

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma
Monday, April 1, 2019 - 9:30 a.m.

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the March 4, 2019 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Recognition of Commission Employees:
 - a. Candice Miller, Water Quality Blue Thumb Educator and Project WET Coordinator, for being named Employee of the Quarter
7. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible ratification of the following amended agreement:

 - a. Natural Resources Conservation Service (OCC-512) to hire a Public Information Officer who will work with both agencies and support conservation activities statewide. **Amendment 1** changes the agreement from a 75% to 50% federally funded agreement.

Discussion and possible action on the following amended agreement:

 - b. OSU Environmental Sciences Graduate Student Program (OCC-543) to work with Oklahoma State University Environmental Sciences Graduate Student Program to develop a watershed based plan for Lake Hudson, in support of a Riparian Protection Program for Lake Hudson in partnership with Grand River Dam Authority. **Amendment 2** extends the date of the agreement to December 31, 2021 and adds funds to support development of restoration planning in the Saline Creek sub-watershed of Hudson Lake.

Discussion and possible action on the following new agreement:

 - c. Oklahoma Office of Secretary of Energy and Environment (OCC-575) to convey funding from the EPA 2019/2020 grant to provide staff support and funding toward implementation of Oklahoma's Comprehensive Nonpoint Source Management Program through assessment, planning, education and implementation.
8. Out of State Travel Request (Exhibit #3):

Discussion and Possible ratification on the following requests:

 - a. Association of State Wetland Managers – Annual State/Tribal/Federal Coordination Meeting – April 2 – 4, 2019 – Leesburg, Virginia

- b. Society of Freshwater Science – Annual Meeting – May 19-23, 2019 – Salt Lake City, Utah

Discussion and Possible action on the following requests:

- c. Office of Surface Mining Reclamation and Enforcement – Technical Innovation and Professional Services – Global Mapper for Mining and Reclamation – June 10-14, 2019 – Denver, Colorado
 - d. Office of Surface Mining Reclamation and Enforcement – Technical Innovation and Professional Services – AML Design Workshop: Dangerous Highwalls – June 16 – 21, 2019 – Monroeville, Pennsylvania
- 9. Discussion and possible approval of Recommendation for Appointment of Conservation District Directors (Exhibit #4).
 - 10. Discussion and possible approval of the State Guidelines for the Conservation Cost Share Program Year 20 (Exhibit #5).
 - 11. Public Comments
 - 12. New Business
 - 13. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
 - 14. 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
 - 15. Next Meeting: Monday, May 6, 2019, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
 - 16. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, March 4, 2019, at 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 Bill Clark. 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, February 28, 2019, at the front entrance of the building.

ROLL CALL

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

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

Members Absent: Deanna LeGrand, Area 4 Member

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Erin Vandever, Administrative Programs Officer
Clancy Green, Administrative Programs Officer
Janet Stewart, General Counsel
Shanon Phillips, Water Quality Division Director
Greg Kloxin, Water Quality Division Assistant Director
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Robert Toole, Abandoned Mine Land Division Director
Tammy Sawatzky, Conservation Programs Division Director
Nancy Tackett, Oklahoma Department of Agriculture Comptroller
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Larry Wright, Oklahoma Association of Conservation Districts President
Ed Fite, VP of Water Scenic Rivers and Water Quality, Grand River Dam Authority
Bob Richardson, Oklahoma Department of Agriculture Comptroller
Jo Herriman, Spouse of Commissioner Scotty Herriman
Ed Crall, Director of Finance and Implementation
Jan Lee 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. Herriman and seconded by Mr. Jett to approve the minutes of the February 11, 2019, Commission meeting as written. Those voting aye were: Jett, Clark, Campbell and Herriman. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF COMMISSION AGREEMENTS

Mrs. Owen led a discussion about the possible approval of the following amended agreement (Exhibit #2):

Natural Resources Conservation Service (OCC-574) to provide assistance to NRCS and conservation districts through a shared staffing agreement for two clerical staff to carry out tasks to assist in the delivery of Farm Bill programs as well as administrative tasks for the conservation district. Amendment 1 adds two shared clerical staff in Pushmataha and Bryan Conservation Districts. Mrs. Owen would recommend the approval of the amendment as presented. A motion to approve was made by Mr. Herriman and seconded by Mr. Campbell. Those voting aye were: Jett, Clark, Campbell, and Herriman. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUEST

Mr. Lam presented an out of state travel request for possible approval as listed in Exhibit #3. A motion was made by Mr. Jett and seconded by Mr. Campbell to approve the travel request as presented. Those voting aye were: Jett, Clark, Campbell, and Herriman. Nay votes: none. Motion carried.

DISCUSSION AND POSSIBLE APPROVAL OF RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTORS

Mrs. Owen presented the recommendation for appointment of conservation district directors as listed in Exhibit #4. She would recommend that these individuals be confirmed. Mr. Jett made a motion to approve and it was seconded by Mr. Campbell. Those voting aye were: Jett, Clark, Campbell, and Herriman. Nay votes: none. Motion carried.

DISCUSSION AND POSSIBLE APPROVAL TO CO-SPONSOR EVENTS

Trey Lam presented information regarding the upcoming Conservation Day at the Capitol on April 23 and National Land and Range Judging Contest on April 30 - May 1-2. He indicated that sponsorship would involve staff time for hosting the events. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the co-sponsorships of both events. Those voting aye were: Jett, Clark, Campbell, and Herriman. Nay votes: none. Motion carried.

VIEWING OF GRAND RIVER DAM AUTHORITY'S VIDEO PRESENTATION: *Our Borrowed Waters*

Following the viewing of the video presentation; Commissioner's thanked Ed Fite, VP of Water, Scenic Rivers and Water Quality for Grand River Dam Authority, for his partnership with the agency and commitment to improving water quality along the Illinois River. No action required.

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

The Declaration of Emergency, dated March 4, 2019, for the Haileyville School 6 Abandoned Mine Land (AML) Emergency was ratified by the Commissioners with a unanimous vote. Under the provisions of the Oklahoma Public Competitive Bidding Act (Title 61 – Section 130), Trey Lam, as chief administrative officer for the Oklahoma Conservation Commission, has the authority to declare an emergency with such action and the reasons thereof to be recorded in the official minutes of the Oklahoma Conservation Commission. The Haileyville School 6 AML Emergency involved the sudden collapse of an abandoned coal mine creating a vertical opening 10 feet in diameter and 7 feet deep. The site is in the Haileyville School yard/playground with a high probability of substantial harm to the students, school personnel and visiting public. The site is located at 200 Riley Avenue, Haileyville, Pittsburg County, Oklahoma. A motion was made for ratification by Mr. Campbell and seconded by Mr. Herriman. Those voting aye were: Jett, Campbell, Herriman, and Clark. Nay votes: none. Motion carried.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Jan Lee Rowlett, , Oklahoma Department of Agriculture Legislative Liaison, reported on the following items:

- She is excited to begin working for the Oklahoma Department of Agriculture and looks forward to meeting everyone.

