Entered approximately 26 data collections into the water quality database

Other QA/QC duties

- Reviewed and submitted Blue Thumb QAPP
- Quarterly Meter Calibration
- Completed crew lead fish collection audits on two monitoring staff

Data Dashboard Usage

The stream data web application logged approximately 25 hours of active use

Analytical and Reporting Accomplishments

- Continued analyzing data for and writing the Rotating Basin Report for Basin 1 Rotation 5
- Assisted Blue Thumb and Rotating Basin with fish collections on 7/25, 7/29, and 7/31
- Continued analyses on naturally low DO streams to support development of more appropriate water quality standards for slackwater and blackwater streams
- Advanced the Terry Peach Cedar eradication monitoring project
 - Designed protocols for pre- and post- cedar monitoring including soil health metrics, vegetation community metrics and soil moisture monitoring
 - o Identified the necessary 4 treatment blocks to complete the study and worked with cedar technicians to clear cedar along the perimeters of cedar control plots.
 - Completed 50% of pre-monitoring data collection in study plots
- Continued development of the Unified Watershed Assessment (UWA) web application to allow data visualization and download of watershed prioritization data

Wetlands Report

Wetlands Program

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

Routine Programmatic Responsibilities

- Wetland Determinations: Review potential impacts to wetlands and aquatic resources from publicly funded projects
- <u>Mitigation Plan Review:</u> Review documents for *In-Lieu-Fee* and Mitigation Banks as a member of the Oklahoma Interagency Review Team (IRT)
- Respond to Citizen Requests: Deliver wetland information to the public, primarily in response to requests through the Wetland Registry hosted on the Wetlands Program Website
- Wetland Conservation: Deliver wetland conservation. This effort is a collaboration with the Nature Conservancy (TNC), International Crane Foundation (ICF) and the Playa Lakes Joint Venture (PLJV). The collaborative workgroup is called the Partnership for Oklahoma Wetland Restoration (POWER). Conservation practices will depend on availability of funding from active grants.

Active Grant Projects:

- Oklahoma Rapid Assessment Method (OKRAM) Integration: This project is funded by a
 WPDG to refine development of OKRAM, a condition based assessment tool for wetlands.
 Project highlights include (1) collection of an additional 30 OKRAM assessments at wetland
 types under-represented in our dataset, (2) compilation of 300+ OKRAM assessments into a
 database and publicly available web application, and (3) analysis of dataset to refine method.
- Restorable Wetlands Identification Protocol (RWIP): This project is funded by a WPDG to continue to develop and refine a desktop screening tool that can be used to identify wetland restoration opportunities. Project highlights include (1) remapping of restorable polygons using higher resolution datasets in 30 watersheds, (2) attributing restorable polygons with restoration feasibility resulting from hydrologic modification in 30 watersheds, and (3) data sharing through a web application.
- OKRAM Guidebook: This project is funded by a WPDG to develop guidance materials for OKRAM, to help promote usage of the method. Project highlights include (1) a detailed OKRAM guidebook, (2) digital training materials and an in-person training delivered in 2024,

and (3) coordination with the United States Army Corps of Engineers (USACE) to help promote usage of OKRAM in CWA programs.

Meetings and Calls Attended by Staff

- 7/1: Wetlands Program staff meeting
- 7/3: North Fork of the Red River CD meeting to discuss grants
- 7/3: TALT meeting to discuss easements and match
- 7/18: USFWS Partners meeting to discuss wetland conservation collaboration opportunities
- 7/19: OSU meeting to discuss OKRAM validation analysis
- 7/25: Tar Creek meeting with City of Miami and LEAD agency to discuss restoration opportunities

Presentations Given by Staff

No Presentations given in July

Trainings and Conferences Attended by Staff

7/17: Summer Safety training

Accomplishments by Project

Wetland Determinations:

Completed 4 wetland determinations

Mitigation Plan Review

No mitigation plans reviewed

<u>Citizen Requests for Wetland Information</u>

No requests in July

Wetland Conservation

- Continued developing NAWCA with anticipated submission date in November
- Continued development of wetland restoration strategy document
- Continued coordination on administration of NFWF:SGPG

Floodplain Mapping

- Submitted final quarterly report to USPEA
- Project is complete and awaiting final acceptance from USEPA.

OKRAM Integration

- Coordinated with OSU on validation/calibration analysis plan for complete OKRAM dataset of over 300 assessments statewide
- Began preparing OKRAM data layer for OKRAM web application

RWIP Refinement

- Submitted quarterly report to USEPA
- Completed RWIP application in Pecan-Waterhole watershed
- Continued RWIP application in Middle Beaver, Lower Wolf, and Lower Cimarron Eagle-Chief watersheds
- Continued planning R Shiny app for sharing RWIP data

OKRAM Guidebook

- Completed update of OKRAM field forms and worksheets based on feedback from USACE in anticipation of Guidebook training in September
- Completed update to OKRAM guidebook to reflect changes in OKRAM field forms.
- Continued producing training materials and presentations for training

New Grant Applications and Awards

- Advanced through pre-proposal phase on NFWF:ATB and submitted full proposal
- Received \$15,000 Weeden Foundation Grant in collaboration with International Crane Foundation

SOIL HEALTH PROGRAM MONTHLY SUMMARY JUNE 19 – JULY 24, 2024

- Farm and ranch producer consults/soil testing:
- Jacob Harriet, Wellston
- Eric Quisenberry, Laverne
- John Fast, Guymon
- Jason Hillman, Mooreland
- Zac Turner, Delhi
- Ginger Emmons, Leedey
- Wayne Simms, Beggs
- Brady Howard, Payne County
- Tom Meyer, Okarche
- Dawn McMurtrey, Cherokee
- Shane Parker, Cherokee
- Tyler Scheer, Wakita
- · Colton Conrady, Wakita
- Manny Flores, Wynnewood
- John Woody, Madill
- Rebecca Wadsworth, OKC
- Mark Chism, OKC

