

MEETING AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma
Monday, January 6, 2020 - 9:30 a.m.

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the December 2, 2019 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Recognition of Commission Employee:
 - a. Amy Seiger, Soil Health Coordinator, for being named Employee of the Quarter.
7. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible approval of the following amended agreement:
 - a. Oklahoma State University (OCC-536) to provide support to complete the EPA 104(b)(3) grant “Validation of the Oklahoma Rapid Assessment Method (OKRAM)” by facilitating landowner contacts, advising project development and modification and consultation on the OKRAM development. **Amendment 1** is a no cost time extension to November 30, 2020.
8. Out of State Travel Requests (Exhibit #3):
Discussion and possible approval of the following out-of-state travel:
 - a. Environmental Protection Agency Region 6 – Non Point Source Pollution Regional Meeting – February 4 – 5, 2020 – Dallas, Texas.
 - b. Office of Surface Mining Reclamation and Enforcement – National Technical Training Program – NEPA Procedures – March 31 – April 1, 2020 – Austin, Texas.
 - c. National Watershed Coalition – Meeting with NRCS Watershed Program Managers – Late January, 2020 – Washington, D.C.
9. Discussion and possible approval of Recommendation for Appointment of Conservation District Directors (Exhibit #4).
10. Discussion and possible ratification of the following Declaration of Abandoned Coal Mine Emergency:
 - a. Emergency Name: Enable; Number: OK 2019-07-07
11. Discussion with Representative Jim Grego and members of the Choctaw Nation.

12. Public Comments
13. New Business
14. Break (at option of the Chair)
15. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
16. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
17. Next Meeting: Monday, February 3, 2020, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
18. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, December 2, 2019, in the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Karl Jett. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 1:00 p.m. Wednesday, November 27, 2019, at the front entrance of the Oklahoma Agriculture Building.

ROLL CALL

Erin Ely, Administrative Programs Officer, took roll call and the following members were in attendance:

Karl Jett, Chair, Area 1 Member
Phil Campbell, Vice Chair, Area 2 Member
Scotty Herriman, Secretary, Area 3 Member
Clay Forst, Area 4 Member
Bill Clark, Jr., Area 5 Member

Others in attendance were:

Trey Lam, Executive Director
Erin Ely, Administrative Programs Officer
Clancy Green, Administrative Programs Officer
Bryan Painter, Public Information Officer
Janet Stewart, General Counsel
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Robert Toole, Abandoned Mine Land Division Director
Tammy Sawatzky, Conservation Programs Division Director
Greg Kloxin, Water Quality Division Assistant Director
Rebecca Bond, Water Quality Division Blue Thumb Director
Ed Crall, Water Quality Division Cost Share and Finance Director
Larry Wright, Oklahoma Association of Conservation Districts, President
Ed Casey, Oklahoma Association of Conservation Districts, Area 3 Director
Sarah Blaney, Oklahoma Association of Conservation Districts, Executive Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Nancy Tackett, Oklahoma Department of Agriculture, Comptroller
Bob Richardson, Oklahoma Department of Agriculture, Assistant Comptroller
JanLee Rowlett, Oklahoma Department of Agriculture, Legislative Liaison
George Stunkard, Wagoner County Conservation District Director

PLEDGE OF ALLEGIANCE

Mr. Karl Jett led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Mr. Campbell to approve the minutes of the November 4, 2019 Commission meeting as written. Those voting aye were: Clark, Herriman, Jett, Forst, and Campbell. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Commissioners reviewed the claims, purchase card summary and financial statement as provided by Oklahoma Department of Agriculture Comptroller in Exhibit #1. A motion was made by Mr. Forst and seconded by Mr. Herriman to approve the claims and financial statement. Those voting aye were: Clark, Herriman, Jett, Forst, and Campbell. Nay votes: none. Motion carried.

Mr. Richardson noted that Nancy Tackett, ODAFF Comptroller, will retire at the end of the month. Commissioners thanked Ms. Tackett for her assistance to the agency over the past years.

RECOGNITION OF COMMISSION EMPLOYEE

Scotty Herriman, OCC Area 3 Commissioner, recognized Trey Lam for his five years of service at the Oklahoma Conservation Commission. Mr. Herriman stated that he appreciated the work ethic exhibited by Mr. Lam as well as the intelligent leadership he brings to the agency. Mr. Herriman concluded by stating that the agency is lucky to have Trey serving as its leader.

PRESENTATION OF AGREEMENTS

Staff presented three agreements listed as item “A-C” in Exhibit 2, for possible approval.

Mike Sharp, Office of Geographic Information and Technical Services Division Director, presented a new agreement with the Oklahoma Office of Emergency Management – 911 Management Authority to develop a Statewide Next Generation 911 Repository. The Oklahoma State Repository will be the central stand-alone repository that stores the master copy of 9-1-1 GIS data. A motion was made by Mr. Campbell and seconded by Mr. Herriman to approve the OEM agreement as presented. Those voting aye were: Clark, Herriman, Jett, Forst, and Campbell. Nay votes: none. Motion carried.

Greg Kloxin, Water Quality Division Assistant Director, presented a new agreement with Oklahoma State University to develop a Quality Assurance Project Plan and develop a floodplain mapping protocol. OSU will conduct the majority of the image processing, data analyses, field work and report writing with advisement and assistance from OCC. Mapping will occur in the Arkansas and Canadian River watersheds. A motion was made by Mr. Clark and seconded by Mr. Forst to approve the OSU agreement as presented. Those voting aye were: Clark, Herriman, Jett, Forst, and Campbell. Nay votes: none. Motion carried.

Tammy Sawatzky, Conservation Programs Division Director, presented a new agreement with the Natural Resources Conservation Service to provide technical and financial assistance to OCC, Noble County Conservation District, and East Canadian County Conservation District for Emergency Watershed Protection projects on Upper Black Bear Sites 50, 51, 64, 76, and Uncle John Site 9. A motion was made by Mr. Campbell and seconded by Mr. Forst to approve the NRCS agreement as presented. Those voting aye were: Clark, Herriman, Jett, Forst, and Campbell. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Mr. Lam presented the out of state travel request as outlined in Exhibit #3. After discussion, a motion was made by Mr. Clark and seconded by Mr. Campbell to approve the travel requests. Those voting aye were: Clark, Herriman, Jett, Forst, and Campbell. Nay votes: none. Motion carried.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

Mr. Lam presented one appointment to the Bryan Conservation District for consideration as outlined in Exhibit #4. A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the appointment as presented. Those voting aye were: Clark, Herriman, Forst, Jett and Campbell. Nay votes: none. Motion carried.

DECLARATION OF ABANDONED COAL MINE EMERGENCY

Robert Toole, Abandoned Mine Land Division Director, gave background information on the potential AML emergency - Enable 2019-07-07 AML complaint investigation. AML program staff have concluded that the incident is AML related and will recommend that it be declared an emergency. Rain has delayed further on-site investigation needed to collect data to support an emergency declaration. Additionally, more than one landowner is involved and land rights for access to all property involved have been delayed due to stipulations by one landowner that are being negotiated. Consequently, a declaration of emergency has not been approved by the Office of Surface Mining Reclamation and Enforcement (OSMRE) and the Conservation Commission has not formally declared the emergency for ratification today. Mr. Toole recommended tabling the ratification of declaration at this time. A motion was made by Mr. Herriman and seconded by Mr. Forst to table the ratification of the declaration of emergency until the January meeting. Those voting aye were: Clark, Herriman, Jett, Forst and Campbell. 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: Janlee Rowlett, ODAFF Legislative Liaison, reported on the following issues:

- Forestry Division Staff has been busy managing fires in Western Oklahoma.
- Staff has been busy helping to organize and prioritize items for the upcoming legislation session.
- The Department is anxious to bring their participation in the Feral Hog Eradication program.

Natural Resources Conservation Service: Gary O'Neill, State Conservationist, reported on the following items:

- The CSP deadline for payments to be made this year is December 13, 2019.
- The new CSP Rules have been made available and are open to comments; sign up will begin in 2020.

-NRCS has hired a new GIS Specialist – Five retirements were announced and Rylan West has accepted a new position within the agency.

-NRCS would like to extend congratulations to the Oklahoma Conservation Commission for being awarded the Feral Hog Eradication grants.

Oklahoma Association of Conservation Districts: Larry Wright, OACD President gave the following update:

-Mr. Wright stated that all of the feedback he had received pertaining to the Area Meetings was positive. He noted that the “Lightening Rounds” highlighting district projects and activities was well received.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett attended the Area 1 Meeting. He expressed frustration about the low attendance by his area members, particularly by the directors.

Mr. Campbell stated that he attended the Area 2 Meeting in Oklahoma City as well as the Small Farmers Conference in Oklahoma City.

Mr. Herriman stated that he attended the Area 3 Meeting in Okmulgee.

Mr. Forst stated that he had nothing to report.

Mr. Clark attended the Area 5 meeting in McAlester. He noted that the turnout was much better than it had been in the past few years.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a written report is in the packet. Mr. Lam reported on the following items:

- He stated that he attended all five Area Meetings. He noted that he really enjoyed the participation in group discussion format.

- Mr. Lam stated that he believed the “Lightening Rounds” were instrumental in getting area meeting attendees to participate and collaborate with each other.

- Mr. Lam stated that he attended the Small Farmers Conference where Commissioner Campbell and NRCS Assistant Chief Kevin Norton spoke.

Water Quality Program: Mr. Kloxin reported on the following items:

- Water Quality’s Blue Thumb Division has been very busy going out to Conservation Districts. Mr. Kloxin stated that a large part of that was due to the solicitation at the Area Meetings.

- Mrs. Phillips was not in attendance today in order to meet the submission deadline for the RCPP Poultry Proposal.

- Submission of information for the external audit of the 319 Program is complete. Auditors will provide back information in early 2020.

- Riparian Easement payments have been made to the Grand River Dam Authority.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He noted that work on the 911 Next Generation project has begun.

Abandoned Mine Land Reclamation Program: Robert Toole, Abandoned Mine Lands Reclamation Program Director, stated that a written report was in the Commissioner's packet. Mr. Toole summarized the report stating that: one (1) emergency has been finalized and one (1) emergency declaration is pending, bringing the total emergencies to seven (7) for 2019; one (1) project is ongoing construction in Rogers County and one (1) project in Rogers County initiated construction; a pre-bid meeting and site showing was completed on one (1) project in Haskell County and the bid opening is scheduled for tomorrow [December 3rd]; one (1) project in Haskell County has been advertised for bids; four (4) projects are being monitored for vegetative management and maintenance; one (1) project is on hold pending ABB survey next year; seven (7) projects are in design; two (2) projects are in realty phase; two (2) projects have had release letters sent to landowners to return operation and maintenance of the project site back to the landowners.

Conservation Programs: Tammy Sawatzky, Director stated that a written report was in the packet. Mrs. Sawatzky reported the following items:

- Attended the Area Meetings as well and enjoyed the feedback she received at them.
- Organized training for the new watershed aids.
- Organized Video Pipe Inspection Camera Training that will be held tomorrow in Chickasha.
- The Soil Health Initiative Program has gotten off to a slow and challenging start, however there has been one request for additional funds.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, January 6, 2020 in the Oklahoma Department of Agriculture Board Room. 2800 N. Lincoln Blvd, OKC, Oklahoma at 9:30am.

ADJOURNMENT

There being no further business, Mr. Campbell made a motion, seconded by Mr. Forst, to adjourn the meeting at 11:00 a.m. Those voting aye were: Clark, Herriman, Jett, Forst, and Campbell. Nay votes: none. Motion carried.

After adjournment, Commissioners and staff participated in the partnership luncheon hosted by the Oklahoma Association of Conservation Districts.

Approved by the Oklahoma Conservation Commission on January 6, 2020.

Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 16, 2019 THRU DECEMBER 18, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
Employee Withholdings/Retirement/Insurance						
00059279	70000	3000002	11/16/2019	2,383.20	512120	AFLAC
00059280	70000	3000002	11/16/2019	500.00	512110	AMERICAN FIDELITY ASSURANCE COMPANY
00059284	25000	3000002	11/16/2019	128,651.25	512120	STATE & EDUC EMPL GRP INS BD
00059284	70000	3000002	11/16/2019	7,000.00	512120	STATE & EDUC EMPL GRP INS BD
00059285	25000	3000002	11/16/2019	56,767.00	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059285	70000	3000002	11/16/2019	13,021.89	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059286	25000	3000002	11/16/2019	3,679.95	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059286	70000	3000002	11/16/2019	780.05	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059374	70000	3000002	11/27/2019	2,601.87	555170	83 MAJOR COUNTY CONSERVATION DISTRICT
00059383	40000	3000002	11/26/2019	15,444.71	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059384	40000	3000002	11/26/2019	14,414.00	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059385	40000	3000002	11/26/2019	21,102.50	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059429	25000	3000002	12/10/2019	632.95	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059429	70000	3000002	12/10/2019	134.27	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059456	40000	3000002	12/10/2019	2.59	513250	50 OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059456	70000	3000002	12/10/2019	61.67	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059457	40000	3000002	12/10/2019	6.50	513250	50 OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059457	70000	3000002	12/10/2019	140.96	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059458	70000	3000002	12/10/2019	2,383.20	512120	AFLAC
00059473	40000	3000002	12/17/2019	76.23	513250	50 OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059473	70000	3000002	12/17/2019	140.00	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059474	25000	3000002	12/17/2019	1,668.48	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059474	70000	3000002	12/17/2019	511.06	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059475	25000	3000002	12/17/2019	60,173.30	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059475	70000	3000002	12/17/2019	13,963.62	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059483	70000	3000002	12/17/2019	500.00	512110	AMERICAN FIDELITY ASSURANCE COMPANY
00059486	19001	3000002	12/17/2019	109,273.91	512110	STATE & EDUC EMPL GRP INS BD
00059486	70000	3000002	12/17/2019	25,700.79	512110	STATE & EDUC EMPL GRP INS BD
H0415168	99400		11/25/2019	30.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0416248	99400		11/25/2019	100.59	633125	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0416250	99400		11/25/2019	114.80	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0416251	99400		11/25/2019	212.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0416252	99400		11/25/2019	350.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0416253	99400		11/25/2019	817.09	633110	AFLAC
H0416254	99400		11/25/2019	600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0416255	99400		11/25/2019	30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0416256	99400		11/25/2019	29.50	633110	NATIONAL FAMILY CARE LIFE INSURANCE CO
H0416257	99400		11/25/2019	1,643.00	633130	OKLAHOMAS CREDIT UNION

485,642.93 **Employee Withholdings/Retirement/Insurance**

Administration

00058923	19001	1000001	11/20/2019	359.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058923	19001	1000001	11/20/2019	9.92	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059114	19001	1000001	11/20/2019	477.50	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059114	19001	1000001	11/20/2019	7.60	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059114	19001	1000001	11/20/2019	115.40	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059238	19001	1000001	11/20/2019	364.00	521310	KARL JETT
00059260	19001	1000001	11/20/2019	297.73	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059288	19001	1000001	11/19/2019	162.50	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059313	40000	1000001	11/21/2019	437.50	532130	AMERICAN SELF STORAGE
00059319	19001	1000001	11/25/2019	21,695.69	515060	DEPT OF AGRICULTURE FOOD & FORESTRY
00059333	19001	1000001	12/11/2019	12.80	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059333	19001	1000001	12/11/2019	87.67	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059333	19001	1000001	12/11/2019	386.40	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059341	19001	1000001	11/25/2019	41.25	521120	ELY,ERIN E
00059342	19001	1000001	11/25/2019	41.25	521120	ELY,ERIN E

**OKLAHOMA CONSERVATION COMMISSION
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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00059343	19001	1000001	11/25/2019	82.50	521120	PAINTER,BRYAN EUGENE
00059344	19001	1000001	11/25/2019	7.35	521110	GREEN,CLANCY J
00059344	19001	1000001	11/25/2019	137.50	521120	GREEN,CLANCY J
00059345	19001	1000001	11/25/2019	41.25	521120	ELY,ERIN E
00059346	19001	1000001	11/25/2019	101.00	521110	LAM III,JESS W
00059346	19001	1000001	11/25/2019	95.57	521120	LAM III,JESS W
00059347	19001	1000001	11/27/2019	11.90	521110	KNAUF OWEN,LISA R
00059347	19001	1000001	11/27/2019	137.50	521120	KNAUF OWEN,LISA R
00059380	19001	1000001	12/18/2019	212.30	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059381	19001	1000001	11/27/2019	2,032.52	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059400	19001	1000001	12/11/2019	55.59	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059408	19001	1000001	12/19/2019	3,726.16	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059410	19001	1000001	12/10/2019	233.55	533120	COMDATA INC
00059410	19001	1000001	12/10/2019	375.87	534290	COMDATA INC
00059471	19001	1000001	12/11/2019	92.10	536140	11 AUTHORITY ORDER-PCARD
00059471	40000	1000001	12/11/2019	1,056.00	522131	AUTHORITY ORDER-PCARD
00059471	40000	1000001	12/11/2019	104.97	536150	AUTHORITY ORDER-PCARD
00059479	40000	1000001	12/17/2019	437.50	532130	AMERICAN SELF STORAGE
00059480	19001	1000001	12/17/2019	182.70	534290	COMDATA INC
00059480	19001	1000001	12/17/2019	461.25	533120	COMDATA INC
00059533	19001	1000001	12/18/2019	255.00	521310	SCOTTY JOE HERRIMAN
00059535	19001	1000001	12/18/2019	112.00	521310	CLAY FORST
00059536	19001	1000001	12/18/2019	198.00	521310	KARL JETT
00059537	19001	1000001	12/18/2019	25.40	521310	PHIL E CAMPBELL
00059539	19001	1000001	12/18/2019	98.50	521310	BILL CLARK
00059545	19001	1000001	12/18/2019	55.00	521120	GREEN,CLANCY J
PAYROLL		1000001		68,895.95	511110	DIVISION PAYROLL

