

**MEETING AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma**  
**Monday, February 3, 2020 - 9:30 a.m.**

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the January 6, 2020 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2):  
Discussion and possible approval of the following new agreements:
  - a. Natural Resources Conservation Service (OCC-606) to address the threat feral swine pose to agriculture, native ecosystems, and human and animal health in Jackson, Harmon, Cotton and Tillman Counties.
  - b. Natural Resources Conservation Service (OCC-607) to address the threat feral swine pose to agriculture, native ecosystems, and human and animal health in Kay County in northern Oklahoma.
  - c. U.S. Fish and Wildlife Services (OCC-608) to provide funds to conservation districts to assist local prescribed burn associations facilitate prescribed fire on private lands.
7. Out of State Travel Requests (Exhibit #3):  
Discussion and possible ratification of the following out-of-state travel:
  - a. Association of State Wetland Managers – Annual State, Tribal and Federal Coordination Meeting – April 4-7, 2020 – Shepherdstown, West Virginia  
Discussion and possible approval of the following out-of-state travel:
  - b. American Fisheries Society – Southern Division Meeting – February 20-23, 2020 – Little Rock, Arkansas
  - c. National Watershed Coalition / National Association of Conservation Districts – Meetings with NRCS / NACD Legislative Fly In – March 23-25, 2020 – Washington, D.C.
  - d. Mid America GIS Consortium – Annual Symposium – April 20-23, 2020 – Omaha, Nebraska

- e. & f. U.S. Department of Interior Office of Surface Mining Reclamation – CAD200: AutoCAD Map 3D with Raster Design for Permitting and Reclamation – April 20-24, 2020 – Alton, Illinois
- g. National Association of Abandoned Mine Land Programs – Annual Conference and Business Meeting – September 20-24, 2020 – Lake Tahoe, Nevada
- 8. Discussion and possible approval of Recommendation for Appointment of Conservation District Directors (Exhibit #4).
- 9. Discussion and possible approval of the Conservation Cost Share Program Year 22 Guidelines. (Exhibit #5)
- 10. Discussion of the Governor's Executive Budget for Fiscal Year 2020 (If available). (Exhibit #6)
- 11. Public Comments
- 12. New Business
- 13. Break (at option of the Chair)
- 14. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA-Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts
- 15. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    - 1. Trey Lam, Executive Director
    - 2. Shanon Phillips, Water Quality Director
    - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
    - 4. Robert Toole, Abandoned Mine Land Program Director
    - 5. Tammy Sawatzky, Conservation Programs Director
    - 6. Lisa Knauf Owen, Assistant Director
- 16. Next Meeting: Monday, March 2, 2020, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 17. Adjournment

## **MINUTES**

### **CALL TO ORDER**

The Oklahoma Conservation Commission met Monday, January 6, 2020, 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. Thursday, January 2, 2020, 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  
Bill Clark, Jr., Area 5 Member

Members Absent:

Clay Forst, Area 4 Member

Others in attendance were:

Trey Lam, Executive Director  
Lisa Knauf Owen, Assistant 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  
Shellie Willoughby, Office of Geographical Information and Technical Services Specialist  
Robert Toole, Abandoned Mine Land Division Director  
Tammy Sawatzky, Conservation Programs Division Director  
Shanon Phillips, Water Quality Division Director  
Greg Kloxin, Water Quality Division Assistant Director  
Amy Seiger, Soil Health Coordinator, Water Quality Division  
Larry Wright, Oklahoma Association of Conservation Districts, President  
Gary O'Neill, Natural Resources Conservation Service State Conservationist  
Chaylum Hogue, The Chickasaw Nation  
Bob Richardson, Oklahoma Department of Agriculture, Comptroller  
JanLee Rowlett, Oklahoma Department of Agriculture, Legislative Liaison

### **PLEDGE OF ALLEGIANCE**

Mr. Bill Clark led the group in the Pledge of Allegiance.

## **MINUTES OF PREVIOUS REGULAR MEETING**

A motion was made by Mr. Clark and seconded by Mr. Herriman to approve the minutes of the December 2, 2019, Commission meeting as written. Those voting aye were: Clark, Herriman, Jett, 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. Herriman and seconded by Mr. Campbell to approve the claims and financial statement. Those voting aye were: Clark, Herriman, Jett, and Campbell. Nay votes: none. Motion carried.

## **RECOGNITION OF COMMISSION EMPLOYEE**

Shellie Willoughby, Office of Geographical Information and Technical Services Specialist, recognized Amy Seiger, Soil Health Coordinator, for being named Employee of the Quarter. She stated that the terms most often used to describe Amy are “optimistic, excellent presenter, and a soil expert”. The commissioners congratulated Mrs. Seiger on her hard work and dedication to conservation.

## **PRESENTATION OF AGREEMENTS**

Mrs. Owen presented one amended agreement listed as item “A” in Exhibit 2, for possible approval.

This is a no cost time extension to the agreement that provides support to OSU to complete the EPA 104(b)(3) grant “Validation of the Oklahoma Rapid Assessment Method (OKRAM)” by facilitating landowner contracts, advising project development and modification, and consultation on OKRAM development. A motion was made by Mr. Herriman and seconded by Mr. Clark to approve the amended agreement. Those voting aye were: Clark, Herriman, Jett, and Campbell. Nay votes: none. Motion carried.

## **OUT OF STATE TRAVEL REQUESTS**

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

## **RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR**

Mrs. Owen presented the appointments of Glen Clark and James Green to the Cherokee County and Little River Conservation Districts (respectively) for consideration as outlined in Exhibit #4. A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the appointments as presented. Those voting aye were: Clark, Herriman, 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. Construction began on January 6, 2020 and is expected to be costly to fix the Enable Gas Company's yard. Director Toole noted that they have had some difficulties in getting right of way access as well. Mr. Toole recommended approving the ratification of declaration as presented. A motion was made by Mr. Clark and seconded by Mr. Campbell to approve the ratification of the declaration of emergency as presented. Those voting aye were: Clark, Herriman, Jett, and Campbell. Nay votes: none. Motion carried.

## **DISCUSSION WITH REPRESENTATIVE JIM GREGO AND MEMBERS OF THE CHOCTAW NATION**

Mr. Lam stated that Representative Grego and members of the Choctaw Nation were unable to attend the meeting today due to a conflict and would reschedule at a later date if possible.

## **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 stated that she didn't have a report but would be happy to answer any questions.

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

- There has been a lot of attention on getting the Cost Share Program payments made by the end of FY 2019.
- The State of Oklahoma made about 3,700 of the 4,900 CSP payments.
- The GCI Program was funded and payments will be made by year end.
- NRCS's budget was approved.
- Harold Wheeler, a technician in Holdenville, OK, retired at the end of 2019.

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

- Mr. Wright stated that the OACD State Meeting will be held in Edmond, OK on February 23-25, 2020.
- OACD is working to partner with various organizations in Texas in order to provide outreach to Native American Tribes and socially disadvantaged farmers.
- Mr. Wright stated that he will attend the NACD Annual Meeting in Las Vegas, NV on February 8-12, 2020. He noted that he expects it to be very fulfilling and worthwhile.
- OACD is developing both the "Citizen Scientist" and "Career Pathway" programs in conjunction with Southwestern Oklahoma State University.

## **OKLAHOMA CONSERVATION COMMISSION MEMBERS**

Mr. Jett attended the Governor's Water Conference. He noted that Director Lam's flood presentation was very well done. He said that it highlighted the immense damage that occurred to

the land as a result of the May, 2019 flooding and how it could take many years to correct.

Mr. Campbell stated that he attended the Governor's Water Conference and Open Meetings and Records Seminar hosted by the State of Oklahoma.

Mr. Herriman stated that he did not have a report.

Mr. Clark stated that he did not have a report.

## **OKLAHOMA CONSERVATION COMMISSION STAFF**

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

- He met with the Environmental Protection Agency in Dallas, TX to participate in collaboration efforts between Oklahoma and Arkansas in regards to the Illinois River Watershed Plan.

- The Conservation Commission's Budget Presentation went well. Mr. Lam extended his gratitude to staff in their preparation efforts.

- Mr. Lam stated that agency employees attended a full staff meeting. Later that afternoon, they engaged in a service project that was put together by Mike Sharp. Employees participated in painting two houses that were under construction thru the Turning Point Ministries.

- Mr. Lam stated that he expects a flat budget for the Commission's operating budget in the next few years.

*Water Quality Program:* Mrs. Phillips reported on the following items:

- Staff have been busy completing a revision to the 319 work-plan. It is now complete and has been sent in.

- Cheryl Cheadle wrote and published an article about the Blue Thumb program.

*Office of Geographic Information and Technical Services:* Mike Sharp, Director, stated a written report is in the packet. He noted the following item:

- He is working to try and resolve the anti-phishing ban and no-click policy that OMES has placed on our communication capabilities. He stated that it is a serious hindrance in the agency work.

*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 was declared with construction starting today, bringing the total emergencies to seven (7) for 2019; two (2) projects are under construction in Rogers County; two(2) projects are in contracting; four (4) projects are being monitored for vegetative management and maintenance; one (1) project is on hold pending ABB survey next year; two (2) projects are in design and three (3) designs completed; three (3) projects are in realty phase; four (4) projects are in environmental review.

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

-Cost Share Program Year 2019 has officially ended. There was approximately \$1,778,601 made in payments to landowners. There were 741 participants across the state and 806 conservation practices were utilized.

-During FY20, an additional \$195,000 in Cost Share funds was redistributed to the top fourteen performing conservation districts.

-Dennis Boney, Watershed Technician, is retiring at the end of January. He has worked for the Conservation Commission for thirty-four years.

*District Services:* Lisa Knauf Owen, Director, stated that a written report was in their packet and reported on the following items:

-Attended a National Watershed Coalition Meeting in Stillwater, OK with Director Lam.

-Made a presentation during a National Association of State Conservation Agencies webinar.

-Completed a FY20 budget revision plan with the Oklahoma Department of Agriculture Food and Forestry for the Feral Hog Eradication project.

- Worked with ODAFF Financial Staff to complete a FY20 budget revision to take into account the Feral Swine Grant and retirement payments on district part-time employees.

-Assisting districts with their end of year tax preparations and payroll forms.

#### **NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, February 3, 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. Herriman made a motion, seconded by Mr. Campbell, to adjourn the meeting at 11:00 a.m. Those voting aye were: Clark, Herriman, Jett, and Campbell. Nay votes: none. Motion carried.

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Approved by the Oklahoma Conservation Commission on February 3, 2020.

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Chair

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF DECEMBER 18, 2019 THRU JANUARY 23, 2020**

| VOUCHER                                           | FUND<br>CLASS | DEPT    | DATE       | AMOUNT     | ACCOUNT | PAYEE                                       |
|---------------------------------------------------|---------------|---------|------------|------------|---------|---------------------------------------------|
| <b>Employee Withholdings/Retirement/Insurance</b> |               |         |            |            |         |                                             |
| 00059628                                          | 25000         | 3000002 | 1/13/2020  | 29,813.72  | 512120  | STATE & EDUC EMPL GRP INS BD                |
| 00059628                                          | 40000         | 3000002 | 1/13/2020  | 119,254.88 | 512120  | STATE & EDUC EMPL GRP INS BD                |
| 00059684                                          | 40000         | 3000002 | 1/22/2020  | 4.61       | 513250  | 50 OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS |
| 00059609                                          | 70000         | 3000002 | 1/3/2020   | 549.76     | 513230  | OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS    |
| 00059630                                          | 70000         | 3000002 | 1/13/2020  | 2,478.77   | 512120  | AFLAC                                       |
| 00059683                                          | 70000         | 3000002 | 1/22/2020  | 500.00     | 512110  | AMERICAN FIDELITY ASSURANCE COMPANY         |
| 00059684                                          | 70000         | 3000002 | 1/22/2020  | 123.34     | 513250  | 50 OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS |
| H0417267                                          | 99400         |         | 12/27/2019 | 30.00      | 633190  | UNITED WAY OF CENTRAL OKLAHOMA              |
| H0418087                                          | 99400         |         | 12/27/2019 | 100.59     | 633125  | OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS    |
| H0418089                                          | 99400         |         | 12/27/2019 | 114.80     | 633110  | WASHINGTON NATIONAL INSURANCE COMPANY       |
| H0418090                                          | 99400         |         | 12/27/2019 | 212.00     | 633190  | UNITED WAY OF CENTRAL OKLAHOMA              |
| H0418091                                          | 99400         |         | 12/27/2019 | 350.00     | 633190  | OKLAHOMA 529 COLLEGE SAVINGS PLAN           |
| H0418092                                          | 99400         |         | 12/27/2019 | 817.09     | 633110  | AFLAC                                       |
| H0418093                                          | 99400         |         | 12/27/2019 | 600.00     | 633130  | CREDIT UNION ONE OF OKLAHOMA                |
| H0418094                                          | 99400         |         | 12/27/2019 | 30.00      | 633190  | OKLA PUBLIC EMPLOYEES ASSOC                 |
| H0418095                                          | 99400         |         | 12/27/2019 | 29.50      | 633110  | NATIONAL FAMILY CARE LIFE INSURANCE CO      |
| H0418096                                          | 99400         |         | 12/27/2019 | 1,643.00   | 633130  | OKLAHOMAS CREDIT UNION                      |

156,652.06 **Employee Withholdings/Retirement/Insurance**

**Administration**

|          |       |         |           |           |        |                                        |
|----------|-------|---------|-----------|-----------|--------|----------------------------------------|
| 00059621 | 19001 | 1000001 | 1/9/2020  | 55.00     | 521120 | GREEN,CLANCY J                         |
| 00059626 | 19001 | 1000001 | 1/10/2020 | 94.00     | 522131 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 19001 | 1000001 | 1/10/2020 | 275.00    | 531260 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 19001 | 1000001 | 1/10/2020 | 80.00     | 531260 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 19001 | 1000001 | 1/10/2020 | 202.50    | 515990 | AUTHORITY ORDER-PCARD                  |
| 00059668 | 19001 | 1000001 | 1/22/2020 | 272.79    | 519130 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00059669 | 19001 | 1000001 | 1/22/2020 | 104.58    | 515610 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00059676 | 19001 | 1000001 | 1/16/2020 | 198.00    | 521310 | KARL JETT                              |
| 00059677 | 19001 | 1000001 | 1/16/2020 | 98.50     | 521310 | BILL CLARK                             |
| 00059678 | 19001 | 1000001 | 1/16/2020 | 176.00    | 521310 | SCOTTY JOE HERRIMAN                    |
| 00059679 | 19001 | 1000001 | 1/16/2020 | 25.40     | 521310 | PHIL E CAMPBELL                        |
| 00059623 | 40000 | 1000001 | 1/9/2020  | (55.00)   | 521120 | MILLER,CANDICE MARIE                   |
| 00059626 | 40000 | 1000001 | 1/10/2020 | 334.71    | 522110 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 1000001 | 1/10/2020 | 180.27    | 522130 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 1000001 | 1/10/2020 | 260.00    | 522131 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 1000001 | 1/10/2020 | 940.00    | 515990 | AUTHORITY ORDER-PCARD                  |
| 00059682 | 40000 | 1000001 | 1/22/2020 | 437.50    | 532130 | AMERICAN SELF STORAGE                  |
| PAYROLL  |       | 1000001 |           | 68,421.39 | 511110 | DIVISION PAYROLL                       |
| PAYROLL  |       | 1000004 |           | 20,665.65 | 511110 | DIVISION PAYROLL                       |

92,766.29 **Administration**

**Watershed Operation & Maintenance**

|          |       |         |            |           |        |                                            |
|----------|-------|---------|------------|-----------|--------|--------------------------------------------|
| 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    |
| 00059583 | 19001 | 2000001 | 12/31/2019 | 27,250.00 | 555170 | 96 ARBUCKLE CONSERVATION DISTRICT          |
| 00059584 | 19001 | 2000001 | 12/31/2019 | 50.00     | 555170 | ATOKA COUNTY CONSERVATION DISTRICT         |
| 00059585 | 19001 | 2000001 | 12/31/2019 | 206.34    | 555170 | CUSTER COUNTY CONSERVATION DISTRICT        |
| 00059586 | 19001 | 2000001 | 12/31/2019 | 93.50     | 555170 | GARVIN CONSERVATION DISTRICT               |
| 00059587 | 19001 | 2000001 | 12/31/2019 | 2,850.00  | 555170 | 96 LINCOLN COUNTY CONSERVATION DISTRICT    |
| 00059588 | 19001 | 2000001 | 12/31/2019 | 159.16    | 555170 | NOBLE COUNTY CONSERVATION DISTRICT         |
| 00059589 | 19001 | 2000001 | 12/31/2019 | 900.00    | 555170 | PAYNE COUNTY CONSERVATION FOUNDATION       |
| 00059590 | 19001 | 2000001 | 12/31/2019 | 180.00    | 555170 | WAGONER COUNTY CONSERVATION DIST NO 22     |
| 00059591 | 19001 | 2000001 | 12/31/2019 | 209.67    | 555170 | 96 WASHITA COUNTY CONSERVATION DISTRICT    |
| 00059599 | 19001 | 2000001 | 12/31/2019 | 1,270.58  | 555170 | COAL COUNTY CONSERVATION DISTRICT NO 19    |
| 00059600 | 19001 | 2000001 | 12/31/2019 | 201.09    | 555170 | 96 EAST CANADIAN COUNTY CONSERVATION DISTR |