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

- He is pleased that the last version of the Farm Bill from 2014 remained largely intact with the passage of the new Farm Bill. There were no programs that were lost in the passage.

- NRCS is currently awaiting the definite rules for the programs to implement the new Farm Bill.

- NRCS may begin to keep their field offices open on Saturdays in order to better serve the communities they reside in.

- There are ongoing efforts to walk tribal conservation districts through operations and development practices.

- Mr. O'Neil stated that he will be attending the Washington D.C. fly-in to visit with legislators and meet with leaders at NRCS's headquarters.

Oklahoma Association of Conservation Districts: Larry Wright, President, reported on the following items:

- There was 69 conservation districts in attendance at this year's OACD State Meeting.

- Bill Jordan and Larry Wright will attend the Washington D.C. fly-in.

- OACD is looking to partner with the Chickasaw Nation on various conservation programs.

- OACD is interested in partnering with *Pollinators in the Rough*, which is a program aimed at installing plant material for pollinators on several golf courses around the state of Oklahoma.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Campbell reported that he thoroughly enjoyed the OACD State Meeting this year and had several good interactions with our legislators that were in attendance.

Mr. Jett reported that he believes that it is important to have senators and representatives involved in all of our conservation events. He states that those like Jim Grego are interested in being a strong partner to conservation in Oklahoma.

Mr. Herriman stated that he attended the OACD State Meeting and really enjoyed the new Soil Health speakers this year.

Mrs. LeGrand was not in attendance.

Mr. Clark stated he also attend the OACD State Meeting. He noted that it is fun to listen to people that are passionate about what they do.

OKLAHOMA CONSERVATION COMMISSION STAFF

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

- Attend the OACD State Meeting in Oklahoma City.
- Wanted to extend a warm welcome to incoming OACD President, Larry Wright.
- Met with the Cherokee Nation with Gary O'Neill to discuss conservation efforts.
- Met with the bonding authority. They propose to roll the new bond in with the current bond. This will result in a savings of approximately four-hundred thousand dollars (\$400,000.00) with an improvement to the interest rate.

Water Quality Program: Shanon Phillips, Director stated a written report was in the packet. Ms. Phillips reported on the following items:

- Stated that she learned a lot from the Water Quality Conference in Wyoming that she and Greg Kloxin attended. She noted that some of the highlights were: Regular communication with all staff is essential in fostering an efficient work environment. She also stated that it is important for Water Quality folks to remind conservation districts ways in which they can serve them.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He noted that GIS Day at the Capitol is tomorrow and encouraged those with no prior commitments to attend.

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: Construction was initiated on one project; Construction is on-going on two projects; four projects are pending environmental clearances; Vegetation & maintenance management is being performed on four projects; four projects are in the design phase; two sites are in realty phase, and; four sites are pending project selection.

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

- Ms. Sawatzky and Janet Stewart (OCC General Counsel) attended a town-hall meeting in Perry, Oklahoma to discuss the rehabilitation of Perry Lake (Upper Black Bear Site 62). The meeting had lots of engagement from the public.

Assistant Director: Mrs. Owen noted that monthly activities are outlined in the written report. Mrs. Owen reported on the following items:

- The Agreement between Oklahoma State University and the Oklahoma Conservation Commission has been amended.

- Mrs. Owen, along with her staff, have been busy assisting OACD in the preparations for the State Meeting.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, April 1, 2019, in the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma beginning at 9:30am.

ADJOURNMENT

There being no further business, Mr. Jett made a motion, seconded by Mr. Herriman, to adjourn the meeting at 10:30 a.m. Those voting aye were: Jett, Campbell, Herriman, and Clark. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commission on April 1, 2019.

Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 20, 2019 THRU MARCH 20, 2019**

| VOUCHER | FUND CLASS | DEPT | DATE | AMOUNT | ACCOUNT | PAYEE |
|---|---------------|---------|-----------|------------|---------|--|
| Employee Withholdings/Retirement/Insurance | | | | | | |
| 00057215 | 25000 | 3000002 | 2/20/2019 | 105,082.21 | 512120 | STATE & EDUC EMPL GRP INS BD |
| 00057268 | 25000 | 3000002 | 2/27/2019 | 45,298.40 | 513250 | OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS |
| 00057269 | 25000 | 3000002 | 2/27/2019 | 2,271.06 | 513250 | OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS |
| 00057415 | 25000 | 3000002 | 3/19/2019 | 102,106.63 | 512120 | STATE & EDUC EMPL GRP INS BD |
| 00057214 | 70000 | 3000002 | 2/20/2019 | 500.00 | 512110 | AMERICAN FIDELITY ASSURANCE |
| 00057215 | 70000 | 3000002 | 2/20/2019 | 11,002.47 | 512120 | STATE & EDUC EMPL GRP INS BD |
| 00057268 | 70000 | 3000002 | 2/27/2019 | 10,406.69 | 513250 | OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS |
| 00057269 | 70000 | 3000002 | 2/27/2019 | 489.02 | 513250 | OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS |
| 00057370 | 70000 | 3000002 | 3/12/2019 | 500.00 | 512110 | AMERICAN FIDELITY ASSURANCE |
| 00057371 | 70000 | 3000002 | 3/12/2019 | 2,348.00 | 512120 | AFLAC |
| 00057415 | 70000 | 3000002 | 3/19/2019 | 15,478.51 | 512120 | STATE & EDUC EMPL GRP INS BD |
| H0399707 | 99400 | | 2/28/2019 | 114.80 | 633110 | WASHINGTON NATIONAL INSURANCE COMPANY |
| H0399708 | 99400 | | 2/28/2019 | 212.00 | 633190 | UNITED WAY OF CENTRAL OKLAHOMA |
| H0399709 | 99400 | | 2/28/2019 | 350.00 | 633190 | OKLAHOMA 529 COLLEGE SAVINGS PLAN |
| H0399710 | 99400 | | 2/28/2019 | 817.09 | 633110 | AFLAC |
| H0399711 | 99400 | | 2/28/2019 | 600.00 | 633130 | CREDIT UNION ONE OF OKLAHOMA |
| H0399712 | 99400 | | 2/28/2019 | 30.00 | 633190 | OKLA PUBLIC EMPLOYEES ASSOC |
| H0399713 | 99400 | | 2/28/2019 | 29.50 | 633110 | NATIONAL FAMILY CARE LIFE INSURANCE CO |
| H0399714 | 99400 | | 2/28/2019 | 1,643.00 | 633130 | OKLAHOMAS CREDIT UNION |