103,721.14 **Administration**

GIS

PAYROLL	1000004	18,604.62	511110	DIVISION PAYROLL
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18,604.62 **GIS**

Watershed Operation & Maintenance

00058923	19001	2000001	11/20/2019	105.31	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058923	19001	2000001	11/20/2019	424.42	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059114	19001	2000001	11/20/2019	511.80	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059114	19001	2000001	11/20/2019	5.10	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059114	19001	2000001	11/20/2019	139.19	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059282	19001	2000001	11/16/2019	207,934.24	543110	CAPITOL IMPROVEMENT AUTHORITY
00059333	19001	2000001	12/11/2019	289.63	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059333	19001	2000001	12/11/2019	51.75	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059333	19001	2000001	12/11/2019	972.90	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059348	24500	2000001	11/25/2019	68.75	521120	PELLEY,JOHNNY H
00059367	19001	2000001	11/25/2019	2,500.00	555170	CREEK COUNTY CONSERVATION DISTRICT
00059368	19001	2000001	11/25/2019	34.38	555170	CUSTER COUNTY CONSERVATION DISTRICT
00059369	19001	2000001	11/25/2019	7,150.00	555170	GARVIN CONSERVATION DISTRICT
00059370	19001	2000001	11/25/2019	1,781.30	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
00059371	40000	2000001	11/25/2019	277.31	555170	96 NOBLE COUNTY CONSERVATION DISTRICT
00059372	19001	2000001	11/25/2019	273.01	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
00059409	24500	2000001	12/10/2019	14,309.70	515450	OKLAHOMA ONE-CALL SYSTEM INC
00059410	24500	2000001	12/10/2019	2,124.46	533120	COMDATA INC
00059410	24500	2000001	12/10/2019	3,984.60	534290	COMDATA INC
00059411	19001	2000001	12/10/2019	1,389.80	555170	96 KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059416	19001	2000001	12/10/2019	207,934.24	543110	CAPITOL IMPROVEMENT AUTHORITY
00059424	19001	2000001	12/10/2019	59,251.50	555170	96 GRADY COUNTY CONSERVATION DIST
00059425	19001	2000001	12/10/2019	1,200.00	555170	95 LOGAN COUNTY CONSERVATION DISTRICT

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00059426	19001	2000001	12/10/2019	162.00	555170	96 SOUTH CADDO CONS DISTRICT
00059471	24500	2000001	12/11/2019	639.92	537150	AUTHORITY ORDER-PCARD
00059471	24500	2000001	12/11/2019	64.00	542120	AUTHORITY ORDER-PCARD
00059471	24500	2000001	12/11/2019	93.00	522131	AUTHORITY ORDER-PCARD
00059471	24500	2000001	12/11/2019	103.49	536140	AUTHORITY ORDER-PCARD
00059471	24500	2000001	12/11/2019	116.72	531370	AUTHORITY ORDER-PCARD
00059471	24500	2000001	12/11/2019	192.00	522131	AUTHORITY ORDER-PCARD
00059471	24500	2000001	12/11/2019	382.48	531250	AUTHORITY ORDER-PCARD
00059471	24500	2000001	12/11/2019	55.17	531350	AUTHORITY ORDER-PCARD
00059471	24500	2000001	12/11/2019	142.42	531360	AUTHORITY ORDER-PCARD
00059476	19001	2000001	12/17/2019	108,321.11	541190	CLARK EQUIPMENT COMPANY
00059477	19001	2000001	12/17/2019	108,321.11	541190	CLARK EQUIPMENT COMPANY
00059478	19001	2000001	12/17/2019	108,321.11	541190	CLARK EQUIPMENT COMPANY
00059480	24500	2000001	12/17/2019	2,013.90	533120	COMDATA INC
00059480	24500	2000001	12/17/2019	2,385.21	534290	COMDATA INC
00059534	19001	2000001	12/18/2019	103.74	555170	96 GRADY COUNTY CONSERVATION DIST
00059552	19001	2000001	12/18/2019	1,286.05	555170	COAL COUNTY CONSERVATION DISTRICT NO 19
PAYROLL		2000001		104,792.96	511110	DIVISION PAYROLL

