AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma Thursday, October 3, 2024 – 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the September 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 approval of the following amended agreement:

a. Custer County Conservation District (OCC-822) to provide funding to the district for an unpaved roads project within the conservation district boundaries.
 Amendment 1: adds funds to the agreement for project in county commission district 1 and extends the time of the agreement.

Discussion and possible approval of the following new agreements:

- b. Alfalfa County Conservation District (OCC-862) to provide funding to the district for an unpaved roads project within the conservation district boundaries.
- c. LeFlore County Conservation District (OCC-867) to provide funding to the district for an unpaved roads project in conjunction with the New Spiro Lake WQ 319 Project in County Commissioner District 1.
- d. Delaware County Conservation District (OCC-863) to provide funding for a full-time Area Conservation Planner and administrative fee with the majority of the employee's time dedicated to State Cost-Share planning within Area 3. The position will be headquartered in Delaware County Conservation District.
- e. LeFlore County Conservation District (OCC-864) to provide funding for a full-time Area Conservation Planner and administrative fee with the majority of the employee's time dedicated to State Cost-Share planning within Area 5. The position will be headquartered in LeFlore County Conservation District.
- f. Haskell County Conservation District (OCC-865) to provide funds for office space and administrative assistance for the OCC Construction Manager position within the Land Management Division.
- g. Woodward County Conservation District (OCC-866) to provide funds to the district for disbursement to cedar removal contracts awarded within the defined study area of the Terry Peach Watershed Restoration Project.
- h. Konawa Conservation District (OCC-868) to provide funding for a full-time Cedar Eradication technician and administrative fee with the majority of the employee's

- time dedicated to brush free zone establishment within the expanded Terry Peach Watershed Restoration Project.
- i. Okfuskee County Conservation District (OCC-869) to provide funding for a full-time Cedar Eradication technician and administrative fee with the majority of the employee's time dedicated to brush free zone establishment within the expanded Terry Peach Watershed Restoration Project.
- j. Payne County Conservation District (OCC-870) to provide funding for a full-time Cedar Eradication technician and administrative fee with the majority of the employee's time dedicated to brush free zone establishment within the expanded Terry Peach Watershed Restoration Project.
- k. Woods County Conservation District (OCC-871) to provide funding for a full-time Cedar Eradication technician and administrative fee with the majority of the employee's time dedicated to brush free zone establishment within the expanded Terry Peach Watershed Restoration Project.
- 1. Washita County Conservation District (OCC-872) 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.
- 7. Out of State Travel Requests (Exhibit #3).

 Discussion and possible approval of the following essential out of state travel:
 - a. National Grazing Lands Coalition Annual Conference Phoenix, AZ December 4-6, 2024
- 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. Discussion and possible ratification of sponsorship of the OACD Film Screening event of "Regenerative Farming Australian Story" October 7, 2024. (Exhibit #7).
- 12. Discussion and possible approval of the Commission's FY2026 budget request (Exhibit #8).
- 13. Public Comments
- 14. New Business
- 15. Break (at option of the Chair)
- 16. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts

17. 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
- 18. Next Meeting: Wednesday, November 6, 2024. Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

19. 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, October 3, 2024, in the Agriculture Building located at 2800 N. Lincoln Blvd in Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Dan Herald. He stated this was a re-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 3:00 p.m. Monday, September 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:

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

Member absent:

Grant Victor, Secretary, Area 3 Member

Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

Bert Bitseedy, Administrative Assistant

Jeannie Parsley, Comptroller

Janet Stewart, General Counsel

Justine Anderson, Public Information Manager

Dianne Ireton, Land Management Division Admin Assistant

Shellie Willoughby, Office of Geographic Information Manager III

Tammy Sawatzky, Conservation Programs Division Director

Moriah Manuel, Conservation Programs Administrative Assistant

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

Jean Lam, OACD Director of Programming

Lee Benson, ODAFF Public Information Manager

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Crawley and seconded by Mr. Priess to approve the minutes of the September 5, 2024, Commission meeting as written. Those voting aye were: Herald, Priess,

Crawley 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 the finance team report is in the packet, and she would be happy to answer any other questions. After discussion, a motion was made by Mr. Priess and seconded by Mr. Crawley to approve the financial reports as presented. Those voting aye were: Herald, Priess, Crawley and Haven. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

Ms. Owen requested the approval of the following amended agreement (Exhibit #2), item "a." After discussion, a motion was made by Mr. Haven and seconded by Mr. Priess to approve the amended agreement as presented. Those voting are were: Herald, Priess, Crawley and Haven. Nay votes: none. Motion carried.

Ms. Owen requested the approval of the following new agreements (Exhibit #2), items "b-1." After discussion, a motion was made by Mr. Priess and seconded by Mr. Haven to approve the new agreements as presented. Those voting are were: Herald, Priess, Crawley and Haven. Nay votes: none. Motion carried.

ESSENTIAL OUT OF STATE TRAVEL REQUESTS

Mr. Lam requested the approval of the following essential out of state travel request (Exhibit #3), item "a." After discussion, a motion was made by Mr. Crawley and seconded by Mr. Priess to approve the travel request as presented. Those voting aye were: Herald, Priess, Crawley 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. Haven and seconded by Mr. Priess to approve the district director appointments as presented. Those voting aye were: Herald, Priess, Crawley 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. Crawley and seconded by Mr. Haven to approve the Conservation District Long Range Plans drafts presented. Those voting aye were: Herald, Priess, Crawley 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. Priess and seconded by Mr. Haven to approve the joint plans of operation as presented. Those voting aye were: Herald, Priess, Crawley and Haven. Nay votes: none. Motion carried.

SPONSORSHIP FOR OACD FILM SCREENING

Mr. Lam requested the ratification of sponsorship of the OACD Film Screening event of "Regenerative Farming-Australian Story" being held on October 7, 2024 (Exhibit #7). After discussion, a motion was made by Mr. Crawley and seconded by Mr. Priess to approve the sponsorship as presented. Those voting aye were: Herald, Priess, Crawley and Haven. Nay votes: none. Motion carried.

COMMISSION FY2026 BUDGET REQUEST

Mr. Lam requested the approval of the Commission's FY 2026 budget request (Exhibit #8). After discussion, a motion was made by Mr. Priess and seconded by Mr. Haven to approve the budget request as presented. Those voting aye were: Herald, Priess, Crawley 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 presented on behalf of Deputy Commissioner JanLee Rowlett at the meeting and announced that Oklahoma Secretary of Agriculture Blayne Arthur is finishing her term as NASDA president, had showcased Oklahoma Agriculture in Indianapolis at the National Association of State Department of Agriculture Annual Meeting, along with panel guests Brent Bolen of Idabel and Clay Burtrum of Stillwater. Their traveling board meeting is scheduled for October 14-15, 2024, in the northeastern part of the state while the ODAFF board meeting will be on October 14, 2024, as well. ODAFF Dairy Inspectors tested bulk milk tanks for avian flu with negative results on all samples. Great success at the Oklahoma State Fair for the Marketing Developing team and are currently at the Tulsa Fair for the final days.

SDA-Natural Resources Conservation Service (NRCS): State Conservationist Jeanne Jasper announced the passing of District Coordinator Cord Caldwell, who served 30 years with NRCS. Ms. Jasper stated that they closed out their fiscal year budget with 20,200 contracts, with \$83 million gained and \$11 million obligated, and a total 665,000 acres. She reported staffing status, with a goal of 240 and currently moving up to 270 members with recruitment at OSU and Langston, high school graduates. She mentioned their Quality Assurance Review was currently in in progress in Watonga and will be wrapping up in the following week. There are two outreach events during the week. There are additional intern requests and will begin reaching out for the pathway students next year.

Oklahoma Association of Conservation Districts (OACD): Director of Programming, Jean Lam, represented in place of Sarah Blaney, mentioned Ms. Blaney is attending the National Association of Directors in Kansas. She reported that the South Central Meeting was a great success with a total of 218 registrations and thanked the OCC staff. The Area meetings are coming up, with a focus on CORE partnerships and agendas have been sent out.

- Area I Thursday November 14th Alfalfa County Conservation District
- Area II Friday November 1st Shawnee Conservation District

- Area III Monday November 4th Mayes County Conservation District
- Area IV Tuesday November 12th Stephens County Conservation District
- Area V Thursday November 7th Pontotoc County Conservation District

The staffing report, she mentioned 4 full time staff and 1 part time staff, she mentioned. Amanda Fitzgerald working with the youth. She mentioned the OACD state meeting will be held at the Norman Embassy Suites in February 2025. The National Wildlife Federation hosted a social science workshop, Grow More, with 25 attendees. The Oklahoma Black Historical Research Project adopting the Climate Smart Commodities along with 25 districts that will be a part of the grant. The Farm to School event with the Department of Agriculture will be scheduled for Saturday, October 26, 2024. The leadership class is expanding with 25 new directors, 5 sessions and 25 CARE championships.

STATUS REPORTS

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Herald – reported his area continues to be a bright spot and things are looking good.

Mr. Priess – reported his areas with little bit for rain and some no rain. About 3" rain in spotted areas and some ponds filled.

Mr. Haven – reported his area is spotty moisture and some with no rain with the southwest part dry.

Mr. Crawley —reported the southeast bearing down the drought. Some spots received moisture. He commended the staff for the South Central meeting in which was successful, he stated the people from Louisiana and Texas stated they enjoyed the meeting as well.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Trey Lam mentioned the strategic planning update for the budget. The South Central meeting had received great feedback and the planning and hosting has improved and strengthen partnerships. He also announced that the Emergency Drought Meeting will be held on October 28, 2024. The Governor's Water Conference is approaching, and commissioners are invited to register and attend. Finally, the NACD meeting will be held in Salt Lake City.

Water Quality Program: Shannon Phillips, Director of the OCC Water Quality Division, stated that the seasonal monitoring program is concluding. The program has completed 52 of 60 fish collections but was unable to collect data for eight of the streams due to dry conditions. The Blue Thumb program is focusing on outreach to new audiences, with other agencies such as the DEQ requesting training. Updates to the Wetland website will be published on October 15, 2024. The Soil Health Program has been working on the conservation planning participants, and Greg Kloxin is working on rolling out the program, including the upcoming Grazing Workshop. The workshop registrations are linked with the Noble Research Institute, and attendance is free for all interested parties. The workshop will be held in Langley, Oklahoma from October 8–10 and in Pryor, Oklahoma from October 23–25. The new Blue Thumb 2025 calendar is now available. A new Blue Thumb staff member, Jack Hilgert, Environmental Education Coordinator, has been introduced. He is from the state of Nebraska and will work with the Program WET and WILD

outreach program. 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 update of the data points in the statewide parcel data layer are 50% completed and the 911 IT systems and configurations are still under development. She stated the report is in the packet and would be happy to answer any other questions.

Land Management: Dianne Ireton, Operations Manager, represented in place of Director Trampas Tripp, she stated the ongoing training with the unpaved roads and our new Public Information Manager, Justine Anderson, for attended one of the events with Mr. Tripp. Upcoming training is scheduled through 2025, which will include sessions on how to apply for more grants. Regarding staffing updates, three new cedar technicians have been hired, and three new vehicles have been added to the inventory for land management. She stated the land restoration projects are all on schedule with productions. The Howerton project cost was lower than expected at \$188,582.69 instead of the estimated cost of \$360,000.00. She stated the report is in the packet and she would be happy to answer any other questions.

District Services: Clancy Green, Director, mentioned Human Resource manager David Uranga will be conducting this months Teams training on employee benefits, no other upcoming Teams meeting with the area meetings in November. She stated she will be in Duluth, MN for the NASCA conference. She announced the DIG (District Innovation Growth) program to the districts to put forth proposals for funds. She mentioned the updates on staffing in District Services, with a new hire, Ashton Culwell in LeFlore County, and current vacancies. She stated the report is in the packet and would be happy to answer any other questions.

Conservation Programs: Director Tammy Sawatzky mentioned the dam inspections, she encouraged the board members to attend dam inspections being conducted in their area. The final review for the Cost Share for 2025 will be presented at the area meetings. There is \$200,000 for FY2026 that are unallocated to districts, in which \$3 million requested from districts. Preparing more information for the drought commission meeting. The Conservation Program team assisted began moving into the new watershed shop located in Grady County. She stated the report is in the packet and would be happy to answer any other questions.

Assistant Director: Lisa Knauf Owen mentioned her attendance at the NACD Meeting in Massachusetts and enjoyed the cranberry bog tour and the use of drones for application of herbicide / pesticide. She introduced our new Public Information Manager, Justine Anderson who is on board with the agency and jumping into action with events and activities, she also added for everyone to reach out to Ms. Anderson for district events. The agency full staff quarterly meeting was held on September 11, 2024, at the Food Bank. Janet Stewart, General Counsel, met with the division directors and reviewed Title 24A. She announced the company we are working with to develop a process within SharePoint to manage agreements. She mentioned the budget request process was a challenging project, in which OMES release the request for the agency to assemble at the beginning (second week) of September and we were able to prepare the information requested and ready for submittal. She stated Trey, Janet and herself had met with the Interim Director of OMES to discuss concerns about the vehicle trackers and the purchase of agency vehicles. The position for the advertised position for an additional attorney for the agency has been filled, Stephanie Acquario. She is from the Attorney General's office and is currently working on the Illinois River lawsuit before she takes on the position with the Conservation Commission in November. She thanked everyone for their flexible for rescheduling the meetings.

NEXT MEETING

After discussion, the Commissioners next re-scheduled regular meeting of the Oklahoma Conservation Commission is set for Thursday, 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. Herald declared the meeting adjourned at 10:59 a.m.

Approved by the Oklahoma Conservation Commission on November 6, 2024.

Chair

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Employee With	holdings/R	etirement/Insura	nce				
H0509639	99400		8/28/2024	176.92	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0509640	99400		8/28/2024	1,443.00	633130		OKLAHOMAS CREDIT UNION
H0509641	99400		8/28/2024	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0509638	99400		8/28/2024	1,230.71	633110		AMERICAN FAMILY LIFE ASSURANCE CO
H0509642	99400		8/28/2024	700.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0509643	99400		8/28/2024	15.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0509644	99400		8/28/2024	361.67	633190		UNITED WAY OF CENTRAL OKLAHOMA INC
00074722	70000	3000002	8/28/2024	1,564.85	512120		AMERICAN FAMILY LIFE ASSURANCE CO
00074721	70000	3000002	8/28/2024	945.00	512120		AMERICAN FIDELITY ASSURANCE COMPANY
00074851	70000	3000002	9/18/2024	14,207.98	512110		EMPLOYEES GROUP INSURANCE DIVISION
00074851	19302	3000002	9/18/2024	122,997.04	512110		EMPLOYEES GROUP INSURANCE DIVISION
00074851	24000	3000002	9/18/2024	689.86	512110		EMPLOYEES GROUP INSURANCE DIVISION
00074853	70000	3000002	9/18/2024	1,793.70	512120		AMERICAN FAMILY LIFE ASSURANCE CO
00074854	70000	3000002	9/18/2024	945.00	512120		AMERICAN FIDELITY ASSURANCE COMPANY
00074870	19302	3000002	9/18/2024	77,037.66	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00074870	24000	3000002	9/18/2024	1,479.81	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00074870	70000	3000002	9/18/2024	4,563.37	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00074871	19302	3000002	9/18/2024	1,586.31	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00074871	70000	3000002	9/18/2024	430.37	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00074870	70000	3000002	9/18/2024	19,278.76	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS

252,047.01 Employee Withholdings/Retirement/Insurance

Administration						
00074666	19501	1000001	8/27/2024	216.95	534290	COMDATA INC
00074706	19401	1000001	8/28/2024	80.00	536130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074707	19501	1000001	9/19/2024	3,775.45	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074708	19501	1000001	9/19/2024	3,775.45	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074767	19501	1000001	9/4/2024	1,998.50	515060	STATE AUDITOR AND INSPECTOR
00074782	19401	1000001	9/4/2024	10,000.00	515400	WEAVER AND TIDWELL LLP
00074795	19501	1000001	9/18/2024	600.44	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074824	19501	1000001	9/10/2024	280.92	521310	GARY CRAWLEY
00074825	19501	1000001	9/10/2024	337.20	521310	SAMUEL GRANT VICTOR
00074826	19501	1000001	9/10/2024	53.20	521310	ROBERT M PRIESS
00074827	19501	1000001	9/10/2024	180.90	521310	JOSHUA RAY HAVEN
00074828	19501	1000001	9/10/2024	106.50	521230	LAM,JESS W
00074847	19501	1000001	9/18/2024	44.75	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074848	19501	1000001	9/18/2024	71.18	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074849	19501	1000001	9/13/2024	18.00	522110	BANK OF AMERICA NA
00074849	19501	1000001	9/13/2024	336.32	522113	BANK OF AMERICA NA
00074849	19501	1000001	9/13/2024	287.02	522130	BANK OF AMERICA NA
00074849	19501	1000001	9/13/2024	113.00	522131	BANK OF AMERICA NA
00074849	19501	1000001	9/13/2024	900.00	522150	BANK OF AMERICA NA
00074849	19501	1000001	9/13/2024	749.51	552140	BANK OF AMERICA NA
00074877	19501	1000001	9/18/2024	591.50	532130	AMERICAN SELF STORAGE
00074889	19501	1000001	9/18/2024	383.50	521230	KNAUF OWEN,LISA R
00074889	19501	1000001	9/18/2024	26.12	521240	KNAUF OWEN,LISA R
00074889	19501	1000001	9/18/2024	175.00	521250	KNAUF OWEN,LISA R
00074892	19501	1000001	9/19/2024	1,082.00	515060	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
PAYROLL				83,272.39	511110	DIV PAYROLL - AUGUST MAIN AND AUGUST

109,455.80 Administration

		FOR THE	PERIOD OF	AUGUST 22,	2024 THRU	SEPTE	MBER 18, 2024
Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Watershed On	aration P. N	//aintenance/Reha	hilitation				
watersnea Op	eration & N	numtenunce/ kenu	Dilitation				
00074878	19302	2000001	9/18/2024	117,718.98	543110		CAPITOL IMPROVEMENT AUTHORITY
00074669	19401	2000001	8/27/2024	3,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074706	19401	2000001	8/28/2024	175.00	536130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074762	19401	2000001	8/29/2024	18,000.00	555170	96	MURRAY COUNTY CONSERVATION DISTRICT
00074777	19401	2000001	9/4/2024	2,800.00	555170	96	WASHITA COUNTY CONSERVATION DISTRICT
00074845	19401	2000001	9/18/2024	4,200.00	555170	96	MUSKOGEE COUNTY CONSERVATION DISTRICT
00074666	19501	2000001	8/27/2024	10,811.68	534290		COMDATA INC
00074666	19501	2000001	8/27/2024	4,680.16	533120		COMDATA INC
00074668	19501	2000001	8/27/2024	17,625.00	555170	96	LITTLE RIVER CONSERVATION DISTRICT
00074667	19501	2000001	8/27/2024	18,756.00	555170	96	CUSTER COUNTY CONSERVATION DISTRICT
00074670	19501	2000001	8/27/2024	9,875.00	555170		GRADY COUNTY CONSERVATION DIST
00074671	19501	2000001	8/27/2024	15,375.00	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00074682	19501	2000001	8/28/2024	10,000.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00074709	19501	2000001	9/4/2024	354.00	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00074710	19501	2000001	9/4/2024	138,550.36	555170		GARFIELD CO CONSERVATION DISTRICT
00074712	19501	2000001	9/4/2024	265.50	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00074711	19501	2000001	9/4/2024	88.50	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00074753	19501	2000001	8/29/2024	19,065.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00074844	19501	2000001	9/18/2024	300.00	555170	96	PONTOTOC COUNTY C D
00074846	19501	2000001	9/18/2024	354.00	555170	96	NOBLE COUNTY CONSERVATION DISTRICT
00074849	19501	2000001	9/13/2024	304.00	522131		BANK OF AMERICA NA
00074849	19501	2000001	9/13/2024	190.00	522150		BANK OF AMERICA NA
00074849	19501	2000001	9/13/2024	78.07	531350		BANK OF AMERICA NA
00074849	19501	2000001	9/13/2024	96.38	531360		BANK OF AMERICA NA
00074849	19501	2000001	9/13/2024	175.61	531370		BANK OF AMERICA NA
00074849	19501	2000001	9/13/2024	4,681.24	536130		BANK OF AMERICA NA
00074849	19501	2000001	9/13/2024	4,835.61	541110		BANK OF AMERICA NA
00074770	40000	2000003	9/4/2024	14,320.63	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00074894	40000	2000003	9/19/2024	585.40	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
PAYROLL				78,821.19	511110		DIV PAYROLL - AUGUST MAIN AND AUGUST
				496,082.31	Watershed Op	eration &	& Maintenance/Rehabilitation
Emergency Dro	nuaht Relie	f Cost Share					
c.gone, Dre		,					
00074647	42500	2000001	8/27/2024	4,208.00			WOODS COUNTY CONSERVATION DISTRICT
00074676	42500	2000001	8/27/2024	10,000.00 5			ALFALFA COUNTY CONSERVATION DISTRICT
00074779	42500	2000001	9/4/2024	7,500.00			TEXAS COUNTY CONSERVATION DISTRICT
00074763 00074764	42500 42500	2000001 2000001	8/29/2024 8/29/2024	7,500.00 5 5,528.00 5			GARVIN CONSERVATION DISTRICT DEER CREEK CONSERVATION DISTRICT
00074792	42500	2000001	9/4/2024	15,000.00			CREEK COUNTY CONSERVATION DISTRICT
00074793	42500	2000001	9/4/2024	675.66			KIOWA COUNTY CONSERVATION DISTRICT NO 76
00074813	42500	2000001	9/6/2024	7,500.00			CIMARRON COUNTY CONSERVATION DISTRICT

