AGENDA

OKLAHOMA CONSERVATION COMMISSION

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

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

Discussion and possible ratification of the following new agreements:

- a. Nichols Fabrication and Repair (OCC-855) to provide an experienced forklift operator to load out sold surplus equipment from the Stamper Project.
- b. National Fish and Wildlife Foundation (OCC-857) to create resilient grassland ecosystems in western Oklahoma by applying conservation practices following cedar removal.

Discussion and possible approval of the following amended agreement:

- c. Logan County Conservation District (OCC-792) to provide funding to the district for an unpaved roads project within the district boundaries. **Amendment 2** adds funds for a project in County Commissioner District 3 and extends the date.
- d. Natural Resources Conservation Service (OCC-609) for remedial repairs on Quartermaster Site 19 B in Custer County and Kadashan Bottoms Channel in Wagoner County. **Amendment 4**: No cost time extension for Quartermaster Site 19B.
- e. Natural Resources Conservation Service (65-7335-15-03 / OCC-402) reimbursable agreement to provide technical assistance, design and engineering services for the rehabilitation of Upper Black Bear Creek Site 62 in Noble County. **Amendment 7** no cost time extension.
- f. Natural Resources Conservation Service (69-7335-14-08/OCC-377) for rehabilitation of Upper Black Bear Creek Site 62 in Noble County. **Amendment 7:** No cost time extension.
- g. Natural Resources Conservation Service (OCC-450) for rehabilitation design and construction of Upper Clear Boggy Creek Site 26 in Pontotoc County. Amendment
 7: No cost time extension.
- h. Natural Resources Conservation Service (65-7335-15-09 / OCC-401) reimbursable agreement to provide technical assistance, design and engineering services for the rehabilitation of Sallisaw Creek Site 33 in Sequoyah County.

 Amendment 9: No cost time extension.

- i. Natural Resources Conservation Service (OCC-387) for rehabilitation of Sallisaw Creek Site 33 in Sequoyah County. **Amendment 9**: No cost time extension.
- j. Natural Resources Conservation Service (OCC-771/NR227335XXXXC008) to maintain a position with OCC that serves as a liaison for addressing water quality program needs in Oklahoma. The liaison/planner will coordinate and lead efforts to develop watershed plans and provide technical assistance that meet both NRCS and OCC needs. **Amendment 1**: Extends time and adds funds.
- k. Arbuckle Conservation District (OCC-693) to provide funding for support of the Watershed Aide position to perform O&M on watershed dams. Funds can only be used for Commission approved expenses. **Amendment 2:** Provides additional funds.

Discussion and possible approval of the following new agreements:

- 1. Pontotoc County Conservation District (OCC-856) to provide funding to the district for an unpaved roads project within the district boundaries for County Commissioner District 2.
- m. Mayes County Conservation District (OCC-858) to work with the District and the Noble Research Institute to host two regenerative grazing management workshops for livestock producers in eastern Oklahoma.
- n. USDA Animal and Plant Health Inspection Service (APHIS) (25-7340-2595-RA / OCC-859) to conduct wildlife damage management activities in the state to manage conflicts caused by aquatic rodents. The activities will include utilizing an integrated wildlife damage management approach with available technologies and best management practices in an operational program as well as information transfer and technical support.
- o. Washita County Conservation District (OCC-860) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Washita County; with the aide headquartered in Washita County Conservation District.
- 7. Out of State Travel Requests (Exhibit #3)

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

a. National Watershed Coalition Executive Board Meeting – September 4-6, 2024 – Decatur, TX

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

- b. Ducks Unlimited Wetlands Partnership Meeting September 24-25, 2024 Great Bend, KS
- c. REGENERATE Conference November 6-8, 2024 Denver, CO
- d. FPAC NRCS Fall 2024 Climate Smart Commodities Workshop October 15-18, 2024 Hershey, PA
- 8. Discussion and possible approval of Conservation District Director Appointments (Exhibit #4).
- 9. Discussion and Possible approval of Conservation District Long Range Plans (Exhibit #5).

- 10. Discussion and possible approval of Conservation District Joint Plans of Operation (Exhibit #6).
- 11. Public Comments
- 12. New Business
- 13. Break (at option of the Chair)
- 14. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 15. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Trampas Tripp, Land Management Director
 - 5. Clancy Green, District Services Director
 - 6. Tammy Sawatzky, Conservation Programs Director
 - 7. Lisa Knauf Owen, Assistant Director
- 16. Discussion and possible action to change the October and November 2024, Commission Meeting dates. Currently scheduled to be held October 7, 2024 and November 4, 2024. Proposed dates are Thursday, October 3, 2024 and Wednesday, November 6, 2024. Oklahoma Department of AgricultureBoard Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 17. Adjournment

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

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Thursday, September 5, 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 Vice Chair Robert Priess. 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 3:30 p.m. Thursday, August 30, 2024, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website conservation.ok.gov.

ROLL CALL

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

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

Member absent:

Dan Herald, Chair, Area 1 Member

Others in attendance were:

Trey Lam, Executive Director

Bert Bitseedy, Administrative Assistant

Jeannie Parsley, Comptroller

Janet Stewart, General Counsel

Justine Anderson, Public Information Manager

Trampas Tripp, Land Management Division Director

Shellie Willoughby, Office of Geographic Information Manager III

Moriah Manuel, Conservation Programs Administrative Assistant

Wendie Sharp, Conservation Programs Division GIS Specialist III

TJ Hathcock, Conservation Programs Division GIS Specialist II

Clancy Green, District Services Director

Brandon Welborn, District Services Administrative Programs Officer

Shanon Phillips, Water Quality Director

Greg Kloxin, Soil Health Director

Jeanne Jasper, NRCS State Conservationist

Sarah Blaney, OACD Executive Director

Lee Benson, ODAFF Public Information Manager II

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Crawley and seconded by Mr. Victor to approve the minutes of the August 5, 2024; Commission meeting as written. Those voting aye were: 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 stated there will be an agency audit forthcoming and there is a report in the packet, and she would be happy to answer any other questions. After discussion, a motion was made by Mr. Victor and seconded by Mr. Haven to approve the financial reports as presented. Those voting aye were: Priess, Crawley, Victor, and Haven. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

Mr. Lam requested approval for the ratification of the following new agreements (Exhibit #2), items "a-b." After discussion, a motion was made by Mr. Crawley and seconded by Mr. Haven to approval the ratifications of the new agreements presented. Those voting aye were: Priess, Crawley, Victor, and Haven. Nay votes: none. Motion carried.

Mr. Lam requested the approval of the following amended agreements (Exhibit #2), items "c-k." After discussion, a motion was made by Mr. Victor and seconded by Mr. Crawley to approve the amended agreements as presented. Those voting are were: Priess, Crawley, Victor, and Haven. Nay votes: none. Motion carried.

Mr. Lam requested the approval of the following new agreements (Exhibit #2), items "lo." After discussion, a motion was made by Mr. Victor and seconded by Mr. Haven to approve the new agreements as presented. Those voting are were: Priess, Crawley, Victor, and Haven. Nay votes: none. Motion carried.

ESSENTIAL OUT OF STATE TRAVEL REQUESTS

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

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

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

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

CONSERVATION DISTRICT LONG RANGE PLANS

Ms. Green presented the list of districts who have completed the long-range plan drafts shown on Exhibit #5. After discussion, a motion was made by Mr. Victor and seconded by Mr. Haven to approve the Conservation District Long Range Plan drafts presented. Those voting aye were: 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 Join Plans of Operations as shown on Exhibit #6. Ms. Green recommended

the approval of these plans. After discussion, a motion was made by Mr. Haven and seconded by Mr. Crawley to approve the joint plans of operation as presented. Those voting aye were: 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: Public Information Manager Lee Benson represented in place of Deputy Commissioner JanLee Rowlett at the meeting and announced the new partnership with the Farm Journal Foundation regarding the animal veterinary shortage, in the meantime Secretary Arthur with KOCO 5 and Fox 25 news speaking about the new partnership. He also mentioned the marketing team preparing for the Oklahoma State Fair. The AgHERculture was a success with 120 high school girls and 75 college women in attendance. The Ag Youth Council held a Pork Day for Blue and Gold Day and had 15 high school seniors host the event.

USDA-Natural Resources Conservation Service (NRCS): State Conservationist Jeanne Jasper reported the wrap up of the fiscal year budgets and will have the final numbers at the next meeting. She stated they were working on business and evolving teams. The hiring authority has finally approved the positions and will be pulling the new staff onboard. There will be a statewide in person meeting that will be held in November, the meeting is still in planning.

Oklahoma Association of Conservation Districts (OACD): Sarah Blaney, reported the month of August will be busy, with the Nation-to-Nation meeting and the NACD Summer Meeting in Boston, MA. She mentioned meeting with Zach Duchenaux, Farm Service Agency Administrator, Robert Bonnie, Undersecretary for the USDA, and Terry Cosby, Chief of the NRCS at the NACD Summer Meeting. Upcoming meetings with the CARE Program and Monarch Butterfly Day on September 14, 2024. Working on staffing with onboarding in the climate smart commodities program, with 2 welcome calls. She mentioned the upcoming Area Meetings with dates and times:

Area 3-November 4-Mayes County Conservation District

Area 5- November 7-Pontotoc County Conservation District

Area1 - November 14 Alfalfa County Conservation District

Area 4- still pending dates and place

Area 2- still pending dates and will be held in Shawnee Conservation District

The upcoming South-Central Regional Meeting scheduled for September 22, 2024, has received 130 registrations. The goal is to reach 150 registrations. She announced that Chief Geoffrey M. Standing Bear of the Osage Nation will be one of the guest speakers at the meeting, registration is still open. She mentioned hosting a training meeting for better outreach on September 25-26, 2024, and January 8-9, 2025. Working on more Grassroot Advocacy with Conservation Commission Director Trey Lam, with one on one cliental. OACD will be assisting in hosting a summit in October, the state legislator appropriated \$3 million to allow schools to purchase local food from farmers/ranchers. She mentioned teaming up with Water Quality Director Shanon Phillips and Soil Health Director Greg Kloxin for another film screening coming up at the Rodeo Cinema for Regenerative Ag an Australian Story on Charles Massy.

STATUS REPORTS

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Priess – reported his area received some moisture, although some areas were dry causing problems in every angle in ranches.

Mr. Victor – reported it being pretty dry in his area, the year is doing good with grass and cattle, but needed more rain, ponds are dry.

Mr. Haven – reported his area needed more rain, in some areas causing no water in the ponds, and wanted to express his gratitude in the cost share programs to hep out with dried out ponds.

Mr. Crawley –reported the SE Oklahoma area received good rainfall in some areas were spotty, but green grass and the area will make it through okay. Good hay.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Trey Lam mentioned the meetings he has attended:

- The Nation-to-Nation Meeting and discussed the success and partnership of the organization to bring together tribes.
- The Cattle Conference in Woodward had 150 people in attendance, with many vendors and state conservationists. Congressman Lucas spoke at the event.
- Attended a meeting with Soil Health Director Greg Kloxin and discussed Cotton Productions, Regenerative Agriculture practices, and dry area climate.
- The upcoming emergency drought meeting will involve Conservation Programs Director Tammy Sawatzky and Administrative Assistant Moriah Manuel with putting together data and discuss pros and cons of the emergency drought program and the progression in rules and planning of process for the next set of emergency drought funds.

Mr. Lam introduced our new Public Information Manager, Justine Anderson. She is available to assist conservation districts for developing and directing public and media relations. The Governor's Water Conference is coming up, commissioners are invited to attend. He also stated the agency is in preparation for next year's budget.

Water Quality Program: Shanon Phillips, OCC Water Quality Division Director, mentioned the Blue Thumb selected two new hires, Hunter Hodson (Started September 3, 2024) and Jack Hilgert (starting in October), and will be advertising for another position, working with General Mills in NW Oklahoma. There was a partnership with NACD for the Wheat Basket with a position up for advertisement. A Grazing Management Workshop will be held in Noble; Meg Greski and Greg Kloxin will be hosting. She mentioned the Soil Health team assisted the Land Management Division with the research study on the Terry Peach Project cedar removal project. She stated the report is in the packet and would be happy to answer any other questions.

Office of Geographic Information and Technical Services: Shellie Willoughby, GIS Manager III, mentioned the 911 Management Authority project is anticipated to be completed by December 2024. At present, 40% of the project is complete. The Aerial Photography project is still awaiting the completion of contract specifications and has an estimated completion date of

October. She stated the report is in the packet and would be happy to answer any other questions.

Land Management: Trampas Tripp, Director, stated the Guymon Unpaved Roads Training was a success, with eleven attendees. The area experienced flooding issues, which provided a suitable location for the training. The Spiro Lake Unpaved Roads Project will commence construction. He acknowledged the Soil Health team for their assistance with the Terry Peach Project research study, as Ms. Phillips had mentioned in her report. He reported on the staffing for his division of the CET (Cedar Eradication Technician) Positions in Konawa, Geary, Okfuskee, Dewey, and Blaine Conservation Districts. The Land Restoration Program for Gilbreath Copper Mine is ten percent complete and has shown significant improvement. The Howerton Project has been completed; the report is included in the packet. The Conservation Planner, Katie Coleman, has recently resigned, and her position will be posted for Area 2. Positions for Areas 3 and 4 will also be advertised. He stated the report is in the packet and he would be happy to answer any other questions.

District Services: Clancy Green, Director, thanked Wendie Sharp and TJ Hathcock for their presentation on easement training for the districts. She stated that next month's training session will be held on submission of reimbursement claims. Brandon Welborn has been working on purchasing three new vehicles for area coordinators to replace lease vehicles and one owned vehicle in need of surplus. In anticipation of the upcoming Area meetings, the District Services Division is formulating ideas for presentations. She has reviewed the district annual reports and determined their completion status. She mentioned the current vacancies for District Managers, a Watershed Aide, Conservation Planners, and Cedar Techs. She stated the report is in the packet and would be happy to answer any other questions.

Conservation Programs: Administrative Assistant Moriah Manuel represented in place of Director Tammy Sawatzky and reported the OKMAPS and Dams easement training was held on August 13, 2024. Finalized all claims and will have a report completed at the end of October. In process with updating information for the Emergency Drought. She stated the report is in the packet and would be happy to answer any other questions.

NEXT MEETING

After discussion, a motion was made by Mr. Victor and seconded by Mr. Crawley to approve the rescheduled dates for the Commission Meeting as presented. Those voting aye were: Priess, Crawley, Victor, and Haven. Nay votes: none. Motion carried.

The next scheduled meetings of the Oklahoma Conservation Commission will be on Thursday, October 3, 2024 and Wednesday, November 6, 2024, at the Oklahoma Department of Agriculture Building. 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

ADJOURNMENT

There being no further business, Mr. Priess declared the meeting adjourned at 10:41 a.m.

Approved by the Oklahoma Conservation Commission on October 3, 2024.

Chair

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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Employee With	nholdings/R	etirement/Insurar	nce				
H0508021	99400		7/26/2024	176.92	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0508022	99400		7/26/2024	1,443.00	633130		OKLAHOMAS CREDIT UNION
H0508024	99400		7/26/2024	700.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0508020	99400		7/26/2024	1,273.55	633110		AMERICAN FAMILY LIFE ASSURANCE CO
H0508023	99400		7/26/2024	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0508025	99400		7/26/2024	15.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0508026	99400		7/26/2024	361.67	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
00074410	70000	3000002	8/2/2024	945.00	512120		AMERICAN FIDELITY ASSURANCE COMPANY
00074412	70000	3000002	8/2/2024	1,564.85	512120		AMERICAN FAMILY LIFE ASSURANCE CO
00074413	19302	3000002	8/2/2024	121,489.92	513230		STATE & EDUC EMPL GRP INS BD
00074413	24000	3000002	8/2/2024	1,332.62	513230		STATE & EDUC EMPL GRP INS BD
00074413	70000	3000002	8/2/2024	14,754.42	513230		STATE & EDUC EMPL GRP INS BD
00074605	24000	3000002	8/20/2024	1,332.62	512110		STATE & EDUC EMPL GRP INS BD
00074605	19302	3000002	8/20/2024	120,695.46	512110		STATE & EDUC EMPL GRP INS BD
00074605	70000	3000002	8/20/2024	14,241.52	512110		STATE & EDUC EMPL GRP INS BD
				280,926.55 I	Employee Wit	hholdii	ngs/Retirement/Insurance
Administration	1						
00074364	19401	1000001	7/26/2024	134.31	534290		COMDATA INC
00074368	19401	1000001	7/30/2024	195.85	534290		COMDATA INC
00074368	19401	1000001	7/30/2024	39.68	533120		COMDATA INC
00074399	19401	1000001	8/1/2024	20,000.00	515400		WEAVER AND TIDWELL LLP
00074480	19401	1000001	8/13/2024	520.00	515990		BANK OF AMERICA NA
00074480	19401	1000001	8/13/2024	438.32	522113		BANK OF AMERICA NA
00074480	19401	1000001	8/13/2024	-22.44	536140		BANK OF AMERICA NA
00074480	19401	1000001	8/13/2024	7,261.66	552140		BANK OF AMERICA NA
00074480	19501	1000001	8/13/2024	105.03	536140		BANK OF AMERICA NA
00074480	19501	1000001	8/13/2024	214.00	522131		BANK OF AMERICA NA
00074480	19501	1000001	8/13/2024	220.00	522131		BANK OF AMERICA NA
00074480	19501	1000001	8/13/2024	11.99	536130		BANK OF AMERICA NA
00074502	19501	1000001	8/14/2024	591.50	532130		AMERICAN SELF STORAGE
00074543	19401	1000001	8/21/2024	1,041.98	521310		DAN HERALD
00074545	19401	1000001	8/16/2024	388.60	521310		DAN HERALD
00074547	19401	1000001	8/16/2024	53.20	521310		ROBERT M PRIESS
00074544	19401	1000001	8/21/2024	168.60	521310		SAMUEL GRANT VICTOR
00074546	19401	1000001	8/21/2024	140.46	521310		GARY CRAWLEY
00074569	19501	1000001	8/21/2024	1,086.00	515060		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074609	19501	1000001	8/21/2024	9.50	531180		BANCFIRST
00074610	19501	1000001	8/21/2024	591.50	532130		AMERICAN SELF STORAGE
00074608	19501	1000001	8/21/2024	140.46	521310		GARY CRAWLEY
00074623	19501	1000001	8/21/2024	168.60	521310		SAMUEL GRANT VICTOR
PAYROLL			_	86,361.32	511110		DIV PAYROLL - JULY MAIN AND JULY SUPPLEMENTAL
				119,860.12	Administratio	n	
Watershed Ope	eration & N	laintenance/Reha	bilitation				
00074411	19302	2000001	8/6/2024	115,234.69	543110		CAPITOL IMPROVEMENT AUTHORITY
00074568	19302	2000001	8/16/2024	115,234.69	543110		CAPITOL IMPROVEMENT AUTHORITY
00074364	19401	2000001	7/26/2024	5,060.41	534290		COMDATA INC
00074364	19401	2000001	7/26/2024	3,270.98	533120		COMDATA INC
00074368	19401	2000001	7/30/2024	7,457.64	534290		COMDATA INC
00074368	19401	2000001	7/30/2024	3,124.43	533120		COMDATA INC

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074420	19401	2000001	8/6/2024	163,720.25	555170	96	NOBLE COUNTY CONSERVATION DISTRICT
00074421	19401	2000001	8/6/2024	13,050.00	555170	96	CANEY VALLEY CONSERVATION DISTRICT
00074422	19401	2000001	8/6/2024	4,992.68	555170	96	PITTSBURG COUNTY CONSERVATION DISTRICT
00074423	19401	2000001	8/6/2024	2,400.00	555170	96	TALIHINA CONSERVATION DISTRICT
00074480	19401	2000001	8/13/2024	78.07	531350		BANK OF AMERICA NA
00074519	19401	2000001	8/15/2024	4,100.00	555170	96	CENTRAL N CANADIAN RIVER CONSERVATION
00074521	19401	2000001	8/15/2024	14,000.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00074520	19401	2000001	8/15/2024	14,000.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00074522	19401	2000001	8/15/2024	2,500.00	555170	96	UPPER WASHITA CONSERVATION DISTRICT
00074593	19401	2000001	8/20/2024	5,000.00	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00074592	19401	2000001	8/20/2024	12,950.00	555170	96	EAST CANADIAN COUNTY CONSERVATION DISTR
00074427	19501	2000001	8/6/2024	88.50	521120		MOORE,GEORGE F
00074424	19501	2000001	8/6/2024	206.50	521120		PELLEY, JOHNNY H
00074425	19501	2000001	8/6/2024	206.50	521120		MOORE,GEORGE F
00074426	19501	2000001	8/6/2024	88.50	521120		PELLEY, JOHNNY H
00074480	19501	2000001	8/13/2024	100.00	531250		BANK OF AMERICA NA
00074480	19501	2000001	8/13/2024	4.30	515990		BANK OF AMERICA NA
00074480	19501	2000001	8/13/2024	3,951.00	522131		BANK OF AMERICA NA
00074480	19501	2000001	8/13/2024	195.00	522150		BANK OF AMERICA NA
00074480	19501	2000001	8/13/2024	78.07	531350		BANK OF AMERICA NA
00074480	19501	2000001	8/13/2024	96.38	531360		BANK OF AMERICA NA
00074480	19501	2000001	8/13/2024	177.62	531370		BANK OF AMERICA NA
00074480	19501	2000001	8/13/2024	86.00	533120		BANK OF AMERICA NA
00074480	19501	2000001	8/13/2024	119.99	515320		BANK OF AMERICA NA
00074523	19501	2000001	8/15/2024	15,700.00	555170	96	GARFIELD CO CONSERVATION DISTRICT
00074450	40000	2000001	8/8/2024	591,499.38	546210		MK EXCAVATION LLC
PAYROLL			_	74,351.90	511110		DIV PAYROLL - JULY MAIN AND JULY SUPPLEMENTAL