950,209.78 **Watershed Operation & Maintenance**

Field Services

00059272	19001	3000001	11/16/2019	2,530.22	555170	01 MCINTOSH COUNTY CONSERVATION DISTRICT
00059274	19001	3000001	11/16/2019	806.09	555170	99 OKLAHOMA COUNTY CONSERVATION DISTRICT
00059275	19001	3000001	11/16/2019	1,000.00	555170	99 OKLAHOMA COUNTY CONSERVATION DISTRICT
00059296	19001	3000001	11/19/2019	246.00	555170	LEFLORE COUNTY CONSERVATION DISTRICT
00059297	19001	3000001	11/19/2019	3,636.54	555170	05 LOVE COUNTY CONSERVATION DISTRICT
00059297	19001	3000001	11/19/2019	50.00	555170	65 LOVE COUNTY CONSERVATION DISTRICT
00059297	19001	3000001	11/19/2019	22.00	555170	69 LOVE COUNTY CONSERVATION DISTRICT
00059297	19001	3000001	11/19/2019	38.00	555170	74 LOVE COUNTY CONSERVATION DISTRICT
00059297	19001	3000001	11/19/2019	220.00	555170	91 LOVE COUNTY CONSERVATION DISTRICT
00059298	19001	3000001	11/19/2019	2,507.27	555170	01 CANEY VALLEY CONSERVATION DISTRICT
00059298	19001	3000001	11/19/2019	310.00	555170	74 CANEY VALLEY CONSERVATION DISTRICT
00059298	19001	3000001	11/19/2019	27.91	555170	79 CANEY VALLEY CONSERVATION DISTRICT
00059298	19001	3000001	11/19/2019	69.29	555170	83 CANEY VALLEY CONSERVATION DISTRICT
00059298	40000	3000001	11/19/2019	168.00	555170	91 CANEY VALLEY CONSERVATION DISTRICT
00059299	19001	3000001	11/19/2019	2,321.09	555170	01 SEQUOYAH COUNTY CONSERVATION DISTRICT
00059299	19001	3000001	11/19/2019	281.00	555170	65 SEQUOYAH COUNTY CONSERVATION DISTRICT
00059300	19001	3000001	11/20/2019	2,312.32	555170	05 DEER CREEK CONSERVATION DISTRICT
00059300	19001	3000001	11/20/2019	29.97	555170	81 DEER CREEK CONSERVATION DISTRICT
00059300	19001	3000001	11/20/2019	75.25	555170	82 DEER CREEK CONSERVATION DISTRICT
00059300	19001	3000001	11/20/2019	55.00	555170	83 DEER CREEK CONSERVATION DISTRICT
00059301	19001	3000001	11/19/2019	2,952.39	555170	02 MCCLAIN COUNTY CONSERVATION DISTRICT
00059301	19001	3000001	11/19/2019	2,135.64	555170	07 MCCLAIN COUNTY CONSERVATION DISTRICT
00059301	19001	3000001	11/19/2019	172.75	555170	26 MCCLAIN COUNTY CONSERVATION DISTRICT
00059301	19001	3000001	11/19/2019	31.15	555170	27 MCCLAIN COUNTY CONSERVATION DISTRICT
00059301	19001	3000001	11/19/2019	108.00	555170	69 MCCLAIN COUNTY CONSERVATION DISTRICT
00059301	19001	3000001	11/19/2019	102.35	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
00059301	19001	3000001	11/19/2019	110.00	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
00059301	19001	3000001	11/19/2019	190.00	555170	74 MCCLAIN COUNTY CONSERVATION DISTRICT
00059301	19001	3000001	11/19/2019	22.50	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
00059302	19001	3000001	11/19/2019	2,368.24	555170	09 SHAWNEE CONSERVATION DISTRICT
00059302	19001	3000001	11/19/2019	1,376.74	555170	12 SHAWNEE CONSERVATION DISTRICT
00059303	19001	3000001	11/19/2019	2,273.82	555170	01 WOODWARD COUNTY CONSERVATION DISTRICT
00059303	19001	3000001	11/19/2019	565.16	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
00059303	19001	3000001	11/19/2019	144.00	555170	69 WOODWARD COUNTY CONSERVATION DISTRICT
00059303	19001	3000001	11/19/2019	62.55	555170	71 WOODWARD COUNTY CONSERVATION DISTRICT
00059303	19001	3000001	11/19/2019	60.21	555170	80 WOODWARD COUNTY CONSERVATION DISTRICT
00059303	19001	3000001	11/19/2019	37.79	555170	81 WOODWARD COUNTY CONSERVATION DISTRICT
00059303	19001	3000001	11/19/2019	82.45	555170	82 WOODWARD COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 16, 2019 THRU DECEMBER 18, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00059304	19001	3000001	11/19/2019	4,130.70	555170 01	ROGERS COUNTY CONSERVATION DISTRICT
00059304	19001	3000001	11/19/2019	2,793.05	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
00059304	19001	3000001	11/19/2019	715.48	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
00059304	19001	3000001	11/19/2019	904.16	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
00059304	19001	3000001	11/19/2019	55.00	555170 72	ROGERS COUNTY CONSERVATION DISTRICT
00059304	19001	3000001	11/19/2019	152.00	555170 74	ROGERS COUNTY CONSERVATION DISTRICT
00059305	19001	3000001	11/19/2019	3,180.43	555170 05	CRAIG COUNTY CONSERVATION DISTRICT
00059305	19001	3000001	11/19/2019	2,488.89	555170 07	CRAIG COUNTY CONSERVATION DISTRICT
00059309	19001	3000001	11/19/2019	2,583.00	555170	DEWEY COUNTY CONSERVATION DISTRICT
00059309	19001	3000001	11/19/2019	2,696.56	555170 05	DEWEY COUNTY CONSERVATION DISTRICT
00059309	19001	3000001	11/19/2019	700.37	555170 24	DEWEY COUNTY CONSERVATION DISTRICT
00059309	19001	3000001	11/19/2019	605.00	555170 61	DEWEY COUNTY CONSERVATION DISTRICT
00059309	19001	3000001	11/19/2019	245.79	555170 72	DEWEY COUNTY CONSERVATION DISTRICT
00059310	19001	3000001	11/19/2019	2,304.00	555170 01	GRANT COUNTY CONSERVATION DISTRICT
00059310	19001	3000001	11/19/2019	2,228.22	555170 09	GRANT COUNTY CONSERVATION DISTRICT
00059310	19001	3000001	11/19/2019	563.28	555170 80	GRANT COUNTY CONSERVATION DISTRICT
00059310	19001	3000001	11/19/2019	3,769.00	555170 84	GRANT COUNTY CONSERVATION DISTRICT
00059310	40000	3000001	11/19/2019	139.83	555170 86	GRANT COUNTY CONSERVATION DISTRICT
00059311	19001	3000001	11/20/2019	2,869.87	555170	COTTON COUNTY CONSERVATION DISTRICT
00059311	19001	3000001	11/20/2019	2,326.09	555170 01	COTTON COUNTY CONSERVATION DISTRICT
00059314	19001	3000001	11/21/2019	2,510.62	555170 05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059314	19001	3000001	11/21/2019	3,797.64	555170 06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059314	19001	3000001	11/21/2019	266.00	555170 74	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059314	19001	3000001	11/21/2019	45.27	555170 80	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059314	19001	3000001	11/21/2019	88.18	555170 82	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059315	19001	3000001	11/21/2019	3,014.20	555170 05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059316	19001	3000001	11/21/2019	2,718.28	555170 05	GREER COUNTY CONSERVATION DIST
00059316	19001	3000001	11/21/2019	1,049.86	555170 12	GREER COUNTY CONSERVATION DIST
00059316	19001	3000001	11/21/2019	160.81	555170 81	GREER COUNTY CONSERVATION DIST
00059316	19001	3000001	11/21/2019	29.10	555170 84	GREER COUNTY CONSERVATION DIST
00059316	19001	3000001	11/21/2019	325.00	555170 92	GREER COUNTY CONSERVATION DIST
00059317	19001	3000001	11/21/2019	2,970.74	555170 05	SOUTH CADDOSCONS DISTRICT
00059323	19001	3000001	11/21/2019	2,696.47	555170 01	PAWNEE COUNTY CONSERVATION DISTRICT
00059323	19001	3000001	11/21/2019	100.00	555170 62	PAWNEE COUNTY CONSERVATION DISTRICT
00059323	19001	3000001	11/21/2019	91.00	555170 69	PAWNEE COUNTY CONSERVATION DISTRICT
00059323	19001	3000001	11/21/2019	152.00	555170 74	PAWNEE COUNTY CONSERVATION DISTRICT
00059323	19001	3000001	11/21/2019	67.72	555170 80	PAWNEE COUNTY CONSERVATION DISTRICT
00059324	19001	3000001	11/21/2019	3,309.72	555170 11	HUGHES COUNTY CONSERVATION DIST
00059324	19001	3000001	11/21/2019	1,053.89	555170 12	HUGHES COUNTY CONSERVATION DIST
00059324	19001	3000001	11/21/2019	1,250.00	555170 60	HUGHES COUNTY CONSERVATION DIST
00059324	19001	3000001	11/21/2019	32.00	555170 68	HUGHES COUNTY CONSERVATION DIST
00059324	19001	3000001	11/21/2019	288.00	555170 79	HUGHES COUNTY CONSERVATION DIST
00059324	19001	3000001	11/21/2019	32.97	555170 79	HUGHES COUNTY CONSERVATION DIST
00059325	19001	3000001	11/21/2019	2,826.83	555170 06	PONTOTOC COUNTY C D
00059325	19001	3000001	11/21/2019	228.00	555170 74	PONTOTOC COUNTY C D
00059325	19001	3000001	11/21/2019	83.68	555170 79	PONTOTOC COUNTY C D
00059326	19001	3000001	11/21/2019	2,326.47	555170 01	ALFALFA COUNTY CONSERVATION DISTRICT
00059326	19001	3000001	11/21/2019	418.00	555170 80	ALFALFA COUNTY CONSERVATION DISTRICT
00059326	19001	3000001	11/21/2019	124.91	555170 82	ALFALFA COUNTY CONSERVATION DISTRICT
00059327	19001	3000001	11/21/2019	2,671.05	555170	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00059327	19001	3000001	11/21/2019	74.87	555170 79	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00059327	19001	3000001	11/21/2019	2,964.56	555170 93	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00059328	19001	3000001	11/21/2019	2,223.69	555170 01	KIAMICHI CONSERVATION DISTRICT
00059328	19001	3000001	11/21/2019	3,093.36	555170 05	KIAMICHI CONSERVATION DISTRICT
00059328	19001	3000001	11/21/2019	875.00	555170 61	KIAMICHI CONSERVATION DISTRICT
00059329	19001	3000001	11/21/2019	1,000.00	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
00059329	19001	3000001	11/21/2019	320.00	555170 61	NOWATA COUNTY CONSERVATION DISTRICT
00059329	19001	3000001	11/21/2019	67.76	555170 71	NOWATA COUNTY CONSERVATION DISTRICT
00059329	19001	3000001	11/21/2019	190.00	555170 74	NOWATA COUNTY CONSERVATION DISTRICT
00059329	19001	3000001	11/21/2019	81.82	555170 80	NOWATA COUNTY CONSERVATION DISTRICT
00059329	19001	3000001	11/21/2019	38.42	555170 81	NOWATA COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 16, 2019 THRU DECEMBER 18, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00059330	19001	3000001	11/21/2019	2,476.92	555170	01 PITTSBURG COUNTY CONSERVATION DISTRICT
00059330	19001	3000001	11/21/2019	3,617.90	555170	05 PITTSBURG COUNTY CONSERVATION DISTRICT
00059331	19001	3000001	11/21/2019	2,545.06	555170	03 ADAIR COUNTY CONSERVATION DISTRICT NO 67
00059331	19001	3000001	11/21/2019	3,282.21	555170	09 ADAIR COUNTY CONSERVATION DISTRICT NO 67
00059332	19001	3000001	11/21/2019	170.00	555170	BEAVER COUNTY CONSERVATION DISTRICT
00059332	19001	3000001	11/21/2019	2,510.08	555170	01 BEAVER COUNTY CONSERVATION DISTRICT
00059332	19001	3000001	11/21/2019	3,241.06	555170	08 BEAVER COUNTY CONSERVATION DISTRICT
00059332	19001	3000001	11/21/2019	1,000.00	555170	61 BEAVER COUNTY CONSERVATION DISTRICT
00059332	19001	3000001	11/21/2019	2.60	555170	72 BEAVER COUNTY CONSERVATION DISTRICT
00059332	19001	3000001	11/21/2019	190.00	555170	74 BEAVER COUNTY CONSERVATION DISTRICT
00059332	19001	3000001	11/21/2019	41.14	555170	80 BEAVER COUNTY CONSERVATION DISTRICT
00059332	19001	3000001	11/21/2019	76.16	555170	82 BEAVER COUNTY CONSERVATION DISTRICT
00059351	19001	3000001	11/25/2019	2,324.23	555170	01 TULSA COUNTY CONSERVATION DISTRICT
00059352	19001	3000001	11/25/2019	82.25	555170	71 TULSA COUNTY CONSERVATION DISTRICT
00059352	19001	3000001	11/25/2019	26.82	555170	79 TULSA COUNTY CONSERVATION DISTRICT
00059353	19001	3000001	11/25/2019	2,324.12	555170	01 LITTLE RIVER CONSERVATION DISTRICT
00059353	19001	3000001	11/25/2019	673.07	555170	26 LITTLE RIVER CONSERVATION DISTRICT
00059353	19001	3000001	11/25/2019	300.00	555170	92 LITTLE RIVER CONSERVATION DISTRICT
00059354	19001	3000001	11/25/2019	3,044.40	555170	02 KINGFISHER COUNTY CONSERVATION DISTRICT
00059354	19001	3000001	11/25/2019	2,869.87	555170	05 KINGFISHER COUNTY CONSERVATION DISTRICT
00059355	19001	3000001	11/25/2019	2,702.15	555170	02 CUSTER COUNTY CONSERVATION DISTRICT
00059355	19001	3000001	11/25/2019	2,498.55	555170	05 CUSTER COUNTY CONSERVATION DISTRICT
00059355	19001	3000001	11/25/2019	1,000.00	555170	61 CUSTER COUNTY CONSERVATION DISTRICT
00059356	19001	3000001	11/25/2019	2,820.36	555170	06 GARVIN CONSERVATION DISTRICT
00059356	19001	3000001	11/25/2019	45.77	555170	26 GARVIN CONSERVATION DISTRICT
00059356	19001	3000001	11/25/2019	1,250.00	555170	61 GARVIN CONSERVATION DISTRICT
00059356	19001	3000001	11/25/2019	200.00	555170	62 GARVIN CONSERVATION DISTRICT
00059356	19001	3000001	11/25/2019	53.92	555170	65 GARVIN CONSERVATION DISTRICT
00059356	19001	3000001	11/25/2019	110.00	555170	72 GARVIN CONSERVATION DISTRICT
00059356	19001	3000001	11/25/2019	152.00	555170	74 GARVIN CONSERVATION DISTRICT
00059356	19001	3000001	11/25/2019	2,268.13	555170	93 GARVIN CONSERVATION DISTRICT
00059357	19001	3000001	11/25/2019	2,989.34	555170	02 OTTAWA COUNTY CONSERVATION DISTRICT
00059357	19001	3000001	11/25/2019	197.49	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
00059358	19001	3000001	11/27/2019	2,690.19	555170	01 DELAWARE CO CONSERVATION DISTRICT
00059358	19001	3000001	11/27/2019	977.25	555170	12 DELAWARE CO CONSERVATION DISTRICT
00059358	40000	3000001	11/27/2019	725.00	555170	61 DELAWARE CO CONSERVATION DISTRICT
00059358	40000	3000001	11/27/2019	38.00	555170	74 DELAWARE CO CONSERVATION DISTRICT
00059358	40000	3000001	11/27/2019	139.83	555170	86 DELAWARE CO CONSERVATION DISTRICT
00059359	19001	3000001	11/25/2019	2,862.88	555170	02 JACKSON COUNTY CONSERVATION DIST
00059359	19001	3000001	11/25/2019	3,601.78	555170	05 JACKSON COUNTY CONSERVATION DIST
00059359	19001	3000001	11/25/2019	3,242.12	555170	11 JACKSON COUNTY CONSERVATION DIST
00059359	19001	3000001	11/25/2019	638.00	555170	76 JACKSON COUNTY CONSERVATION DIST
00059359	19001	3000001	11/25/2019	136.61	555170	82 JACKSON COUNTY CONSERVATION DIST
00059359	40000	3000001	11/25/2019	139.83	555170	86 JACKSON COUNTY CONSERVATION DIST
00059360	19001	3000001	11/25/2019	2,507.32	555170	01 MARSHALL COUNTY CONSERVATION DISTRICT
00059360	19001	3000001	11/25/2019	2,426.66	555170	09 MARSHALL COUNTY CONSERVATION DISTRICT
00059360	19001	3000001	11/25/2019	425.00	555170	46 MARSHALL COUNTY CONSERVATION DISTRICT
00059360	19001	3000001	11/25/2019	73.98	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
00059361	19001	3000001	11/25/2019	2,003.37	555170	01 ELLIS COUNTY CONSERVATION DISTRICT
00059361	19001	3000001	11/25/2019	1,493.67	555170	12 ELLIS COUNTY CONSERVATION DISTRICT
00059361	19001	3000001	11/25/2019	314.24	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
00059362	19001	3000001	11/25/2019	3,122.82	555170	05 WAGONER COUNTY CONSERVATION DIST NO 22
00059362	19001	3000001	11/25/2019	15.00	555170	46 WAGONER COUNTY CONSERVATION DIST NO 22
00059362	19001	3000001	11/25/2019	171.00	555170	74 WAGONER COUNTY CONSERVATION DIST NO 22
00059362	19001	3000001	11/25/2019	70.55	555170	83 WAGONER COUNTY CONSERVATION DIST NO 22
00059363	19001	3000001	11/25/2019	2,694.36	555170	11 GARFIELD CO CONSERVATION DISTRICT
00059363	19001	3000001	11/25/2019	1,592.01	555170	12 GARFIELD CO CONSERVATION DISTRICT
00059363	19001	3000001	11/25/2019	187.36	555170	20 GARFIELD CO CONSERVATION DISTRICT
00059363	19001	3000001	11/25/2019	34.00	555170	69 GARFIELD CO CONSERVATION DISTRICT
00059363	19001	3000001	11/25/2019	52.40	555170	80 GARFIELD CO CONSERVATION DISTRICT
00059363	19001	3000001	11/25/2019	2,365.00	555170	84 GARFIELD CO CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 16, 2019 THRU DECEMBER 18, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00059364	19001	3000001	11/25/2019	2,910.47	555170	02 CLEVELAND COUNTY CONSERVATION DISTRICT
00059364	19001	3000001	11/25/2019	114.00	555170	74 CLEVELAND COUNTY CONSERVATION DISTRICT
00059364	19001	3000001	11/25/2019	30.00	555170	83 CLEVELAND COUNTY CONSERVATION DISTRICT
00059365	19001	3000001	11/25/2019	3,483.73	555170	02 STEPHENS COUNTY CONSERVATION DISTRICT
00059365	19001	3000001	11/25/2019	3,301.09	555170	05 STEPHENS COUNTY CONSERVATION DISTRICT
00059365	19001	3000001	11/25/2019	989.95	555170	61 STEPHENS COUNTY CONSERVATION DISTRICT
00059365	19001	3000001	11/25/2019	76.00	555170	74 STEPHENS COUNTY CONSERVATION DISTRICT
00059365	19001	3000001	11/25/2019	61.59	555170	82 STEPHENS COUNTY CONSERVATION DISTRICT
00059365	19001	3000001	11/25/2019	350.00	555170	92 STEPHENS COUNTY CONSERVATION DISTRICT
00059386	19001	3000001	11/26/2019	2,595.23	555170	05 LOGAN COUNTY CONSERVATION DISTRICT
00059386	19001	3000001	11/26/2019	96.00	555170	60 LOGAN COUNTY CONSERVATION DISTRICT
00059387	19001	3000001	11/26/2019	2,554.67	555170	02 COAL COUNTY CONSERVATION DISTRICT NO 19
00059387	19001	3000001	11/26/2019	2,987.45	555170	06 COAL COUNTY CONSERVATION DISTRICT NO 19
00059387	19001	3000001	11/26/2019	127.41	555170	26 COAL COUNTY CONSERVATION DISTRICT NO 19
00059388	19001	3000001	11/26/2019	3,054.72	555170	08 PUSHMATAHA CONSERVATION DISTRICT NO 44
00059388	19001	3000001	11/26/2019	2,513.30	555170	11 PUSHMATAHA CONSERVATION DISTRICT NO 44
00059388	19001	3000001	11/26/2019	900.00	555170	61 PUSHMATAHA CONSERVATION DISTRICT NO 44
00059388	19001	3000001	11/26/2019	119.75	555170	71 PUSHMATAHA CONSERVATION DISTRICT NO 44
00059388	19001	3000001	11/26/2019	44.08	555170	80 PUSHMATAHA CONSERVATION DISTRICT NO 44
00059388	19001	3000001	11/26/2019	58.40	555170	82 PUSHMATAHA CONSERVATION DISTRICT NO 44
00059389	19001	3000001	11/26/2019	3,100.70	555170	03 SEMINOLE COUNTY CONSERVATION DISTRICT
00059389	19001	3000001	11/26/2019	595.00	555170	20 SEMINOLE COUNTY CONSERVATION DISTRICT
00059389	19001	3000001	11/26/2019	47.29	555170	61 SEMINOLE COUNTY CONSERVATION DISTRICT
00059389	19001	3000001	11/26/2019	166.90	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
00059389	19001	3000001	11/26/2019	115.49	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
00059389	19001	3000001	11/26/2019	105.28	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
00059390	19001	3000001	11/26/2019	59.53	555170	WASHITA COUNTY CONSERVATION DISTRICT
00059390	19001	3000001	11/26/2019	2,233.37	555170	09 WASHITA COUNTY CONSERVATION DISTRICT
00059390	19001	3000001	11/26/2019	3,250.08	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
00059390	19001	3000001	11/26/2019	52.16	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
00059390	19001	3000001	11/26/2019	55.00	555170	72 WASHITA COUNTY CONSERVATION DISTRICT
00059390	19001	3000001	11/26/2019	1,277.00	555170	84 WASHITA COUNTY CONSERVATION DISTRICT
00059391	19001	3000001	11/26/2019	2,266.25	555170	01 CIMARRON COUNTY CONSERVATION DISTRICT
00059391	19001	3000001	11/26/2019	143.94	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
00059391	19001	3000001	11/26/2019	26.85	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
00059392	19001	3000001	11/26/2019	772.64	555170	01 UPPER WASHITA CONSERVATION DISTRICT
00059392	19001	3000001	11/26/2019	2,684.00	555170	06 UPPER WASHITA CONSERVATION DISTRICT
00059393	19001	3000001	11/26/2019	2,675.49	555170	01 CENTRAL N CANADIAN RIVER CONSERVATION
00059394	19001	3000001	11/26/2019	3,697.12	555170	12 KONAWA CONSERVATION DISTRICT
00059394	19001	3000001	11/26/2019	92.38	555170	20 KONAWA CONSERVATION DISTRICT
00059394	19001	3000001	11/26/2019	355.30	555170	33 KONAWA CONSERVATION DISTRICT
00059394	19001	3000001	11/26/2019	239.24	555170	69 KONAWA CONSERVATION DISTRICT
00059394	19001	3000001	11/26/2019	190.00	555170	74 KONAWA CONSERVATION DISTRICT
00059395	19001	3000001	11/26/2019	2,315.53	555170	01 LINCOLN COUNTY CONSERVATION DISTRICT
00059395	19001	3000001	11/26/2019	2,628.51	555170	05 LINCOLN COUNTY CONSERVATION DISTRICT
00059395	19001	3000001	11/26/2019	266.16	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
00059395	19001	3000001	11/26/2019	327.41	555170	37 LINCOLN COUNTY CONSERVATION DISTRICT
00059395	19001	3000001	11/26/2019	775.00	555170	63 LINCOLN COUNTY CONSERVATION DISTRICT
00059396	19001	3000001	11/26/2019	2,488.28	555170	03 MAYES COUNTY CONSERVATION DISTRICT
00059396	19001	3000001	11/26/2019	600.00	555170	61 MAYES COUNTY CONSERVATION DISTRICT
00059396	19001	3000001	11/26/2019	420.00	555170	62 MAYES COUNTY CONSERVATION DISTRICT
00059396	19001	3000001	11/26/2019	35.00	555170	68 MAYES COUNTY CONSERVATION DISTRICT
00059396	19001	3000001	11/26/2019	360.25	555170	84 MAYES COUNTY CONSERVATION DISTRICT
00059397	19001	3000001	11/26/2019	2,520.53	555170	01 HARMON COUNTY CONSERVATION DISTRICT
00059397	19001	3000001	11/26/2019	2,734.53	555170	05 HARMON COUNTY CONSERVATION DISTRICT
00059397	19001	3000001	11/26/2019	110.63	555170	71 HARMON COUNTY CONSERVATION DISTRICT
00059397	19001	3000001	11/26/2019	25.75	555170	80 HARMON COUNTY CONSERVATION DISTRICT
00059398	19001	3000001	11/26/2019	2,690.40	555170	05 PAYNE COUNTY CONSERVATION FOUNDATION
00059398	19001	3000001	11/26/2019	500.00	555170	63 PAYNE COUNTY CONSERVATION FOUNDATION
00059398	19001	3000001	11/26/2019	114.00	555170	74 PAYNE COUNTY CONSERVATION FOUNDATION
00059399	19001	3000001	11/26/2019	2,532.77	555170	01 KAY COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 16, 2019 THRU DECEMBER 18, 2019