**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF DECEMBER 18, 2019 THRU JANUARY 23, 2020**

| VOUCHER  | FUND<br>CLASS | DEPT    | DATE       | AMOUNT     | ACCOUNT | PAYEE                                       |
|----------|---------------|---------|------------|------------|---------|---------------------------------------------|
| 00059601 | 19001         | 2000001 | 12/31/2019 | 177.07     | 555170  | 96 GRADY COUNTY CONSERVATION DIST           |
| 00059602 | 19001         | 2000001 | 12/31/2019 | 202.23     | 555170  | 96 KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00059603 | 19001         | 2000001 | 12/31/2019 | 224.70     | 555170  | 96 LINCOLN COUNTY CONSERVATION DISTRICT     |
| 00059605 | 19001         | 2000001 | 1/3/2020   | 207,934.24 | 543110  | CAPITOL IMPROVEMENT AUTHORITY               |
| 00059653 | 19001         | 2000001 | 1/13/2020  | 423.48     | 555170  | 96 MURRAY COUNTY CONSERVATION DISTRICT      |
| 00059703 | 19001         | 2000001 | 1/22/2020  | 789.30     | 555170  | 96 KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00059749 | 19001         | 2000001 | 1/22/2020  | 207,934.24 | 543110  | CAPITOL IMPROVEMENT AUTHORITY               |
| 00059626 | 24500         | 2000001 | 1/10/2020  | 419.43     | 531370  | AUTHORITY ORDER-PCARD                       |
| 00059626 | 24500         | 2000001 | 1/10/2020  | 110.89     | 531350  | AUTHORITY ORDER-PCARD                       |
| 00059626 | 24500         | 2000001 | 1/10/2020  | 264.24     | 531360  | AUTHORITY ORDER-PCARD                       |
| 00059626 | 24500         | 2000001 | 1/10/2020  | 954.14     | 542120  | AUTHORITY ORDER-PCARD                       |
| 00059674 | 24500         | 2000001 | 1/16/2020  | 154.00     | 521230  | SAWATZKY,TAMMY L                            |
| 00059674 | 24500         | 2000001 | 1/16/2020  | 55.00      | 521120  | SAWATZKY,TAMMY L                            |
| PAYROLL  |               | 2000001 |            | 105,193.58 | 511110  | DIVISION PAYROLL                            |

559,596.67 **Watershed Operation & Maintenance**

**Watershed Rehabilitation**

|          |       |         |            |            |        |                                      |
|----------|-------|---------|------------|------------|--------|--------------------------------------|
| 00059582 | 40000 | 2000003 | 12/31/2019 | 1,000.00   | 555170 | NORTH FORK OF RED RIVER CONSERVATION |
| 00059685 | 40000 | 2000003 | 1/22/2020  | 240,000.00 | 531380 | USDA-NRCS                            |
| 00059686 | 40000 | 2000003 | 1/22/2020  | 190,000.00 | 531380 | USDA-NRCS                            |

431,000.00 **Watershed Rehabilitation**

**Field Services**

|          |       |         |            |          |        |                                        |
|----------|-------|---------|------------|----------|--------|----------------------------------------|
| 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 |
| 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      |
| 00059490 | 19001 | 3000001 | 12/20/2019 | 2,312.32 | 555170 | 05 DEER CREEK CONSERVATION DISTRICT    |
| 00059490 | 19001 | 3000001 | 12/20/2019 | 58.59    | 555170 | 81 DEER CREEK CONSERVATION DISTRICT    |
| 00059490 | 19001 | 3000001 | 12/20/2019 | 75.25    | 555170 | 82 DEER CREEK CONSERVATION DISTRICT    |
| 00059490 | 19001 | 3000001 | 12/20/2019 | 55.00    | 555170 | 83 DEER CREEK 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         |
| 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 |
| 00059493 | 19001 | 3000001 | 12/18/2019 | 270.00   | 555170 | 69 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  |

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF DECEMBER 18, 2019 THRU JANUARY 23, 2020**

| VOUCHER  | FUND<br>CLASS | DEPT    | DATE       | AMOUNT   | ACCOUNT | PAYEE                                      |
|----------|---------------|---------|------------|----------|---------|--------------------------------------------|
| 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    |
| 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           |
| 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   |
| 00059508 | 19001         | 3000001 | 12/20/2019 | 644.24   | 555170  | 87 BEAVER 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            |
| 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     |
| 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      |
| 00059522 | 19001         | 3000001 | 12/20/2019 | 2,690.19 | 555170  | 01 DELAWARE CO CONSERVATION DISTRICT       |
| 00059522 | 19001         | 3000001 | 12/20/2019 | 1,127.04 | 555170  | 12 DELAWARE CO 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     |
| 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 |
| 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        |
| 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   |
| 00059532 | 19001         | 3000001 | 12/18/2019 | 2,321.09 | 555170  | 01 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      |

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF DECEMBER 18, 2019 THRU JANUARY 23, 2020**

| VOUCHER  | FUND<br>CLASS | DEPT    | DATE       | AMOUNT   | ACCOUNT | PAYEE                                         |
|----------|---------------|---------|------------|----------|---------|-----------------------------------------------|
| 00059538 | 19001         | 3000001 | 12/18/2019 | 69.29    | 555170  | 83 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      |
| 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        |
| 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     |
| 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     |
| 00059548 | 19001         | 3000001 | 12/20/2019 | 629.61   | 555170  | BEAVER COUNTY CONSERVATION DISTRICT           |
| 00059548 | 19001         | 3000001 | 12/20/2019 | 2,510.08 | 555170  | 01 BEAVER COUNTY CONSERVATION DISTRICT        |
| 00059548 | 19001         | 3000001 | 12/20/2019 | 3,510.19 | 555170  | 08 BEAVER COUNTY CONSERVATION DISTRICT        |
| 00059548 | 19001         | 3000001 | 12/20/2019 | 12.75    | 555170  | 72 BEAVER COUNTY CONSERVATION DISTRICT        |
| 00059548 | 19001         | 3000001 | 12/20/2019 | 36.67    | 555170  | 80 BEAVER COUNTY CONSERVATION DISTRICT        |
| 00059548 | 19001         | 3000001 | 12/20/2019 | 15.16    | 555170  | 82 BEAVER COUNTY CONSERVATION DISTRICT        |
| 00059549 | 19001         | 3000001 | 12/20/2019 | 3,122.82 | 555170  | 05 WAGONER COUNTY CONSERVATION DIST NO 22     |
| 00059549 | 19001         | 3000001 | 12/20/2019 | 2,957.65 | 555170  | 06 WAGONER COUNTY CONSERVATION DIST NO 22     |
| 00059549 | 19001         | 3000001 | 12/20/2019 | 1,077.39 | 555170  | 46 WAGONER COUNTY CONSERVATION DIST NO 22     |
| 00059549 | 19001         | 3000001 | 12/20/2019 | 101.00   | 555170  | 68 WAGONER COUNTY CONSERVATION DIST NO 22     |
| 00059549 | 19001         | 3000001 | 12/20/2019 | 143.00   | 555170  | 74 WAGONER COUNTY CONSERVATION DIST NO 22     |
| 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      |
| 00059551 | 19001         | 3000001 | 12/18/2019 | 112.00   | 555170  | MURRAY COUNTY CONSERVATION DISTRICT           |
| 00059556 | 19001         | 3000001 | 12/31/2019 | 152.00   | 555170  | OKFUSKEE COUNTY CONSERVATION DISTRICT         |
| 00059556 | 19001         | 3000001 | 12/31/2019 | 2,475.30 | 555170  | 02 OKFUSKEE COUNTY CONSERVATION DISTRICT      |
| 00059556 | 19001         | 3000001 | 12/31/2019 | 3,211.77 | 555170  | 06 OKFUSKEE COUNTY CONSERVATION DISTRICT      |
| 00059556 | 19001         | 3000001 | 12/31/2019 | 2,864.46 | 555170  | 13 OKFUSKEE COUNTY CONSERVATION DISTRICT      |
| 00059556 | 19001         | 3000001 | 12/31/2019 | 36.27    | 555170  | 20 OKFUSKEE COUNTY CONSERVATION DISTRICT      |
| 00059556 | 19001         | 3000001 | 12/31/2019 | 138.00   | 555170  | 62 OKFUSKEE COUNTY CONSERVATION DISTRICT      |
| 00059556 | 19001         | 3000001 | 12/31/2019 | 225.00   | 555170  | 68 OKFUSKEE COUNTY CONSERVATION DISTRICT      |
| 00059556 | 19001         | 3000001 | 12/31/2019 | 348.00   | 555170  | 80 OKFUSKEE COUNTY CONSERVATION DISTRICT      |
| 00059556 | 19001         | 3000001 | 12/31/2019 | 120.86   | 555170  | 82 OKFUSKEE COUNTY CONSERVATION DISTRICT      |
| 00059558 | 19001         | 3000001 | 12/31/2019 | 99.00    | 555170  | PITTSBURG COUNTY CONSERVATION DISTRICT        |
| 00059558 | 19001         | 3000001 | 12/31/2019 | 2,476.92 | 555170  | 01 PITTSBURG COUNTY CONSERVATION DISTRICT     |
| 00059558 | 19001         | 3000001 | 12/31/2019 | 6,201.50 | 555170  | 05 PITTSBURG COUNTY CONSERVATION DISTRICT     |
| 00059559 | 19001         | 3000001 | 12/31/2019 | 2,315.17 | 555170  | 01 GRADY COUNTY CONSERVATION DIST             |
| 00059559 | 19001         | 3000001 | 12/31/2019 | 3,212.48 | 555170  | 06 GRADY COUNTY CONSERVATION DIST             |
| 00059559 | 19001         | 3000001 | 12/31/2019 | 55.00    | 555170  | 72 GRADY COUNTY CONSERVATION DIST             |
| 00059559 | 19001         | 3000001 | 12/31/2019 | 16.05    | 555170  | 82 GRADY COUNTY CONSERVATION DIST             |
| 00059560 | 19001         | 3000001 | 12/31/2019 | 2,280.12 | 555170  | 01 JEFFERSON COUNTY CONSERVATION DIST         |
| 00059565 | 19001         | 3000001 | 12/31/2019 | 1,345.63 | 555170  | 02 COAL COUNTY CONSERVATION DISTRICT NO 19    |
| 00059565 | 19001         | 3000001 | 12/31/2019 | 2,554.67 | 555170  | 02 COAL COUNTY CONSERVATION DISTRICT NO 19    |
| 00059565 | 19001         | 3000001 | 12/31/2019 | 2,987.45 | 555170  | 06 COAL COUNTY CONSERVATION DISTRICT NO 19    |
| 00059565 | 19001         | 3000001 | 12/31/2019 | 110.28   | 555170  | 26 COAL COUNTY CONSERVATION DISTRICT NO 19    |
| 00059565 | 19001         | 3000001 | 12/31/2019 | 1,250.00 | 555170  | 61 COAL COUNTY CONSERVATION DISTRICT NO 19    |
| 00059566 | 19001         | 3000001 | 12/31/2019 | 2,475.30 | 555170  | 01 TEXAS COUNTY CONSERVATION DISTRICT         |
| 00059566 | 19001         | 3000001 | 12/31/2019 | 572.70   | 555170  | 12 TEXAS COUNTY CONSERVATION DISTRICT         |
| 00059567 | 19001         | 3000001 | 12/31/2019 | 2,315.53 | 555170  | 01 LINCOLN COUNTY CONSERVATION DISTRICT       |
| 00059567 | 19001         | 3000001 | 12/31/2019 | 2,628.51 | 555170  | 05 LINCOLN COUNTY CONSERVATION DISTRICT       |
| 00059568 | 19001         | 3000001 | 12/31/2019 | 900.00   | 555170  | EAST CANADIAN COUNTY CONSERVATION DISTRICT    |
| 00059568 | 19001         | 3000001 | 12/31/2019 | 2,671.05 | 555170  | EAST CANADIAN COUNTY CONSERVATION DISTRICT    |
| 00059568 | 19001         | 3000001 | 12/31/2019 | 2,964.56 | 555170  | 93 EAST CANADIAN COUNTY CONSERVATION DISTRICT |
| 00059569 | 19001         | 3000001 | 12/31/2019 | 3,100.70 | 555170  | 03 SEMINOLE COUNTY CONSERVATION DISTRICT      |

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF DECEMBER 18, 2019 THRU JANUARY 23, 2020**