1,173,123.48 Watershed Operation & Maintenance/Rehabilitation

Emergency Drought Relief Cost Share

00074354	42500	2000001	7/26/2024	7,500.00	555170	PAYNE COUNTY CONSERVATION DISTRICT
00074371	42500	2000001	7/30/2024	14,587.50	555170	KAY COUNTY CONSERVATION DISTRICT
00074372	42500	2000001	7/30/2024	28,730.76	555170	DEWEY COUNTY CONSERVATION DISTRICT
00074369	42500	2000001	7/30/2024	6,742.40	555170	CRAIG COUNTY CONSERVATION DISTRICT
00074370	42500	2000001	7/30/2024	7,500.00	555170	LITTLE RIVER CONSERVATION DISTRICT
00074383	42500	2000001	8/1/2024	30.00	555170	CIMARRON COUNTY CONSERVATION DISTRICT
00074392	42500	2000001	8/1/2024	12,691.68	555170	NOBLE COUNTY CONSERVATION DISTRICT
00074393	42500	2000001	8/1/2024	4,966.50	555170	NORTH CADDO CONSERVATION DISTRICT
00074414	42500	2000001	8/2/2024	7,500.00	555170	GRADY COUNTY CONSERVATION DIST
00074415	42500	2000001	8/2/2024	4,056.00	555170	CREEK COUNTY CONSERVATION DISTRICT
00074416	42500	2000001	8/2/2024	2,740.00	555170	UPPER WASHITA CONSERVATION DISTRICT
00074435	42500	2000001	8/7/2024	2,536.80	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00074436	42500	2000001	8/7/2024	7,500.00	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00074437	42500	2000001	8/7/2024	34,440.00	555170	JACKSON COUNTY CONSERVATION DIST
00074438	42500	2000001	8/7/2024	37,500.00	555170	JACKSON COUNTY CONSERVATION DIST
00074439	42500	2000001	8/7/2024	37,500.00	555170	JACKSON COUNTY CONSERVATION DIST
00074466	42500	2000001	8/9/2024	17,600.00	555170	KIAMICHI CONSERVATION DISTRICT
00074467	42500	2000001	8/9/2024	31,904.00	555170	KIAMICHI CONSERVATION DISTRICT
00074482	42500	2000001	8/14/2024	5,639.20	555170	GRANT COUNTY CONSERVATION DISTRICT
00074487	42500	2000001	8/14/2024	6,636.98	555170	LINCOLN COUNTY CONSERVATION DISTRICT
00074488	42500	2000001	8/14/2024	6,688.77	555170	ALFALFA COUNTY CONSERVATION DISTRICT
00074501	42500	2000001	8/14/2024	21,960.00	555170	GRADY COUNTY CONSERVATION DIST
00074524	42500	2000001	8/15/2024	21,209.42	555170	DEWEY COUNTY CONSERVATION DISTRICT
00074572	42500	2000001	8/20/2024	2,720.00	555170	DEER CREEK CONSERVATION DISTRICT
00074574	42500	2000001	8/20/2024	6,724.00	555170	DEER CREEK CONSERVATION DISTRICT
00074570	42500	2000001	8/20/2024	3,657.40	555170	DELAWARE CO CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074571	42500	2000001	8/20/2024	5,483.20	555170		DELAWARE CO CONSERVATION DISTRICT
00074573	42500	2000001	8/20/2024	7,500.00	555170		DEER CREEK CONSERVATION DISTRICT
00074594	42500	2000001	8/20/2024	5,680.00	555170		GARFIELD CO CONSERVATION DISTRICT
				359,924.61 I	Emergency Dr	rought I	Relief Cost Share
District Services	;						
00074346	19401	3000001	7/26/2024	72.21	555170	89	KAY COUNTY CONSERVATION DISTRICT
00074347	19401	3000001	7/26/2024	42.41	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00074347	19401	3000001	7/26/2024	3,938.36	555170	05	ATOKA COUNTY CONSERVATION DISTRICT
00074347	19401	3000001	7/26/2024	3,377.67	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00074347	19401	3000001	7/26/2024	160.73	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00074347	40000	3000001	7/26/2024	139.83	555170	86	ATOKA COUNTY CONSERVATION DISTRICT
00074348	19401	3000001	7/26/2024	214.84	555170	79	PONTOTOC COUNTY C D
00074348	19401	3000001	7/26/2024	87.49	555170	42	PONTOTOC COUNTY C D
00074348	19401	3000001	7/26/2024	764.76	555170	65	PONTOTOC COUNTY C D
00074348	19401	3000001	7/26/2024	100.00	555170	71	PONTOTOC COUNTY C D
00074348	40000	3000001	7/26/2024	139.83	555170	86	PONTOTOC COUNTY C D
00074348	19401	3000001	7/26/2024	3,615.36	555170	06	PONTOTOC COUNTY C D
00074348	40000	3000001	7/26/2024	688.23	555170	08	PONTOTOC COUNTY C D
00074350	40000	3000001	7/26/2024	139.83	555170	86	LEFLORE COUNTY CONSERVATION DISTRICT
00074352	19401	3000001	7/26/2024	1,065.74	555170	12	SEQUOYAH COUNTY CONSERVATION DISTRICT
00074348	19401	3000001	7/26/2024	3,676.74	555170	08	PONTOTOC COUNTY C D
00074348	19401	3000001	7/26/2024	269.13	555170	94	PONTOTOC COUNTY C D
00074349	19401 19401	3000001	7/26/2024	4,297.35	555170	05 07	CRAIG COUNTY CONSERVATION DISTRICT
00074349 00074349	19401	3000001 3000001	7/26/2024 7/26/2024	3,461.46 0.30	555170 555170	05	CRAIG COUNTY CONSERVATION DISTRICT CRAIG COUNTY CONSERVATION DISTRICT
00074349	40000	3000001	7/26/2024	139.83	555170	86	CRAIG COUNTY CONSERVATION DISTRICT
00074351	40000	3000001	7/26/2024	139.83	555170	86	WOODWARD COUNTY CONSERVATION DISTRICT
00074351	19401	3000001	7/26/2024	3,183.68	555170	05	WOODWARD COUNTY CONSERVATION DISTRICT
00074351	19401	3000001	7/26/2024	3,627.31	555170	09	WOODWARD COUNTY CONSERVATION DISTRICT
00074352	19401	300001	7/26/2024	3,361.58	555170	05	SEQUOYAH COUNTY CONSERVATION DISTRICT
00074352	40000	3000001	7/26/2024	139.83	555170	86	SEQUOYAH COUNTY CONSERVATION DISTRICT
00074352	19401	3000001	7/26/2024	105.67	555170	79	SEQUOYAH COUNTY CONSERVATION DISTRICT
00074357	19401	3000001	7/26/2024	3,621.91	555170	06	GARVIN CONSERVATION DISTRICT
00074356	19401	3000001	7/26/2024	3,480.03	555170	08	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074356	19401	3000001	7/26/2024	3,652.86	555170	05	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074356	40000	3000001	7/26/2024	419.49	555170	86	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074355	19401	3000001	7/26/2024	3,716.04	555170	05	PAYNE COUNTY CONSERVATION DISTRICT
00074357	19401	3000001	7/26/2024	234.03	555170	71	GARVIN CONSERVATION DISTRICT
00074357	40000	3000001	7/26/2024	0.68	555170	86	GARVIN CONSERVATION DISTRICT
00074357	19401	3000001	7/26/2024	3,196.06	555170	05	GARVIN CONSERVATION DISTRICT
00074359	19401	3000001	7/26/2024	87.75	555170	71	HUGHES COUNTY CONSERVATION DIST
00074358	19401	3000001	7/26/2024	149.49	555170	71	JACKSON COUNTY CONSERVATION DIST
00074358	40000	3000001	7/26/2024	139.83	555170	86	JACKSON COUNTY CONSERVATION DIST
00074358	19401	3000001	7/26/2024	3,783.83	555170	02	JACKSON COUNTY CONSERVATION DIST
00074358	19401	3000001	7/26/2024	4,798.71	555170	05	JACKSON COUNTY CONSERVATION DIST
00074359	19401	3000001	7/26/2024	27.26	555170	60 70	HUGHES COUNTY CONSERVATION DIST
00074359	19401	3000001 3000001	7/26/2024	183.46	555170 555170	79 en	HUGHES COUNTY CONSERVATION DIST
00074359 00074359	19401 19401	3000001	7/26/2024 7/26/2024	51.68 45.27	555170 555170	80 81	HUGHES COUNTY CONSERVATION DIST HUGHES COUNTY CONSERVATION DIST
00074359	19401 19401	3000001	7/26/2024 7/26/2024	45.27 26.14	555170 555170	81 82	HUGHES COUNTY CONSERVATION DIST
00074359	19401	3000001	7/26/2024	539.00	555170	84	HUGHES COUNTY CONSERVATION DIST
00074359	40000	3000001	7/26/2024	139.83	555170	86	HUGHES COUNTY CONSERVATION DIST
00074359	19401	3000001	7/26/2024	3,185.35	555170	05	HUGHES COUNTY CONSERVATION DIST
00074359	19401	3000001	7/26/2024	3,627.31	555170	06	HUGHES COUNTY CONSERVATION DIST
00074360	40000	3000001	7/26/2024	2,000.00	555170	99	PAYNE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074361	19401	3000001	7/26/2024	23.19	555170	89	MCINTOSH COUNTY CONSERVATION DISTRICT
00074362	19401	3000001	7/26/2024	300.00	555170	61	MCINTOSH COUNTY CONSERVATION DISTRICT
00074362	19401	3000001	7/26/2024	675.00	555170	92	MCINTOSH COUNTY CONSERVATION DISTRICT
00074366	19401	3000001	7/30/2024	200.00	555170	92	LOGAN COUNTY CONSERVATION DISTRICT
00074365	19401	3000001	7/30/2024	458.59	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00074366	19401	3000001	7/30/2024	3,591.47	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00074366	19401	3000001	7/30/2024	92.83	555170	79	LOGAN COUNTY CONSERVATION DISTRICT
00074366	19401	3000001	7/30/2024	250.00	555170	92	LOGAN COUNTY CONSERVATION DISTRICT
00074366	19401	3000001	7/30/2024	225.00	555170	92	LOGAN COUNTY CONSERVATION DISTRICT
00074366	19401	3000001	7/30/2024	175.00	555170	92	LOGAN COUNTY CONSERVATION DISTRICT
00074366	19401	3000001	7/30/2024	55.33	555170	92	LOGAN COUNTY CONSERVATION DISTRICT
00074366	40000	3000001	7/30/2024	139.83	555170	86	LOGAN COUNTY CONSERVATION DISTRICT
00074367	40000	3000001	7/30/2024	2,000.00	555170	99	CUSTER COUNTY CONSERVATION DISTRICT
00074384	19401	3000001	8/1/2024	147.50	555170	68	GARVIN CONSERVATION DISTRICT
00074385	19401	3000001	8/1/2024	35.99	555170	89	WAGONER COUNTY CONSERVATION DIST NO 22
00074386	19401	3000001	8/1/2024	87.54	555170	93	WAGONER COUNTY CONSERVATION DIST NO 22
00074387	19401	3000001	8/1/2024	3,372.23	555170	05	JEFFERSON COUNTY CONSERVATION DIST
00074408	19501	3000001	8/1/2024	3,937.07	555170	05	MCINTOSH COUNTY CONSERVATION DISTRICT
00074409	19501	3000001	8/1/2024	4,487.71	555170	05	CLEVELAND COUNTY CONSERVATION DISTRICT
00074409	19501	3000001	8/1/2024	4,476.72	555170	03	CLEVELAND COUNTY CONSERVATION DISTRICT
00074452	19401	3000001	8/7/2024	31.76	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00074451	19401	3000001	8/7/2024	50.00	555170	93	MAYES COUNTY CONSERVATION DISTRICT
00074452	19401	3000001	8/7/2024	8.57	555170	79	LOVE COUNTY CONSERVATION DISTRICT
00074452	19401	3000001	8/7/2024	450.00	555170	63	LOVE COUNTY CONSERVATION DISTRICT
00074452	40000	3000001	8/7/2024	139.83	555170	86	LOVE COUNTY CONSERVATION DISTRICT
00074471	19401	3000001	8/9/2024	3,524.88	555170	05	OKFUSKEE COUNTY CONSERVATION DISTRICT
00074471	19401	3000001	8/9/2024	4,336.82	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00074471	19401	3000001	8/9/2024	549.00	555170	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00074471 00074472	19401 19401	3000001 3000001	8/9/2024 8/9/2024	195.33 83.02	555170 555170	82 71	OKFUSKEE COUNTY CONSERVATION DISTRICT CREEK COUNTY CONSERVATION DISTRICT
00074472	19401	3000001	8/9/2024	3,058.47	555170	05	CREEK COUNTY CONSERVATION DISTRICT
00074472	19401	3000001	8/9/2024	3,362.67	555170	03	CREEK COUNTY CONSERVATION DISTRICT
00074472	19401	3000001	8/9/2024	216.00	555170	26	CREEK COUNTY CONSERVATION DISTRICT
00074472	19401	3000001	8/9/2024	166.04	555170	79	CREEK COUNTY CONSERVATION DISTRICT
00074472	19401	3000001	8/9/2024	9.94	555170	92	CREEK COUNTY CONSERVATION DISTRICT
00074476	19401	3000001	8/9/2024	816.00	555170	74	MAYES COUNTY CONSERVATION DISTRICT
00074476	19401	3000001	8/9/2024	86.67	555170	79	MAYES COUNTY CONSERVATION DISTRICT
00074476	19401	3000001	8/9/2024	10.00	555170	93	MAYES COUNTY CONSERVATION DISTRICT
00074473	19401	3000001	8/9/2024	265.47	555170	79	MCCLAIN COUNTY CONSERVATION DISTRICT
00074473	19401	3000001	8/9/2024	325.00	555170	92	MCCLAIN COUNTY CONSERVATION DISTRICT
00074474	19401	3000001	8/9/2024	136.00	555170	72	CLEVELAND COUNTY CONSERVATION DISTRICT
00074475	19401	3000001	8/9/2024	264.85	555170	20	OKLAHOMA COUNTY CONSERVATION DISTRICT
00074475	19401	3000001	8/9/2024	167.02	555170	20	OKLAHOMA COUNTY CONSERVATION DISTRICT
00074475	19401	3000001	8/9/2024	1,189.96	555170	37	OKLAHOMA COUNTY CONSERVATION DISTRICT
00074475	19401	3000001	8/9/2024	73.84	555170	72	OKLAHOMA COUNTY CONSERVATION DISTRICT
00074479	40000	3000001	8/9/2024	500.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00074477	19501	3000001	8/9/2024	4,706.66	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00074478	19501	3000001	8/9/2024	139.83	555170	86	ARBUCKLE CONSERVATION DISTRICT
00074484	19501	3000001	8/14/2024	3,521.27	555170	05	NORTH CADDO CONSERVATION DISTRICT
00074484	19501	3000001	8/14/2024	6,460.86	555170	01	NORTH CADDO CONSERVATION DISTRICT
00074485	19501	3000001	8/14/2024	4,502.13	555170	05	WEST CADDO CONSERVATION DISTRICT
00074486	19501	3000001	8/14/2024	5,169.07	555170	05	WASHITA COUNTY CONSERVATION DISTRICT
00074486	19501	3000001	8/14/2024	72.00	555170	60	WASHITA COUNTY CONSERVATION DISTRICT
00074507	19501	3000001	8/15/2024	45.53	555170	80	ARBUCKLE CONSERVATION DISTRICT
00074507	40000	3000001	8/15/2024	3,834.12	555170	08	ARBUCKLE CONSERVATION DISTRICT
00074507	19501	3000001	8/15/2024	75.78	555170	20	ARBUCKLE CONSERVATION DISTRICT
00074507	19501	3000001	8/15/2024	86.99	555170	71	ARBUCKLE CONSERVATION DISTRICT
00074507	19501	3000001	8/15/2024	45.22	555170	71	ARBUCKLE CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074507	19501	3000001	8/15/2024	81.58	555170	72	ARBUCKLE CONSERVATION DISTRICT
00074507	19501	3000001	8/15/2024	111.49	555170	82	ARBUCKLE CONSERVATION DISTRICT
00074507	19501	3000001	8/15/2024	4,247.99	555170	06	ARBUCKLE CONSERVATION DISTRICT
00074511	19501	3000001	8/15/2024	3,683.18	555170	05	MURRAY COUNTY CONSERVATION DISTRICT
00074507	19501	3000001	8/15/2024	3,675.86	555170	05	ARBUCKLE CONSERVATION DISTRICT
00074508	19501	3000001	8/15/2024	3,956.42	515450	07	LINCOLN COUNTY CONSERVATION DISTRICT
00074508	19501	3000001	8/15/2024	3,671.98	515450	05	LINCOLN COUNTY CONSERVATION DISTRICT
00074508	19501	3000001	8/15/2024	187.53	515450	46	LINCOLN COUNTY CONSERVATION DISTRICT
00074508	19501	3000001	8/15/2024	49.95	515450	71	LINCOLN COUNTY CONSERVATION DISTRICT
00074509	19501	3000001	8/15/2024	4,487.71	555170	05	CLEVELAND COUNTY CONSERVATION DISTRICT
00074509	19501	3000001	8/15/2024	265.50	555170	97	CLEVELAND COUNTY CONSERVATION DISTRICT
00074509	19501	3000001	8/15/2024	4,476.72	555170	03	CLEVELAND COUNTY CONSERVATION DISTRICT
00074510	19501	3000001	8/15/2024	4,610.94	555170	05	SEMINOLE COUNTY CONSERVATION DISTRICT
00074510	19501	3000001	8/15/2024	44.69	555170	81	SEMINOLE COUNTY CONSERVATION DISTRICT
00074510	19501	3000001	8/15/2024	534.07	555170	82	SEMINOLE COUNTY CONSERVATION DISTRICT
00074511	19501	3000001	8/15/2024	4,972.16	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00074511	19501	3000001	8/15/2024	157.55	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00074511	19501	3000001	8/15/2024	475.00	555170	63	MURRAY COUNTY CONSERVATION DISTRICT
00074511	19501	3000001	8/15/2024	25.00	555170	70	MURRAY COUNTY CONSERVATION DISTRICT
00074511	19501	3000001	8/15/2024	6,540.38	555170	01	MURRAY COUNTY CONSERVATION DISTRICT
00074512	19501	3000001	8/15/2024	579.83	555170	80	ELLIS COUNTY CONSERVATION DISTRICT
00074512	19501	3000001	8/15/2024	3,764.35	555170	05	ELLIS COUNTY CONSERVATION DISTRICT
00074512	19501	3000001	8/15/2024	261.09	555170	30	ELLIS COUNTY CONSERVATION DISTRICT
00074512	19501	3000001	8/15/2024	126.20	555170	71	ELLIS COUNTY CONSERVATION DISTRICT
00074512	19501	3000001	8/15/2024	164.69	555170	81	ELLIS COUNTY CONSERVATION DISTRICT
00074512	19501	3000001	8/15/2024	138.90	555170	82	ELLIS COUNTY CONSERVATION DISTRICT
00074512	19501	3000001	8/15/2024	4,326.17	555170	03	ELLIS COUNTY CONSERVATION DISTRICT
00074512	19501	3000001	8/15/2024	694.34	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00074512 00074512	19501 19501	3000001 3000001	8/15/2024 8/15/2024	6,479.08 458.59	555170 555170	01 94	ELLIS COUNTY CONSERVATION DISTRICT ELLIS COUNTY CONSERVATION DISTRICT
00074512	19501	3000001	8/15/2024	3,807.86	555170	9 4 07	CRAIG COUNTY CONSERVATION DISTRICT
00074515	19501	3000001	8/15/2024	350.00	555170	92	GARFIELD CO CONSERVATION DISTRICT
00074513	19501	3000001	8/15/2024	2,368.30	555170	94	CRAIG COUNTY CONSERVATION DISTRICT
00074513	19501	3000001	8/15/2024	350.00	555170	62	CRAIG COUNTY CONSERVATION DISTRICT
00074514	19501	3000001	8/15/2024	3,713.64	555170	05	OKMULGEE COUNTY CONSERVATION DISTRICT
00074515	19501	3000001	8/15/2024	55.62	555170	20	GARFIELD CO CONSERVATION DISTRICT
00074515	19501	3000001	8/15/2024	25.00	555170	70	GARFIELD CO CONSERVATION DISTRICT
00074515	19501	3000001	8/15/2024	59.99	555170	71	GARFIELD CO CONSERVATION DISTRICT
00074515	19501	3000001	8/15/2024	60.69	555170	80	GARFIELD CO CONSERVATION DISTRICT
00074516	40000	3000001	8/15/2024	3,530.33	555170	05	MUSKOGEE COUNTY CONSERVATION DISTRICT
00074517	19501	3000001	8/15/2024	4,050.65	555170	05	CANEY VALLEY CONSERVATION DISTRICT
00074515	19501	3000001	8/15/2024	139.83	555170	86	GARFIELD CO CONSERVATION DISTRICT
00074515	19501	3000001	8/15/2024	4,074.75	555170	80	GARFIELD CO CONSERVATION DISTRICT
00074515	19501	3000001	8/15/2024	796.01	555170	12	GARFIELD CO CONSERVATION DISTRICT
00074517	19501	3000001	8/15/2024	25.00	555170	70	CANEY VALLEY CONSERVATION DISTRICT
00074517	19501	3000001	8/15/2024	71.46	555170	71	CANEY VALLEY CONSERVATION DISTRICT
00074517	19501	3000001	8/15/2024	104.75	555170	79	CANEY VALLEY CONSERVATION DISTRICT
00074518	19501	3000001	8/15/2024	4,754.97	555170	06	GRADY COUNTY CONSERVATION DIST
00074518	19501	3000001	8/15/2024	3,701.22	555170	05	GRADY COUNTY CONSERVATION DIST
00074552	19501	3000001	8/16/2024	139.83	555170	86	NORTH FORK OF RED RIVER CONSERVATION
00074552	19501	3000001	8/16/2024	460.20	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00074552	19501	3000001	8/16/2024	10,000.00	555170	84	NORTH FORK OF RED RIVER CONSERVATION
00074552	19501	3000001	8/16/2024	4,279.04	555170	08	NORTH FORK OF RED RIVER CONSERVATION
00074554	19501	3000001	8/16/2024	1,715.86	555170	95 05	ROGERS COUNTY CONSERVATION DISTRICT
00074552	19501	3000001	8/16/2024	3,948.67	555170	05	NORTH FORK OF RED RIVER CONSERVATION
00074554	19501	3000001	8/16/2024	439.03	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
00074554 00074554	19501 19501	3000001 3000001	8/16/2024 8/16/2024	3,493.64 1 990 51	555170 555170	08 03	ROGERS COUNTY CONSERVATION DISTRICT ROGERS COUNTY CONSERVATION DISTRICT
00074334	19301	300001	8/16/2024	1,990.51	555170	US	NOGENS COOKET CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074553	19501	3000001	8/16/2024	3,499.67	555170	05	KONAWA CONSERVATION DISTRICT
00074553	19501	3000001	8/16/2024	92.36	555170	71	KONAWA CONSERVATION DISTRICT
00074553	19501	3000001	8/16/2024	1,224.52	555170	12	KONAWA CONSERVATION DISTRICT
00074554	19501	3000001	8/16/2024	4,212.44	555170	07	ROGERS COUNTY CONSERVATION DISTRICT
00074554	19501	3000001	8/16/2024	6,008.78	555170	05	ROGERS COUNTY CONSERVATION DISTRICT
00074555	19501	3000001	8/16/2024	155.82	555170	20	CHEROKEE COUNTY CONSERVATION DISTRICT
00074555	19501	3000001	8/16/2024	335.61	555170	20	CHEROKEE COUNTY CONSERVATION DISTRICT
00074555	19501	3000001	8/16/2024	466.32	555170	20	CHEROKEE COUNTY CONSERVATION DISTRICT
00074555	19501	3000001	8/16/2024	62.16	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00074555	19501	3000001	8/16/2024	78.86	555170	72	CHEROKEE COUNTY CONSERVATION DISTRICT
00074555	19501	3000001	8/16/2024	3,696.52	555170	80	CHEROKEE COUNTY CONSERVATION DISTRICT
00074555	19501	3000001	8/16/2024	458.59	555170	95	CHEROKEE COUNTY CONSERVATION DISTRICT
00074557	19501	3000001	8/16/2024	4,441.53	555170	05	SOUTH CADDO CONS DISTRICT
00074557	19501	3000001	8/16/2024	271.28	555170	12	SOUTH CADDO CONS DISTRICT
00074558	19501	3000001	8/16/2024	139.83	555170	86	UPPER WASHITA CONSERVATION DISTRICT
00074558	19501	3000001	8/16/2024	3,708.22	555170	05	UPPER WASHITA CONSERVATION DISTRICT
00074558	19501	3000001	8/16/2024	516.72	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00074558	19501	3000001	8/16/2024	3,148.16	555170	84	UPPER WASHITA CONSERVATION DISTRICT
00074560	19501	3000001	8/16/2024	4,549.01	555170	05	MAJOR COUNTY CONSERVATION DISTRICT
00074560	19501	3000001	8/16/2024	3,951.22	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00074560	19501	3000001	8/16/2024	100.00	555170	70	MAJOR COUNTY CONSERVATION DISTRICT
00074560	19501	3000001	8/16/2024	77.25	555170	71	MAJOR COUNTY CONSERVATION DISTRICT
00074558	19501	3000001	8/16/2024	4,172.65	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00074559	19501	3000001	8/16/2024	4,081.16	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00074559	19501	3000001	8/16/2024	301.42	555170	72	DEWEY COUNTY CONSERVATION DISTRICT
00074559	19501	3000001	8/16/2024	3,703.89	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00074559	24000	3000001	8/16/2024	3,934.70	555170	09	DEWEY COUNTY CONSERVATION DISTRICT
00074561	19401	3000001	8/16/2024	2,642.60	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00074561	40000	3000001	8/16/2024	1,113.97	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00074561	19401	3000001	8/16/2024	3,752.67	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00074561	40000 19501	3000001	8/16/2024	139.83 168.84	555170 555170	86 91	OSAGE COUNTY CONSERVATION DISTRICT CANEY VALLEY CONSERVATION DISTRICT
00074562 00074563	19501	3000001 3000001	8/16/2024 8/16/2024	388.00	555170	91	ELLIS COUNTY CONSERVATION DISTRICT
00074585	19501	3000001	8/20/2024	3,658.57	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR
00074597	19501	3000001	8/20/2024	4,459.09	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
00074595	40000	3000001	8/20/2024	2,000.00	555170	00	GARFIELD CO CONSERVATION DISTRICT
00074596	19501	3000001	8/20/2024	3,770.77	555170	02	PITTSBURG COUNTY CONSERVATION DISTRICT
00074596	19501	3000001	8/20/2024	5,301.29	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00074596	19501	3000001	8/20/2024	1,485.57	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00074596	19501	3000001	8/20/2024	3,942.09	555170	08	PITTSBURG COUNTY CONSERVATION DISTRICT
00074598	19501	3000001	8/20/2024	129.90	555170	71	WAGONER COUNTY CONSERVATION DIST NO 22
00074598	19501	3000001	8/20/2024	11.00	555170	72	WAGONER COUNTY CONSERVATION DIST NO 22
00074598	19501	300001	8/20/2024	139.83	555170	86	WAGONER COUNTY CONSERVATION DIST NO 22
00074598	19501	3000001	8/20/2024	6,642.44	555170	01	WAGONER COUNTY CONSERVATION DIST NO 22
00074598	19501	3000001	8/20/2024	2,127.16	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00074599	19501	3000001	8/20/2024	3,378.78	555170	07	LATIMER COUNTY CONSERVATION DISTRICT
00074600	19501	3000001	8/20/2024	458.59	555170	94	HARPER COUNTY CONSERVATION DISTRICT
00074601	19501	3000001	8/20/2024	87.75	555170	71	HUGHES COUNTY CONSERVATION DIST
00074600	19501	3000001	8/20/2024	3,929.90	555170	05	HARPER COUNTY CONSERVATION DISTRICT
00074600	19501	3000001	8/20/2024	139.83	555170	86	HARPER COUNTY CONSERVATION DISTRICT
00074600	19501	3000001	8/20/2024	1,075.91	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00074601	19501	3000001	8/20/2024	44.48	555170	80	HUGHES COUNTY CONSERVATION DIST
00074601	19501	3000001	8/20/2024	44.71	555170	81	HUGHES COUNTY CONSERVATION DIST
00074601	19501	3000001	8/20/2024	18.69	555170	82	HUGHES COUNTY CONSERVATION DIST
00074601	19501	3000001	8/20/2024	550.00	555170	84	HUGHES COUNTY CONSERVATION DIST
00074602	19501	3000001	8/20/2024	4,546.04	515450	05	COMANCHE COUNTY CONSERVATION DISTRICT
00074602	19501	3000001	8/20/2024	102.02	515450	26	COMANCHE COUNTY CONSERVATION DISTRICT
00074601	19501	3000001	8/20/2024	225.00	555170	92	HUGHES COUNTY CONSERVATION DIST