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00059399	19001	3000001	11/26/2019	2,753.71	555170	07 KAY COUNTY CONSERVATION DISTRICT
00059399	19001	3000001	11/26/2019	3,240.75	555170	11 KAY COUNTY CONSERVATION DISTRICT
00059399	19001	3000001	11/26/2019	75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
00059399	19001	3000001	11/26/2019	543.94	555170	80 KAY COUNTY CONSERVATION DISTRICT
00059399	19001	3000001	11/26/2019	65.00	555170	81 KAY COUNTY CONSERVATION DISTRICT
00059412	19001	3000001	12/10/2019	2,233.37	555170	09 WASHITA COUNTY CONSERVATION DISTRICT
00059412	19001	3000001	12/10/2019	3,250.08	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
00059412	19001	3000001	12/10/2019	1,000.00	555170	61 WASHITA COUNTY CONSERVATION DISTRICT
00059412	19001	3000001	12/10/2019	266.00	555170	74 WASHITA COUNTY CONSERVATION DISTRICT
00059412	40000	3000001	12/10/2019	139.83	555170	86 WASHITA COUNTY CONSERVATION DISTRICT
00059413	19001	3000001	12/10/2019	2,909.59	555170	02 CREEK COUNTY CONSERVATION DISTRICT
00059413	19001	3000001	12/10/2019	2,229.08	555170	09 CREEK COUNTY CONSERVATION DISTRICT
00059413	40000	3000001	12/10/2019	139.83	555170	86 CREEK COUNTY CONSERVATION DISTRICT
00059414	19001	3000001	12/10/2019	157.93	555170	71 JOHNSTON COUNTY CONSERVATION DIST
00059415	19001	3000001	12/10/2019	2,786.04	555170	02 TILLMAN COUNTY CONSERVATION DISTRICT
00059415	19001	3000001	12/10/2019	1,000.00	555170	61 TILLMAN COUNTY CONSERVATION DISTRICT
00059418	19001	3000001	12/10/2019	2,280.12	555170	01 JEFFERSON COUNTY CONSERVATION DIST
00059418	19001	3000001	12/10/2019	131.69	555170	71 JEFFERSON COUNTY CONSERVATION DIST
00059418	19001	3000001	12/10/2019	76.00	555170	74 JEFFERSON COUNTY CONSERVATION DIST
00059418	19001	3000001	12/10/2019	300.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
00059419	19001	3000001	12/10/2019	2,490.34	555170	01 NORTH CADDO CONSERVATION DISTRICT
00059419	19001	3000001	12/10/2019	375.00	555170	68 NORTH CADDO CONSERVATION DISTRICT
00059419	19001	3000001	12/10/2019	174.57	555170	71 NORTH CADDO CONSERVATION DISTRICT
00059419	19001	3000001	12/10/2019	77.68	555170	80 NORTH CADDO CONSERVATION DISTRICT
00059419	19001	3000001	12/10/2019	49.23	555170	81 NORTH CADDO CONSERVATION DISTRICT
00059419	19001	3000001	12/10/2019	56.93	555170	82 NORTH CADDO CONSERVATION DISTRICT
00059419	40000	3000001	12/10/2019	139.83	555170	86 NORTH CADDO CONSERVATION DISTRICT
00059420	19001	3000001	12/10/2019	3,056.97	555170	02 ATOKA COUNTY CONSERVATION DISTRICT
00059420	19001	3000001	12/10/2019	2,378.87	555170	07 ATOKA COUNTY CONSERVATION DISTRICT
00059420	19001	3000001	12/10/2019	65.00	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
00059420	19001	3000001	12/10/2019	62.95	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
00059420	19001	3000001	12/10/2019	224.00	555170	62 ATOKA COUNTY CONSERVATION DISTRICT
00059420	19001	3000001	12/10/2019	193.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
00059420	40000	3000001	12/10/2019	139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
00059421	19001	3000001	12/10/2019	62.60	555170	GRADY COUNTY CONSERVATION DIST
00059421	19001	3000001	12/10/2019	2,315.12	555170	01 GRADY COUNTY CONSERVATION DIST
00059421	19001	3000001	12/10/2019	3,212.48	555170	06 GRADY COUNTY CONSERVATION DIST
00059421	19001	3000001	12/10/2019	16.05	555170	82 GRADY COUNTY CONSERVATION DIST
00059421	40000	3000001	12/10/2019	139.83	555170	86 GRADY COUNTY CONSERVATION DIST
00059422	19001	3000001	12/10/2019	3,098.34	555170	05 WEST CADDO CONSERVATION DISTRICT
00059422	19001	3000001	12/10/2019	595.00	555170	61 WEST CADDO CONSERVATION DISTRICT
00059422	19001	3000001	12/10/2019	89.76	555170	71 WEST CADDO CONSERVATION DISTRICT
00059422	19001	3000001	12/10/2019	80.35	555170	80 WEST CADDO CONSERVATION DISTRICT
00059422	19001	3000001	12/10/2019	37.68	555170	81 WEST CADDO CONSERVATION DISTRICT
00059422	19001	3000001	12/10/2019	32.24	555170	82 WEST CADDO CONSERVATION DISTRICT
00059423	19001	3000001	12/10/2019	2,475.30	555170	02 OKFUSKEE COUNTY CONSERVATION DISTRICT
00059423	19001	3000001	12/10/2019	4,355.01	555170	06 OKFUSKEE COUNTY CONSERVATION DISTRICT
00059423	19001	3000001	12/10/2019	2,864.46	555170	13 OKFUSKEE COUNTY CONSERVATION DISTRICT
00059423	19001	3000001	12/10/2019	150.00	555170	19 OKFUSKEE COUNTY CONSERVATION DISTRICT
00059423	19001	3000001	12/10/2019	342.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
00059423	19001	3000001	12/10/2019	113.98	555170	82 OKFUSKEE COUNTY CONSERVATION DISTRICT
00059431	19001	3000001	12/10/2019	100.00	555170	91 MARSHALL COUNTY CONSERVATION DISTRICT
00059432	19001	3000001	12/10/2019	2,268.42	555170	01 HARPER COUNTY CONSERVATION DISTRICT
00059432	19001	3000001	12/10/2019	772.11	555170	12 HARPER COUNTY CONSERVATION DISTRICT
00059432	19001	3000001	12/10/2019	61.96	555170	20 HARPER COUNTY CONSERVATION DISTRICT
00059432	19001	3000001	12/10/2019	228.00	555170	74 HARPER COUNTY CONSERVATION DISTRICT
00059433	19001	3000001	12/10/2019	2,253.45	555170	01 NORTH FORK OF RED RIVER CONSERVATION
00059433	19001	3000001	12/10/2019	1,347.30	555170	12 NORTH FORK OF RED RIVER CONSERVATION
00059433	40000	3000001	12/10/2019	279.66	555170	86 NORTH FORK OF RED RIVER CONSERVATION
00059434	19001	3000001	12/10/2019	2,718.28	555170	05 GREER COUNTY CONSERVATION DIST
00059434	19001	3000001	12/10/2019	1,049.86	555170	12 GREER COUNTY CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 16, 2019 THRU DECEMBER 18, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00059434	19001	3000001	12/10/2019	605.00	555170	61 GREER COUNTY CONSERVATION DIST
00059434	19001	3000001	12/10/2019	114.11	555170	81 GREER COUNTY CONSERVATION DIST
00059434	19001	3000001	12/10/2019	70.83	555170	84 GREER COUNTY CONSERVATION DIST
00059434	40000	3000001	12/10/2019	139.83	555170	86 GREER COUNTY CONSERVATION DIST
00059435	19001	3000001	12/10/2019	1,130.00	555170	61 MUSKOGEE COUNTY CONSERVATION DISTRICT
00059435	19001	3000001	12/10/2019	140.00	555170	62 MUSKOGEE COUNTY CONSERVATION DISTRICT
00059435	19001	3000001	12/10/2019	258.00	555170	68 MUSKOGEE COUNTY CONSERVATION DISTRICT
00059435	19001	3000001	12/10/2019	165.00	555170	74 MUSKOGEE COUNTY CONSERVATION DISTRICT
00059436	19001	3000001	12/10/2019	2,694.36	555170	11 GARFIELD CO CONSERVATION DISTRICT
00059436	19001	3000001	12/10/2019	918.47	555170	12 GARFIELD CO CONSERVATION DISTRICT
00059436	19001	3000001	12/10/2019	25.00	555170	69 GARFIELD CO CONSERVATION DISTRICT
00059436	19001	3000001	12/10/2019	266.00	555170	74 GARFIELD CO CONSERVATION DISTRICT
00059436	19001	3000001	12/10/2019	52.97	555170	80 GARFIELD CO CONSERVATION DISTRICT
00059437	19001	3000001	12/10/2019	2,641.57	555170	01 COMANCHE COUNTY CONSERVATION DISTRICT
00059437	19001	3000001	12/10/2019	3,056.61	555170	05 COMANCHE COUNTY CONSERVATION DISTRICT
00059437	19001	3000001	12/10/2019	143.99	555170	33 COMANCHE COUNTY CONSERVATION DISTRICT
00059437	40000	3000001	12/10/2019	139.83	555170	86 COMANCHE COUNTY CONSERVATION DISTRICT
00059439	19001	3000001	12/10/2019	54.00	555170	80 OSAGE COUNTY CONSERVATION DISTRICT
00059439	19001	3000001	12/10/2019	202.63	555170	83 OSAGE COUNTY CONSERVATION DISTRICT
00059439	40000	3000001	12/10/2019	139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
00059440	19001	3000001	12/10/2019	2,936.07	555170	05 OSAGE COUNTY CONSERVATION DISTRICT
00059440	19001	3000001	12/10/2019	2,916.84	555170	11 OSAGE COUNTY CONSERVATION DISTRICT
00059440	19001	3000001	12/10/2019	276.28	555170	26 OSAGE COUNTY CONSERVATION DISTRICT
00059440	19001	3000001	12/10/2019	373.58	555170	46 OSAGE COUNTY CONSERVATION DISTRICT
00059440	19001	3000001	12/10/2019	18.20	555170	72 OSAGE COUNTY CONSERVATION DISTRICT
00059440	19001	3000001	12/10/2019	76.00	555170	74 OSAGE COUNTY CONSERVATION DISTRICT
00059440	19001	3000001	12/10/2019	48.90	555170	79 OSAGE COUNTY CONSERVATION DISTRICT
00059441	19001	3000001	12/10/2019	2,488.28	555170	03 MAYES COUNTY CONSERVATION DISTRICT
00059441	19001	3000001	12/10/2019	178.36	555170	26 MAYES COUNTY CONSERVATION DISTRICT
00059441	19001	3000001	12/10/2019	76.00	555170	90 MAYES COUNTY CONSERVATION DISTRICT
00059442	19001	3000001	12/10/2019	3,291.82	555170	02 MURRAY COUNTY CONSERVATION DISTRICT
00059442	19001	3000001	12/10/2019	3,205.27	555170	06 MURRAY COUNTY CONSERVATION DISTRICT
00059442	19001	3000001	12/10/2019	65.37	555170	20 MURRAY COUNTY CONSERVATION DISTRICT
00059442	19001	3000001	12/10/2019	1,700.00	555170	61 MURRAY COUNTY CONSERVATION DISTRICT
00059442	19001	3000001	12/10/2019	90.00	555170	90 MURRAY COUNTY CONSERVATION DISTRICT
00059442	40000	3000001	12/10/2019	139.83	555170	86 MURRAY COUNTY CONSERVATION DISTRICT
00059443	19001	3000001	12/10/2019	2,862.88	555170	02 JACKSON COUNTY CONSERVATION DIST
00059443	19001	3000001	12/10/2019	3,601.78	555170	05 JACKSON COUNTY CONSERVATION DIST
00059443	19001	3000001	12/10/2019	3,511.25	555170	11 JACKSON COUNTY CONSERVATION DIST
00059443	19001	3000001	12/10/2019	309.60	555170	20 JACKSON COUNTY CONSERVATION DIST
00059443	19001	3000001	12/10/2019	76.00	555170	74 JACKSON COUNTY CONSERVATION DIST
00059443	19001	3000001	12/10/2019	136.61	555170	82 JACKSON COUNTY CONSERVATION DIST
00059444	19001	3000001	12/10/2019	194.20	555170	NOBLE COUNTY CONSERVATION DISTRICT
00059444	19001	3000001	12/10/2019	2,327.90	555170	01 NOBLE COUNTY CONSERVATION DISTRICT
00059444	19001	3000001	12/10/2019	2,969.31	555170	09 NOBLE COUNTY CONSERVATION DISTRICT
00059444	19001	3000001	12/10/2019	630.83	555170	12 NOBLE COUNTY CONSERVATION DISTRICT
00059444	19001	3000001	12/10/2019	100.00	555170	68 NOBLE COUNTY CONSERVATION DISTRICT
00059444	19001	3000001	12/10/2019	100.50	555170	69 NOBLE COUNTY CONSERVATION DISTRICT
00059444	19001	3000001	12/10/2019	375.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
00059444	40000	3000001	12/10/2019	139.83	555170	86 NOBLE COUNTY CONSERVATION DISTRICT
00059445	19001	3000001	12/10/2019	2,389.08	555170	09 LATIMER COUNTY CONSERVATION DISTRICT
00059445	19001	3000001	12/10/2019	76.00	555170	74 LATIMER COUNTY CONSERVATION DISTRICT
00059445	19001	3000001	12/10/2019	2,587.00	555170	84 LATIMER COUNTY CONSERVATION DISTRICT
00059445	19001	3000001	12/10/2019	300.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
00059445	40000	3000001	12/10/2019	139.83	555170	86 LATIMER COUNTY CONSERVATION DISTRICT
00059446	19001	3000001	12/10/2019	4,014.91	555170	05 TALIHINA CONSERVATION DISTRICT
00059446	19001	3000001	12/10/2019	147.54	555170	71 TALIHINA CONSERVATION DISTRICT
00059446	19001	3000001	12/10/2019	35.37	555170	74 TALIHINA CONSERVATION DISTRICT
00059446	19001	3000001	12/10/2019	325.00	555170	92 TALIHINA CONSERVATION DISTRICT
00059446	40000	3000001	12/10/2019	139.83	555170	86 TALIHINA CONSERVATION DISTRICT
00059447	19001	3000001	12/10/2019	2,696.56	555170	05 DEWEY COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 16, 2019 THRU DECEMBER 18, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00059447	19001	3000001	12/10/2019	2,583.00	555170	08 DEWEY COUNTY CONSERVATION DISTRICT
00059447	40000	3000001	12/10/2019	139.83	555170	86 DEWEY COUNTY CONSERVATION DISTRICT
00059448	19001	3000001	12/10/2019	2,952.39	555170	02 MCCLAIN COUNTY CONSERVATION DISTRICT
00059448	19001	3000001	12/10/2019	1,742.38	555170	07 MCCLAIN COUNTY CONSERVATION DISTRICT
00059448	19001	3000001	12/10/2019	716.19	555170	68 MCCLAIN COUNTY CONSERVATION DISTRICT
00059448	19001	3000001	12/10/2019	36.00	555170	69 MCCLAIN COUNTY CONSERVATION DISTRICT
00059448	19001	3000001	12/10/2019	102.35	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
00059448	19001	3000001	12/10/2019	22.50	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
00059448	40000	3000001	12/10/2019	139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
00059449	19001	3000001	12/10/2019	2,530.22	555170	01 MCINTOSH COUNTY CONSERVATION DISTRICT
00059449	19001	3000001	12/10/2019	100.00	555170	61 MCINTOSH COUNTY CONSERVATION DISTRICT
00059450	19001	3000001	12/10/2019	450.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00059451	19001	3000001	12/10/2019	3,636.54	555170	05 LOVE COUNTY CONSERVATION DISTRICT
00059451	19001	3000001	12/10/2019	130.00	555170	20 LOVE COUNTY CONSERVATION DISTRICT
00059451	19001	3000001	12/10/2019	18.00	555170	69 LOVE COUNTY CONSERVATION DISTRICT
00059451	19001	3000001	12/10/2019	160.00	555170	91 LOVE COUNTY CONSERVATION DISTRICT
00059451	19001	3000001	12/10/2019	275.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
00059451	40000	3000001	12/10/2019	139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
00059452	19001	3000001	12/10/2019	2,521.33	555170	02 OKLAHOMA COUNTY CONSERVATION DISTRICT
00059452	19001	3000001	12/10/2019	2,452.74	555170	08 OKLAHOMA COUNTY CONSERVATION DISTRICT
00059452	19001	3000001	12/10/2019	1,338.04	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
00059452	40000	3000001	12/10/2019	139.83	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
00059453	19001	3000001	12/10/2019	2,393.17	555170	01 OKMULGEE COUNTY CONSERVATION DISTRICT
00059453	19001	3000001	12/10/2019	2,387.95	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
00059453	19001	3000001	12/10/2019	50.00	555170	69 OKMULGEE COUNTY CONSERVATION DISTRICT
00059454	40000	3000001	12/12/2019	1,200.00	555170	50 OKLAHOMA COUNTY CONSERVATION DISTRICT
00059455	19001	3000001	12/10/2019	667.68	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
00059466	19001	3000001	12/10/2019	2,819.73	555170	06 ARBUCKLE CONSERVATION DISTRICT
00059466	19001	3000001	12/10/2019	3,139.95	555170	08 ARBUCKLE CONSERVATION DISTRICT
00059466	19001	3000001	12/10/2019	45.52	555170	71 ARBUCKLE CONSERVATION DISTRICT
00059466	19001	3000001	12/10/2019	84.81	555170	83 ARBUCKLE CONSERVATION DISTRICT
00059488	19001	3000001	12/18/2019	67.06	555170	46 NOWATA COUNTY CONSERVATION DISTRICT
00059488	19001	3000001	12/18/2019	200.00	555170	62 NOWATA COUNTY CONSERVATION DISTRICT
00059488	19001	3000001	12/18/2019	300.00	555170	68 NOWATA COUNTY CONSERVATION DISTRICT
00059488	19001	3000001	12/18/2019	67.76	555170	71 NOWATA COUNTY CONSERVATION DISTRICT
00059488	19001	3000001	12/18/2019	120.00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
00059488	19001	3000001	12/18/2019	52.98	555170	80 NOWATA COUNTY CONSERVATION DISTRICT
00059488	19001	3000001	12/18/2019	38.68	555170	81 NOWATA COUNTY CONSERVATION DISTRICT
00059488	19001	3000001	12/18/2019	70.66	555170	82 NOWATA COUNTY CONSERVATION DISTRICT
00059488	40000	3000001	12/18/2019	139.83	555170	86 NOWATA COUNTY CONSERVATION DISTRICT
00059489	19001	3000001	12/18/2019	1,971.21	555170	01 KIAMICHI CONSERVATION DISTRICT
00059489	19001	3000001	12/18/2019	3,093.36	555170	05 KIAMICHI CONSERVATION DISTRICT
00059489	19001	3000001	12/18/2019	332.00	555170	74 KIAMICHI CONSERVATION DISTRICT
00059489	19001	3000001	12/18/2019	141.61	555170	84 KIAMICHI CONSERVATION DISTRICT
00059491	19001	3000001	12/18/2019	2,184.83	555170	09 WOODS COUNTY CONSERVATION DISTRICT
00059491	19001	3000001	12/18/2019	55.00	555170	20 WOODS COUNTY CONSERVATION DISTRICT
00059491	19001	3000001	12/18/2019	20.49	555170	26 WOODS COUNTY CONSERVATION DISTRICT
00059491	19001	3000001	12/18/2019	126.20	555170	71 WOODS COUNTY CONSERVATION DISTRICT
00059491	19001	3000001	12/18/2019	49.77	555170	80 WOODS COUNTY CONSERVATION DISTRICT
00059491	19001	3000001	12/18/2019	48.00	555170	81 WOODS COUNTY CONSERVATION DISTRICT
00059491	19001	3000001	12/18/2019	2,854.67	555170	93 WOODS COUNTY CONSERVATION DISTRICT
00059492	19001	3000001	12/18/2019	2,513.03	555170	08 BRYAN CONSERVATION DISTRICT
00059492	19001	3000001	12/18/2019	186.19	555170	26 BRYAN CONSERVATION DISTRICT
00059492	19001	3000001	12/18/2019	30.00	555170	46 BRYAN CONSERVATION DISTRICT
00059492	19001	3000001	12/18/2019	76.86	555170	71 BRYAN CONSERVATION DISTRICT
00059492	19001	3000001	12/18/2019	136.00	555170	74 BRYAN CONSERVATION DISTRICT
00059492	19001	3000001	12/18/2019	38.15	555170	80 BRYAN CONSERVATION DISTRICT
00059492	40000	3000001	12/18/2019	139.83	555170	86 BRYAN CONSERVATION DISTRICT
00059493	19001	3000001	12/18/2019	2,989.34	555170	02 OTTAWA COUNTY CONSERVATION DISTRICT
00059493	19001	3000001	12/18/2019	76.00	555170	65 OTTAWA COUNTY CONSERVATION DISTRICT
00059493	19001	3000001	12/18/2019	54.99	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 16, 2019 THRU DECEMBER 18, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00059493	19001	3000001	12/18/2019	270.00	555170	69 OTTAWA COUNTY CONSERVATION DISTRICT
00059493	40000	3000001	12/18/2019	139.83	555170	86 OTTAWA COUNTY CONSERVATION DISTRICT
00059494	19001	3000001	12/18/2019	2,324.12	555170	01 LITTLE RIVER CONSERVATION DISTRICT
00059494	19001	3000001	12/18/2019	256.66	555170	26 LITTLE RIVER CONSERVATION DISTRICT
00059494	40000	3000001	12/18/2019	139.83	555170	86 LITTLE RIVER CONSERVATION DISTRICT
00059495	19001	3000001	12/18/2019	6,923.75	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
00059495	19001	3000001	12/18/2019	519.30	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
00059495	19001	3000001	12/18/2019	594.28	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
00059495	19001	3000001	12/18/2019	775.00	555170	68 ROGERS COUNTY CONSERVATION DISTRICT
00059496	19001	3000001	12/18/2019	2,944.00	555170	02 LEFLORE COUNTY CONSERVATION DISTRICT
00059496	19001	3000001	12/18/2019	2,420.66	555170	05 LEFLORE COUNTY CONSERVATION DISTRICT
00059496	19001	3000001	12/18/2019	79.63	555170	26 LEFLORE COUNTY CONSERVATION DISTRICT
00059496	19001	3000001	12/18/2019	87.50	555170	70 LEFLORE COUNTY CONSERVATION DISTRICT
00059496	19001	3000001	12/18/2019	1,795.00	555170	84 LEFLORE COUNTY CONSERVATION DISTRICT
00059496	40000	3000001	12/18/2019	139.83	555170	86 LEFLORE COUNTY CONSERVATION DISTRICT
00059497	19001	3000001	12/18/2019	3,511.48	555170	09 SHAWNEE CONSERVATION DISTRICT
00059497	19001	3000001	12/18/2019	1,101.39	555170	12 SHAWNEE CONSERVATION DISTRICT
00059497	19001	3000001	12/18/2019	2,429.00	555170	84 SHAWNEE CONSERVATION DISTRICT
00059497	40000	3000001	12/18/2019	139.83	555170	86 SHAWNEE CONSERVATION DISTRICT
00059498	19001	3000001	12/18/2019	316.49	555170	01 UPPER WASHITA CONSERVATION DISTRICT
00059498	19001	3000001	12/18/2019	2,684.00	555170	06 UPPER WASHITA CONSERVATION DISTRICT
00059499	19001	3000001	12/18/2019	2,273.82	555170	01 WOODWARD COUNTY CONSERVATION DISTRICT
00059499	19001	3000001	12/18/2019	645.90	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
00059499	19001	3000001	12/18/2019	595.00	555170	61 WOODWARD COUNTY CONSERVATION DISTRICT
00059499	19001	3000001	12/18/2019	62.49	555170	71 WOODWARD COUNTY CONSERVATION DISTRICT
00059499	19001	3000001	12/18/2019	66.40	555170	80 WOODWARD COUNTY CONSERVATION DISTRICT
00059499	19001	3000001	12/18/2019	82.45	555170	82 WOODWARD COUNTY CONSERVATION DISTRICT
00059499	40000	3000001	12/18/2019	139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
00059511	19001	3000001	12/18/2019	2,266.25	555170	01 CIMARRON COUNTY CONSERVATION DISTRICT
00059511	19001	3000001	12/18/2019	143.94	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
00059511	19001	3000001	12/18/2019	3.66	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
00059514	19001	3000001	12/18/2019	37.51	555170	GARVIN CONSERVATION DISTRICT
00059514	19001	3000001	12/18/2019	2,268.13	555170	01 GARVIN CONSERVATION DISTRICT
00059514	19001	3000001	12/18/2019	2,820.36	555170	06 GARVIN CONSERVATION DISTRICT
00059514	19001	3000001	12/18/2019	128.10	555170	60 GARVIN CONSERVATION DISTRICT
00059514	19001	3000001	12/18/2019	254.01	555170	65 GARVIN CONSERVATION DISTRICT
00059514	40000	3000001	12/18/2019	139.83	555170	86 GARVIN CONSERVATION DISTRICT
00059517	19001	3000001	12/18/2019	3,040.59	555170	08 HUGHES COUNTY CONSERVATION DIST
00059517	19001	3000001	12/18/2019	414.45	555170	12 HUGHES COUNTY CONSERVATION DIST
00059519	19001	3000001	12/18/2019	2,702.15	555170	02 CUSTER COUNTY CONSERVATION DISTRICT
00059519	19001	3000001	12/18/2019	2,498.55	555170	05 CUSTER COUNTY CONSERVATION DISTRICT
00059519	40000	3000001	12/18/2019	139.83	555170	86 CUSTER COUNTY CONSERVATION DISTRICT
00059520	19001	3000001	12/18/2019	2,304.00	555170	01 GRANT COUNTY CONSERVATION DISTRICT
00059520	19001	3000001	12/18/2019	2,228.22	555170	09 GRANT COUNTY CONSERVATION DISTRICT
00059520	40000	3000001	12/18/2019	139.83	555170	86 GRANT COUNTY CONSERVATION DISTRICT
00059523	19001	3000001	12/18/2019	2,696.47	555170	01 PAWNEE COUNTY CONSERVATION DISTRICT
00059523	19001	3000001	12/18/2019	22.99	555170	20 PAWNEE COUNTY CONSERVATION DISTRICT
00059523	19001	3000001	12/18/2019	67.72	555170	80 PAWNEE COUNTY CONSERVATION DISTRICT
00059523	40000	3000001	12/18/2019	139.83	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
00059524	19001	3000001	12/18/2019	3,044.40	555170	02 KINGFISHER COUNTY CONSERVATION DISTRICT
00059524	19001	3000001	12/18/2019	2,900.14	555170	05 KINGFISHER COUNTY CONSERVATION DISTRICT
00059524	40000	3000001	12/18/2019	139.83	555170	86 KINGFISHER COUNTY CONSERVATION DISTRICT
00059525	19001	3000001	12/18/2019	3,048.73	555170	02 MAJOR COUNTY CONSERVATION DISTRICT
00059525	19001	3000001	12/18/2019	1,459.82	555170	09 MAJOR COUNTY CONSERVATION DISTRICT
00059525	19001	3000001	12/18/2019	101.50	555170	30 MAJOR COUNTY CONSERVATION DISTRICT
00059525	19001	3000001	12/18/2019	1,500.00	555170	61 MAJOR COUNTY CONSERVATION DISTRICT
00059526	19001	3000001	12/18/2019	2,856.33	555170	COTTON COUNTY CONSERVATION DISTRICT
00059526	19001	3000001	12/18/2019	2,326.09	555170	01 COTTON COUNTY CONSERVATION DISTRICT
00059527	19001	3000001	12/18/2019	2,532.77	555170	01 KAY COUNTY CONSERVATION DISTRICT
00059527	19001	3000001	12/18/2019	2,753.71	555170	07 KAY COUNTY CONSERVATION DISTRICT
00059527	19001	3000001	12/18/2019	3,240.75	555170	11 KAY COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 16, 2019 THRU DECEMBER 18, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00059527	19001	3000001	12/18/2019	1,030.00	555170 61	KAY COUNTY CONSERVATION DISTRICT
00059527	19001	3000001	12/18/2019	91.19	555170 70	KAY COUNTY CONSERVATION DISTRICT
00059527	19001	3000001	12/18/2019	136.85	555170 72	KAY COUNTY CONSERVATION DISTRICT
00059527	19001	3000001	12/18/2019	75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
00059527	19001	3000001	12/18/2019	350.02	555170 80	KAY COUNTY CONSERVATION DISTRICT
00059527	19001	3000001	12/18/2019	65.00	555170 81	KAY COUNTY CONSERVATION DISTRICT
00059528	19001	3000001	12/18/2019	2,826.83	555170 06	PONTOTOC COUNTY C D
00059530	19001	3000001	12/18/2019	2,675.49	555170 01	CENTRAL N CANADIAN RIVER CONSERVATION
00059530	19001	3000001	12/18/2019	1,000.00	555170 61	CENTRAL N CANADIAN RIVER CONSERVATION
00059530	19001	3000001	12/18/2019	1,205.00	555170 84	CENTRAL N CANADIAN RIVER CONSERVATION
00059530	19001	3000001	12/18/2019	1,264.00	555170 84	CENTRAL N CANADIAN RIVER CONSERVATION
00059530	40000	3000001	12/18/2019	139.83	555170 86	CENTRAL N CANADIAN RIVER CONSERVATION
00059532	19001	3000001	12/18/2019	2,321.09	555170 01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00059532	40000	3000001	12/18/2019	139.83	555170 86	SEQUOYAH COUNTY CONSERVATION DISTRICT
00059538	19001	3000001	12/18/2019	2,507.27	555170 01	CANEY VALLEY CONSERVATION DISTRICT
00059538	19001	3000001	12/18/2019	100.00	555170 68	CANEY VALLEY CONSERVATION DISTRICT
00059538	19001	3000001	12/18/2019	69.29	555170 83	CANEY VALLEY CONSERVATION DISTRICT
00059538	40000	3000001	12/18/2019	139.83	555170 86	CANEY VALLEY CONSERVATION DISTRICT
00059538	40000	3000001	12/18/2019	126.00	555170 91	CANEY VALLEY CONSERVATION DISTRICT
00059540	19001	3000001	12/18/2019	3,483.73	555170 02	STEPHENS COUNTY CONSERVATION DISTRICT
00059540	19001	3000001	12/18/2019	3,301.09	555170 05	STEPHENS COUNTY CONSERVATION DISTRICT
00059540	19001	3000001	12/18/2019	350.00	555170 63	STEPHENS COUNTY CONSERVATION DISTRICT
00059540	19001	3000001	12/18/2019	61.59	555170 82	STEPHENS COUNTY CONSERVATION DISTRICT
00059540	40000	3000001	12/18/2019	139.83	555170 86	STEPHENS COUNTY CONSERVATION DISTRICT
00059543	19001	3000001	12/18/2019	2,268.42	555170 01	HARPER COUNTY CONSERVATION DISTRICT
00059543	19001	3000001	12/18/2019	377.08	555170 12	HARPER COUNTY CONSERVATION DISTRICT
00059543	19001	3000001	12/18/2019	59.49	555170 20	HARPER COUNTY CONSERVATION DISTRICT
00059543	19001	3000001	12/18/2019	25.00	555170 70	HARPER COUNTY CONSERVATION DISTRICT
00059543	19001	3000001	12/18/2019	375.00	555170 92	HARPER COUNTY CONSERVATION DISTRICT
00059543	40000	3000001	12/18/2019	139.83	555170 86	HARPER COUNTY CONSERVATION DISTRICT
00059546	19001	3000001	12/18/2019	2,910.47	555170 02	CLEVELAND COUNTY CONSERVATION DISTRICT
00059546	19001	3000001	12/18/2019	30.00	555170 83	CLEVELAND COUNTY CONSERVATION DISTRICT
00059546	40000	3000001	12/18/2019	139.83	555170 86	CLEVELAND COUNTY CONSERVATION DISTRICT
00059547	19001	3000001	12/18/2019	3,054.72	555170 08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059547	19001	3000001	12/18/2019	2,513.30	555170 11	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059547	19001	3000001	12/18/2019	121.51	555170 71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059547	19001	3000001	12/18/2019	55.00	555170 72	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059547	19001	3000001	12/18/2019	58.40	555170 82	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059547	19001	3000001	12/18/2019	689.00	555170 84	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059547	40000	3000001	12/18/2019	139.83	555170 86	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059550	19001	3000001	12/18/2019	2,786.93	555170 08	CHEROKEE COUNTY CONSERVATION DISTRICT
00059550	19001	3000001	12/18/2019	2,327.07	555170 08	CHEROKEE COUNTY CONSERVATION DISTRICT
00059550	19001	3000001	12/18/2019	477.70	555170 69	CHEROKEE COUNTY CONSERVATION DISTRICT
00059550	19001	3000001	12/18/2019	41.73	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
00059550	19001	3000001	12/18/2019	190.00	555170 74	CHEROKEE COUNTY CONSERVATION DISTRICT
00059550	40000	3000001	12/18/2019	139.83	555170 86	CHEROKEE COUNTY CONSERVATION DISTRICT
00059551	19001	3000001	12/18/2019	112.00	555170	MURRAY COUNTY CONSERVATION DISTRICT