Urban site visits and Yard by Yard certifications:

- Kerr Center for Sustainable Agriculture, Poteau: Grounds by Grounds
- Lambert Park, Tulsa: Grounds by Grounds
- Susan King, Tulsa
- Skyline Urban Farm, OKC
- Fairview Cemetery, OKC
- Nicol Ragland, OKC
- Taylor Maxwell, OKC
- Andrea Post, OKC
- Brianica Steenbock, OKC
- Brandi Buys, OKC
- Kristen Amon, OKC
- Huffman Family Farm, Choctaw
- OKC Beautiful
- Randy Moore, OKC

Natalie Evans, OKC

Meetings/calls attended:

- Planned nutrient management and regenerative ag workshops for Illinois River watershed with Noble Research Institute
- Continued to plan SHIP: worked on conservation plan template and reimbursement rate list.
 We have made initial visits to most of our accepted producers' operations.
- Greg K worked on OCC budget proposal for next fiscal year
- Greg K met with Dr. Brian Arnall at OSU to collaborate on soil health sample analysis
- Greg K met with OACD, the Chickasaw Nation and other partners to plan the delivery of Climate-Smart Commodities grant programs starting in 2025
- Greg K attended a stakeholder meeting and tour for the Illinois River watershed
- Jack went to a board meeting for the Tulsa Urban Ag Coalition.
- Marcus went to a virtual meeting about navigating zoning and permitting concerns in urban agriculture, hosted by the FPAC Urban & Small Acreage Working Group
- Marcus attended meetings of the OK Native Plant Network and OK Compost & Sustainability Association.

Presentations given:

- Legislator tour with Susan Bergen
- Weatherford summer school program native plants used by indigenous presentation
- Rainfall simulator for BlueSTEM teacher workshop
- Blane put on a range judging workshop for FFA students
- Greg S taught an ecological health session for Dr. Scott Stoodley's OSU class, held at the Perkins field research station.
- Jack taught about urban conservation at Owen Park in the Tulsa area.
- Marcus presented at an OSU Extension event in OKC for 4-H students, and a Girl Scout event at Camp Trivera in OKC.

District events attended:

- James went to Garfield CCD's board meeting, and visited the Grant CCD office.
- Marcus attended Oklahoma CCD, Creek CCD and Comanche CCD's board meetings.

Other education & outreach activities:

- Greg K, Blane, Meg and members of Water Quality collected soil health samples and data for the Terry Peach cedar removal project near Vici.
- Trust in Beef sustainable ranch tour
- OSU Extension Sustainable Urban Landscaping workshop
- Ecdysis field day in Hutchinson, KS
- Booth at Oklahoma Cattlemen's Association annual conference
- Planned and prepared for second annual Crossroads Conference to be held July 30 in Enid
- Blane attended a Kansas Soil Health Alliance event in southeast Kansas
- Marcus attended NRCS's OKC area urban ag tour
- Marcus is working on a collaboration with OACD, Okies for Monarchs and Yard by Yard for a NFWF monarch butterfly conservation grant.



Blue Thumb in Pictures July, 2024



If it's SUMMER—then it is time for Blue Thumb Fish Collections!

A fish collection made by volunteers and staff is the ultimate stream experience. Habitat is assessed with measurements and observations recorded over 400 meters, and then a seine is pulled throughout that same 400 meters. A voucher specimen of each fish species caught is kept, with the majority of fish identified and released back into the stream. Participating in a Blue Thumb fish collection is the best way to get to know a stream.



Hog Creek, Cleveland County June 19



Pock Creek, Creek County June 23



Hager Creek, Tulsa County June 24



Nickel Creek, Tulsa County June 26



Redfin Darter











Indian Nations Council of Governments Sponsors Water Wisdom Workshop

On June 21, INCOG offered membership and guests a workshop to help participants better understand streams and rivers. Participants learned about nonpoint source pollution, best management practices to minimize NPS pollution and stream data. 1) Cheryl uses the tabletop rainfall simulator to demonstrate reducing runoff and protecting streams against sediment pollution; 2) Candice uses the EnviroScape to show common nonpoint source pollutants and the conservation practices that reduce them.; 3) Blue Thumb volunteers visit with Candice and summer intern Lillian.





The Yard by Yard Community Resiliency Project joined the Oklahoma

County OSU Cooperative Extension Service to offer the second Urban Landscaping for Sustainability conference on June 25. Blue Thumb participated during the lunch panel discussion which focused on bringing functional landscapes to urban areas.







OACD and Blue Thumb presented to the Keep Oklahoma Beautiful Affiliate Forum about conservation districts and programs offered on June 27. Information included conservation district history, Blue Thumb, and the Yard by Yard Community Resiliency Project. The tabletop runoff model did a great job of showing how healthy soil benefits everyone—both rural and urban.

Glenpool Park Certified!

Lambert Park in Glenpool has become Tulsa County's first park to participate in the Yard by Yard Project.

Thousands of wildflowers are blooming and the City of Glenpool is working to stabilize the banks of a small stream with riparian area plantings.





Creek Time at the YMCA!

Tulsa's Herman and Kate Kaiser YMCA holds camps for kids every summer and this year Blue Thumb took 7 -to 9-year -old children to Mooser Creek, which flows through the YMCA property. The children learned about creek life and got to try their hand at pulling a seine.

The small scenic stream was a home for bluegill, longear, central stonerollers, darters, and mosquitofish, at least that is what we found.

Most of the children had never before held a fish!



Grand River Dam

Authority's two day summer camp for kids in Delaware County featured Kim Shaw helping the campers to search for aquatic larval insects and fish. The campers learned about stream life, watersheds, and pollution prevention, plus they simply got to have fun in the streams!