00074647	42500	2000001	8/27/2024	4,208.00 555170	WOODS COUNTY CONSERVATION DISTRICT
00074676	42500	2000001	8/27/2024	10,000.00 555170	ALFALFA COUNTY CONSERVATION DISTRICT
00074779	42500	2000001	9/4/2024	7,500.00 555170	TEXAS COUNTY CONSERVATION DISTRICT
00074763	42500	2000001	8/29/2024	7,500.00 555170	GARVIN CONSERVATION DISTRICT
00074764	42500	2000001	8/29/2024	5,528.00 555170	DEER CREEK CONSERVATION DISTRICT
00074792	42500	2000001	9/4/2024	15,000.00 555170	CREEK COUNTY CONSERVATION DISTRICT
00074793	42500	2000001	9/4/2024	675.66 555170	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00074813	42500	2000001	9/6/2024	7,500.00 555170	CIMARRON COUNTY CONSERVATION DISTRICT
00074872	42500	2000001	9/18/2024	3,040.00 555170	DEER CREEK CONSERVATION DISTRICT
00074913	42500	2000001	9/19/2024	15,000.00 555170	PAYNE COUNTY CONSERVATION DISTRICT
00074915	42500	2000001	9/19/2024	6,400.00 555170	UPPER WASHITA CONSERVATION DISTRICT
00074916	42500	2000001	9/19/2024	26,278.52 555170	BEAVER COUNTY CONSERVATION DISTRICT
00074917	42500	2000001	9/19/2024	7,500.00 555170	ELLIS COUNTY CONSERVATION DISTRICT
00074918	42500	2000001	9/19/2024	792.50 555170	BEAVER COUNTY CONSERVATION DISTRICT
00074914	42500	2000001	9/19/2024	6,700.00 555170	HARPER COUNTY CONSERVATION DISTRICT

123,622.68 Emergency Drought Relief Cost Share

District Services

00074638	19501	3000001	8/27/2024	3,535.04	555170	05	COTTON COUNTY CONSERVATION DISTRICT
00074639	19501	3000001	8/27/2024	105.20	555170	27	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074639	19501	3000001	8/27/2024	199.92	555170	79	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074639	19501	3000001	8/27/2024	3,991.80	555170	05	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074639	19501	3000001	8/27/2024	1,143.24	555170	94	ADAIR COUNTY CONSERVATION DISTRICT NO 67

00074639 19901 3000001 8/27/2024 494.80 555170 08 ADMIR COUNTY CONSERVATION DISTIRCT NO 67 00074639 19911 3000001 8/27/2024 494.80 555170 08 ADMIR COUNTY CONSERVATION DISTIRCT NO 67 00074639 19911 3000001 8/27/2024 415.23 555170 08 ADMIR COUNTY CONSERVATION DISTIRCT NO 67 0007461 19901 3000001 8/27/2024 415.23 555170 08 ADMIR COUNTY CONSERVATION DISTIRCT NO 67 0007461 19901 3000001 8/27/2024 415.23 555170 08 ADMIR COUNTY CONSERVATION DISTIRCT NO 67 0007461 19901 3000001 8/27/2024 550.00 555170 08 ADMIR COUNTY CONSERVATION DISTIRCT NO 67 00074641 19901 3000001 8/27/2024 398.18 555170 07 08 ADMIR COUNTY CONSERVATION DISTIRCT NO 67 00074642 19901 3000001 8/27/2024 49.47.48 555170 07 08 ADMIR COUNTY CONSERVATION DISTIRCT NO 67 00074643 19901 3000001 8/27/2024 49.47.48 555170 07 08 ADMIR COUNTY CONSERVATION DISTIRCT NO 67 00074643 19901 3000001 8/27/2024 49.47.48 555170 07 08 ADMIR COUNTY CONSERVATION DISTIRCT NO 674-674 19901 3000001 8/27/2024 49.47.48 555170 07 08 ADMIR COUNTY CONSERVATION DISTIRCT NO 674-674 19901 3000001 8/27/2024 570.00 555170 07 08 ADMIR COUNTY CONSERVATION DISTIRCT NO 674-674 19901 3000001 8/27/2024 49.87.48 555170 07 08 ADMIR COUNTY CONSERVATION DISTIRCT NO 674-674 19901 3000001 8/27/2024 49.87.48 555170 09 NO ADMIR COUNTY CONSERVATION DISTIRCT NO 674-674 19901 3000001 8/27/2024 49.87.48 555170 09 NO ADMIR COUNTY CONSERVATION DISTIRCT NO 674-674 19901 3000001 8/27/2024 49.87.64 555170 09 NO ADMIR COUNTY CONSERVATION DISTIRCT NO 674-674 19901 3000001 8/27/2024 49.87.64 555170 09 NO ADMIR COUNTY CONSERVATION DISTIRCT NO 674-674 19901 3000001 8/27/2024 49.87.64 555170 09 NO ADMIR COUNTY CONSERVATION DISTIRCT NO 674-674 19901 3000001 8/27/2024 49.87.60 555170 09 NO ADMIR COUNTY CONSERVATION DISTIRCT NO 674-674 19901 3000001 8/27/2024 49.80 555170 09 NO ADMIR COUNTY CONSERVATION DISTIRCT NO 674-674 19901 3000001 8/27/2024 49.80 555170 09 NO ADMIR COUNTY CONSERVATION DISTIRCT NO 674-674 19901 3000001 8/27/2024 49.80 555170 09 NO ADMIR COUNTY CONSERVATION DISTIRCT NO 674-674 19901 3000001 8/27/2024	Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074639 19501 3000001 87,77/2024 494,80 555170 26 ADARIC COUNTY CONSERVATION DISTRICT NO 67 00074641 19501 3000001 87,77/2024 4,161,74 555170 05 BLAINE COUNTY CONSERVATION DISTRICT NO 67 00074641 19501 3000001 87,77/2024 4,161,74 555170 05 BLAINE COUNTY CONSERVATION DISTRICT NO 67 00074642 19501 3000001 87,77/2024 3,588,17 555170 05 CENTRAL N. CARADDAR RIVER ECONSERVATION DISTRICT NO 67 00074642 19501 3000001 87,77/2024 3,588,17 555170 05 CENTRAL N. CARADDAR RIVER ECONSERVATION DISTRICT NO 67 00074643 19501 3000001 87,77/2024 4,927,48 555170 05 MAYES COUNTY CONSERVATION DISTRICT NO 67 00074643 19501 3000001 87,77/2024 4,927,48 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT NO 67 00074643 19501 3000001 87,77/2024 3,970.01 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT NO 674,699 19401 3000001 87,78/2024 3,970.01 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT NO 674,699 19401 3000001 87,78/2024 3,970.01 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT NO 674,699 19401 3000001 87,78/2024 3,970.01 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT NO 674,699 19401 3000001 87,78/2024 3,970.01 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT NO 674,699 19401 3000001 87,78/2024 3,970.01 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT NO 674,699 19401 3000001 87,78/2024 3,970.01 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT NO 674,699 19401 3000001 87,78/2024 3,970.01 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT NO 674,699 19401 3000001 87,78/2024 3,970.01 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT NO 674,699 19401 3000001 87,78/2024 3,970.01 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT NO 674,699 19401 3000001 87,78/2024 3,980.00 3,55170 05 STEPHENS COUNTY CONSERVATION DISTRICT NO 674,699 19401 3000001 87,78/2024 3,980.00 3,55170 0								
00074639 19501 3000001 8/27/2024 415.03 555170 46 ADARK COUNTY CONSERVATION DISTRICT NO 67 00074640 19501 3000001 8/27/2024 4,15.174 555170 DS ERITRAL N CAMADIAN RIVER CONSERVATION DISTRICT OWN CONSERVATION DISTRICT	00074639	19501	3000001	8/27/2024	3,828.28	555170	08	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074641 19501 3000001 87,77/2074 4,157,275 5553770 05 BLANKE COUNTY CONSERVATION DISTRICT 00074640 24000 3000001 87,77/2074 4,157,275 5553770 05 CENTRAL N. CARADIAN RIVER CONSERVATION 00074640 24000 3000001 87,77/2074 350,000 5553770 05 CENTRAL N. CARADIAN RIVER CONSERVATION 00074642 19501 3000001 87,77/2074 369,000 555370 05 MAYES COUNTY CONSERVATION DISTRICT 00074643 19501 3000001 87,77/2024 4,927,48 555370 05 STEPHENS COUNTY CONSERVATION DISTRICT 00074643 19501 3000001 87,77/2024 3,970.16 555370 05 STEPHENS COUNTY CONSERVATION DISTRICT 00074693 19501 3000001 87,787/2024 3,970.16 555370 05 STEPHENS COUNTY CONSERVATION DISTRICT 00074693 19501 3000001 87,787/2024 3,970.16 555370 09 NOBIE COUNTY CONSERVATION DISTRICT 00074693 19501 3000001 87,787/2024 3,970.16 555370 09 NOBIE COUNTY CONSERVATION DISTRICT 00074693 19501 3000001 87,787/2024 3,970.16 555370 09 NOBIE COUNTY CONSERVATION DISTRICT 00074693 19501 3000001 87,787/2024 3,970.16 555370 09 NOBIE COUNTY CONSERVATION DISTRICT 00074693 19501 3000001 87,787/2024 3,770.14 555370 09 HASKELL COUNTY CONSERVATION DISTRICT 00074693 19601 3000001 87,787/2024 630.00 555370 09 KAPELLOUNTY CONSERVATION DISTRICT 00074694 19601 3000001 87,787/2024 630.00 555370 09 KAPELLOUNTY CONSERVATION DISTRICT 00074694 19601 3000001 87,787/2024 295.00 555370 09 KAPELLOUNTY CONSERVATION DISTRICT 00074696 19601 3000001 87,787/2024 295.00 555370 09 KAPELLOUNTY CONSERVATION DISTRICT 00074696 19601 3000001 87,787/2024 295.00 555370 09 KAPELLOUNTY CONSERVATION DISTRICT 00074696 19601 3000001 87,787/2024 295.00 555370 09 KAPELLOUNTY CONSERVATION DISTRICT 00074696 19601 30000001 87,787/2024 295.00 555370 09 KAPELLOUNTY CONSERVATION DISTRICT 00074696 19601 30000001 87,787/2024 295.00	00074639	19501	3000001	8/27/2024	494.80	555170	26	ADAIR COUNTY CONSERVATION DISTRICT NO 67
	00074639	19501	3000001	8/27/2024	100.00	555170	46	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074640 24000 3000001 \$727/2024 3.898.17 555170 09 CENTRAI, N.CANDOLON RIVER CONSERVATION DIOTAGE 19501 3000001 \$727/2024 3.698.18 355170 05 MAYES COUNTY CONSERVATION DISTRICT 00074642 19501 3000001 \$727/2024 4.891.53 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT 00074643 19501 3000001 \$727/2024 4.891.53 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT 00074649 19501 3000001 \$728/2024 4.891.53 555170 05 STEPHENS COUNTY CONSERVATION DISTRICT 00074699 19401 3000001 \$728/2024 4.991.61 555170 09 NOBLE COUNTY CONSERVATION DISTRICT 00074693 19501 3000001 \$728/2024 4.991.61 555170 09 NOBLE COUNTY CONSERVATION DISTRICT 00074693 19501 3000001 \$728/2024 4.991.01 555170 09 MASKELL COUNTY CONSERVATION DISTRICT 00074693 19501 3000001 \$728/2024 4.991.01 555170 09 MASKELL COUNTY CONSERVATION DISTRICT 00074693 19501 3000001 \$728/2024 4.991.01 555170 09 MASKELL COUNTY CONSERVATION DISTRICT 00074693 19501 3000001 \$728/2024 4.991.00 555170 09 MASKELL COUNTY CONSERVATION DISTRICT 00074694 19401 3000001 \$728/2024 4.991.00 555170 09 MASKELL COUNTY CONSERVATION DISTRICT 00074695 19401 3000001 \$728/2024 4.991.00 555170 90 MASKELL COUNTY CONSERVATION DISTRICT 00074695 19401 3000001 \$728/2024 2.991.00 555170 90 MASKELL COUNTY CONSERVATION DISTRICT 00074695 19401 3000001 \$728/2024 2.991.00 555170 90 MASKELL COUNTY CONSERVATION DISTRICT 00074695 19401 3000001 \$728/2024 2.991.00 555170 90 MASKELL COUNTY CONSERVATION DISTRICT 00074695 19401 3000001 \$728/2024 4.991.00 555170 90 MASKELL COUNTY CONSERVATION DISTRICT 00074695 19401 3000001 \$728/2024 4.991.00 555170 90 MASKELL COUNTY CONSERVATION DISTRICT 00074695 19401 3000001 \$728/2024 5951.00 555170 90 MASKELL COUNTY CONSERVATION DISTRICT 00074695 19401 3000001 \$728/2024 5951.00 555	00074641	19501	3000001	8/27/2024	4,152.35	555170	05	BLAINE COUNTY CONSERVATION DISTRICT
00074642 19501 3000001 8/27/2024 38.91.0 555170 51 MAYES COUNTY CONSERVATION DISTRICT	00074640	19501	3000001	8/27/2024	4,161.74	555170	05	CENTRAL N CANADIAN RIVER CONSERVATION
	00074640	24000	3000001	8/27/2024	3,898.17	555170	09	CENTRAL N CANADIAN RIVER CONSERVATION
00074643 19501 3000001 8/27/2024 4,927.48 555170 0.2 STEPHENS COUNTY CONSERVATION DISTRICT 00074643 19501 3000001 8/27/2024 4,927.48 555170 0.5 STEPHENS COUNTY CONSERVATION DISTRICT 00074693 19401 3000001 8/28/2024 4,920.00 553170 0.5 STEPHENS COUNTY CONSERVATION DISTRICT 00074705 19501 3000001 8/28/2024 4,927.18 555170 0.6 GARVIN CONSERVATION DISTRICT 00074683 19501 3000001 8/28/2024 6,818.15 555170 0.6 GARVIN CONSERVATION DISTRICT 00074697 13401 3000001 8/28/2024 608.00 555170 7.7 HASKELL COUNTY CONSERVATION DISTRICT 00074697 13401 3000001 8/28/2024 608.00 555170 90 IFFERSON COUNTY CONSERVATION DISTRICT 00074697 13401 3000001 8/28/2024 595.00 555170 90 IFFERSON COUNTY CONSERVATION DISTRICT 000746987 13401 30000001 8/28/2								
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000/4/11 13301 3000001 0/20/2024 103.00 3331/0 80 DEEK CKEEK CONSERVATION DISTRICT								
	000/4/1/	19201	2000001	0/20/2024	183.88	3331/0	80	DELLY CLEEK CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
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00074718	19501	3000001	8/28/2024	4,017.89	555170	05	COAL COUNTY CONSERVATION DISTRICT NO 19
00074718	19501	3000001	8/28/2024	968.86	555170	12	COAL COUNTY CONSERVATION DISTRICT NO 19
00074719	19401	3000001	8/28/2024	312.00	555170	90	WOODS COUNTY CONSERVATION DISTRICT
00074723	40000	3000001	8/28/2024	1,000.00	555170	99	CIMARRON COUNTY CONSERVATION DISTRICT
00074761	19501	3000001	8/29/2024	3,828.79	555170	08	MARSHALL COUNTY CONSERVATION DISTRICT
00074761	19501	3000001	8/29/2024	3,708.10	555170	05	MARSHALL COUNTY CONSERVATION DISTRICT
00074761	19501	3000001	8/29/2024	9.82	555170	20	MARSHALL COUNTY CONSERVATION DISTRICT
00074761	19501	3000001	8/29/2024	644.10	555170	80	MARSHALL COUNTY CONSERVATION DISTRICT
00074761	19501	3000001	8/29/2024	71.96	555170	20	MARSHALL COUNTY CONSERVATION DISTRICT
00074761	19501	3000001	8/29/2024	108.66	555170	30 71	MARSHALL COUNTY CONSERVATION DISTRICT
00074761	19501	3000001	8/29/2024	73.98	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00074761	19501 19501	3000001	8/29/2024 8/29/2024	49.39	555170	81 82	MARSHALL COUNTY CONSERVATION DISTRICT
00074761 00074761	19501	3000001 3000001	8/29/2024	96.56 139.83	555170 555170	86	MARSHALL COUNTY CONSERVATION DISTRICT MARSHALL COUNTY CONSERVATION DISTRICT
00074791	19301	3000001	9/4/2024	6,849.68	555170	80	MARSHALL COUNTY CONSERVATION DISTRICT
00074791	19501	3000001	9/4/2024	3,689.03	555170	05	CIMARRON COUNTY CONSERVATION DISTRICT
00074789	19501	3000001	9/4/2024	3,609.01	555170	05	OKLAHOMA COUNTY CONSERVATION DISTRICT
00074783	19501	3000001	9/10/2024	4,081.16	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00074818	19501	3000001	9/10/2024	111.78	555170	20	DEWEY COUNTY CONSERVATION DISTRICT
00074818	19501	3000001	9/10/2024	239.97	555170	24	DEWEY COUNTY CONSERVATION DISTRICT
00074818	19501	3000001	9/10/2024	105.51	555170	71	DEWEY COUNTY CONSERVATION DISTRICT
00074818	19501	3000001	9/10/2024	668.31	555170	80	DEWEY COUNTY CONSERVATION DISTRICT
00074818	19501	3000001	9/10/2024	34.31	555170	83	DEWEY COUNTY CONSERVATION DISTRICT
00074818	19501	3000001	9/10/2024	3,703.89	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00074818	24000	3000001	9/10/2024	2,106.08	555170	09	DEWEY COUNTY CONSERVATION DISTRICT
00074818	24000	3000001	9/10/2024	2,096.79	555170	09	DEWEY COUNTY CONSERVATION DISTRICT
00074819	19501	3000001	9/10/2024	111.13	515450	20	COMANCHE COUNTY CONSERVATION DISTRICT
00074819	19501	3000001	9/10/2024	4,546.04	515450	05	COMANCHE COUNTY CONSERVATION DISTRICT
00074819	19501	3000001	9/10/2024	3,374.67	515450	02	COMANCHE COUNTY CONSERVATION DISTRICT
00074819	19501	3000001	9/10/2024	269.13	515450	94	COMANCHE COUNTY CONSERVATION DISTRICT
00074819	19501	3000001	9/10/2024	49.95	515450	20	COMANCHE COUNTY CONSERVATION DISTRICT
00074819	19501	3000001	9/10/2024	38.35	515450	20	COMANCHE COUNTY CONSERVATION DISTRICT
00074819	19501	3000001	9/10/2024	644.00	515450	63	COMANCHE COUNTY CONSERVATION DISTRICT
00074819	19501	3000001	9/10/2024	53.00	515450	70	COMANCHE COUNTY CONSERVATION DISTRICT
00074819	19501	3000001	9/10/2024	75.34	515450	72	COMANCHE COUNTY CONSERVATION DISTRICT
00074819	19501	3000001	9/10/2024	17.89	515450	72	COMANCHE COUNTY CONSERVATION DISTRICT
00074819	19501	3000001	9/10/2024	174.60	515450	84	COMANCHE COUNTY CONSERVATION DISTRICT
00074820	19501	3000001	9/10/2024	4,502.13	555170	05	WEST CADDO CONSERVATION DISTRICT
00074820	19501	3000001	9/10/2024	45.23	555170	81	WEST CADDO CONSERVATION DISTRICT
00074820	19501	3000001	9/10/2024	140.26	555170	71	WEST CADDO CONSERVATION DISTRICT
00074820	19501	3000001	9/10/2024	253.60	555170	72	WEST CADDO CONSERVATION DISTRICT
00074820	19501	3000001	9/10/2024	130.28	555170	80	WEST CADDO CONSERVATION DISTRICT
00074820	19501	3000001	9/10/2024	42.60	555170	82	WEST CADDO CONSERVATION DISTRICT
00074820	19501	3000001	9/10/2024	139.83	555170	86	WEST CADDO CONSERVATION DISTRICT
00074821	19501	3000001	9/10/2024	3,524.05	555170	05	CREEK COUNTY CONSERVATION DISTRICT
00074821	19501	3000001	9/10/2024	3,701.62	555170	07	CREEK COUNTY CONSERVATION DISTRICT
00074821	19501	3000001	9/10/2024	154.00	555170	26	CREEK COUNTY CONSERVATION DISTRICT
00074821	19501	3000001	9/10/2024	73.03	555170	71	CREEK COUNTY CONSERVATION DISTRICT
00074822	19501	3000001	9/10/2024	4,610.94	555170	05	SEMINOLE COUNTY CONSERVATION DISTRICT
00074822	19501	3000001	9/10/2024	135.00	555170	61	SEMINOLE COUNTY CONSERVATION DISTRICT
00074822	19501	3000001	9/10/2024	338.76	555170	80	SEMINOLE COUNTY CONSERVATION DISTRICT
00074823	19501	3000001	9/10/2024	4,770.74	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00074823	19501	3000001	9/10/2024	3,863.83	555170	05	OKFUSKEE COUNTY CONSERVATION DISTRICT
00074823	19501	3000001	9/10/2024	553.00	555170	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00074823	19501	3000001	9/10/2024	185.13	555170	82	OKFUSKEE COUNTY CONSERVATION DISTRICT
00074862	19501	3000001	9/18/2024	3,499.67	555170	05	KONAWA CONSERVATION DISTRICT
00074862	19501	3000001	9/18/2024	91.58	555170	71 12	KONAWA CONSERVATION DISTRICT
00074862	19501	3000001	9/18/2024	930.63	555170	12	KONAWA CONSERVATION DISTRICT
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Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074865	19501	3000001	9/18/2024	626.00	555170	82	CRAIG COUNTY CONSERVATION DISTRICT
00074865	19501	3000001	9/18/2024	44.69	555170	42	CRAIG COUNTY CONSERVATION DISTRICT
00074865	19501	3000001	9/18/2024	98.09	555170	80	CRAIG COUNTY CONSERVATION DISTRICT
0074866	19501	3000001	9/18/2024	3,537.08	555170	05	TALIHINA CONSERVATION DISTRICT
00074866	19501	3000001	9/18/2024	673.89	555170	94	TALIHINA CONSERVATION DISTRICT
00074866	19501	3000001	9/18/2024	125.50	555170	71	TALIHINA CONSERVATION DISTRICT
00074866	19501	3000001	9/18/2024	82.78	555170	80	TALIHINA CONSERVATION DISTRICT
00074866	19501	3000001	9/18/2024	95.31	555170	82	TALIHINA CONSERVATION DISTRICT
00074867	19501	3000001	9/18/2024	458.59	555170	94	MCCLAIN COUNTY CONSERVATION DISTRICT
00074867	19501	3000001	9/18/2024	4,706.66	555170	06	MCCLAIN COUNTY CONSERVATION DISTRICT
00074863	19501	3000001	9/18/2024	3,378.79	555170	07	LATIMER COUNTY CONSERVATION DISTRICT
0074864	19501	3000001	9/18/2024	5,169.07	555170	05	WASHITA COUNTY CONSERVATION DISTRICT
00074864	19501	3000001	9/18/2024	64.99	555170	20	WASHITA COUNTY CONSERVATION DISTRICT
00074864	19501	3000001	9/18/2024	40.00	555170	60	WASHITA COUNTY CONSERVATION DISTRICT
00074864	19501	3000001	9/18/2024	250.00	555170	63	WASHITA COUNTY CONSERVATION DISTRICT
0074864	19501	3000001	9/18/2024	25.00	555170	70	WASHITA COUNTY CONSERVATION DISTRICT
0074864	19501	3000001	9/18/2024	121.36	555170	71 72	WASHITA COUNTY CONSERVATION DISTRICT
0074864	19501	3000001	9/18/2024	146.00	555170	72	WASHITA COUNTY CONSERVATION DISTRICT
0074867	19501	3000001	9/18/2024	179.82	555170	20	MCCLAIN COUNTY CONSERVATION DISTRICT
0074867	19501	3000001	9/18/2024	48.00	555170	22	MCCLAIN COUNTY CONSERVATION DISTRICT
0074869	19501	3000001	9/18/2024	1,616.22	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
0074869	19501	3000001	9/18/2024	1,429.70	555170	95	LEFLORE COUNTY CONSERVATION DISTRICT
0074879	40000	3000001	9/18/2024	4,000.00	555170	99	OSAGE COUNTY CONSERVATION DISTRICT
0074880	19501	3000001	9/18/2024	3,970.16	555170	06	GARVIN CONSERVATION DISTRICT
0074880	19501	3000001	9/18/2024	3,661.65	555170	05	GARVIN CONSERVATION DISTRICT
0074882	19501	3000001	9/18/2024	839.67	555170	12	NORTH FORK OF RED RIVER CONSERVATION
0074867	19501	3000001	9/18/2024	644.00	555170	63	MCCLAIN COUNTY CONSERVATION DISTRICT
0074867	19501	3000001	9/18/2024	145.46	555170	71	MCCLAIN COUNTY CONSERVATION DISTRICT
0074867	19501	3000001	9/18/2024	35.00	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
0074868	19501	3000001	9/18/2024	3,696.52	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
0074874	19501	3000001	9/18/2024	219.00	555170	72	CHECOTAH CONSERVATION DISTRICT NO 20
0074881	19501	3000001	9/18/2024	3,937.07	555170	05	MCINTOSH COUNTY CONSERVATION DISTRICT
0074882	19501	3000001	9/18/2024	4,095.61	555170	08	NORTH FORK OF RED RIVER CONSERVATION
0074882	19501	3000001	9/18/2024	3,776.68	555170	05	NORTH FORK OF RED RIVER CONSERVATION
				•			NORTH CADDO CONSERVATION DISTRICT
0074883	19501	3000001	9/18/2024	3,521.27	555170	05	
0074883	19501	3000001	9/18/2024	215.00	555170	63	NORTH CADDO CONSERVATION DISTRICT
0074883	19501	3000001	9/18/2024	174.30	555170	71	NORTH CADDO CONSERVATION DISTRICT
0074883	19501	3000001	9/18/2024	228.00	555170	72	NORTH CADDO CONSERVATION DISTRICT
0074883	19501	3000001	9/18/2024	43.46	555170	81	NORTH CADDO CONSERVATION DISTRICT
0074883	19501	3000001	9/18/2024	59.35	555170	82	NORTH CADDO CONSERVATION DISTRICT
0074883	19501	3000001	9/18/2024	139.83	555170	86	NORTH CADDO CONSERVATION DISTRICT
0074883	19501	3000001	9/18/2024	6,460.86	555170	01	NORTH CADDO CONSERVATION DISTRICT
0074895	19501	3000001	9/19/2024	86.82	555170	30	KAY COUNTY CONSERVATION DISTRICT
0074895	19501	3000001	9/19/2024	3,947.72	555170	07	KAY COUNTY CONSERVATION DISTRICT
0074895	19501	3000001	9/19/2024	3,685.35	555170	05	KAY COUNTY CONSERVATION DISTRICT
0074895	19501	3000001	9/19/2024	75.00	555170	20	KAY COUNTY CONSERVATION DISTRICT
0074895	19501	3000001	9/19/2024	420.67	555170	26	KAY COUNTY CONSERVATION DISTRICT
0074895	19501	3000001	9/19/2024	106.04	555170	71	KAY COUNTY CONSERVATION DISTRICT
0074895	19501	3000001	9/19/2024	582.48	555170	80	KAY COUNTY CONSERVATION DISTRICT
0074895	19501	3000001	9/19/2024	81.14	555170	81	KAY COUNTY CONSERVATION DISTRICT
0074895	19501	3000001	9/19/2024	174.00	555170	84	KAY COUNTY CONSERVATION DISTRICT
0074895	19501	3000001	9/19/2024	1,575.00	555170	84	KAY COUNTY CONSERVATION DISTRICT
0074896	19501	3000001	9/19/2024	1,250.00	555170	61	PONTOTOC COUNTY C D
0074897	19501	3000001	9/19/2024	644.00	555170	63	TILLMAN COUNTY CONSERVATION DISTRICT
0074897	19501	3000001	9/19/2024	109.60	555170	71	TILLMAN COUNTY CONSERVATION DISTRICT
0074898	19501	3000001	9/19/2024	458.59	555170	94	EAST CANADIAN COUNTY CONSERVATION DISTR
0074896	19501	3000001	9/19/2024	50.00	555170	71	PONTOTOC COUNTY C D
	19501	3000001	9/19/2024	3,963.62	555170	06	PONTOTOC COUNTY C D
0074896							
0074896 0074896	19501	3000001	9/19/2024	4,791.45	555170	08	PONTOTOC COUNTY C D
	19501 19501	3000001 3000001	9/19/2024 9/19/2024	4,791.45 3,178.47	555170 555170	08 05	PONTOTOC COUNTY C D TILLMAN COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
0074898	19501	3000001	9/19/2024	3,658.57	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR
0074898	19501	3000001	9/19/2024	4,459.09	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
0074899	19501	3000001	9/19/2024	129.90	555170	71	WAGONER COUNTY CONSERVATION DIST NO 22
0074899	19501	3000001	9/19/2024	6,642.44	555170	01	WAGONER COUNTY CONSERVATION DIST NO 22 WAGONER COUNTY CONSERVATION DIST NO 22
0074899	19501	3000001	9/19/2024	3,607.09	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
0074899	19501	3000001	9/19/2024	3,548.74	555170	05	DEER CREEK CONSERVATION DISTRICT
0074901	19501	3000001	9/19/2024	59.46	555170	71	DEER CREEK CONSERVATION DISTRICT
0074901	19501	3000001	9/19/2024	55.00	555170	71	DEER CREEK CONSERVATION DISTRICT
0074901	19501	3000001	9/19/2024	259.01	555170	80	DEER CREEK CONSERVATION DISTRICT
0074901	19501	3000001	9/19/2024	40.45	555170	81	DEER CREEK CONSERVATION DISTRICT
0074901	19501	3000001	9/19/2024	88.20	555170	82	DEER CREEK CONSERVATION DISTRICT
0074902	19501	3000001	9/19/2024	525.00	555170	62	DELAWARE CO CONSERVATION DISTRICT
0074902	19501	3000001	9/19/2024	78.00	555170	71	DELAWARE CO CONSERVATION DISTRICT
0074902	19501	3000001	9/19/2024	1,250.66	555170	07	DELAWARE CO CONSERVATION DISTRICT
0074900	19501	3000001	9/19/2024	4,927.48	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
0074900	19501	3000001	9/19/2024	4,891.53	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
0074900	19501	3000001	9/19/2024	644.00	555170	63	STEPHENS COUNTY CONSERVATION DISTRICT
0074902	19501	3000001	9/19/2024	11.03	555170	80	DELAWARE CO CONSERVATION DISTRICT
0074902	19501	3000001	9/19/2024	31.80	555170	82	DELAWARE CO CONSERVATION DISTRICT
0074903	19501	3000001	9/19/2024	108.36	515450	20	LINCOLN COUNTY CONSERVATION DISTRICT
0074903	19501	3000001	9/19/2024	3,956.42	515450	07	LINCOLN COUNTY CONSERVATION DISTRICT
0074903	19501	3000001	9/19/2024	3,671.98	515450	05	LINCOLN COUNTY CONSERVATION DISTRICT
0074903	19501	3000001	9/19/2024	118.60	515450	26	LINCOLN COUNTY CONSERVATION DISTRICT
0074903	19501	3000001	9/19/2024	501.00	515450	63	LINCOLN COUNTY CONSERVATION DISTRICT
0074903	19501	3000001	9/19/2024	49.95	515450	71	LINCOLN COUNTY CONSERVATION DISTRICT
0074904	19501	3000001	9/19/2024	3,713.64	555170	05	OKMULGEE COUNTY CONSERVATION DISTRICT
0074666	19501	3000005	8/27/2024	310.53	534290		COMDATA INC
0074666	19501	3000005	8/27/2024	50.00	533120		COMDATA INC
0074847	19501	3000005	9/18/2024	729.00	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
0074847	19501	3000005	9/18/2024	205.42	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
PAYROLL			_	20,509.52	511110		DIV PAYROLL - AUGUST MAIN AND AUGUST
				350,702.74 L	District Service	es	
and Managen	nent						
0074666	19501	4000001	8/27/2024	1,513.84	534290		COMDATA INC
0074666	19501	4000001	8/27/2024	737.52	533120		COMDATA INC
0074816	19401	4000001	9/6/2024	170,715.00	545110		ANADARKO DOZER AND TRUCKING LLC
0074849	19501	4000001	9/13/2024	756.57	535180		BANK OF AMERICA NA
0074849	19501	4000001	9/13/2024	214.00	522131		BANK OF AMERICA NA
0074849	19501	4000001	9/13/2024	104.90	531110		BANK OF AMERICA NA
0074887	19501	4000001	9/18/2024	634.50	555170	97	HASKELL COUNTY CONSERVATION DISTRICT
PAYROLL			<u> </u>	48,670.26	511110		DIV PAYROLL - AUGUST MAIN AND AUGUST
				223,346.59 L	and Manage.	ment	
and Managen	nent - Terry	Peach Cedar Erac	dication				
0074666	24000	4000002	8/27/2024	2,079.69	534290		COMDATA INC
0074666	24000	4000002	8/27/2024	1,293.18	533120		COMDATA INC
0074766	24000	4000002	9/4/2024	124.50	521230		GRIFFIN,KADE
0074783	24000	4000002	9/4/2024	180.90	555170	97	DEWEY COUNTY CONSERVATION DISTRICT
0074849	24000	4000002	9/13/2024	3,960.00	515290		BANK OF AMERICA NA
0074849	24000	4000002	9/13/2024	861.06	522130		BANK OF AMERICA NA
0074876	24000	4000002	9/18/2024	10,000.00	555170		WOODS COUNTY CONSERVATION DISTRICT
				=		07	
0074884	24000	4000002	9/18/2024	31.40	555170	97	WOODWARD COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
and Managen	nent - Unpa	ived Roads					
lone							
ione							
				0.00 <i>L</i>	and Manager	nent - Ui	npaved Roads
Vater Quality							
00074644	40000	5000001	8/27/2024	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 6
00074645	40000	5000001	8/27/2024	200.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00074666	40000	5000001	8/27/2024	4,441.66	533120		COMDATA INC
0074666	40000	5000001	8/27/2024	3,552.73	534290		COMDATA INC
0074680	40000	5000001	8/26/2024	88.50	521120		SWANSON, JAKE RYLEY
0074678	40000	5000001	8/26/2024	88.50	521120		GRUNTMEIR,CARLY
0074679	40000	5000001	8/26/2024	88.50	521120		RAMMING,JASON M
0074725	40000	5000001	8/28/2024	88.50	521120		GUNELSON,LILLIAN
00074726	40000	5000001	8/28/2024	88.50	521120		BOND,REBECCA E
00074727	40000	5000001	8/28/2024	147.50	521120		BOND,REBECCA E
0074780	40000	5000001	9/4/2024	324.50	521120		SHAW,KIMBERLY R
0074781	40000	5000001	9/4/2024	88.50	521120		LECKBAND,JAKE
0074769	40000	5000001	9/4/2024	3,851.00	515290		JACK R DAVIS
0074814	40000	5000001	9/6/2024	1,349.95	555170		CREEK COUNTY CONSERVATION DISTRICT
0074815	40000	5000001	9/6/2024	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00074817	40000	5000001	9/6/2024	22,642.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
0074830	40000	5000001	9/10/2024	560.50	521120		MILLER,CANDICEMARIE
00074847	40000	5000001	9/18/2024	125.84	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074847	40000	5000001	9/18/2024	407.40	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
0074849	40000	5000001	9/13/2024	60.00	515990		BANK OF AMERICA NA
00074849	40000	5000001	9/13/2024	156.52	535180		BANK OF AMERICA NA
00074849	40000	5000001	9/13/2024	3,302.00	522131		BANK OF AMERICA NA
0074849	40000	5000001	9/13/2024	1,000.00	522150		BANK OF AMERICA NA
0074849	40000	5000001	9/13/2024	24.55	531200		BANK OF AMERICA NA
0074849	40000	5000001	9/13/2024	208.99	536140		BANK OF AMERICA NA
0074849	40000	5000001	9/13/2024	997.78	537170		BANK OF AMERICA NA
0074849	40000	5000001	9/13/2024	105.31	537190		BANK OF AMERICA NA
0074849	40000	5000001	9/13/2024	75.54	537310		BANK OF AMERICA NA
00074849	40000	5000001	9/13/2024	428.00	522131		BANK OF AMERICA NA
00074849	40000	5000001	9/13/2024	20.80	531350		BANK OF AMERICA NA
00074888	40000	5000001	9/18/2024	147.50	521120		HODSON,HUNTER
00074891	40000	5000001	9/18/2024	88.50	521120		BOND,REBECCA E
00074890	40000	5000001	9/18/2024	88.50	521120		HODSON,HUNTER
PAYROLL			_	182,184.52	511110		DIV PAYROLL - AUGUST MAIN AND AUGUST
				227,522.59 V	Vater Quality		
Vetlands							
00074849	40000	5000002	9/13/2024	179.36	537170		BANK OF AMERICA NA
00074905	19501	5000002	9/19/2024	3,315.00	531170		KOCH COMMUNICATIONS LLC
PAYROLL		5000002	_	26,562.96	511110		DIV PAYROLL - AUGUST MAIN AND AUGUST
				30,057.32 V	Vetlands		