\$ 299,279.38 **Employee Withholdings/Retirement/Insurance**

Administration

| | | | | | | |
|----------|-------|---------|-----------|--------|--------|--|
| 00055773 | 19901 | 1000001 | 3/11/2019 | 62.00 | 519130 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057062 | 19901 | 1000001 | 3/6/2019 | 18.63 | 515610 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057071 | 19901 | 1000001 | 2/26/2019 | 200.00 | 519130 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057190 | 19901 | 1000001 | 3/15/2019 | 812.00 | 532140 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057190 | 19901 | 1000001 | 3/15/2019 | 7.67 | 522113 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057190 | 19901 | 1000001 | 3/15/2019 | 61.53 | 534290 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057212 | 19901 | 1000001 | 2/21/2019 | 305.68 | 515610 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057213 | 19901 | 1000001 | 2/21/2019 | 275.45 | 519130 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057249 | 19901 | 1000001 | 2/25/2019 | 20.59 | 521310 | PHIL E CAMPBELL |
| 00057250 | 19901 | 1000001 | 2/25/2019 | 282.72 | 521310 | PHIL E CAMPBELL |
| 00057251 | 19901 | 1000001 | 2/25/2019 | 184.24 | 521110 | KARL JETT |
| 00057252 | 19901 | 1000001 | 2/25/2019 | 147.58 | 521310 | DEANNA A LEGRAND |
| 00057253 | 19901 | 1000001 | 2/25/2019 | 92.21 | 521310 | BILL CLARK |
| 00057254 | 19901 | 1000001 | 2/25/2019 | 165.44 | 521310 | SCOTTY JOE HERRIMAN |
| 00057255 | 19901 | 1000001 | 2/25/2019 | 157.00 | 521310 | DEANNA A LEGRAND |
| 00057256 | 19901 | 1000001 | 2/25/2019 | 21.90 | 521310 | PHIL E CAMPBELL |
| 00057257 | 19901 | 1000001 | 2/25/2019 | 98.10 | 521310 | BILL CLARK |
| 00057258 | 19901 | 1000001 | 2/25/2019 | 196.00 | 521310 | KARL JETT |
| 00057259 | 19901 | 1000001 | 2/25/2019 | 176.00 | 521310 | SCOTTY JOE HERRIMAN |
| 00057260 | 19901 | 1000001 | 2/25/2019 | 320.25 | 521230 | KNAUF OWEN,LISA R |
| 00057266 | 19901 | 1000001 | 2/25/2019 | 8.50 | 521210 | ELY,ERIN E |
| 00057266 | 19901 | 1000001 | 2/25/2019 | 183.00 | 521230 | ELY,ERIN E |
| 00057267 | 19901 | 1000001 | 2/25/2019 | 183.00 | 521230 | GREEN,CLANCY J |
| 00057267 | 19901 | 1000001 | 2/25/2019 | 7.35 | 521210 | GREEN,CLANCY J |
| 00057302 | 19901 | 1000001 | 3/1/2019 | 53.77 | 534290 | COMDATA INC |
| 00057314 | 19901 | 1000001 | 3/1/2019 | 425.17 | 522113 | OKLAHOMA TURNPIKE AUTHORITY |
| 00057320 | 19901 | 1000001 | 3/1/2019 | 305.25 | 521230 | LAM III,JESS W |
| 00057320 | 19901 | 1000001 | 3/1/2019 | 120.16 | 521220 | LAM III,JESS W |
| 00057320 | 19901 | 1000001 | 3/1/2019 | 210.71 | 521210 | LAM III,JESS W |
| 00057337 | 19901 | 1000001 | 3/7/2019 | 58.50 | 542120 | AUTHORITY ORDER-PCARD |
| 00057337 | 19901 | 1000001 | 3/7/2019 | 67.00 | 536170 | AUTHORITY ORDER-PCARD |
| 00057337 | 19901 | 1000001 | 3/7/2019 | 517.35 | 536140 | AUTHORITY ORDER-PCARD |
| 00057337 | 19901 | 1000001 | 3/7/2019 | 69.50 | 515990 | AUTHORITY ORDER-PCARD |
| 00057337 | 19901 | 1000001 | 3/7/2019 | 930.84 | 522110 | AUTHORITY ORDER-PCARD |

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 20, 2019 THRU MARCH 20, 2019**

| VOUCHER | FUND CLASS | DEPT | DATE | AMOUNT | ACCOUNT | PAYEE |
|-----------------------------------|---------------|---------|-----------|---------------|-----------------------------------|---|
| | | | | | | |
| 00057337 | 19901 | 1000001 | 3/7/2019 | 3,629.23 | 522130 | AUTHORITY ORDER-PCARD |
| 00057337 | 19901 | 1000001 | 3/7/2019 | 1,320.00 | 522131 | AUTHORITY ORDER-PCARD |
| 00057337 | 19901 | 1000001 | 3/7/2019 | 100.00 | 522150 | AUTHORITY ORDER-PCARD |
| 00057385 | 19901 | 1000001 | 3/18/2019 | 437.50 | 532130 | AMERICAN SELF STORAGE |
| 00057396 | 19901 | 1000001 | 3/14/2019 | 44.65 | 536140 | KNAUF OWEN,LISA R |