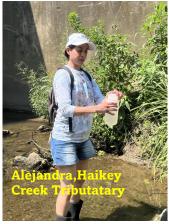


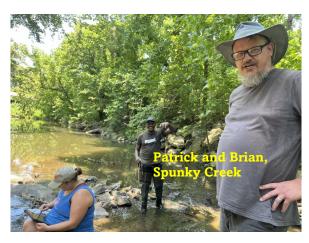
Oklahoma Floodplain Manager's

Stormwater Technical Workshop was held in Oklahoma City on July 17. Blue Thumb was present with an educational display and provided a presentation. Approximately 125 governmental staff members were there (city, county, and state) plus a number of people from consulting firms who deal with water.

Whether working with children in a stream, collecting fish with volunteers, or standing before water quality professionals at a conference, Blue Thumb seeks opportunities to be where we can assist in helping others to understand the steps involved in protecting Oklahoma's streams and rivers.







On Site Quality Assurance

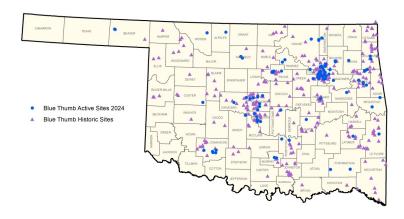
These NE Oklahoma volunteers joined Candice on their bug collections in July and also passed their summer quality assurance checks. Summer QA 2024 consisted of volunteers checking their air and water temperature and filling their sample bottles. The challenge was in rinse technique and taking their sample in the correct location. They also had to take their temperature readings according to Blue Thumb protocol.





FROM A DISTANCE...

Volunteers Rickey and Jamie (from Weatherford) came to Soldier Creek in Oklahoma County to help complete a fish collection on July 15. Volunteer Sarah (she monitors Soldier Creek) was also on site to complete the fishing effort, as was the Blue Thumb team.



Blue Thumb Monitoring Sites— Past and Present

Blue Thumb is able to count on excellent assistance from our GIS Department at the Conservation Commission. Many thanks to Shellie Willoughby for the map of Blue Thumb sites that she recently prepared for Blue Thumb to use in reporting and presentations...and to show both volunteers and OCC Commissioners where a lot of our time is spent.

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

Mike Sharp, State Geographic Information Coordinator & Director July 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.

Geographic Information System (GIS) Activity

- Provided GIS services to Land Management, WQ, District Services, Conservation Programs, and Administration.
- Worked on OCC Inventory for Annual Inventory Report.

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
- Ongoing GIS data management
- 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.
- Worked on 911 Grants
- Worked on Red Cedar identification in Cimarron and South Canadian Rivers Watersheds.
- Addressed issues caused by the CrowdStrike Anti-virus software that OMES put on our servers and workstations in the latter part of June. Required the recovery of 13 servers and 4 workstations that were taken off-line. This event had OKMaps offline for approximately 12 hours. Each server and workstation had to be manually addressed since remote access was not possible.
- Worked on developing specifications for statewide aerial photography project.

Land Management Division Report

August 5, 2024

DIVISION ADMINISTRATION

- Advanced state-wide non-coal AML inventory
- Prepared OCC meeting packet financial report
- Updated claims database
- Submitted pcard reports
- Code pcard transactions
- Update GIS webpage
- 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;
- Operations Management: File management; monitored flow of operations, target dates and deadlines
- Prepared & submitted OCC Activity Report
- Participated in OCC Management meetings
- Participated in Communication Committee Meeting
- Participated in Commission Employee Handbook revision
- Work with Conservation Districts on agreements to deliver funds for Unpaved Roads Program
- Assisted district staff with program information
- Review and update OCC equipment inventory
- Update division calendar for program dates
- Worked with districts regarding agreements for hybrid staff
- Attended multiple teams training sessions
- Assist with Commission employee handbook revision
- Participate in Land Management Division staff meeting
- Processed claims from CDs from various programs
- Submitted NRCS quarterly task report for shared staff
- Attended ACCO meeting in Normal July 31^{st} August 1^{st}

PROGRAM MANAGEMENT

Unpaved Roads Program:

- Miami Unpaved Roads Training
 - o July 17th
 - o 15 in attendance
- Schedule of trainings
 - o Guymon August 14th
 - o Broken Bow September 18th
 - o Wagoner October 2nd
 - o Pauls Valley October 23rd
 - o Duncan December 11th
 - o Wilburton January 15th
 - o Pawnee January 29th
 - o Kingfisher February 12th
 - Hobart March 5th
- Completed FY23 grant projects
 - Choctaw County D1, Lincoln County D1, Lincoln County D2, Lincoln County D3, Logan County D1, Pontotoc County D2
- Completed FY24 grant projects
- Seminole County D1, Alfalfa County D2, Logan County D3
- Communicated with numerous counties about projects and applications
- Requested training for staff by County Commissioners
 - o Logan County
 - o Wagoner County
 - o McCurtain County
 - o Bryan County
 - o Haskell County
 - o Delaware County
- Counties visited for grant funding:
 - o Pontotoc County
 - o Custer County
 - Haskell County
 - o Enid (City)
- Spiro Lake Unpaved Roads (Pilot Project)
 - o Ongoing

Terry Peach North Canadian Watershed Restoration Program:

- Brush Free Zone Establishment ongoing:
 - o Northwest Baptist Campground, Vici
 - o Groneyville, Major County
 - o Mustang area
- Brush Free Zone Establishment completed:
 - o Canton Trailer Park
 - o Boiling Springs Community
 - o N. of Canton WMA
 - o NW side of Canton
 - o Hanks Trail, Woodward
 - o Watonga near ODOT office
 - o Geary
 - o CF Industries Woodward
- Staff conducted maintenance on equipment and accessories
- Staff continued outreach in the watershed
- Met with landowners in the watershed to gain access for brush free zone establishment
- Prescribed Fire sign up ongoing
- Watershed Study Implementation

- Control sites identified and boundaries established
- o Working on bid specifications for cedar removal within the study area
- o Return in August to layout remaining 2 control sites
- Worked on potential office locations and technician zones for addition of Cimarron, South Canadian and rest of North Canadian Watersheds