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
Soil Health							
00074666	19501	5000003	8/27/2024	1,323.36	534290		COMDATA INC
00074666	19501	5000003	8/27/2024	216.25	533120		COMDATA INC
00074716	19501	5000003	8/28/2024	200.00	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00074768	24500	5000003	9/4/2024	1,000.00	555170		GARFIELD CO CONSERVATION DISTRICT
00074829	19501	5000003	9/10/2024	106.50	521230		KLOXIN,GREGORY A
00074831	19501	5000003	9/10/2024	147.50	521120		KLOXIN,GREGORY A
00074849	19501	5000003	9/13/2024	508.22	522130		BANK OF AMERICA NA
00074849	19501	5000003	9/13/2024	601.30	522131		BANK OF AMERICA NA
00074849	19501	5000003	9/13/2024	771.06	522150		BANK OF AMERICA NA
00074849	19501	5000003	9/13/2024	34.50	531110		BANK OF AMERICA NA
00074849	19501	5000003	9/13/2024	1,545.11	531190		BANK OF AMERICA NA
00074849	19501	5000003	9/13/2024	334.95	537310		BANK OF AMERICA NA
00074850	24500	5000003	9/18/2024	2,000.00	555170		BLAINE COUNTY CONSERVATION DISTRICT
00074885	19501	5000003	9/18/2024	600.00	555170		UPPER WASHITA CONSERVATION DISTRICT
00074886	19501	5000003	9/18/2024	200.00	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00074893	19501	5000003	9/19/2024	6,672.00	555170		GARFIELD CO CONSERVATION DISTRICT
PAYROLL			_	66,262.17	511110		SUPPLEMENTAL
				82,522.92 5	oil Health		
Cost Share - Lo	cally Led						
00074654	25000	5000004	8/27/2024	14,550.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00074657	25000	5000004	8/27/2024	3,133.00	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00074661	25000	5000004	8/27/2024	3,128.47	555170		OSAGE COUNTY CONSERVATION DISTRICT
00074656	25000	5000004	8/27/2024	8,869.34	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00074648	25000	5000004	8/27/2024	5,000.00	555170		BLAINE COUNTY CONSERVATION DISTRICT
00074650	25000	5000004	8/27/2024	5,536.97	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00074649	25000	5000004	8/27/2024	1,059.17	555170		EAST CANADIAN COUNTY CONSERVATION DISTR
00074653	25000	5000004	8/27/2024	13,756.00	555170		GREER COUNTY CONSERVATION DISTRICT
00074658	25000	5000004	8/27/2024	5,222.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00074660	25000	5000004	8/27/2024	878.48	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00074651	25000	5000004	8/27/2024	1,624.18	555170		JOHNSTON COUNTY CONSERVATION DISTRICT
00074652	25000	5000004	8/27/2024	3,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00074662	25000	5000004	8/27/2024	3,704.13	555170		HARMON COUNTY CONSERVATION DISTRICT
00074664	25000	5000004	8/27/2024	7,500.00	555170	99	PAYNE COUNTY CONSERVATION DISTRICT
00074655	25000	5000004	8/27/2024	15,953.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00074659	25000	500004	8/27/2024	7,500.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00074663	25000	5000004	8/27/2024	3,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00074665	25000	5000004	8/27/2024	2,643.75	555170		LITTLE RIVER CONSERVATION DISTRICT
00074672	25000	5000004	8/27/2024	5,000.00	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00074673	25000	5000004	8/27/2024	4,092.75	555170		UPPER WASHITA CONSERVATION DISTRICT
00074674	25000	5000004	8/27/2024	4,032.40	555170		HARPER COUNTY CONSERVATION DISTRICT
00074675	25000	5000004	8/27/2024	3,800.00	555170		UPPER WASHITA CONSERVATION DISTRICT
00074741	25000 25000	5000004	8/29/2024 8/29/2024	1,500.87	555170 555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00074749 00074751	25000 25000	5000004 5000004	8/29/2024 8/29/2024	3,166.00 1,571.23	555170 555170		MUSKOGEE COUNTY CONSERVATION DISTRICT MUSKOGEE COUNTY CONSERVATION DISTRICT
00074731	25000	500004	8/29/2024 8/29/2024	6,703.42	555170		CANEY VALLEY CONSERVATION DISTRICT
00074728	25000	500004	8/29/2024	1,551.58	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
	25000	5000004	8/29/2024	7,035.66	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00074729		5000004	8/29/2024	3,166.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
	25000	333300		359.90	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00074740	25000 25000	5000004	8/29/2024				
00074740 00074730	25000	5000004 5000004	8/29/2024 8/29/2024		555170		LEFLORE COUNTY CONSERVATION DISTRICT
00074740 00074730 00074739	25000 25000	5000004	8/29/2024	2,929.29	555170 555170		LEFLORE COUNTY CONSERVATION DISTRICT MUSKOGEE COUNTY CONSERVATION DISTRICT
00074740 00074730 00074739 00074742	25000			2,929.29 2,598.45	555170 555170 555170		LEFLORE COUNTY CONSERVATION DISTRICT MUSKOGEE COUNTY CONSERVATION DISTRICT CENTRAL N CANADIAN RIVER CONSERVATION
00074729 00074740 00074730 00074739 00074742 00074731 00074745	25000 25000 25000	5000004 5000004	8/29/2024 8/29/2024	2,929.29	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074732	25000	5000004	8/29/2024	22,500.00	555170		GARVIN CONSERVATION DISTRICT
00074734	25000	5000004	8/29/2024	6,000.00	555170		LITTLE RIVER CONSERVATION DISTRICT
00074736	25000	5000004	8/29/2024	2,500.00	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00074737	25000	5000004	8/29/2024	6,588.81	555170		MURRAY COUNTY CONSERVATION DISTRICT
00074733	25000	500004	8/29/2024	2,000.00	555170		BRYAN CONSERVATION DISTRICT
00074743	25000	500004	8/29/2024	4,000.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00074735	25000	5000004	8/29/2024	6,238.55	555170		DEER CREEK CONSERVATION DISTRICT
00074746	25000	5000004	8/29/2024	1,773.83	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00074738	25000	5000004	8/29/2024	6,402.12	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00074744	25000	5000004	8/29/2024	261.26	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00074748	25000	5000004	8/29/2024	3,166.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00074750	25000	5000004	8/29/2024	389.80	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00074754	25000	5000004	8/29/2024	2,933.33	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00074755	25000	5000004	8/29/2024	2,682.44	555170		HASKELL COUNTY CONSERVATION DISTRICT
00074756	25000	5000004	8/29/2024	6,970.21	555170		KONAWA CONSERVATION DISTRICT
00074759	25000	5000004	8/29/2024	7,140.00	555170		UPPER WASHITA CONSERVATION DISTRICT
00074757	25000	5000004	8/29/2024	3,876.00	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00074758	25000	5000004	8/29/2024	3,400.00	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00074760	25000	5000004	8/29/2024	2,779.84	555170		LITTLE RIVER CONSERVATION DISTRICT
00074771	25000	5000004	9/4/2024	21,036.06	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00074772	25000	5000004	9/4/2024	5,786.90	555170		DEWEY COUNTY CONSERVATION DISTRICT
00074774	25000	5000004	9/4/2024	12,329.50	555170		NORTH FORK OF RED RIVER CONSERVATION
00074775	25000	5000004	9/4/2024	3,800.00	555170		CUSTER COUNTY CONSERVATION DISTRICT CIMARRON COUNTY CONSERVATION DISTRICT
00074778	25000	5000004 5000004	9/4/2024	15,000.00	555170		
00074784	25000		9/4/2024	3,536.98	555170		CREEK COUNTY CONSERVATION DISTRICT
00074785	25000 25000	5000004	9/4/2024	7,000.00	555170		TULSA COUNTY CONSERVATION DISTRICT
00074786		5000004	9/4/2024	6,968.00	555170		KAY COUNTY CONSERVATION DISTRICT CREEK COUNTY CONSERVATION DISTRICT
00074788 00074787	25000 25000	5000004 5000004	9/4/2024 9/4/2024	16,000.00 16,043.30	555170 555170		KIAMICHI CONSERVATION DISTRICT
00074787	25000	500004	9/4/2024	3,277.38	555170		SHAWNEE CONSERVATION DISTRICT
00074775	25000	500004	9/4/2024	5,000.00	555170		BLAINE COUNTY CONSERVATION DISTRICT
00074770	25000	500004	9/4/2024	5,284.61	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00074794	25000	500004	9/6/2024	1,261.45	555170		DEER CREEK CONSERVATION DISTRICT
00074797	25000	5000004	9/6/2024	4,460.71	555170		DEER CREEK CONSERVATION DISTRICT
00074797	25000	5000004	9/6/2024	6,000.00	555170		DEWEY COUNTY CONSERVATION DISTRICT
00074800	25000	5000004	9/6/2024	3,832.99	555170		GRANT COUNTY CONSERVATION DISTRICT
00074801	25000	5000004	9/6/2024	2,842.59	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00074802	25000	5000004	9/6/2024	7,500.00	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00074803	25000	5000004	9/6/2024	11,966.84	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00074804	25000	5000004	9/6/2024	13,585.32	555170		JACKSON COUNTY CONSERVATION DIST
00074805	25000	5000004	9/6/2024	1,834.37	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00074806	25000	5000004	9/6/2024	6,460.00	555170		GREER COUNTY CONSERVATION DISTRICT
00074807	25000	5000004	9/6/2024	7,267.50	555170		COMANCHE COUNTY CONSERVATION DISTRICT
00074808	25000	5000004	9/6/2024	8,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00074809	25000	5000004	9/6/2024	7,500.00	555170		MAJOR COUNTY CONSERVATION DISTRICT
00074810	25000	5000004	9/6/2024	1,524.22	555170		ROGERS COUNTY CONSERVATION DISTRICT
00074811	25000	5000004	9/6/2024	5,948.88	555170		KONAWA CONSERVATION DISTRICT
00074812	25000	5000004	9/6/2024	10,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00074798	25000	5000004	9/6/2024	7,500.00	555170		DEER CREEK CONSERVATION DISTRICT
00074832	25000	5000004	9/18/2024	3,982.55	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00074833	25000	5000004	9/18/2024	500.00	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00074834	25000	5000004	9/18/2024	4,000.00	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00074835	25000	5000004	9/18/2024	500.00	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00074837	25000	5000004	9/18/2024	7,000.00	555170		SOUTH CADDO CONS DISTRICT
00074838	25000	5000004	9/18/2024	11,762.88	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00074839	25000	5000004	9/18/2024	2,629.78	555170		CRAIG COUNTY CONSERVATION DISTRICT
00074840	25000	5000004	9/18/2024	3,750.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00074841	25000	5000004	9/18/2024	3,750.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00074843	25000	5000004	9/18/2024	5,000.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00074836	25000	5000004	9/18/2024	4,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00074842	25000	5000004	9/18/2024	2,819.38	555170		LINCOLN COUNTY CONSERVATION DISTRICT
			,	,			