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074601	19501	300001	8/20/2024	3,650.91	555170	05	HUGHES COUNTY CONSERVATION DIST
00074601	19501	3000001	8/20/2024	3,975.57	555170	06	HUGHES COUNTY CONSERVATION DIST
00074602	19501	3000001	8/20/2024	3,374.67	515450	02	COMANCHE COUNTY CONSERVATION DISTRICT
00074602	19501	3000001	8/20/2024	138.15	515450	26	COMANCHE COUNTY CONSERVATION DISTRICT
00074602	19501	3000001	8/20/2024	1,075.87	515450	37	COMANCHE COUNTY CONSERVATION DISTRICT
00074602	19501	3000001	8/20/2024	26.50	515450	70	COMANCHE COUNTY CONSERVATION DISTRICT
00074602	19501	300001	8/20/2024	53.30	515450	84	COMANCHE COUNTY CONSERVATION DISTRICT
00074602	19501	3000001	8/20/2024	122.11	515450	84	COMANCHE COUNTY CONSERVATION DISTRICT
00074603	19501	3000001	8/20/2024	392.88	555170	80	KINGFISHER COUNTY CONSERVATION DISTRICT
00074603	19501	3000001	8/20/2024	4,535.95	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00074603	19501	3000001	8/20/2024	147.98	555170	21	KINGFISHER COUNTY CONSERVATION DISTRICT
00074603	19501	3000001	8/20/2024	138.40	555170	71	KINGFISHER COUNTY CONSERVATION DISTRICT
00074603	19501	3000001	8/20/2024	52.74	555170	81	KINGFISHER COUNTY CONSERVATION DISTRICT
00074604	19501	3000001	8/20/2024	127.40	555170	80	NOBLE COUNTY CONSERVATION DISTRICT
00074604	19501	3000001	8/20/2024	3,677.58	555170	05	NOBLE COUNTY CONSERVATION DISTRICT
00074604	19501	3000001	8/20/2024	116.99	555170	20	NOBLE COUNTY CONSERVATION DISTRICT
00074604	19501	3000001	8/20/2024	58.75	555170	71	NOBLE COUNTY CONSERVATION DISTRICT
00074604	19501	3000001	8/20/2024	100.00	555170	84	NOBLE COUNTY CONSERVATION DISTRICT
00074604	19501	3000001	8/20/2024	139.83	555170	86	NOBLE COUNTY CONSERVATION DISTRICT
00074604	19501	3000001	8/20/2024	4,448.03	555170	06	NOBLE COUNTY CONSERVATION DISTRICT
00074611	19401	3000001	8/21/2024	10,200.06	555170	05	KIAMICHI CONSERVATION DISTRICT
00074612	19401	3000001	8/21/2024	418.68	555170	69	MUSKOGEE COUNTY CONSERVATION DISTRICT
00074613	19501	3000001	8/21/2024	1,250.66	555170	07	DELAWARE CO CONSERVATION DISTRICT
00074613	19501	3000001	8/21/2024	15.00	555170	42	DELAWARE CO CONSERVATION DISTRICT
00074613	19501	3000001	8/21/2024	78.00	555170	71	DELAWARE CO CONSERVATION DISTRICT
00074613	19501	3000001	8/21/2024	11.15	555170	80	DELAWARE CO CONSERVATION DISTRICT
00074613	19501	3000001	8/21/2024	31.80	555170	82	DELAWARE CO CONSERVATION DISTRICT
00074615	19501	3000001	8/21/2024	4,095.17	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00074615	19501	3000001	8/21/2024	3,824.19	555170	07	CUSTER COUNTY CONSERVATION DISTRICT
00074615	19501	3000001	8/21/2024	60.00	555170	71	CUSTER COUNTY CONSERVATION DISTRICT
00074615	19501	3000001	8/21/2024	60.00	555170	71	CUSTER COUNTY CONSERVATION DISTRICT
00074615	19501	3000001	8/21/2024	605.43	555170	72	CUSTER COUNTY CONSERVATION DISTRICT
00074617	19501	3000001	8/21/2024	4,465.54	555170	05	OTTAWA COUNTY CONSERVATION DISTRICT
00074617	19501	3000001	8/21/2024	72.00	555170	71	OTTAWA COUNTY CONSERVATION DISTRICT
00074619	19501	3000001	8/21/2024	4,111.52	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00074619	19501	3000001	8/21/2024	3,363.34	555170	02	LITTLE RIVER CONSERVATION DISTRICT
00074614	19501	3000001	8/21/2024	3,490.97	555170	07	LEFLORE COUNTY CONSERVATION DISTRICT
00074614	19501	3000001	8/21/2024	6,484.77	555170	01	LEFLORE COUNTY CONSERVATION DISTRICT
00074616	19501	3000001	8/21/2024	3,816.46	555170	07	SHAWNEE CONSERVATION DISTRICT
00074616	19501	3000001	8/21/2024	1,759.47	555170	02	SHAWNEE CONSERVATION DISTRICT
00074618	19501	3000001	8/21/2024	84.27	555170	71	NOWATA COUNTY CONSERVATION DISTRICT
00074620	19501	3000001	8/21/2024	109.60	555170	71	TILLMAN COUNTY CONSERVATION DISTRICT
00074621	19501	3000001	8/21/2024	3,937.07	555170	05	MCINTOSH COUNTY CONSERVATION DISTRICT
00074622	19501	3000001	8/21/2024	3,683.18	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00074622	19501	3000001	8/21/2024	70.45	555170	26	LOVE COUNTY CONSERVATION DISTRICT
00074622	19501	3000001	8/21/2024	65.08	555170	26	LOVE COUNTY CONSERVATION DISTRICT
00074622	19501	3000001	8/21/2024	74.02	555170	26	LOVE COUNTY CONSERVATION DISTRICT
00074622	19501	3000001	8/21/2024	60.00	555170	26	LOVE COUNTY CONSERVATION DISTRICT
00074364	19401	3000005	7/26/2024	413.01	534290		COMDATA INC
00074364	19401	3000005	7/26/2024	14.00	533120		COMDATA INC
00074368	19401	3000005	7/30/2024	363.32	534290		COMDATA INC
00074368	19401	3000005	7/30/2024	180.28	533120		COMDATA INC
PAYROLL				20,509.52	511110		DIV PAYROLL - JULY MAIN AND JULY SUPPLEMENTAL

487,215.03 District Services

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Land Managen	aont						
Lana Managen	ieni						
00074353	19401	4000001	7/26/2024	2,700.00	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074364	19401	4000001	7/26/2024	3,792.73	534290		COMDATA INC
00074364	19401	4000001	7/26/2024	2,348.86	533120		COMDATA INC
00074368	19401	4000001	7/30/2024	3,517.56	534290		COMDATA INC
00074368	19401	4000001	7/30/2024	3,244.10	533120		COMDATA INC
00074453	19501	4000001	8/9/2024	248.40	555170		TRIPP,TRAMPAS W
00074480	19501	4000001	8/13/2024	428.00	522131		BANK OF AMERICA NA
00074480	19501	4000001	8/13/2024	65.00	522150		BANK OF AMERICA NA
00074480	19501	4000001	8/13/2024	127.58	536140		BANK OF AMERICA NA
00074480	19501	4000001	8/13/2024	108.41	536150		BANK OF AMERICA NA
00074500	19401	4000001	8/14/2024	100,756.88	545110		ANADARKO DOZER AND TRUCKING LLC
PAYROLL			_	48,896.02	511110		DIV PAYROLL - JULY MAIN AND JULY SUPPLEMENTAL
				166,233.54 L	and Manage.	ment	
Land Managen	nent - Terry	Peach Cedar Erad	ication				
00074401	19311	4000002	8/1/2024	22,341.36	541190		BIG TEX TRAILER WORLD INC
00074400	19311	4000002	8/1/2024	22,341.36	541190		BIG TEX TRAILER WORLD INC
00074402	19311	4000002	8/1/2024	22,341.36	541190		BIG TEX TRAILER WORLD INC
00074403	19311	4000002	8/1/2024	22,341.36	541190		BIG TEX TRAILER WORLD INC
00074404	19311	4000002	8/1/2024	22,341.36	541190		BIG TEX TRAILER WORLD INC
00074405	19311	4000002	8/1/2024	22,341.36	541190		BIG TEX TRAILER WORLD INC
00074480	19501	4000002	8/13/2024	300.00	522150		BANK OF AMERICA NA
PAYROLL				5,945.49	511110		DIV PAYROLL - JULY MAIN AND JULY SUPPLEMENTAL
				140,293.65 L	and Manage	ment -	Terry Peach Cedar Eradication
Land Managen	nent - Unpa	ved Roads					
None							
				0.00	and Manage	ment -	Unpaved Roads
Water Quality							
00074364	40000	5000001	7/26/2024	2,744.75	534290		COMDATA INC
00074364	40000	5000001	7/26/2024	274.15	533120		COMDATA INC
00074368	40000	5000001	7/30/2024	3,027.51	534290		COMDATA INC
00074368	40000	5000001	7/30/2024	1,386.36	533120		COMDATA INC
00074380	40000	5000001	7/30/2024	147.50	521120		DVORETT,DANIEL A
00074375	40000	5000001	7/30/2024	73.50	521120		BOND,REBECCA E
00074376	40000	5000001	7/30/2024	147.50	521120		TRAMELL,BROOKS K
00074377	40000	5000001	7/30/2024	88.50	521120		LECKBAND,JAKE
00074378	40000	5000001	7/30/2024	88.50	521120		GRUNTMEIR,CARLY
00074381	40000	5000001	7/30/2024	147.50	521120		KLOXIN,GREGORY A
00074379	40000	5000001	7/30/2024	88.50	521120		SWANSON, JAKE RYLEY
00074432	40000	5000001	8/6/2024	147.50	521120		SWANSON, JAKE RYLEY
00074430	40000	5000001	8/6/2024	147.50	521120		GRUNTMEIR,CARLY
00074431	40000	5000001	8/6/2024	76.14	521110		BAKER, JASON
00074431	40000	5000001	8/6/2024	73.50	521120		BAKER, JASON
00074433	40000	5000001	8/6/2024	324.50	521120		RAMMING,JASON M
00074434	40000	5000001	8/6/2024	147.50	521120		LECKBAND, JAKE
00074460	40000	5000001	8/9/2024	147.50	521120		BOND,REBECCA E
00074455	40000	5000001	8/9/2024	147.50	521120		SHAW,KIMBERLY R