571,334.94 **Field Services**

Abandoned Mine Land Reclamation

00059471	40000	4000001	12/11/2019	19.54	536130 41	AUTHORITY ORDER-PCARD
00059295	40000	4000005	11/19/2019	82.97	555170	ROGERS COUNTY CONSERVATION DISTRICT
00059410	40000	4000005	12/10/2019	781.84	534290	COMDATA INC
00059410	40000	4000005	12/10/2019	348.84	533120	COMDATA INC
00059417	40000	4000005	12/12/2019	33.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
00059471	40000	4000005	12/11/2019	278.95	533220	AUTHORITY ORDER-PCARD
00059480	40000	4000005	12/17/2019	61.84	533120	COMDATA INC
00059480	40000	4000005	12/17/2019	561.45	534290	COMDATA INC
00059482	40000	4000005	12/17/2019	21,375.00	545110	WEAVER EXCAVATING INC

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 16, 2019 THRU DECEMBER 18, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00059487	40000	4000005	12/18/2019	83.46	555170	ROGERS COUNTY CONSERVATION DISTRICT
00059427	40000	4000006	12/10/2019	58,585.00	545110	BOOTH ENVIRONMENTAL SALES & SERVICE LLC
PAYROLL		4000001		46,025.28	511110	DIVISION PAYROLL
PAYROLL		4000005		47,154.80	511110	DIVISION PAYROLL
				175,391.97	Abandoned Mine Land Reclamation	
Water Quality						
00058923	40000	5000001	11/20/2019	2,508.08	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058923	40000	5000001	11/20/2019	147.65	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058923	40000	5000001	11/20/2019	782.08	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059114	40000	5000001	11/20/2019	2,272.31	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059114	40000	5000001	11/20/2019	699.03	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059114	40000	5000001	11/20/2019	99.54	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059281	40000	5000001	11/16/2019	987.05	537190	HACH COMPANY
00059283	40000	5000001	11/16/2019	35,060.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
00059288	40000	5000001	11/19/2019	37.50	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059289	40000	5000001	11/19/2019	19.50	549110	GRAND RIVER DAM AUTHORITY
00059333	40000	5000001	12/11/2019	64.34	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059333	40000	5000001	12/11/2019	513.02	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059333	40000	5000001	12/11/2019	2,222.52	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059334	40000	5000001	11/25/2019	26.40	521210	SEIGER,AMY M
00059334	40000	5000001	11/25/2019	60.00	521250	SEIGER,AMY M
00059334	40000	5000001	11/25/2019	357.50	521230	SEIGER,AMY M
00059335	40000	5000001	11/25/2019	68.75	521120	ROGERS,BRAD C
00059336	40000	5000001	11/25/2019	261.25	521120	SHAW,KIMBERLY R
00059337	40000	5000001	11/25/2019	192.50	521120	MILLER,CANDICE MARIE
00059338	40000	5000001	11/25/2019	68.75	521120	SCOTT,GREGORY FISHER
00059339	40000	5000001	11/25/2019	165.00	521120	DYER,JOSEPH J
00059340	40000	5000001	11/25/2019	82.50	521120	MOORE JR.,LEONARD I
00059349	40000	5000001	11/25/2019	41.25	521120	BOND,REBECCA E
00059350	40000	5000001	11/25/2019	82.50	521120	MOORE JR.,LEONARD I
00059380	40000	5000001	12/18/2019	246.62	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059382	40000	5000001	11/26/2019	25,818.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
00059406	40000	5000001	12/11/2019	2,366.03	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059410	40000	5000001	12/10/2019	1,904.31	534290	COMDATA INC
00059410	40000	5000001	12/10/2019	101.72	533120	COMDATA INC
00059428	40000	5000001	12/12/2019	916.31	537190	HACH COMPANY
00059438	40000	5000001	12/10/2019	1,260.68	555170	CREEK COUNTY CONSERVATION DISTRICT
00059471	40000	5000001	12/11/2019	49.99	515380	AUTHORITY ORDER-PCARD
00059471	40000	5000001	12/11/2019	70.75	515990	AUTHORITY ORDER-PCARD
00059471	40000	5000001	12/11/2019	1,192.00	522130	AUTHORITY ORDER-PCARD
00059471	40000	5000001	12/11/2019	1,229.24	522131	AUTHORITY ORDER-PCARD
00059471	40000	5000001	12/11/2019	329.10	531110	AUTHORITY ORDER-PCARD
00059471	40000	5000001	12/11/2019	8,544.00	531150	AUTHORITY ORDER-PCARD
00059471	40000	5000001	12/11/2019	230.00	531260	AUTHORITY ORDER-PCARD
00059471	40000	5000001	12/11/2019	(20.40)	532140	AUTHORITY ORDER-PCARD
00059471	40000	5000001	12/11/2019	4.98	533120	AUTHORITY ORDER-PCARD
00059471	40000	5000001	12/11/2019	1,459.45	537150	AUTHORITY ORDER-PCARD
00059471	40000	5000001	12/11/2019	20.94	537190	AUTHORITY ORDER-PCARD
00059471	40000	5000001	12/11/2019	663.52	541160	AUTHORITY ORDER-PCARD
00059471	40000	5000001	12/11/2019	32.97	542120	AUTHORITY ORDER-PCARD
00059471	40000	5000001	12/11/2019	265.00	522131	AUTHORITY ORDER-PCARD
00059471	40000	5000001	12/11/2019	16.56	537190	AUTHORITY ORDER-PCARD
00059480	40000	5000001	12/17/2019	1,490.82	534290	COMDATA INC
00059484	40000	5000001	12/19/2019	375.00	532130	01 CREEK COUNTY
00059521	40000	5000001	12/18/2019	400.00	555170	NORTH CADDO CONSERVATION DISTRICT
00059529	40000	5000001	12/18/2019	82.50	521120	KNIGHT,MEGAN KYLEE
00059531	40000	5000001	12/18/2019	63.62	521110	SCOTT,GREGORY FISHER
00059541	40000	5000001	12/18/2019	56.91	521110	SCOTT,GREGORY FISHER