Conservation and Nutrient Management Planning:

- Staff attended board meetings at Atoka, Cleveland, Ellis, Haskell, Hughes, Okfuskee, Rogers
- Conducted field visits for State Cost-Share/EQIP in multiple counties for contract signatures and practice certification with NRCS
- Developed 46 State Cost Share Conservation Plans
- Planners assisted CDs within their teams with ranking State C/S applications
- Current planner position openings
 - o Area 3
 - o Area 4
- Nutrient Management Planning
 - o 15 plans requested total as of 7/23/24
 - o 12 plans completed, 10 approved by ODAFF
- Staff attended/completed trainings
 - o NRCS Forestry Training
 - o West Zone Safety Meeting
 - o District Monthly Teams Training
 - o AgLearn courses

Land Restoration:

- Gilbreath Copper Mine (Jackson County)
 - o Contractor is Anadarko Dozer
 - o Pre-construction meeting held July 10th
 - o Construction started July 15th
- Howerton Tar Creek Project(Ottawa County)
 - Project awarded to Longhorn Earthworks LLC for \$360,000.00
 - o Pre-construction meeting July 29th
- Working with ODEQ and EPA on an inventory of open shafts that are not eligible for their program
- Reviewing potential projects for upcoming restoration, NW and SE areas of the state

State Wide Non-Coal Inventory

Updated AML Non-coal Inventory progress worksheet and map.

Inventories initiated & ongoing:

McClain County CD

Inventories completed:

Arbuckle CD

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES STAFF SUMMARY OF ACTIVITIES FOR JULY 2024

Monday, August 5, 2024

Division Director, Clancy Green

- o Provided new month district services update to all districts
- Discussed district statuses, updates, and concerns with ADCs; provided guidance and assistance as needed
- o Discussed district staffing/operational concerns with Trey, Lisa, ADCs, district boards
- o Assisted with offboard processes for outgoing employees and sent new hire information to incoming district employees; generated COBs for new district employees
- FY25 budget preparation work; worked with ADCs on district allocation package preparation and updating district position descriptions and forms; set-up new database/tracking files
- Hosted July District Teams trainings, FY25 Allocations
- o Reviewed/commented on LRP & JPO drafts; assisted districts with questions/guidance
- o Collaborated with Janet on presentation for District Attorneys Council Conference
- o Completed annual reviews of ADCs
- o Assist Beaver CCD with questions regarding new hire process
- o Complete FY25 operating expense reviews
- o Collaborated with Lisa on presentation for NRCS new employee training
- Write and submit Cedar Eradication story for inclusion in August NASCA newsletter/on NASCA website
- o Completed OPERS exception report for June
- Completed NASCA meeting out of state travel request; began working with ADCs who will be attending on travel arrangements/plans
- Worked with Brandon to begin vehicle acquisition process
- Drafted handbook updates
- o Attended
 - July OCC meeting
 - o District Services meetings
 - o NLRJ follow-up meeting with Amanda Fitzgerald/Jean Lam
 - o District Attorneys Council Conference (presented session with Janet)
 - Delaware CCD board meeting
 - o NRCS New Employee training (presented session with Lisa)
 - NASCA Communications Committee call
 - o NRCS Shared Staff call
 - o OMES CPO Brown Bag Webinar Solicitation Steps & Forms
 - A&R Committee meeting

Administrative Programs Officer, Brandon Welborn

- o Completed P-Card purchases for the division and required reporting
- Assisted multiple districts with inquiries regarding claims, FY24 balances, FY25 procedures
- Assisted districts with questions regarding director appointments and elections;
 maintained director database
- o Completed South Central Meeting hotel room reservations for DS and Admin staff
- Worked with A&R Committee co-chair to facilitate monthly committee meeting

- Verified FY25 preclaims prior to processing
- Attended
 - July Commission meeting
 - o Teams Training FY25 Allocations
 - District Services meetings
 - OCC Summer Safety Training
 - o A&R Committee meeting

Area 1 District Coordinator, Lacie Landers

- o Reviewed and logged 6A, 6B forms and accompanying documents
- o Completed Annual Report, yearly ADC evaluation
- o Collaborated with ADCs to update district employee position descriptions
- Assisted with proofing/preparing FY25 documents (allocation memo, allocation report)
- o Participated in a SHIP site visit with producer and soil health division staff
- Completed Adobe online training regarding building forms and other software functionality
- o Attended
 - District Services meetings
 - o Teams Training FY25 Allocations
 - OCC Summer Safety Training
 - NRCS West Zone meeting
 - o Crossroads Conference
 - Alfalfa CCD board meeting
 - Woodward CCD board meeting
 - Ellis CCD board meeting
- District Updates
 - o Alfalfa CCD visited office, assisted with LRP/JPO and computer issues
 - Beaver CCD discussed onboarding of shared technician, assisted with computer issues
 - o Blaine CCD assisted with records disposition questions
 - Cimarron CCD offered to assist with LRP/JPO, provided executive session guidance
 - Ellis CCD assisted with LRP/JPO revisions, tax exemption questions, discussed partnership opportunities
 - o Garfield CCD assisted with LRP/JPO
 - o Grant CCD assisted with meeting change forms, tried to help facilitate delivery of education supplies from OCC
 - Texas CCD discussed hiring process for unallocated position, provided training on Google forms/QR code use for locally led surveys
 - Woods CCD visited office, assisted with fiscal year questions
 - Woodward CCD continued training of new district manager, assisted with setup of new locally led survey, discussed partnership opportunities

Area 2 District Coordinator, Tammy Curry

- o Reviewed and logged 6A, 6B forms and accompanying documents
- o Completed Annual Report, yearly ADC evaluation
- o Collaborated with ADCs to update district employee position descriptions
- o Assisted with preparing FY25 allocation report packets for districts