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074873	25000	5000004	9/18/2024	5,319.49	555170		LINCOLN COUNTY CONSERVATION DISTRICT
00074875	25000	5000004	9/18/2024	3,133.00	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00074910	25000	5000004	9/19/2024	10,000.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00074911	25000	5000004	9/19/2024	13,672.25	555170		ELLIS COUNTY CONSERVATION DISTRICT
00074912	25000	5000004	9/19/2024	8,048.57	555170		LOGAN COUNTY CONSERVATION DISTRICT
00074908	25000	5000004	9/19/2024	3,133.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00074906	25000	5000004	9/19/2024	3,586.32	555170		HARMON COUNTY CONSERVATION DISTRICT
00074907	25000	5000004	9/19/2024	4,272.72	555170		UPPER WASHITA CONSERVATION DISTRICT
00074909	25000	5000004	9/19/2024	5,000.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT

601,293.42 Cost Share - Locally Led

Cost Share - Prior WS III River

00074855	25000	5000006	9/18/2024	1,416.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074858	25000	5000006	9/18/2024	276.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074861	25000	5000006	9/18/2024	1,656.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074857	25000	5000006	9/18/2024	12,480.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074856	25000	5000006	9/18/2024	192.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074859	25000	5000006	9/18/2024	522.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00074860	25000	5000006	9/18/2024	1,794.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67

18,336.00 Cost Share - Prior WS III River

Office of Geographic & Tech Services

00074646	19401	6000001	8/27/2024	2,000.00	515510	63	OKLAHOMA STATE UNIVERSITY
00074849	19501	6000001	9/13/2024	969.40	522110	64	BANK OF AMERICA NA
00074849	20500	6000001	9/13/2024	210.00	515510		BANK OF AMERICA NA
00074849	19501	6000001	9/13/2024	43.00	522110	64	BANK OF AMERICA NA
00074849	19501	6000001	9/13/2024	169.00	522150	64	BANK OF AMERICA NA
PAYROLL		6000001		24,627.49	511110		SUPPLEMENTAL

28,018.89 Office of Geographic & Tech Services

ISD Data Processing

00074681	19501	8800010	8/28/2024	4,431.14	515380	11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074681	19501	8800010	8/28/2024	1,620.00	515380	61	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00074720	19401	8800010	8/28/2024	2,200.00	541120	11	DELL MARKETING LP
00074720	19401	8800010	8/28/2024	53.99	536130	11	DELL MARKETING LP
00074720	19401	8800010	8/28/2024	53.99	536130	41	DELL MARKETING LP
00074720	19401	8800010	8/28/2024	183.75	541120	11	DELL MARKETING LP
00074720	19401	8800010	8/28/2024	183.75	541120	41	DELL MARKETING LP
00074720	19401	8800010	8/28/2024	2,200.00	541120	41	DELL MARKETING LP
00074720	19401	8800010	8/28/2024	163.93	541120	11	DELL MARKETING LP
00074720	19401	8800010	8/28/2024	163.93	541120	41	DELL MARKETING LP
00074720	19401	8800010	8/28/2024	142.99	541120	11	DELL MARKETING LP
00074720	19401	8800010	8/28/2024	142.99	541120	41	DELL MARKETING LP
00074724	19401	8800010	8/28/2024	300.79	536150	64	DELL MARKETING LP
00074724	19401	8800010	8/28/2024	95.98	536150	64	DELL MARKETING LP
00074724	19401	8800010	8/28/2024	107.98	536130	64	DELL MARKETING LP
00074724	19401	8800010	8/28/2024	142.99	536150	64	DELL MARKETING LP
00074724	19401	8800010	8/28/2024	107.98	536150	64	DELL MARKETING LP
00074724	19401	8800010	8/28/2024	78.21	536150	64	DELL MARKETING LP
00074724	19401	8800010	8/28/2024	112.16	536150	64	DELL MARKETING LP

Voucher	Fund	Department	Date	Amount	Account	Sub	Vendor Name
00074724	19401	8800010	8/28/2024	75.58	536150	64	DELL MARKETING LP
00074724	19401	8800010	8/28/2024	414.00	536150	64	DELL MARKETING LP
00074724	19401	8800010	8/28/2024	367.50	536150	64	DELL MARKETING LP
00074724	19401	8800010	8/28/2024	24.82	536150	64	DELL MARKETING LP
00074724	19401	8800010	8/28/2024	53.98	536150	64	DELL MARKETING LP
00074765	19401	8800010	8/29/2024	1,230.00	541120	21	DELL MARKETING LP
00074849	40000	8800010	9/13/2024	2,761.25	515360	61	BANK OF AMERICA NA
00074849	40000	8800010	9/13/2024	1,330.00	541130	51	BANK OF AMERICA NA
00074849	19501	8800010	9/13/2024	125.92	536150	64	BANK OF AMERICA NA
00074849	19501	8800010	9/13/2024	639.98	541120	64	BANK OF AMERICA NA
00074849	19501	8800010	9/13/2024	4,784.98	541120	41	BANK OF AMERICA NA
00074849	19501	8800010	9/13/2024	56.81	536140	35	BANK OF AMERICA NA
00074849	19401	8800010	9/13/2024	559.05	541130	61	BANK OF AMERICA NA
00074849	19401	8800010	9/13/2024	4,372.20	515360	61	BANK OF AMERICA NA
00074849	19401	8800010	9/13/2024	1,617.46	532160	11	BANK OF AMERICA NA
00074849	19501	8800010	9/13/2024	1,506.72	536140	11	BANK OF AMERICA NA
00074849	19401	8800010	9/13/2024	69.98	531130	61	BANK OF AMERICA NA
00074849	19401	8800010	9/13/2024	275.28	531130	35	BANK OF AMERICA NA
00074849	19401	8800010	9/13/2024	370.82	531130	21	BANK OF AMERICA NA
00074849	19401	8800010	9/13/2024	132.51	531130	41	BANK OF AMERICA NA
00074849	40000	8800010	9/13/2024	208.61	531130	51	BANK OF AMERICA NA
00074849	19401	8800010	9/13/2024	120.13	531130	11	BANK OF AMERICA NA
00074849	40000	8800010	9/13/2024	208.61	531130	51	BANK OF AMERICA NA
00074849	19501	8800010	9/13/2024	69.98	531130	61	BANK OF AMERICA NA
00074849	19501	8800010	9/13/2024	132.51	531130	41	BANK OF AMERICA NA
00074849	19501	8800010	9/13/2024	275.28	531130	35	BANK OF AMERICA NA
00074849	19501	8800010	9/13/2024	370.82	531130	21	BANK OF AMERICA NA
00074849	19501	8800010	9/13/2024	120.13	531130	11	BANK OF AMERICA NA
00074852	19501	8800010	9/18/2024	105.00	515380	11	KOCH COMMUNICATIONS LLC
			, -,				

34,866.46 ISD Data Processing

2,602,350.94 TOTAL CLAIMS AND PAYROLL

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
Administration	า							
Bitseedy	8/6/2024	-107.00	BEST WESTERN HOTELS	1000-19501	1000001-B0202	522131		BEST WESTERN HOTELS - Credit-T. Lam 07/30/24 for extra nt chg
Bitseedy	8/7/2024	110.00	EMBASSY SUITES OKLAHOMA	1000-19501	1000001-B0202	522131		EMBASSY SUITES- G. Victor- Commission Mtg,1 nt, GSA Rate OKC
Bitseedy	8/7/2024	110.00	D EMBASSY SUITES OKLAHOMA	1000-19501	1000001-B0202	522131		EMBASSY SUIT Gary Crawley Commission Mtg 1 nt GSA Rate OKC
Bitseedy	8/20/2024	336.32	2 PIKEPASS RECYCLING	1000-19501	1000001-B0202	522113		Monthly Agency Pike Pass on Owned Vehicles- July
Bitseedy	8/26/2024	287.02	2 HOLIDAY INN EXPRESS & SU	1000-19501	1000001-B0202	522130		2nt TLam Canyon, TX Regen Ag mtg requesting credit for GSA rate
Bitseedy Bitseedy Bitseedy Bitseedy	8/26/2024 8/26/2024 8/26/2024 8/26/2024	0.0 ² 299.80	5 LLBEAN-DIRECT 1 LLBEAN-DIRECT 3 LLBEAN-DIRECT 5 LLBEAN-DIRECT	1000-19501 1000-19501 1000-19501 1000-19501	1000001-B0202 1000001-B0202 1000001-B0202 1000001-B0202	552140 552140 552140 552140		LLBEAN-DIRECT - Employee recognition items
Bitseedy	8/29/2024	900.00	PAYPAL NASCA	1000-19501	1000001-B0202	522150		PAYPAL NASCA - Registration-Duluth, MN-Owen & Lam
Bitseedy Bitseedy	8/30/2024 8/30/2024		O JOURNYHSE KNAUFOWEN O JOURNYHSE 0001882340588	1000-19501 1000-19501	1000001-B0202 1000001-B0202	522110 522110		JOURNYHSE FEE-KNAUFOWEN - Purchase JOURNYHSE FEE - LAM
		2,403.85	5 Administration					
Watershed Op	erations & Ma	aintenance	Rehabilitation					
Porter	8/6/2024	95.00) SOUTH CENTRAL ARC USER	1000-19501	2000001-B0001	522150		South Central Arc User Group conf registration W. Sharp 9.17.2024
Porter	8/6/2024	95.00) SOUTH CENTRAL ARC USER	1000-19501	2000001-B0001	522150		South Central Arc User Group conf reg TJ Hathcock 9.17.2024
Porter	8/7/2024	90.00) BEST WESTERN FAIRVEW I	1000-19501	2000001-B0001	522131		Fairview OK less than GSA rate 1 nt hotel T. Goode 8.5.2024
Porter	8/8/2024	107.00	HOLIDAY INN EXPRESS	1000-19501	2000001-B0001	522131		Weatherford OK 1 Nt GSA rate T. Sawatzky 8.5.2024
Porter	8/8/2024	4,551.26	6 AMZN Mktp US RM7H45452	1000-19501	2000001-B0001	536130		Amazon Market Place 10 Portable training equipment-tables
Porter	8/13/2024	129.98	8 AMZN Mktp US RM5YN7IT2	1000-19501	2000001-B0001	536130		Amazon Market place 2pack stackable portable chairs
Porter	8/13/2024	249.00	O AMZN Mktp US RM6L10KG0	1000-19501	2000001-B0001	541110		Amazon Market Place foldable set of 4 chairs
Porter	8/14/2024	195.99	9 Amazon.com RM5DS2IK0	1000-19501	2000001-B0001	541110		Amazon Market place Meco folding portable chairs -set of 2
Porter	8/14/2024	166.99	9 AMZN Mktp US RM3OK5WP2	1000-19501	2000001-B0001	541110		Amazon Market Place portable training chair (1)

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
Porter	8/14/2024	419.98	3 AMZN Mktp US RM84W2SE1	1000-19501	2000001-B0001	541110		Amazon Market Place 4 folding training chairs
Porter	8/15/2024	107.00) HOLIDAY INN EXPRESS ALTU	1000-19501	2000001-B0001	522131		HOLIDAY INN EXPRESS Altus 1 nt GSA Rate,T. Goode 8.13.2024
Porter	8/15/2024	195.99	9 Amazon.com RM4F38YX0	1000-19501	2000001-B0001	541110		Amazon Market place Meco folding portable chairs -set of 2
Porter	8/23/2024	50.3	1 OKLAHOMANATURALGAS	1000-19501	2000001-B0001	531360		OKLAHOMANATURALGAS - Pauls Valley Shop August Bill
Porter	8/23/2024	151.34	4 OG&E/USPAYMENTSBILLPAY	1000-19501	2000001-B0001	531370		OG&E Utility service Pauls Valley shop August Bill
Porter	8/23/2024	46.07	7 OKLAHOMANATURALGAS	1000-19501	2000001-B0001	531360		OKLAHOMANATURALGAS Clinton Shop August Bill
Porter	8/23/2024	78.07	7 TPG PaulsValleyUtilities	1000-19501	2000001-B0001	531350		Pauls Valley Municipal Auth- utility svc Pauls Valley Shop August Bill
Porter	8/23/2024		7 PSO TELPAY	1000-19501	2000001-B0001	531370		PSO utility service Clinton Shop August Bill
Porter Porter	8/23/2024 8/26/2024 _		6 AMZN Mktp US R44D35ZD1 0 AMAZON MARK R411Y5A21	1000-19501 1000-19501	2000001-B0001 2000001-B0001	541110 541110		Amazon Market Place 24 portable training chairs Amazon Chair glides

10,360.91 Watershed Operations & Maintenance Rehabilitation

District Services

None ____

0.00 District Services

Land Management

Moseley	8/16/2024	107.00 HOLIDAY INN EXP HOTEL	1000-19501	4000001-B0202	522131	HOLIDAY INN EXP- GSA rate T.Tripp Unpaved Roads Guymon, 1 nt
Moseley	8/16/2024	107.00 HOLIDAY INN EXP HOTEL	1000-19501	4000001-B0202	522131	1 nt GSA rate V.Rogers Guymon UPR Training
Moseley	8/21/2024	104.90 WWW.NORTHERNSAFETY.COM	1000-19501	4000001-B0202	531110	WWW.NORTHERNSAFETY.COM - Shipping for fire extinguishers
Moseley	8/21/2024	756.57 WWW.NORTHERNSAFETY.COM	1000-19501	4000001-B0202	535180	WWW.NORTHERNSAFETY.COM - Fire Extinguishers for LM Fleet
Moseley	8/16/2024	287.02 HOLIDAY INN EXPRESS & SU	1000-24000	4000002-B0202	522130	2 nt Canyon,TX TPatterson Great Plains Fire Smt, requesting Cr for GSA rt
Moseley	8/19/2024	143.51 HOLIDAY INN EXPRESS & SU	1000-24000	4000002-B0202	522130	1 nt Canyon,TX TPatterson Great Plains Fire Smt, requesting Cr for GSA rt
Moseley	8/19/2024	430.53 HOLIDAY INN EXPRESS & SU	1000-24000	4000002-B0202	522130	3 nt Canyon,TX KGriffin Great Plains Fire Smt, requesting Cr for GSA rt

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
Moseley	8/26/2024	3,960.00	REGEN AG LAB LLC	1000-24000	4000002-B0202	515290		REGEN AG LAB LLC - Terry Peach Project soil sample analysis
		5,896.53	Land Management					
Water Quality								
Baker	8/6/2024	64.59	EUREKA WATER COMPANY	1000-40000	5000001-B0201	536140		Drinking water for staff and visitors in main office
Baker	8/7/2024	63.75	4TE QUALITY WATER BY CULL	1000-40000	5000001-B0201	536140		4TE QUALITY WATER BY CULL - Drinking water for Bristow Office
Baker	8/27/2024	75.54	AMAZON MARK R46I16771	1000-40000	5000001-B0201	537310		AMAZON MARK R46I16771 - Air Compressor For Vehicles
Baker	8/27/2024	14.41	AMZN Mktp US R49CB89Q1	1000-40000	5000001-B0201	536140		AMZN Mktp US R49CB89Q1 - Office Supplies for MDK
Baker	8/29/2024	1,000.00	OK WATER RESOURCES BRD	1000-40000	5000001-B0201	522150		Gov Water Conf Reg for S. Phillips, G. Kloxin, T. Lam, T. Tripp
Baker	8/29/2024	66.24	STAPLES	1000-40000	5000001-B0201	536140		STAPLES - Office Supplies for MDK
Baker	8/29/2024	24.55	OK.GOV	1000-40000	5000001-B0201	531200		Svc Fee Gov Water Conf RegS. Phillips, G. Kloxin, T. Lam, T. Tripp
Bond	8/8/2024	156.52	NEWVIEW OKLAHOMA	1000-40000	5000001-B0201	535180		NEWVIEW OKLAHOMA - field safety supplies
Bond	8/15/2024	107.00	ARTESIAN HOTEL	1000-40000	5000001-B0201	522131		ARTESIAN HOTEL - Purchase-Lodging for R. Bond; 1 nt; GSA rate
Bond	8/29/2024	102.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		HOLIDAY INN EXP Lodging for R. Bond; 1 nt; less than GSA rate
Bond	8/30/2024	60.00	RSVP OF CENTRAL OKLAHO	1000-40000	5000001-B0201	515990		RSVP OF CENTRAL OK -Sponsorfee volunteer appreciation event
Leckband	8/6/2024	2.99	LOVE'S #0486 INSIDE	1000-40000	5000001-B0201	537190		LOVE'S #0486 INSIDE - Purchase ICE FOR SAMPLES
Leckband	8/13/2024	8.54	LOVE'S #0486 INSIDE	1000-40000	5000001-B0201	537190		LOVE'S #0486 INSIDE - Purchase ICE FOR SAMPLES
Leckband	8/13/2024	5.55	LOVE'S #0486 INSIDE	1000-40000	5000001-B0201	537190		LOVE'S #0486 INSIDE - Purchase ICE FOR SAMPLES
Leckband	8/14/2024	5.55	LOVE'S #0486 INSIDE	1000-40000	5000001-B0201	537190		LOVE'S #0486 INSIDE - Purchase ICE FOR SAMPLES
Leckband	8/29/2024	107.00	HOLIDAY INN ARDMORE	1000-40000	5000001-B0201	522131		1 nt lodging GSA rate JLeckband water sampling
Miller	8/2/2024	214.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		C.Miller 2 Nt-GSA Rate; Holiday Inn, Bartlesville; Fish Collections
Miller	8/15/2024	107.00	ARTESIAN HOTEL	1000-40000	5000001-B0201	522131		C.Miller 1 Night-GSA Rate; Artesian-Sulphur; Fish
IVIIIICI	0/13/2024	107.00	ANTEGIANTIOTEE	1000-40000	3000001-00201	JZZ 1 J I		Collection L. Gunnelson; 1 Night-GSA Rate; Artesian-
Miller	8/15/2024	107.00	ARTESIAN HOTEL	1000-40000	5000001-B0201	522131		Sulphur; Fish Collection