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 16, 2019 THRU DECEMBER 18, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00059542	40000	5000001	12/18/2019	46.00	521110	SCOTT,GREGORY FISHER
00059544	40000	5000001	12/18/2019	82.50	521120	CHEADLE,CHERYL L
PAYROLL		5000001		300,528.20	511110	DIVISION PAYROLL
				396,646.34	Water Quality	
Wetlands						
PAYROLL		5000002		15,551.12	511110	DIVISION PAYROLL
				15,551.12	Wetlands	
Cost Share - Locally Led						
00059273	25000	5000004	11/16/2019	3,300.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00059276	25000	5000004	11/16/2019	1,494.66	555170	LATIMER COUNTY CONSERVATION DISTRICT
00059277	25000	5000004	11/16/2019	2,500.00	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00059278	25000	5000004	11/16/2019	2,500.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00059306	25000	5000004	11/19/2019	2,868.48	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00059307	25000	5000004	11/19/2019	2,717.21	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00059308	25000	5000004	11/19/2019	2,000.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00059318	25000	5000004	11/21/2019	2,000.00	555170	MURRAY COUNTY CONSERVATION DISTRICT
00059320	25000	5000004	11/21/2019	5,091.00	555170	CENTRAL N CANADIAN RIVER CONSERVATION
00059366	25000	5000004	11/25/2019	5,000.00	555170	WEST CADDO CONSERVATION DISTRICT
00059375	25000	5000004	11/25/2019	9,561.79	555170	PAYNE COUNTY CONSERVATION FOUNDATION
00059376	25000	5000004	11/25/2019	2,000.00	555170	UPPER WASHITA CONSERVATION DISTRICT
00059377	25000	5000004	11/25/2019	3,878.74	555170	STEPHENS COUNTY CONSERVATION DISTRICT
00059378	25000	5000004	11/25/2019	4,000.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00059379	25000	5000004	11/25/2019	3,000.00	555170	CREEK COUNTY CONSERVATION DISTRICT
00059415	25000	5000004	12/10/2019	22.22	555170	60 TILLMAN COUNTY CONSERVATION DISTRICT
00059430	25000	5000004	12/12/2019	2,600.17	555170	SOUTH CADDO CONS DISTRICT
00059452	25000	5000004	12/10/2019	45.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
00059459	25000	5000004	12/10/2019	2,200.00	555170	KONAWA CONSERVATION DISTRICT
00059460	25000	5000004	12/10/2019	2,200.00	555170	KONAWA CONSERVATION DISTRICT
00059461	25000	5000004	12/10/2019	1,365.93	555170	KONAWA CONSERVATION DISTRICT
00059462	25000	5000004	12/10/2019	3,000.00	555170	HUGHES COUNTY CONSERVATION DIST
00059463	25000	5000004	12/10/2019	7,600.32	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
00059467	25000	5000004	12/10/2019	5,465.52	555170	STEPHENS COUNTY CONSERVATION DISTRICT
00059468	25000	5000004	12/10/2019	1,990.20	555170	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059469	25000	5000004	12/10/2019	1,990.20	555170	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059470	25000	5000004	12/10/2019	2,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00059500	25000	5000004	12/18/2019	2,473.53	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT
00059501	25000	5000004	12/18/2019	1,998.48	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT
00059502	25000	5000004	12/18/2019	2,500.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00059503	25000	5000004	12/18/2019	2,500.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00059512	25000	5000004	12/18/2019	3,808.71	555170	PAYNE COUNTY CONSERVATION FOUNDATION
00059513	25000	5000004	12/18/2019	1,710.00	555170	HARPER COUNTY CONSERVATION DISTRICT
00059515	25000	5000004	12/18/2019	2,500.00	555170	HARPER COUNTY CONSERVATION DISTRICT
00059516	25000	5000004	12/18/2019	4,000.00	555170	DEWEY COUNTY CONSERVATION DISTRICT
00059518	25000	5000004	12/18/2019	1,711.05	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
				105,593.21	Cost Share - Locally Led	
Priority Watershed Cost Share						
00059289	40000	5000006	11/19/2019	19.50	549110	GRAND RIVER DAM AUTHORITY
00059291	25000	5000006	11/19/2019	2,362.50	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00059292	25000	5000006	11/19/2019	2,362.50	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00059322	25000	5000006	11/21/2019	100.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
				4,844.50	Priority Watershed Cost Share	

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 16, 2019 THRU DECEMBER 18, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
Priority Watershed Cost Share-Elk City						
00059290	40000	5000007	11/19/2019	425.00	555170	99 NORTH FORK OF RED RIVER CONSERVATION
00059464	40000	5000007	12/10/2019	425.00	555170	99 NORTH FORK OF RED RIVER CONSERVATION
				850.00	Priority Watershed Cost Share-Elk City	
Priority Watershed Cost Share-Grand/Honey Creek						
00059293	40000	5000012	11/19/2019	1,030.50	555170	CRAIG COUNTY CONSERVATION DISTRICT
00059294	40000	5000012	11/19/2019	250.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00059321	40000	5000012	11/21/2019	350.00	555170	99 OTTAWA COUNTY CONSERVATION DISTRICT
00059373	40000	5000012	11/25/2019	500.00	555170	DELAWARE CO CONSERVATION DISTRICT
00059465	40000	5000012	12/10/2019	1,602.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
				3,732.50	Priority Watershed Cost Share-Grand/Honey Creek	
ISD Data Processing						
00059407	40000	8800010	12/11/2019	8,355.83	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059471	24500	8800010	12/11/2019	669.58	531130	21 AUTHORITY ORDER-PCARD
00059471	24500	8800010	12/11/2019	5,680.65	541120	21 AUTHORITY ORDER-PCARD
00059471	40000	8800010	12/11/2019	1,221.46	532160	AUTHORITY ORDER-PCARD
00059471	40000	8800010	12/11/2019	197.54	531130	11 AUTHORITY ORDER-PCARD
00059471	40000	8800010	12/11/2019	7,898.63	541120	14 AUTHORITY ORDER-PCARD
00059471	40000	8800010	12/11/2019	56.01	531130	41 AUTHORITY ORDER-PCARD
00059471	40000	8800010	12/11/2019	96.45	531130	45 AUTHORITY ORDER-PCARD
00059471	40000	8800010	12/11/2019	499.11	531130	51 AUTHORITY ORDER-PCARD
				24,675.26	ISD Data Processing	
				2,856,798.31	Total Claims Paid	

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
NOVEMBER, 2019**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub Description
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Administration

Ely	11/13/2019	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	1000001-NP000	522131	One Night in Blackwell, OK : Lisa Owen
Ely	11/13/2019	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	1000001-NP000	522131	One Night in Blackwell, OK : Trey Lam
Ely	11/13/2019	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	1000001-NP000	522131	One Night in Blackwell, OK : Clancy Green
Ely	11/13/2019	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	1000001-NP000	522131	One Night in Blackwell, OK : Bryan Painter
Ely	11/13/2019	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	1000001-NP000	522131	One Night in Blackwell, OK : Erin Ely
Ely	11/18/2019	\$96.00	HAMPTON INN & SUITES M	1000-40000	1000001-NP000	522131	One Night in McAlester, OK : Lisa Owen
Ely	11/18/2019	\$96.00	HAMPTON INN & SUITES M	1000-40000	1000001-NP000	522131	One Night in McAlester, OK : Bryan Painter
Ely	11/18/2019	\$96.00	HAMPTON INN & SUITES M	1000-40000	1000001-NP000	522131	One Night in McAlester, OK : Clancy Green
Ely	11/21/2019	\$96.00	HOLIDAY INN EXP & SUITES	1000-40000	1000001-NP000	522131	One Night in Okmulgee, OK : Trey Lam
Ely	11/21/2019	\$96.00	HOLIDAY INN EXP & SUITES	1000-40000	1000001-NP000	522131	One Night in Okmulgee, OK : Bryan Painter
Ely	11/21/2019	\$96.00	HOLIDAY INN EXP & SUITES	1000-40000	1000001-NP000	522131	One Night in Okmulgee, OK : Lisa Owen
Green	11/6/2019	\$92.10	STAPLES	1000-19001	1000001-NP000	536140	2020 calendars (2) for Admin, ink pens
Green	11/12/2019	\$104.97	VALLEY LASER	1000-40000	1000001-NP000	536150	toner cartridge for L Knauf-Owen

\$1,253.07 **Administration**

Watershed Operation & Maintenance

Ely	11/6/2019	\$43.23	PSO TELPAY	1000-24500	2000001-B0201	531370	Gas Service for Clinton Shop
Ely	11/6/2019	\$382.48	DEPT OF ENV QUALITY	1000-24500	2000001-B0201	531250	Permit: Turkey Creek Site 8 (Alfalfa County)
Ely	11/6/2019	\$16.00	AMAZON.COM 900NG53N3 AMZN	1000-24500	2000001-B0201	542120	GPS Mounts
Ely	11/6/2019	\$73.49	PSO TELPAY	1000-24500	2000001-B0201	531370	Gas Service for Chickasha Shop
Ely	11/6/2019	\$639.92	AMAZON.COM MD5149QY3 AMZN	1000-24500	2000001-B0201	537150	Garman GPS
Ely	11/6/2019	\$48.00	AMAZON.COM HH8CH7D33 AMZN	1000-24500	2000001-B0201	542120	Supplies for Watershed Aides: GPS Mounts
Ely	11/18/2019	\$96.00	HAMPTON INN & SUITES M	1000-24500	2000001-B0201	522131	One Night in McAlester, OK : Erin Ely
Ely	11/21/2019	\$96.00	HOLIDAY INN EXP & SUITES	1000-24500	2000001-B0201	522131	One Night in Okmulgee, OK : Erin Ely
Ely	11/25/2019	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	2000001-B0201	531360	Gas Service for Clinton Shop: Tran Fee
Ely	11/25/2019	\$73.32	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0201	531360	Service for Chickasha Shop
Ely	11/25/2019	\$65.40	OK NATURAL GAS	1000-24500	2000001-B0201	531360	Gas Service for Clinton Shop
Ely	11/25/2019	\$55.17	TPG PaulsValleyUtilities	1000-24500	2000001-B0201	531350	Sanitation Service for Pauls Valley Shop
Ely	11/14/2019	\$93.00	BEST WESTERN COWETA	1000-24500	2000001-NP000	522131	One Night in Coweta, OK : Johnny Pelley
Green	11/6/2019	\$103.49	STAPLES	1000-24500	2000001-NP000	536140	2020 calendars (9) for CPD

\$1,789.20 **Watershed Operation & Maintenance**

Abandoned Mine Land Reclamation

Green	11/6/2019	\$19.54	STAPLES	1000-40000	4000001-NP000	536130	mouse pad/wrist rest for R Toole
Ireton	11/7/2019	\$29.95	AMZN Mktp US 308RX5553	1000-40000	4000005-NP000	533220	Trimble Data Collector

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
NOVEMBER, 2019**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub Description
Ireton Dianne	11/25/2019	\$174.00	GEOSHACK TULSA	1000-40000	4000005-NP000	533220	battery charger for Topcon base unit
Ireton Dianne	11/26/2019	\$75.00	INTERSTATE ALL BATTERY	1000-40000	4000005-NP000	533220	battery for Topcon base unit
		\$298.49	Abandoned Mine Land Reclamation				
Water Quality							
Burridge Shelby	11/2/2019	\$596.00	SPRINGHILL STES DALLAS	1000-40000	5000001-B0201	522130	Brad Rogers, 4 nights
Burridge Shelby	11/2/2019	\$596.00	SPRINGHILL STES DALLAS	1000-40000	5000001-B0201	522130	Greg Kloxin, 4 nights
Burridge Shelby	11/14/2019	\$96.00	HAMPTON INNS	1000-40000	5000001-B0201	522131	1 night lodging for Brad Rogers
Burridge Shelby	11/18/2019	\$4.38	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201	537190	2 bags ice (19-191)
Burridge Shelby	11/19/2019	\$4.00	PHILLIPS 66 - EZ GO #43	1000-40000	5000001-B0201	537190	2 bags ice (19-191)
Burridge Shelby	11/19/2019	\$4.38	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201	537190	2 bags ice (19-191)
Crall Edward	11/5/2019	\$8.20	QUALITY WATER SERVICES	1000-40000	5000001-B0201	515990	Water for Bristow office 19-191
Crall Edward	11/6/2019	\$230.00	SOIL / WATER CONSERV SOC	1000-40000	5000001-B0201	531260	Agency Membership 19-190
Crall Edward	11/6/2019	\$62.55	EUREKA WATER COMPANY	1000-40000	5000001-B0201	515990	Water for Main office IDC
Crall Edward	11/18/2019	\$8,544.00	DCAM CENTRAL PRINTING	1000-40000	5000001-B0201	531150	Blue Thumb Calendars 19-192
Miller Candice	10/31/2019	(\$20.40)	UNITED RENTALS #15644	1000-40000	5000001-B0201	532140	Refund of charged sales tax
Miller Candice	11/3/2019	\$182.00	BEST WESTERN	1000-40000	5000001-B0201	522131	C.Miller-191166; GSA -2 Nights-Locust Grove
Miller Candice	11/9/2019	\$96.00	LA QUINTA INN & SUITES	1000-40000	5000001-B0201	522131	C.Miller-191166; GSA-1 Night; Broken Arrow
Moore Leonard	11/13/2019	\$96.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131	1 night lodging
Moore Leonard	11/19/2019	\$96.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131	1 night lodging
Moore Leonard	11/19/2019	\$96.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131	1 night lodging
Ramming Jason	10/31/2019	\$49.99	AMAZON.COM SU91S8GU3 AMZN	1000-40000	5000001-B0201	537150	waders for megan
Ramming Jason	11/1/2019	\$281.68	CABELA'S PROMOTIONS	1000-40000	5000001-B0201	537150	waders for brooks and shelby
Ramming Jason	11/6/2019	\$4.98	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	533120	ice for samples
Ramming Jason	11/14/2019	\$1,127.78	CONTAINER SUPPLY	1000-40000	5000001-B0201	537150	sampling jugs for RB
Ramming Jason	11/19/2019	\$95.15	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110	shipping for meter repair
Ramming Jason	11/19/2019	\$663.52	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	541160	QA supplies
Ramming Jason	11/26/2019	\$233.95	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110	shipping for shocker repair
Seiger Amy	11/8/2019	\$49.99	DRI FLICKR	1000-40000	5000001-B0201	515380	DRI FLICKR - Purchase
Seiger Amy	11/14/2019	\$102.24	CHICKASAW RETREAT & CONF	1000-40000	5000001-B0201	522131	1 night lodging
Shaw Kim	11/3/2019	\$182.00	BEST WESTERN	1000-40000	5000001-B0201	522131	K Shaw - 2 nights - below GSA - Locust Grove
Shaw Kim	11/7/2019	\$96.00	HAMPTON INN & SUITES M	1000-40000	5000001-B0201	522131	K Shaw - 1 night - GSA rate - McAlester
Shaw Kim	11/20/2019	\$96.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131	K Shaw- 1 night, Poteau - GSA rate
Tramell Brooks	11/18/2019	\$2.39	CASEYS GEN STORE 3412	1000-40000	5000001-B0201	537190	8 pound bag of ice
Tramell Brooks	11/19/2019	\$5.79	CASEYS GEN STORE 3412	1000-40000	5000001-B0201	537190	20 pound bag of ice
Zawalski Becky	11/13/2019	\$91.00	BEST WESTERN	1000-40000	5000001-B0201	522131	Lodging for C. Cheadle for 1 night
Zawalski Becky	11/22/2019	\$32.97	AMZN Mktp US 1G9ISOG53	1000-40000	5000001-B0201	542120	Ziploc bafs for Blue Thumb test kits
Bond Rebecca	11/18/2019	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0202	522131	HOLIDAY INN EXPRESS-one night lodging
Dyer Joseph	11/4/2019	\$6.42	PHILLIPS 66 - EZ GO #44	1000-40000	5000001-B0202	537190	3 bags ice (19-191)
Dyer Joseph	11/5/2019	\$75.00	QUALITY INN	1000-40000	5000001-B0202	522131	1-night hotel stay (19-191)
Dyer Joseph	11/5/2019	\$3.38	SHELL OIL 10006813009	1000-40000	5000001-B0202	537190	2 bags ice (19-191)