- Traveled to Kingfisher to get a thumb drive from NRCS for McClain and Oklahoma CCD files that were on the USDA system
- Met with Arbuckle/Love/Murray CDs to discuss audit/compilation preparation and procedures
- Attended
 - District Services meetings
 - o Teams Training FY25 Allocations
 - OCC Summer Safety Training
 - o McClain CCD board meeting
 - Murray CCD board meeting
- District Updates
 - o Garvin CD assisted with June financial statements, LRP/JPO
 - o Lincoln CCD assisted with quarterly tax payments/reports, LRP/JPO
 - Logan CCD visited office, discussed upcoming annual leave and location of files in office, offered assistance on LRP/JPO
 - McClain CCD providing assistance in interim until new district manager is hired, prepared for board meeting, worked with board and staff on completing items/determining status of items, LRP/JPO
 - Oklahoma CCD assisted with quarterly tax reports
 - o Shawnee CD visited office, assisted Jo with Teams login troubleshooting/issues

Area 3 District Coordinator, Rhonda Bowman

- o Reviewed and logged 6A, 6B forms and accompanying documents
- o Completed Annual Report, yearly ADC evaluation
- o Attended
 - District Services meetings
 - o Teams Training FY25 Allocations
 - o Craig CCD board meeting and long range plan public meeting
 - Delaware CCD board meeting
 - Wagoner CCD board meeting
- District Updates
 - Craig CCD offboarded Jo Callison, providing assistance in interim until a new district manager is hired, prepared for and facilitated board meeting
 - Delaware CCD assisting in interim until a new district manager is hired, completing LRP/JPO
 - o Nowata CCD assisting with questions regarding district manager hiring process
 - Wagoner CCD assisted in interim until a new district manager is hired, onboarding/training of new district manager, Kelly Butler, completing LRP/JPO

Area 4 District Coordinator, Amy Weathers

- o Reviewed and logged 6A, 6B forms and accompanying documents
- o Completed Annual Report, yearly ADC evaluation
- o Collaborated with ADCs to update district employee position descriptions
- Attended
 - District Services meetings
 - o Teams Training FY25 Allocations
 - OCC Summer Safety Training
 - o Tillman CCD board meeting
- o District Updates:

- o Deer Creek assisted with LRP
- o Greer assisted with LRP
- o Jefferson assisted with LRP
- Tillman CCD assisting in interim until new district manager is hired, assisted with interviews and hiring of new district manager, prepared and facilitated board meeting

Area 5 District Coordinator, Lisa Grey

- o Reviewed and logged 6A, 6B forms and accompanying documents
- o Completed Annual Report, yearly ADC evaluation
- o Assisted Wagoner CCD with onboarding and first day training of new district manager
- Attended
 - District Services meetings
 - o Teams Training FY25 Allocations
 - o Johnston CCD board meeting and long range plan public meeting
 - LeFlore CCD board meeting
 - OCC Summer Safety Training
- District Updates
 - o Haskell CCD assisted with 941 reconciliation and IRS notice
 - o Hughes CCD assisted with LRP and JPO
 - Johnston CCD continued assistance in interim until new district manager is hired, assisted with hiring of new district manager, LRP/JPO corrections, prepared and facilitated board meeting
 - LeFlore CCD offboarded district manager, prepared for and facilitated board meeting, worked on floodplain easement management, providing office operation coverage until a new district manager can be hired

General Administration

- 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
- 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
- o Reviewed P-Card reports and packets
- o Provided new hire information to employees and HR as needed
- o Reviewed vehicle logs, processed and prepared monthly reports
- o Reviewed, filed/uploaded, and tracked items as needed
- o Reviewed/revised district handbook as needed
- o Reviewed minutes and provided feedback for improvements going forward
- o Assisted districts with questions and reviews regarding LRPs and JPOs

New District Hires

- o Kelly Butler, Wagoner CCD District Manager, July 15
- o Cassandra Riggs, Beaver CCD Shared Technician, August 1
- o Kacy Cass, Johnston CCD District Manager, August 1
- o Billy Underwood, Tillman CCD District Manager, August 5

Current District Vacancies

- o Craig CCD, District Manager
- o Delaware CCD, District Manager
- o McClain CCD, District Manager
- o Nowata CCD, District Manager
- o Washita CCD, Watershed Aide
- o 1 Conservation Planner position in Area IV
- o 1 Conservation Planner position in Area III
- o 1 Cedar Tech position (Blaine CCD)



Payne County Conservation District Annual Report July1, 2022-June 30, 2023 2600 S. Main, Suite C, Stillwater, OK 74074









The Payne County Conservation District is a local subdivision of state government. The district was formed in 1942 to ensure that local people are given an opportunity to be involved in conservation activities. The main goal of the district is to provide services to Land users for protecting and conserving natural resources. And to provide a link to state and federal conservation Agencies and programs.

The Conservation Board is made up of 5 district directors. (Three that are elected and two that are appointed) the board governs the conservation district. We also have five associate board members. Chairman Robert Priess became the new Area II Commissioner covering 16 counties from the Kansas line to the Texas line. This is a 5-year appointment. We are very proud to have Bobby representing us.









The district has cooperator agreements with producers in the county and these agreements cover over 300,00 acres.

The board of directors submit this annual report to inform the public of the past years conservation accomplishments.













We invite all citizens to become familiar with the activities of the Payne County Conservation District and to visit our office and get acquainted with our staff. We also invite people to attend our monthly board meeting which is held the second Thursday of each month at 10;30 am at the office in the conference room. This is at 2600 S. Main, Stillwater, OK. Feel free to call us anytime at 405-372-7201.

Mission Statement: To provide and administer programs to help people conserve, improve and sustain our natural resources and environment. It is also our mission to carry out our Civil Rights Responsibilities.

Oklahoma Conservation Cost Share Program











The conservation district administers the State Cost Share Program for conservation in Payne County. This past year we finished up State Cost Share Program 23, in which we received \$41,680 dollars. We had 37 applicants and were able to fund 7 of them, practices that were done were Cedars, Fencing, and Crop to Grass Conversion. Brush management is vital in Payne County as the cedar infestation is growing out of control. Cross Fencing is a vital tool that producers use to do rotational grazing, and Cover Crops is something that is taking off and providing great benefits to the soil that we so vitally need.