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
Miller	8/19/2024	118.6	6 HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201	522131		C.Miller 1 Nt GSA Rt Woodward Bug Coll, Taxes Refunded Separately
Miller	8/19/2024	-11.6	6 HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201	522131		C.Miller 1 Nt GSA Rt Woodward Bug Coll, Taxes Refunded Separately
Miller	8/26/2024	214.0	0 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		R. Bond; 2 Nights-GSA Rate; Holiday Inn-Lawton; Fish Collection
Miller	8/26/2024	214.0	0 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		C.Miller 2 Nts-GSA Rate; Holiday Inn-Lawton; Fish Collections
Miller	8/29/2024	102.0	0 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		C.Miller 1 Night-GSA Rate; Holiday Inn-Alva; Fish Collection
Ramming	8/5/2024		2 ULINE SHIP SUPPLIES	1000-40000	5000001-B0201	537170		RB wq sampling bottles
Ramming	8/7/2024		4 LOVE'S #0385 INSIDE	1000-40000	5000001-B0201	537190		ice for RB samples
Ramming	8/8/2024		9 PHILLIPS 66 - HUTCH108	1000-40000	5000001-B0201	537190		ice for RB samples
Ramming	8/9/2024		9 PHILLIPS 66 - HUTCH108	1000-40000	5000001-B0201	537190		ice for RB samples
Ramming	8/14/2024		9 LOVE'S #0253 INSIDE	1000-40000	5000001-B0201	537190		ice for RB samples
Ramming	8/14/2024	49.9	6 AMAZON MKTPL RM2J55SK1	1000-40000	5000001-B0201	537170		lids for bug sampling jars
Ramming	8/15/2024	107.0	0 HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		1 nt in Poteau at GSA rate for Leonard M for RB sampling
Ramming	8/20/2024	3.6	9 PHILLIPS 66 - HUTCH119	1000-40000	5000001-B0201	537190		Ice, 1 Bag for RB samples
Ramming	8/21/2024	4.5	8 PHILLIPS 66 - HUTCHS 124	1000-40000	5000001-B0201	537190		Ice, 2 Bags for RB samples
Ramming	8/21/2024	5.5	5 LOVE'S #0385 INSIDE	1000-40000	5000001-B0201	537190		Ice, 2 bags for RB samples
Ramming	8/22/2024	107.0	0 HAMP INN + SUITES ALTUS	1000-40000	5000001-B0201	522131		1 nt in Altus at GSA rate for Jason R for RB sampling
Shaw	8/2/2024	214.0	0 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		KShaw, 2nt, Bartlesville, GSA Rate, fishing/QA
Shaw	8/15/2024	107.0	0 ARTESIAN HOTEL	1000-40000	5000001-B0201	522131		1nt, Sulphur, GSA Rate, KShaw, Fishing/QAs
Shaw	8/26/2024	214.0	0 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		2nt, Lawton, GSA Rate, KShaw, fish/bugs/QAs
Shaw	8/29/2024	102.0	0 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		1nt, Alva, below GSA Rate, KShaw, fishing/bugs/QA
Swanson	8/2/2024	251.0	0 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		2 Nt Lawton GSA Rt NCarter & DWeer RB Sampling taxes refunded separately
Swanson	8/2/2024	-37.0	0 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Refund on GSA Rate Error for NathanC & DaltonW Room for 2 nt
Swanson	8/2/2024	214.0	0 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		2 Nights, Lawton, GSA Rate, Jake S and Jason R RB Sampling
Swanson	8/2/2024	-37.0	0 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Refund on GSA Rate Error for Carly G Room for 2 Nights
Swanson	8/2/2024	251.0	0 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		2 Nt Lawton GSA Rate Carly G RB Sampling Taxes Refund Separately
Swanson	8/2/2024	251.0	0 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		2 Nt, Lawton, GSA Rate, JakeL RB Sampling Tax refunded separately
Swanson	8/2/2024	-37.0	0 HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Refund on GSA Rate Error for Jake L Room for 2 Nights

Cardholder	Date	Amount	Payee	Fund-Class	Department- Program	Account	Sub	Description
					_			
Swanson Swanson	8/6/2024 8/20/2024) LOVE'S #0385 INSIDE) LOVE'S #0385 INSIDE	1000-40000 1000-40000	5000001-B0201 5000001-B0201	537190 537190		2 Bags of Ice For RB Samples 4 Bags of Ice For RB Samples
Swanson	8/21/2024		5 LOVE'S #0385 INSIDE	1000-40000	5000001-B0201 5000001-B0201	537190		2 Bags of Ice For RB Samples
Swanson	8/22/2024		HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		1 Night, Lawton, GSA Rate, Jake S RB Sampling
Swanson	8/22/2024	107.00) HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		1 Night, Lawton, GSA Rate, Carly G RB Sampling
Swanson	8/27/2024	11.10	LOVE'S #0385 INSIDE	1000-40000	5000001-B0201	537190		4 Bags of Ice For RB Samples
Swanson	8/28/2024) LOVE'S #0385 INSIDE	1000-40000	5000001-B0201	537190		4 Bags of Ice For RB Samples
Tramell	8/22/2024		DELAWARE COUNTY SOLID WA	1000-40000	5000001-B0201	531350	51	Trash disposal from Stamper site
Tramell	8/22/2024	9.80	DELAWARE COUNTY SOLID WA	1000-40000	5000001-B0201	531350	51	Trash disposal from Stamper site
Bond	8/2/2024	214.00) HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0202	522131		HOLIDAY INN EXPRESS - Lodging for R. Bond; 2 nights; GSA rate
Bond	8/2/2024	214.00) HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0202	522131		HOLIDAY INN EXPRESS Lodging for L. Gunelson; 2 nts; GSA rate
Tramell	8/29/2024	179.36	Amazon.com RK0220CA0	1000-40000	5000002-B0201	537170		Two 500 count packages of Rite in the Rain copier paper
Baker	8/21/2024	34.50) NICHOLS HILLS PACK AND SH	1000-19501	5000003-B0201	531110		NICHOLS HILLS PACK AND SH Ship Soil Samples Terry Peach Proj
Grzeskiewicz	8/5/2024	371.06	3 THINK REGENERATION	1000-19501	5000003-B0201	522150		THINK REGENERATION - Food Is Medicine conference reg SH 6 ppl
Grzeskiewicz	8/6/2024	-40.70) BEST WESTERN HOTELS	1000-19501	5000003-B0201	522131		BEST WESTERN HOTELS - crossroads hotel govt rate adjustment
Grzeskiewicz	8/12/2024	214.00) HAMPTON INN & SUITES	1000-19501	5000003-B0201	522131		HAMPTON INN - GKloxin Sampling Woodward, OK, 2 nt, GSA Rate
Grzeskiewicz	8/12/2024	214.00) HAMPTON INN & SUITES	1000-19501	5000003-B0201	522131		HAMPTON INN JRamming Sampling Woodward 2 nt, GSA Rate HAMPTON INN BStacy Sampling in Woodward 2
Grzeskiewicz	8/12/2024	214.00) HAMPTON INN & SUITES	1000-19501	5000003-B0201	522131		nt, GSA Rate METRO FORD OF OKLAHOMA C - spare key for
Grzeskiewicz	8/13/2024	334.95	5 METRO FORD OF OKLAHOMA C	1000-19501	5000003-B0201	537310		OCC89
Grzeskiewicz	8/14/2024	400.00	2024 REGENERATE	1000-19501	5000003-B0201	522150		2024 REGENERATE - Meg conference registration
Grzeskiewicz	8/16/2024	1,545.1	1 THINK REGENERATION	1000-19501	5000003-B0201	531190		THINK REGENERATION - Food Is Medicine conference sponsorship 2 nt Plainview Tx G Kloxin cotton research mtg
Grzeskiewicz	8/26/2024		I BEST WESTERN PALO DURO	1000-19501	5000003-B0201	522130		requesting credit for GSA rate 2 nt Plainview Tx MGrezki cotton research mtg
Grzeskiewicz	8/26/2024	254.11	I BEST WESTERN PALO DURO -	1000-19501	5000003-B0201	522130		requesting credit for GSA rate

10,353.99 Water Quality

Cardholder	Date	Amount Payee	Fund-Class	Department- Program	Account	Sub	Description
Office of Geog	raphic & Tecl	h Services					
Ireton	8/6/2024	9.00 JOURNYHSE 0001820340421	1000-19501	6000001-E0002	522110	64	JOURNYHSE 0001820340421 - agent fee for Willoughby to TX
Ireton	8/7/2024	25.00 JOURNYHSE 0001826340653	1000-19501	6000001-E0002	522110	64	JOURNYHSE 0001826340653 - agent fee for M Sharp to TX
Ireton	8/8/2024	9.00 JOURNYHSE 0001821340873	1000-19501	6000001-E0002	522110	64	JOURNYHSE 0001821340873 - agent fee for M Sharp to TX
Willoughby	8/2/2024	169.00 CVENT OKLAHOMA PUBLIC	1000-19501	6000001-E0002	522150	64	OK Public Safety Conference Registration for Shellie Willoughby
Willoughby	8/20/2024	210.00 USDA GEO	1000-20500	6000001-E0002	515510		USDA GEO - AerialPhotographyOGI
Ireton	8/7/2024	497.20 AMERICAN AIR0017088088946	1000-19501	6000001-NP000	522110	64	AMERICAN AIR0017088088946 - Willoughby - roundtrip airfare to TX
Ireton	8/8/2024	-25.00 JOURNYHSE 0001821340473	1000-19501	6000001-NP000	522110	64	Credit - TXN02028780 agent fee for M Sharp to TX
Ireton	8/9/2024	497.20 AMERICAN AIR0017089063556	1000-19501	6000001-NP000	522110	64	AMERICAN AIR0017089063556 - M Sharp - roundtrip airfare to TX
		1,391.40 Office of Geographic & Tech Se	rvices				
ISD Data Proce	essing						
Bitseedy	8/2/2024	370.82 AT&T PAYMENT	1000-19501	8800010-B0001	531130	21	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13-24 CPD
Bitseedy	8/2/2024	208.61 AT&T PAYMENT	1000-40000	8800010-B0201	531130	51	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13-24 WQ
Bitseedy	8/2/2024	370.82 AT&T PAYMENT	1000-19401	8800010-B0201	531130	21	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13-24 CPD
Tramell	8/22/2024	1,330.00 POSIT SOFTWARE, PBC	1000-40000	8800010-B0201	541130	51	12 month renewal subscripton for R-shiny Standard Account
Bitseedy	8/2/2024	208.61 AT&T PAYMENT	1000-40000	8800010-B0201	531130	51	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13-24 WQ
Willoughby	8/2/2024	559.05 ESRI	1000-19401	8800010-B0202	541130	14	ESRI - ArcGISOnline License, North Fork of Red River Irrigation proj
Willoughby	8/6/2024	1,821.25 PINNACLE BUSINESS SYSTEM	3 1000-19401	8800010-B0202	515360	61	PINNACLE BUSINESS SYSTEMS - OGI Active Directory
Willoughby	8/8/2024	2,408.75 PINNACLE BUSINESS SYSTEMS	3 1000-19401	8800010-B0202	515360	61	PINNACLE BUSINESS SYSTEMS - OGI Active Directory
Willoughby	8/9/2024	142.20 PINNACLE BUSINESS SYSTEMS	5 1000-19401	8800010-B0202	515360	61	PINNACLE BUSINESS SYSTEMS - OGI General IT Support

Cardholder	Date	Amount Payee	Fund-Class	Department- Program	Account	Sub	Description
Bitseedy	8/2/2024	69.98 AT&T PAYMENT	1000-19401	8800010-B0202	531130	61	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13-24 OGI
Bitseedy	8/2/2024	132.51 AT&T PAYMENT	1000-19401	8800010-B0202	531130	41	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13-24 LMD
Bitseedy	8/2/2024	275.28 AT&T PAYMENT	1000-19401	8800010-B0202	531130	35	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13-24 DS
Ireton	8/9/2024	207.00 DMI DELL K-12/GOVT	1000-19501	8800010-B0202	541120	41	DMI DELL K-12/GOVT - dock for laptop - Rogers
Ireton	8/13/2024	4,577.98 DMI DELL K-12/GOVT	1000-19501	8800010-B0202	541120	41	DMI DELL K-12/GOVT - laptop computer for Rogers
Bitseedy	8/2/2024	132.51 AT&T PAYMENT	1000-19501	8800010-B0202	531130	41	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13-24 LMD
Welborn	8/1/2024	56.81 VALLEY LASER	1000-19501	8800010-B0202	536140	35	VALLEY LASER - Ink for Amy Weathers ADC
Bitseedy	8/2/2024	275.28 AT&T PAYMENT	1000-19501	8800010-B0202	531130	35	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13-24 DS
Bitseedy	8/2/2024	120.13 AT&T PAYMENT	1000-19501	8800010-B0202	531130	11	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13-24 Admin
Willoughby	8/27/2024	639.98 AMAZON RETA RK6TF6A52	1000-19501	8800010-E0002	541120	64	AMAZON RETA OGI WD 18TB External hard drives
Willoughby	8/29/2024	125.92 AMAZON MARK RK3Z84L00	1000-19501	8800010-E0002	536150	64	AMAZON MARK OGI Flash Drives
Bitseedy	8/2/2024	69.98 AT&T PAYMENT	1000-19501	8800010-E0002	531130	61	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13-24 OGI
Willoughby	8/28/2024	2,115.00 PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-E0002	515360	61	PINNACLE BUSINESS SYSTEMS - OCC AD Remediation
Willoughby	8/30/2024	646.25 PINNACLE BUSINESS SYSTEMS	1000-40000	8800010-E0002	515360	61	PINNACLE BUSINESS SYSTEMS - OCC Windows AD Remediation
Bitseedy	8/30/2024	1,617.46 STANDLEY SYSTEMS LLC	1000-19401	8800010-NP000	532160	11	STANDLEY SYSTEMS LLC - 04.01.24-06.30.24
Bitseedy	8/2/2024	120.13 AT&T PAYMENT	1000-19401	8800010-NP000	531130	11	AT&T PAYMENT - Monthly Agency Cell Phone Bill 6-13-24 Admin
Bitseedy	8/1/2024	1,506.72 VALLEY LASER	1000-19501	8800010-NP000	536140	11	VALLEY LASER - Ink Cartridge-J. Stewart and D. Uranga

20,109.03 ISD Data Processing

50,515.71 Total Purchases

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY August 2024

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10	0.00	0.00
CONSERVATION PROGRAMS	20	200.00	200.00
DISTRICTS	30	396,515.67	434,979.81
LAND MANAGEMENT*	40	356,667.00	713,334.00
WATER QUALITY	50	810,292.28	907,730.48
GIS	60	0.00	0.00
IT	88	0.00	0.00
TOTAL DIVISIONS		1,563,674.95	2,056,244.29
APPROPRIATED FUNDS 19501		1,949,205.00	3,898,410.00
APPROPRIATED FUNDS 19302 AGENCY TOTAL		3,512,879.95	3,325,000.00 9,279,654.29



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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	191									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	4,295,719.85
	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	1,108,544.32	440,458.68	.00	.00	
	19302	30	25	1,775,997.00	.00	1,254,637.57	521,359.43	.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	4,295,317.04	1,119,053.77	18,073,214.38	400.01	
	194									8,396,769.87

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



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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									8,396,769.87
	19401	10	24	1,293,209.00	.00	46,599.01	41,540.32	1,131,823.47	73,246.20	
	19401	20	24	8,226,797.00	.00	2,203,703.59	464,185.17	4,686,119.14	872,789.10	
	19401	30	24	9,286,644.00	.00	59,362.59	741,526.51	8,227,379.00	258,375.90	
	19401	40	24	7,105,762.00	26,772.00	1,650,866.98	316,386.33	2,208,759.08	2,902,977.61	
	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	17.41	2,084.28	286,188.50	24,302.81	
	19401	88	24	299,550.00	.00	31,464.25	49,789.60	146,879.01	71,417.14	
	195			28,527,454.00	26,772.00	4,025,751.24	1,643,235.56	18,487,448.57	4,344,246.63	3,804,707.73
	19501	10	25	1,388,985.00	.00	1,017,501.00	213,045.10	.00	158,438.90	
	19501	20	25	4,433,766.00	.00	3,878,722.46	430,732.57	.00	124,310.97	
	19501	30	25	8,336,906.00	.00	6,815,466.59	889,711.56	.00	631,727.85	
	19501	40	25	4,943,939.00	.00	2,830,189.65	102,805.01	.00	2,010,944.34	
	19501	50	25	2,203,926.00	.00	1,610,372.43	338,030.77	.00	255,522.80	
	19501	60	25	1,834,218.00	.00	251,638.72	51,301.59	.00	1,531,277.69	
	19501	88	25	248,729.00	1,826.48	218,574.22	17,280.67	.00	11,047.63	
	200			23,390,469.00	1,826.48	16,622,465.07	2,042,907.27		4,723,270.18	203,802.39
	205									86,371.05
	20500	60	23	800.00	.00	300.00	.00	.00	500.00	
	20500	60	24	800.00	.00	300.00	.00	.00	500.00	

2,590.00

210.00

.00

.00

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

20500 60

25

2,800.00

.00



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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	205									86,371.05
	210			4,400.00		3,190.00	210.00		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	1,016,657.90
	24000	30	25	667,169.00	.00	359,477.63	22,569.80	.00	285,121.57	
	24000	40	25	3,603,731.00	.00	2,787,001.06	30,421.70	.00	786,308.24	
	24000	88	25	9,100.00	.00	7,506.00	351.60	.00	1,242.40	
	245			4,280,000.00		3,153,984.69	53,343.10		1,072,672.21	641,885.76
	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	702,518.22	26,144.80	.00	403,005.98	
	24500	60	23	153,822.00	.00	.00	.00	36,193.45	117,628.55	

.00

73,158.00

122,568.86

5,341.14

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

24500 60

24

201,068.00

.00



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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	245									641,885.76
	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	•	904,866.74	97,110.30	771,251.29	1,006,988.67	5,923,390.97
	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	1,831,493.21	1,047,976.36	2,250,755.91	5,974.52	
	25000	50	25	6,498,000.00	.00	6,213,058.15	284,941.85	.00	.00	
	255			19,140,113.00		12,158,262.98	1,391,090.21	5,162,493.72	428,266.09	0.00
	25500	10	23	189,660.00	.00	.00	.00	189,660.00	.00	
	400			189,660.00			-	189,660.00		14,321,005.25
	40000	10	23	150,015.00	.00	10,657.02	.00	45,998.96	93,359.02	
	40000	10	24	76,200.00	.00	.01	967.64	48,905.22	26,327.13	
	40000	10	25	53,511.00	.00	49,460.54	74.02	.00	3,976.44	

421,186.91

.00

143,693.12

21,042,211.97

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

40000 20

23

21,607,092.00

.00



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64500 400	14,321,005.25
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 35,093.97 14,906.03 .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 .00 281,611.07 56,751.44 843,749.44	258,050.05
40000 30 25 1,226,681.00 .00 1,174,403.88 13,864.45 .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 2,527,769.80 310,418.52 .00	248,534.68
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 22,226.10 59,830.86	2,799.84
40000 88 25 316,615.00 .00 246,925.14 4,299.86 .00	65,390.00
81,314,601.00 15,252.62 6,152,122.44 1,056,159.92 7,171,550.43	66,919,515.59
424	0.69
425	12,062,629.63
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 6,423,403.30 176,596.70 .00	.00

23,278,850.77

1,135,930.32

28,310,069.22

1,363,458.69

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

54,088,309.00



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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	700									520,414.56
	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	348,875.87	100,124.13	.00	.00	
	994			1,369,000.00	-	354,156.29	126,715.21	855,781.14	32,347.36	(21.31)
Business U	nit Totals		_	240,713,142.00	43,853.90	70,972,382.28	8,727,185.96	81,063,553.73	79,906,166.13	51,290,958.51

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



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<u>Business</u> <u>Unit</u>	Class	Dept Bud Ret	<u>Allocations</u>	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
Grand Totals		-	240,713,142.00	43,853.90	70,972,382.28	8,727,185.96	81,063,553.73	79,906,166.13	51,290,958.51

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Custer County Conservation District	OCC-822	To provide funding to the district for unpaved roads project within the conservation district boundaries.	Add funds for project in Co Commissioner District 1	11/6/2023	10/1/2025		\$149,848	GR
b	Alfalfa County Conservation District	OCC-862	To provide funding to the district for unpaved roads project within the conservation district boundaries.		10/1/2024	10/1/2025		\$75,200	GR
С	LeFlore County Conservation District	OCC-867	To provide funding to the district for an unpaved roads project in conjunction with the New Spiro Lake WQ 319 Project.		10/1/2024	10/1/2025		Not to exceed \$120,000	Federal Funds
d	Delaware County Conservation District	OCC-863	To provide funds for a full-time Area Conservation Planner and admin fee with the majority of time dedicated to State Cost Share planning. The work area for the agreement is all of Area 3. The position will be headquartered in Delaware Co CD.		10/1/2024	6/30/2025		\$4034.36/mnth + benefits and admin fee	GR/Federal Funds

Page 1 of 4 10/3/2024

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
е	LeFlore County Conservation District	OCC-864	To provide funds for a full-time Area Conservation Planner and admin fee with the majority of time dedicated to State Cost Share planning. The work area for the agreement is all of Area 5. The position will be headquartered in LeFlore Co CD.		10/1/2024	6/30/2025		\$4,034.36/mnth+ benefits and Admin fee	GR/Fed Funds
f	Haskell County Conservation District	OCC-865	To provide funds for office space and administrative assistance for the OCC Construction Manager position within Land Management Division.		10/1/2024	6/30/2025		\$1,000	GR
g	Woodward County Conservation District	OCC-866	To partner with the district in disbursement of Terry Peach Watershed Restoration Program funds for cedar removal contracts awarded to the low bidder within the defined study area.		10/1/2024	10/1/2025		Not to Exceed \$350,000	GR