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074456	40000	5000001	8/9/2024	236.00	521120		MILLER,CANDICEMARIE
00074457	40000	5000001	8/9/2024	88.50	521120		CARTER, NATHAN R
00074458	40000	5000001	8/9/2024	147.50	521120		CARTER, NATHAN R
00074459	40000	5000001	8/9/2024	147.50	521120		GUNELSON,LILLIAN
00074461	40000	5000001	8/9/2024	135.50	521120		BOND,REBECCA E
00074480	40000	5000001	8/13/2024	1,712.00	522131		BANK OF AMERICA NA
00074480	40000	5000001	8/13/2024	2.29	537190		BANK OF AMERICA NA
00074480	40000	5000001	8/13/2024	15.30	515290		BANK OF AMERICA NA
00074480	40000	5000001	8/13/2024	3,300.00	522131		BANK OF AMERICA NA
00074480	40000	5000001	8/13/2024	302.79	535180		BANK OF AMERICA NA
00074480	40000	5000001	8/13/2024	77.59	536140		BANK OF AMERICA NA
00074480	40000	5000001	8/13/2024	1,709.64	536190		BANK OF AMERICA NA
00074480	40000	5000001	8/13/2024	76.43	537190	г1	BANK OF AMERICA NA
00074480 00074504	40000 40000	5000001 5000001	8/13/2024 8/15/2024	16.28 47,304.00	541230 515290	51	BANK OF AMERICA NA DEPT OF AGRICULTURE FOOD & FORESTRY
00074505	40000	5000001	8/15/2024	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00074506	40000	5000001	8/15/2024	1,349.95	555170		CREEK COUNTY CONSERVATION DISTRICT
00074541	40000	5000001	8/16/2024	147.50	521120		RAMMING, JASON M
00074542	40000	5000001	8/16/2024	147.50	521120		WEER,DALTON
PAYROLL				178,478.66	511110		DIV PAYROLL - JULY MAIN AND JULY SUPPLEMENTAL
				245,220.84 l	Nater Quality	,	
Wetlands							
PAYROLL		5000002	_	27,431.62	511110		DIV PAYROLL - JULY MAIN AND JULY SUPPLEMENTAL
				27,431.62 l	Wetlands		
Soil Health							
00074364	19401	5000003	7/26/2024	2,150.02	534290		COMDATA INC
00074364	19401	5000003	7/26/2024	161.25	533120		COMDATA INC
00074368	19401	5000003	7/30/2024	1,643.54	534290		COMDATA INC
00074368	19401	5000003	7/30/2024	131.00	533120		COMDATA INC
00074374	24500	5000003	7/30/2024	200.00	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00074429	19501	5000003	8/6/2024	147.50	521120		STACY,BLANE W
00074428	40000	5000003	8/6/2024	73.50	521120		STACY,BLANE W
00074480	19501	5000003	8/13/2024	175.00	522110		BANK OF AMERICA NA
00074480	19501	5000003	8/13/2024	2,240.70	522131		BANK OF AMERICA NA
00074480	19501	5000003	8/13/2024	495.00	531190		BANK OF AMERICA NA
00074480	19501	5000003	8/13/2024	79.99	533220		BANK OF AMERICA NA
00074480	19401	5000003	8/13/2024	2,267.85	536190		BANK OF AMERICA NA
00074540	19501	5000003	8/16/2024	147.50	521120		STACY, BLANE W
PAYROLL			_	67,576.84	511110		DIV PAYROLL - JULY MAIN AND JULY SUPPLEMENTAL
				77,489.69 5	oil Health		
Cost Share - Loc	cally Led						
00074363	25000	5000004	7/26/2024	5,000.00	555170		TALIHINA CONSERVATION DISTRICT
00074388	25000	500004	8/1/2024	4,000.00	555170		TALIHINA CONSERVATION DISTRICT
00074373	25000	5000004	7/30/2024	10,500.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00074389	25000	5000004	8/1/2024	7,434.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00074390	25000	5000004	8/1/2024	4,655.76	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00074391	25000	5000004	8/1/2024	22,206.65	555170		JACKSON COUNTY CONSERVATION DIST
00074397	25000	5000004	8/1/2024	4,000.00	555170		TALIHINA CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074407	25000	5000004	8/1/2024	2,923.31	555170		CUSTER COUNTY CONSERVATION DISTRICT
00074394	25000	5000004	8/1/2024	3,248.01	555170		HARMON COUNTY CONSERVATION DISTRICT
00074395	25000	5000004	8/1/2024	3,133.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00074396	25000	5000004	8/1/2024	4,000.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00074398	25000	500004	8/1/2024	1,587.81	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00074406	25000	5000004	8/1/2024	3,480.75	555170		LOVE COUNTY CONSERVATION DISTRICT
00074417	25000	500004	8/2/2024	3,000.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00074419	25000	5000004	8/6/2024	4,690.00	555170		LITTLE RIVER CONSERVATION DISTRICT
00074444	25000	5000004	8/7/2024	4,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00074440	25000	500004	8/7/2024	3,000.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00074441	25000	500004	8/7/2024	2,970.00	555170		ATOKA COUNTY CONSERVATION DISTRICT
00074443	25000	500004	8/7/2024	3,055.10	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00074442	25000	5000004	8/7/2024	3,580.92	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00074445	25000	5000004	8/7/2024	21,697.78	555170		OSAGE COUNTY CONSERVATION DISTRICT
00074446	25000	5000004	8/7/2024	4,000.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00074447	25000	5000004	8/7/2024	3,133.00	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00074448	25000	500004	8/7/2024	5,598.10	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00074449	25000	500004	8/7/2024	7,500.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00074469	25000	5000004	8/9/2024	18,825.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00074468	25000	5000004	8/9/2024	7,500.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00074470	25000	5000004	8/14/2024	2,000.00	555170		BRYAN CONSERVATION DISTRICT
00074483	25000	5000001	8/14/2024	4,434.11	555170		OSAGE COUNTY CONSERVATION DISTRICT
00074497	25000	5000004	8/14/2024	4,661.90	555170		TULSA COUNTY CONSERVATION DISTRICT
00074489	25000	5000004	8/14/2024	6,842.64	555170		NORTH FORK OF RED RIVER CONSERVATION
00074494	25000	5000004	8/14/2024	6,732.50	555170		WOODS COUNTY CONSERVATION DISTRICT
00074490	25000	5000004	8/14/2024	7,515.54	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00074491	25000	5000004	8/14/2024	5,950.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00074491	25000	5000004	8/14/2024	17,293.80	555170		CANEY VALLEY CONSERVATION DISTRICT
00074493	25000	5000004	8/14/2024	12,500.00	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00074495	25000	5000004	8/14/2024	13,380.50	555170		JEFFERSON COUNTY CONSERVATION DIST
00074496	25000	5000004	8/14/2024	3,053.48	555170		TULSA COUNTY CONSERVATION DISTRICT
00074498	25000	5000004	8/14/2024	2,250.00	555170		GARFIELD CO CONSERVATION DISTRICT
00074499	25000	5000004	8/14/2024	7,496.87	555170		MURRAY COUNTY CONSERVATION DISTRICT
00074529	25000	5000004	8/15/2024	7,500.00	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00074530	25000	5000004	8/15/2024	4,613.46	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00074538	25000	5000004	8/15/2024	10,320.49	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00074526	25000	5000004	8/15/2024	5,000.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00074528	25000	5000004	8/15/2024	7,500.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00074525	25000	5000004	8/15/2024	20,259.84	555170		HASKELL COUNTY CONSERVATION DISTRICT
00074527	25000	5000004	8/15/2024	2,812.50	555170		HASKELL COUNTY CONSERVATION DISTRICT
00074531	25000	5000004	8/15/2024	2,015.86	555170		MAJOR COUNTY CONSERVATION DISTRICT
00074532	25000	5000004	8/15/2024	2,000.00	555170	88	SOUTH CADDO CONS DISTRICT
00074533	25000	5000004	8/15/2024	3,600.10	555170	00	PITTSBURG COUNTY CONSERVATION DISTRICT
00074534	25000	5000004	8/15/2024	2,342.25	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00074535	25000	5000004	8/15/2024	1,172.96	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00074536	25000	5000004	8/15/2024	1,862.64	555170		DEWEY COUNTY CONSERVATION DISTRICT
00074537	25000	5000004	8/15/2024	3,750.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00074539	25000	5000004	8/15/2024	3,750.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00074565	25000	5000004	8/16/2024	1,933.80	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00074564	25000	500004	8/16/2024	3,000.00	555170		TALIHINA CONSERVATION DISTRICT
	25000	500004	8/16/2024	3,000.00	555170		HUGHES COUNTY CONSERVATION DIST
00074566 00074567	25000	500004	8/16/2024	6,566.91	555170		WEST CADDO CONSERVATION DISTRICT
	25000						
00074576		5000004	8/20/2024 8/20/2024	1,422.90	555170 555170		DELAWARE CO CONSERVATION DISTRICT
00074577	25000	5000004	8/20/2024	1,252.05	555170		DELAWARE CO CONSERVATION DISTRICT
00074575	25000	5000004	8/20/2024	7,500.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00074578	25000	5000004	8/20/2024	1,500.00	555170		DELAWARE CO CONSERVATION DISTRICT
00074579	25000	5000004	8/20/2024 8/20/2024	1,500.00	555170 555170		DELAWARE CO CONSERVATION DISTRICT
00074587	25000	5000004	8/20/2024	1,500.00	555170		DELAWARE CO CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub Vendor Name
00074582	25000	5000004	8/20/2024	1,083.07	555170	DELAWARE CO CONSERVATION DISTRICT
00074584	25000	5000004	8/20/2024	1,500.00	555170	DELAWARE CO CONSERVATION DISTRICT
00074585	25000	5000004	8/20/2024	1,500.00	555170	DELAWARE CO CONSERVATION DISTRICT
00074580	25000	5000004	8/20/2024	1,500.00	555170	DELAWARE CO CONSERVATION DISTRICT
00074581	25000	5000004	8/20/2024	1,500.00	555170	DELAWARE CO CONSERVATION DISTRICT
00074583	25000	5000004	8/20/2024	1,500.00	555170	DELAWARE CO CONSERVATION DISTRICT
00074586	25000	5000004	8/20/2024	1,500.00	555170	DELAWARE CO CONSERVATION DISTRICT
00074588	25000	5000004	8/20/2024	11,592.64	555170	EAST CANADIAN COUNTY CONSERVATION DISTR
00074589	25000	5000004	8/20/2024	4,580.21	555170	DEWEY COUNTY CONSERVATION DISTRICT
00074591	25000	5000004	8/20/2024	1,040.40	555170	TALIHINA CONSERVATION DISTRICT
00074590	25000	5000004	8/20/2024	1,812.16	555170	WAGONER COUNTY CONSERVATION DIST NO 22

399,614.77 Cost Share - Locally Led

Cost Share - Prior WS III River

None

0.00 Cost Share - Prior WS III River

Office of Geographic & Tech Services

00074368	19401	6000001	7/30/2024	84.28	534290		COMDATA INC
00074454	24500	6000001	8/7/2024	16,135.00	515660	62	MICHAEL BAKER INTERNATIONAL INC
00074454	24500	6000001	8/7/2024	11,653.00	515660	62	MICHAEL BAKER INTERNATIONAL INC
00074454	24500	6000001	8/7/2024	2,735.00	515660	62	MICHAEL BAKER INTERNATIONAL INC
00074454	24500	6000001	8/7/2024	32,270.00	515660	62	MICHAEL BAKER INTERNATIONAL INC
00074454	24500	6000001	8/7/2024	1,367.00	515660	62	MICHAEL BAKER INTERNATIONAL INC
00074454	24500	6000001	8/7/2024	2,188.00	515660	62	MICHAEL BAKER INTERNATIONAL INC
00074454	24500	6000001	8/7/2024	6,454.00	515660	62	MICHAEL BAKER INTERNATIONAL INC
00074480	19501	6000001	8/13/2024	865.20	531260	64	BANK OF AMERICA NA
PAYROLL		6000001	_	24,627.50	511110		DIV PAYROLL - JULY MAIN AND JULY SUPPLEMENTAL

98,378.98 Office of Geographic & Tech Services

ISD Data Processing

00074480	19501	8800010	8/13/2024	3,382.80	533150	64	BANK OF AMERICA NA
00074480	19501	8800010	8/13/2024	244.44	536150	41	BANK OF AMERICA NA
00074480	19401	8800010	8/13/2024	17,720.48	541120	64	BANK OF AMERICA NA
00074480	40000	8800010	8/13/2024	403.20	531130	51	BANK OF AMERICA NA
00074480	19401	8800010	8/13/2024	139.90	531130	61	BANK OF AMERICA NA
00074480	19401	8800010	8/13/2024	270.00	515360	64	BANK OF AMERICA NA
00074480	19401	8800010	8/13/2024	755.71	536150	64	BANK OF AMERICA NA
00074480	40000	8800010	8/13/2024	12,453.26	541120	61	BANK OF AMERICA NA
00074480	40000	8800010	8/13/2024	1,468.75	515360	61	BANK OF AMERICA NA
00074480	19401	8800010	8/13/2024	531.83	531130	35	BANK OF AMERICA NA
00074480	24500	8800010	8/13/2024	607.50	515360	62	BANK OF AMERICA NA
00074480	19401	8800010	8/13/2024	95.92	531130	41	BANK OF AMERICA NA
00074480	19401	8800010	8/13/2024	741.49	531130	21	BANK OF AMERICA NA
00074480	19401	8800010	8/13/2024	153.36	531130	11	BANK OF AMERICA NA
00074503	19501	8800010	8/14/2024	105.00	515380	11	KOCH COMMUNICATIONS LLC
00074549	19501	8800010	8/16/2024	938.90	532170	21	US FLEET TRACKING LLC
00074549	24000	8800010	8/16/2024	175.80	532170	41	US FLEET TRACKING LLC
00074549	19501	8800010	8/16/2024	43.95	532170	51	US FLEET TRACKING LLC
00074549	19501	8800010	8/16/2024	359.40	532170	11	US FLEET TRACKING LLC
00074550	19501	8800010	8/16/2024	1,040.80	532170	21	US FLEET TRACKING LLC

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
			- 4 4				
00074550	24000	8800010	8/16/2024	175.80	532170	41	US FLEET TRACKING LLC
00074550	19501	8800010	8/16/2024	43.95	532170	51	US FLEET TRACKING LLC
00074550	19501	8800010	8/16/2024	359.40	532170	11	US FLEET TRACKING LLC
00074551	19501	8800010	8/16/2024	150.00	533140	21	US FLEET TRACKING LLC

42,361.64 ISD Data Processing

3,618,074.52 TOTAL CLAIMS AND PAYROLL

Department-Cardholder Date Amount Payee **Fund-Class Program** Account Sub Description Administration Bitseedy 7/22/2024 105.03 STAPLES 1000-19501 1000001-B0202 536140 Staples - Admin office supplies- 7907107673 Crossroads Conf GSA Rate TLam 7.30.24, issuing cr for Bitseedy 7/31/2024 214.00 BEST WESTERN HOTELS 1000-19501 1000001-B0202 522131 2nd night Bitseedy 7/3/2024 4,047.37 LLBEAN-DIRECT 1000-19401 1000001-NP000 552140 Awards and Recognition Program Purchases PIKEPASS RECYCLING - Monthly Agency Pike Pass on Bitseedy 7/3/2024 438.32 PIKEPASS RECYCLING 1000-19401 1000001-NP000 522113 Owned Vehicles-June 7/4/2024 -22.44 STAPLES 1000-19401 1000001-NP000 536140 STAPLES - Credit-Return for order #7632956833 Bitseedy 7/4/2024 520.00 FASTSIGNS 1000-19401 1000001-NP000 515990 FASTSIGNS - DECAL REMOVAL FOR VEHICLE #52 Bitseedy 4IMPRINT, INC - AWARDS & RECOGNITION FOR 7/10/2024 1000-19401 1000001-NP000 552140 Bitseedy 3,214.29 4IMPRINT, INC **EMPLOYEES** 7/3/2024 110.00 EMBASSY SUITES OKLAHOMA 1000-19501 1000001-NP000 522131 EMBASSY SUITES OKLAHOMA - Gary Crawley- Hotel Bitseedy EMBASSY SUITES OKLAHOMA - G. Victor-July Bitseedy 7/3/2024 110.00 EMBASSY SUITES OKLAHOMA 1000-19501 1000001-NP000 522131 Commission Meeting AMAZON- LAPTOP STAND FOR L. OWEN 7/10/2024 536130 Bitseedv 11.99 AMAZON MKTPL RY57P5LG2 1000-19501 1000001-NP000 8.748.56 Administration Watershed Operations & Maintenance Rehabilitation 1night hotel HAMPTON INN & SUITES Elk City 7/2/2024 Porter 7/5/2024 99.00 HAMPTON INN & SUITES 1000-19501 2000001-B0001 522131 T. Goode 7/9/2024 100.00 OK DEPARTMENT OF ENVIRO 1000-19501 2000001-B0001 531250 DEQ general water quality application Porter 7/9/2024 4.30 OK.GOV RETAIL 1000-19501 2000001-B0001 515990 GOV RETAIL Fee- DEQ application Porter 1 nt lodging GSA Rate DMT-Adair 7/8/2024 J.Pelley Porter 7/11/2024 107.00 TRU BY HILTON TAHLEQUAH 1000-19501 2000001-B0001 522131 Porter 7/11/2024 107.00 TRU BY HILTON TAHLEQUAH 1000-19501 2000001-B0001 522131 1 nt lodging GSA Rate DMT-Adair 7/8/2024 G.Moore 7/11/2024 107.00 TRU BY HILTON TAHLEQUAH 1000-19501 2000001-B0001 522131 Porter 1 nt lodging GSA Rate DMT-Adair 7/8/2024 J.Billingsley 1 nt lodging GSA Rate DMT-Adair 7/8/2024 T.Harrison Porter 7/11/2024 107.00 TRU BY HILTON TAHLEQUAH 1000-19501 2000001-B0001 522131 Porter 7/11/2024 107.00 TRU BY HILTON TAHLEQUAH 1000-19501 2000001-B0001 522131 1 nt lodging GSA Rate DMT-Adair 7/8/2024 B.Martin 1 nt lodging GSA Rate DMT-Adair 7/8/2024 R.Adams Porter 7/11/2024 107.00 TRU BY HILTON TAHLEQUAH 1000-19501 2000001-B0001 522131 1 nt lodging GSA Rate DMT-Adair 7/8/2024 7/8/2024 Porter 7/11/2024 107.00 TRU BY HILTON TAHLEQUAH 1000-19501 2000001-B0001 522131 K.McGregor 1 nt lodging DMT- Pauls Valley 7/15/24 Jturner GSA rate, Porter 7/17/2024 149.46 HAMPTON INN AND SUITES PA 1000-19501 2000001-B0001 522131 tax refunded 3 nt lodging DMT- Pauls Valley 7/15/2024 7/15-7/18/2024 Porter 7/22/2024 321.00 HAMPTON INN AND SUITES PA 1000-19501 2000001-B0001 522131 T. Vinson Porter 7/22/2024 1000-19501 2000001-B0001 522131 428.00 TRU BY HILTON TAHLEQUAH 4 nt lodging DMT- Adair#2 7/15-7/19/2024 B.Martin Porter 7/22/2024 428.00 TRU BY HILTON TAHLEQUAH 1000-19501 2000001-B0001 522131 4 nt lodging DMT- Adair#2 7/15-7/19/2024 J.Billingsley Porter 7/22/2024 321.00 TRU BY HILTON TAHLEQUAH 1000-19501 2000001-B0001 522131 3 nt lodging DMT- Adair#2 7/15-7/19/2024 J.Pelley

					Department-			
Cardholder	Date	Amount	Payee	Fund-Class	Program	Account	Sub	Description
Porter	7/22/2024	428.	00 TRU BY HILTON TAHLEQUAH	1000-19501	2000001-B0001	522131		4 nt lodging DMT- Adair#2 7/15-7/19/2024 T. Harrison
Porter Porter Porter	7/22/2024 7/22/2024 7/22/2024	86.	00 TRU BY HILTON TAHLEQUAH 00 IMAGE360 MWC 00 TRU BY HILTON TAHLEQUAH	1000-19501 1000-19501 1000-19501	2000001-B0001 2000001-B0001 2000001-B0001	522131 533120 522131		3 nt lodging DMT- Adair#2 7/15-7/19/2024 R.Adams Decal removal-vehicle IMAGE360 MWC 3 nt lodging DMT- Adair#2 7/16-7/19/2024 G.Moore
Porter	7/22/2024	428.	.00 TRU BY HILTON TAHLEQUAH	1000-19501	2000001-B0001	522131		4 nt lodging DMT- Adair#2 7/15-7/19/2024 K.McGregor
Porter	7/23/2024	-42.	46 HAMPTON INN AND SUITES PA	1000-19501	2000001-B0001	522131		DMT Pauls Valley- 7/15/2024 J.Turner
Porter	7/24/2024	195.	00 AGRICULTURAL CONFERE OSU	1000-19501	2000001-B0001	522150		2024 Women In Ag ConfOSU P.Porter, W. Sharp, M.Manuel
Porter	7/26/2024	46.	07 OKLAHOMANATURALGAS	1000-19501	2000001-B0001	531360		Utiltiy service for Clinton Oklahoma Natural Gas
Porter	7/26/2024	50.	31 OKLAHOMANATURALGAS	1000-19501	2000001-B0001	531360		Utility service for Pauls Valley Shop Oklahoma Natural Gas
Porter Porter Porter	7/26/2024 7/26/2024 7/26/2024 7/30/2024	78. 30. 119.	80 OG&E/USPAYMENTSBILLPAY 07 TPG PaulsValleyUtilities 82 PSO TELPAY 99 CANA 104228-15762595	1000-19501 1000-19501 1000-19501 1000-19501	2000001-B0001 2000001-B0001 2000001-B0001 2000001-B0001	531370 531350 531370 515320		utilty service for Pauls Valley OG&E Utility Service-PVMA- Pauls Valley Shop Utility Service for Clinton shop- PSO 1 year subscription-graphic design tool -CANVA
Porter	7/1/2024	78.	07 TPG PaulsValleyUtilities	1000-19401	2000001-NP000	531350		PVMA Utilityservice Pauls Valley shop