State Cost Share Program 24 we received \$61,626 we had 30 applicants and were able to fund 8 producers. Practices were Pond, Fence and Cedars.

The Oklahoma Legislature established the program in 1998, Payne County is proud to offer this program to our producers and we work hard to get the word out and get as much conservation as possible on the ground. This is a statewide program, and we are always looking for the publics input on the program.

Payne County takes great pride in promoting this program, spending the money we are allotted and always seeking more funds for our producers.

Drought of 2022-2023







2022-2023 saw an extreme drought across the State of Oklahoma. Many disaster programs were offered to producers to try and provide assistance to help them make it through the extreme conditions. Payne County received \$362,726 dollars to help producers. We had 114 applicants and were able to provide assistance to 56 producers. We cleaned out 46 ponds and drilled 11 wells. The Drought Commission is expected to release more money and we are optimistic that we will be able to drill many more wells, clean out more ponds, pay for pasture taps and possible help producers with cover crops.









As time went on, we were blessed to come out of the drought with the wonderful site of rain. Ponds have filled back up and crops are growing and producing, cattle, livestock and producers are once again happy and thankful.







Oklahoma Watershed Program











Four watersheds are located within Payne County Conservation District. The primary ones being the Long Branch Watershed sites in which we have 6 in Payne County. Stillwater Creek Sites in which we have 28 sites in Payne County. It is a priority of the district to get the sites cleaned up and in 2023 we are proud to announce that with the help of the Payne County Conservancy District #16 and with the help from the Oklahoma Conservation Commission we now have all of the Stillwater Creek sites to the point where all we need to do is mow them yearly. This has been a long time coming. We have a watershed aide Josh Billingsley who has been working on the Long Branch sites and we are making great progress. As a sponsor, the district is responsible for doing annual inspections of the structures, clearing and spraying brush and weeds to maintain the health. and vigor of the grass. We also maintain the towers and replace when funds are available. One of the biggest challenges we have faced in the past few years is beavers. They are very destructive and can cause significant damage to a tower or dam. Most of our dams have reached their 50-year life span but continue to do a great job during heavy rains and floods. I believe that with continued maintenance that they will be here 50 more years.

Prescribe Burn Association







Payne County Conservation District is a huge supporter of Prescribe Fire. It is offered in our State Cost Share programs as well as talked about with just about every producer who comes through our doors. We have a outfitted burn trailer here at the office that producers can use when they are doing their burns. Both Lincoln County and Noble County have burn associations that will assist you with your burn. Prescribe fire has so many benefits to it, one being it helps eliminate wildfires that cause horrible destruction to homes and businesses and land. Prescribe Fire is beneficial to your land and the grasses will come back healthier that before you burn.

Yard by Yard Program









The Payne County Conservation District is thrilled to be part of the Yard-by-Yard Program. Although it has been slow to kick off, we are slowly by surely getting people signed up and encouraged to participate. The program has numerous requirements the biggest challenge is maintaining a pesticide-free yard (This means no use of synthetic herbicide, pesticide or pre-emergent on your yard. Some of the practices that help you qualify for the program is using organic mulch, composting, mulching your grass and leaving it at least 3 inches tall. Using a rain barrel, growing your own fruit and veggies, beehives, planting native plants to Oklahoma, feeding the wildlife and well as providing water for them.

Outdoor Classroom Work







The Payne County Conservation District is so happy to have our covered outdoor classroom area. We are continuing to make improvements, we spread rock around the pavilion and have electricity ran about halfway out there. We held some team trainings, and we were very thrilled to host the group from Mississippi who were here touring Oklahoma. We will continue to add to this area so that it is available for all kinds of educational purposes.









Pollinator Plot







Payne County Conservation District planted their first every Pollinator Plot!!!! We were aided by Ray Moranz and the Xerces Company receiving a \$500 dollar grant to help by plants and seeds. This was a all-hands-on deck with board members helping, a huge thanks to Jake Linneman for all the rototilling, Jim Ellis for helping rake and rake and rake, Makayla Donaldson for helping plant along with PJ Martin. To say we had the perfect year is putting it mildly. We started in February, and we were constantly having to water, but then the Good Lord smiled upon us and sent rain. Sooooooooo many different flowers, some native to Oklahoma some not. We watched with betted anticipation. Fingers crossed and man did we end up with a fantastic plot. We have received so many compliments. I don't know if we will ever have a year like this again, but we plan on continuing with our planting and making it bigger and bigger. We ended up with so many different moths, butterflies and bees. Please know that for every picture you see I took fifty to get just the perfect shot.







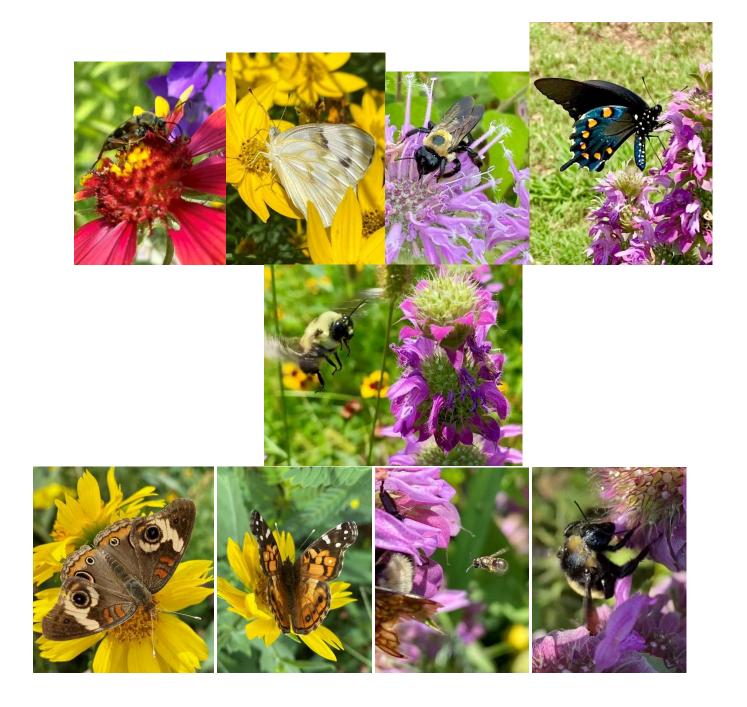














Award Winning Shots





Let the Pollinator Pollinate!!!