| VOUCHER  | FUND<br>CLASS | DEPT    | DATE       | AMOUNT     | ACCOUNT | PAYEE                                       |
|----------|---------------|---------|------------|------------|---------|---------------------------------------------|
| 00059569 | 19001         | 3000001 | 12/31/2019 | 98.41      | 555170  | 81 SEMINOLE COUNTY CONSERVATION DISTRICT    |
| 00059569 | 19001         | 3000001 | 12/31/2019 | 156.00     | 555170  | 82 SEMINOLE COUNTY CONSERVATION DISTRICT    |
| 00059570 | 19001         | 3000001 | 12/31/2019 | 3,180.43   | 555170  | 05 CRAIG COUNTY CONSERVATION DISTRICT       |
| 00059570 | 19001         | 3000001 | 12/31/2019 | 3,229.50   | 555170  | 05 CRAIG COUNTY CONSERVATION DISTRICT       |
| 00059570 | 19001         | 3000001 | 12/31/2019 | 2,488.89   | 555170  | 07 CRAIG COUNTY CONSERVATION DISTRICT       |
| 00059571 | 19001         | 3000001 | 12/31/2019 | 2,510.62   | 555170  | 05 KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00059571 | 19001         | 3000001 | 12/31/2019 | 3,797.64   | 555170  | 06 KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00059571 | 19001         | 3000001 | 12/31/2019 | 88.18      | 555170  | 82 KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00059572 | 19001         | 3000001 | 12/31/2019 | 2,520.53   | 555170  | 01 HARMON COUNTY CONSERVATION DISTRICT      |
| 00059572 | 19001         | 3000001 | 12/31/2019 | 2,734.53   | 555170  | 05 HARMON COUNTY CONSERVATION DISTRICT      |
| 00059572 | 19001         | 3000001 | 12/31/2019 | 110.63     | 555170  | 71 HARMON COUNTY CONSERVATION DISTRICT      |
| 00059573 | 19001         | 3000001 | 12/31/2019 | 2,970.74   | 555170  | 05 SOUTH CADDO CONS DISTRICT                |
| 00059592 | 19001         | 3000001 | 12/31/2019 | 2,658.22   | 555170  | 09 BLAINE COUNTY CONSERVATION DISTRICT      |
| 00059593 | 19001         | 3000001 | 12/31/2019 | 4,819.26   | 555170  | KONAWA CONSERVATION DISTRICT                |
| 00059594 | 19001         | 3000001 | 12/31/2019 | 2,545.06   | 555170  | 03 ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00059594 | 19001         | 3000001 | 12/31/2019 | 3,282.21   | 555170  | 09 ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00059594 | 19001         | 3000001 | 12/31/2019 | 300.00     | 555170  | 92 ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00059595 | 19001         | 3000001 | 12/31/2019 | 2,690.40   | 555170  | 05 PAYNE COUNTY CONSERVATION FOUNDATION     |
| 00059595 | 19001         | 3000001 | 12/31/2019 | 100.00     | 555170  | 63 PAYNE COUNTY CONSERVATION FOUNDATION     |
| 00059595 | 19001         | 3000001 | 12/31/2019 | 250.00     | 555170  | 64 PAYNE COUNTY CONSERVATION FOUNDATION     |
| 00059595 | 19001         | 3000001 | 12/31/2019 | 27.00      | 555170  | 69 PAYNE COUNTY CONSERVATION FOUNDATION     |
| 00059596 | 19001         | 3000001 | 12/31/2019 | 80.00      | 555170  | 91 MARSHALL COUNTY CONSERVATION DISTRICT    |
| 00059597 | 19001         | 3000001 | 12/31/2019 | 2,519.87   | 555170  | 05 LOGAN COUNTY CONSERVATION DISTRICT       |
| 00059598 | 19001         | 3000001 | 12/31/2019 | 2,507.32   | 555170  | 01 MARSHALL COUNTY CONSERVATION DISTRICT    |
| 00059598 | 19001         | 3000001 | 12/31/2019 | 2,426.66   | 555170  | 09 MARSHALL COUNTY CONSERVATION DISTRICT    |
| 00059598 | 19001         | 3000001 | 12/31/2019 | 34.56      | 555170  | 20 MARSHALL COUNTY CONSERVATION DISTRICT    |
| 00059598 | 19001         | 3000001 | 12/31/2019 | 100.00     | 555170  | 62 MARSHALL COUNTY CONSERVATION DISTRICT    |
| 00059598 | 19001         | 3000001 | 12/31/2019 | 73.98      | 555170  | 71 MARSHALL COUNTY CONSERVATION DISTRICT    |
| 00059611 | 19001         | 3000001 | 1/3/2020   | 3,098.34   | 555170  | 05 WEST CADDO CONSERVATION DISTRICT         |
| 00059611 | 19001         | 3000001 | 1/3/2020   | 99.01      | 555170  | 71 WEST CADDO CONSERVATION DISTRICT         |
| 00059611 | 19001         | 3000001 | 1/3/2020   | 64.54      | 555170  | 80 WEST CADDO CONSERVATION DISTRICT         |
| 00059611 | 19001         | 3000001 | 1/3/2020   | 53.26      | 555170  | 81 WEST CADDO CONSERVATION DISTRICT         |
| 00059611 | 19001         | 3000001 | 1/3/2020   | 32.24      | 555170  | 82 WEST CADDO CONSERVATION DISTRICT         |
| 00059618 | 19001         | 3000001 | 1/9/2020   | 2,879.01   | 555170  | 12 KONAWA CONSERVATION DISTRICT             |
| 00059619 | 19001         | 3000001 | 1/9/2020   | 405.20     | 555170  | 05 TALIHINA CONSERVATION DISTRICT           |
| 00059620 | 19001         | 3000001 | 1/13/2020  | 149.79     | 555170  | 12 DELAWARE CO CONSERVATION DISTRICT        |
| 00059624 | 19001         | 3000001 | 1/9/2020   | (1,000.00) | 555170  | 12 NOWATA COUNTY CONSERVATION DISTRICT      |
| 00059624 | 19001         | 3000001 | 1/9/2020   | 320.00     | 555170  | 12 NOWATA COUNTY CONSERVATION DISTRICT      |
| 00059624 | 19001         | 3000001 | 1/9/2020   | 1,000.00   | 555170  | 61 NOWATA COUNTY CONSERVATION DISTRICT      |
| 00059624 | 19001         | 3000001 | 1/9/2020   | (320.00)   | 555170  | 61 NOWATA COUNTY CONSERVATION DISTRICT      |
| 00059631 | 19001         | 3000001 | 1/13/2020  | 1,345.63   | 555170  | 01 NORTH CADDO CONSERVATION DISTRICT        |
| 00059631 | 19001         | 3000001 | 1/13/2020  | 2,490.34   | 555170  | 01 NORTH CADDO CONSERVATION DISTRICT        |
| 00059631 | 19001         | 3000001 | 1/13/2020  | 1,140.00   | 555170  | 61 NORTH CADDO CONSERVATION DISTRICT        |
| 00059631 | 19001         | 3000001 | 1/13/2020  | 177.84     | 555170  | 71 NORTH CADDO CONSERVATION DISTRICT        |
| 00059631 | 19001         | 3000001 | 1/13/2020  | 94.23      | 555170  | 80 NORTH CADDO CONSERVATION DISTRICT        |
| 00059631 | 19001         | 3000001 | 1/13/2020  | 128.48     | 555170  | 81 NORTH CADDO CONSERVATION DISTRICT        |
| 00059631 | 19001         | 3000001 | 1/13/2020  | 56.93      | 555170  | 82 NORTH CADDO CONSERVATION DISTRICT        |
| 00059632 | 19001         | 3000001 | 1/13/2020  | 2,909.59   | 555170  | 02 CREEK COUNTY CONSERVATION DISTRICT       |
| 00059632 | 19001         | 3000001 | 1/13/2020  | 2,229.08   | 555170  | 09 CREEK COUNTY CONSERVATION DISTRICT       |
| 00059632 | 19001         | 3000001 | 1/13/2020  | 325.00     | 555170  | 92 CREEK COUNTY CONSERVATION DISTRICT       |
| 00059633 | 19001         | 3000001 | 1/13/2020  | 1,910.02   | 555170  | 12 KONAWA CONSERVATION DISTRICT             |
| 00059634 | 19001         | 3000001 | 1/13/2020  | 2,326.47   | 555170  | 01 ALFALFA COUNTY CONSERVATION DISTRICT     |
| 00059634 | 19001         | 3000001 | 1/13/2020  | 1,002.25   | 555170  | 80 ALFALFA COUNTY CONSERVATION DISTRICT     |
| 00059635 | 19001         | 3000001 | 1/13/2020  | 2,952.39   | 555170  | 02 MCCLAIN COUNTY CONSERVATION DISTRICT     |
| 00059635 | 19001         | 3000001 | 1/13/2020  | 1,975.42   | 555170  | 07 MCCLAIN COUNTY CONSERVATION DISTRICT     |
| 00059635 | 19001         | 3000001 | 1/13/2020  | 50.00      | 555170  | 26 MCCLAIN COUNTY CONSERVATION DISTRICT     |
| 00059635 | 19001         | 3000001 | 1/13/2020  | 46.37      | 555170  | 67 MCCLAIN COUNTY CONSERVATION DISTRICT     |
| 00059635 | 19001         | 3000001 | 1/13/2020  | 102.35     | 555170  | 71 MCCLAIN COUNTY CONSERVATION DISTRICT     |
| 00059635 | 19001         | 3000001 | 1/13/2020  | 31.10      | 555170  | 79 MCCLAIN COUNTY CONSERVATION DISTRICT     |
| 00059635 | 19001         | 3000001 | 1/13/2020  | 22.50      | 555170  | 82 MCCLAIN COUNTY CONSERVATION DISTRICT     |
| 00059635 | 19001         | 3000001 | 1/13/2020  | 280.00     | 555170  | 92 MCCLAIN COUNTY CONSERVATION DISTRICT     |
| 00059636 | 19001         | 3000001 | 1/13/2020  | 3,014.20   | 555170  | 02 MCCLAIN COUNTY CONSERVATION DISTRICT     |
| 00059642 | 19001         | 3000001 | 1/13/2020  | 39.11      | 555170  | 20 TULSA COUNTY CONSERVATION DISTRICT       |
| 00059642 | 19001         | 3000001 | 1/13/2020  | 119.88     | 555170  | 21 TULSA COUNTY CONSERVATION DISTRICT       |
| 00059642 | 19001         | 3000001 | 1/13/2020  | 595.00     | 555170  | 61 TULSA COUNTY CONSERVATION DISTRICT       |



**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF DECEMBER 18, 2019 THRU JANUARY 23, 2020**

| VOUCHER  | FUND<br>CLASS | DEPT    | DATE      | AMOUNT   | ACCOUNT | PAYEE                                      |
|----------|---------------|---------|-----------|----------|---------|--------------------------------------------|
| 00059642 | 19001         | 3000001 | 1/13/2020 | 124.30   | 555170  | 69 TULSA COUNTY CONSERVATION DISTRICT      |
| 00059642 | 19001         | 3000001 | 1/13/2020 | 82.25    | 555170  | 71 TULSA COUNTY CONSERVATION DISTRICT      |
| 00059642 | 19001         | 3000001 | 1/13/2020 | 38.00    | 555170  | 74 TULSA COUNTY CONSERVATION DISTRICT      |
| 00059643 | 19001         | 3000001 | 1/13/2020 | 2,786.04 | 555170  | 02 TILLMAN COUNTY CONSERVATION DISTRICT    |
| 00059644 | 19001         | 3000001 | 1/13/2020 | 3,291.82 | 555170  | 02 MURRAY COUNTY CONSERVATION DISTRICT     |
| 00059644 | 19001         | 3000001 | 1/13/2020 | 3,205.27 | 555170  | 06 MURRAY COUNTY CONSERVATION DISTRICT     |
| 00059644 | 19001         | 3000001 | 1/13/2020 | 200.00   | 555170  | 62 MURRAY COUNTY CONSERVATION DISTRICT     |
| 00059645 | 19001         | 3000001 | 1/13/2020 | 3,056.97 | 555170  | 02 ATOKA COUNTY CONSERVATION DISTRICT      |
| 00059645 | 19001         | 3000001 | 1/13/2020 | 2,378.87 | 555170  | 07 ATOKA COUNTY CONSERVATION DISTRICT      |
| 00059645 | 19001         | 3000001 | 1/13/2020 | 65.05    | 555170  | 26 ATOKA COUNTY CONSERVATION DISTRICT      |
| 00059645 | 19001         | 3000001 | 1/13/2020 | 69.33    | 555170  | 46 ATOKA COUNTY CONSERVATION DISTRICT      |
| 00059645 | 19001         | 3000001 | 1/13/2020 | 193.00   | 555170  | 71 ATOKA COUNTY CONSERVATION DISTRICT      |
| 00059647 | 19001         | 3000001 | 1/13/2020 | 915.03   | 555170  | 01 CANEY VALLEY CONSERVATION DISTRICT      |
| 00059647 | 19001         | 3000001 | 1/13/2020 | 2,507.27 | 555170  | 01 CANEY VALLEY CONSERVATION DISTRICT      |
| 00059647 | 19001         | 3000001 | 1/13/2020 | 235.00   | 555170  | 72 CANEY VALLEY CONSERVATION DISTRICT      |
| 00059647 | 19001         | 3000001 | 1/13/2020 | 69.29    | 555170  | 83 CANEY VALLEY CONSERVATION DISTRICT      |
| 00059648 | 19001         | 3000001 | 1/13/2020 | 2,583.00 | 555170  | DEWEY COUNTY CONSERVATION DISTRICT         |
| 00059648 | 19001         | 3000001 | 1/13/2020 | 2,696.56 | 555170  | 05 DEWEY COUNTY CONSERVATION DISTRICT      |
| 00059649 | 19001         | 3000001 | 1/13/2020 | 2,082.02 | 555170  | 01 NORTH FORK OF RED RIVER CONSERVATION    |
| 00059649 | 19001         | 3000001 | 1/13/2020 | 1,347.30 | 555170  | 12 NORTH FORK OF RED RIVER CONSERVATION    |
| 00059650 | 19001         | 3000001 | 1/13/2020 | 3,048.73 | 555170  | 02 MAJOR COUNTY CONSERVATION DISTRICT      |
| 00059650 | 19001         | 3000001 | 1/13/2020 | 3,017.06 | 555170  | 09 MAJOR COUNTY CONSERVATION DISTRICT      |
| 00059651 | 19001         | 3000001 | 1/13/2020 | 2,318.72 | 555170  | 01 TULSA COUNTY CONSERVATION DISTRICT      |
| 00059652 | 19001         | 3000001 | 1/13/2020 | 2,641.57 | 555170  | 01 COMANCHE COUNTY CONSERVATION DISTRICT   |
| 00059652 | 19001         | 3000001 | 1/13/2020 | 3,056.61 | 555170  | 05 COMANCHE COUNTY CONSERVATION DISTRICT   |
| 00059652 | 19001         | 3000001 | 1/13/2020 | 45.00    | 555170  | 24 COMANCHE COUNTY CONSERVATION DISTRICT   |
| 00059652 | 19001         | 3000001 | 1/13/2020 | 619.00   | 555170  | 61 COMANCHE COUNTY CONSERVATION DISTRICT   |
| 00059652 | 19001         | 3000001 | 1/13/2020 | 100.00   | 555170  | 70 COMANCHE COUNTY CONSERVATION DISTRICT   |
| 00059655 | 19001         | 3000001 | 1/13/2020 | 2,696.47 | 555170  | 01 PAWNEE COUNTY CONSERVATION DISTRICT     |
| 00059655 | 19001         | 3000001 | 1/13/2020 | 67.72    | 555170  | 80 PAWNEE COUNTY CONSERVATION DISTRICT     |
| 00059655 | 19001         | 3000001 | 1/13/2020 | 325.00   | 555170  | 92 PAWNEE COUNTY CONSERVATION DISTRICT     |
| 00059656 | 19001         | 3000001 | 1/15/2020 | 2,854.67 | 555170  | 08 WOODS COUNTY CONSERVATION DISTRICT      |
| 00059656 | 19001         | 3000001 | 1/15/2020 | 2,200.43 | 555170  | 09 WOODS COUNTY CONSERVATION DISTRICT      |
| 00059656 | 19001         | 3000001 | 1/15/2020 | 86.54    | 555170  | 26 WOODS COUNTY CONSERVATION DISTRICT      |
| 00059656 | 19001         | 3000001 | 1/15/2020 | 118.90   | 555170  | 46 WOODS COUNTY CONSERVATION DISTRICT      |
| 00059656 | 19001         | 3000001 | 1/15/2020 | 129.60   | 555170  | 71 WOODS COUNTY CONSERVATION DISTRICT      |
| 00059656 | 19001         | 3000001 | 1/15/2020 | 107.01   | 555170  | 80 WOODS COUNTY CONSERVATION DISTRICT      |
| 00059656 | 19001         | 3000001 | 1/15/2020 | 120.80   | 555170  | 81 WOODS COUNTY CONSERVATION DISTRICT      |
| 00059657 | 19001         | 3000001 | 1/13/2020 | 2,475.30 | 555170  | 01 TEXAS COUNTY CONSERVATION DISTRICT      |
| 00059657 | 19001         | 3000001 | 1/13/2020 | 598.53   | 555170  | 12 TEXAS COUNTY CONSERVATION DISTRICT      |
| 00059657 | 19001         | 3000001 | 1/13/2020 | 155.48   | 555170  | 30 TEXAS COUNTY CONSERVATION DISTRICT      |
| 00059657 | 19001         | 3000001 | 1/13/2020 | 169.52   | 555170  | 70 TEXAS COUNTY CONSERVATION DISTRICT      |
| 00059658 | 19001         | 3000001 | 1/13/2020 | 2,694.36 | 555170  | 11 GARFIELD CO CONSERVATION DISTRICT       |
| 00059658 | 19001         | 3000001 | 1/13/2020 | 1,194.01 | 555170  | 12 GARFIELD CO CONSERVATION DISTRICT       |
| 00059658 | 19001         | 3000001 | 1/13/2020 | 52.88    | 555170  | 80 GARFIELD CO CONSERVATION DISTRICT       |
| 00059659 | 19001         | 3000001 | 1/13/2020 | 2,393.17 | 555170  | 01 OKMULGEE COUNTY CONSERVATION DISTRICT   |
| 00059659 | 19001         | 3000001 | 1/13/2020 | 2,387.95 | 555170  | 11 OKMULGEE COUNTY CONSERVATION DISTRICT   |
| 00059659 | 19001         | 3000001 | 1/13/2020 | 350.00   | 555170  | 92 OKMULGEE COUNTY CONSERVATION DISTRICT   |
| 00059660 | 19001         | 3000001 | 1/13/2020 | 3,229.50 | 555170  | 02 OTTAWA COUNTY CONSERVATION DISTRICT     |
| 00059660 | 19001         | 3000001 | 1/13/2020 | 2,989.34 | 555170  | 02 OTTAWA COUNTY CONSERVATION DISTRICT     |
| 00059660 | 19001         | 3000001 | 1/13/2020 | 54.99    | 555170  | 67 OTTAWA COUNTY CONSERVATION DISTRICT     |
| 00059661 | 19001         | 3000001 | 1/13/2020 | 2,826.83 | 555170  | 06 PONTOTOC COUNTY C D                     |
| 00059661 | 19001         | 3000001 | 1/13/2020 | 200.78   | 555170  | 70 PONTOTOC COUNTY C D                     |
| 00059662 | 19001         | 3000001 | 1/13/2020 | 3,040.59 | 555170  | 11 HUGHES COUNTY CONSERVATION DIST         |
| 00059662 | 19001         | 3000001 | 1/13/2020 | 1,409.14 | 555170  | 12 HUGHES COUNTY CONSERVATION DIST         |
| 00059662 | 19001         | 3000001 | 1/13/2020 | 110.00   | 555170  | 72 HUGHES COUNTY CONSERVATION DIST         |
| 00059663 | 19001         | 3000001 | 1/13/2020 | 733.58   | 555170  | 99 OKLAHOMA COUNTY CONSERVATION DISTRICT   |
| 00059664 | 19001         | 3000001 | 1/13/2020 | 2,521.33 | 555170  | 02 OKLAHOMA COUNTY CONSERVATION DISTRICT   |
| 00059664 | 19001         | 3000001 | 1/13/2020 | 2,659.97 | 555170  | 08 OKLAHOMA COUNTY CONSERVATION DISTRICT   |
| 00059664 | 19001         | 3000001 | 1/13/2020 | 961.52   | 555170  | 12 OKLAHOMA COUNTY CONSERVATION DISTRICT   |
| 00059665 | 19001         | 3000001 | 1/13/2020 | 3,044.40 | 555170  | 02 KINGFISHER COUNTY CONSERVATION DISTRICT |
| 00059665 | 19001         | 3000001 | 1/13/2020 | 2,900.14 | 555170  | 05 KINGFISHER COUNTY CONSERVATION DISTRICT |
| 00059665 | 19001         | 3000001 | 1/13/2020 | 600.00   | 555170  | 92 KINGFISHER COUNTY CONSERVATION DISTRICT |
| 00059666 | 19001         | 3000001 | 1/13/2020 | 508.50   | 555170  | 23 MUSKOGEE COUNTY CONSERVATION DISTRICT   |
| 00059666 | 19001         | 3000001 | 1/13/2020 | 55.00    | 555170  | 72 MUSKOGEE COUNTY CONSERVATION DISTRICT   |