4,886.43 Watershed Operations & Maintenance Rehabilitation

District Services

None

0.00 District Services

Land Management

Ireton	7/26/2024	127.58 STAPLES	1000-19501	4000001-B0202	536140	STAPLES - binders and zipper pouches
Moseley	7/4/2024	17.72 AMZN Mktp US R74OC6H50	1000-19501	4000001-B0202	536150	Mouse pad LM Admin
Moseley	7/8/2024	90.69 Amazon.com R70J23SG1	1000-19501	4000001-B0202	536150	LM 6 outlet power strip, portfolio, mouse
Moseley	7/24/2024	65.00 AGRICULTURAL CONFERE OSU	1000-19501	4000001-B0202	522150	Women in Ag Conference Registration
Moseley	7/29/2024	428.00 HOLIDAY INN EXPRESS & SU	1000-19501	4000001-B0202	522131	4 nts lodging GSA rate K.Coleman, Grazing Land and Wildlife training
Moseley	7/5/2024	300.00 AGEX CONFERENCE SERVIC	1000-19501	4000002-B0202	522150	Great Plains Fire Summit Registration Ttripp and Kgriffin

1,028.99 Land Management

Department-

Cardholder	Date	Amount Payee	Fund-Class	Program	Account	Sub	Description
Water Quality	,						
Bond	7/1/2024	428.00 HOLIDAY INN EXP GLENPOOL	1000-40000	5000001-B0201	522131		Purchase-Lodging for R. Bond; 4 nights; GSA rate
Miller	7/1/2024	-5.35 HOLIDAY INN EXP GLENPOOL	1000-40000	5000001-B0201	522131		Refund 1 nt of charged Occupancy Tax at Holiday Inn- Glenpool
Miller	7/1/2024	433.35 HOLIDAY INN EXP GLENPOOL	. 1000-40000	5000001-B0201	522131		C.Miller 4 Nights-GSA Rate; Holiday Inn-Glenpool; Fish collections
Miller	7/1/2024	428.00 HOLIDAY INN EXP GLENPOOL	. 1000-40000	5000001-B0201	522131		L. Gunnelson 4 Nights-GSA Rate Holiday Inn-Glenpool; Fish collections
Miller	7/12/2024	-21.40 HOLIDAY INN EXP GLENPOOL	1000-40000	5000001-B0201	522131		Credit for incorrectly charged occupancy tax at Holiday Inn, Glenpool
Miller	7/12/2024	21.40 HOLIDAY INN EXP GLENPOOL	1000-40000	5000001-B0201	522131		Charged Occupancy Tax 4 Nights; Refunded in separate transaction
Ramming	7/4/2024	2.29 PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201	537190		ice for RB samples
Shaw	7/1/2024	428.00 HOLIDAY INN EXP GLENPOOL	. 1000-40000	5000001-B0201	522131		4nt, Glenpool, GSA Rate, KShaw, fishing/QA
Baker	7/9/2024		1000-40000	5000001-B0201	536140		Drinking water for staff and guests mian office
Baker	7/10/2024			5000001-B0201	536140		Drinking water for Bristow Staff
Baker	7/11/2024			5000001-B0201	515290		NICHOLS HILLS PACK AND SH - Ship Bugs for BT
Bond	7/17/2024	90.00 SQ THE WHEATLAND INN	1000-40000	5000001-B0201	522131		Lodging for R. Bond; one night; less than GSA rate
Bond	7/22/2024	164.85 AMAZON MKTPL RJ9WZ1ZP2	1000-40000	5000001-B0201	535180		AMAZON MKTPL RJ9WZ1ZP2 - 3 pairs of wading socks
Bond	7/22/2024	64.95 AMZN Mktp US RS8514RR2	1000-40000	5000001-B0201	535180		AMZN Mktp US RS8514RR2 - One pair of wading socks
Bond	7/26/2024	214.00 TRU BY HILTON TAHLEQUAH	1000-40000	5000001-B0201	522131		Lodging 2nts GSA Rate for Riverology Teachers' Workshop
Bond	7/29/2024	214.00 TRU BY HILTON TAHLEQUAH	1000-40000	5000001-B0201	522131		Lodging for Riverology participant; 2 nights; GSA rate
Bond	7/29/2024	214.00 TRU BY HILTON TAHLEQUAH	1000-40000	5000001-B0201	522131		Lodging for Riverology participant; 2 nights; GSA rate
Bond	7/29/2024	214.00 TRU BY HILTON TAHLEQUAH	1000-40000	5000001-B0201	522131		Lodging for Riverology participant
Bond	7/29/2024	-62.61 TRU BY HILTON TAHLEQUAH	1000-40000	5000001-B0201	522131		Credit-tax incorrectly charged on lodging
Bond	7/29/2024	383.61 TRU BY HILTON TAHLEQUAH	1000-40000	5000001-B0201	522131		Lodging for R. Bond; 3 nights; GSA rate
Bond	7/29/2024	214.00 TRU BY HILTON TAHLEQUAH	1000-40000	5000001-B0201	522131		Lodging for Riverology participant; 2 nights; GSA rate
Bond	7/29/2024	214.00 TRU BY HILTON TAHLEQUAH	1000-40000	5000001-B0201	522131		Lodging for Riverology participant; 2 nights; GSA rate
Bond	7/29/2024	214.00 TRU BY HILTON TAHLEQUAH	1000-40000	5000001-B0201	522131		Lodging for Riverology participant GSA rate
Bond	7/29/2024	214.00 TRU BY HILTON TAHLEQUAH	1000-40000	5000001-B0201	522131		Lodging for C. Cheadle for Riverology; 2 nights; GSA rate
Bond	7/31/2024	107.00 BEST WESTERN HOTELS	1000-40000	5000001-B0201	522131		Lodging for C. Cheadle; 1 night; GSA rate
Grzeskiewicz	7/31/2024	107.00 BEST WESTERN HOTELS	1000-40000	5000001-B0201	522131		1 nt lodging GSA rate jason baker crossroads hotel
Leckband	7/5/2024	107.00 HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		1 nt lodging Jleckband for Bug Collections
Leckband	7/10/2024	8.54 LOVE'S #0486 INSIDE	1000-40000	5000001-B0201	537190		LOVE'S #0486 INSIDE - Purchase ICE FOR SAMPLES
Leckband	7/10/2024		1000-40000	5000001-B0201	537190		LOVE'S #0486 INSIDE - Purchase ICE FOR SAMPLES
Leckband	7/25/2024	107.00 HOLIDAY INN ARDMORE	1000-40000	5000001-B0201	522131		Lodging for J Leckband, GSA rate, bug collection
Miller	7/15/2024	107.00 HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201	522131		C.Miller 1 Night-GSA Rate; Jenks; Volunteer Bug Collections and QA

Department-Cardholder Date **Amount Payee Fund-Class Program** Account Sub Description Miller 7/15/2024 1.709.64 AMERICAN WILDLIFE ASSO 1000-40000 5000001-B0201 536190 Project WILD Guidebooks for Workshops Ramming 7/11/2024 107.00 HOLIDAY INN EXPRESS 1000-40000 5000001-B0201 522131 1 nt in Poteau at GSA rate for Leonard M for RB sampling 7/22/2024 72.99 Amazon.com RJ8GE4G20 1000-40000 5000001-B0201 535180 replacement wading boots for Jake L Ramming Ramming 7/23/2024 5.98 PHILLIPS 66 - HUTCH119 1000-40000 5000001-B0201 537190 ice for RB samples Ramming 7/23/2024 5.98 PHILLIPS 66 - HUTCHS 124 1000-40000 5000001-B0201 537190 ice for RB samples 5000001-B0201 1 nt in Altus at GSA rate for Jason R for RB sampling Ramming 7/25/2024 107.00 HAMP INN + SUITES ALTUS 1000-40000 522131 7/30/2024 5.55 LOVE'S #0654 INSIDE ice for RB samples Ramming 1000-40000 5000001-B0201 537190 2.99 LOVE'S #0263 INSIDE 5000001-B0201 537190 ice for RB samples Ramming 7/31/2024 1000-40000 Shaw 7/15/2024 214.00 HOLIDAY INN EXPRESS & SU 1000-40000 5000001-B0201 522131 2nt, Vinita, GSA Rate, KShaw, GRDA Kids Camp Langley Swanson 7/16/2024 5.55 LOVE'S #0001 INSIDE 1000-40000 5000001-B0201 537190 2 Bags of Ice For RB 4.5 Samples 5000001-B0201 4 Bags of Ice For RB Samples Swanson 7/17/2024 11.10 LOVE'S #0201 INSIDE 1000-40000 537190 7/23/2024 5000001-B0201 537190 4 Bags of Ice For RB Samples Swanson 11.10 LOVE'S #0385 INSIDE 1000-40000 4 Bags of Ice For RB Samples Swanson 7/24/2024 11.10 LOVE'S #0734 INSIDE 1000-40000 5000001-B0201 537190 Swanson 7/25/2024 107.00 HOLIDAY INN EXPRESS & SU 1000-40000 5000001-B0201 522131 1 Night, Lawton, GSA Rate, Jake S RB Sampling 5000001-B0201 1 Night, Lawton, GSA Rate, Carly G RB Sampling Swanson 7/25/2024 107.00 HOLIDAY INN EXPRESS & SU 1000-40000 522131 Tramell 1000-40000 iPhone case for Dan Dvorett - new work phone 7/22/2024 16.28 AMAZON RET 112-066798 5000001-B0201 541230 Grzeskiewicz 7/1/2024 2,267.85 MOD DISPLAYS 1000-19401 5000003-B0201 536190 MOD DISPLAYS - Soil health team trade show booth CHISHOLM TRAIL - Booth Rent for Crossroads Conf. 495.00 CHISHOLM TRAIL BROADCASTI Baker 7/12/2024 1000-19501 5000003-B0201 531190 (SH) Booking Flight for J. Titchener Nation Urban Ag Conf. Baker 7/18/2024 25.00 JOURNYHSE 0001870330214 1000-19501 5000003-B0201 522110 (SH) Flight for J. Titchener National Urban Ag, Conf. (SH) 7/19/2024 482.95 UNITED 0167084180139 1000-19501 5000003-B0201 522110 Baker Booking Fee for J. Titchener Flight to Detroit for Baker 7/25/2024 25.00 JOURNYHSE 0001893330600 1000-19501 5000003-B0201 522110 Conference Credit Refund on JT Airline Flight to National Urban Ag Baker 7/29/2024 -357.95 UNITED 522110 0167084180139 1000-19501 5000003-B0201 TRACTOR SUPPLY #1242 - rainfall sim trailer jack Grzeskiewicz 7/10/2024 79.99 TRACTOR SUPPLY #1242 1000-19501 5000003-B0201 533220 Grzeskiewicz 7/19/2024 214.00 HAMPTON INN & SUITES WOOD 1000-19501 5000003-B0201 522131 Blane Stacy hotel 2 nt GSA Rate Terry Peach sampling 214.00 HAMPTON INN & SUITES WOOD 5000003-B0201 522131 GKloxin hotel 2 nts GSA rate terry peach sampling Grzeskiewicz 7/19/2024 1000-19501 HAMPTON INN & SUITES - Dan hotel Terry Peach Grzeskiewicz 7/19/2024 214.00 HAMPTON INN & SUITES WOOD 1000-19501 5000003-B0201 522131 sampling HAMPTON INN & SUITES - Brooks hotel Terry Peach Grzeskiewicz 7/19/2024 214.00 HAMPTON INN & SUITES WOOD 1000-19501 5000003-B0201 522131 sampling

Grzeskiewicz	7/31/2024	107.00 BEST WESTERN HOTELS	1000-19501	5000003-B0201	522131	1 nt lodging GSA Rate JAnderson Crossroads Conf
Exhibit #1 -	PCard Purchases		Page	4 of 6		September 5, 2024

5000003-B0201

5000003-B0201

5000003-B0201

5000003-B0201

1000-19501

1000-19501

1000-19501

1000-19501

522131

522131

522131

522131

Conf

GSA rate

107.00 BEST WESTERN HOTELS

107.00 BEST WESTERN HOTELS

107.00 BEST WESTERN HOTELS

278.70 BEST WESTERN HOTELS

Grzeskiewicz

Grzeskiewicz

Grzeskiewicz

Grzeskiewicz

7/31/2024

7/31/2024

7/31/2024

7/31/2024

1 nt lodging GSA Rate BStacy Crossroads Conf

1 nt lodging GSA Rate GKloxin Crossroads Conf

1 nt lodging (1 of 2) GSA Rate Greg Scott Crossroads

2 nt lodging CSeis Crossroads Conf; requesting credit to

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
Grzeskiewicz Grzeskiewicz Grzeskiewicz	7/31/2024 7/31/2024 7/31/2024	107.00	D BEST WESTERN HOTELS D BEST WESTERN HOTELS D BEST WESTERN HOTELS	1000-19501 1000-19501 1000-19501	5000003-B0201 5000003-B0201 5000003-B0201	522131 522131 522131		1 nt lodging GSA Rate MLong Crossroads Conf 1 nt lodging GSA Rate MGrezki Crossroads Conf 1 nt lodging Nick Vos Crossroads Conf; requesting credit to GSA rate 2 nt lodging TSteffens Crossroads Conf; requesting credit
Grzeskiewicz Grzeskiewicz	7/31/2024 7/31/2024		D BEST WESTERN HOTELS D BEST WESTERN HOTELS	1000-19501 1000-19501	5000003-B0201 5000003-B0201	522131 522131		to GSA rate 1 nt lodging (2 of 2) GSA Rate Greg Scott Crossroads Conf
		12,470.86	6 Water Quality					
Office of Geog	graphic & Te	ch Services						
Willoughby Willoughby	7/9/2024 7/12/2024) NSGIC) NSGIC	1000-19501 1000-19501	6000001-E0002 6000001-E0002	531260 531260	64 64	NSGIC - Purchase National State Geographic Information Council Membership M Sharp
		865.20	Office of Geographic & Tech Ser	vices				
ISD Data Proc	essing							
Bitseedy	7/3/2024	403.20	O AT&T PAYMENT	1000-40000	8800010-B0201	531130	51	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13- 24 WQ
Bitseedy	7/3/2024	741.49	9 AT&T PAYMENT	1000-19401	8800010-B0201	531130	21	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13- 24 CPD
Bitseedy	7/3/2024	139.90	O AT&T PAYMENT	1000-19401	8800010-B0202	531130	61	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13-24 OGI
Willoughby	7/16/2024	17,720.48	B DMI DELL K-12/GOVT	1000-19401	8800010-B0202	541120	64	DMI DELL K-12/GOVT - OGIPrecisionTower-MikeSharp
Willoughby	7/15/2024	12,453.26	6 DMI DELL K-12/GOVT	1000-40000	8800010-B0202	541120	61	DMI_DELL K-12/GOVT - Dell Harddrives OGI
Bitseedy	7/3/2024	95.92	2 AT&T PAYMENT	1000-19401	8800010-B0202	531130	41	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13- 24 LMD
Bitseedy	7/3/2024	531.83	3 AT&T PAYMENT	1000-19401	8800010-B0202	531130	35	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13- 24 DS
Moseley Moseley Willoughby Willoughby Willoughby Willoughby	7/4/2024 7/8/2024 7/11/2024 7/9/2024 7/9/2024 7/15/2024	122.29 2,482.80 135.00 135.00	5 AMZN Mktp US R75YS98L0 9 AMZN Mktp US R77081270) Teamviewer.com) PINNACLE BUSINESS SYSTEMS) PINNACLE BUSINESS SYSTEMS 1 VALLEY LASER	1000-19501 1000-19501 1000-19501 1000-19401 1000-19401	8800010-B0202 8800010-B0202 8800010-E0002 8800010-NP000 8800010-NP000	536150 536150 533150 515360 515360 536150	41 41 64 64 64 64	Toner Cartridge cyan LM Laserjet printer Toner Cartridge yellow LM Laserjet printer Teamviewer Software - OGI PINNACLE BUSINESS SYSTEMS - ITSupportOKMAPS PINNACLE BUSINESS SYSTEMS - ITSupportOCCNM VALLEY LASER - OGI Toner and Ink

Department-**Fund-Class** Cardholder Date Amount Payee **Program** Account Sub Description Willoughby 7/26/2024 515360 PINNACLE BUSINESS SYSTEMS - OGI Active Directory 1,468.75 PINNACLE BUSINESS SYSTEMS 1000-40000 8800010-NP000 61 Willoughby 7/9/2024 607.50 PINNACLE BUSINESS SYSTEMS 515360 PINNACLE BUSINESS SYSTEMS - ITSupportNG911 1000-24500 8800010-NP000 62 AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13-7/3/2024 Bitseedy 153.36 AT&T PAYMENT 1000-19401 8800010-NP000 531130 11 24 Admin SAFE SOFTWARE INC - FME Maintenance Safe Willoughby 7/25/2024 900.00 SAFE SOFTWARE INC 533150 64 1000-19501 8800010-NP000 Software OGI

38,968.64 ISD Data Processing

66,968.68 Total Purchases

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY July 2024

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10	0.00	0.00
CONSERVATION PROGRAMS	20	0.00	0.00
DISTRICTS	30	38,464.14	38,464.14
LAND MANAGEMENT	40	0.00	0.00
WATER QUALITY	50	97,438.20	97,438.20
GIS	60	0.00	0.00
IT	88	0.00	0.00
TOTAL DIVISIONS		135,902.34	135,902.34
APPROPRIATED FUNDS 19501		2,305,872.00	2,305,872.00
APPROPRIATED FUNDS 19302		3,325,000.00	3,325,000.00
AGENCY TOTAL		5,766,774.34	5,766,774.34



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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	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	.01	.00	890.41	.00	
	19112	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	.01	.00	15,499.99	.00	
	19122	40	24	705,687.94	.00	.00	61,430.30	644,257.64	.00	
	193		_	2,100,931.00	_	.02	61,430.30	2,039,499.98	.70	4,692,612.88
	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	1,549,003.00	.00	1,226,263.30	322,739.70	.00	.00	
	19302	30	25	1,775,997.00	.00	1,533,811.62	242,185.38	.00	.00	
	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	1,932,135.04	157,235.66	420,592.36	400.00	
			_	23,487,988.00	2.80	4,692,210.07	722,160.74	18,073,214.38	400.01	
	194									8,647,604.86

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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	194									8,647,604.86
	19401	10	24	1,293,209.00	.00	20,852.53	31,460.32	1,131,823.47	109,072.68	
	19401	20	24	8,226,797.00	.00	2,231,878.59	436,010.17	4,686,119.14	872,789.10	
	19401	30	24	9,286,644.00	.00	246,054.28	718,446.91	8,227,379.00	94,763.81	
	19401	40	24	7,105,762.00	59,214.00	3,818,772.82	145,004.66	2,208,759.08	874,011.44	
	19401	50	24	2,002,899.00	.00	33,737.41	27,723.35	1,800,300.37	141,137.87	
	19401	60	24	312,593.00	.00	2,017.41	84.28	286,188.50	24,302.81	
	19401	88	24	299,550.00	.00	56,151.65	33,670.88	146,879.01	62,848.46	
	195			28,527,454.00	59,214.00	6,409,464.69	1,392,400.57	18,487,448.57	2,178,926.17	2,933,693.13
	19501	10	25	1,388,985.00	.00	113,820.98	112,943.08	.00	1,162,220.94	
	19501	20	25	4,433,766.00	.00	3,344,622.64	95,450.27	.00	993,693.09	
	19501	30	25	8,336,906.00	78,981.00	6,903,113.37	515,114.26	.00	839,697.37	
	19501	40	25	4,943,939.00	.00	2,265,697.61	50,173.42	.00	2,628,067.97	
	19501	50	25	2,203,926.00	.00	145,265.31	162,501.74	.00	1,896,158.95	
	19501	60	25	1,834,218.00	.00	21,674.80	25,492.70	.00	1,787,050.50	
	19501	88	25	248,729.00	.00	219,082.60	3,041.40	.00	26,605.00	
	200			23,390,469.00	78,981.00	13,013,277.31	964,716.87		9,333,493.82	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	
	20500	60	25	2,800.00	.00	2,800.00	.00	.00	.00	

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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
	205									86,581.05
	210			4,400.00		3,400.00			1,000.00	7.40
	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	
	22000	50	25	10,000.00	.00	10,000.00	.00	.00	.00	
	240			40,000.00		23,415.00		2,585.00	14,000.00	700,436.97
	24000	30	25	667,169.00	.00	336,917.61	6,599.94	.00	323,651.45	
	24000	40	25	3,603,731.00	.00	2,750,453.60	5,945.49	.00	847,331.91	
	24000	88	25	9,100.00	.00	6,316.00	351.60	.00	2,432.40	
	245			4,280,000.00		3,093,687.21	12,897.03		1,173,415.76	656,105.35
	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	132,307.02	(2,800.00)	271,906.07	171,983.91	
	24500	50	25	1,131,669.00	.00	367,740.00	11,640.45	.00	752,288.55	
	24500	60	23	153,822.00	.00	.00	.00	36,193.45	117,628.55	
	24500	60	24	201,068.00	.00	.00	73,158.00	122,568.86	5,341.14	