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Tammy Sawatzky, Director August 5, 2024

Administration – Tammy Sawatzky

- Reconciled O&M and rehab financial records.
- NRCS agreement management for watershed activities and remedial repairs.
- Participated in meeting with Chickasha watershed shop architect, contractor, OMES CAM Construction and Properties project manager, J. Pelley and P. Porter to resolve questions related to contract overruns, June 20.
- Conducted final inspection for remedial repairs on Salt Camp 21 in Creek County, June 21.
- Participated in site visits to Caston Mountain 1 and 2 in Latimer County, June 24.
- Attended CPD monthly staff meeting, June 25.
- Attended Principal Staff meeting, June 27.
- Attended retirement party for Jo Callison in Craig County, June 27.
- Attended Commission Meeting, July 1.
- Met with T. Goode and M. Manuel to review the new process for conservation district O&M requests and approvals, July 10.
- Performed CPD staff mid-year PMP reviews, July 15 & 16.
- Attended monthly PDM meeting with NRCS, July 19.
- District reimbursement claims and invoices processed:

of Claims Processed

CPD Administration	7	\$ 5,554.73
Rehabilitation Land Rights	2	3,252.50
District O&M	20 _	181,347.24
		\$190,154.47

Watershed Dam Operation & Maintenance – George Moore & Johnny Pelley

• Consultation and assistance provided to conservation districts:

Adair County - Sallisaw 15 & 21, Scrapper Hollow 2

Custer County - Barnitz 22 & 24

Washita County

Creek County - Little Deep Fork 41

Stephens County

Grady County

Tillman County

- G. Moore attended the Upper Washita CD Board Meeting, July 11.
- Answered and advised OKIE811 tickets/emergency response calls in designated districts.
- J. Pelley participated in meeting with Chickasha watershed shop architect, contractor, OMES CAM Construction and Properties project manager, T. Sawatzky and P. Porter to resolve questions related to contract overruns, June 20.
- Oversight of CPD fleet equipment maintenance.
- Site visits and management of watershed shop build in Grady County.
- Attended CPD staff meeting, June 25.
- Mid-year PMP reviews, July 16.
- Coordinated and led 7-man Dam Maintenance Team O&M assistance trip, Adair County.

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

- Received & reconciled CPD vehicle/equipment logs for fleet report and Comdata invoicing.
- Reviewed and approved June Comdata invoices.
- Paid June utility services bills, Clinton, Pauls Valley watershed shops.
- Reconciled and submitted CPD June P-card activity.
- Compiled and prepared June-July division report for August Commission report.
- Facilitated watershed shop build in Grady County contract payments, communication to CAP, Grady County CD, OCC, contractor, consultant and work site.
- Facilitated CP division, staff and DMT purchasing.
- Submitted 2024 annual agency inventory divisional audit to S. Willoughby.
- Arranged watershed staff and DMT travel Elk City, Tahlequah, Pauls Valley.
- Received District 2024 POC/OKIE811 Response Team chart and guides.
- Collaborated with P. Foy-Binkley on revised surplus protocol for OCC23.
- Registered W. Sharp, M. Manuel and self, 2024 Women in Ag Conference, August 1.
- Participated in meeting with Chickasha watershed shop architect, contractor, OMES CAM Construction and Properties project manager, T. Sawatzky and J. Pelley to resolve questions related to contract overruns, June 20.
- Attended CPD staff meeting, June 25.
- Attended Grady County CD Board Meeting, June 25.
- Attended Commission Meeting, July 1.
- Created and submitted June CPD fleet report, July 3.
- Attended Pontotoc County CD Board Meeting, July 10.
- Mid-year PMP review with T. Sawatzky, July 15.
- Attended virtual agency Safety training, July 16-18.

Conservation Programs Field Operations - Tom Goode

• Conservation district board meeting (5):

Creek County – June 20 Greer County – July 2 Dewey County – July 2 Stephens County – July 9 Upper Washita – July 11

• Consultation and assistance provided to conservation districts:

Creek County – Salt Camp 21, Little Deep Fork 41

LeFlore County - Castin Mountain 1 & 2

Seminole County - Big Wewoka 9 & 23

Garvin County – Rush Creek 32

Adair County

Major County

- Mid-year PMP review with T. Sawatzky, July 16.
- Attended CPD staff meeting, June 25.
- Attended Commission meeting, July 1.
- Met with T. Sawatzky and M. Manuel to review the new process for conservation district O&M requests and approvals, July 10.
- Approved \$129,000 of O&M funding requests:

<u>District</u>	<u>Project</u>	<u>Amount</u>
Little River	Waterfall-Gilford 6 – slip line	53,000
Okmulgee County	Cane 8, 9, 17, 18 –brush/trees control	48,000
Sequoyah County	Sallisaw 30 – brush control	28,000
	TOTAL	\$129,000

Administrative Assistant – Moriah Manuel

- Continued digital archival of watershed files.
- Attended Commission meeting, July 1.
- Mid-year PMP review with T. Sawatzky, July 15.
- Worked on getting up to date information for Emergency Drought.
- Conducted agency safety training July 16-18.
- Met with T. Sawatzky and T. Goode to review the new process for conservation district O&M requests and approvals, July 10.