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
NOVEMBER, 2019**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub Description
Dyer Joseph	11/12/2019	\$6.76	SHELL OIL 10087109004	1000-40000	5000001-B0202	537190	4 bags ice (19-191)
Dyer Joseph	11/13/2019	\$94.00	BEST WESTERN PLUS	1000-40000	5000001-B0202	522131	One night hotel stay (19-191)
		\$14,088.10	Water Quality				
ISD Data Processing							
Crall Edward	10/30/2019	\$1,221.46	STANDLEY SYSTEMS LLC	1000-40000	8800010-B0201	532160	STANDLEY SYSTEMS LLC - Purchase
Ely Erin	11/25/2019	\$63.51	ATT BILL PAYMENT	1000-24500	8800010-NP000	531130	Internet Service for Chickasha Shop
Ely Erin	11/25/2019	\$108.59	ATT BUS PHONE PMT	1000-24500	8800010-NP000	531130	Business Telephone for Janet Stewart
Ely Erin	11/25/2019	\$92.71	ATT BILL PAYMENT	1000-24500	8800010-NP000	531130	Internet Service for Pauls Valley Shop
Green Clancy	11/6/2019	\$197.54	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	Cell Phone Bill - Admin
Green Clancy	11/6/2019	\$56.01	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	Cell Phone - AML
Green Clancy	11/6/2019	\$96.45	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	Cell Phone Bill - AML (M Sharp, H Roye)
Green Clancy	11/6/2019	\$499.11	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	Cell Phone Bill - WQ
Green Clancy	11/6/2019	\$404.77	AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	Cell Phone Bill - CPD
Green Clancy	11/20/2019	\$5,488.70	DMI DELL K-12/GOVT	1000-24500	8800010-NP000	541120	5 laptop computers for watershed aides
Green Clancy	11/24/2019	\$191.95	DMI DELL K-12/GOVT	1000-24500	8800010-NP000	541120	5 DVD RW Drives for Watershed Aide Laptops
Ireton Dianne	11/24/2019	\$7,898.63	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	7920 Precision Desktop - Willoughby
		\$16,319.43	ISD Data Processing				
		\$33,748.29	Total Purchase Card Expenditures				

OKLAHOMA CONSERVATION COMMISSION
PROGRAM REVENUE SUMMARY
November 2019

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATION	10			59,298.50
CONSERVATION PROGRAMS	20	170,200.00		327,461.81
DISTRICTS	30	46,683.26		225,068.74
ABANDONED MINE LANDS	40			837,303.69
WATER QUALITY	50			1,142,659.52
IT / GIS	88			-
TOTAL DIVISIONS		216,883.26		2,591,792.26
APPROPRIATED FUNDS				3,109,455.00
AGENCY TOTAL		216,883.26		5,701,247.26



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 19,2019

12/19/2019
05:08:44 PM
Page 1

<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500		190									803,516.99
		19001	10	20	462,434.00	.00	160,290.44	261,121.46	.00	41,022.10	
		19001	20	20	5,260,001.00	.00	2,526,177.51	2,414,326.42	.00	319,497.07	
		19001	30	20	5,715,379.00	.00	3,106,386.35	2,502,847.64	.00	106,145.01	
		19001	50	20	1,000,001.00	.00	.00	237,097.49	.00	762,903.51	
					12,437,815.00		5,792,854.30	5,415,393.01		1,229,567.69	
		198									0.00
		19801	10	18	2,708,920.00	.00	.00	435.17	2,708,484.83	.00	
		19801	20	18	584,976.47	.00	.00	.00	584,976.47	.00	
		19801	30	18	4,972,925.00	.00	.00	.00	4,972,925.00	.00	
		19801	50	18	460,000.00	.00	.00	.00	460,000.00	.00	
		19801	88	18	15,000.00	.00	.00	.00	15,000.00	.00	
		19811	20	19	915,023.53	.00	.00	915,023.53	.00	.00	
					9,656,845.00			915,458.70	8,741,386.30		
		199									0.00
		19901	10	19	618,370.00	.00	.00	123,629.56	494,740.44	.00	
		19901	20	19	3,720,631.00	.00	.00	911,187.78	2,809,443.22	.00	
		19901	30	19	4,873,744.00	.00	.00	537,108.31	4,336,635.69	.00	
		19901	50	19	472,851.00	.00	.00	28,814.01	444,036.99	.00	
		19901	88	19	40,000.00	.00	.00	11,384.03	28,615.97	.00	
					9,725,596.00			1,612,123.69	8,113,472.31		
		200									203,802.39



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 19,2019

12/19/2019
05:08:44 PM
Page 2

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	205									16,555.29
	20500	10	18	2,100.00	.00	33.00	.00	67.00	2,000.00	
	20500	10	19	2,100.00	.00	.00	.00	432.00	1,668.00	
	20500	10	20	600.00	.00	135.00	365.00	.00	100.00	
				4,800.00		168.00	365.00	499.00	3,768.00	
	210									7.40
	215									0.42
	220									20,200.83
	22000	50	18	29,000.00	.00	1,000.00	.00	15,700.07	12,299.93	
	22000	50	19	12,000.00	.00	1,000.00	.00	.00	11,000.00	
	22000	50	20	10,000.00	.00	1,000.00	.00	.00	9,000.00	
				51,000.00		3,000.00		15,700.07	32,299.93	
	245									753,920.72
	24500	10	18	15,000.00	.00	3,311.33	.00	1,357.34	10,331.33	
	24500	10	20	60,000.00	.00	.00	250.00	.00	59,750.00	
	24500	20	18	1,292,648.00	.00	689.08	.00	759,368.96	532,589.96	
	24500	20	19	229,285.00	.00	.01	(63,152.86)	102,599.89	189,837.96	
	24500	20	20	427,035.00	.00	89,036.38	57,692.07	.00	280,306.55	
	24500	30	18	47,500.00	.00	.00	.00	11,309.85	36,190.15	
	24500	30	19	12,000.00	.00	.00	.00	.00	12,000.00	
	24500	30	20	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	40	18	8,765.00	.00	.00	.00	.00	8,765.00	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 19,2019

12/19/2019
05:08:44 PM
Page 3

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	245									753,920.72
	24500	40	19	8,765.00	.00	.00	.00	8,764.98	.02	
	24500	50	18	374,000.00	7,248.81	36,088.51	.00	237,749.91	92,912.77	
	24500	50	19	124,000.00	.00	.00	2,668.67	26,534.84	94,796.49	
	24500	50	20	60,000.00	.00	31,775.95	28,224.05	.00	.00	
	24500	88	18	126,360.00	.00	5,523.38	.00	2,673.52	118,163.10	
	24500	88	19	15,325.00	.00	.00	301.45	4,488.56	10,534.99	
	24500	88	20	16,000.00	.00	.00	7,988.53	.00	8,011.47	
	250			2,827,683.00	7,248.81	166,424.64	33,971.91	1,154,847.85	1,465,189.79	7,496,322.80
	25000	20	18	325,070.00	.00	.00	.00	104,061.24	221,008.76	
	25000	20	19	209,000.00	.00	.00	(168,016.54)	168,016.54	209,000.00	
	25000	20	20	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	30	18	788,310.00	.00	.00	.00	524,794.88	263,515.12	
	25000	30	19	788,310.00	.00	.00	(188,303.13)	788,310.00	188,303.13	
	25000	30	20	788,310.00	.00	.00	537,432.00	.00	250,878.00	
	25000	50	18	2,622,000.00	.00	.00	.00	1,618,924.71	1,003,075.29	
	25000	50	19	2,900,000.00	.00	16,234.89	269,183.89	1,385,453.23	1,229,127.99	
	25000	50	20	2,688,470.00	.00	2,052,497.15	577,111.85	.00	58,861.00	
	255			11,150,453.00		2,068,732.04	1,027,408.07	4,589,560.60	3,464,752.29	0.00
	25500	10	18	60,960.00	.00	.00	.00	60,960.00	.00	
	25500	10	19	60,280.00	.00	.00	60,280.00	.00	.00	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 19,2019

12/19/2019
05:08:44 PM
Page 4

Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	255									0.00
	25500	10	20	69,000.00	.00	65,000.00	.00	.00	4,000.00	
				190,240.00		65,000.00	60,280.00	60,960.00	4,000.00	
	400									12,459,943.35
	40000	10	18	204,796.00	.00	10,773.76	(435.17)	125,602.05	68,855.36	
	40000	10	19	198,897.00	.00	875.01	2,265.66	74,988.97	120,767.36	
	40000	10	20	306,516.00	.00	31,989.37	68,667.55	.00	205,859.08	
	40000	20	18	5,602,416.07	.00	218,007.36	(1,034,727.58)	4,728,420.09	1,690,716.20	
	40000	20	19	13,885,427.00	.00	1,089,803.85	40,554.83	1,545,420.22	11,209,648.10	
	40000	20	20	5,557,434.00	.00	460,292.69	832,067.21	.00	4,265,074.10	
	40000	30	18	777,410.00	.00	.00	861.00	504,081.06	272,467.94	
	40000	30	19	1,245,168.00	.00	.00	126,603.30	484,543.04	634,021.66	
	40000	30	20	1,323,696.00	.00	65,222.87	118,529.79	.00	1,139,943.34	
	40000	40	18	7,774,150.00	.00	16,018.41	134,652.12	2,573,009.96	5,050,469.51	
	40000	40	19	7,113,906.00	.00	965,782.33	235,612.01	998,001.11	4,914,510.55	
	40000	40	20	4,045,380.00	546,163.70	397,358.69	548,915.47	.00	2,552,942.14	
	40000	50	18	3,414,270.00	.00	749,315.87	17,975.27	2,469,575.45	177,403.41	
	40000	50	19	4,086,593.00	.00	1,009,073.82	103,049.81	2,366,393.67	608,075.70	
	40000	50	20	3,730,746.00	.00	1,513,542.59	1,458,676.80	.00	758,526.61	
	40000	88	18	245,078.00	.00	37,222.87	.00	111,426.28	96,428.85	
	40000	88	19	370,528.00	.00	35,329.65	51,339.16	190,829.28	93,029.91	
	40000	88	20	456,900.00	.00	373,898.32	59,756.87	.00	23,244.81	
				60,339,311.07	546,163.70	6,974,507.46	2,764,364.10	16,172,291.18	33,881,984.63	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 19,2019

12/19/2019
05:08:44 PM
Page 5

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	405									0.00
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
	415			156,682.93					156,682.93	0.52
	41500	20	18	133,774.00	.00	.00	.00	133,774.00	.00	
	424			133,774.00				133,774.00		0.69
	425									187,880.98
	700									166,917.01
	70000	30	18	300,000.00	.00	.00	.00	300,000.00	.00	
	70000	30	19	350,000.00	.00	.00	4,346.26	343,241.20	2,412.54	
	70000	30	20	400,000.00	.00	33,489.30	133,475.58	.00	233,035.12	
	994			1,050,000.00		33,489.30	137,821.84	643,241.20	235,447.66	3,809.93
Business Unit Totals				107,724,200.00	553,412.51	15,104,175.74	11,967,186.32	39,625,732.51	40,473,692.92	22,112,879.32



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 19,2019

12/19/2019
05:08:44 PM
Page 6

<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals				107,724,200.00	553,412.51	15,104,175.74	11,967,186.32	39,625,732.51	40,473,692.92	22,112,879.32

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Oklahoma State University	OCC-536	To provide support to OSU to complete the EPA 104(b)(3) grant "Validation of the Oklahoma Rapid Assessment Method (OKRAM)" by facilitating landowner contacts, advising project development and modification, and consultation on OKRAM development	Amendment 1: No Cost Time Extension	10/1/2017	11/30/2020			EPA 104(b)(3)

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	February 4 - 5, 2020	EPA Region 6	Region 6 EPA Non Point Source Pollution (NPS) Program Regional Meeting	Dallas, TX	Shanon Phillips, Greg Kloxin	\$600.00	Federal (EPA 319 Funds)
b	March 31 - April 1, 2020	Office of Surface Mining Reclamation and Enforcement (OSMRE)	OSMRE National Technical Training Program (NTTP) - NEPA Procedures	Austin, TX	Janet Stewart	\$0.00	Federal Funds: OSMRE
c	Late January 2020	National Watershed Coalition	Meeting with National Headquarters NRCS program managers	Washington, D.C.	Trey Lam	\$1,200.00	Federal Funds - Indirect

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Cherokee County	Glen Clark	Garland Phillips	June 30, 2020	---	A
Little River	James Green	Dennis Ward	June 30, 2022	---	E3

J. KEVIN STITT
GOVERNOR

MATT PINNELL
LIEUTENANT GOVERNOR



TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN
ASSISTANT DIRECTOR

DECLARATION OF ABANDONED COAL MINE EMERGENCY

Under the provisions of the Oklahoma Public Competitive Bidding Act (Title 61 - Section 130), Trey Lam, as chief administrative officer for the Oklahoma Conservation Commission, has the authority to declare an emergency.

Whenever the chief administrative officer declares an emergency, he/she shall notify the Oklahoma Conservation Commission and the State Construction Administrator - Office of Management Enterprise Services (Division of Capitol Asset Management - DCAM), of such action within 10 days. Such notification shall contain a statement of the reasons for the action, and shall be recorded in the official minutes of the Oklahoma Conservation Commission.

I hereby declare the following emergency:

Emergency Number: OK 2019-07-07

Emergency Name: Enable

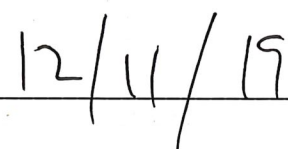
Reasons for Emergency Declaration:

This project addresses the sudden collapse of an abandoned coal mine creating a vertical opening. The overburden soil is going deeper underground into the void underneath. The current approximate dimensions are 5 feet deep by 5 feet long by 2 feet wide.

The site is located in an active equipment/office yard near their driveway and adjacent to a rail road. There is a high probability of substantial harm to the personnel of the company, the rail road, and visitors.

The project is located in Alderson, Oklahoma. The legal description is the SW SW of Section 14, Township 5 North, Range 15 East, in Pittsburg County, Oklahoma (Krebs USGS Quadrangle). The geographic coordinates are: 34.90082, -95.69868.