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF DECEMBER 18, 2019 THRU JANUARY 23, 2020**

| VOUCHER  | FUND<br>CLASS | DEPT    | DATE      | AMOUNT   | ACCOUNT | PAYEE                                      |
|----------|---------------|---------|-----------|----------|---------|--------------------------------------------|
| 00059666 | 19001         | 3000001 | 1/13/2020 | 108.00   | 555170  | 82 MUSKOGEE COUNTY CONSERVATION DISTRICT   |
| 00059689 | 19001         | 3000001 | 1/22/2020 | 2,671.05 | 555170  | EAST CANADIAN COUNTY CONSERVATION DISTR    |
| 00059689 | 19001         | 3000001 | 1/22/2020 | 150.00   | 555170  | 62 EAST CANADIAN COUNTY CONSERVATION DISTR |
| 00059689 | 19001         | 3000001 | 1/22/2020 | 30.70    | 555170  | 69 EAST CANADIAN COUNTY CONSERVATION DISTR |
| 00059689 | 19001         | 3000001 | 1/22/2020 | 2,964.56 | 555170  | 93 EAST CANADIAN COUNTY CONSERVATION DISTR |
| 00059690 | 19001         | 3000001 | 1/22/2020 | 2,321.09 | 555170  | 01 SEQUOYAH COUNTY CONSERVATION DISTRICT   |
| 00059690 | 19001         | 3000001 | 1/22/2020 | 37.95    | 555170  | 67 SEQUOYAH COUNTY CONSERVATION DISTRICT   |
| 00059690 | 19001         | 3000001 | 1/22/2020 | 55.00    | 555170  | 72 SEQUOYAH COUNTY CONSERVATION DISTRICT   |
| 00059690 | 19001         | 3000001 | 1/22/2020 | 92.00    | 555170  | 77 SEQUOYAH COUNTY CONSERVATION DISTRICT   |
| 00059691 | 19001         | 3000001 | 1/22/2020 | 2,268.42 | 555170  | 01 HARPER COUNTY CONSERVATION DISTRICT     |
| 00059691 | 19001         | 3000001 | 1/22/2020 | 538.68   | 555170  | 12 HARPER COUNTY CONSERVATION DISTRICT     |
| 00059691 | 19001         | 3000001 | 1/22/2020 | 261.66   | 555170  | 80 HARPER COUNTY CONSERVATION DISTRICT     |
| 00059691 | 19001         | 3000001 | 1/22/2020 | 84.91    | 555170  | 82 HARPER COUNTY CONSERVATION DISTRICT     |
| 00059693 | 19001         | 3000001 | 1/22/2020 | 2,462.32 | 555170  | 01 KAY COUNTY CONSERVATION DISTRICT        |
| 00059693 | 19001         | 3000001 | 1/22/2020 | 2,697.54 | 555170  | 07 KAY COUNTY CONSERVATION DISTRICT        |
| 00059693 | 19001         | 3000001 | 1/22/2020 | 3,240.45 | 555170  | 11 KAY COUNTY CONSERVATION DISTRICT        |
| 00059693 | 19001         | 3000001 | 1/22/2020 | 91.19    | 555170  | 70 KAY COUNTY CONSERVATION DISTRICT        |
| 00059693 | 19001         | 3000001 | 1/22/2020 | 75.00    | 555170  | 76 KAY COUNTY CONSERVATION DISTRICT        |
| 00059693 | 19001         | 3000001 | 1/22/2020 | 359.60   | 555170  | 80 KAY COUNTY CONSERVATION DISTRICT        |
| 00059693 | 19001         | 3000001 | 1/22/2020 | 69.99    | 555170  | 81 KAY COUNTY CONSERVATION DISTRICT        |
| 00059694 | 19001         | 3000001 | 1/22/2020 | 2,675.49 | 555170  | 01 CENTRAL N CANADIAN RIVER CONSERVATION   |
| 00059696 | 19001         | 3000001 | 1/22/2020 | 12.60    | 555170  | 69 TULSA COUNTY CONSERVATION DISTRICT      |
| 00059696 | 19001         | 3000001 | 1/22/2020 | 82.25    | 555170  | 71 TULSA COUNTY CONSERVATION DISTRICT      |
| 00059697 | 19001         | 3000001 | 1/22/2020 | 2,368.24 | 555170  | 09 SHAWNEE CONSERVATION DISTRICT           |
| 00059697 | 19001         | 3000001 | 1/22/2020 | 1,193.17 | 555170  | 12 SHAWNEE CONSERVATION DISTRICT           |
| 00059698 | 19001         | 3000001 | 1/22/2020 | 2,326.47 | 555170  | 01 ALFALFA COUNTY CONSERVATION DISTRICT    |
| 00059699 | 19001         | 3000001 | 1/22/2020 | 2,476.92 | 555170  | 01 PITTSBURG COUNTY CONSERVATION DISTRICT  |
| 00059699 | 19001         | 3000001 | 1/22/2020 | 3,617.90 | 555170  | 05 PITTSBURG COUNTY CONSERVATION DISTRICT  |
| 00059702 | 19001         | 3000001 | 1/22/2020 | 80.00    | 555170  | 91 MARSHALL COUNTY CONSERVATION DISTRICT   |
| 00059704 | 19001         | 3000001 | 1/22/2020 | 2,513.03 | 555170  | 08 BRYAN CONSERVATION DISTRICT             |
| 00059704 | 19001         | 3000001 | 1/22/2020 | 76.86    | 555170  | 71 BRYAN CONSERVATION DISTRICT             |
| 00059704 | 19001         | 3000001 | 1/22/2020 | 38.06    | 555170  | 80 BRYAN CONSERVATION DISTRICT             |
| 00059705 | 19001         | 3000001 | 1/22/2020 | 2,507.32 | 555170  | 01 MARSHALL COUNTY CONSERVATION DISTRICT   |
| 00059705 | 19001         | 3000001 | 1/22/2020 | 2,426.66 | 555170  | 09 MARSHALL COUNTY CONSERVATION DISTRICT   |
| 00059705 | 19001         | 3000001 | 1/22/2020 | 73.98    | 555170  | 71 MARSHALL COUNTY CONSERVATION DISTRICT   |
| 00059705 | 19001         | 3000001 | 1/22/2020 | 652.00   | 555170  | 84 MARSHALL COUNTY CONSERVATION DISTRICT   |
| 00059706 | 19001         | 3000001 | 1/22/2020 | 2,936.07 | 555170  | 05 OSAGE COUNTY CONSERVATION DISTRICT      |
| 00059706 | 19001         | 3000001 | 1/22/2020 | 2,916.84 | 555170  | 11 OSAGE COUNTY CONSERVATION DISTRICT      |
| 00059706 | 19001         | 3000001 | 1/22/2020 | 200.00   | 555170  | 70 OSAGE COUNTY CONSERVATION DISTRICT      |
| 00059706 | 19001         | 3000001 | 1/22/2020 | 27.32    | 555170  | 80 OSAGE COUNTY CONSERVATION DISTRICT      |
| 00059707 | 19001         | 3000001 | 1/22/2020 | 2,324.12 | 555170  | 01 LITTLE RIVER CONSERVATION DISTRICT      |
| 00059708 | 19001         | 3000001 | 1/22/2020 | 471.50   | 555170  | LEFLORE COUNTY CONSERVATION DISTRICT       |
| 00059709 | 19001         | 3000001 | 1/22/2020 | 3,636.54 | 555170  | 05 LOVE COUNTY CONSERVATION DISTRICT       |
| 00059709 | 19001         | 3000001 | 1/22/2020 | 19.00    | 555170  | 69 LOVE COUNTY CONSERVATION DISTRICT       |
| 00059709 | 19001         | 3000001 | 1/22/2020 | 200.00   | 555170  | 91 LOVE COUNTY CONSERVATION DISTRICT       |
| 00059711 | 19001         | 3000001 | 1/22/2020 | 645.00   | 555170  | 74 PAYNE COUNTY CONSERVATION FOUNDATION    |
| 00059712 | 19001         | 3000001 | 1/22/2020 | 2,690.40 | 555170  | 05 PAYNE COUNTY CONSERVATION FOUNDATION    |
| 00059713 | 19001         | 3000001 | 1/22/2020 | 2,273.82 | 555170  | 01 WOODWARD COUNTY CONSERVATION DISTRICT   |
| 00059713 | 19001         | 3000001 | 1/22/2020 | 645.90   | 555170  | 12 WOODWARD COUNTY CONSERVATION DISTRICT   |
| 00059713 | 19001         | 3000001 | 1/22/2020 | 144.00   | 555170  | 69 WOODWARD COUNTY CONSERVATION DISTRICT   |
| 00059713 | 19001         | 3000001 | 1/22/2020 | 62.49    | 555170  | 71 WOODWARD COUNTY CONSERVATION DISTRICT   |
| 00059713 | 19001         | 3000001 | 1/22/2020 | 74.12    | 555170  | 80 WOODWARD COUNTY CONSERVATION DISTRICT   |
| 00059713 | 19001         | 3000001 | 1/22/2020 | 72.66    | 555170  | 81 WOODWARD COUNTY CONSERVATION DISTRICT   |
| 00059713 | 19001         | 3000001 | 1/22/2020 | 82.45    | 555170  | 82 WOODWARD COUNTY CONSERVATION DISTRICT   |
| 00059714 | 19001         | 3000001 | 1/22/2020 | 2,326.09 | 555170  | 01 COTTON COUNTY CONSERVATION DISTRICT     |
| 00059714 | 19001         | 3000001 | 1/22/2020 | 2,856.33 | 555170  | 08 COTTON COUNTY CONSERVATION DISTRICT     |
| 00059715 | 19001         | 3000001 | 1/22/2020 | 2,970.74 | 555170  | 05 SOUTH CADDO CONS DISTRICT               |
| 00059716 | 19001         | 3000001 | 1/22/2020 | 3,122.82 | 555170  | 05 WAGONER COUNTY CONSERVATION DIST NO 22  |
| 00059716 | 19001         | 3000001 | 1/22/2020 | 2,957.65 | 555170  | 06 WAGONER COUNTY CONSERVATION DIST NO 22  |
| 00059716 | 19001         | 3000001 | 1/22/2020 | 75.07    | 555170  | 36 WAGONER COUNTY CONSERVATION DIST NO 22  |
| 00059716 | 19001         | 3000001 | 1/22/2020 | 55.00    | 555170  | 72 WAGONER COUNTY CONSERVATION DIST NO 22  |
| 00059716 | 19001         | 3000001 | 1/22/2020 | 54.03    | 555170  | 79 WAGONER COUNTY CONSERVATION DIST NO 22  |
| 00059717 | 19001         | 3000001 | 1/22/2020 | 3,054.72 | 555170  | 08 PUSHMATAHA CONSERVATION DISTRICT NO 44  |
| 00059717 | 19001         | 3000001 | 1/22/2020 | 2,514.17 | 555170  | 11 PUSHMATAHA CONSERVATION DISTRICT NO 44  |
| 00059717 | 19001         | 3000001 | 1/22/2020 | 119.71   | 555170  | 71 PUSHMATAHA CONSERVATION DISTRICT NO 44  |

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF DECEMBER 18, 2019 THRU JANUARY 23, 2020**

| VOUCHER  | FUND<br>CLASS | DEPT    | DATE      | AMOUNT   | ACCOUNT | PAYEE                                       |
|----------|---------------|---------|-----------|----------|---------|---------------------------------------------|
| 00059717 | 19001         | 3000001 | 1/22/2020 | 21.95    | 555170  | 80 PUSHMATAHA CONSERVATION DISTRICT NO 44   |
| 00059717 | 19001         | 3000001 | 1/22/2020 | 58.40    | 555170  | 82 PUSHMATAHA CONSERVATION DISTRICT NO 44   |
| 00059718 | 19001         | 3000001 | 1/22/2020 | 2,488.28 | 555170  | 03 MAYES COUNTY CONSERVATION DISTRICT       |
| 00059718 | 19001         | 3000001 | 1/22/2020 | 38.08    | 555170  | 20 MAYES COUNTY CONSERVATION DISTRICT       |
| 00059718 | 19001         | 3000001 | 1/22/2020 | 178.36   | 555170  | 26 MAYES COUNTY CONSERVATION DISTRICT       |
| 00059718 | 19001         | 3000001 | 1/22/2020 | 267.38   | 555170  | 36 MAYES COUNTY CONSERVATION DISTRICT       |
| 00059718 | 19001         | 3000001 | 1/22/2020 | 60.00    | 555170  | 60 MAYES COUNTY CONSERVATION DISTRICT       |
| 00059718 | 19001         | 3000001 | 1/22/2020 | 15.00    | 555170  | 70 MAYES COUNTY CONSERVATION DISTRICT       |
| 00059719 | 19001         | 3000001 | 1/22/2020 | 2,304.00 | 555170  | 01 GRANT COUNTY CONSERVATION DISTRICT       |
| 00059719 | 19001         | 3000001 | 1/22/2020 | 2,228.22 | 555170  | 09 GRANT COUNTY CONSERVATION DISTRICT       |
| 00059720 | 19001         | 3000001 | 1/22/2020 | 2,625.83 | 555170  | 01 MCINTOSH COUNTY CONSERVATION DISTRICT    |
| 00059721 | 19001         | 3000001 | 1/22/2020 | 3,483.73 | 555170  | 02 STEPHENS COUNTY CONSERVATION DISTRICT    |
| 00059721 | 19001         | 3000001 | 1/22/2020 | 6,099.99 | 555170  | 05 STEPHENS COUNTY CONSERVATION DISTRICT    |
| 00059721 | 19001         | 3000001 | 1/22/2020 | 61.59    | 555170  | 82 STEPHENS COUNTY CONSERVATION DISTRICT    |
| 00059721 | 19001         | 3000001 | 1/22/2020 | 325.00   | 555170  | 92 STEPHENS COUNTY CONSERVATION DISTRICT    |
| 00059723 | 19001         | 3000001 | 1/22/2020 | 2,520.53 | 555170  | 01 HARMON COUNTY CONSERVATION DISTRICT      |
| 00059723 | 19001         | 3000001 | 1/22/2020 | 2,734.53 | 555170  | 05 HARMON COUNTY CONSERVATION DISTRICT      |
| 00059723 | 19001         | 3000001 | 1/22/2020 | 325.00   | 555170  | 09 HARMON COUNTY CONSERVATION DISTRICT      |
| 00059723 | 19001         | 3000001 | 1/22/2020 | 112.96   | 555170  | 71 HARMON COUNTY CONSERVATION DISTRICT      |
| 00059724 | 19001         | 3000001 | 1/22/2020 | 2,718.28 | 555170  | 05 GREER COUNTY CONSERVATION DIST           |
| 00059724 | 19001         | 3000001 | 1/22/2020 | 1,049.86 | 555170  | 12 GREER COUNTY CONSERVATION DIST           |
| 00059724 | 19001         | 3000001 | 1/22/2020 | 501.00   | 555170  | 63 GREER COUNTY CONSERVATION DIST           |
| 00059724 | 19001         | 3000001 | 1/22/2020 | 470.00   | 555170  | 74 GREER COUNTY CONSERVATION DIST           |
| 00059724 | 19001         | 3000001 | 1/22/2020 | 95.12    | 555170  | 81 GREER COUNTY CONSERVATION DIST           |
| 00059724 | 19001         | 3000001 | 1/22/2020 | 116.80   | 555170  | 84 GREER COUNTY CONSERVATION DIST           |
| 00059724 | 19001         | 3000001 | 1/22/2020 | 200.00   | 555170  | 92 GREER COUNTY CONSERVATION DIST           |
| 00059725 | 19001         | 3000001 | 1/22/2020 | 2,597.03 | 555170  | 01 NOBLE COUNTY CONSERVATION DISTRICT       |
| 00059725 | 19001         | 3000001 | 1/22/2020 | 2,969.31 | 555170  | 09 NOBLE COUNTY CONSERVATION DISTRICT       |
| 00059725 | 19001         | 3000001 | 1/22/2020 | 946.24   | 555170  | 12 NOBLE COUNTY CONSERVATION DISTRICT       |
| 00059728 | 19001         | 3000001 | 1/22/2020 | 2,708.43 | 555170  | 08 CHEROKEE COUNTY CONSERVATION DISTRICT    |
| 00059728 | 19001         | 3000001 | 1/22/2020 | 2,327.07 | 555170  | 08 CHEROKEE COUNTY CONSERVATION DISTRICT    |
| 00059728 | 19001         | 3000001 | 1/22/2020 | 96.00    | 555170  | 69 CHEROKEE COUNTY CONSERVATION DISTRICT    |
| 00059728 | 19001         | 3000001 | 1/22/2020 | 41.73    | 555170  | 71 CHEROKEE COUNTY CONSERVATION DISTRICT    |
| 00059729 | 19001         | 3000001 | 1/22/2020 | 200.00   | 555170  | 12 NOWATA COUNTY CONSERVATION DISTRICT      |
| 00059729 | 19001         | 3000001 | 1/22/2020 | 67.76    | 555170  | 71 NOWATA COUNTY CONSERVATION DISTRICT      |
| 00059729 | 19001         | 3000001 | 1/22/2020 | 53.12    | 555170  | 80 NOWATA COUNTY CONSERVATION DISTRICT      |
| 00059729 | 19001         | 3000001 | 1/22/2020 | 38.75    | 555170  | 81 NOWATA COUNTY CONSERVATION DISTRICT      |
| 00059729 | 19001         | 3000001 | 1/22/2020 | 70.66    | 555170  | 82 NOWATA COUNTY CONSERVATION DISTRICT      |
| 00059730 | 19001         | 3000001 | 1/22/2020 | 2,097.45 | 555170  | 01 KIAMICHI CONSERVATION DISTRICT           |
| 00059730 | 19001         | 3000001 | 1/22/2020 | 3,093.36 | 555170  | 05 KIAMICHI CONSERVATION DISTRICT           |
| 00059730 | 19001         | 3000001 | 1/22/2020 | 875.00   | 555170  | 61 KIAMICHI CONSERVATION DISTRICT           |
| 00059731 | 19001         | 3000001 | 1/22/2020 | 2,233.37 | 555170  | 09 WASHITA COUNTY CONSERVATION DISTRICT     |
| 00059731 | 19001         | 3000001 | 1/22/2020 | 3,250.08 | 555170  | 11 WASHITA COUNTY CONSERVATION DISTRICT     |
| 00059731 | 19001         | 3000001 | 1/22/2020 | 50.00    | 555170  | 70 WASHITA COUNTY CONSERVATION DISTRICT     |
| 00059731 | 19001         | 3000001 | 1/22/2020 | 52.16    | 555170  | 71 WASHITA COUNTY CONSERVATION DISTRICT     |
| 00059732 | 19001         | 3000001 | 1/22/2020 | 2,510.62 | 555170  | 05 KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00059732 | 19001         | 3000001 | 1/22/2020 | 3,797.64 | 555170  | 06 KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00059732 | 19001         | 3000001 | 1/22/2020 | 2,300.00 | 555170  | 61 KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00059732 | 19001         | 3000001 | 1/22/2020 | 100.00   | 555170  | 70 KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00059732 | 19001         | 3000001 | 1/22/2020 | 47.80    | 555170  | 80 KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00059732 | 19001         | 3000001 | 1/22/2020 | 88.18    | 555170  | 82 KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00059733 | 19001         | 3000001 | 1/22/2020 | 2,819.73 | 555170  | 06 ARBUCKLE CONSERVATION DISTRICT           |
| 00059733 | 19001         | 3000001 | 1/22/2020 | 3,139.95 | 555170  | 08 ARBUCKLE CONSERVATION DISTRICT           |
| 00059733 | 19001         | 3000001 | 1/22/2020 | 45.52    | 555170  | 71 ARBUCKLE CONSERVATION DISTRICT           |
| 00059733 | 19001         | 3000001 | 1/22/2020 | 57.80    | 555170  | 79 ARBUCKLE CONSERVATION DISTRICT           |
| 00059733 | 19001         | 3000001 | 1/22/2020 | 84.81    | 555170  | 83 ARBUCKLE CONSERVATION DISTRICT           |
| 00059734 | 19001         | 3000001 | 1/22/2020 | 2,545.06 | 555170  | 03 ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00059734 | 19001         | 3000001 | 1/22/2020 | 3,282.21 | 555170  | 09 ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00059735 | 19001         | 3000001 | 1/22/2020 | 2,944.00 | 555170  | 02 LEFLORE COUNTY CONSERVATION DISTRICT     |
| 00059735 | 19001         | 3000001 | 1/22/2020 | 2,420.66 | 555170  | 05 LEFLORE COUNTY CONSERVATION DISTRICT     |
| 00059735 | 19001         | 3000001 | 1/22/2020 | 1,036.40 | 555170  | 23 LEFLORE COUNTY CONSERVATION DISTRICT     |
| 00059735 | 19001         | 3000001 | 1/22/2020 | 122.53   | 555170  | 26 LEFLORE COUNTY CONSERVATION DISTRICT     |
| 00059735 | 19001         | 3000001 | 1/22/2020 | 600.00   | 555170  | 76 LEFLORE COUNTY CONSERVATION DISTRICT     |
| 00059736 | 19001         | 3000001 | 1/22/2020 | 2,045.35 | 555170  | 05 LEFLORE COUNTY CONSERVATION DISTRICT     |
| 00059737 | 19001         | 3000001 | 1/22/2020 | 2,595.23 | 555170  | 05 LOGAN COUNTY CONSERVATION DISTRICT       |