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
h	Konawa Conservation District	OCC-868	To provide funds for a full-time Cedar Eradication technician and admin fee. The majority of time will be dedicated to brush free zone establishment duties within the T P Watershed Restoration Program area.		10/1/2024	6/30/2025		\$3,558.61/mo + benefits and Admin Fee	General Revenue
i	Okfuskee County Conservation District	OCC-869	To provide funds for a full-time Cedar Eradication technician and admin fee. The majority of time will be dedicated to brush free zone establishment duties within the T P Watershed Restoration Program area.		10/1/2024	6/30/2025		\$3558.61/mo + benefits and Admin Fee	General Revenue
j	Payne County Conservation District	OCC_870	To provide funds for a full-time Cedar Eradication technician and admin fee. The majority of time will be dedicated to brush free zone establishment duties within the T P Watershed Restoration Program area.		10/1/2024	6/30/2025		\$3,558.61/mo + benefits and admin fee	General Revenue

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
k	Woods County Conservation District	OCC-871	To provide funds for a full-time Cedar Eradication technician and admin fee. The majority of time will be dedicated to brush free zone establishment duties within the T P Watershed Restoration Program area.		10/1/2024	6/30/2025		\$3,558.61/mo + benefits and admin fee	General Revenue
I	Washita County Conservation District	OCC-872	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.		10/3/2024	until funds are expended		\$10,000	GR

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
а	December 4-6, 2024	National Grazing Lands Coalition	National Grazing Lands Annual Conference	Phoenix, AZ	Greski	\$789.00	General Revenue

Exhibit #3 Page 1 of 1

Recommendation for Appointment of Conservation District Director

				Term	Number of	Position	
District	First Name	Last Name	Succeeds	Expires	Meetings	Number	
Marshall County	Gary	Reid	Winston Hook	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
Central N. Canadian River	Oklahoma	Mayes Okmulgee Rogers

Area IV Area V

Grady Kiamichi Jackson Pushmataha

Exhibit #5 October 3, 2024

^{*}Added after agenda was posted

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

Area I	Area II	Area III
Garfield	Lincoln	Mayes Okmulgee Rogers

Area IV Area V

Cotton Bryan

Harmon

Exhibit #6 October 3, 2024

^{*}Added after agenda was posted



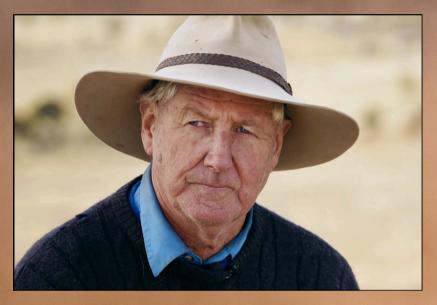
THE OKLAHOMA ASSOCIATION OF

CONSERVATION DISTRICTS —

PRESENTS

CHARLES MASSEY

AN AUSTRALIAN STORY OF REGENERATIVE AGRICULTURE



PANEL DISCUSSION FEATURING



TERRY MCCOSKER



JIMMY EMMONS

RODEO CINEMA | STOCKYARDS

OCTOBER 7TH —

DOORS 5:30 | SCREENING 6:30 PANEL DISCUSSION 7:15

THE OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS —

THE OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS
& THE OKLAHOMA CONSERVATION COMMISSION
ARE PROUD TO OFFER A VERY SPECIAL SCREENING
OF A SHORT FILM ON AUSTRALIAN
REGENERATIVE FARMER, CHARLES MASSEY.

FOR FIVE GENERATIONS, CHARLES MASSY'S FAMILY RODE ON THE SHEEP'S BACK AND NEARLY DESTROYED THEIR LAND IN THE PROCESS. WHEN DROUGHT IN THE 80S AND 90S ALMOST SENT HIM BROKE, THE COOMA FARMER SWITCHED TO REGENERATIVE AGRICULTURE AND WATCHED HIS OVERGRAZED LAND RECOVER. IN HIS MID-50S, CHARLES MASSY STARTED A PHD, VISITING 80 TOP REGENERATIVE FARMERS TO SEE WHAT THEY WERE DOING DIFFERENTLY. THAT LED TO HIS GROUND-BREAKING BOOK 'CALL OF THE REED WARBLER', A PLEA TO FARMERS TO START WORKING WITH NATURE.

WHERE: RODEO CINEMA 2221 EXCHANGE AVE, OKLAHOMA CITY, OK 73108

WHEN: OCTOBER 7TH, 2024 5:30 - 6:30 - COCKTAILS + HORS D'OEUVRES 6:30 - 7:00 - FILM SCREENING 7:15 - 8:15 - PANEL DISCUSSION

PANELISTS:

TERRY MCCOSKER + JIMMY EMMONS

ADMISSION:

FREE W/ RSVP

SPONSORSHIP OPTIONS

LEVELS	PRICE
Silver Level	\$750
Gold Level	\$1000
Platinum Level	\$2000

LEVEL BENEFITS

Silver Level - listing placement on OACD website + printed program.

Gold Level - Logo placement on OACD website, printed program, OACD social media pages and press release.

Platinum Level - Logo placement on OACD website, printed program, OACD social media pages, press release and paid advertisements + VIP seating.

Deadlines: For inclusion in marketing materials, sponsorship must be secured by 09/23/2024

SPONSORSHIP FORM

ORGANIZATION / BUSINESS NAME:							
CONTACT NAME:							
ADDRESS:	CITY:						
STATE:							
Please state how you would like to be listed in marketing materials:							
If sponsoring at a level requirir	ng a logo, please send a high						

Payment Method: Check / Credit Card

resolution logo to nicolragland@okconservation.org by 09/23/2024. If logo is not received by deadline, listing may be substituted for logo placement.

Return Sponsor Form and Payment to:

Oklahoma Association of Conservation Districts (OACD) P.O Box 2775 Oklahoma City, OK 73101

> Make check and purchase orders payable to: OACD - EIN #73-0801393

> Credit card payment options available - please contact Nicol Ragland | 323.791.2536 for further information.

J. KEVIN STITT
GOVERNOR

MATT PINNELL
LIEUTENANT GOVERNOR



TREY LAM EXECUTIVE DIRECTOR

LISA KNAUF OWEN ASSISTANT DIRECTOR

OKLAHOMA CONSERVATION COMMISSION BUDGET REQUEST - FISCAL YEAR 2026

- New Funding Requests for Consideration in FY26
 - 1. Continued Expansion of the Invasive Woody Species Eradication Program \$2,130,000 \$355,000 (salary / equipment) for 6 fully outfitted technicians to cover 12 conservation districts.
 - 2. Upstream Flood Control to address top 10 needed repairs to dams \$3,000,000
 - 3. 5% Salary Market Adjustment for Conservation District and Agency Staff \$ 1,103,000 (\$840,000 conservation district staff / \$263,000 agency staff)

Total New Requests: \$6,233,000

- > Continuation of FY25 one time funding for:
 - Unpaved Roads
 - Land Restoration Invasive Woody Species Eradication Program
- Continuation of Current FY25 Base Funding Levels for all agency programs and operations.



GENERAL COUNSEL SEPTEMBER 2024 SUMMARY

Meetings Attended:

樂	Sept. 4	Title 27A Review with Land Management - TEAMS
黎	Sept. 5	Commission Meeting – OKC, OK
黎	Sept. 5	McClain County CVD Board Meeting - Purcell, OK
黎	Sept. 9	Attorney 1 Interview - OKC, OK
黎	Sept. 9	Meeting on Healthy Soils Rules – OKC, OK
黎	Sept. 9	Weaver Weekly Meeting – TEAMS
泰	Sept. 10	Title 27A Review with District Services – OKC, OK
泰	Sept. 11	Full Staff Meeting – OKC, OK
泰	Sept. 12	Weaver SharePoint Walk-Through – TEAMS
泰	Sept. 12	Title 27A Review with District Services – TEAMS
泰	Sept. 18	NRCS/OCC PDM Meeting – Stillwater, OK
黎	Sept. 18	Title 27A Review with Conservation Programs – Stillwater, OK
泰	Sept. 18	State v Tyson Illinois River Pre-Call Prep - TEAMS
泰	Sept. 19	Payne County Clerk's Office: Land Record Instruction – Stillwater, OK
黎	Sept. 19	State v Tyson Illinois River Hearing Prep - TEAMS
黎	Sept. 20	OCC SharePoint Demo (Weaver) – TEAMS
泰	Sept. 25	Meeting with ADA & McClain CCD on Criner 5 – Norman, OK
泰	Sept. 26	Principle Staff Meeting – OKC, OK
泰	Sept. 27	Interim Study General Government - OKC, OK

Conservation District Issues:

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

Adair CCD, Deer Creek CD, Dewey CCD, East Canadian CD, Garvin CCD, Kingfisher CCD, Latimer CCD, Little River CD, Mayes CCD, McClain CCD, Nowata CCD, Okfuskee CCD, Seminole CCD, South Caddo CD, and Washita CCD

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

Responded to: a question on District Director abstaining on vote regarding bid where grandson is involved, assistance with Lowry watershed letter; Question regarding the release of district employee

work addresses, phone numbers, and emails; Finalized Uncle John Creek 4 Acknowledgement; Draft of Subordination Agreement on Maysville Lateral H-5; Work with district on the issues arising on Cottonwood Creek Site 20; Assisted with the drafting of the repairs needed on Fourche Maline Site 1; Worked with the district on the development of an affidavit on watershed structures to be filed in the land records; Reviewed Cooperative Agreement regarding Regenerative Grazing Management Workshops; Responded to call from district director regarding Criner Creek Site 5 and reviewed draft board minutes on Criner 5 discussion; Discussion on process of selecting applicant to hire and executive session process; Reviewed CARE MOU for district; Awaiting follow-up on draft easements; Responded to citizen concern on Sugar Creek Channel work; Reviewed agreement between Washita and Kiowa CCD's.

Rehabilitation and Repair Projects:

- **Quapaw Creek 15** (schedule and progress): NRCS is still negotiating price for the design with contractor. The price requested is more than what was budgeted.
- Sallisaw Creek Site 33 The appeals court in early September ruled that the findings by the OWRB that Site 33 is high hazard structure was a correct decision and therefore the court vacated the lower courts order and has sent the case back to the lower court. In addition, the landowner's attorneys have filed a motion in District Court to force the District back to the terms of the Settlement Agreement. The landowner continued to make unreasonable requests during settlement, so any movement forward will depend on the landowners.
- ** Caston Mountain Sites 1 & 2 Real Property Work Maps have been shared. Additional land rights are 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.
- **We per Black Bear Site 62** –USACE is currently working on the 404 Permit. Per discussions with USACE, the permit draft approval is in peer review. The best estimate on final approval is about 30 days out. 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.
- * Fourche Maline Creek Site 7M NRCS has submitted the 404 permit application to USACE and the 404 permitting process has begun.

Other Flood Control Issues:

- Fourche Maline Creek Site 1 –NRCS has submitted guidance for the District on the necessary steps to rectify the damage incurred by the landowner's placement of a road as well as sharing an estimate of the potential costs associated with the needed repairs. The District is now preparing a formal letter to send to the landowner requesting that the Site be restored to its "asbuilt" condition. Communication has occurred with the ADA and she is ready to assist the district as needed.
- ** Criner Creek Sites 2 & 5 The District has set a meeting for September 25th to meet with the Assistant District Attorney to discuss the OWRB protest process and the gathering of documents and coordination of possible witnesses.

General Commission Issues:

- Reviewing Conservation District Act and setting up meetings with division directors. Have met with Trampas, Greg, Mike, Tammy, and Clancy
- Drafting the Programmatic Agreement with SHPO
 - Gathered the information that will be needed to communicate with the 39 tribes on this Agreement
 - Draft with NRCS for review

- Received feedback and recommended changes to the Agreement from the State Historical Preservation Office (SHPO) and in the process of working through the feedback.
- Scheduling for meetings: 3
- Responded to student seeking information for FFA speech
- Reviewed Contracts and Agreements: 2
- Drafted Easements: 2
- Conducted interview for Attorney 1 position
- Research Projects: 5 (raffles, riparian protection easements, retirement contributions, district allocations, at-fault driver accident process,)
- Document Reviews: 4
- Conservancy abstract requests: 2

OCC FINANCE/ADMIN TEAM ACTIVITY REPORT AUGUST-SEPTEMBER 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
- OCC 5 Year Strategic Plan (biannually)
- OCC FY26 Budget Request planning
- Meetings/Learning/Training:
 - Principal Staff and Ad Hoc Finance/Admin staff meetings
 - Conservation Commission meeting
 - Quarterly Full Staff Meeting Oklahoma Regional Food Bank
 - Central Purchasing Listens Teams meeting
 - Agency CFO Quarterly Meeting
 - Payroll Reporting Office Hours
 - OMES, REALS Listen Session
 - OMES, CP Listens Session
 - August CPO Brown Bag session Travel reimbursement
- Dispatch 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
- Planning for FY26 conversion to biweekly payroll process
- Oversight of Purchasing, Payments, Fleet Management

Patricia Foy-Binkley, CPO, Administrative Programs Officer III

- WQ Soil Moisture Testing Equipment & Service Contract Award; PO pending final approval
- Dispatched and filed RFAs, AWNs, POs, and COs to Purchasing Folder on shared drive
- Assist the agency with questions regarding procurement issues, concerns, or processes
- Assisted with reviewing and signing off on PCard transactions for the month August
- POs issued for the following agreements
 - GRDA Lake Francis
 - o HACH
 - OMES Office Space Lease Agreement
 - KOCH Communications
- Equipment Purchased: Custom Truck beds, 5 total installed

- Vehicle Acquisitions & Deliveries
 - o 645-095 Administration Pool Vehicle 2024 Chevy Traverse Received 9/9/24
 - o 645-096 District Services 2024 Chevy Equinox Received 9/14/2024
 - o 645-097 District Services 2024 Chevy Equinox Received 9/13/2024
 - o 645-098 District Services 2024 Chevy Equinox Received 9/13/2024
 - o 645-099 Land Management 2025 Chevy Silverado Crew Cab Received 9/14/2024
 - o 645-100 Land Management 2025 Chevy Silverado Crew Cab Received 9/14/2024
 - o 645-101 Land Management 2025 Chevy Silverado Crew Cab Received 9/14/2024
 - o 645-102 Land Management 2025 Chevy Silverado Crew Cab Received 9/14/2024
- Vehicle registration and Application for Title submitted for new vehicles submitted to Classen Tag
 Agency for processing
- Submitted applications to add vehicles to Auto Physical Damage insurance coverage via OMES, Risk Management
- Comdata Cards were added to account for the 8 new vehicles
- Training Admin Asst to add new vehicles to the agency's PikePass account and obtain decals
- Training Admin Asst in Mansfield Fuels/Comdata May invoice tasking process
- Monitored Comdata fleet card use and assisted the Divisions with card spending limits, declines, Fleet PINs, and new card requests
- Scanning, Filing, and organizing vehicle documents, logs, receipts, and reports as time permits
- Trainings/Meetings
 - Full staff meeting National Food Bank
 - Doing Business with Construction and Properties
 - OMES, REALS Listen 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 9/5/24
- Completed and submitted individual August PCard report
- Completed Payments for Administration monthly bills
- Transcribed and completed September Commission meeting minutes
- Completed and submitted travel claims for Commissioners
- Weekly meetings with Weaver for Agreement Managements
- Assisted OACD with Pamphlets for September South Central Meeting
- Joined Teams meeting for "from Stress to Resilience" Training 9/5/24
- Attended full staff meeting 9/11/24 at the Food Bank
- Attending an in-person training for "Mental Health First Aid" 9/18-19/24
- Received Admin Vehicle 9/9/24, signed for delivery, and submitted forms for registration titles
- Attended the "Facilities Management Listens Session" 8/6/24

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION SEP MONTHLY SUMMARY

Shanon Phillips, Director September 19, 2024

Management Staff

Meetings and Calls Attended by Staff:

9	/3·	SCRM	1 Che	ck-in	Call	for	Snea	kers
	<i>,</i> J.	$\sigma \sigma \sigma \sigma \sigma$	1 0110	UN III	vali	101	JUCE	いししつ

9/4: OK-HAWQS Project Meeting

9/4: Climate Smart Update for Verification Committee

9/5: Sep 2024 Commission Meeting

9/5: NWQMC - BMP effectiveness abstract review

9/9: Weaver Agreements Software Meeting

9/9: Attorney I Interviews

9/9: Revisit Private Sector Funding for OCC Projects

9/10: Stormwater Catch-up

9/10: Friendly reminder Zoom: SHALL+OACD

9/11: OCC Full Staff Meeting

9/12: OCC Contract SharePoint - Weaver Agreements Meeting

9/12: OACD + RenewWest USFS NOFO Discussion

9/12: Eucha Spav Field day planning

9/13: State v. Tyson Status Conference

9/13: Eucha Spav Ground Truthing field tour

9/16: CARE 2024 Orientation

9/17: Three Springs Farm visit

9/18: OCLWA Board Meeting

9/18: State v. Tyson – pre-meeting before plaintiff's call

9/19: NEW JET LINK for Statewide - Juniper

9/19: Area Meeting Planning

9/19: State v. Tyson – prep for evidentiary hearing

9/20: OCC Sharepoint Demo - Weaver Agreements Meeting

9/20: IWAA WQ Hotspot Workplan

9/26: Oct Principal Staff Meeting

9/30: Decentralized Wastewater TA Opportunity

Presentations Given by Staff:

9/13: OSU Guest Lecturer

Trainings/Workshops Attended by Staff:

9/10: EPA ORD Healthy & Resilient Communities Research Webinar

9/13: 2025 WorkDay PMP Training (Mandatory Supervisor Credit)

9/13: Microsoft Planner Training (LinkedIn Learning)

Conferences Attended by Staff:

9/23 -24: SCNACD Annual Meeting 9/25-26: OK-ARK Compact Meeting

Other Activities:

- Prepared & submitted federal draw requests for Jul 2024
- Federal 319 Workplan & Budget Revisions for FY21-22
- Federal 319 Workplan & Budget Planning for FY25-26
- Non-point Source Management Plan revisions
- Began preparations for federal audits FY23 and FY24
- · Wetlands grants management planning
- Paid contract invoices
- Performed many administrative tasks
- Worked on numerous IT related issues
- Responded to numerous internal and external information requests throughout the month

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

- 9/3: Oklahoma Aquatic Connectivity Team Leads call
- 9/9: Meeting with Brown and Caldwell to discuss grant opportunities
- 9/11: Full Staff Meeting
- 9/12: Lightning Creek Mitigation Bank field visit
- 9/24: Technical Programs Staff Meeting

Presentations Given by Staff

No presentations given in September

Trainings and Conferences Attended by Staff

No trainings attended in September

Quality Assurance Accomplishments

Data Requests:

Responded to 2 requests for water quality data

Data Quality Assurance/Quality Control (QA/QC)

- Completed Quality Control (QC) checks on approximately 5 data collections
- Entered approximately 20 data collections into the water quality database

Other QA/QC duties

Compiled all 2024 fish collections and lab identifications for QA review

Data Dashboard Usage

The stream data web application logged approximately 40 hours of active use

Analytical and Reporting Accomplishments

Completed draft Rotating Basin Report for Basin 1, Cycle 5

- Submitted QAPP Recertification Letter
- Submitted Quality Management Plan
- Reviewed the 2024 Draft Integrated Report
- Completed analyses on naturally low DO streams to support development of more appropriate water quality standards for slackwater and blackwater streams. Drafted summary report of results
- Advanced the Terry Peach Cedar eradication monitoring project
 - o Bid selected for soil moisture probes
- Continued development of the Unified Watershed Assessment (UWA) web application to allow data visualization and download of watershed prioritization data

Monitoring

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

September 23-24 Staff sampled 35 sites in RB 4.5 Basins Sept. 30 - Oct. 1 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.

September 9-10 Staff sampled 24 sites in the RB 3.5 Basins September 16-17 Staff sampled 30 sites in the RB 3.5 Basins

- Staff completed summer 2024 fish collections and habitat assessments for the Rotating Basin Project 4.5 (RBP 4.5) (Upper Red River and Washita River Basins) cycle.
- Staff completed summer 2024 macroinvertebrate collections for the Rotating Basin Project 4.5 (RBP 4.5) (Upper Red River and Washita River Basins) cycle.
- Staff completed summer 2024 macroinvertebrate collections for the Rotating Basin Project 3.5 (RBP 3.5) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle.
- September 17 staff participated in the Oklahoma fish kill response management team monthly call.
- September 16- 17 staff completed 13 Aguatic Connectivity Stream Crossing Surveys.

Blue Thumb September 2024 Report

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

Compiled activity for August: +71

We reached at least 71 people through education and outreach events in August.

Ongoing Activities: Summer bug collections ended on September 13; we have begun fall macroinvertebrate subsampling events ("bugpickings") and fall QA.

September Activities:

Blue Thumb Trainings:

9/21: Project WET Early Childhood Educators' workshop, Tulsa 9/28-29: Blue Thumb Training for Girl Scouts of Eastern Oklahoma, Tulsa

Also see Work in Priority Watersheds

Other Education and Outreach Activities:

9/14: Butterfly event at Chickasaw Cultural Center

9/21: Creek experience for Classen High School Environmental Club students

9/21: Monarch on the Mountain event in Tulsa

Also see Work in Priority Watersheds and Presentations Given by Staff or Volunteers

Work in Priority Watersheds:

Grand Lake Watershed

9/14-15: Blue Thumb Training in Grove

Neosho River Watershed

9/6: Lost Creek Festival, Seneca (500 students)

9/24: Creek experience for Lowrey Schools at Spring Creek, Locust Grove

Crow Creek Watershed

9/18: Green Country Watersheds Coalition meeting at Philbrook in Tulsa

Lake Thunderbird Watershed

9/6: Homeschool event at Fairmoore Park in Moore

9/23: Project WET and Project WILD activities for Moore Public Schools

9/23: LTWA Board meeting

Presentations Given by Staff or Volunteers:

9/16: Cheryl presented at the Oklahoma Floodplain Managers Association Annual Conference 9/27: Rebecca and Cheryl will offer a workshop at the Oklahoma Rural Water Association Annual Conference at Sequoyah State Park, Hulbert

Groundwater Screening Events:

9/24: Creek CCD groundwater screening event

Watershed Plan Development:

Tar Creek

9/12: Rebecca attended National Resource Damage Assessment and Restoration (NADAR) training in preparation for working on Tar Creek Watershed Based Plan

Conferences Attended by Staff:

Staff attended conference to do presentations. Please see Presentations Given by Staff or Volunteers.