TREY LAM
Executive Director


Date

01/06/2020

Exhibit #5

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Monday, January 6, 2020**

Executive Director/Assistant Director/Programs Officers

- Attended and spoke at the Governor's Water Conference.
- Met with EPA, Oklahoma and Arkansas agency representatives in Dallas to discuss Illinois River issues.
- Participated in a meeting with OMES to discuss Commission website development.
- Lam and Knauf Owen hosted a meeting of National Watershed Coalition members from Texas, West Virginia, Mississippi and Oklahoma to discuss watershed policy and implementation.
- Attended retirement reception for ODAFF comptroller, Nancy Tackett.
- Participated in the initial state meeting planning session.
- Met with the Choctaw Nation Water and Environment staff working in LeFlore County.
- Participated in the NASCA Board and NACD South Central Region conference calls.
- Prepared and presented the budget presentation to the Joint Hearing of the Natural Resources and Regulatory Services Senate Appropriations Subcommittee.
- Met with Representatives Wallace, Kerbs and Kiger to discuss poultry issues.
- Participated in the full staff meeting and service project.
- Met with Secretary Arthur to discuss upcoming projects.
- Attended Cotton County Conservation District open house.
- Presented during a NASCA webinar discussing conservation district employee training.
- Participated in board of directors meeting for Oklahoma Prescribed Burn Association.
- Continued to respond to questions and process delinquent service notices from OPERS on part-time employees.
- Worked with ODAFF to complete a budget revision.
- Began uploading benefits information into database for Calendar Year 2020.
- Brainstormed with Admin staff to develop talking points for conservation district board meeting visits in 2020.
- Working with various districts to get new hires processed.
- Developed confirmation of benefits for new employees.
- Attended video pipe inspection training with CPD in Chickasha
- Assisted new employee, Katy Elliott, in Upper Washita CD

- Worked with Bryan on baseball card redesign
- Worked with Bryan to draft District Services information sheet for inclusion in budget hearing packet
- Attended 2 website meetings
- Made corrections to Cost Share PY19 final report
- Worked with Shellie and Erin on office Christmas decorating “party” and full staff meeting planning and completion; attended full staff meeting
- Attended NWC meeting in Stillwater, served as minute taker
- Attended state meeting planning meeting
- Picked up new fuel card for the Impala
- Assembled training binder for Brenda Thompson in Jefferson Co
- Attended CAR’s training session on the new W-4 and withholding calculation process
- Began drafting instructions for completion of W-2s and 1099s
- Working with Districts and Gene on preclaim questions/issues
- Attended Open Meeting/Records Seminar in OKC
- Assisted numerous districts with email password resets.
- Director items – verified emails, appointment forms and new binder builds, mailed appointment letters.
- Updated fund balances
- Ordered office supplies
- Booked travel as needed
- Work with Dept. of Agriculture Financial Management staff daily to process claims and bills for agency operations
- Worked with ODAFF Human Resources staff to reconcile OPERS payments for November.
- Logged district preclaim summaries data into Access; contacted districts with discrepancies.
- Reconciled the AFLAC billing for agency and district employees.
- Processed invoices.
- Reviewed conservation district claims prior to processing.
- Processed district cost-share claims.
- Updated the Commission’s Agreements, travel and District Director’s databases.
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized January Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Out of State Travel exhibit, Recommendations for Appointment exhibit,

Administration Division Monthly Summary, Commissioner Travel Claims

- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- Sent email Meeting Notice

COMMUNICATIONS OVERVIEW

In April, Communications Director Bryan Painter set a goal to see the number of Likes of the Oklahoma Conservation Commission Facebook page increase by 1,000 by the end of the calendar year (2019). By mid-December, the number of Likes of the OCC Facebook page had increased by 1,005 (2,961 likes). The goal was set by one person, **but achieved by**

EVERYONE at OCC and its partners as we share the message of Conservation in Oklahoma. Thank you, to EVERYONE!

We never stop moving forward. New social media goals include: Short-term, 3,000 likes; Long-term, 3,912 likes, which will be double the mark of April 1, 2019.

Facebook coverage since April, includes more than 540 posts with 225 of those having reached 500 or more people.

There have also been 70 press releases sent out since April 1.

Example of coverage: A press release was sent out regarding the pilot projects to control feral swine. As of Dec. 16, that topic has led to coverage from 2 TV stations, 2 radio stations and 4 newspapers. Also 1 TV, 1 newspaper and 1 magazine are currently working on stories with this topic. Included in the TV coverage is Trey Lam's interview on KFOR Channel 4 in Oklahoma City. Two posts from that (one of pictures taken during the interview and the other of a link to the interview) have generated a reach of 7,324 people, 109 Likes and 71 Shares.

General Counsel

December 2019 Summary

Meetings Attended:

- **December 2** Commission Meeting – OKC, OK
- **December 2** Meeting on Bear Fall Coon Site 20 – Stillwater, OK
- **December 3** Board Meeting of the Comanche County CD – Lawton, OK
- **December 4** Board Meeting of the Noble County CD – Perry, OK
- **December 10** Board Meeting of the Atoka County CD – Atoka, OK
- **December 11** Board Meeting of the Woodward County CD – Woodward, OK
- **December 17** State Emergency Board & Food and Agriculture Council Meetings – Stillwater, OK
- **December 18** Full Staff Meeting and Community Service Project – Edmond, OK

Conservation District Issues:

- Responded to issues & questions for or on behalf of the following conservation districts: Arbuckle CD, Atoka County CD, Beaver County CD, Cherokee County CD, Comanche County CD, Johnston County CD, Kay County CD, Logan County CD, Love County CD, Muskogee County CD, Murray County CD, Noble County CD, North Fork of Red River CD, Payne County CD, Seminole County CD, South Caddo CD, & Woodward County CD
- Responded to questions or issues by conservation districts regarding the following topics: employee issues; property records; interpretation of deeded land documents; reviewed and suggested changes to district letter to landowner; provided updates to District on criminal case; executive session language and proper use; erosion issues; well site location and road location near and on a flood control site; drafting of a Consent of Junior Easement; and draft letter regarding the required need to remove beaver from in and around a flood control structure
- Rehabilitation Projects:
 - Upper Elk Creek Watershed Site 23D – The appraisal for Mr. Hall’s property has been completed; the County Commissioners are hurting for funds and don’t think they can provide the guard rails.
 - Upper Black Bear Creek Site 62 –City of Perry is moving forward with land rights; working with NRCS and a landowner to survey land for the placement of a fence

➤ Other Flood control Issues:

- Caddo Creek Sites & Lower Bayou Creek Site 8 – Pre-litigation contracts from the Attorney General's Office (AGO) have been completed and sent to all parties. Called the AGO to see where they are in their investigation. Provided them with resources to help with their review.
- King Plains Wind Project for Garfield and Noble County –got the agreement between Kings Plains and the Noble County CD signed and completed; Garfield County CD is working on getting all their easements gathered for all their sites
- Rock Creek Site 15 –Awaiting response from the Oklahoma Turnpike Authority regarding access issues for landowners. Follow-up calls have been placed.
- Little Wewoka Site# 1 – Trying to get a response back from the tribe regarding the granting of a business lease for this site.
- Bear-Fall Coon Site #20 – landowner has built a home in the easement below a low hazard dam; the District Attorney has been forwarded this case from the district; the OWRB has made a formal determination that the house does change the classification of the dam from low to high; determination letter by OWRB has been sent to the DA.

➤ Other District Issue(s)

- Beaver County Criminal Case CF-2019-23 – A pre-hearing set for January 8, 2019 as they prepare for the probable cause hearing.
- Working with the Commissioners of the Land Office regarding a flood control site

AML:

- Enable emergency AML project
- Fair Oakes Project – discussion on meeting with the Oklahoma Turnpike Authority
- Updated and researched any changes to the Fowler AML project land rights and contact information

General Commission Issues:

- Responded to 1 conservancy district question
- Assist with consent agenda information
- Working on a research issue
- Assisting with the agencies legislative funding request

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
DECEMBER MONTHLY SUMMARY**

Shanon Phillips, Director
January 6, 2019

Blue Thumb December Report

Blue Thumb Water Quality Education Program

Water Quality Division, Oklahoma Conservation Commission

Report for Cheryl Cheadle, Candice Miller, Kim Shaw, Becky Zawalski, Rebecca Bond

Compiled activity for November: +143; In addition, Blue Thumb did a presentation at each of the OACD area meetings.

Ongoing Activities:

- Bug picking; fall QA contacts with volunteers

December Activities:

- 12/3: Blue Thumb staff meeting
- 12/3: OKEECC meeting
- 12/4-5: Governor's Water Conference, Midwest City
- 12/7: Volunteer Appreciation Luncheon, Sapulpa
- 12/10: Okfuskee County CD board meeting
- 12/10: Outdoor Education Conference planning meeting
- 12/12-12/14: Tulsa Farm Show, Tulsa
- 12/16: Riverology 101 planning conference call
- 12/17: OCLWA Board Meeting
- 12/17: Set up Blue Thumb exhibit at Water/Ways, Ft. Towson
- 12/18: Project WET Conference Call
- 12/18: Full staff meeting

Activities Scheduled for January:

- 1/3: Winter Fun Day, Tahlequah
- 1/7: Blue Thumb staff meeting
- 1/7: Planning meeting for 2020 Outdoor Education Conference
- 1/9: Fish School planning meeting
- 1/13: Citizen Science meeting, Weatherford
- 1/14: Mini-Academy, Taloga
- 1/15: Crow Creek Watershed Based Plan meeting
- 1/15: Two Project WET conference calls
- 1/18: Water/Ways event, Fort Towson
- 1/21: LAWA/Oka Institute meeting, Chickasaw Cultural Center
- 1/25-1/26: Blue Thumb Training, Stillwater
- 1/29: AQWMS/BT Mobile App meeting

Management Staff

- Participated in the following meetings:
 1. Commission Meeting (12/02)
 2. Illinois River Steering Committee, Dallas (12/03)
 3. Gov's Water Conference (12/04-12/05)
 4. Multiple calls/meeting on RARE project
 5. Soil Health Summit (12/13)
 6. OCLWA Board (12/17)
 7. Full Staff (12/18)
 8. Meetings with various Division and agency staff
- Facilitated independent 319 Program audit
- Performed routine administrative tasks
- Worked on numerous IT related issues
- Responded to numerous internal and external info requests throughout the month

Soil Health Education Program

- Met with North Fork of the Red River to discuss Grazing Land Field day. To be held January 22nd 9-3
- Met with OSU BEA to discuss a design of no-till equipment (small for ATV) for senior project
- Met with NRCS and discussed Cart and upcoming collaboration for soil health app and NRCS field staff and updates for the program.
- Presented soil health and pollinators to a tribal groups in Shawnee
- Set up for the Governors Water Conference
- Presented and demonstrated soil health with cover crops in Shawnee
- Presented soil health with Choctaw nation at Lehigh, OK
- Presented at Bridge Creek STEAM Night
- Booth for Tulsa Farm Show
- Conducted a Soil Health Summit meeting for organizational leaders
- Assisted with Media and Publications for outreach
- Posted and updated Social Media Post
- Started Planning next Soil Health/Blue Thumb event
- Assisted with State OACD Soil health planning meeting
- Assisted with Web Design and Changes
- Conducted day to day office responsibilities
- Provide technical assistants to producers via email or phone calls
- Hired a New Soil Health Specialist for El Reno –Austin Witmer will start January 2020

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project 4.4 (RBP 4.4)(Upper Red and Washita Basins) cycle

- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Continued fish ID for Rotating Basin 4.4 project
- Held quarterly meter calibration exercise

Wetlands

- Completed approximately 20 wetland determinations.
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Completed ranking potential wetland restoration sites based on their potential to improve downstream water quality, for a project applying the Restorable Wetland Identification Protocol statewide.
- Coordinated with Oklahoma State University on designing a sampling protocol for validation of the Oklahoma Rapid Assessment Method (OKRAM) at riverine wetlands.
- Conducted mitigation plan review and site visits for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Begin writing a Quality Assurance Program Plan for a new project mapping floodplain wetlands on the Canadian and Arkansas rivers.

Technical Writing & Records Management

Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- Coordinated with OWRB, Tetrattech and USEPA to update biocriteria for macroinvertebrates and fish
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued preparing a document updating Quality Assurance and Quality Control procedures.
- Completed quarterly meter calibration with monitoring staff. Daily meter calibration procedures were updated to conform to manufacturer recommendations.

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

Mike Sharp, State Geographic Information Coordinator & Director
December, 2019

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.
- Worked with various conservation districts on IT issues.
- Met with OMES staff to discuss the Anti-Phishing Campaign.
- Attended OCC budget hearing.
- Attended HCM supervisor training course.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, Conservation Programs and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Participated in NG911 GIS Workgroup meetings.
- Worked on NG911 administrative boundaries GIS layers and PSAP training.
- Attended State GIS Data Sharing Workgroup meeting.
- Prepared agenda and minutes for January Geographic Information Council meeting.

**OKLAHOMA CONSERVATION COMMISSION
ABANDONED MINE LAND DIVISION MONTHLY SUMMARY**

Robert W. Toole, AML Program Director

January 6, 2020

AML Project Management

Enable Emergency (Pittsburg County)

The project was declared an emergency by the Conservation Commission on December 11, 2019. This project addresses the sudden collapse of an abandon coal mine in Alderson, Oklahoma, creating a vertical opening. Contract was awarded to Garland Drilling Company for \$75,562. Construction started January 2nd. This is the 7th emergency for 2019.

Moore South (Rogers County)

Construction contract was awarded to Stewart Excavation, LLC, for \$1,020,855. The Notice to Proceed date is January 8, 2019. The contract time is 504 calendar days with a completion date of May 25, 2020. Construction is progressing.

McSpadden East (Rogers County)

Construction contract was awarded to Weaver Excavation, Inc., for \$179,011. The Notice to Proceed date is November 5, 2019. The contract time is 172 calendar days with a completion date of May 4, 2020. Construction is proceeding on schedule.

Selrahc (Haskell County)

The low bid for the construction contract has been accepted and contract was awarded to Boyd Construction for \$49,772.84. Construction scheduled to start January 6th.

Fowler (Haskell County)

Construction contracting is in progress. Bid opening was December 19th. Construction anticipated to start January 20th.

Cherokee West OSMRE Cooperative Project (Muskogee County)

Project construction rescheduled for 2020 due to positive American Burying Beetle (ABB) survey. Construction in 2020 will be pending results of ABB survey in August 2020.

Moore North (Rogers County)

Construction and vegetation are completed and site is being monitored.

McMillin-Graf (LeFlore County)

Construction and vegetation are completed and site is being monitored.

Pryor (Muskogee County)

Construction and vegetation are completed. Project site required maintenance due to heavy rainfall. Maintenance completed and revegetated. Vegetation plan will be developed for Spring 2020.

Greer Phase 3 (Rogers County)

Reclamation and initial vegetation completed. Project site required maintenance due to multiple heavy rainfall events. Maintenance has been completed and revegetation have been partially completed with remaining needs delayed by rain and rescheduled for January, 2020. Release letter planned for June 2020.

Taloka Creek South (Haskell County)

Final design was completed and accepted by AML. Environmental clearances are in progress.

Loudermilk Phase 1 (Rogers County)

Final design was completed and accepted by AML. Environmental clearances are in progress.

Loudermilk Phase 2 (Rogers County)

Final design was completed and accepted by AML. Environmental clearances are in progress.

Robson (Wagoner County)

Realty is cleared pending signed ROE from Turnpike Authority. Design is in progress by AML staff pending Turnpike Authority approval.

West Chelsea East (Rogers County)

Rights-of-Entry received from all landowners and environmental clearances are in progress. Design in progress by AML staff.

West Chelsea West (Rogers County)

Rights-of-Entry are being solicited from landowners and environmental clearances are in progress. Design will be in-house by AML staff.

Williams-Talala (Rogers County)

Preliminary design approved by landowners. Final design pending environmental clearances.

Woytas (Rogers County)

Realty verifications completed. Landowner meeting is planned. Project moved to selection status.

Busby (Rogers County)

Assessment completed; project selection pending.

Ryan Williams (Rogers County)

Assessment completed; project selection pending.

Johnny Patterson (Haskell County)

Assessment completed; project selection pending.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory on-going in Coal County.
- AML data entry on OK Maps: on-going.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Update federal Abandoned Mine Land Inventory System: on-going.
- Professional Development: Training schedule for 2020 has been released by OSMRE for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses. AML staff have been nominated for attendance to selected courses.
- AML reauthorization campaign is advancing. Congressman Mullin has co-sponsored H.R. 4248; bill now has 26 cosponsors.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
January 6, 2020

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Prepared and submitted division's monthly fleet management report.
- Attended NWC facilitated meeting of the Watershed Repair Work Group.
- Attended OCC's budget hearing.
- Attended meeting NRCS/OWRB/OCC Watershed Coordination Meeting
- Attended OCC full staff meeting.
- Attended training on the new video pipe inspection camera.
- Claims processed:

	# of Claims	Amount
CPD Administration	8	\$324,963.33
Rehabilitation	1	1,000.00
District O&M	13	94,802.93
TOTAL		\$420,766.26

Cost-Share Program

- Assistance: Provided Cost-Share Program assistance to 20 Conservation Districts:

Delaware County	Murray County	Little River	Hughes County
Pittsburg County	Harper County	Woods County	Love County
Custer County	Central North Canadian River	Greer County	Seminole County
Payne County	Woodward County	Kay County	Comanche County
Konawa	LeFlore County	North Caddo	Creek County
- Total certified CSPY 19 carry-over funds is \$375,063.88 for 73 conservation districts.

# of Claims	# of Districts	Claim Amount		
PY 20				
36	16	\$71,471.37		
	Brush Management	1,920 acres	Pond	11,998 cy
	Fencing	5,700 acres	Pumping Plant	4
	Herbaceous Weed Control	424.4 acres	Well	4
	Pipeline	3		

Watershed Rehabilitation

- NRCS rehabilitation agreement management
- Administrative, technical and land rights assistance to

Sequoyah County – Sallisaw 33	Logan County – Cottonwood 54
Town of Wilburton – Fourche Maline 7M	Town of Meeker – Quapaw 15
City of Perry – Upper Black Bear 62	NFRR – Upper Elk 23D
- Cottonwood 54 - Stewart Excavation is currently working on the auxiliary spillway, fencing the completed work areas and cleaning and stabilizing the work-site.

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 20 Conservation Districts:

Pontotoc County	Coal County	Garvin	South Caddo
Upper Washita	Murray County	Logan County	Deer Creek
Latimer County	Wagoner County	East Canadian County	Okfuskee County
Atoka County	Mayes County	Custer County	Payne County
Arbuckle	North Caddo	Dewey County	Grady County
- Attended OCC full staff meeting.
- Attended site showings for O&M repairs in the following conservation districts: Mayes County, South Caddo
- Attended training on the new video pipe inspection camera.
- Performed a video pipe inspection on Boiling Springs Site 1.