**OKLAHOMA CONSERVATION COMMISSION**  
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| VOUCHER  | FUND<br>CLASS | DEPT    | DATE       | AMOUNT   | ACCOUNT | PAYEE                                       |
|----------|---------------|---------|------------|----------|---------|---------------------------------------------|
| 00059737 | 19001         | 3000001 | 1/22/2020  | 236.00   | 555170  | 28 LOGAN COUNTY CONSERVATION DISTRICT       |
| 00059738 | 19001         | 3000001 | 1/22/2020  | 4,272.97 | 555170  | 09 BLAINE COUNTY CONSERVATION DISTRICT      |
| 00059739 | 19001         | 3000001 | 1/22/2020  | 659.00   | 555170  | LATIMER COUNTY CONSERVATION DISTRICT        |
| 00059739 | 19001         | 3000001 | 1/22/2020  | 2,389.08 | 555170  | 09 LATIMER COUNTY CONSERVATION DISTRICT     |
| 00059740 | 19001         | 3000001 | 1/22/2020  | 1,404.57 | 555170  | 01 ELLIS COUNTY CONSERVATION DISTRICT       |
| 00059740 | 19001         | 3000001 | 1/22/2020  | 1,493.67 | 555170  | 12 ELLIS COUNTY CONSERVATION DISTRICT       |
| 00059740 | 19001         | 3000001 | 1/22/2020  | 257.41   | 555170  | 80 ELLIS COUNTY CONSERVATION DISTRICT       |
| 00059741 | 19001         | 3000001 | 1/22/2020  | 1,640.05 | 555170  | 01 ELLIS COUNTY CONSERVATION DISTRICT       |
| 00059741 | 19001         | 3000001 | 1/22/2020  | 1,680.37 | 555170  | 12 ELLIS COUNTY CONSERVATION DISTRICT       |
| 00059741 | 19001         | 3000001 | 1/22/2020  | 257.41   | 555170  | 80 ELLIS COUNTY CONSERVATION DISTRICT       |
| 00059742 | 19001         | 3000001 | 1/22/2020  | 4,130.70 | 555170  | 01 ROGERS COUNTY CONSERVATION DISTRICT      |
| 00059742 | 19001         | 3000001 | 1/22/2020  | 2,793.05 | 555170  | 11 ROGERS COUNTY CONSERVATION DISTRICT      |
| 00059742 | 19001         | 3000001 | 1/22/2020  | 680.86   | 555170  | 12 ROGERS COUNTY CONSERVATION DISTRICT      |
| 00059742 | 19001         | 3000001 | 1/22/2020  | 40.51    | 555170  | 24 ROGERS COUNTY CONSERVATION DISTRICT      |
| 00059747 | 19001         | 3000001 | 1/22/2020  | 2,702.15 | 555170  | 02 CUSTER COUNTY CONSERVATION DISTRICT      |
| 00059747 | 19001         | 3000001 | 1/22/2020  | 2,498.55 | 555170  | 05 CUSTER COUNTY CONSERVATION DISTRICT      |
| 00059748 | 19001         | 3000001 | 1/22/2020  | 2,475.30 | 555170  | 02 OKFUSKEE COUNTY CONSERVATION DISTRICT    |
| 00059748 | 19001         | 3000001 | 1/22/2020  | 3,211.77 | 555170  | 06 OKFUSKEE COUNTY CONSERVATION DISTRICT    |
| 00059748 | 19001         | 3000001 | 1/22/2020  | 2,864.46 | 555170  | 13 OKFUSKEE COUNTY CONSERVATION DISTRICT    |
| 00059748 | 19001         | 3000001 | 1/22/2020  | 99.59    | 555170  | 20 OKFUSKEE COUNTY CONSERVATION DISTRICT    |
| 00059748 | 19001         | 3000001 | 1/22/2020  | 135.00   | 555170  | 60 OKFUSKEE COUNTY CONSERVATION DISTRICT    |
| 00059748 | 19001         | 3000001 | 1/22/2020  | 353.00   | 555170  | 80 OKFUSKEE COUNTY CONSERVATION DISTRICT    |
| 00059748 | 19001         | 3000001 | 1/22/2020  | 120.86   | 555170  | 82 OKFUSKEE COUNTY CONSERVATION DISTRICT    |
| 00059488 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 NOWATA COUNTY CONSERVATION DISTRICT      |
| 00059490 | 40000         | 3000001 | 12/20/2019 | 139.83   | 555170  | 86 DEER CREEK CONSERVATION DISTRICT         |
| 00059492 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 BRYAN CONSERVATION DISTRICT              |
| 00059493 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 OTTAWA COUNTY CONSERVATION DISTRICT      |
| 00059494 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 LITTLE RIVER CONSERVATION DISTRICT       |
| 00059496 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 LEFLORE COUNTY CONSERVATION DISTRICT     |
| 00059497 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 SHAWNEE CONSERVATION DISTRICT            |
| 00059499 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 WOODWARD COUNTY CONSERVATION DISTRICT    |
| 00059514 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 GARVIN CONSERVATION DISTRICT             |
| 00059519 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 CUSTER COUNTY CONSERVATION DISTRICT      |
| 00059520 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 GRANT COUNTY CONSERVATION DISTRICT       |
| 00059523 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 PAWNEE COUNTY CONSERVATION DISTRICT      |
| 00059524 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 KINGFISHER COUNTY CONSERVATION DISTRICT  |
| 00059530 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 CENTRAL N CANADIAN RIVER CONSERVATION    |
| 00059532 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 SEQUOYAH COUNTY 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 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 STEPHENS COUNTY CONSERVATION DISTRICT    |
| 00059543 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 HARPER COUNTY CONSERVATION DISTRICT      |
| 00059546 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 CLEVELAND COUNTY CONSERVATION DISTRICT   |
| 00059547 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 PUSHMATAHA CONSERVATION DISTRICT NO 44   |
| 00059548 | 40000         | 3000001 | 12/20/2019 | 139.83   | 555170  | 86 BEAVER COUNTY CONSERVATION DISTRICT      |
| 00059550 | 40000         | 3000001 | 12/18/2019 | 139.83   | 555170  | 86 CHEROKEE COUNTY CONSERVATION DISTRICT    |
| 00059560 | 40000         | 3000001 | 12/31/2019 | 800.00   | 555170  | 61 JEFFERSON COUNTY CONSERVATION DIST       |
| 00059565 | 40000         | 3000001 | 12/31/2019 | 139.83   | 555170  | 86 COAL COUNTY CONSERVATION DISTRICT NO 19  |
| 00059566 | 40000         | 3000001 | 12/31/2019 | 171.71   | 555170  | 70 TEXAS COUNTY CONSERVATION DISTRICT       |
| 00059567 | 40000         | 3000001 | 12/31/2019 | 139.83   | 555170  | 86 LINCOLN COUNTY CONSERVATION DISTRICT     |
| 00059568 | 40000         | 3000001 | 12/31/2019 | 139.83   | 555170  | 86 EAST CANADIAN COUNTY CONSERVATION DISTR  |
| 00059569 | 40000         | 3000001 | 12/31/2019 | 139.83   | 555170  | 86 SEMINOLE COUNTY CONSERVATION DISTRICT    |
| 00059571 | 40000         | 3000001 | 12/31/2019 | 139.83   | 555170  | 86 KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00059572 | 40000         | 3000001 | 12/31/2019 | 139.83   | 555170  | 86 HARMON COUNTY CONSERVATION DISTRICT      |
| 00059592 | 40000         | 3000001 | 12/31/2019 | 139.83   | 555170  | 86 BLAINE COUNTY CONSERVATION DISTRICT      |
| 00059595 | 40000         | 3000001 | 12/31/2019 | 139.83   | 555170  | 86 PAYNE COUNTY CONSERVATION FOUNDATION     |
| 00059597 | 40000         | 3000001 | 12/31/2019 | 139.83   | 555170  | 86 LOGAN COUNTY CONSERVATION DISTRICT       |
| 00059598 | 40000         | 3000001 | 12/31/2019 | 139.83   | 555170  | 86 MARSHALL COUNTY CONSERVATION DISTRICT    |
| 00059611 | 40000         | 3000001 | 1/3/2020   | 139.83   | 555170  | 86 WEST CADDO CONSERVATION DISTRICT         |
| 00059634 | 40000         | 3000001 | 1/13/2020  | 139.81   | 555170  | 86 ALFALFA COUNTY CONSERVATION DISTRICT     |
| 00059642 | 40000         | 3000001 | 1/13/2020  | 139.83   | 555170  | 86 TULSA COUNTY CONSERVATION DISTRICT       |
| 00059647 | 40000         | 3000001 | 1/13/2020  | 147.00   | 555170  | 91 CANEY VALLEY CONSERVATION DISTRICT       |
| 00059650 | 40000         | 3000001 | 1/13/2020  | 139.83   | 555170  | 86 MAJOR COUNTY CONSERVATION DISTRICT       |
| 00059656 | 40000         | 3000001 | 1/15/2020  | 139.83   | 555170  | 86 WOODS COUNTY CONSERVATION DISTRICT       |
| 00059657 | 40000         | 3000001 | 1/13/2020  | 139.83   | 555170  | 86 TEXAS COUNTY CONSERVATION DISTRICT       |



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|----------|---------------|---------|-----------|--------|---------|-------------------------------------------|
| 00059661 | 40000         | 3000001 | 1/13/2020 | 139.83 | 555170  | 86 PONTOTOC COUNTY C D                    |
| 00059662 | 40000         | 3000001 | 1/13/2020 | 139.83 | 555170  | 86 HUGHES COUNTY CONSERVATION DIST        |
| 00059666 | 40000         | 3000001 | 1/13/2020 | 139.83 | 555170  | 86 MUSKOGEE COUNTY CONSERVATION DISTRICT  |
| 00059707 | 40000         | 3000001 | 1/22/2020 | 330.92 | 555170  | 86 LITTLE RIVER CONSERVATION DISTRICT     |
| 00059714 | 40000         | 3000001 | 1/22/2020 | 139.83 | 555170  | 86 COTTON COUNTY CONSERVATION DISTRICT    |
| 00059716 | 40000         | 3000001 | 1/22/2020 | 139.83 | 555170  | 86 WAGONER COUNTY CONSERVATION DIST NO 22 |
| 00059730 | 40000         | 3000001 | 1/22/2020 | 139.83 | 555170  | 86 KIAMICHI CONSERVATION DISTRICT         |
| 00059733 | 40000         | 3000001 | 1/22/2020 | 139.83 | 555170  | 86 ARBUCKLE CONSERVATION DISTRICT         |
| 00059742 | 40000         | 3000001 | 1/22/2020 | 139.83 | 555170  | 86 ROGERS COUNTY CONSERVATION DISTRICT    |
| 00059748 | 40000         | 3000001 | 1/22/2020 | 139.83 | 555170  | 86 OKFUSKEE COUNTY CONSERVATION DISTRICT  |

602,351.68 **Field Services**

**Abandoned Mine Land Reclamation**

|          |       |         |            |           |        |                                     |
|----------|-------|---------|------------|-----------|--------|-------------------------------------|
| 00059626 | 40000 | 4000001 | 1/10/2020  | 40.00     | 531260 | AUTHORITY ORDER-PCARD               |
| 00059487 | 40000 | 4000005 | 12/18/2019 | 83.46     | 555170 | ROGERS COUNTY CONSERVATION DISTRICT |
| 00059673 | 40000 | 4000005 | 1/16/2020  | 189.00    | 521110 | ROGERS,VALERIE RENEE                |
| 00059675 | 40000 | 4000005 | 1/16/2020  | 371.50    | 521110 | ROGERS,VALERIE RENEE                |
| 00059722 | 40000 | 4000005 | 1/22/2020  | 83.46     | 555170 | ROGERS COUNTY CONSERVATION DISTRICT |
| PAYROLL  |       | 4000001 |            | 42,065.29 | 511110 | DIVISION PAYROLL                    |
| PAYROLL  |       | 4000005 |            | 50,144.82 | 511110 | DIVISION PAYROLL                    |

92,977.53 **Abandoned Mine Land Reclamation**

**Water Quality**

|          |       |         |            |           |        |                                        |
|----------|-------|---------|------------|-----------|--------|----------------------------------------|
| 00059251 | 40000 | 5000001 | 1/23/2020  | 2,366.03  | 532110 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00059380 | 40000 | 5000001 | 12/18/2019 | 246.62    | 531310 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 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                   |
| 00059542 | 40000 | 5000001 | 12/18/2019 | 46.00     | 521110 | SCOTT,GREGORY FISHER                   |
| 00059544 | 40000 | 5000001 | 12/18/2019 | 82.50     | 521120 | CHEADLE,CHERYL L                       |
| 00059606 | 40000 | 5000001 | 1/3/2020   | 28,942.00 | 515290 | DEPT OF AGRICULTURE FOOD & FORESTRY    |
| 00059607 | 40000 | 5000001 | 1/8/2020   | 1,275.00  | 515290 | JACK R DAVIS                           |
| 00059608 | 40000 | 5000001 | 1/3/2020   | 16,000.00 | 515290 | POTEAU VALLEY IMPROVEMENT AUTHORITY    |
| 00059610 | 40000 | 5000001 | 1/3/2020   | 2,703.50  | 515290 | TOWN OF SPIRO                          |
| 00059612 | 40000 | 5000001 | 1/3/2020   | 400.00    | 555170 | NORTH CADDO CONSERVATION DISTRICT      |
| 00059613 | 40000 | 5000001 | 1/3/2020   | 97.50     | 521120 | CARTER,NATHAN R                        |
| 00059615 | 40000 | 5000001 | 1/3/2020   | 68.75     | 521120 | ZAWALSKI,REBECCA A                     |
| 00059616 | 40000 | 5000001 | 1/9/2020   | 2,366.03  | 532110 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00059623 | 40000 | 5000001 | 1/9/2020   | 55.00     | 521120 | MILLER,CANDICE MARIE                   |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 544.50    | 515990 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 297.71    | 522110 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 180.27    | 522130 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 52.54     | 531110 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 62.60     | 531130 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 448.10    | 522131 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 169.00    | 522131 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 6,982.52  | 515990 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 7.96      | 537190 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 587.90    | 537190 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 625.07    | 537150 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 87.20     | 536140 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 134.93    | 534220 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 858.65    | 533120 | AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 5000001 | 1/10/2020  | 40.00     | 531260 | AUTHORITY ORDER-PCARD                  |
| 00059629 | 40000 | 5000001 | 1/13/2020  | 40,590.00 | 515290 | DEPT OF AGRICULTURE FOOD & FORESTRY    |
| 00059637 | 40000 | 5000001 | 1/13/2020  | 1,353.91  | 555170 | CREEK COUNTY CONSERVATION DISTRICT     |
| 00059670 | 40000 | 5000001 | 1/16/2020  | 82.50     | 521120 | MILLER,CANDICE MARIE                   |