| 00057396 | 19901 | 1000001 | 3/14/2019 | 172.36 | 536190 | KNAUF OWEN,LISA R |
| 00057435 | 19901 | 1000001 | 3/20/2019 | 58.04 | 521110 | SCOTT,GREGORY FISHER |
| 00057439 | 19901 | 1000001 | 3/20/2019 | 709.35 | 521310 | BILL CLARK |
| 00057440 | 19901 | 1000001 | 3/20/2019 | 758.25 | 521310 | SCOTTY JOE HERRIMAN |
| 00057441 | 19901 | 1000001 | 3/20/2019 | 196.00 | 521310 | KARL JETT |
| 00057442 | 19901 | 1000001 | 3/20/2019 | 21.90 | 521310 | PHIL E CAMPBELL |
| 00057305 | 40000 | 1000001 | 3/5/2019 | 3,000.00 | 522150 | NASCA |
| PAYROLL | | 1000001 | 2/28/2019 | 24,323.67 | 511100 | DIVISION PAYROLL |
| | | | | \$ 41,516.04 | Administration | |
| Geographic Information | | | | | | |
| 00057337 | 20500 | 1000004 | 3/7/2019 | 67.00 | 536170 | AUTHORITY ORDER-PCARD |
| PAYROLL | | 1000004 | 2/28/2019 | 5,346.92 | 511100 | DIVISION PAYROLL |
| | | | | \$ 5,413.92 | Geographic Information | |
| Watershed Operation & Maintenance | | | | | | |
| 00057190 | 19901 | 2000001 | 3/15/2019 | 400.00 | 532142 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057270 | 19901 | 2000001 | 2/27/2019 | 184,923.34 | 548110 | CAPITOL IMPROVEMENT AUTHORITY |
| 00057248 | 24500 | 2000001 | 2/25/2019 | 178.75 | 521120 | PELLEY,JOHNNY H |
| 00057302 | 24500 | 2000001 | 3/1/2019 | 3,499.67 | 533120 | COMDATA INC |
| 00057302 | 24500 | 2000001 | 3/1/2019 | 3,384.54 | 534290 | COMDATA INC |
| 00057337 | 24500 | 2000001 | 3/7/2019 | 583.12 | 531360 | AUTHORITY ORDER-PCARD |
| 00057337 | 24500 | 2000001 | 3/7/2019 | 134.03 | 531130 | AUTHORITY ORDER-PCARD |
| 00057337 | 24500 | 2000001 | 3/7/2019 | 299.58 | 531370 | AUTHORITY ORDER-PCARD |
| 00057337 | 24500 | 2000001 | 3/7/2019 | 55.17 | 531350 | AUTHORITY ORDER-PCARD |
| 00057359 | 24500 | 2000001 | 3/12/2019 | 100.00 | 555170 | 96 MURRAY COUNTY CONSERVATION DISTRICT |
| 00057434 | 24500 | 2000001 | 3/20/2019 | 178.75 | 521120 | MOORE,GEORGE F |
| 00057271 | 40000 | 2000001 | 2/27/2019 | 55.00 | 555170 | 96 PONTOTOC COUNTY C D |
| 00057329 | 40000 | 2000001 | 3/5/2019 | 55.00 | 555170 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 00057331 | 40000 | 2000001 | 3/5/2019 | 67.14 | 555170 | CUSTER COUNTY CONSERVATION DISTRICT |
| 00057332 | 40000 | 2000001 | 3/5/2019 | 650.00 | 555170 | 96 KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00057333 | 40000 | 2000001 | 3/5/2019 | 1,200.00 | 555170 | 96 CUSTER COUNTY CONSERVATION DISTRICT |
| 00057334 | 40000 | 2000001 | 3/5/2019 | 178.75 | 555170 | 96 OKFUSKEE COUNTY CONSERVATION DISTRICT |
| 00057335 | 40000 | 2000001 | 3/5/2019 | 125.00 | 555170 | WEST CADDO CONSERVATION DISTRICT |
| 00057340 | 40000 | 2000001 | 3/11/2019 | 1,117.76 | 555170 | 96 KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00057341 | 40000 | 2000001 | 3/11/2019 | 100.75 | 555170 | 96 LINCOLN COUNTY CONSERVATION DISTRICT |
| 00057397 | 40000 | 2000001 | 3/18/2019 | 782.39 | 555170 | 96 GRADY COUNTY CONSERVATION DIST |
| 00057398 | 40000 | 2000001 | 3/18/2019 | 1,304.24 | 555170 | 96 MAYES COUNTY CONSERVATION DISTRICT |
| 00057399 | 40000 | 2000001 | 3/18/2019 | 137.45 | 555170 | 96 WASHITA COUNTY CONSERVATION DISTRICT |
| 00057416 | 40000 | 2000001 | 3/19/2019 | 289.99 | 555170 | 96 GARVIN CONSERVATION DISTRICT |
| PAYROLL | | 2000001 | 2/28/2019 | 62,743.90 | 511100 | DIVISION PAYROLL |
| | | | | \$ 262,544.32 | Watershed Operation & Maintenance | |
| Watershed Rehabilitation | | | | | | |
| 00057134 | 40000 | 2000003 | 3/15/2019 | 13,381.13 | 531600 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057322 | 40000 | 2000003 | 3/5/2019 | 98,627.69 | 546210 | BRUCE DAVIS CONSTRUCTION LLC |
| 00057427 | 40000 | 2000003 | 3/19/2019 | 88,478.06 | 546210 | BRUCE DAVIS CONSTRUCTION LLC |
| | | | | \$ 200,486.88 | Watershed Rehabilitation | |