Program Year 25

54 participants received cost-share payments totaling \$208,792.18 from 25 conservation districts

Brush Management	675.43 AC
Conservation Cover	56 AC
Fencing	10,983 LF
Grassed Waterway	9.2 AC
Heavy Use Area Protection	1055SQFT
Herbaceous Weed Control	1318.10 AC
Pasture and Hayland Planting	15 AC
Pipeline	1608.5 FT
Pond	5375.7 CY
Pumping Plant	7
Watering Facility	3
Well	7

Emergency Drought

109 participants received cost-share payments totaling \$616,013.61 from 38 conservation districts

Fencing	1
Heavy Use Area Protection	14
Pasture Planting	3
Pasture Tap	9
Pipeline	13
Pond Cleanout	48
Pumping Plant	23
Watering Facility	22
Well	24

Program Year 26

31 participants received cost-share payments totaling **\$27,085.58** from **11** conservation districts

Brush Management	232.42 AC
Fencing	986 LF
Heavy Use Area Protection	3907.97 SQFT
Herbaceous Weed Control	1363.33 AC
Pipeline	3008 FT
Pond	7975 CY
Watering Facility	6
Well	1

Geographic Information Systems Projects - Wendie Sharp

- Continued project management of Easement Mapping Initiative for watershed dams.
- As of July 19, a total of 7,499 easements linked to 1,966 dam sites have been mapped. *The total from month-to-month can fluctuate due to record modifications*.
- Reaching the end of mapping the large dataset of easements. We will be working on the next phase of QAQC clean up and finding missing easement files that remain to be mapped.
- Synced team's easement data with master easement geodatabase.

- Conducted Mid-Year PMP evaluation for TJ Hathcock, July 15.
- Participated in Mid-Year PMP individual evaluation with T. Sawatzky, July 15.
- Worked with J. Stewart on easement maps (3 sites):

Upper Black Bear 62 Big Wewoka 3 Little Washita 31

- Created easement map on Uncle Johns Creek 10 for B. Martin. Worked with Brad to get remaining easement documents.
- Received district easement documents. Downloaded files to OGI file share (2 districts):

Greer County Deer Creek

- Worked various CPD GIS/OGI IT related tasks.
- Monitored OKMaps performance. Documented workflow for future reference.
- Troubleshoot CrowdStrike and ArcGIS issues on OGI computers.
- Attended OGI IT meetings:
 - VPN Upgrade
 - OCC Active Directory Upgrade
- Worked on various Awards & Recognition Committee tasks.
 - Discussed employee incentive items for 2024 with leadership.
- Attended CPD Staff Meeting, June 25.

Geographic Information Systems Projects – T J Hathcock

Digitized 684 easement documents linked to 170 watershed dam projects (17 Districts)

Central North Canadian River Comanche County

Deer Creek Delaware County

Lagrage County

Lagr

Harper County Jackson County Konawa

Little River Mayes County Muskogee County
Noble County Okfuskee County Sequoyah County

Tillman County
 Wagoner County
 Tested new TractBuilder Tool version for ArcGIS Pro.

- Attended CPD Staff Meeting, June 25.
- Attended OCC Commission Meeting, July 1.
- Took part in Mid-Year PMP Review with W. Sharp, July 15.
- Attended Summer Safety Training, July 17.

Watershed Rehabilitation and New Construction

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

<u>Dam / Sponsor</u>	Project Phase
New Construction	
Lower Bayou 12 / Love County	_ Permitting / Land Rights
Rehabilitation	
Little Wewoka 12 / Hughes County CD	Planning
Rehab plan is in the final review stage	
Oak 5 / Kiowa County CD	Planning
Rehab plan is being developed, public meeting to present rehab alternatives	held June 24
Sallisaw 13 & 19 / Sequoyah County CD	Planning
Rehab plan forwarded to NRCS headquarters for reviewed and approval, because	se the rehab plan is for RCC
further negotiation with SHIPO is necessary because it is a modification of a histo	oric structure and Cherokee
Nation has a cemetery and former courthouse below one of the dams	

Dam / Sponsor **Project Phase Rehabilitation** (continued) Sallisaw 36 / Sequoyah County CD Planning Rehab plan is complete and has been forwarded to Ft Worth for technical review, working with SHIPO on cultural resources Scraper Hollow 2 / Adair County CD ______ **Planning** Rehab plan is being developed Sugar 20 / West Caddo CD Planning Rehab plan is being developed Uncle John 10 / Central North Canadian River CD & East Canadian County CD Rehab plan has been signed by sponsors. NRCS will begin the process to request funding for design. Upper Washita 57 / Upper Washita CD_____ Planning Rehab plan is being developed Rock 10 & 12 / Murray County CD Planning Rehab plan has been signed by sponsor. NRCS will begin the process to request funding for design. Caston Mountain 1 & 2 / Latimer County CD Design Site 2 rehab design is complete and 404 permit packet is being prepared; NRCS Ft Worth didn't like the spillway design for Site 1, NRCS is working with the design contractor on a redesign for the spillway Quapaw 15M / City of Meeker Design NRCS cancelled contract with A&E firm for nonperformance, they are currently in the process of securing a new A&E firm to complete the design, OCC staff met with Meeker staff to discuss next steps, Meeker has determined that the addition of water storage is no longer an option the city wants Upper Clear Boggy 26 / Pontotoc County CD ______ Design Rehab design is being developed Permitting / Land Rights Boiling Springs 1 / Latimer County CD Design is complete, currently working on a solution to relocation of a mobile home behind the dam Fourche Maline 7M / city of Wilburton Permitting / Land Rights Design is complete, assisting city of Wilburton with obtaining all needed easements Sallisaw 33 /Sequoyah County CD _____ Permitting / Land Rights Remains in litigation, NRCS is working on the 404 permit Upper Black Bear 62 / City of Perry Permitting / Land Rights Land rights have been completed, response to comments received from public on the 404 permit have been submitted to USACE, reviewed project status with City of Perry