**OKLAHOMA CONSERVATION COMMISSION  
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|----------|---------------|---------|-----------|------------|---------|--------------------|
| 00059671 | 40000         | 5000001 | 1/16/2020 | 165.00     | 521120  | DYER,JOSEPH J      |
| 00059672 | 40000         | 5000001 | 1/16/2020 | 82.50      | 521120  | RAMMING,JASON M    |
| 00059681 | 40000         | 5000001 | 1/22/2020 | 68.75      | 521120  | ZAWALSKI,REBECCA A |
| PAYROLL  |               | 5000001 |           | 306,391.54 | 511110  | DIVISION PAYROLL   |

415,065.11 **Water Quality**

**Wetlands**

|         |  |         |  |           |        |                  |
|---------|--|---------|--|-----------|--------|------------------|
| PAYROLL |  | 5000002 |  | 15,572.04 | 511110 | DIVISION PAYROLL |
|---------|--|---------|--|-----------|--------|------------------|

15,572.04 **Wetlands**

**Cost Share - Locally Led**

|          |       |         |            |            |        |                                          |
|----------|-------|---------|------------|------------|--------|------------------------------------------|
| 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       |
| 00059504 | 25000 | 5000004 | 12/20/2019 | 1,000.00   | 555170 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00059505 | 25000 | 5000004 | 12/20/2019 | 1,000.00   | 555170 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00059506 | 25000 | 5000004 | 12/20/2019 | 1,000.00   | 555170 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00059507 | 25000 | 5000004 | 12/20/2019 | 1,000.00   | 555170 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00059509 | 25000 | 5000004 | 12/20/2019 | 1,000.00   | 555170 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00059510 | 25000 | 5000004 | 12/20/2019 | 729.79     | 555170 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 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   |
| 00059557 | 25000 | 5000004 | 12/31/2019 | 5,000.00   | 555170 | CIMARRON COUNTY CONSERVATION DISTRICT    |
| 00059563 | 25000 | 5000004 | 12/31/2019 | 100.00     | 555170 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00059574 | 25000 | 5000004 | 12/31/2019 | 1,567.91   | 555170 | LATIMER COUNTY CONSERVATION DISTRICT     |
| 00059575 | 25000 | 5000004 | 12/31/2019 | 2,500.00   | 555170 | HARPER COUNTY CONSERVATION DISTRICT      |
| 00059576 | 25000 | 5000004 | 12/31/2019 | 2,500.00   | 555170 | SOUTH CADDO CONS DISTRICT                |
| 00059577 | 25000 | 5000004 | 12/31/2019 | 1,600.00   | 555170 | SHAWNEE CONSERVATION DISTRICT            |
| 00059578 | 25000 | 5000004 | 12/31/2019 | 4,400.00   | 555170 | KONAWA CONSERVATION DISTRICT             |
| 00059579 | 25000 | 5000004 | 12/31/2019 | 2,184.38   | 555170 | HARPER COUNTY CONSERVATION DISTRICT      |
| 00059580 | 25000 | 5000004 | 12/31/2019 | 2,500.00   | 555170 | HARPER COUNTY CONSERVATION DISTRICT      |
| 00059581 | 25000 | 5000004 | 12/31/2019 | 6,881.95   | 555170 | OKLAHOMA COUNTY CONSERVATION DISTRICT    |
| 00059638 | 25000 | 5000004 | 1/13/2020  | 2,200.00   | 555170 | KONAWA CONSERVATION DISTRICT             |
| 00059639 | 25000 | 5000004 | 1/15/2020  | (2,427.30) | 555170 | WAGONER COUNTY CONSERVATION DIST NO 22   |
| 00059639 | 25000 | 5000004 | 1/16/2020  | 2,427.30   | 555170 | WAGONER COUNTY CONSERVATION DIST NO 22   |
| 00059639 | 25000 | 5000004 | 1/13/2020  | 2,427.30   | 555170 | WAGONER COUNTY CONSERVATION DIST NO 22   |
| 00059640 | 25000 | 5000004 | 1/13/2020  | 12,000.00  | 555170 | SEMINOLE COUNTY CONSERVATION DISTRICT    |
| 00059641 | 25000 | 5000004 | 1/13/2020  | 7,557.30   | 555170 | COAL COUNTY CONSERVATION DISTRICT NO 19  |
| 00059654 | 25000 | 5000004 | 1/13/2020  | 13,494.62  | 555170 | HARMON COUNTY CONSERVATION DISTRICT      |
| 00059700 | 25000 | 5000004 | 1/22/2020  | 1,085.76   | 555170 | MCINTOSH COUNTY CONSERVATION DISTRICT    |
| 00059701 | 25000 | 5000004 | 1/22/2020  | 9,163.99   | 555170 | BEAVER COUNTY CONSERVATION DISTRICT      |
| 00059726 | 25000 | 5000004 | 1/22/2020  | 5,000.00   | 555170 | OKLAHOMA COUNTY CONSERVATION DISTRICT    |
| 00059727 | 25000 | 5000004 | 1/22/2020  | 2,508.75   | 555170 | COMANCHE COUNTY CONSERVATION DISTRICT    |
| 00059744 | 25000 | 5000004 | 1/22/2020  | 5,000.00   | 555170 | LOGAN COUNTY CONSERVATION DISTRICT       |
| 00059745 | 25000 | 5000004 | 1/22/2020  | 2,000.00   | 555170 | MUSKOGEE COUNTY CONSERVATION DISTRICT    |

120,603.52 **Cost Share - Locally Led**

**Priority Watershed Cost Share**

|          |       |         |           |        |        |                                          |
|----------|-------|---------|-----------|--------|--------|------------------------------------------|
| 00059710 | 25000 | 5000006 | 1/22/2020 | 100.00 | 555170 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
|----------|-------|---------|-----------|--------|--------|------------------------------------------|

100.00 **Priority Watershed Cost Share**

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|---------|---------------|------|------|--------|---------|-------|
|---------|---------------|------|------|--------|---------|-------|

***Priority Watershed Cost Share-Elk City***

|          |       |         |           |        |        |                                         |
|----------|-------|---------|-----------|--------|--------|-----------------------------------------|
| 00059646 | 40000 | 5000007 | 1/13/2020 | 425.00 | 555170 | 99 NORTH FORK OF RED RIVER CONSERVATION |
|----------|-------|---------|-----------|--------|--------|-----------------------------------------|

425.00 ***Priority Watershed Cost Share-Elk City***

***Priority Watershed Cost Share-Grand/Honey Creek***

|          |       |         |            |        |        |                                        |
|----------|-------|---------|------------|--------|--------|----------------------------------------|
| 00059561 | 40000 | 5000012 | 12/31/2019 | 250.00 | 555170 | CRAIG COUNTY CONSERVATION DISTRICT     |
| 00059562 | 40000 | 5000012 | 12/31/2019 | 500.00 | 555170 | DELAWARE CO CONSERVATION DISTRICT      |
| 00059564 | 40000 | 5000012 | 12/31/2019 | 350.00 | 555170 | 99 OTTAWA COUNTY CONSERVATION DISTRICT |
| 00059667 | 40000 | 5000012 | 1/13/2020  | 350.00 | 555170 | 99 OTTAWA COUNTY CONSERVATION DISTRICT |
| 00059688 | 40000 | 5000012 | 1/22/2020  | 500.00 | 555170 | DELAWARE CO CONSERVATION DISTRICT      |

1,950.00 ***Priority Watershed Cost Share-Grand/Honey Creek***

***ISD Data Processing***

|          |       |         |           |          |        |                                           |
|----------|-------|---------|-----------|----------|--------|-------------------------------------------|
| 00059626 | 24500 | 8800010 | 1/10/2020 | 146.97   | 531130 | AUTHORITY ORDER-PCARD                     |
| 00059626 | 24500 | 8800010 | 1/10/2020 | 1,890.00 | 541130 | 21 AUTHORITY ORDER-PCARD                  |
| 00059626 | 24500 | 8800010 | 1/10/2020 | 405.36   | 531130 | 21 AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 8800010 | 1/10/2020 | 197.54   | 531130 | 11 AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 8800010 | 1/10/2020 | 56.01    | 531130 | 41 AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 8800010 | 1/10/2020 | 96.45    | 531130 | 45 AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 8800010 | 1/10/2020 | 9,665.11 | 541120 | 45 AUTHORITY ORDER-PCARD                  |
| 00059626 | 40000 | 8800010 | 1/10/2020 | 499.11   | 531130 | 51 AUTHORITY ORDER-PCARD                  |
| 00059627 | 40000 | 8800010 | 1/13/2020 | 8,355.83 | 515370 | 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS |

21,312.38 ***ISD Data Processing***

2,494,800.24 ***Total Claims Paid***

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

| Cardholder            | Date       | Amount     | Payee                     | Fund Class | Department-<br>Program | Account | Sub | Description                                                                        |
|-----------------------|------------|------------|---------------------------|------------|------------------------|---------|-----|------------------------------------------------------------------------------------|
| <b>Administration</b> |            |            |                           |            |                        |         |     |                                                                                    |
| Erin Ely              | 12/5/2019  | \$202.50   | ETHICS COMMISSION         | 1000-19001 | 10000001-NP000         | 515990  |     | Lobbyist Registration for Trey Lam                                                 |
| Clancy Green          | 12/6/2019  | \$94.00    | HAMPTON INN & SUITES      | 1000-19001 | 10000001-NP000         | 522131  |     | HAMPTON INN & SUITES - Elk City, 1 night stay for C Green, Upper Washita Training  |
| Clancy Green          | 12/3/2019  | \$275.00   | OKLAHOMA BAR ASSOCIATION  | 1000-19001 | 10000001-NP000         | 531260  |     | OKLAHOMA BAR ASSOCIATION - Payment of OK Bar Dues for 2020 for J Stewart           |
| Edward Crall          | 12/9/2019  | \$90.00    | WWW.OKAPP.ORG             | 1000-19001 | 10000001-NP000         | 531260  |     | WWW.OKAPP.ORG - Purchase Agency Membership for Erin and Clancy                     |
| Erin Ely              | 12/6/2019  | \$5.75     | AGENT FEE 8900792366675   | 1000-40000 | 10000001-NP000         | 522110  |     | AGENT FEE : Concur -Lisa Knauf Owen                                                |
| Erin Ely              | 12/6/2019  | \$9.00     | AGENT FEE 8900792366682   | 1000-40000 | 10000001-NP000         | 522110  |     | AGENT FEE : Concur -Lisa Knauf Owen                                                |
| Erin Ely              | 12/6/2019  | \$180.27   | BALLY'S HOTEL ADVANCE DEP | 1000-40000 | 10000001-NP000         | 522130  |     | Bally's Hotel Deposit: Scotty Herriman                                             |
| Clancy Green          | 12/12/2019 | \$65.00    | HOLIDAY INN & SUITES - S  | 1000-40000 | 10000001-NP000         | 522131  |     | HOLIDAY INN & SUITES - Stillwater - 1 night stay NWC Mtg charged in error by hotel |
| Clancy Green          | 12/13/2019 | \$65.00    | HOLIDAY INN & SUITES - S  | 1000-40000 | 10000001-NP000         | 522131  |     | HOLIDAY INN & SUITES - Stillwater - 1 night stay for J Lam, NWC mtg                |
| Clancy Green          | 12/13/2019 | \$130.00   | HOLIDAY INN & SUITES - S  | 1000-40000 | 10000001-NP000         | 522131  |     | HOLIDAY INN & SUITES - Stillwater - 2 night stay for Knauf-Owen, NWC mtg           |
| Clancy Green          | 12/13/2019 | \$65.00    | HOLIDAY INN & SUITES - S  | 1000-40000 | 10000001-NP000         | 522131  |     | HOLIDAY INN & SUITES - Stillwater - 1 night stay for C Green, NWC mtg              |
| Erin Ely              | 12/6/2019  | \$319.96   | SOUTHWES 5262147507755    | 1000-40000 | 10000001-NP000         | 522110  |     | NACD: Las Vegas: Lisa Knauf Owen                                                   |
| Erin Ely              | 12/5/2019  | \$940.00   | SPL NEONPay-NACD          | 1000-40000 | 10000001-NP000         | 515990  |     | NACD Registrations: Lisa Knauf Owen and Scotty Herriman                            |
|                       |            | \$2,431.48 | <b>Administration</b>     |            |                        |         |     |                                                                                    |

**Watershed Operation & Maintenance**

|          |            |            |                                              |            |                |        |  |                                               |
|----------|------------|------------|----------------------------------------------|------------|----------------|--------|--|-----------------------------------------------|
| Erin Ely | 12/18/2019 | \$339.96   | AMAZON.COM M67W68SU3 AMZN                    | 1000-24500 | 20000001-B0201 | 542120 |  | Supplies for Watershed Aids and Technicians   |
| Erin Ely | 12/19/2019 | \$104.75   | AMZN MKTP US MF37M9C73 AM                    | 1000-24500 | 20000001-B0201 | 542120 |  | Supplies for Watershed Aids and Technicians   |
| Erin Ely | 12/26/2019 | \$509.43   | AMZN Mktip US SD3P88R23                      | 1000-24500 | 20000001-B0201 | 542120 |  | Supplies for Watershed Aids and Technicians   |
| Erin Ely | 12/16/2019 | \$160.29   | FSI CENTERPOINT ENERGY                       | 1000-24500 | 20000001-B0201 | 531360 |  | Gas Service for Chickasha Shop                |
| Erin Ely | 12/5/2019  | \$138.90   | OG&E/USPAYMENTSBILLPAY                       | 1000-24500 | 20000001-B0201 | 531370 |  | electric Service for Pauls Valley Shop        |
| Erin Ely | 12/16/2019 | \$162.53   | OG&E/USPAYMENTSBILLPAY                       | 1000-24500 | 20000001-B0201 | 531370 |  | Electric Service for Pauls Valley Shop        |
| Erin Ely | 12/16/2019 | \$100.25   | OK NATURAL GAS                               | 1000-24500 | 20000001-B0201 | 531360 |  | Gas Service for Clinton Shop                  |
| Erin Ely | 12/16/2019 | \$3.70     | OPC UTL SERVICE FEE 013                      | 1000-24500 | 20000001-B0201 | 531360 |  | Gas Service for Clinton Shop: Transaction Fee |
| Erin Ely | 12/16/2019 | \$75.18    | PSO TELPAY                                   | 1000-24500 | 20000001-B0201 | 531370 |  | Electric Service for Chickasha Shop           |
| Erin Ely | 12/16/2019 | \$42.82    | PSO TELPAY                                   | 1000-24500 | 20000001-B0201 | 531370 |  | Electric Service for Clinton Shop             |
| Erin Ely | 12/16/2019 | \$110.89   | TPG PaulsValleyUtilities                     | 1000-24500 | 20000001-B0201 | 531350 |  | Sanitation Service for Pauls Valley Shop      |
|          |            | \$1,748.70 | <b>Watershed Operation &amp; Maintenance</b> |            |                |        |  |                                               |

**Abandoned Mine Land Reclamation**

|              |           |         |                                        |            |                |        |  |                                                                        |
|--------------|-----------|---------|----------------------------------------|------------|----------------|--------|--|------------------------------------------------------------------------|
| Edward Crall | 12/9/2019 | \$40.00 | WWW.OKAPP.ORG                          | 1000-40000 | 40000001-NP000 | 531260 |  | WWW.OKAPP.ORG - Purchase Agency Membership for Dianne Ireton AML-Admin |
|              |           | \$40.00 | <b>Abandoned Mine Land Reclamation</b> |            |                |        |  |                                                                        |

**Water Quality**

|                |            |          |                         |            |                |        |  |                                                        |
|----------------|------------|----------|-------------------------|------------|----------------|--------|--|--------------------------------------------------------|
| Jason Ramming  | 12/10/2019 | \$437.96 | AMZN Mktip US 2K9DB9R43 | 1000-40000 | 50000001-B0201 | 537150 |  | AMZN Mktip US 2K9DB9R43 - batteries for eletrofischer  |
| Jason Ramming  | 12/6/2019  | \$187.11 | AMZN Mktip US KE9MNIHT3 | 1000-40000 | 50000001-B0201 | 537150 |  | AMZN Mktip US KE9MNIHT3 - bug lids, batteries and bags |
| Brooks Trammel | 12/3/2019  | \$62.60  | ATT BILL PAYMENT        | 1000-40000 | 50000001-B0201 | 531130 |  | Monthly internet at Cherokee CCD for Brooks Trammel    |
| Becky Zawalski | 12/16/2019 | \$53.98  | CABELA'S PROMOTIONS     | 1000-40000 | 50000001-B0201 | 534220 |  | Waders for staff                                       |