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 20, 2019 THRU MARCH 20, 2019**

| VOUCHER | FUND CLASS | DEPT | DATE | AMOUNT | ACCOUNT | PAYEE |
|-----------------------|---------------|---------|-----------|----------|-----------|--|
| Field Services | | | | | | |
| 00057210 | 19901 | 3000001 | 2/21/2019 | 106.94 | 555170 | ROGERS COUNTY CONSERVATION DISTRICT |
| 00057210 | 19901 | 3000001 | 2/21/2019 | 246.60 | 555170 | ROGERS COUNTY CONSERVATION DISTRICT |
| 00057210 | 19901 | 3000001 | 2/21/2019 | 238.00 | 555170 | ROGERS COUNTY CONSERVATION DISTRICT |
| 00057210 | 19901 | 3000001 | 2/21/2019 | 2,606.81 | 555170 11 | ROGERS COUNTY CONSERVATION DISTRICT |
| 00057210 | 19901 | 3000001 | 2/21/2019 | 3,944.46 | 555170 11 | ROGERS COUNTY CONSERVATION DISTRICT |
| 00057210 | 19901 | 3000001 | 2/21/2019 | 678.20 | 555170 12 | ROGERS COUNTY CONSERVATION DISTRICT |
| 00057210 | 40000 | 3000001 | 2/21/2019 | 139.83 | 555170 86 | ROGERS COUNTY CONSERVATION DISTRICT |
| 00057211 | 19901 | 3000001 | 2/21/2019 | 2,532.04 | 555170 05 | GREER COUNTY CONSERVATION DIST |
| 00057211 | 19901 | 3000001 | 2/21/2019 | 1,002.76 | 555170 12 | GREER COUNTY CONSERVATION DIST |
| 00057211 | 19901 | 3000001 | 2/21/2019 | 73.65 | 555170 80 | GREER COUNTY CONSERVATION DIST |
| 00057211 | 19901 | 3000001 | 2/21/2019 | 142.69 | 555170 81 | GREER COUNTY CONSERVATION DIST |
| 00057216 | 40000 | 3000001 | 2/20/2019 | 117.50 | 555170 91 | STEPHENS COUNTY CONSERVATION DISTRICT |
| 00057222 | 19901 | 3000001 | 2/20/2019 | 2,290.68 | 555170 01 | PITTSBURG COUNTY CONSERVATION DISTRICT |
| 00057222 | 19901 | 3000001 | 2/20/2019 | 3,431.67 | 555170 05 | PITTSBURG COUNTY CONSERVATION DISTRICT |
| 00057222 | 19901 | 3000001 | 2/20/2019 | 50.00 | 555170 68 | PITTSBURG COUNTY CONSERVATION DISTRICT |
| 00057223 | 19901 | 3000001 | 2/20/2019 | 2,504.17 | 555170 05 | PAYNE COUNTY CONSERVATION DISTRICT |
| 00057223 | 19901 | 3000001 | 2/20/2019 | 705.00 | 555170 74 | PAYNE COUNTY CONSERVATION DISTRICT |
| 00057224 | 19901 | 3000001 | 2/20/2019 | 1,614.75 | 555170 02 | CUSTER COUNTY CONSERVATION DISTRICT |
| 00057224 | 19901 | 3000001 | 2/20/2019 | 673.89 | 555170 05 | CUSTER COUNTY CONSERVATION DISTRICT |
| 00057225 | 19901 | 3000001 | 2/20/2019 | 2,140.23 | 555170 01 | ALFALFA COUNTY CONSERVATION DISTRICT |
| 00057225 | 19901 | 3000001 | 2/20/2019 | 139.83 | 555170 86 | ALFALFA COUNTY CONSERVATION DISTRICT |
| 00057226 | 19901 | 3000001 | 2/20/2019 | 2,994.20 | 555170 05 | CRAIG COUNTY CONSERVATION DISTRICT |
| 00057226 | 19901 | 3000001 | 2/20/2019 | 2,302.66 | 555170 07 | CRAIG COUNTY CONSERVATION DISTRICT |
| 00057227 | 19901 | 3000001 | 2/20/2019 | 1,131.04 | 555170 12 | NORTH FORK OF RED RIVER CONSERVATION |
| 00057227 | 19901 | 3000001 | 2/20/2019 | 1,295.37 | 555170 12 | NORTH FORK OF RED RIVER CONSERVATION |
| 00057228 | 19901 | 3000001 | 2/20/2019 | 2,117.76 | 555170 01 | GRANT COUNTY CONSERVATION DISTRICT |
| 00057228 | 19901 | 3000001 | 2/20/2019 | 2,041.99 | 555170 09 | GRANT COUNTY CONSERVATION DISTRICT |
| 00057229 | 19901 | 3000001 | 2/20/2019 | 2,368.44 | 555170 02 | COAL COUNTY CONSERVATION DISTRICT NO 19 |
| 00057229 | 40000 | 3000001 | 2/20/2019 | 139.83 | 555170 86 | COAL COUNTY CONSERVATION DISTRICT NO 19 |
| 00057230 | 19901 | 3000001 | 2/20/2019 | 3,095.97 | 555170 03 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00057230 | 19901 | 3000001 | 2/20/2019 | 2,360.25 | 555170 09 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00057231 | 19901 | 3000001 | 2/20/2019 | 2,510.32 | 555170 05 | DEWEY COUNTY CONSERVATION DISTRICT |
| 00057231 | 19901 | 3000001 | 2/20/2019 | 587.81 | 555170 12 | DEWEY COUNTY CONSERVATION DISTRICT |
| 00057231 | 19901 | 3000001 | 2/20/2019 | 348.34 | 555170 72 | DEWEY COUNTY CONSERVATION DISTRICT |
| 00057232 | 19901 | 3000001 | 2/20/2019 | 2,503.96 | 555170 01 | DELAWARE CO CONSERVATION DISTRICT |
| 00057232 | 19901 | 3000001 | 2/20/2019 | 1,072.19 | 555170 12 | DELAWARE CO CONSERVATION DISTRICT |
| 00057232 | 19901 | 3000001 | 2/20/2019 | 1,250.00 | 555170 61 | DELAWARE CO CONSERVATION DISTRICT |
| 00057233 | 19901 | 3000001 | 2/20/2019 | 2,137.88 | 555170 01 | LITTLE RIVER CONSERVATION DISTRICT |
| 00057233 | 19901 | 3000001 | 2/20/2019 | 3,463.75 | 555170 05 | LITTLE RIVER CONSERVATION DISTRICT |
| 00057233 | 19901 | 3000001 | 2/20/2019 | 269.79 | 555170 26 | LITTLE RIVER CONSERVATION DISTRICT |
| 00057233 | 40000 | 3000001 | 2/20/2019 | 139.83 | 555170 86 | LITTLE RIVER CONSERVATION DISTRICT |
| 00057234 | 19901 | 3000001 | 2/20/2019 | 2,936.58 | 555170 05 | WAGONER COUNTY CONSERVATION DIST NO 22 |
| 00057234 | 19901 | 3000001 | 2/20/2019 | 60.00 | 555170 68 | WAGONER COUNTY CONSERVATION DIST NO 22 |
| 00057234 | 19901 | 3000001 | 2/20/2019 | 835.00 | 555170 90 | WAGONER COUNTY CONSERVATION DIST NO 22 |
| 00057235 | 19901 | 3000001 | 2/20/2019 | 2,437.33 | 555170 05 | LOGAN COUNTY CONSERVATION DISTRICT |
| 00057235 | 19901 | 3000001 | 2/20/2019 | 86.03 | 555170 60 | LOGAN COUNTY CONSERVATION DISTRICT |
| 00057235 | 19901 | 3000001 | 2/20/2019 | 245.00 | 555170 74 | LOGAN COUNTY CONSERVATION DISTRICT |
| 00057235 | 19901 | 3000001 | 2/20/2019 | 66.35 | 555170 79 | LOGAN COUNTY CONSERVATION DISTRICT |
| 00057236 | 19901 | 3000001 | 2/28/2019 | 2,327.93 | 555170 11 | EAST CANADIAN COUNTY CONSERVATION DISTR |
| 00057236 | 19901 | 3000001 | 2/28/2019 | 28.48 | 555170 20 | EAST CANADIAN COUNTY CONSERVATION DISTR |
| 00057236 | 19901 | 3000001 | 2/28/2019 | 150.00 | 555170 62 | EAST CANADIAN COUNTY CONSERVATION DISTR |
| 00057236 | 19901 | 3000001 | 2/28/2019 | 200.00 | 555170 63 | EAST CANADIAN COUNTY CONSERVATION DISTR |
| 00057236 | 19901 | 3000001 | 2/28/2019 | 95.60 | 555170 69 | EAST CANADIAN COUNTY CONSERVATION DISTR |
| 00057236 | 19901 | 3000001 | 2/28/2019 | 50.00 | 555170 72 | EAST CANADIAN COUNTY CONSERVATION DISTR |
| 00057236 | 40000 | 3000001 | 2/28/2019 | 139.83 | 555170 86 | EAST CANADIAN COUNTY CONSERVATION DISTR |
| 00057237 | 19901 | 3000001 | 2/20/2019 | 2,207.88 | 555170 01 | UPPER WASHITA CONSERVATION DISTRICT |
| 00057237 | 19901 | 3000001 | 2/20/2019 | 2,497.77 | 555170 06 | UPPER WASHITA CONSERVATION DISTRICT |