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Business <u>Unit</u>	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	245									656,105.35
	24500	60	25	290,000.00	.00	4,300.00	.00	.00	285,700.00	
	24500	88	23	38,000.00	.00	.00	.00	22,179.75	15,820.25	
	24500	88	24	28,000.00	.00	16,959.70	607.50	7,050.00	3,382.80	
	24500	88	25	18,550.00	.00	18,550.00	.00	.00	.00	
	250			2,780,217.00	•	570,088.52	82,605.95	771,251.29	1,356,271.24	5,690,673.29
	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	
	25000	30	24	788,310.00	.00	345,652.37	.00	368,104.44	74,553.19	
	25000	30	25	788,310.00	.00	730,138.00	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	2,193,710.13	667,423.44	2,250,755.91	24,310.52	
	25000	50	25	6,498,000.00	.00	6,152,134.65	45,865.35	.00	300,000.00	
	255			19,140,113.00	-	12,459,556.40	771,460.79	5,162,493.72	746,602.09	0.00
	25500	10	23	189,660.00	.00	.00	.00	189,660.00	.00	
	400			189,660.00				189,660.00		14,077,606.98
	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	967.64	48,905.22	25,327.14	
	40000	10	25	53,511.00	.00	1,000.00	74.02	.00	52,436.98	
	40000	20	23	21,607,092.00	.00	421,186.91	.00	143,693.12	21,042,211.97	

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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	400									14,077,606.98
	40000	20	24	23,951,065.00	15,252.62	148,157.65	592,834.82	519,297.88	22,675,522.03	
	40000	20	25	20,358,000.00	.00	50,000.00	.00	.00	20,308,000.00	
	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	329,327.87	51,412.33	843,749.44	215,672.36	
	40000	30	25	1,226,681.00	.00	1,178,403.88	9,864.45	.00	38,412.67	
	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	543,916.21	39,817.04	2,027,390.98	429,111.77	
	40000	50	25	3,086,723.00	.00	1,598,552.19	159,258.79	.00	1,328,912.02	
	40000	60	25	25,000.00	.00	25,000.00	.00	.00	.00	
	40000	88	23	355,194.00	.00	37,772.01	.00	248,268.47	69,153.52	
	40000	88	24	202,854.00	.00	117,997.20	22,017.49	59,830.86	3,008.45	
	40000	88	25	316,615.00	.00	236,275.00	.00	.00	80,340.00	
	415			81,314,601.00	15,252.62	5,231,416.97	876,246.58	7,171,550.43	68,020,134.40	0.52
	424									0.69
	425									12,186,252.31
	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	12,230,597.16	959,333.62	8,437,919.53	1,360,458.69	
	42500	20	25	6,600,000.00	.00	6,547,025.98	52,974.02	.00	.00	
			_	54,088,309.00		23,402,473.45	1,012,307.64	28,310,069.22	1,363,458.69	

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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	700									554,665.12
	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	
	70000	30	25	449,000.00	.00	417,494.21	31,505.79	.00	.00	
	994			1,369,000.00		422,774.63	58,096.87	855,781.14	32,347.36	(21.31)
Business Ur	nit Totals		_	240,713,142.00	153,450.42	69,321,764.27	5,954,323.34	81,063,553.73	84,220,050.24	50,447,637.88

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<u>Business</u> <u>Unit</u>	Class	Dept Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
Grand Totals			240,713,142.00	153,450.42	69,321,764.27	5,954,323.34	81,063,553.73	84,220,050.24	50,447,637.88

Report Name: OCGL0056.RPT

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Nichols Fabrication and Repair	OCC-855	To provide an experienced forklift/skylift operator to assist with loading surplus equipment during a 5 day time period.		8/12/2024	8/16/2024		\$1,500	Fund 245
b	National Fish and Wildlife Foundation	OCC-857	To create resilient and ecologically grassland ecosystems in western OK.		8/20/2024	7/31/2025	\$410,239.50		Fund 245
С	Logan County Conservation District	OCC-792	To provide funding to the district for unpaved roads project within the conservation district boundaries.	Amendment 2 adds funds to the agreement for project in Commissioner District 3 and extends date to September 5, 2025.	6/5/2023	9/5/2025		\$275,200	GR
d	Natural Resources Conservation Service	NR207335XXXXC 003 (OCC-609)	Remedial repairs on Quartermaster Site 19B in Custer County and Kadashan Bottoms Channel in Wagoner County.	Amendment 4 - No cost time extension to 9/30/2025 for Quartermaster Site 19B	3/2/2020	9/30/2025	\$1,393,121		Federal Funds (NRCS)

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
е	NRCS	65-7335-15-03 (OCC-402)	Reimbursable Agreement for engineering services and technical assistance for planning, design, and construction mangement on Upper Black Bear Creek, Site 62, near town of Perry, Noble County	Amendment 7 - Extend time to 9/30/2025	11/18/2014	9/30/2025	\$	\$672,000	Federal Funds
f	NRCS	69-7335-14-08 (OCC-377)	rehab of Upper Black Bear Creek Site 62, Noble County.	Amendment 7: Extends time to 9/30/2025	9/1/2014	9/30/2025	\$8,664,000	\$4,038,500	Federal
g	NRCS	68-7335-15-47 (OCC-450)	Provide technical assistance to the sponsor with completion of a design and engineering services for rehabilitation of Upper Clear Boggy 26, Pontotoc County.	Amendment 7 - No Cost Time Extension to 9/30/2025	9/1/2015	9/30/2025	\$2,485,000.00	\$1,078,000	Federal Funds
h	NRCS	65-7335-15-09 (OCC-401)	reimbursable agreement for rehabilitation of Sallisaw Creek Site 33 in Sequoyah County	Amendment 9 - No cost time extention to 9/30/2025	11/18/2014	9/30/2025		\$165,000	Federal
i	NRCS	69-7335-14-16 (OCC-387)	rehabilitation of Sallisaw Site 33 in Sequoyah County.	Amendment 9 - No cost time extension to 9/30/2025	9/5/2014	9/30/2025	\$1,319,000	\$696,000	Federal

OCC	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
j	Natural Resources Conservation Service	OCC-771 (NR227335XXXXC 008)	To maintain a position that serves as a liaison for addressing water quality program needs in Oklahoma. The liaison/planner will coordinate and lead efforts to develop watershed plans and provide technical assistance that meet both NRCS and OCC needs.	Amendment 1 extends date and adds funds to the agreement.	10/1/2022	9/30/2027	\$158,920	\$158,920	Federal Funds (NRCS/EPA- 319)
k	Arbuckle Conservation District	OCC-693	To provide funding for support of the WA position to perform O&M on watershed dams. Funds can only be used for Commission approved expenses such as vehicle, skid steer, side by side and trailer repairs not charged to Comdata card and hand tools.	Amendment 2 adds funds	7/1/2021	until funds are expended		\$30,000	GR
ı	Pontotoc County Conservation District	OCC-856	To provide funding to the district for unpaved roads project within the conservation district boundaries.		9/5/2024	9/5/2025		\$75,200	GR

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
m	Mayes County Conservation District	OCC-858	To work with the District and the Noble Research Institute to host two regenerative grazing management workshops for livestock producers in eastern Oklahoma.		9/1/2024	6/30/2025		\$32,000	Fund 400
n	USDA-APHIS Wildlife Services	OCC-859 (25- 7340-2595-RA)	To conduct wildlife damage management activities in the state to manage conflicts caused by aquatic rodents. The activities will include utilizing an integrated wildlife damage management approach with available technologies and best management practic		10/1/2024	9/30/2025		\$44,035	GR
0	Washita County Conservation District	OCC-860	Provide funds for a full-time watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Washita County. Watershed Aide will be headquartered in Washita Co CD.		9/3/2024	6/30/2025		\$3,558.61 / month + benefits	GR

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	September 4 - 6, 2024	National Watershed Coalition	NWC Board Meeting	Decatur, TX	Knauf Owen, Sawatzky, Goode	\$442.50	GR
b	September 24-25, 2024	Ducks Unlimited	DU's Wetland Partnership Meeting	Great Bend, KS	Jeff Tibbits	\$186.50	GR
C	November 6 - 8, 2024	Quivira Coalition, American Grassfed Assn, Holistic Mgmt International	REGENERATE Conference	Denver, CO	Greski	\$972.00	GR
d	October 15-18, 2024	FPAC-NRCS	Fall 2024 Climate Smart Commodoties Workshop	Hershey, PA	Phillips	\$877.00	Fund 245

Exhibit #3

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number	
Jefferson County	Steven	Howard	Gary Carter	6/30/2026		Α	
Pittsburg County	Sandra	Gwinn	A J Bristow	6/30/2026		А	
Stephens County	Lyndle	Byford	Max Gallaway	6/30/2027		E2	

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

Conservation District Long Range Plans FY25 – FY29

July 1, 2024 – June 30, 2029

Recommendations for Approval

Area I	Area II	Area III
Blaine	Kay Lincoln	Okfuskee
	Pawnee	
	Shawnee	

Area IV Area V

Cotton Jefferson North Caddo South Caddo Hughes Johnston

Exhibit #5 September 5, 2024

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

Area II	Area III
Arbuckle	Delaware
Konawa	Nowata
Payne	Sequoyah
	Arbuckle Konawa

Area IV	Area V
Comanche	Haskell
Custer	Hughes
South Caddo	Johnston
West Caddo	Marshall
	Pittsburg

Exhibit #6 September 5, 2024



GENERAL COUNSEL AUGUST 2024 SUMMARY

Meetings Attended:

泰	August 1	Principal Staff – OKC, OK
泰	August 2	PIM Applicant Review - TEAMS
泰	August 5	Commission Meeting – OKC, OK
泰	August 5	Weaver Weekly Meeting – TEAMS
泰	August 6	Public Information Manager Interviews
泰	August 7	Public Information Manager Interviews
泰	August 12	Weaver Weekly Meeting – TEAMS
泰	August 14	Little River CD Affidavit Project – TEAMS
泰	August 16	Public Information Manager 2 nd Interviews
泰	August 17	Meet up with Buyer on Surplus Property – Stillwater, OK
樂	August 19	Weaver Weekly Meeting - TEAMS
泰	August 21	NRCS/OCC PDM Meeting – STILLWATER, OK
泰	August 26	Weaver Weekly Meeting - TEAMS
泰	August 28	OWRB/OCC Watershed Regroup Meeting - Stillwater, OK
泰	August 29	Principal Staff – OKC, OK

Conservation District Issues:

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

Comanche CD, Deer Creek CD, East Canadian CD, Kay CCD, Little River CD, Latimer CCD, Lincoln CCD, Logan CCD, North Fork of Red River CD, Okfuskee CCD, Oklahoma CCD, Okmulgee CCD, and Seminole CCD

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

Responded to: a question regarding: Follow-up with maps and discussion with District Manager regarding the possible sale of district land around a flood control, Researched and responded to a question regarding what constitutes a quorum and how voting works when a district has a quorum of 3, Assist district with Uncle John Creek sites – encroachments on easement and the agreements that would need to be signed and put in place and reviewed drafts of the agreements, Responded to question regarding NRCS letter on Uncle John Creek Site 10 which is headed to NRCS engineers for design; Responded to question on change of meeting notice with incorrect day of the week, Review of minutes regarding executive session and the Working Land Climate Corps Internship, Prepared and sent draft of easement and easement addendum for access road on Waterfall Gifford Site 9 to the district for review,

Set up call to discuss affidavit and maps for filing in County Records for flood control structures, Discussed the need to complete the assignment for filing in court records for the Valliant sites, Discussed presenting information on the flood control structures to realtors in their area, Discussion with District on next steps on Fourche Maline 1, Discussed Cottonwood Creek Site 5 issues with the district – NRCS to conduct a site visit to review the newly proposed housing development, Reviewed the districts minutes on executive session entry and shared my concerns, Shared information on conservancy districts, Responded by calling and emailing a landowner on their concerns with the flood control easement and access, Concerns on JPO, Addressed and prepared documents to assist in the acquisition of temporary and permanent easements, Reviewed meeting minutes.

Rehabilitation and Repair Projects:

- **Quapaw Creek 15** (schedule and progress): The City of Meeker voted on Aug. 19th to not increase the municipal water supply during the rehabilitation. This change is favorable for the design and construction of the project but is significant enough that it will merit a change in scope for the design, requiring a new fee proposal. NRCS will draft a new scope of work and fee proposal. After receiving the new fee proposal the engineering firm will take 2-3 weeks to solidify the cost for the design. All other design timeframe dates are still valid 15-18 months to finish the design.
- ** 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. No movement since last month.
- ** Caston Mountain Sites 1 & 2 Real Property Work Maps have been shared. Additional land rights will be required on-site 2. Reaching out to the District to work on the land rights. NRCS is working on a fee proposal to address the spillway design concerns on Caston Mountain 1.
- ** Upper Black Bear Site 62 NRCS has received 401 Permit from ODWQ. USACE is currently working on the 404 Permit. Per discussions with USACE, the permit should be issued by or before September 1. The City of Perry 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 The District is seeking guidance on the necessary steps to rectify the damage incurred by the landowner's placement of a road as well as to obtain an estimate of the potential costs associated with the needed repairs. NRCS is in the process of drafting the guidance for the District. Once the District receives this information it will be preparing a formal; letter to the landowner requesting that the Site be restored to its "as-built" condition. Communication has occurred with the ADA and she is ready to assist the district as needed.
- ** Criner Creek Sites 2 & 5 The District Board is in the process of evaluating the issues discussed in the meeting with the OWRB on Criner Creek Site 5. The District needs to reach out to the McClain County District Attorney's Office for representation at the possible OWRB hearing to determine if the location of the landowner's dam violates the district's easement. In addition, the District needs to discuss a separate civil action with the ADA against the landowner for violation of the easement to preserve its rights within the statute of limitations.
- Wurcle 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 discussed. The District is drafting an agreement with the landowner.
- **Big Wewoka Creek Site 23** This site has repair work that needs to be done in and around the plunge basin. In preparing to do the repairs, it was discovered that easement that would cover a part of the dam and the plunge basin was missing. The easement could not be found after searching the county land records. The District is working on a temporary easement with the

landowner so they can continue with the work that needs to be done. The District will follow-up with the landowner on acquiring a permanent easement on the property. The District may also work to establish a permanent ingress/egress road with landowners, as well as seek any additional easements that they may need.

Bear Fall Coon Creek Site 26 – Landowners want to remove silt within the flood pool area as well as construct a new dam upstream of the center line of Site 26 within its flood pool.

General Commission Issues:

- Evaluated applicant resumes and prepared for PIM interviews
- Reviewing Conservation District Act and setting up meetings with division directors
- Submitted the paperwork to surplus agency vehicle, responded to questions, and met with Buyer to complete paperwork and hand over keys
- Responded to OMES request for information regarding EO 2024-13 on permits & EO 2024-14 on licenses
- Responded to Audit questions on legal and legislative issues
- Drafting the Programmatic Agreement with SHPO
 - \circ $\,$ Gathered the information that will be needed to communicate with the 39 tribes on this Agreement
 - o Draft with NRCS for review
 - Received feedback and recommended changes to the Agreement from the State Historical Preservation office (SHPO) on August 16th and in the process of working through the feedback
- Employee Handbook Update
 - Working to get hyperlinks to policies to work in the website version
 - o Shared updated handbook with all employees in the J Drive.
- Scheduling for meetings: 2
- Reviewed Agency COOP
- * Assisted in the drafting of a letter to OMES on OGI IT infrastructure
- Drafted Pain Point response to OMES
- Responded to 2 public inquiries: taking gravel out of a creek, and appraisers for conservation easements
- Reviewed Contracts and Agreements: 4
- **Drafted Easements: 6**
- Research Projects: 4 (quorum, agendas, executive sessions)
- Document Reviews: 2
- * Open Records: 1
- Conservancy abstract requests: 2

OCC FINANCE/ADMIN TEAM ACTIVITY REPORT JULY-AUGUST 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
- FY24 GAAP Conversion Reporting:
 - Package A Cash and Investments
 - Package H Capital Assets
 - Package L Leases
 - Package P Compensated Absences
- State Auditor & Inspector Operational Audit FY21-FY24: Initial Questionnaire Response with Multiple Reports and Documents
- Meetings:
 - Principal Staff and Ad Hoc Finance/Admin staff meetings
 - Conservation Commission meeting
 - Facilities Management Listens Teams meeting
 - Central Purchasing Listens Teams meeting
- Learning/Training:
 - CPO Brown Bag Webinar July 2024
 - SLS Civil Service and Human Capital Modernization Rules
 - Workday@OK Workday Q&Q, PMP Process
 - Workday@OK Performance Review Videos for Managers
- FY26 Conversion to Biweekly Payroll Planning
- Dispatch of multiple temporary allotment purchase orders
- Dispatch of dozens of FY25 purchase orders
- Daily Allotment Budget and Available Cash Reports
- Budget to Actual Report
- Transfer funds from OST to the agency and deposit oversight
- Oversight of Purchase Orders and Authority Order management
- Oversight of Claims/Voucher Processing
- Oversight of Fleet Management
- Continuous Problem Solving

Patricia Foy-Binkley, CPO, Administrative Programs Officer III

- WQ Soil Moisture Testing Equipment & Service Bid closes 8/22/2024
- 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
- Vehicle Acquisition Request for three 2024 Chevrolet Equinox for District Services submitted to OMES
- Equipment Purchase: Six flatbeds purchased for the LM six new Chevrolet 3500 trucks
- 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.
- Risk Management Incident Report, Vehicle 645-0091, Claim approved, repairs completed/paid. Invoice submitted for reimbursement of damage claim.
- Surplus property
 - Equipment, Stamper Project, Approved
 - o LM Vehicle, 645-0052, Approved, Sold
 - o CP Vehicle, 645-0023, Approved
- Trainings/Meetings
 - o Pre-Bid Meeting: Soil Moisture Bid
 - Doing Business with CAP Teams Meeting
 - Central Purchasing Listens Session

Donnell Carter, Accountant III

- Over 325 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

Bert Bitseedy, Administrative Assistant IV

- Attended the Monthly Commission Meeting 8/5/24
- Transcribed Monthly Commission Meeting Minutes
- Completed and submitted individual July PCard report
- Completed Payments for Administration monthly bills
- Complete August commission meeting minutes
- Completed and submitted travel claims for commissioners
- Weekly Monday meetings with Weaver for Agreement Managements
- Met with AT&T Representative to go over updates and concerns
- Attended the "Facilities Management Listens Session" 8/6/24

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION JUN MONTHLY SUMMARY

Shanon Phillips, Director August 21, 2024

Illinois River Riparian Easement Report

Water Quality Division, Oklahoma Conservation Commission Report for Brooks Tramell

Purpose and Scope of Program

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

Routine Programmatic Responsibilities

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

Annual Status:

- Currently, twenty-one (20) contracts/properties 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 August 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 July: +275

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

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

August Activities:

Blue Thumb Trainings:

8/1: Project WET/Project WILD/ Project Learning Tree Math Workshop,

Oklahoma City

8/3: Teaching Climate Science Workshop, Norman

8/29: SWOSU Mini-Academy for Monitoring, Weatherford

Other Education and Outreach Activities:

8/20-21: Monarch Summit, Oklahoma City

Work in Priority Watersheds:

Crow Creek Watershed

8/7: Tulsa Watersheds Coalition meeting

Lake Thunderbird Watershed

8/26: LTWA Strategic Retreat

Presentations Given by Staff or Volunteers:

8/20: Rebecca presented for the ODEQ Lunch and Learn (30 attendees)

Groundwater Screening Events:

There were no groundwater screening events in August.

Watershed Plan Development:

Tar Creek

8/9: Planning meeting for 8/16 TCTC subcommittee meeting

8/16: TCTC subcommittee meeting

8/20: Planning meeting for 8/20 TCTC subcommittee meeting

8/20: TCTC subcommittee meeting

Meetings and Calls Attended by Staff

8/2: Interviews for Field Education Coordinator position

8/6: Blue Thumb staff meeting

8/6: Planning meeting for fall Limnology course at NSU

8/8: Yard by Yard meeting

8/14: Extended interview for Environmental Education Coordinator position

8/15: Field interview for Field Education Coordinator position

8/15: Project WILD monthly meeting

8/15: Planning meeting with Culture Park

8/20: Blue Thumb staff meeting

Conferences Attended by Staff:

8/28: Virtual Beaver Summit

Trainings Attended by Staff:

Staff did not attend training in August.