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

| Cardholder     | Date       | Amount     | Payee                    | Fund Class | Department-<br>Program | Account | Sub | Description                                                                    |
|----------------|------------|------------|--------------------------|------------|------------------------|---------|-----|--------------------------------------------------------------------------------|
| Becky Zawalski | 12/16/2019 | \$80.95    | CABELA'S PROMOTIONS      | 1000-40000 | 50000001-B0201         | 534220  |     | Waders for staff                                                               |
| Becky Zawalski | 12/16/2019 | \$89.00    | COMFORT INN & SUITES     | 1000-40000 | 50000001-B0201         | 522131  |     | Lodging for B. Zawalski for 1 night at Comfort Inn in Woodward                 |
| Jason Ramming  | 12/19/2019 | \$71.10    | DAYS INN ALTUS           | 1000-40000 | 50000001-B0201         | 522131  |     | DAYS INN ALTUS - 1 night in Altus for Jason Ramming for RB sampling            |
| Jason Ramming  | 12/19/2019 | \$858.65   | HACH COMPANY             | 1000-40000 | 50000001-B0201         | 533120  |     | HACH COMPANY - repair of flow meter                                            |
| Jason Ramming  | 12/16/2019 | \$19.06    | HACH COMPANY             | 1000-40000 | 50000001-B0201         | 531110  |     | HACH COMPANY - shipping for titrator                                           |
| Jason Ramming  | 12/18/2019 | \$33.48    | HACH COMPANY             | 1000-40000 | 50000001-B0201         | 531110  |     | HACH COMPANY - shipping for replacement titrators                              |
| Candice Miller | 12/16/2019 | \$100.80   | HAMPTON INN & SUITES     | 1000-40000 | 50000001-B0201         | 522131  |     | C.Miller-191166-1 Night,GSA Rate - Hampton Inn, Tulsa (Tax Refund Seperate)    |
| Candice Miller | 12/20/2019 | (\$4.80)   | HAMPTON INN & SUITES     | 1000-40000 | 50000001-B0201         | 522131  |     | Tax Reimbursement for 1 Night Stay at Hampton Inn, Tulsa                       |
| Amy Seiger     | 12/9/2019  | \$192.00   | HAMPTON INNS             | 1000-40000 | 50000001-B0201         | 522131  |     | HAMPTON INNS - Purchase                                                        |
| Jason Ramming  | 12/24/2019 | \$525.20   | PHARMCO PRODUCTS INC     | 1000-40000 | 50000001-B0201         | 537190  |     | PHARMCO PRODUCTS INC - ETOH for bug sampling                                   |
| Edward Crall   | 12/19/2019 | \$7,570.62 | PROJECT WET              | 1000-40000 | 50000001-B0201         | 515990  |     | PROJECT WET - Purchase Guide books and training material for Blue Thumb 19-192 |
| Edward Crall   | 12/20/2019 | (\$596.30) | PROJECT WET              | 1000-40000 | 50000001-B0201         | 515990  |     | PROJECT WET - Credit Project Wet Training material 19-192                      |
| Edward Crall   | 12/15/2019 | \$8.20     | QUALITY WATER SERVICES   | 1000-40000 | 50000001-B0201         | 515990  |     | QUALITY WATER SERVICES - Purchase Water for Bristow office 19-191              |
| Brooks Tranel  | 12/16/2019 | \$87.20    | STAPLES                  | 1000-40000 | 50000001-B0201         | 536140  |     | Mechanical pencils, dry erase markers, permanent markers                       |
| Jason Ramming  | 12/11/2019 | \$62.70    | TFS FISHERSCI ECOM HUS   | 1000-40000 | 50000001-B0201         | 537190  |     | TFS FISHERSCI ECOM HUS - turbidity standards                                   |
| Edward Crall   | 12/19/2019 | \$40.00    | WWW.OKAPP.ORG            | 1000-40000 | 50000001-B0201         | 531260  |     | WWW.OKAPP.ORG - Purchase Agency Membership for Ed Crall 19-190                 |
| Joseph Dyer    | 12/19/2019 | \$94.00    | BEST WESTERN HOTELS      | 1000-40000 | 50000001-B0202         | 522131  |     | One night hotel stay (19-191)                                                  |
| Joseph Dyer    | 12/11/2019 | \$7.96     | LOVE S COUNTRY00000562   | 1000-40000 | 50000001-B0202         | 537190  |     | Ice (19-191)                                                                   |
| Joseph Dyer    | 12/12/2019 | \$75.00    | QUALITY INN              | 1000-40000 | 50000001-B0202         | 522131  |     | One night hotel stay (19-191)                                                  |
| Erin Ely       | 12/6/2019  | \$9.00     | AGENT FEE 8900792355099  | 1000-40000 | 50000001-NP000         | 522110  |     | AGENT FEE : Concur -Amy Seiger                                                 |
| Erin Ely       | 12/6/2019  | \$5.75     | AGENT FEE 8900792366684  | 1000-40000 | 50000001-NP000         | 522110  |     | AGENT FEE : Concur -Amy Seiger                                                 |
| Erin Ely       | 12/6/2019  | \$180.27   | BALLYS HOTEL ADVANCE DEP | 1000-40000 | 50000001-NP000         | 522130  |     | Bally Hotel Deposit -Amy Seiger                                                |
| Edward Crall   | 12/9/2019  | \$74.50    | EUREKA WATER COMPANY     | 1000-40000 | 50000001-NP000         | 515990  |     | EUREKA WATER COMPANY - Purchase Main office drinking water IDC                 |
| Erin Ely       | 12/6/2019  | \$282.96   | SOUTHWES 5262147516565   | 1000-40000 | 50000001-NP000         | 522110  |     | NACD : Las Vegas -Amy Seiger                                                   |
| Erin Ely       | 12/5/2019  | \$470.00   | SPL NEONPay-NACD         | 1000-40000 | 50000001-NP000         | 515990  |     | NACD Registration -Amy Seiger                                                  |

**\$11,078.95 Water Quality**

**ISD Data Processing**

|               |            |            |                        |            |                |        |    |                                                                              |
|---------------|------------|------------|------------------------|------------|----------------|--------|----|------------------------------------------------------------------------------|
| Clancy Green  | 12/18/2019 | \$0.99     | AT&T K008 9969         | 1000-24500 | 88000010-NP000 | 531130 | 21 | AT&T - upgrade phone for J Pelley                                            |
| Clancy Green  | 12/3/2019  | \$404.37   | AT&T PREMIER EBIL      | 1000-24500 | 88000010-NP000 | 531130 | 21 | AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - CPD                     |
| Erin Ely      | 12/16/2019 | \$83.46    | ATT BILL PAYMENT       | 1000-24500 | 88000010-NP000 | 531130 |    | Internet Service for Pauls Valley Shop                                       |
| Erin Ely      | 12/16/2019 | \$63.51    | ATT BILL PAYMENT       | 1000-24500 | 88000010-NP000 | 531130 |    | Internet Service for Chickasha Shop                                          |
| Clancy Green  | 12/26/2019 | \$1,890.00 | SHI INTERNATIONAL CORP | 1000-24500 | 88000010-NP000 | 541130 | 21 | SHI INTERNATIONAL CORP - Purchase 5 copies of MS Office for WS aide laptops  |
| Clancy Green  | 12/3/2019  | \$197.54   | AT&T PREMIER EBIL      | 1000-40000 | 88000010-NP000 | 531130 | 11 | AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - Admin                   |
| Clancy Green  | 12/3/2019  | \$56.01    | AT&T PREMIER EBIL      | 1000-40000 | 88000010-NP000 | 531130 | 41 | AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - AML Admin               |
| Clancy Green  | 12/3/2019  | \$96.45    | AT&T PREMIER EBIL      | 1000-40000 | 88000010-NP000 | 531130 | 45 | AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - AML (M. Sharp, H. Roye) |
| Clancy Green  | 12/3/2019  | \$499.11   | AT&T PREMIER EBIL      | 1000-40000 | 88000010-NP000 | 531130 | 51 | AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - WQ                      |
| Dianne Ireton | 12/2/2019  | \$9,665.11 | DMI DELL K-12/GOVT     | 1000-40000 | 88000010-NP000 | 541120 | 45 | DMI DELL K-12/GOVT - desktop for Sharp                                       |

**\$12,956.55 ISD Data Processing**

**\$28,255.68 Total Purchase Card Expenditures**

**OKLAHOMA CONSERVATION COMMISSION**  
**PROGRAM REVENUE SUMMARY**  
**December 2019**

| DIVISION              |    | PERIOD<br>RECEIPTS |  | YEAR TO DATE<br>REVENUE |
|-----------------------|----|--------------------|--|-------------------------|
| ADMINISTRATION        | 10 |                    |  | 59,298.50               |
| CONSERVATION PROGRAMS | 20 | 391,379.41         |  | 718,841.22              |
| DISTRICTS             | 30 | 30,272.99          |  | 255,341.73              |
| ABANDONED MINE LANDS  | 40 | 244,889.40         |  | 1,082,193.09            |
| WATER QUALITY         | 50 | 431.02             |  | 1,143,090.54            |
| IT / GIS              | 88 |                    |  | -                       |
|                       |    |                    |  |                         |
| TOTAL DIVISIONS       |    | 666,972.82         |  | 3,258,765.08            |
| APPROPRIATED FUNDS    |    |                    |  | 3,109,455.00            |
|                       |    |                    |  |                         |
| AGENCY TOTAL          |    | 666,972.82         |  | 6,368,220.08            |
|                       |    |                    |  |                         |
|                       |    |                    |  |                         |
|                       |    |                    |  |                         |
|                       |    |                    |  |                         |



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| <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                | 190          |             |                |                    |                       |                   |                       |                     |                         | 823,923.22            |
|                      | 19001        | 10          | 20             | 462,434.00         | .00                   | 158,852.24        | 297,350.42            | .00                 | 6,231.34                |                       |
|                      | 19001        | 20          | 20             | 5,260,001.00       | .00                   | 2,075,121.91      | 2,918,700.47          | .00                 | 266,178.62              |                       |
|                      | 19001        | 30          | 20             | 5,715,379.00       | .00                   | 2,668,058.63      | 2,941,175.36          | .00                 | 106,145.01              |                       |
|                      | 19001        | 50          | 20             | 1,000,001.00       | .00                   | .00               | 274,245.53            | .00                 | 725,755.47              |                       |
|                      |              |             |                | 12,437,815.00      |                       | 4,902,032.78      | 6,431,471.78          |                     | 1,104,310.44            |                       |
|                      | 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        |                         | 0.00                  |
|                      | 199          |             |                |                    |                       |                   |                       |                     |                         |                       |
|                      | 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        |                         | 203,802.39            |
|                      | 200          |             |                |                    |                       |                   |                       |                     |                         |                       |





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| <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           |             | 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         |              |             |                |                    |                       |                   |                       |                     |                         | 763,290.69            |
|                 | 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                   | 87,287.68         | 59,649.77             | .00                 | 280,097.55              |                       |
|                 | 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                |                       |



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| <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                  |              |             |                |                    |                       |                   |                       |                     |                         | 763,290.69            |
| 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               | 10,430.86             | .00                 | 5,569.14                |                       |
| 250                  |              |             |                | 2,827,683.00       | 7,248.81              | 164,675.94        | 38,371.94             | 1,154,847.85        | 1,462,538.46            | 7,372,104.62          |
| 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               | 567,245.72            | .00                 | 221,064.28              |                       |
| 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                   | 1,960,725.19      | 671,516.31            | .00                 | 56,228.50               |                       |
| 255                  |              |             |                | 11,150,453.00      |                       | 1,976,960.08      | 1,151,626.25          | 4,589,560.60        | 3,432,306.07            | 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                     |                       |



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|----------------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 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                  |              |             |                |                    |                       |                   |                       |                     |                         | 12,145,065.30         |
| 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                   | 27,776.89         | 85,128.37             | .00                 | 193,610.74              |                       |
| 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                   | 459,292.69        | 1,263,067.21          | .00                 | 3,835,074.10            |                       |
| 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          |                | 2,267,696.00       | .00                   | 106,250.18        | 242,874.47            | .00                 | 1,918,571.35            |                       |
| 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       | 470,601.70            | 472,797.23        | 607,343.39            | .00                 | 2,494,637.68            |                       |
| 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                   | 1,542,477.17      | 1,697,094.96          | .00                 | 491,173.87              |                       |
| 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                   | 352,585.94        | 78,626.92             | .00                 | 25,687.14               |                       |
|                      |              |             |                | 61,283,311.07      | 470,601.70            | 7,093,383.03      | 3,651,885.73          | 16,172,291.18       | 33,895,149.43           |                       |



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|----------------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 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          |             |                |                    |                       |                   |                       |                     |                         | 193,402.95            |
|                      | 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                   | 30,510.53         | 137,127.45            | .00                 | 232,362.02              |                       |
|                      | 994          |             |                | 1,050,000.00       |                       | 30,510.53         | 141,473.71            | 643,241.20          | 234,774.56              | 3,824.93              |
| Business Unit Totals |              |             |                | 108,668,200.00     | 477,850.51            | 14,235,730.36     | 14,003,056.80         | 39,625,732.51       | 40,325,829.82           | 21,730,060.23         |



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| <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    |             |              |             |                | 108,668,200.00     | 477,850.51            | 14,235,730.36     | 14,003,056.80         | 39,625,732.51       | 40,325,829.82           | 21,730,060.23         |

# OCC AGREEMENTS FOR CONSIDERATION

| OCC ID | PARTY                                  | NO      | PURPOSE                                                                                                                                                            | AMENDMENT PURPOSE | BEGIN DATE | END DATE  | AMOUNT TO OCC | AMOUNT FROM OCC | FUNDING SOURCE |
|--------|----------------------------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|-----------|---------------|-----------------|----------------|
| a      | Natural Resources Conservation Service | OCC-606 | To address the threat feral swine pose to agriculture, native ecosystems, and human and animal health in Jackson, Harmon, Cotton and Tillman Counties in Oklahoma. |                   | 2/1/2020   | 9/30/2023 | \$706,790     |                 | Federal Funds  |
| b      | Natural Resources Conservation Service | OCC-607 | To address the threat feral swine pose to agriculture, native ecosystems, and human and animal health in Kay County in northern Oklahoma.                          |                   | 2/1/2020   | 9/30/2023 | \$337,719     |                 | Federal Funds  |
| c      | U.S. Fish and Wildlife Service         | OCC-608 | Provide funds to conservation districts to assist local prescribed burn associations to facilitate fire on private lands statewide.                                |                   | 2/3/2020   | 1/31/2022 | \$50,000      |                 | Federal Funds  |

# OUT OF STATE TRAVEL REQUESTS

| OCC ID | DATES                 | SPONSOR                                                                       | NAME OF MEETING                                                          | LOCATION                     | ATTENDANCE                              | EST COST   | FUNDING SOURCE                      |
|--------|-----------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------|-----------------------------------------|------------|-------------------------------------|
| a      | April 4-7, 2020       | Association of State Wetland Managers                                         | Annual State, Tribal and Federal Coordination Meeting                    | Shepherdstown, West Virginia | Sarah Gilmer                            | \$1,798.00 | 245 Fund                            |
| b      | February 20-23, 2020  | American Fisheries Society                                                    | Southern Division American Fisheries Society meeting                     | Little Rock, Arkansas        | Joseph Dyer                             | \$973.00   | Federal Funds (EPA 319)             |
| c      | March 23 - 25, 2020   | National Watershed Coalition / National Association of Conservation Districts | NWC Meetings with NRCS / NACD Legislative Fly In                         | Washington, D. C.            | Trey Lam, Lisa Knauf Owen               | \$4,000.00 | Federal Funds (indirect)            |
| d      | April 20 - 23, 2020   | Mid America GIS Consortium (MAGIC)                                            | Annual Symposium                                                         | Omaha, Nebraska              | Shellie Willoughby                      | \$0.00     | MAGIC                               |
| e      | April 20-24, 2020     | U.S. Dept. Of Interior - Office of Surface Mining Reclamation                 | CAD 200: AutoCAD Map3D with Raster Design for Permitting and Reclamation | Alton, Illinois              | Mike Sharp                              | \$0.00     | Federal Funds: OSMRE                |
| f      | April 20 - 24, 2020   | U.S. Dept. Of Interior - Office of Surface Mining Reclamation                 | CAD 200: AutoCAD Map3D with Raster Design for Permitting and Reclamation | Alton, Illinois              | Kendall Brookins / Valerie Rogers       | \$0.00     | Federal Funds: OSMRE                |
| g      | September 20-24, 2020 | National Association of Abandoned Mine Land Programs                          | Annual Conference and Business Meeting                                   | Lake Tahoe, Nevada           | Robert Toole, Dianne Ireton, Mike Sharp | \$6,880.00 | Federal Funds (US Dept of Interior) |



# RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

| DISTRICT     | NAME              | SUCCEEDS         | TERM EXPIRES  | # OF<br>MTGS | POS# |
|--------------|-------------------|------------------|---------------|--------------|------|
| Greer County | *Mark Thornbrough | Dean Graumann    | June 30, 2020 | ---          | A    |
| Greer County | Lori Fite         | Mark Thornbrough | June 30, 2020 | ---          | E1   |
| Greer County | Shane Bonds       | Linden Haygood   | June 30, 2021 | ---          | E2   |

\*Moving from elected position to an appointed position.