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|----------|---------------|---------|-----------|----------|-----------|--|
| 00057237 | 19901 | 3000001 | 2/20/2019 | 824.68 | 555170 12 | UPPER WASHITA CONSERVATION DISTRICT |
| 00057237 | 19901 | 3000001 | 2/20/2019 | 154.69 | 555170 80 | UPPER WASHITA CONSERVATION DISTRICT |
| 00057237 | 19901 | 3000001 | 2/20/2019 | 279.59 | 555170 81 | UPPER WASHITA CONSERVATION DISTRICT |
| 00057237 | 19901 | 3000001 | 2/20/2019 | 123.39 | 555170 82 | UPPER WASHITA CONSERVATION DISTRICT |
| 00057238 | 19901 | 3000001 | 2/20/2019 | 2,803.11 | 555170 02 | OTTAWA COUNTY CONSERVATION DISTRICT |
| 00057238 | 19901 | 3000001 | 2/20/2019 | 54.99 | 555170 67 | OTTAWA COUNTY CONSERVATION DISTRICT |
| 00057238 | 19901 | 3000001 | 2/20/2019 | 108.40 | 555170 72 | OTTAWA COUNTY CONSERVATION DISTRICT |
| 00057238 | 40000 | 3000001 | 2/20/2019 | 139.83 | 555170 86 | OTTAWA COUNTY CONSERVATION DISTRICT |
| 00057239 | 19901 | 3000001 | 2/20/2019 | 2,655.68 | 555170 12 | WOODWARD COUNTY CONSERVATION DISTRICT |
| 00057239 | 19901 | 3000001 | 2/20/2019 | 61.11 | 555170 71 | WOODWARD COUNTY CONSERVATION DISTRICT |
| 00057239 | 19901 | 3000001 | 2/20/2019 | 83.33 | 555170 80 | WOODWARD COUNTY CONSERVATION DISTRICT |
| 00057239 | 19901 | 3000001 | 2/20/2019 | 86.76 | 555170 81 | WOODWARD COUNTY CONSERVATION DISTRICT |
| 00057239 | 19901 | 3000001 | 2/20/2019 | 80.65 | 555170 82 | WOODWARD COUNTY CONSERVATION DISTRICT |
| 00057239 | 19901 | 3000001 | 2/20/2019 | 488.17 | 555170 84 | WOODWARD COUNTY CONSERVATION DISTRICT |
| 00057240 | 19901 | 3000001 | 2/20/2019 | 2,323.84 | 555170 01 | BEAVER COUNTY CONSERVATION DISTRICT |
| 00057240 | 19901 | 3000001 | 2/20/2019 | 3,054.82 | 555170 11 | BEAVER COUNTY CONSERVATION DISTRICT |
| 00057240 | 19901 | 3000001 | 2/20/2019 | 89.68 | 555170 20 | BEAVER COUNTY CONSERVATION DISTRICT |
| 00057240 | 19901 | 3000001 | 2/20/2019 | 14.33 | 555170 72 | BEAVER COUNTY CONSERVATION DISTRICT |
| 00057240 | 19901 | 3000001 | 2/20/2019 | 38.52 | 555170 80 | BEAVER COUNTY CONSERVATION DISTRICT |
| 00057240 | 19901 | 3000001 | 2/20/2019 | 51.36 | 555170 81 | BEAVER COUNTY CONSERVATION DISTRICT |
| 00057241 | 19901 | 3000001 | 2/20/2019 | 3,297.49 | 555170 02 | STEPHENS COUNTY CONSERVATION DISTRICT |
| 00057241 | 19901 | 3000001 | 2/20/2019 | 3,114.86 | 555170 05 | STEPHENS COUNTY CONSERVATION DISTRICT |
| 00057241 | 19901 | 3000001 | 2/20/2019 | 75.00 | 555170 68 | STEPHENS COUNTY CONSERVATION DISTRICT |
| 00057241 | 19901 | 3000001 | 2/20/2019 | 445.00 | 555170 74 | STEPHENS COUNTY CONSERVATION DISTRICT |
| 00057241 | 19901 | 3000001 | 2/20/2019 | 61.59 | 555170 82 | STEPHENS COUNTY CONSERVATION DISTRICT |
| 00057241 | 19901 | 3000001 | 2/20/2019 | 250.00 | 555170 92 | STEPHENS COUNTY CONSERVATION DISTRICT |
| 00057241 | 40000 | 3000001 | 2/20/2019 | 139.83 | 555170 86 | STEPHENS COUNTY CONSERVATION DISTRICT |
| 00057242 | 19901 | 3000001 | 2/20/2019 | 2,911.46 | 555170 09 | WOODS COUNTY CONSERVATION DISTRICT |
| 00057242 | 19901 | 3000001 | 2/20/2019 | 68.86 | 555170 26 | WOODS COUNTY CONSERVATION DISTRICT |
| 00057242 | 19901 | 3000001 | 2/20/2019 | 112.68 | 555170 71 | WOODS COUNTY CONSERVATION DISTRICT |
| 00057242 | 19901 | 3000001 | 2/20/2019 | 110.03 | 555170 80 | WOODS COUNTY CONSERVATION DISTRICT |
| 00057242 | 19901 | 3000001 | 2/20/2019 | 179.30 | 555170 81 | WOODS COUNTY CONSERVATION DISTRICT |
| 00057243 | 19901 | 3000001 | 2/20/2019 | 114.00 | 555170 20 | HASKELL COUNTY CONSERVATION DISTRICT |
| 00057243 | 19901 | 3000001 | 2/20/2019 | 175.00 | 555170 62 | HASKELL COUNTY CONSERVATION DISTRICT |
| 00057243 | 19901 | 3000001 | 2/20/2019 | 450.00 | 555170 63 | HASKELL COUNTY CONSERVATION DISTRICT |
| 00057243 | 19901 | 3000001 | 2/20/2019 | 245.00 | 555170 74 | HASKELL COUNTY CONSERVATION DISTRICT |
| 00057243 | 19901 | 3000001 | 2/20/2019 | 295.00 | 555170 78 | HASKELL COUNTY CONSERVATION DISTRICT |
| 00057243 | 40000 | 3000001 | 2/20/2019 | 139.83 | 555170 86 | HASKELL COUNTY CONSERVATION DISTRICT |
| 00057244 | 19901 | 3000001 | 2/20/2019 | 4,642.51 | 555170 05 | WEST CADDO CONSERVATION DISTRICT |
| 00057244 | 19901 | 3000001 | 2/20/2019 | 77.10 | 555170 71 | WEST CADDO CONSERVATION DISTRICT |
| 00057244 | 19901 | 3000001 | 2/20/2019 | 65.13 | 555170 80 | WEST CADDO CONSERVATION DISTRICT |
| 00057244 | 19901 | 3000001 | 2/20/2019 | 61.39 | 555170 81 | WEST CADDO CONSERVATION DISTRICT |
| 00057244 | 19901 | 3000001 | 2/20/2019 | 32.24 | 555170 82 | WEST CADDO CONSERVATION DISTRICT |
| 00057244 | 40000 | 3000001 | 2/20/2019 | 56.40 | 555170 91 | WEST CADDO CONSERVATION DISTRICT |
| 00057272 | 19901 | 3000001 | 2/27/2019 | 2,784.51 | 555170 05 | SOUTH CADDO CONS DISTRICT |
| 00057272 | 40000 | 3000001 | 2/27/2019 | 139.83 | 555170 86 | SOUTH CADDO CONS DISTRICT |
| 00057273 | 19901 | 3000001 | 2/27/2019 | 2,139.86 | 555170 01 | COTTON COUNTY CONSERVATION DISTRICT |
| 00057274 | 19901 | 3000001 | 2/27/2019 | 2,140.03 | 555170 01 | COTTON COUNTY CONSERVATION DISTRICT |
| 00057275 | 19901 | 3000001 | 2/27/2019 | 2,819.28 | 555170 01 | TULSA COUNTY CONSERVATION DISTRICT |
| 00057276 | 19901 | 3000001 | 2/27/2019 | 2,749.83 | 555170 05 | OSAGE COUNTY CONSERVATION DISTRICT |
| 00057276 | 19901 | 3000001 | 2/27/2019 | 2,730.61 | 555170 11 | OSAGE COUNTY CONSERVATION DISTRICT |
| 00057276 | 19901 | 3000001 | 2/27/2019 | 22.87 | 555170 26 | OSAGE COUNTY CONSERVATION DISTRICT |
| 00057276 | 19901 | 3000001 | 2/27/2019 | 200.00 | 555170 72 | OSAGE COUNTY CONSERVATION DISTRICT |
| 00057276 | 19901 | 3000001 | 2/27/2019 | 360.00 | 555170 74 | OSAGE COUNTY CONSERVATION DISTRICT |
| 00057276 | 19901 | 3000001 | 2/27/2019 | 65.81 | 555170 83 | OSAGE COUNTY CONSERVATION DISTRICT |
| 00057280 | 19901 | 3000001 | 2/27/2019 | 2,206.93 | 555170 01 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 00057280 | 19901 | 3000001 | 2/27/2019 | 2,201.72 | 555170 11 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 00057281 | 19901 | 3000001 | 2/27/2019 | 2,324.38 | 555170 05 | KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00057281 | 19901 | 3000001 | 2/27/2019 | 3,425.17 | 555170 06 | KIOWA COUNTY CONSERVATION DISTRICT NO 76 |
| 00057282 | 19901 | 3000001 | 2/27/2019 | 2,115.81 | 555170 11 | MAYES COUNTY CONSERVATION DISTRICT |