Trainings Attended by Staff:

9/25: NASA PACE (Plankton, Aerosol, Cloud, Ocean Ecosystem) Hyperspectral Observations for Water Quality Monitoring training, Part 1

Meetings and Calls Attended by Staff

- 9/3: Blue Thumb staff meeting
- 9/3: Meeting to discuss Blue Thumb Training for Girl Scouts of Eastern Oklahoma
- 9/4: Friends of Blue Thumb lunch
- 9/10: Women in Nature meeting
- 9/10: Planning meeting for Resource Management Conference
- 9/11: OCC Full Staff meeting
- 9/17: Blue Thumb staff meeting
- 9/17: Friends of Blue Thumb meeting
- 9/18: OCLWA Board meeting
- 9/19: Project WILD monthly meeting
- 9/19: Planning meeting for Wildflowers event

Activities Scheduled for October:

- 10/1: Blue Thumb staff meeting
- 10/2: Water Quality Division quarterly staff meeting
- 10/2: NASA PACE training, Part 2
- 10/3: RSVP Annual Volunteer Appreciation event
- 10/4: Culture Park meeting
- 10/5: Wildflowers: Fall, Fun and Friends, Tulsa
- 10/5: Norman Monarch Fest
- 10/7: Grove Creek walk
- 10/8-10: Tar Creek Conference
- 10/8: Green Country Watersheds Coalition webinar
- 10/9: NASA PACE training, Part 3
- 10/10: Creek experience with Tenkiller students
- 10/15: Blue Thumb staff meeting
- 10/16: Grant CCD Natural Resource Day, Medford
- 10/16: OCLWA Executive Committee meeting
- 10/17: 4H event in Alva
- 10/17: Monthly Project WILD meeting
- 10/21: Wildflowers: Fall, Fun and Friends, Stillwater

10/22-23: North Fork of the Red River CD Outdoor Classroom, Sayre

10/23: Cheryl will present for Mike Thayer's Environmental Science Class at OSU-Tulsa

10/24: Education event for River Protectors, Oklahoma City 10/24: Data talk with Limnology class at NSU, Tahleguah

10/26-27: Blue Thumb training in Tulsa

10/28: LTWA Board meeting

CCD: County Conservation District

LTWA: Lake Thunderbird Watershed Alliance

NSU: Northeastern State University

OCLWA: Oklahoma Clean Lakes and Watersheds Association

OSU: Oklahoma State University

RSVP: Retired Seniors Volunteer Program

WET: Water Education Today

Wetlands Report

Wetlands Program

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

Routine Programmatic Responsibilities

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

Active Grant Projects:

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

Meetings and Calls Attended by Staff

- 9/3: Meeting with OSU to discuss analysis for OKRAM project
- 9/3: Met with Alexa Whipple of the Beaver Institute
- 9/4: Wetlands financial meeting
- 9/5: Meeting with Koch Communications to discuss Wetlands website
- 9/6: Meeting with NAWCA
- 9/9: Meeting with Brown and Caldwell to discuss grant opportunities
- 9/10: TNC Luncheon
- 9/11: OCC full staff meeting
- 9/12: Lightning Creek Mitigation Bank Prospectus field visit
- 9/30: Meeting with OSU to discuss analysis for OKRAM project

Presentations Given by Staff

9/17-9/19: Training to State and Federal partners (NRCS, USACE, and ODOT) on OKRAM

Trainings and Conferences Attended by Staff

- 9/20: Lake Frances Wetlands Workshop II
- 9/23-9/24: NACD Meeting

Accomplishments by Project

Wetland Determinations:

Completed 5 wetland determinations

Mitigation Plan Review

Reviewed Lightning Creek Mitigation Prospectus and visited site

Citizen Requests for Wetland Information

Responded to 1 request for more information

Wetland Conservation

- Continued developing NAWCA with anticipated submission date in 2025
- Continued development of wetland restoration strategy document
- Executed agreement of NFWF SGPG grant
- Advertised new wetlands position and selected applicants for interview

OKRAM Integration

 Coordinated with OSU on validation/calibration analysis plan for complete OKRAM dataset of over 300 assessments statewide

RWIP Refinement

- Completed RWIP application in 2 HUC-8 watersheds
- Continued RWIP application in 3 new HUC-8
- Continued development of R Shiny app for sharing RWIP data

OKRAM Guidebook

- Continued producing training materials and presentations for training
- Completed a three day training for federal and state partners in Tulsa

New Grant Applications and Awards

No new awards/applications for August

OKLAHOMA CONSERVATION COMMISSION SOIL HEALTH PROGRAM MONTHLY SUMMARY AUGUST 21 – SEPTEMBER 19, 2024

Greg Kloxin, Program Director Meg Greski, Program Coordinator Team members: Greg Scott, Blane Stacy, Marcus Long, Josh Anderson, Jack Titchener

Farm and ranch producer consults/soil testing:

- Carl Manske, Shattuck
- Drummond Ranch, Osage Co.
- Hayes Ranch, Nowata
- Randy Taylor, Caddo
- Alford, Tishomingo
- Jeff Dill, Hollis (SHIP)
- Gary Bolton, Valliant (SHIP)
- McKinley, Asher (SHIP)
- Jackie & Cindy Hunter, Stratford (SHIP)
- Randy Will, Noble Co.
- Justin Dvorak, Noble Co.
- Blake Smith, Arbuckle CCD
- Ed Casey, Nowata

Urban site visits and Yard by Yard certifications:

- Three Springs Farm, Oaks
- Luna Flower Farm, Tulsa
- Rachel Surls, Tulsa
- Walter Gund, Tulsa
- Betsey York/ODWC, OKC
- Cheryl Royal, OKC (YxY)
- Kari Bloom, Tulsa (YxY)
- Wren Geiger, OKC (YxY)
- Doxa Farm, Seminole
- Natalie Evans, OKC
- Kelsey Elledge, OKC

Meetings/calls attended:

 Trey, Greg K and Meg attended the annual update meeting for the Southern Plains Regen cotton research project in Canyon, TX. They are on the advisory board for the project.

- Blane, Greg K and Meg met with Noble Research Institute multiple times to plan two free Noble Grazing
 Essentials courses to be offered in Mayes County in October (to meet deliverables for an Illinois River
 Watershed nutrient management grant).
- Greg K and Meg met with the OSU virtual fence research project team in Stillwater. OCC Soil Health is tasked with advising & outreach for the project.
- Greg K met with General Mills project representatives to discuss next steps with James having left.
- Greg K met with NRCS to discuss the ERC program (I don't actually know what that is...-Meg)
- Greg K is involved in planning for the NACD South Central Region meeting to be held in Osage County next week.
- Greg K met with OACD, the Chickasaw Nation, and other partners to continue planning for the delivery of OACD's Climate Smart Commodities grant beginning in 2025.
- Jack attended a meeting of the Tulsa Urban Ag Coalition board.
- Jack and Marcus went to a virtual planning meeting for a fall wildflower education event.
- Marcus attended a board meeting for the OK Native Plant Network, and a planning meeting with Native Farming Solutions.
- Marcus worked on planning a native plant tour with the OK Native Plant Society, and an Earth Academy educational event for high school students in OKC.
- Marcus attended a meeting of the OK Compost & Sustainability Association's education committee, and virtual meeting of the Urban Ag Network.
- Marcus met with Okies for Monarchs about a collaboration with YxY.

Presentations given:

- Blane put on a plant ID field day for students in the Caney Valley CD, and presented at Craig CCD's outdoor classroom.
- Meg showed the rainfall simulator at Dewey County Fair with Dewey CCD.
- Greg K gave a guest lecture for Dr. Scott Stoodley's environmental science students at OSU.
- Blane put on a demonstration at the Latimer County Fair with Latimer CCD.
- Blane helped put on a field day with Farm Journal/Trust in Food in Lenapah, OK
- Marcus participated in a soil health conversation with the Full Circle Book Club, and a "Healthy Soil For The Home Gardener" workshop with the Edmond Iris & Garden Society.
- Marcus presented a Lunch & Learn session for Yard by Yard participants at the DEQ building.
- Marcus spoke to the East Canadian Master Gardeners group about urban conservation and YxY.
- Jack set up a booth and gave a presentation at the NE Oklahoma "Party for Pollinators" trade show.
- Jack presented about Yard by Yard to the Northeast chapter of the OK Native Plant Society.

District events attended:

Meg went to Upper Washita CD's board meeting

- Blane attended Nowata CCD's board meeting
- Marcus went to Oklahoma CCD's board meeting, and helped district personnel interview potential interns for the Working Lands Climate Corps program.
- Josh helped with 4-H and FFA educational activities at Johnston County Fair with Johnston CCD.
- Josh went to Johnston and Marshall CCDs' board meetings.

Other education & outreach activities:

- Meg attended the second annual Water-Wise Field Day in Clayton, NM, hosted by New Mexico State University and the NM Healthy Soils Working Group.
- Greg Scott and Marcus attended the OK Monarch Summit in OKC, hosted by Okies for Monarchs
- Jack went to the Green County Gardener's Table event hosted by NSU Broken Arrow
- Josh attended the Oka Institute's Oka-Con water conference in Ada, and an advisory board meeting for Carter County OSU Extension.
- Josh went to OSU's Fall Pecan Field Day in Cleveland.
- Marcus was interviewed about Yard by Yard for OU's university newspaper.
- Marcus attended a Sustainability Social Hour event in OKC hosted by OKC Beautiful, and Oklahoma Local Ag Collaborative's Northeast Workshop in Muskogee.
- Marcus helped install a pollinator garden with OKC Beautiful.



Blue Thumb in Pictures September, 2024













Blue Thumb Training in Grove! Ten new volunteers completed Blue Thumb training September 14 and 15 in Grove. New Ozark streams will be gaining volunteers!

Blue Thumb and the Rest of the Oklahoma Conservation Commission Volunteer!

The Oklahoma Conservation Commission has staff meetings quarterly so that everyone can stay informed and come together. The staff meeting in September not only brought the conservation family together, it also provided an opportunity to help out the Central Oklahoma Food Bank. All the folks pictured below spent time on the "assembly line" sorting, putting together, and packaging snacks and meals for children to take home. While we are pausing a moment to talk about volunteers, three cheers for Blue Thumb volunteers for learning about local streams and getting information on stream protection out to the public!



Jeff Rebecca Cancer & Steve



Plains Killifish from Salt Fork...

Over 200 were caught, 98% were freed to continue their Salt Fork life.

Fish Collection on the Salt Fork of the Arkansas River

One of the larger streams monitored by Blue Thumb, the Salt Fork of the Arkansas River, received their fish collection on August 27. Participating were Blue Thumb's Kim, Candice, and Rebecca, and many thanks to Jeff, the OCC Wetlands Coordinator, and the volunteer, Steve.

BELOW

Blue Thumb helped out the Sustainability Alliance and the Tulsa Design Studio at the Sustainability Open House at the Gathering Place in Tulsa on August 31.

People were especially encouraged to share their views about the new dam on the Arkansas River that has created Zink Lake.











Blue Thumb was happy to help out at the Eastern Oklahoma Shawnee Tribe's "Lost Creek Festival" in far NE Oklahoma. Over 500 students learned about benthic macroinvertebrates and fish and even had time to explore on their own in beautiful Lost Creek.

Monarch Butterfly Day in Murray County!

Blue Thumb was invited to Monarch Butterfly Day at the Chickasaw Cultural Center in Sulphur on September 14. Over 1,300 people attended.





Blue Thumb welcomes Hunter Hodson as a new staff member! He graduated from NSU in Tahlequah and has recently been employed by the OKC Zoo. Hunter will work primarily with volunteers in western Oklahoma.



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

Mike Sharp, State Geographic Information Coordinator & Director September 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.
- Attended Full Staff Meeting

Geographic Information System (GIS) Activity

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

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Compiled parcel data for statewide parcel data layer.
- Worked on NG911 IT systems configuration and backup.
- Provided support to OKMaps users.
- Provided GIS support to OCC Watershed Dam Easement Initiative
- 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 North & South Canadian Rivers Watersheds.
- Worked on developing specifications for statewide aerial photography project.
- Compiled minutes and agenda for September GI Council meeting.
- Attended Oklahoma South Central Arc User Conference (OKSCAUG)
- Attended National States Geographic Information Council (NSGIC) meeting in San Antonio.

Land Management Division Report

October 3, 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 for Unpaved Roads, Conservation Planners, and Cedar Eradication Technicians
- 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
- Updated agreement database
- Staff attended OCC Full Staff Meeting in OKC
- Staff attended board meetings at Delaware County CD and Woods County CD to discuss programs
- All LMD staff attended Division quarterly staff meeting
- New staff Construction Manager 1, Tyler Patterson, promoted from Conservation Planner

PROGRAM MANAGEMENT

Unpaved Roads Program:

- Guymon Unpaved Roads Training
 - o August 14, 2024
 - o 11 in attendance
- Schedule of trainings (dates and locations have changed)
 - o Idabel October 9th
 - Tulsa October 23rd
 - Wilburton November 13th
 - o Duncan December 11th
 - o Wayne January 15th
 - o Ponca City January 29th
 - o Omega February 12th
 - o Burns Flat March 5th
- Completed projects since last meeting
 - o Marshall County D1, Cherokee County D1, Lincoln County D3
- Requested training for staff by County Commissioners
 - o Logan County
 - o Wagoner County
 - McCurtain County
 - o Bryan County
 - o Haskell County
 - o Delaware County
- Grants awarded to counties in FY25
 - o Pontotoc County D2 \$75,000.00
 - o Logan County D3 \$75,000.00
 - o Alfalfa County D2 \$75,000.00
 - o Custer County D1 \$75,000.00
- Spiro Lake Unpaved Roads (Pilot Project)
 - o Project is scheduled to start in October
 - o \$120,000 available for project

Terry Peach North Canadian Watershed Restoration Program:

- Brush Free Zone Establishment ongoing:
 - Northwest Baptist Campground, Vici
 - o Groneyville, Major County
 - 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
 - Hanks Trail, Woodward
 - Watonga near ODOT office
 - o Geary
 - o CF Industries Woodward
- Staff conducted maintenance on equipment and accessories
- Met with landowners in the watershed to gain access for brush free zone establishment
- Prescribed Fire sign up ongoing
- Watershed Study Implementation
 - Bid packets for Bookout project sent to contractors
 - Mandatory onsite pre bid meeting held October 1st
 - o Bid packets for the remaining 4 removal locations for phase 1 will go out in October

- Attended board meeting to discuss CET position at Woods County CD
- Interviews held for CET positions for the following offices
 - o Geary
 - o Konawa
 - o Okemah
 - o Taloga
 - o Watonga
- CET position announcement closed October 1st for Woods County CD (Freedom) location

Land Restoration:

- Gilbreath Copper Mine (Jackson County)
 - o Project is 14% complete on funds 9% on time
 - on schedule
 - o Site progress review 10/2/2024
 - o Funs paid to date: \$271,471.88
- Howerton Tar Creek Project(Ottawa County)
 - Work began on August 1st
 - o Final inspection 08/29/2024
 - o Final project cost \$188,582.69, estimate \$360,000.00
 - o Final cost less due to mine shafts not opening up to the estimated depths
- Looking at ODEQ 's recommended list of shafts for future projects
- 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

Conservation and Nutrient Management Planning:

- Staff attended board meetings at Cleveland, Ellis, Haskell, LeFlore, Marshall and Pittsburg
- Conducted field visits for State Cost-Share/EQIP in multiple counties for contract signatures and practice certification with NRCS
- Developed 5 State Cost Share Conservation Plans
- Planners assisted CDs within their teams with State C/S landowner visits and practice certifications
- Current planner position openings
 - o Area 2 Undetermined
 - o Area 3 Jay FO, position announcement closed October 1st
 - o Area 4 Undetermined
- New planner in Area 5
 - o Buster Naylor, LeFlore County CD
- Nutrient Management Planning
 - o 18 plans requested total as of 9/19/2024
 - o 13 plans completed and approved by ODAFF
- Staff attended/completed trainings
 - o NRCS Grazing Land and Wildlife Course
 - o Nutrient Management
 - o AgLearn courses

OKLAHOMA CONSERVATION COMMISSION DISTRICT SERVICES STAFF SUMMARY OF ACTIVITIES FOR SEPTEMBER 2024 Thursday, October 3, 2024

Thursday, October 3, 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 onboarding processes for incoming employees; generated COBs as needed
- o Worked with Lisa on workers compensation processes and procedures
- o Collaborated with Lacie and Lisa Grey on NASCA shared staff presentation development
- o Assisted Bert and Brandon with vehicle receipt and deployment processes
- o Collaborated with ADCs on DIG program processes and procedures, announced program
- o Discussed district audit documentation submission issues with Michael Green, CPA
- Provided FY26 budget information to Jeannie
- o Facilitated September District Teams trainings; reimbursement claim submission process
- o Reviewed 27A with Janet
- Assisted with district manager interviews at McClain CCD & Delaware CCD
- o Reviewed/commented on LRP & JPO drafts; assisted districts with questions/guidance
- Attended
 - September Commission meeting
 - o Teams Training Reimbursement Claims
 - District Services meetings
 - o Full Staff meeting
 - NACD South Central meeting
 - o OACD area meeting planning
 - o Principal staff meeting

Administrative Programs Officer, Brandon Welborn

- o Completed P-Card purchases for the division and required reporting
- o Ran August preclaim tracking report; worked with districts to reach completion
- o Received Director New Officer forms and updated agency records
- Assisted districts with questions regarding director appointments and elections; maintained director database
- Worked with A&R Committee co-chair to facilitate monthly committee meeting, organize full staff meeting, and begin planning for December full staff meeting
- o Verified FY25 preclaims and payroll prior to processing
- o Received and tracked FY24 audit and compilation items
- o Worked with finance staff & Clancy on vehicle acquisition/deployment for ADC vehicles
- Attended
 - September Commission meeting
 - o Teams Training Reimbursement Claims
 - o District Services meetings
 - o A&R Committee meeting
 - o Full Staff meeting
 - NACD South Central meeting

Area 1 District Coordinator, Lacie Landers

- o Collaborated with ADCs to develop DIG program components and processes
- o Collaborated with Lisa Grey on NASCA state staff sharing presentation
- Completed OMES SEAT training
- Worked water quality to research possible office locations for wetland specialist
- o Attended
 - Teams Training Reimbursement Claims
 - District Services meetings
 - o Full Staff meeting
 - NACD South Central meeting
 - Dewey County fair
 - o Grant CCD board meeting and event
 - Ellis CCD board meeting
 - ADC project meetings
- District Updates
 - o Alfalfa CCD assisted with audit issues and accounting procedures
 - o Beaver CCD assisted with reporting documents for shared technician
 - Central North Canadian River assisted with cedar technician transfer to Payne CCD, reviewed submission dates/processes of deliverables
 - o Ellis CCD assisted with poster display at county fair
 - o Garfield CCD offered to assist with office operations while district manager was out, assisted with poster contest; visited office twice
 - o Grant CCD visited office
 - o Harper CCD assisted with minute amendment guidance
 - Major CCD visited office
 - Texas CCD assisted with poster contest, provided guidance on new hire documents for part-time employee
 - Woodward CCD assisted with audit issues and auditor questions

Area 2 District Coordinator, Tammy Curry

- o Collaborated with ADCs to develop DIG program components and processes
- Assisted multiple districts with audit questions
- Attended
 - o Teams Training Reimbursement Claims
 - District Services meetings
 - Full Staff meeting
 - NACD South Central meeting
 - Kay CCD board meeting
 - McClain CCD board meeting
 - Murray CCD board meeting
 - Oklahoma CCD board meeting
 - NRCS Team 14 meeting
- District Updates
 - o Cleveland CCD assisted with offboarding conservation planner
 - o Garvin CD assisted with finances, budget request, and cost-share calculations
 - o Kay CCD assisted with minute amendments, executive session questions

- McClain CCD helping in interim until new district manager is hired, prepared for board meeting, purchased district computer system, facilitated and assisted with interviews, assisted with Criner 5 research
- Oklahoma CCD assisted with setting up new laptop, met with district manager and board member to review office processes/procedures
- o Payne CCD assisted with cedar technician transfer from CNCR CD

Area 3 District Coordinator, Rhonda Bowman

- o Collaborated with ADCs to develop DIG program components and processes
- o Attended
 - o Teams Training Reimbursement Claims
 - District Services meetings
 - o Full Staff meeting
 - NACD South Central meeting
 - o Craig CCD board meeting
 - Delaware CCD board meeting
 - Wagoner CCD board meeting
 - Climate Smart Commodities program trainings
- District Updates
 - Craig CCD helping in interim until a new district manager is hired, prepared for and facilitated board meeting, began hiring process to fill position, completed annual report, audit document submission
 - Delaware CCD assisting in interim until a new district manager is hired, prepared for and facilitated board meeting, assisted with and facilitated interviews, completed annual report, audit document submission
 - Nowata CCD assisting with questions regarding district manager hiring process
 - Wagoner CCD continued training of new district manager, Kelly Butler, assisting with navigating the Climate Smart Commodities program

Area 4 District Coordinator, Amy Weathers

- o Collaborated with ADCs to develop DIG program components and processes
- Attended
 - o Teams Training Reimbursement Claims
 - District Services meetings
 - Full Staff meeting
 - NACD South Central meeting
 - o Tillman CCD plant ID contest
 - o Tillman CCD board meeting
 - Greer CCD board meeting
 - o NRCS Team 14 meeting
- o District Updates:
 - o Cotton CCD visited office, assisted with JPO
 - Tillman CCD continued training of district's new manager, assisted with preparation for board meeting

Area 5 District Coordinator, Lisa Grey

- o Collaborated with ADCs to develop DIG program components and processes
- o Collaborated with Lacie Landers on NASCA state staff sharing presentation
- Attended
 - Teams Training Reimbursement Claims
 - District Services meetings
 - o Full Staff meeting
 - NACD South Central meeting
 - Climate Smart Commodities program trainings
 - CARE meeting
 - Johnston CCD board meeting
 - LeFlore CCD board meeting
 - o Ouachita RC&D meeting
- District Updates
 - Checotah CD assisted with JPO/LRP revisions
 - o Haskell CCD assisted with offboarding conservation planner and Fall fair
 - Hughes CCD assisted with LRP/JPO revisions, provided guidance on longevity payments, meeting filing, and locally led process; assisted with fishing clinic
 - Johnston CCD continued training of new district manager, assisted with board meeting preparation and minutes, emergency drought claims, payroll taxes and reports
 - LeFlore CCD assisting in interim until new district manager is hired, prepared for and facilitated board meeting, assisted with interviews, began onboarding new district manager, assisted with transition of district technician to conservation planner position
 - McIntosh assisted with LRP/JPO revisions
 - o Pushmataha assisted with JPO revisions, agenda and minutes questions

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
- Updated district directory, district employees team w/ new employees
- Updated website as needed/requested
- o Processed mail as needed/requested
- o Ran OPERS and Longevity reports, checked longevity payments and annual leave balances, verified personnel action forms in database
- o Core queries/reports as needed/requested
- o Processed director appointments/mailed documents
- o Reviewed payroll and preclaim updates for districts
- Posted district vacancies to OCC website and Indeed; responded to Indeed inquires
- o Reviewed P-Card reports and packets
- o Provided new hire information to employees and HR as needed
- o Reviewed vehicle logs, processed and prepared monthly reports
- o Reviewed, filed/uploaded, and tracked items as needed
- o Reviewed/revised district handbook as needed
- Reviewed minutes and provided feedback for improvements going forward
- o Reviewed Annual Reports
- Reviewed NRCS Local Operational Agreements

New District Hires

o Ashton Culwell, LeFlore CCD District Manager, October 1

Current District Vacancies

- o Craig CCD, District Manager
- o Delaware CCD, District Manager
- o McClain CCD, District Manager
- o Nowata CCD, District Manager
- 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
 - o Okfuskee CCD

306 South Broadway, Taloga, OK 73667 580-328-5366

deweyccd@conservation.ok.gov
Deweycountyconservation.com



Annual Report July 1, 2023—June 30, 2024

The Dewey County Conservation District is a local subdivision of state government. The district was formed in 1941 to ensure local people are involved in conservation activities. The main goal of the district is too provide services to land users in protecting and conserving natural resources and to provide a link to state and federal conservation agencies and programs. A board of five conservation district directors (three elected and two appointed) governs the conservation district.