Activities Scheduled for September:

9/3: Blue Thumb staff meeting

9/3: Project WET I & T Team meeting

9/6: Homeschool education event, Norman

9/6: Lost Creek Festival, Seneca

9/11: OCC Full Staff Meeting

9/14: Butterfly event at the Chickasaw Cultural Center

9/14-15: Blue Thumb Training in Grove

9/17: Blue Thumb staff meeting

9/18: OCLWA Board meeting

9/18: Green Country Watersheds Coalition meeting

9/19: Project WILD monthly meeting

9/21: Project WET/ Project WILD/ Project Learning Tree Early Childhood Education Workshop, Tulsa

9/21: Monarchs on the Mountain event, Tulsa

9/23: LTWA Board meeting

9/24: Spring Creek experience, Lowrey Public Schools

9/24: Groundwater screening event in Bristow

9/27: Effective Educational Outreach Workshop at ORWA Conference, Sequoyah State Park

9/28-29: Blue Thumb Training with Girl Scouts of Eastern Oklahoma

I & T: Information and Technology

LTWA: Lake Thunderbird Watershed Alliance

NSU: Northeastern State University

OCLWA: Oklahoma Clean Lakes and Watersheds Association

ODEQ: Oklahoma Department of Environmental Quality

ORWA: Oklahoma Rural Water Association

PLT: Project Learning Tree

SWOSU: Southwestern Oklahoma State University

TCTC: Tar Creek Trustee Council WET: Water Education Today

Management Staff

Meetings and Calls Attended by Staff:

8/1: Aug 2024 Principal Meeting

8/1: UWA - Data Visualization & Discussion

8/1: IRWP Q2 Board Meeting

8/2: PIM Applicant Review

8/2: LEAD Watershed Conservation Resource Center: EPA Community Change Grant

8/5: Aug 2024 Commission Meeting

8/5: Conservation Planning Meeting

8/6: PIM Interviews

8/12: Weaver Agreements Software Meeting

8/12: ODAFF Lab Meeting

8/13: OCWP - SWP Collaborative Meeting

8/14: Regular Climate Smart Update for Verification

8/15: Conservation Planning Meeting

8/15: CSC Advisory Committee - Practice Determination

8/16: OCC and TCTC WBP Subgroup

8/19: Project and Match Discussion

8/19: Weaver Agreements Software Meeting

8/19: Climate Smart Welcome Packet Review

8/21: FY23-24 Audit Discussion

8/21: NRCS MMRV Webinar

8/22: OCC/GM Monthly Check-in

8/23: OCC and TCTC WBP Subgroup

8/23: Illinois River Data Discussion

8/27: Restoring Tallgrass Prairie Ecosystems in Oklahoma's Neosho River Watershed

Presentations Given by Staff:

No presentations were given by staff in Aug 2024

Trainings/Workshops Attended by Staff:

8/22: Yesterday's Phosphorous Can Impact Today's Water Quality

8/22: NRCS WQ Webinar

8/28: 2024 Midwest Beaver Summit

Conferences Attended by Staff:

No presentations were given by staff in Aug 2024

Other Activities:

- Prepared & submitted federal draw requests for Jun 2024
- Federal 319 Workplan & Budget Revisions
- Began preparations for federal audit
- 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

August 19-20 Staff sampled 35 sites in RB 4.5 Basins August 26-27 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

August 5-6 Staff sampled 24 sites in the RB 3.5 Basins August 12-13 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
- August 13 staff participated in the Oklahoma fish kill response management team monthly call.
- August 6, 7 and 8 staff assisted with pre implementation data collection 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

- 8/1: Technical Program Staff meeting
- 8/1: Unified Watershed Assessment Meeting
- 8/12: ODAFF lab quarterly meeting
- 8/19: Unified Watershed Assessment web application meeting

8/23: Illinois River nutrient data meeting with City of Tulsa

Presentations Given by Staff

No presentations given in August

Trainings and Conferences Attended by Staff

No trainings attended in August

Quality Assurance Accomplishments

Data Requests:

Responded to 1 request for water quality data

Data Quality Assurance/Quality Control (QA/QC)

- Completed Quality Control (QC) checks on approximately 15 data collections
- Entered approximately 20 data collections into the water quality database

Other QA/QC duties

None for August

Data Dashboard Usage

The stream data web application logged approximately 30 hours of active use

Analytical and Reporting Accomplishments

- Completed draft Rotating Basin Report for Basin 1, Cycle 5
- Created maps for Tom Steed Watershed Based Plan
- 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
 - Completed 100% of pre-monitoring data collection in study plots
 - Completed bid solicitation for soil moisture probes
- Continued development of the Unified Watershed Assessment (UWA) web application to allow data visualization and download of watershed prioritization data
- Submitted two abstracts for presentations at the National Water Quality Monitoring Conference next spring

Wetlands Report

Wetlands Program

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

Routine Programmatic Responsibilities

• <u>Wetland Determinations:</u> Review potential impacts to wetlands and aquatic resources from publicly funded 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

- 8/1: Meeting with OSU to discuss analysis for OKRAM project
- 8/5: Wetlands Program staff meeting
- 8/16: Meeting with OSU to discuss analysis for OKRAM project
- 8/19: Meeting to discuss grant match tracking system for OCC
- 8/20: Meeting with Saving Cranes
- 8/21: Meeting to discuss Grants.gov accounts for NAWCA submission
- 8/21: Meeting with Cheyenne Arapaho nation
- 8/29: Meeting at the TNC Cross Timbers preserve to discuss match options for NAWCA

Presentations Given by Staff

No presentations given in July

Trainings and Conferences Attended by Staff

• 8/28: 2024 Midwest Beaver Summit

Accomplishments by Project

Wetland Determinations:

Completed 4 wetland determinations

Mitigation Plan Review

Began review of Lightning Creek Mitigation Bank

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

No requests in August

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
- Mapped conservation practices that will be used for match for NAWCA

OKRAM Integration

- Coordinated with OSU on validation/calibration analysis plan for complete OKRAM dataset of over 300 assessments statewide
- Prepared OKRAM data layer for OKRAM web application and began application development

RWIP Refinement

- Completed RWIP application in 3 HUC-8 watersheds: Lower Wolf, Lower Cimarron Eagle-Chief, and Upper Cimarron
- Continued RWIP application in Middle Beaver and Upper Washita
- Continued development of R Shiny app for sharing RWIP data

OKRAM Guidebook

- Identified wetland field locations for training, and completed pre-assessments
- Continued producing training materials and presentations for training

New Grant Applications and Awards

No new awards/applications for August

SOIL HEALTH PROGRAM MONTHLY SUMMARY JULY 25 - AUGUST 20, 2024

Greg Kloxin, Program Director

Meg Greski, Program Coordinator

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

Farm and ranch producer consults/soil testing:

- Seth Adams, Arapaho
- Donald Stephens, NE OK
- Cotton Green, Adair
- Jackie & Cynthia Hunter, Stratford
- General Mills Program:
 - Donald Wyckoff, Marland
 - Justin Dvorak, Perry
 - Marty Williams, Billings
 - o Randy Will, Morrison
 - David & Bo Buss, Hunter
 - Josh Kokojan, Waukomis

- Justin Silvers, Fairmont
- David Wilber, Cherokee
- o Dawn McMurtrey, Cherokee
- o Mike Irwin, Cleo Springs
- Shane Parker, Cherokee
- Dusty Biehler, Loyal
- LJ Reherman, Kingfisher
- o Tom Meyer, Okarche
- o Beelie Biehler, Blaine County
- Matt Meyer, Nash
- Scott Cormack, Alfalfa County
- o Darrell Burghardt, Hitchcock
- o Mark Nault, Okeene
- Owen Westfahl, Okeene
- o Tyler Scheer, Wakita
- Robert Newberg, Grant County

Urban site visits and Yard by Yard certifications:

- Kari, Tulsa
- Avery Acres, Creek County
- Kelsey Elledge, OKC
- Tiffany Schilling, Marlow
- Kimberley Elkins, OKC
- Kathryn Thomsen, OKC
- Bryal Hilton, OKC
- Phocus Farms, Edmond
- Doxa Farm, OKC
- Melissa Simms, Lawton
- Ralph's Ranch, OKC

Meetings/calls attended:

- Meg attended board meeting for OK Grazing Lands Coalition
- Greg K, Blane and Meg met virtually with Noble Research Institute to plan 2 workshops in the Illinois River watershed for October, to promote responsible nutrient management for water quality protection.
- Greg K and James met with General Mills representatives virtually to discuss General Mills Project progress in NW OK.
- Greg K met with OK Local Aq Collaborative to discuss a potential joint project.
- Greg K met with OACD, the Chickasaw Nation, and others involved in OACD's Climate-Smart Commodities Grant project to plan for program delivery starting in 2025.
- Jack attended a Tulsa Urban Ag Coalition policy development meeting,
- Jack and Marcus attended a Yard by Yard Program planning meeting at the Bristow OCC office with Cheryl.
- Marcus went to a quarterly meeting for Native Farming Solutions, and a planning meeting for an OKC native plant tour.

Presentations given:

OCC Soil Health, Garfield CCD and OACD put on the second annual Crossroads Conference in Enid

- Greg Scott led a field trip about soil health for Dr. Scott Stoodley's OSU class to the Perkins field research station.
- Marcus was a facilitator at the OK Monarch Summit in OKC, hosted by Okies for Monarchs.

District events attended:

- Blane went to Caney Valley CD's board meeting.
- James went to Garfield CCD's board meeting and visited the Grant CCD office.
- Josh visited the Johnston CCD office.
- Marcus visited the Comanche CCD office.

Other education & outreach activities:

- Greg K, Meg, Blane, Jason and Brooks completed soil and vegetation data collection for the Terry Peach cedar removal project in Woodward County.
- Marcus went to OSU's Master Gardener workshop in Enid, and an open house at Skyline Urban Ministry's gardens in OKC.



Blue Thumb in Pictures August, 2024



Educational Opportunities have been PLENTY so far this Summer.



Eastern OK Girl Scouts did their Aquatic Adventure Camp at Camp Tall Chief and Blue Thumb was invited to help! Kim Shaw, a life-long Girl Scout, introduced the 6th –9th grade scouts to chemical monitoring, seining, and benthic macroinvertebrates. The scouts (and Kim) had a great time!

Exploring the Wonders of a Watershed

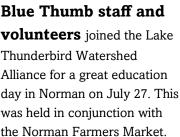
(a three day workshop for teachers) was held in Tahlequah July 23, 24, and 25. Blue Thumb worked with the Grand River Dam Authority to



offer this fun and exciting event that included both indoor and outdoor experiences. Teachers, those from the Tahlequah area and beyond, participated in activities and demonstrations that they can use in their schools and communities.



















The Green Country Watersheds

Coalition which was previously called the Tulsa Watersheds Coalition, was at the Sustainability Alliance's "First Thursday" meeting on August 1. There are a large number of volunteer monitored sites in the greater Tulsa area, and there is a push to bring information to those living in the Blue Thumb



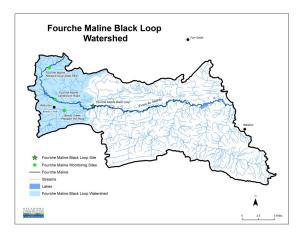
Native Plants and

a fresh drink of water is just what our birds, butterflies, and bees need on a hot summer day. Check out more Yard by Yard Community Resiliency Project practices at https://okconservation.org/yardbyyard.



Project WET, Project WILD, and Project Learning Tree

have offered four workshops this summer for teachers and nontraditional educators. WET and WILD are managed within the Blue Thumb Program and Learning Tree is with the Oklahoma Department of Agriculture, Food, and Forestry.



We All Live in a Watershed!

Above is a map of the Fourche Maline Creek watershed in southeast Oklahoma. The darker blue portion is the area of the watershed to the point of our active site on the creek, at Black Loop Road. Within this blue portion are sites that were historically monitored.

Created by our own IT team at OCC, having a watershed map such as this means that:

Blue Thumb volunteers can visualize the land area that contributes water to their stream, and

People learning about Fourche Maline Creek can gain a better understanding of the stream and the land and landuses that impact it.

Fourche Maline is an important tributary of Lake Wister near Poteau.





Two Oklahoma County Streams were among several Blue Thumb streams that received a fish collection in August. Silver Creek is monitored by Micala, and also pictured is Lillian the Blue Thumb intern and Amanda with OACD.

Spring Creek in Edmond, below, with volunteers Sarah, John, and Gretchen.







Dissolved Oxygen Check

This is a photo of Kim measuring DO with a meter and the BT test kit at Little River in Moore. Kim was checking the meter against BT methodology to ensure both methods resulted in similar measurements. Kim is working with the City of Norman to collect early morning dissolved oxygen data at Bishop Creek. Although the BT test for DO is usually accurate, it is not precise enough to be an EPA-approved method for assessment and reporting.

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

Mike Sharp, State Geographic Information Coordinator & Director August 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 and submitted Annual Inventory Report to OMES.

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 on IT issues concerning OMES.
- 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 with 911 Management Authority on 911 RFP review.
- Worked on Red Cedar identification in Cimarron and South Canadian Rivers Watersheds.
- Worked on developing specifications for statewide aerial photography project.
- Attended and presented at Annual Tax Assessors meeting in Tulsa
- Compiled minutes for upcoming September GI Council meeting.

Land Management Division Report

September 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
- Processed claims from CDs from various programs
- Staff attended OCC Summer Safety training
- Staff attended board meetings at Okfuskee, Konawa, Jackson and Payne County CDs to discuss programs

PROGRAM MANAGEMENT

Unpaved Roads Program:

- Guymon Unpaved Roads Training
 - o August 14, 2024
 - o 11 in attendance
- Schedule of trainings
 - 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
 - o Hobart March 5th
- Completed FY24 grant projects
 - o Alfalfa County D2, Seminole County D1, Dewey County D3, LeFlore County D1
- Communicated with numerous counties about projects and applications
- Requested training for staff by County Commissioners
 - Logan County
 - o Wagoner County
 - o McCurtain County
 - o Bryan County
 - Haskell County
 - o Delaware County
- Counties visited for grant funding:
 - o Muskogee County
 - o Pontotoc County
 - o Logan County
 - o Dewey County
 - o LeFlore County
 - o Texas County
 - o Custer County
- Spiro Lake Unpaved Roads (Pilot Project)
 - Met with county on 8/22 to provide technical assistance on construction

Terry Peach North Canadian Watershed Restoration Program:

- Brush Free Zone Establishment ongoing:
 - o Northwest Baptist Campground, Vici
 - o Groneyville, Major County
 - Mustang area
 - Sharon 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
 - o Areas for study plots have been plotted
 - o Bid documents created, will advertise clearing projects in September.
- Attended board meetings to discuss CET position at Konawa CD, Okfuskee and Payne CCD
- Current openings for the CET position:
 - o Geary (CNCRCD)
 - o Konawa (Konawa CD)
 - o Okemah (Okfuskee CCD)
 - o Taloga (Dewey CCD)
 - o Watonga (Blaine CCD)

Land Restoration:

- Gilbreath Copper Mine (Jackson County)
 - o Work began on July 15th
 - Met with contractor and landowner to look at a change to leave a body of water and fence locations
 - Project is on schedule for time and funds
- Howerton Tar Creek Project(Ottawa County)
 - Work began on August 1st
 - Less rock required to complete shaft closures, possibly due to chat being placed in shafts in the past
 - o Project completed August 21, 2024
- 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

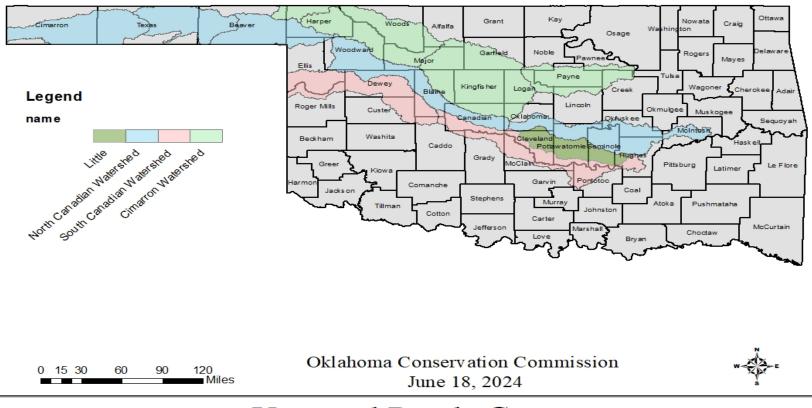
State Wide Non-Coal Inventory

- Updated AML Non-coal Inventory progress worksheet and map
- Inventories initiated & ongoing: Marshall County CD
- Inventories completed: McClain County CD

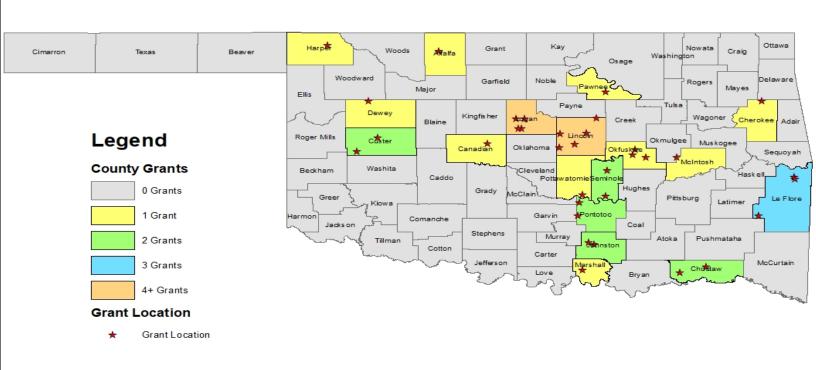
Conservation and Nutrient Management Planning:

- Staff attended board meetings at Cleveland, Ellis, Haskell, Kiamichi and McClain
- Conducted field visits for State Cost-Share/EQIP in multiple counties for contract signatures and practice certification with NRCS
- Developed 60 State Cost Share Conservation Plans
- Planners assisted CDs within their teams with ranking State C/S applications
- Current planner position openings
 - o Area 3 Jay FO will be new location
 - o Area 4 Undetermined
- Nutrient Management Planning
 - o 18 plans requested total as of 8/19/2024
 - o 13 plans completed and approved by ODAFF
- Staff attended/completed trainings
 - o NRCS Grazing Land and Wildlife Course
 - Nutrient Management
 - o AgLearn courses
 - o Great Plains Fire Summit

Terry Peach Watershed Restoration Program Watersheds



Unpaved Roads Grants





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

Thursday, September 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
- Assisted with offboard processes for outgoing employees and sent new hire information to incoming district employees; generated COBs for new district employees
- Worked with finance staff and district services team on continued implementation of FY25 budget and district allocations
- Facilitated August District Teams trainings presented by Wendie Sharp and TJ Hathcock;
 GIS & OKMaps
- Worked with Brandon regarding South Central meeting attendance plans and hotel reservations for DS and Admin staff
- o Reviewed/commented on LRP & JPO drafts; assisted districts with questions/guidance
- Met with Lacie and Lisa Grey to discuss NASCA meeting attendance, travel, and presentation
- Worked with Brandon on vehicle acquisition process; submitted to OMES on August 15th, awaiting approval/response
- Reviewed FY22 audit/compilation completion statuses; emailed districts with incomplete items
- o Assisted district employee with shared leave requests and on the job injury reporting
- o Provided reimbursement data to CPAs completing district audits for FY24
- Attended
 - District Services meetings
 - ADC project meeting
 - NASCA Communications Committee call
 - o NRCS Shared Staff call
 - o South Central Region call
 - A&R Committee meeting
 - Principal staff meeting

Administrative Programs Officer, Brandon Welborn

- o Presented exhibits/reports for division at August OCC meeting
- o Completed P-Card purchases for the division and required reporting
- Assisted with FY24 closeout, including inquiries from districts and operating expense reviews
- o Ran July preclaim tracking report; worked with districts to reach completion
- Assisted districts with questions regarding director appointments and elections;
 maintained director database
- Completed South Central Meeting hotel room reservations for Commissioners
- o Worked with A&R Committee co-chair to facilitate monthly committee meeting
- o Verified FY25 preclaims and payroll prior to processing
- o Received and tracked FY24 audit and compilation items
- Worked with finance staff and Clancy on vehicle acquisition request for ADC vehicles

- Attended
 - August Commission meeting
 - o Teams Training OKMaps & GIS
 - District Services meetings
 - A&R Committee meeting

Area 1 District Coordinator, Lacie Landers

- o Collaborated with ADCs to develop special project grant program outline
- o Provided guidance to districts on reimbursement claims process
- Met with NRCS Team 3 DC to discuss cost-share, communications with districts, and office security concerns
- Completed online trainings regarding Adobe Acrobat and Excel
- Discussed Master Irrigator program with producers and Director Lam; assisted districts with questions regarding program
- Met with Lisa Grey and Clancy regarding NASCA meeting attendance and presentation planning
- Attended
 - District Services meetings
 - o Teams Training OKMaps & GIS
 - ADC project meetings
 - o Crossroads Conference, Enid
 - o 580 Cattle Conference, Woodward
 - o Central North Canadian River CD board meeting
 - Dewey CCD board meeting
 - o Ellis CCD board meeting
 - Kingfisher CCD board meeting
 - Woodward CCD board meeting
- District Updates
 - o Alfalfa CCD assisted with Annual Report formatting and claims questions
 - Beaver CCD assisted with onboarding documents for shared technician, provided guidance on executive sessions
 - o Blaine CCD assisted with position description questions and updates
 - Dewey CCD assisted with cedar tech offboarding, assisted with Annual Report formatting
 - East Canadian CCD providing contact information for OACD/OCC for information regarding urban ag projects
 - Ellis CCD assisted with tenant issues in building, discussed communication tips with NRCS
 - o Garfield CCD assisted with registration at Crossroads Conference, assisted with work-related injury notice and guidance
 - o Grant CCD provided suggestions regarding building lease
 - o Major CCD assisted with shared leave request documents and questions
 - Texas CCD advised on audit questions, assisted with part-time employee hiring questions
 - Woodward CCD assisted with Natural Resource Concern survey and QR code, assisted with employee leave questions and office security concern questions