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|----------|---------------|---------|-----------|----------|-----------|---|
| 00057282 | 19901 | 3000001 | 2/27/2019 | 50.00 | 555170 65 | MAYES COUNTY CONSERVATION DISTRICT |
| 00057282 | 19901 | 3000001 | 2/27/2019 | 250.00 | 555170 74 | MAYES COUNTY CONSERVATION DISTRICT |
| 00057282 | 19901 | 3000001 | 2/27/2019 | 338.50 | 555170 84 | MAYES COUNTY CONSERVATION DISTRICT |
| 00057282 | 40000 | 3000001 | 2/27/2019 | 139.83 | 555170 86 | MAYES COUNTY CONSERVATION DISTRICT |
| 00057283 | 19901 | 3000001 | 2/27/2019 | 2,724.24 | 555170 02 | CLEVELAND COUNTY CONSERVATION DISTRICT |
| 00057283 | 19901 | 3000001 | 2/27/2019 | 30.00 | 555170 83 | CLEVELAND COUNTY CONSERVATION DISTRICT |
| 00057289 | 19901 | 3000001 | 2/27/2019 | 2,129.29 | 555170 01 | LINCOLN COUNTY CONSERVATION DISTRICT |
| 00057289 | 19901 | 3000001 | 2/27/2019 | 2,332.65 | 555170 05 | LINCOLN COUNTY CONSERVATION DISTRICT |
| 00057290 | 19901 | 3000001 | 2/27/2019 | 108.30 | 555170 | HARMON COUNTY CONSERVATION DISTRICT |
| 00057290 | 19901 | 3000001 | 2/27/2019 | 331.49 | 555170 | HARMON COUNTY CONSERVATION DISTRICT |
| 00057290 | 19901 | 3000001 | 2/27/2019 | 2,334.30 | 555170 01 | HARMON COUNTY CONSERVATION DISTRICT |
| 00057290 | 19901 | 3000001 | 2/27/2019 | 2,548.29 | 555170 05 | HARMON COUNTY CONSERVATION DISTRICT |
| 00057291 | 19901 | 3000001 | 2/27/2019 | 77.28 | 555170 20 | TULSA COUNTY CONSERVATION DISTRICT |
| 00057291 | 19901 | 3000001 | 2/27/2019 | 74.78 | 555170 71 | TULSA COUNTY CONSERVATION DISTRICT |
| 00057291 | 19901 | 3000001 | 2/27/2019 | 50.00 | 555170 72 | TULSA COUNTY CONSERVATION DISTRICT |
| 00057292 | 40000 | 3000001 | 2/27/2019 | 139.83 | 555170 86 | NOWATA COUNTY CONSERVATION DISTRICT |
| 00057292 | 40000 | 3000001 | 2/27/2019 | 306.18 | 555170 91 | NOWATA COUNTY CONSERVATION DISTRICT |
| 00057293 | 19901 | 3000001 | 2/27/2019 | 2,858.17 | 555170 02 | KINGFISHER COUNTY CONSERVATION DISTRICT |
| 00057293 | 19901 | 3000001 | 2/27/2019 | 2,548.08 | 555170 05 | KINGFISHER COUNTY CONSERVATION DISTRICT |
| 00057293 | 40000 | 3000001 | 2/27/2019 | 139.83 | 555170 86 | KINGFISHER COUNTY CONSERVATION DISTRICT |
| 00057293 | 40000 | 3000001 | 2/27/2019 | 139.68 | 555170 91 | KINGFISHER COUNTY CONSERVATION DISTRICT |
| 00057321 | 19901 | 3000001 | 3/5/2019 | 529.30 | 555170 12 | GARFIELD CO CONSERVATION DISTRICT |
| 00057345 | 19901 | 3000001 | 3/11/2019 | 2,854.35 | 555170 11 | HUGHES COUNTY CONSERVATION DIST |
| 00057345 | 19901 | 3000001 | 3/11/2019 | 1,119.56 | 555170 12 | HUGHES COUNTY CONSERVATION DIST |
| 00057346 | 19901 | 3000001 | 3/11/2019 | 2,870.73 | 555170 02 | ATOKA COUNTY CONSERVATION DISTRICT |
| 00057346 | 19901 | 3000001 | 3/11/2019 | 2,192.64 | 555170 07 | ATOKA COUNTY CONSERVATION DISTRICT |
| 00057346 | 19901 | 3000001 | 3/11/2019 | 167.00 | 555170 71 | ATOKA COUNTY CONSERVATION DISTRICT |
| 00057347 | 19901 | 3000001 | 3/11/2019 | 1,873.38 | 555170 01 | ELLIS COUNTY CONSERVATION DISTRICT |
| 00057347 | 19901 | 3000001 | 3/11/2019 | 1,263.55 | 555170 12 | ELLIS COUNTY CONSERVATION DISTRICT |
| 00057347 | 19901 | 3000001 | 3/11/2019 | 293.58 | 555170 80 | ELLIS COUNTY CONSERVATION DISTRICT |
| 00057348 | 19901 | 3000001 | 3/11/2019 | 2,471.86 | 555170 09 | BLAINE COUNTY CONSERVATION DISTRICT |
| 00057348 | 40000 | 3000001 | 3/11/2019 | 139.83 | 555170 86 | BLAINE COUNTY CONSERVATION DISTRICT |
| 00057349 | 19901 | 3000001 | 3/11/2019 | 2,304.10 | 555170 01 | NORTH CADDO CONSERVATION DISTRICT |
| 00057349 | 19901 | 3000001 | 3/11/2019 | 177.58 | 555170 71 | NORTH CADDO CONSERVATION DISTRICT |
| 00057349 | 19901 | 3000001 | 3/11/2019 | 72.68 | 555170 80 | NORTH CADDO CONSERVATION DISTRICT |
| 00057349 | 19901 | 3000001 | 3/11/2019 | 205.21 | 555170 81 | NORTH CADDO CONSERVATION DISTRICT |
| 00057349 | 19901 | 3000001 | 3/11/2019 | 58.26 | 555170 82 | NORTH CADDO CONSERVATION DISTRICT |
| 00057350 | 19901 | 3000001 | 3/11/2019 | 2,500.92 | 555170 06 | PONTOTOC COUNTY C D |
| 00057350 | 19901 | 3000001 | 3/11/2019 | 289.00 | 555170 62 | PONTOTOC COUNTY C D |
| 00057350 | 19901 | 3000001 | 3/11/2019 | 94.00 | 555170 74 | PONTOTOC COUNTY C D |
| 00057350 | 19901 | 3000001 | 3/11/2019 | 600.00 | 555170 74 | PONTOTOC COUNTY C D |
| 00057350 | 40000 | 3000001 | 3/11/2019 | 139.83 | 555170 86 | PONTOTOC COUNTY C D |
| 00057351 | 19901 | 3000001 | 3/11/2019 | 2,652.74 | 555170 12 | KONAWA CONSERVATION DISTRICT |
| 00057351 | 19901 | 3000001 | 3/11/2019 | 8.18 | 555170 23 | KONAWA CONSERVATION DISTRICT |
| 00057351 | 19901 | 3000001 | 3/11/2019 | 82.57 | 555170 26 | KONAWA CONSERVATION DISTRICT |
| 00057351 | 19901 | 3000001 | 3/11/2019 | 151.12 | 555170 81 | KONAWA CONSERVATION DISTRICT |
| 00057351 | 40000 | 3000001 | 3/11/2019 | 139.83 | 555170 86 | KONAWA CONSERVATION DISTRICT |
| 00057352 | 19901 | 3000001 | 3/11/2019 | 2,914.47 | 555170 03 | SEMINOLE COUNTY CONSERVATION DISTRICT |
| 00057352 | 19901 | 3000001 | 3/11/2019 | 400.00 | 555170 63 | SEMINOLE COUNTY CONSERVATION DISTRICT |
| 00057352 | 19901 | 3000001 | 3/11/2019 | 300.00 | 555170 74 | SEMINOLE COUNTY CONSERVATION DISTRICT |
| 00057352 | 19901 | 3000001 | 3/11/2019 | 173.01 | 555170 80 | SEMINOLE COUNTY CONSERVATION DISTRICT |
| 00057352 | 19901 | 3000001 | 3/11/2019 | 119.25 | 555170 81 | SEMINOLE COUNTY CONSERVATION DISTRICT |
| 00057352 | 19901 | 3000001 | 3/11/2019 | 100.88 | 555170 82 | SEMINOLE COUNTY CONSERVATION DISTRICT |
| 00057356 | 19901 | 3000001 | 3/12/2019 | 2,723.35 | 555170 02 | CREEK COUNTY CONSERVATION DISTRICT |
| 00057356 | 19901 | 3000001 | 3/12/2019 | 2,957.87 | 555170 09 | CREEK COUNTY CONSERVATION DISTRICT |
| 00057356 | 19901 | 3000001 | 3/12/2019 | 22.93 | 555170 20 | CREEK COUNTY CONSERVATION DISTRICT |
| 00057356 | 40000 | 3000001 | 3/12/2019 | 139.83 | 555170 86 | CREEK COUNTY CONSERVATION DISTRICT |
| 00057357 | 19901 | 3000001 | 3/12/2019 | 2,825.38 | 555170 05 | WEST CADDO CONSERVATION DISTRICT |
| 00057357 | 19901 | 3000001 | 3/12/2019 | 78.31 | 555170 71 | WEST CADDO CONSERVATION DISTRICT |
| 00057357 | 19901 | 3000001 | 3/12/2019 | 68.19 | 555170 80 | WEST CADDO CONSERVATION DISTRICT |