The district has cooperator agreements with 1442 producers in the county.

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

We encourage all citizens to be involved with good stewardship of the land. The office is open Monday-Friday from 8:00 a.m. till 4:30 p.m. and welcomes visitors to our office to get acquainted with conservation efforts

We also invite people to attend our monthly board meeting held on the first Wednesday of each month at 8:30 a.m. in the district office.

Mission Statement: To provide leadership, services, technical assistance, education, and administer programs to assist Dewey County producers and the public in the conservation of our natural resources and to improve the environment.

Vision Statement: To honor the land and provide services to protect and conserve it!



Ben Marks Chairman

Ginger Emmons, Vice-chair

Kenneth Salisbury Treasurer



Gene Rauh-Member



Kim Clark-Associate





Tyson Hiebert- Associate

Our district saw the writing on the wall starting back in 2020. Our board has changed so much with new board member and associate directors. Though our years of experience has changed the dedication is still prevailing. The associate member program has really helped the transition of people coming on the board with their knowledge

District staff: Coleta Bratten, District Manager — Michael Clark, NRCS shared technician, Paul Clark, NRCS Resource Conservationist, Alex Tune, NRCS Soil Conservationist, and Jeremy Hughes, District Conservationist.

Oklahoma Conservation Cost Share Program

Dewey County Conservation District has participated in the Oklahoma State Cost Share Program since the commencement of the program. Each year the district has had more applications than we could fund and has requested more funding to put conservation practices on the ground. Our producers are very grateful for the opportunity to get practices on the ground to better their farming and ranching operations. Our farmers and ranchers seek out this program where they can get one practice on the ground and move on to work their operation. The Oklahoma state cost share in Dewey County has served around 391 producers with an approximate total cost share of \$845,300.85. The program is a big impact for Dewey County producers preserving and enhancing the conservation effort for the future generations. Our county is still in desperate need in cleaning cedar skeletons (woody residue treatment) of the landscape from the 2018 Rhea wildfire. The district has used Oklahoma State Cost Share funds to assist in this effort, but there is just not enough funds to take on the thousands of acres still needing cleared. This is an enormous amount of pasture land that is not being utilized for grazing livestock. The skeletons are dangerous for livestock to get to close due to injury.



The Emergency Drought (ED2) State Cost Share Program

The Emergency Drought (ED2) program that started in October of 2022, is still being administered in Dewey County. We started with 183 applications and ended up with \$1,200,141.93 in funding. At the time of this report we lack 10 producers finishing up with this program. 41-applications were moved to EQIP or FSA programs for assistance. So we have complete 132 drought related conservation practices on the grounds, and hope that number will be 142. The program was very helpful to our producers and a huge workload for our conservation district. But that's why we are here is to serve and provide assistance through voluntary conservation.





Flood Control Structures

Dewey County Conservation operates and maintains 22 flood control structures located on Barnitz and Quartermaster Creeks. Dewey County Conservation District is the local sponsor. It takes effort from all staff to do O & M work in the field. The primary goal of the district's watershed program is making sure the dam's function as they were designed and remain safe. Dewey County has 6 high hazard dams that require emergency action plans on them. Emergency actions plans are updated each year. All dams are inspected yearly. When it is time to do inspection a letter is mailed out to landowners and renters to find out if there are any situations like hunting leases or things the district needs to be aware of when going on site to do the inspections. Generally, we will get back response such as my hunters are here on weekends or a certain day of the week so we can honor their privacy on their land. Sometimes this opens up conversation of questions the landowner or renter has and we can communicate with them on concerns they have with each situation. On occasion the land has sold and we can collect valuable contact information so we can reach out to the new owner and start the education process of why there is a flood control structure on their land and educate them on the districts responsibility of operation and maintenance. Dewey County does use the Dam Watch system to assist during heavy rain fall. The call OKIE system is another beneficial state system that the district uses when any kind of construction or projects are being done within a mile of the flood control structures. Once an OKIE is called in the district is alerted by email or phone so that the district can check the project out for clearance to proceed or set up a meeting to review the project for further investigation on how it would impact the flood control structure. The district works with wildlife trappers for beaver control and NRCS provides technical assistance on the structure designs to keep the dams operating in a safe manner. OCC provides aid from George Moore, watershed technician and Tom Goode, OCC Conservation Programs Field Operations Manager can assist in making decision on repairs and funding. Paul Clark, NRCS-USDA- Taloga Resource Conservationist is the team watershed contact that is available for guidance on watershed issues. Three of our flood control structure dams are the county roads. Through several years of grading the elevation has been lowered, so the district is working with Dewey and Custer County Commissioners to fix this problem. One county road dam has been returned to dam elevation height. The other two the district is communicating with them to get engineers out to design the structure back to the original elevation. The district is always working with landowners to keep the dams safe and development of personal structures safe also.

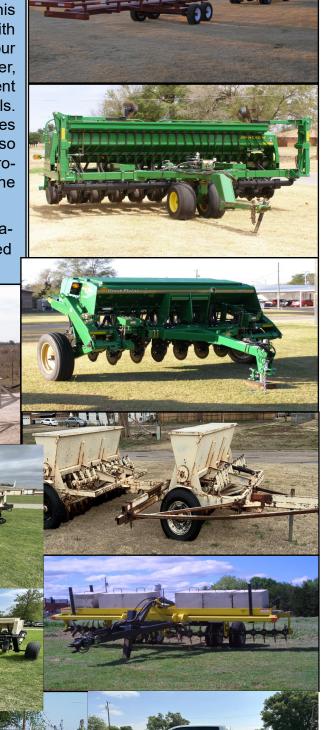




Providing Equipment and Services to Producers in the District

The Dewey County Conservation District has eleven pieces (adding two Truax native drills to the fleet this year) of equipment to rent to producers to assist with conservation on the ground. Equipment for rent: four grass drills, two no-till drills, aerator, scraper, sprigger, hay hauler, and gopher machine. The district equipment is used year-around now since we have the no-till drills. The district delivers and repairs equipment plus takes care of the flood control structures. The district also sells seed and gopher bait. This equipment assists producers to get conservation on the ground through the EQIP, OK state cost share, and other programs.

The district also houses and maintains the South Canadian Prescribe Burn Association equipment that is used by paid members.



Information - Education

The districts educational activities are set up to reach all ages of life. We work with all producers, county schools, churches, senior citizens, and nursing homes on the yearly soil stewardship theme.

Other activities included:

- Soil Health Field days
- Terry Peach Cedar Eradication-Fight Fire with Fire Workshop.
- Vegetable /Pollinator Garden
- Team 3 Soil Health FD
- Dewey County Free Fair
- Poster Contest
- 4th Grade Outdoor Resource Day
- Fishing clinic
- Grow Your Own Food Field Day
- · Plasticulture field day
- Soil Stewardship program
- 1 & 2 grade farm safety day
- Locally Led surveys
- NW OK Legislature reception
- Capitol Day
- South Canadian Prescribe Burn Association
- NW Fire & Range management











More Outreach and Education



More Outreach and Education



Terry Peach North Canadian Cedar Eradication Project

Dewey County Conservation District houses the cedar eradication technician that works on the North Canadian River removing cedars in small communities to reduce the fire hazard for wild-fires. Through the OCC-Land management division there was a Fight Fire with Fire training in Chester, OK that landowners, fire departments, and towns were invited to. Through this program fire departments attending the training received two drip torches, then if they were in the North Canadian area and did a burn training in the field they could receive \$15,000 for their fire department. Taloga Fire Department participated in a field burn and were presented a check for





NW Fire and Range *Management*

Received a grant for a Polaris equipped with a tank and motor to used for prescribed burns in their area. Dewey County assisted with OCC decals and presentation of grant items.





Unpaved Roads Program

Oklahoma Conservation Commission-Land Management Division provided a Unpaved Roads Program for county commissioners to attend to be able to request assistance on county roads to reduce erosion. The conservation district promoted this program with our county commissioners and Flint Farris, County Commission attend a session and applied, receiving \$75,000.00 funding for a road project. At this time Farris is finishing up the road project and the district will administer the claim to OCC—Land Management Division for funds to present to Farris –DC County Commission.

Food Desert Project in Dewey County

Dewey County is labeled as a food desert in Oklahoma. There are four locations in Dewey County that people can get assistance for food. Three of the sites are working through the Oklahoma Regional Food Bank. Taloga, Leedey, and Vici sites supplied food boxes to 567 household during FY24.

Training

The board members and district staff and participate in training to better assist our customers in conservation on the ground.

OACD State meeting

OACD Area 1 meeting

NACD-South Central

NACD Annual meeting

Watershed workshops

OCC Team trainings—monthly

OCC Board Take Away training

OMES-2024Security Awareness

Local work groups

Dam Watch training

Oklahoma State Cost Share

Emergency Drought 2 Training

Team 3 meeting training

AG Open Meeting Act Training

OKIE training

NRCS -teams training

Aglearn: Information Security Awareness Violence Prevention: Plan, Prepare, Prevent Section 508: What is it & Why it's Important

Conservation Desktop & Conservation Assessment ranking tool Using Basic Soil Survey Information in conservation planning

Using Planning Criteria in Conservation planning

State specific training & required deliverable

Level I planner

TSP Orientation & Conservation planning

USDA Anti-harassment

NCDEA social media and outreach training

Best practices for conservation districts

IRIS training

5 yr. participant OK CoCoRaHaHS rain collection data

Urban Homesteading

NRCS zone safety and civil rights training

Associate board members learning the process.







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 for Farm Bill 2014/2018.

- Ranking 48 applications for Oklahoma State Cost
 Share Year 25 16 conservation plans developed
- Ranked 21 applications in OK Cost Share year 26, 8 conservation plans developed.
- Total active contracts for Environmental Quality Incentives Program, Conservation Stewardship Program, and Grassland Conservation Initiative Program-200 contracts, obligating \$4,721,433,32, payments \$2,155,393.02, acres 34,868.8
- Administers and maintains conservation plans, grazing and haying modifications for CRP contracts

These contracts include brush management, high tunnel systems, cover crops, residue and tillage management, reduced till, fencing, woody residue treatment, pasture and hay planting, prescribed grazing, and ter-



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, marital status, or physical disability.









September 2024

OKLAHOMA CONSERVATION COMMISSION

CONSERVATION PROGRAMS DIVISION

Tammy Sawatzky, Director October 3, 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, August 27.
- Attended OWRB, NRCS and OCC quarterly meeting, August 28.
- Attended Principal Staff meeting, August 29.
- Attended National Watershed Coalition Executive Board Meeting, September 3-6.
- Assisted with interview for new attorney position, September 9.
- Participated in final completion meeting for the new watershed shop in Chickasha, September 10.
- Attended full staff meeting, September 11.
- Attended Oklahoma Floodplain Managers Association meeting in Durant, September 15-16.
- Attended monthly PDM meeting with NRCS, August 21.
- Met with Commission's general council to discuss potential revisions to the Conservation District Act, August 21.

Administrative Programs – Paige Porter

- Received & reconciled CPD vehicle/equipment logs for fleet report and Comdata invoicing.
- Reviewed and approved August Comdata invoices.
- Paid August utility services bills, Clinton, Pauls Valley watershed shops.
- Reconciled and submitted CPD August P-card activity.
- Compiled and prepared August-September CPD division report for October 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 Tulsa, Roland, Durant, and Chickasha,
- Reviewed District 2024 POC/OKIE811 Response Team charts. Began verification.
- Attended CPD staff meeting, August 27.
- Created and submitted August CPD fleet report, September 6.
- Coordinated final walkthrough of Chickasha watershed shop with architect, site manager, CAP project manager, P. Brown, T. Sawatzky, J. Pelley, September 10.
- Attended OCC full staff meeting, Regional Food Bank, September 11.
- Conducted an O&M district allocation status review meeting with T. Sawatzky and T. Goode,
 September 17.

Geographic Information Systems Projects – Wendie Sharp

- Continued project management of Easement Mapping Initiative for watershed dams.
- Worked on easement maps for various purposes:
 - Upper Black Bear 62 for J. Stewart Stillwater Creek 12 for Payne County

- Received additional easement documents from 2 districts:
 - Deer Creek Comanche County
- Worked various OGI IT related tasks linked to distributing laptops and other computer supplies for Land Management and Administration.
- Managed Awards and Recognition tasks linked with September Full Staff meeting.
 - Coordinated OCC service project with Regional Food Bank volunteer staff.
 - Employee appreciation bags.
 - Leadership thank you cards for employees.
 - Employee of the Quarter Nominations.
- Attended Jackson County CD Board Meeting, August 19.
- Attended CPD staff meeting, August 27.
- Attended OPERS meeting, August 29.
- Attended Commission meeting, September 5.
- Attended OGI Council meeting, September 6.
- Attended 2024 Oklahoma Floodplain Managers Association (OFMA) Conference, September 16.
- Presented Watershed Dam Easement Mapping Project at 2024 Oklahoma Floodplain Managers
- Association Conference, September 16.
- Attended 2024 South Central Arc Users Group (SCAUG) Conference on September 17.

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

Digitized 75 easement documents linked to 25 watershed dam projects (6 districts).

Comanche County Deer Creek Garfield County

Muskogee County Osage County Garvin

- Continued QAQC of watershed easement data. Completed QAQC on 343 easement records linked to 86 watershed dam projects (2 districts): Garvin and Kiowa County
- Created easement maps for Janet Stewart (2 sites): Maysville Laterals H-5 and Criner Creek 5 (added floodpool elevations)
- Worked with Paige Porter on designing map of watershed dams for new Watershed Shop.
- Worked map design project with Ronnie Stevens and Patrick Blake, ODAFF Investigative Services.
- Met with Wendie Sharp to discuss next steps in watershed dam easement mapping project and review watershed dam easement project tracker.
- Attended CPD Staff Meeting, August 27.
- Attended Commission Meeting, September 5.
- Attended OCC Full Staff Meeting, September 11.
- Attended OK South Central Arc Users Group (OKSCAUG) Conference, September 17.

Administrative Assistant – Moriah Manuel

- Continued review and digital archive of watershed files.
- Attended Safety meeting, August 21.
- Shelter in Place drill, August 22.
- Attended CPD staff meeting, August 27.
- Attended Awards and Recognition Committee meeting, August 28.
- Attended Commission meeting and presented CPD report, September 5.
- Attended OCC Full Staff Meeting, September 11.

- Began compiling up to date data for emergency drought cost share program in preparation for the Emergency Drought Commission's October meeting.
- Attended O&M district allocation status review meeting, September 17.

Program Year 25 98 participants received cost-share payments totaling \$335,221.54 from 35 conservation districts

Trom 33 conservation districts		
Brush Management	1702 AC	
Fencing	39,920.20 LF	
Grassed Waterway	.80 AC	
Heavy Use Area Protection	4,963.07 SQFT	
Herbaceous Weed Control	1070.30 AC	
High Tunnel	1	
Pasture and Hayland Planting	60 AC	
Pipeline	6513 FT	
Pond	15,511 CY	
Pumping Plant	10	
Watering Facility	11	
Well	13	

Emergency Drought 22 participants received cost-share payments totaling \$123,622.68 from 12 conservation districts

Pipeline	3
Pumping Plant	11
Watering Facility	5
Well	12

Program Year 26 44 participants received cost-share payments totaling \$237,543.78

from **30** conservation districts

Brush Management	683.55 AC
Fencing	4,287 LF
Heavy Use Area Protection	1,496.91 SQFT
Herbaceous Weed Control	884.38 SQFT
Pasture and Hayland Planting	22.9 AC
Pipeline	7,330 FT
Pond	26,666.20 CY
Pumping Plant	8
Watering Facility	3
Well	14

Conservation Programs Field Operations - Tom Goode

Conservation district board meetings (4):

Jackson County – Aug 19 Alfalfa County – Sep 10 Okfuskee County – Aug 20

Seminole County-Aug 29

- Consultation with Payne County, August 22.
- Attended PDM meeting, September 18.
- Attended CPD staff meeting, August 27.
- Attended partner meeting with NRCS, OWRB & OCC, August 28.
- Attended National Watershed Coalition Executive Board Meeting, September 3-6.
- Attended OCC Full Staff Meeting, September 11.

• 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

Watershed Dam Operation & Maintenance – George Moore & Johnny Pelley

Consultation and assistance provided to conservation districts:

Sequoyah County - multiple sites South Caddo- Tonkawa 1, 5, Sugar 10

Upper Washita Tillman County
Custer County Grady County

- Answered and advised OKIE811 tickets/emergency response calls in designated districts.
- Oversight of CPD fleet equipment maintenance.
- Led 8-man DMT to Sequoyah County for O&M. (Moore)
- Coordination of new Watershed Shop move in, opening and inventory transfer.
- Attended CPD staff meeting, August 27
- Attended OCC Full Staff meeting, September 11.

Watershed Rehabilitation and New Construction

• NRCS rehabilitation and new construction agreement management.

Administrative, technical and land rights assistance to:

Dam / Sponsor	Project Phase
New Construction	
Lower Bayou 12 / Love County	Permitting / Land Rights
Rehabilitation	
Little Wewoka 12 / Hughes County CD	Planning
Rehab plan is in the final review stage. NRCS has had to pivot fro	m doing an Environmental Evaluation,
to doing an Environmental Assessment. By doing this, we do not	have tie into the EIS (Environmental
Impact Statement). As a result, an additional comment period ar	nd public meeting will be required.
Oak 5 / Kiowa County CD	Planning
Rehab plan is being developed. NRCS has had to pivot from doing	g an Environmental Evaluation, to
doing an Environmental Assessment. By doing this, we do not ha	ve tie into the EIS (Environmental
Impact Statement). As a result, an additional comment period ar	nd public meeting will be required.
Sallisaw 13 & 19 / Sequoyah County CD	
Rehab plan will be presented for sponsor signatures in October.	Anticipate starting design in January
2025.	
Sallisaw 36 / Sequoyah County CD	
Rehab plan is complete. NRCS has had to pivot from doing an En	vironmental Evaluation, to doing an
Environmental Assessment. By doing this, we do not have tie into	o the EIS (Environmental Impact
Statement). As a result, an additional comment period and publi	c meeting will be required.
Scraper Hollow 2 / Adair County CD	Planning
Rehab plan is complete. NRCS has had to pivot from doing an En	vironmental Evaluation, to doing an
Environmental Assessment. By doing this, we do not have tie into	o the EIS (Environmental Impact
Statement). As a result, an additional comment period and publi	c meeting will be required.
Sugar 20 / West Caddo CD	Planning
Rehab plan is being developed.	

Dam / Sponsor **Project Phase Rehabilitation** (continued) Uncle John 10 / Central North Canadian River CD & East Canadian County CD **Planning** Rehab plan has been signed by sponsors. NRCS has started the process to request funding for design. Upper Washita 57 / Upper Washita CD **Planning** Rehab plan is being developed. Anticipate starting design in October 2024. Rock 10 & 12 / Murray County CD Planning 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 Design Site 2 rehab design is complete and 404 permit packet is being prepared; NRCS Ft Worth didn't like the spillway design for Site 1, NRCS is working with the design contractor on a redesign for the spillway. Quapaw 15M / City of Meeker Design 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 60% 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 November.