Area 2 District Coordinator, Tammy Curry

- o Collaborated with ADCs to develop special project grant program outline
- o Provided guidance to districts on reimbursement claims process
- Attended
 - District Services meetings
 - Teams Training OKMaps & GIS
 - o ADC project meetings
 - o Garvin CD board meeting
 - o Love CCD board meeting
 - o McClain CCD board meeting
 - Murray CCD board meeting
- District Updates
 - o Arbuckle CD visited office to check in with staff
 - o Garvin CD assisted with July financial statements, LRP/JPO revisions
 - Lincoln CCD assisted with SAM renewal, visited office to assist with LRP and check in with staff
 - McClain CCD helping in interim until new district manager is hired, prepared for board meeting, prepared LRP/JPO, Annual Report, preparation for FY24 audit, assisting board with hiring process
 - o Noble CCD assisted with 2022 IRS tax reporting issues
 - Oklahoma CCD visited with board, checked in with staff and scheduled office visits

Area 3 District Coordinator, Rhonda Bowman

- o Collaborated with ADCs to develop special project grant program outline
- o Provided guidance to districts on reimbursement claims process
- o Completed SEAT training
- Assisted multiple districts with questions
- Attended
 - District Services meetings
 - o Teams Training OKMaps & GIS
 - o ADC project meetings
 - o Craig CCD board meeting
 - o Delaware CCD board meeting
 - Wagoner CCD board meeting
- District Updates
 - Craig CCD helping in interim until a new district manager is hired, prepared for and facilitated board meeting, completed JPO
 - Delaware CCD assisting in interim until a new district manager is hired, prepared for and facilitated board meeting, completing LRP/JPO, assisting with hiring process
 - o Nowata CCD assisting with questions regarding district manager hiring process
 - Wagoner CCD onboarding/training of new district manager, Kelly Butler, assisting with navigating the no-till drill and sprayer program in cooperation with OACD

Area 4 District Coordinator, Amy Weathers

- o Collaborated with ADCs to develop special project grant program outline
- o Provided guidance to districts on reimbursement claims process

- Attended
 - District Services meetings
 - o Teams Training OKMaps & GIS
 - ADC project meetings
 - o Tillman CCD outreach meeting with ag instructors, directors, & NRCS
 - North Caddo CD board meeting
 - o Tillman CCD board meeting
- o District Updates:
 - o Comanche assisted with FY22 and FY23 audit/compilation issues
 - Tillman CCD onboarding/training of district's new manager, Billy Underwood, prepared for and facilitated board meeting, assisted with FY24 audit material submission

Area 5 District Coordinator, Lisa Grey

- o Collaborated with ADCs to develop special project grant program outline
- o Provided guidance to districts on reimbursement claims process
- Assisted Wagoner CCD/Rhonda with first day onboarding of Kelly Butler, district manager
- Completed SEAT training
- Met with Lacie and Clancy regarding NASCA meeting attendance and presentation planning
- o Attended
 - District Services meetings
 - Teams Training OKMaps & GIS
 - o ADC project meetings
 - Johnston CCD board meeting
 - LeFlore CCD board meeting
- District Updates
 - o Haskell CCD assisted with JPO, questions regarding electronic data retention
 - o Hughes CCD assisted with LRP and JPO; agendas and minutes
 - Johnston CCD onboarding and training of new district manager, Kacy Cass, assisting with preparation and facilitation of board meeting, completed Annual Report
 - LeFlore CCD assisting in interim until new district manager is hired, prepared for and facilitated board meeting, assisting with hiring process, completed Annual Report, completing internal audit of financials, submission of FY24 audit/compilation documents
 - o Marshall assisted shared technician with reporting requirements and process
 - Pittsburg assisted with director appointment forms, LRP and JPO questions/revisions
 - Pushmataha inquired about late deliverables and assisted with completion of multiple items

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
- Core queries/reports as needed/requested
- o Processed director appointments/mailed documents
- Reviewed payroll and preclaim updates for districts
- o Posted district vacancies to OCC website and Indeed; responded to Indeed inquires
- Reviewed P-Card reports and packets
- 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
- Assisted districts with questions and reviews regarding LRPs and JPOs
- Reviewed Annual Reports
- Reviewed district employee FY25 pay increase documents payroll, preclaims, 6A and 6B forms
- o Reviewed NRCS Local Operational Agreements

New District Hires

o Tanner White, Washita CCD Watershed Aide, September 3

Current District Vacancies

- o Craig CCD, District Manager
- o Delaware CCD, District Manager
- o LeFlore CCD, District Manager
- o McClain CCD, District Manager
- o Nowata CCD, District Manager
- o Washita CCD, Watershed Aide
- o 3 Conservation Planner positions Area II, III, IV
- o 5 Cedar Tech positions
 - o Blaine CCD
 - o Central North Canadian River CD
 - o Dewey CCD
 - o Konawa CD
 - Okfuskee CCD

Pittsburg County Conservation District

2099 N. George Nigh Expy McAlester, OK 74501 (918)- 423-4073 Ext. 3

Pittsburg County Conservation District

Annual Report July 1, 2022 – June 30, 2023

The Pittsburg County Conservation District is a local subdivision of state government. The district was formed in 1938 as the Gaines Creek Soil Conservation District to ensure local people are involved in conservation activities.

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

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

The conservation district has cooperator agreements with over 2800 producers in the county.

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

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

We also invite people to attend our monthly board meeting held on the second Thursday of each month at 10:00 a.m. at the district office at 2099 N. George Nigh Expressway, McAlester in the USDA Service Center.

Our Mission: To help people conserve, protect, and enhance Pittsburg County's natural resources, to ensure a healthy living environment for future generations.



District board members are Elizabeth Shaw, Gary Crawley, AJ Bristow, Phillip Scott and David Mabray. Associate board members are Sandra Gwinn, Joe Clifton, David McClendon (not pictured David Cantrell) District Staff include Bradley Hamilton, District Manager and Amy Isbell, Administrative Assistant.



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

Our office is open Monday- Friday from 8:00 a.m. to 4:30 p.m.

The district provides custom litter spreading and rents the litter spreader as a service to landowners.



Pond construction has been one of the conservation practices included in the Conservation Cost Share Program.



Fifth Grade Fishing Clinic

Providing Equipment and Services to Producers in the District

The Pittsburg County Conservation District provides conservation equipment for landowners to rent, such as no-till drills, bermuda spriggers, bermuda grass harvesters, gopher exterminating machines, poultry litter spreaders, feral hog traps, and a 42' round bale hay trailer. The district offers custom bermuda sprigging, bermuda grass harvesting, no-till drilling, and poultry litter spreading for area landowners. The district sells poultry litter by the barrel to anyone wanting to apply litter to gardens in the county. The district also rents feral hog traps, to help control feral hog reproduction.

Oklahoma Conservation Cost Share Program

Program Year 24 distributed \$30,000 to 9 landowners last year who put desperately needed conservation practices on the ground.

The Oklahoma Legislature established the program in 1998. It is an annual program requiring funding from the legislature. Since the beginning of the program, conservation districts have assisted over 11,000 landowners to install nearly 16,000 best management practices. More than \$18.7 million in cost share dollars has been paid to landowners. Over 75% of the total cost share dollars have been paid in new pond construction, pasture and hay land planting, brush management and water wells.

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

Emergency Drought Cost Share Program

The drought of 2022 was devastating to many ranchers who had to sell cattle because their ponds went dry. With the drought, brought the Emergency Drought State Cost share which helped 77 participants in Pittsburg County clean out their ponds, acquire pasture taps, watering facilities and perform pasture and hay planting while distributing over \$401,000.00 in this county. During this time, the district also had 58 land owners sign up to be new district cooperators.

Earth Day Observance

The Conservation district hosted the 16th annual fishing clinic for approximately 200 fifth graders from throughout the county in May. Held in conjunction with earth day, this event allows students to not only learn how to fish but educates them on tackle box identification, types of fish found in Oklahoma, water quality issues, and ethical values such as respect for the land for which they are enjoying the privilege of fishing on.

Land Judging Clinic



Stewardship Awards Table



Land Judging Contest



Annual camping/fishing trip
Spring Break 2022

Information and Education

The district carried out a variety of conservation education activities during the year including sponsoring a county wide poster, essay and speech contest, to hosting the annual fishing clinic for the county fifth graders, to hosting the annual county land judging contest open to FFA and 4-H student in conjunction with the county free fair, as well as the Okie Quiz and AG Olympics. Each year the district also holds a land judging clinic to help the students become familiar with the contest.

Stewardship Contests

The conservation district sponsored the annual speech, poster, and essay contests for county schools. With these contests, students learn information on the topic of habitats for everything from insects to animals in classroom projects. The students write essays and use their art skills to make posters, entering them in the local contest. The theme for the contests changes every year to a conservation topic chosen by the National Association of Conservation Districts. By doing these activities the students gained knowledge of our environment and conservation techniques which improve habitat for every living thing.

Land Judging and Okie Quiz Contest

The county land judging and Okie Quiz contest is open to students involved in FFA and 4-H and is held in conjunction with the Pittsburg County Free Fair. Approximately 200 students competed in the contest with awards given to High Individual FFA Jr and Sr divisions, and 4-H division, along with team awards for those divisions as well. In preparing for the contest, students learned how soils and the land is best suited for certain uses such as farming, ranching, or home building.

Conservation Youth Board

The conservation district advises and sponsors a local group of 8 students from throughout the county called the Pittsburg County Conservation District Youth Board. This conservation youth group acts as liaisons for the conservation district in the county's schools. The group learns various activities which the conservation district is involved in and relay that information to their fellow students. The group participates in projects such as a summer trip where they tour facilities related to agriculture or other industry related to our environment. The knowledge these students learn can be shared with fellow students which enables the whole class to learn about agriculture. The youth board students participated in their annual camping/fishing trip during spring break 2023. They toured some of the counties flood control structures while fishing and enjoying the outdoors during the trip.

Chemical spraying on Site Brushy Peaceable site #31



Brushy Peaceable Site #26 during heavy flooding.

Watershed Program

There are two major watershed projects in Pittsburg County, Brushy and Peaceable, and Upper Muddy Boggy Watersheds. The Pittsburg County Conservation District is a sponsor for these projects and performs operation and maintenance on 19 flood control dams in the two watersheds. Maintenance includes brush removal from towers, brush and weed control, fence repairs, road repairs, and any other repair which may arise from flooding or animals such as beavers which sometimes hinder the dams from working properly.

The conservation district also works with NRCS in making annual inspections of these flood control dams. The district is listed by the OKIE ONE CALL system and is notified if any digging is done within one half of a mile from a watershed site to ensure that construction isn't done which could be damaged during flood events.

The primary goal of the district's watershed program is making sure the dams' function as they were designed and remain safe for downstream homeowners and landowners, as well as help protect county roads from flooding which could cost millions of dollars for taxpayers. It is said that for every one dollar spent on watershed projects, two dollars is saved in damages incurred by flooding.



CARE (Conservation and Agriculture Reach Everyone Program)

Conservation and Agriculture Reach Everyone (CARE)

In 2022, Pittsburg County Conservation became involved in the CARE program aimed at promoting district and NRCS programs to socially disadvantage farmers and ranchers. Conservation district staff trained on how Veteran, Native American, African American, Hispanic, and Asian farmers and ranchers had been discriminated against in years past. The program is geared toward locating these socially disadvantaged groups and promote conservation programs to them in order for more SDAs will become involved in conservation and utilize the services offered by USDA. This past year, the district identified 2 CARE Champions, held 1 field day, and have a field day scheduled for the fall.



David Cantrell receiving the E. L. Balkman Educator of the Year Award presented by Mrs. E. L. Balkman



NRCS conservation planning in the field with landowner.



New pond construction in Pittsburg County

Bankers Awards Banquet

The Conservation District along with sponsorship money from banks in Pittsburg County sponsored the 40th Annual Pittsburg County Bankers Conservation Awards Banquet. The banquet was held at the Kiamichi Technology Seminar Center on October 27, 2022 where there was a great turn out with over 200 in attendance. The program features three outstanding district cooperators who have improved their land through conservation programs. Also, the banquet spotlights and gives awards to students who competed and won their respective divisions in the conservation districts annual speech, poster, essay, land judging, Okie Quiz and AG Olympic contests.

USDA Conservation Programs

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

Listed below are accomplishments through federal conservation programs in 2022.

- Three Environmental Quality Incentives Program (EQIP) contracts were developed for a total of \$26,000 in cost-share assistance.
- Eight New Conservation Stewardship Program (CSP) contracts were developed on over 4,000 acres that provided over \$280,000.00 to participants.
- ❖ Technical assistance was given to over 550 landowners who asked for advice with new pond construction, grass planting, brush management, erosion control or other environmental concerns.

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

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Tammy Sawatzky, Director September 5, 2024

Administration – Tammy Sawatzky

- Reconciled O&M and rehab financial records.
- NRCS agreement management for watershed activities and remedial repairs.
- Attended CPD monthly staff meeting, July 30.
- Attended Principal Staff meeting, August 1.
- Attended Commission Meeting, August 5.
- Participated in substantial completion meeting for the new watershed shop in Chickasha, August 5.
- Assisted Washita County CD with watershed aide interviews, August 6.
- Attended District TEAMS training on OKMaps and Watershed Dam Easement Project, August 13.
- Participated in conference call with Commission general council and Little River CD staff to discuss development of a watershed affidavit, August 14.
- Attended monthly PDM meeting with NRCS, August 21.

Administrative Programs – Paige Porter

- Received & reconciled CPD vehicle/equipment logs for fleet report and Comdata invoicing.
- Reviewed and approved July Comdata invoices.
- Paid July utility services bills, Clinton, Pauls Valley watershed shops.
- Reconciled and submitted CPD July P-card activity.
- Compiled and prepared July-August CPD division report for September 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.
- Arranged watershed staff and DMT travel to Weatherford, Altus, and Roland.
- Reviewed District 2024 POC/OKIE811 Response Team chart and guides for accuracy.
- Attended CPD staff meeting, July 30.
- Attended 2024 Women in Ag conference, August 1.
- Walkthrough of Chickasha watershed shop with architect, site manager, CAP project manager, T. Sawatzky and J. Pelley, August 5.
- Attended Commission Meeting, August 5.
- Created and submitted June CPD fleet report, August 6.
- Attended August District TEAMS training on OKMaps and Watershed Dam Easement Project with W. Sharp and TJ Hathcock, August 13 & 14.

Geographic Information Systems Projects – Wendie Sharp

- Continued project management of Easement Mapping Initiative for watershed dams.
- As of August 18, a total of 7,634 easements linked to 1,999 dam sites have been mapped. *The total from month-to-month can fluctuate due to record modifications*.
- Synced individual easement data records with master easement geodatabase.
- Worked with J. Stewart on easement maps (2 sites): Little Washita 31 and Big Wewoka 23.

- Developed presentation and co-delivered with TJ Hathcock update of GIS Watershed Dam Easement Initiative, Commissioner meeting, August 5.
- Prepared and delivered presentation August Districts Training covering OKMaps and Watershed Dam Easement Project, August 13 & 14.
- Worked various CPD GIS/OGI IT related tasks.
- Troubleshoot CrowdStrike and ArcGIS issues on OGI computers.
- Monitored OKMaps performance.
- Worked on various Awards & Recognition Committee tasks.
- Attended 2024 Women in Ag Conference, Edmond, OK, August 1.
- Attended OCC Meeting, August 5.
- Attended CPD Staff Meeting, July 30.

Geographic Information Systems Projects – T J Hathcock

Digitized 173 easement documents linked to 45 watershed dam projects (5 Districts).

Bryan CD Deer Creek CD Garfield County CD

Greer County CD Noble County CD

- Began QAQC process of easement data.
- Completed QAQC on 79 easement records linked to 21 watershed dam projects (2 Districts).

Hughes County CD Garvin CD

- Prepared, presented Watershed Easement Mapping Initiative presentation with W. Sharp for Commissioners, OCC Commission Meeting, August 5.
- Co-presented August District teams training with W. Sharp, OKMaps and Watershed Easement Mapping Initiative August 13 & 14.
- Created easement maps for J. Stewart (3 sites)

Okfuskee Tribs N-4 Big Wewoka 23

Criner Creek 5

- Worked with T. Goode, update printing easement map for Big Wewoka 23.
- Researched and located historic wetlands map for Lincoln County landowner.
- Received training on GlobalMapper (to map watershed dam floodpool elevations from W. Sharp.
- Attended CPD Staff Meeting, July 30.
- Attended OCC Commission Meeting, August 5.

Administrative Assistant – Moriah Manuel

- Continued review and digital archive of watershed files.
- Attended Women in Ag conference, August 1.
- Attended Commission Meeting, August 5.
- Conducted interviews for agency Public Information Officer with J. Stewart, D. Uranga, B. Rogers, August 6 & 7.
- Worked on getting up to date information for Emergency Drought.
- Attended OKMaps and Watershed Dam Easement Project, August District TEAMS training, August
- Participated in Blue Thumb fishing 400 meter physical habitat assessment of Soldier Creek, August 19.

Program Year 25

68 participants received cost-share payments totaling \$244,251.92 from 24 conservation districts

Brush Management	696.50 AC
Fencing	5,240 LF
Heavy Use Area Protection	9,296.70SQFT
Herbaceous Weed Control	2,391.24 AC
Pasture and Hayland Planting	201 AC
Pipeline	2,207 FT
Pond	28,806 CY
Pumping Plant	5
Watering Facility	3
Well	9

Emergency Drought

57 participants received cost-share payments totaling **\$359,894.61** from **20** conservation districts

Crop Cover	10
Heavy Use Area Protection	1
Pasture Planting	1
Pasture Tap	3
Pipeline	5
Pond Cleanout	15
Pumping Plant	16
Watering Facility	11
Well	19

Program Year 26

44 participants received cost-share payments totaling **\$27,085.58** from **23** conservation districts

305.41 AC
32 AC
1363.33 AC
34.90 AC
6140 FT
26,666 CY
4
6
1
3

Conservation Programs Field Operations - Tom Goode

• Conservation district board meeting (7):

McClain County – Aug 5 Major County – Aug 6 Kiamichi – Aug 8

Delaware County – Aug 12 Deer Creek – Aug 13 Harmon County – Aug 14

Creek County - Aug 15

Consultation and assistance provided to conservation districts:

Creek County – Little Deep Fork 41 Seminole County – Big Wewoka 23 Tillman County

- Attended CPD staff meeting, July 30.
- Attended Commission meeting, August 5.
- 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

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

• Consultation and assistance provided to conservation districts:

Logan County- Cottonwood 5 Deer Creek- Cobb Creek 1-3

Custer County - Barnitz 22 Garfield County-Red Rock 16,18,20-24

Comanche County Grady County
Tillman County Stephens County

Sequoyah County Eastern Canadian County

Noble County Hughes County

District Board Meetings attended (3):

McClain County, Aug 1 (Pelley) Washita County, Aug 5 (Moore) Deer Creek, Aug 13 (Moore)

- Answered and advised OKIE811 tickets/emergency response calls in designated districts.
- Oversight of CPD fleet equipment maintenance.
- Site visits and management of watershed shop build in Grady County.
- Attended CPD staff meeting, July 30.

Watershed Rehabilitation and New Construction

NRCS rehabilitation and new construction agreement management.

Administrative, technical and land rights assistance to:

<u>Dam / Sponsor</u>

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	s held June 24
Sallisaw 13 & 19 / Sequoyah County CD	
Rehab plan has been reviewed by NRCS headquarters. Public comments are beir	ng accepted until
September 20.	
Sallisaw 36 / Sequoyah County CD	
Rehab plan is complete and will be forwarded to Water Management Ce	nter for technical review,
working with SHIPO on cultural resources	
Scraper Hollow 2 / Adair County CD	Planning
Rehab plan should be complete and submitted to NRCS OK for review by m	
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 has started the process to requ	
Upper Washita 57 / Upper Washita CD	Planning
Rehab plan is being developed	
Rock 10 & 12 / Murray County CD	
Rehab plan has been signed by sponsor. A public scoping meeting has been	scheduled for October
29. NRCS will begin the process to request funding for design.	
Caston Mountain 1 & 2 / Latimer County CD	
Site 2 rehab design is complete and 404 permit packet is being prepared; NR	CS Ft Worth didn't like the

spillway design for Site 1, NRCS is working with the design contractor on a redesign for the spillway

Project Phase

Dam / Sponsor **Project Phase Rehabilitation** (continued) Quapaw 15M / City of Meeker Design City of Meeker confirmed during an August 19 Board of Trustees meeting to not increase the municipal water supply during the rehab. This change in scope is favorable for the design and construction of the project but is significant enough that it will merit a change in scope for the designer. NRCS has provided a new scope of work to the designers and is waiting on their fee proposal. Upper Clear Boggy 26 / Pontotoc County CD ______ Design Rehab design is approximately 50% complete Boiling Springs 1 / Latimer County CD Permitting / Land Rights 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 Upper Black Bear 62 / City of Perry __ Permitting / Land Rights Land rights have been completed, anticipate approval of 404 permit request in late September. Our

next project status reviewed meeting with City of Perry is scheduled for September 12.