**OKLAHOMA CONSERVATION COMMISSION  
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES  
Monday, February 3, 2020**

**Executive Director/Assistant Director/Programs Officers**

- Participated in conference call with Noble Research Institute to discuss feral swine grant
- Attended the Governor's Leadership Summit
- Participated in a webinar for state agencies and the use of drones
- Participated in the NASCA executive board teleconference
- Met with Secretary Arthur to discuss upcoming projects
- Attended the OKA Advisory Board meeting
- Met with ODAFF financial staff to discuss and prepare financial documents required by the Office of Budget – Secretary Mazzei
- Participated in conference call with NRCS to discuss the state cost-share program
- Met with NRCS and the Chickasaw Nation to discuss conservation projects
- Attended and gave a presentation at the State Association of Kansas Watersheds
- Attended No Till on the Plains
- Attended board meetings in Cotton and Jackson County Conservation Districts to discuss the feral swine grant
- Worked with NRCS to complete agreement paperwork and statement of work for feral swine grant
- Attended McClain County board meeting to discuss NACD technician grant
- Prepared PMP's (evaluations) for Ely and Green. Met and discussed with staff.
- Attended the Water Quality Division staff retreat
- Prepared Employee W-2 and agency Form 1099 for distribution
- Completed NACD technical assistance grant reporting requirements
- Reviewed Longevity Pay Eligibility Report for accuracy; worked with HR to correct.
- Met with the Commissioners of the Land Office to discuss prescribed burning on school lands.
- Worked on five state white paper to address watershed repairs.
- Assisted numerous districts with email password resets.
- Director items – verified emails, appointment forms and new binder builds, mailed appointment letters.
- Updated fund balances

- 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 December.
- 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 February 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
- 2020 payroll and preclaim reviews
- Answering questions and providing assistance on taxes
- Website updates as needed – especially on getting items on the calendar
- Met with Tammy and Erin to discuss cost share program year 22
- Provided OPERS and longevity reports to HR, as well as 3 OPERS exception reports
- Tagged along on a Water Quality bug collection with Kim at Hog Creek
- Took notes/updates at NWC meeting in Stillwater with Lisa, Trey, and Tammy
- Schedule board meeting visits in Blaine Co., Central North Canadian, and Cimarron Co.
- Began working on updating legislative fact sheets
- Attended p-card refresher training/meet & greet with OMES new travel contractor
- General daily items as needed – district assistance, cost share claims, preclaims, works coding, research claim/PO questions, filing claims, district minute emails

## **COMMUNICATIONS OVERVIEW**

Numbers on the OCC Facebook page continue to increase. The Likes of the OCC Facebook page are up 1,305 in the last 9 ½ months. (3,261). OCC was at 2,851 on Dec. 1 and in a 1 ½ months increased by 410 Likes.

The Commission started adding Memes to Facebook around the holidays. A Meme is usually a humorous image and short piece of text. On New Year's Eve we posted one that showed a man

sitting alone in a swing and the text read “When You’re At A Party And No One Wants to Talk About Soil Health.” Blane Stacy provided this Meme. It reached a quarter of a million people (250,173), had 223 Likes and was Shared 1,133 times.

Freelance reporter Mike Ray requested a tour of AML sites. On Jan. 14, Ray joined Robert Toole, Trampas Tripp and Bryan Painter on a day-long tour to several sites. Bryan took photos and Mike interviewed Robert and Trampas throughout the day and plans to do a feature story on the AML program.

The Commission plans to add Instagram to our Social Media platform in early 2020. **Instagram** is a free, online photo-sharing application and social network platform that was bought by Facebook in 2012. **Instagram** allows users to edit and upload photos and short videos through a mobile app.

# **GENERAL COUNSEL JANUARY 2020 SUMMARY**

## **Meetings Attended:**

- **January 6** Commission Meeting – OKC, OK
- **January 6** Board Meeting of the Comanche County CD – Lawton, OK
- **January 9** Board Meeting of the Logan County CD – Guthrie, OK
- **January 10** Meeting with Landowner (AML) – Stigler, OK
- **January 14** Board Meeting of the East Canadian County CD – El Reno, OK
- **January 15** PDM Meeting with NRCS – Stillwater, OK
- **January 15** Meeting with Oklahoma Turnpike Authority (AML) – OKC, OK
- **January 21** AML Staff Meeting – OKC, OK
- **January 30** Principle Staff Meeting – OKC, OK

## **Conservation District Issues:**

- Responded to issues & questions for or on behalf of the following conservation districts: Adair County CD, Arbuckle CD, Beaver County CD, Cherokee County CD, Comanche County CD, Dewey County CD, East Canadian County CD, Garfield County CD, Grady County CD, Lincoln County CD, Logan County CD, Love County CD, Murray County CD, Muskogee County CD, Noble County CD, North Fork of Red River CD, Pawnee County CD, Payne County CD, Pontotoc County CD, Seminole County CD, Sequoyah County CD, South Caddo CD, Stephens County CD, & Woodward County CD
- Responded to questions or issues by conservation districts regarding the following topics: employee issues; drafting of a soft skills improvement plan; landowner concerns on O&M; legal filings to finalize settlement and easement; conservation easements; equipment rental insurance concerns and forms to limit liability; federal freedom information act concerns; interpretation of deeded land and easement documents; open records; pay for associate directors; reviewed and suggested changes to district letter to landowner; provided updates to District on criminal case; applications before the

Oklahoma Corporation Commission regarding a recycling facility and commercial pits near flood control sites; finalization of Consent of Junior Easement; and

➤ Rehabilitation Projects:

- **Upper Elk Creek Watershed Site 23D** – Discussion with Assistant District Attorney Ricky McPherson regarding preparation of the “Resolution” needed for land right purposes for this site. Also sent him and the County Commissioner a copy of the design of the rehabilitation project for their files. The District is moving forward with an offer for the remaining landowner needed to complete land rights.
- **Upper Black Bear Creek Site 62** – City of Perry is moving forward with land rights.
- **Sallisaw Creek Site 33** – The Design re-review is completed and the attorney for the Sequoyah County CD has been notified of plans for rehabilitation. No changes were made to the design in the re-review which is beneficial to the case that has been pending in the courts on this structure.

➤ Other Flood control Issues:

- **Caddo Creek Sites & Lower Bayou Creek Site 8** – The Attorney General’s Office (AGO) is conducting an investigation. A letter was sent to the landowner clarifying his responsibility to pay for the repairs for damages.
- **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 will be considering their agreement at their next Board meeting on February 5
- **Rock Creek Site 15** – Still trying to get the Oklahoma Turnpike Authority to consider access for landowner. Follow-up calls and a discussion at the OTA offices have occurred. Also requested that NRCS engineers go and look at the access issue as well as the rock cattle barrier.
- **Little Wewoka Site 1** – Spoke to the tribe regarding where we are in this process. The property at issue has several clouded title issues that they are trying to clean-up before they can process the District’s application for a business lease.
- **Bear-Fall Coon Site 20** – The property owner placed a home below the lower hazard dam causing the dam to be reclassified as a high hazard dam. The District Attorney in Logan County is handling the case.

- **Lower Black Bear Site 21** – Landowner asking about replacement of creek crossing put in when the dam was built.
- Other District Issue(s)
  - **Beaver County Criminal Case CF-2019-23** – A Preliminary Hearing Conference was set for January 8, 2020 and has been continued to March 11, 2020. A Preliminary Hearing Conference is a time for the defendant’s attorney and the prosecutor to discuss the case. Usually the prosecutor will make a plea bargain offer. If the offer is accepted the defendant waives their right to a trial and the case is set for a plea hearing. If the offer is not accepted then the case is set for a preliminary hearing. A preliminary hearing is a court hearing where witnesses testify and the Judge decides whether there is enough evidence against the defendant to order a trial.

### **AML:**

- Enable emergency AML project – Railroad issues
- Fair Oakes Project/ Robson Project –meeting with the Oklahoma Turnpike Authority; scheduled follow-up meeting
- Selrahc Project – drafted letter; attended meeting

### **General Commission Issues:**

- Land Reclamation process and the responsibilities of the Districts in this process
- Working on a comp time policy
- Worked on self-serve time card system as it relates to legal
- Open records request
- Assisted the house staff on the Commission’s proposed bond
- Provided information regarding state sales tax
- Reviewed list of legislative bills filed regarding agriculture and natural resources
- Assisting Water Quality regarding a question on wetland reviews
- Researching question regarding the taking and use of school student pictures at Blue Thumb and other Commission events
- Assisting in a request to the Attorney General’s Office for an official AG Opinion regarding county boundaries that are described as a water body or watercourse

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

Shanon Phillips, Director  
February 3, 2019

**Blue Thumb January 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 December: Approximately 360 people reached**

**Ongoing Activities:** Winter bug collections and quarterly Q/A sessions.

**January Activities:**

***Educational Outreach Events***

1/3: Winter Water Fun Day, Tahlequah (39 attendees)

1/14: Mini-Academy for Monitoring, Taloga Public Schools

1/16: STEM event at Bethany Public Library

1/17: Mini-Academy for Monitoring, SWOSU, Weatherford (15 students)

1/18: "Life on the Water" at Fort Towson in support of Water/Ways exhibit (75 participants)

1/18: STEM event at Warr Acres Public Library

1/22: Mini-Academy for Education, Tulsa

1/25-26: Blue Thumb Training, Stillwater

1/30: Oklahoma County CD STEM night, Northridge Elementary

***Presentations Given by Staff or Volunteers***

1/13: OACD presentation for Larry Wright at SWOSU, Weatherford (Cheryl)(10 attendees)

***Meetings***

1/7: Blue Thumb staff meeting

1/9: Fish School planning meeting

1/14: Planning meeting for WQ Staff Retreat

1/15: Crow Creek WBP meeting, Tulsa

1/15: Project WET Council conference call

1/22: CitSci2021 conference planning call

1/22: Project WET team call

1/29-30: WQ Division Staff Retreat, St. Crispin's in Seminole

**Activities Scheduled for February:**

2/3: Crow Creek event planning meeting

2/5: AWQMS/BT mobile app meeting

2/5: GCSA Barriers to LID training, Tulsa

2/6: Little Beaver Creek WAG meeting, Duncan

2/7: EE Expo, Oklahoma City (BT will offer a 25-min presentation and a flash talk)

2/10-2/12: Oklahoma Natural Resources Conference, Norman (BT will offer a workshop)

2/19: OCLWA Board meeting

2/19: Crow Creek WBP meeting



2/19: Project WET Council conference call  
2/19: Project WET team call  
2/23-2/25: OACD State Meeting, Edmond (Cheryl, Amy and Candice will present)  
2/27: Presentation for Sierra Club, Tulsa Garden Center

### **Management Staff**

- Participated in the following meetings:
  1. Commission Meeting (01/06)
  2. OCLWA Ex Comm (01/15)
  3. Call on HAWQS modeling project (01/16)
  4. Illinois River WIP WG (01/21)
  5. WQ Division Staff Retreat (01/29-01/30)
  6. Multiple calls/meeting on RARE project
  7. Meetings with various Division and agency staff
- Conducted PMPs
- Assisted field collections (01/07)
- Performed routine administrative tasks
- Worked on numerous IT related issues
- Responded to numerous internal and external info requests throughout the month
- Supervised preparation of Water Quality Draw
- Attended Oklahoma Grazing Lands Coalition meeting for 1 day

### **Soil Health Education Program**

- Presented at the following events:
  - o Durant, OK Soil Health USDA update workshop
  - o North Fork and Washita Conservation Districts' field day for grazing
- Provide booth material for Grazing Land Coalition field day
- Provided technical assistances for researching soil health properties with hemp production
- Provided technical assistance to Okie for Monarch steering committee
- Provided materials, media releases, flyers and calendar for the monthly events
- Collaborated with OACD to help develop the soil health track for state meetings.
- Prepared presentation for OKNRC
- Provided consultation to an individual in Nowata county
- Attended Dewey County Conservation District Meeting to design two field days for crop and grazing soil health
- Attended meeting to develop next soil health 101 for OKC Water Conservation group
- Attended No-Till on the Plains
- Conducted and attended several meetings to help further soil health data collection
- Worked with Blue Thumb on a grant proposal to further Full Circle Citizenship and provide more education resources for districts.
- Continued to conduct regular business for administration purposes and daily office work.

## **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
- Staff initiated winter 2020 macroinvertebrate sampling for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Staff initiated winter 2020 macroinvertebrate sampling for the Rotating Basin Project 4.4 (RBP 4.4)(Upper Red and Washita Basins) cycle

## **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 a list of over 25,000 potential wetland restoration locations, by applying the Restorable Wetlands Identification Protocol (RWIP) statewide, and ranking those sites based on their potential to improve water quality downstream.
- Completed a Secondary Data Quality Assurance Program Plan (QAPP) for a project to update wetland maps along the floodplains of the Canadian and Arkansas Rivers.
- Organized a kick-off meeting with project partners on the Arkansas and Canadian floodplain wetland map update project.
- Conducted mitigation plan review and site visits for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.

## **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.
- Participated in a quarterly meeting with the ODAFF water quality laboratory

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

**Mike Sharp, State Geographic Information Coordinator & Director**

January, 2020

**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.
- Worked with OMES staff regarding the Anti-Phishing Campaign..

**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 Grants Workgroup meetings.
- Worked on NG911 administrative boundaries GIS layers and PSAP training.
- Prepared agenda and minutes for February Geographic Information Council meeting.
- Making preparations and plans for GIS Day at the Capitol.
- Sent a request to the State Attorney General for an opinion regarding whether county boundaries are subject to the effects of accretion, avulsion or reliction on rivers and streams that define county boundaries.

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

**Robert W. Toole, AML Program Director**

February 3, 2020

**AML Project Management**

**Enable Emergency (Pittsburg County)**

The project was declared an emergency by the Conservation Commission on December 11, 2019. Remediation was completed on January 8, 2020, at a cost of \$16,347.50.

**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)**

Construction contract was award to Boyd Construction for \$49,772.84. Construction scheduled to start February 9.

**Fowler (Haskell County)**

Construction contract was award to The Dill Company for \$361,916.37. Construction scheduled to start February 15.

**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 temporary vegetation are completed and site is being monitored. Spring 2020 vegetation plan is pending.

**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 February, 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.

#### Williams-Talala (Rogers County)

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

#### Fair Oaks (Wagoner County)

Realty requirements are in negotiation with Oklahoma Turnpike Authority (OTA). Design by AML staff pending OTA approval.

#### Robson (Wagoner County)

Realty requirements are in negotiation with OTA. Design by AML staff pending OTA 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.

#### 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 is advancing. H.R. 4248, the AML Reauthorization bill, was passed and favorably reported out of the House Natural Resources Committee and is now in a position to move to the full House. Congressman Mullin has co-sponsored H.R. 4248; bill now has 26 cosponsors.

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Tammy Sawatzky, Director**  
**February 3, 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.
- Prepared Cost Share Program and flood control benefits data for the legislative fact sheet project.
- Conducted performance reviews.
- Attended NRCS meeting to discuss possible new watershed dam projects.
- Claims processed:

|                    | <b># of Claims</b> | <b>Amount</b>       |
|--------------------|--------------------|---------------------|
| CPD Administration | 10                 | \$430,844.70        |
| District O&M       | 8                  | 3,924.20            |
| <b>TOTAL</b>       |                    | <b>\$434,768.90</b> |

Cost-Share Program

- Assistance: Provided Cost-Share Program assistance to 7 Conservation Districts:  
 Beaver County      Love County      Greer County      Nowata County  
 Comanche County      North Fork of Red River      Harper County
- Participated in a meeting with NRCS staff to discuss the conservation planning process for the Cost Share Program.
- Began preparing Cost Share Program Year 22 guidelines.

| <b># of Claims</b> | <b># of Districts</b>     | <b>Claim Amount</b> |                   |          |
|--------------------|---------------------------|---------------------|-------------------|----------|
| <b>PY 20</b>       |                           |                     |                   |          |
| 31                 | 16                        | \$91,571.96         |                   |          |
|                    | Brush Management          | 223.7 acres         | Pond              | 2,304 cy |
|                    | Fencing                   | 9,049 lf            | Pumping Plant     | 3        |
|                    | Heavy Use Area Protection | 1,507.2 sf          | Watering Facility | 3        |
|                    | Herbaceous Weed Control   | 55 acres            | Well              | 5        |
|                    | Pipeline                  | 1,505.7 lf          |                   |          |

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 23 Conservation Districts:  
 Pontotoc County      Coal County      Garvin      South Caddo  
 Upper Washita      Murray County      Logan County      McClain County  
 Washita County      Wagoner County      East Canadian County      Okfuskee County  
 Atoka County      Mayes County      Custer County      NFRR  
 Arbuckle      North Caddo      Dewey County      Grady County  
 Kay County      Adair County      Noble County
- Attended a meeting with South Caddo CD staff and Tonkawa 2 landowner to discuss road flooding issue.
- Prepared and distributed district O&M allocation reports.

### 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.