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|----------|---------------|---------|-----------|----------|-----------|---------------------------------------|
| 00057357 | 19901 | 3000001 | 3/12/2019 | 70.33 | 555170 81 | WEST CADDO CONSERVATION DISTRICT |
| 00057357 | 19901 | 3000001 | 3/12/2019 | 32.24 | 555170 82 | WEST CADDO CONSERVATION DISTRICT |
| 00057357 | 40000 | 3000001 | 3/12/2019 | 139.83 | 555170 86 | WEST CADDO CONSERVATION DISTRICT |
| 00057358 | 19901 | 3000001 | 3/12/2019 | 100.00 | 555170 74 | MUSKOGEE COUNTY CONSERVATION DISTRICT |
| 00057358 | 19901 | 3000001 | 3/12/2019 | 94.00 | 555170 83 | MUSKOGEE COUNTY CONSERVATION DISTRICT |
| 00057360 | 19901 | 3000001 | 3/12/2019 | 2,749.83 | 555170 05 | OSAGE COUNTY CONSERVATION DISTRICT |
| 00057360 | 19901 | 3000001 | 3/12/2019 | 2,730.61 | 555170 11 | OSAGE COUNTY CONSERVATION DISTRICT |
| 00057361 | 19901 | 3000001 | 3/12/2019 | 2,321.03 | 555170 | CANEY VALLEY CONSERVATION DISTRICT |
| 00057361 | 19901 | 3000001 | 3/12/2019 | 69.29 | 555170 83 | CANEY VALLEY CONSERVATION DISTRICT |
| 00057362 | 19901 | 3000001 | 3/12/2019 | 2,862.50 | 555170 02 | MAJOR COUNTY CONSERVATION DISTRICT |
| 00057363 | 19901 | 3000001 | 3/12/2019 | 77.61 | 555170 71 | JOHNSTON COUNTY CONSERVATION DIST |
| 00057364 | 19901 | 3000001 | 3/12/2019 | 4,663.32 | 555170 05 | DEWEY COUNTY CONSERVATION DISTRICT |
| 00057364 | 19901 | 3000001 | 3/12/2019 | 1,674.86 | 555170 12 | DEWEY COUNTY CONSERVATION DISTRICT |
| 00057365 | 19901 | 3000001 | 3/12/2019 | 3,105.59 | 555170 02 | MURRAY COUNTY CONSERVATION DISTRICT |
| 00057365 | 19901 | 3000001 | 3/12/2019 | 2,832.80 | 555170 06 | MURRAY COUNTY CONSERVATION DISTRICT |
| 00057365 | 19901 | 3000001 | 3/12/2019 | 166.35 | 555170 20 | MURRAY COUNTY CONSERVATION DISTRICT |
| 00057365 | 19901 | 3000001 | 3/12/2019 | 400.00 | 555170 63 | MURRAY COUNTY CONSERVATION DISTRICT |
| 00057365 | 19901 | 3000001 | 3/12/2019 | 125.00 | 555170 72 | MURRAY COUNTY CONSERVATION DISTRICT |
| 00057365 | 19901 | 3000001 | 3/12/2019 | 450.00 | 555170 74 | MURRAY COUNTY CONSERVATION DISTRICT |
| 00057366 | 19901 | 3000001 | 3/12/2019 | 2,508.13 | 555170 11 | GARFIELD CO CONSERVATION DISTRICT |
| 00057366 | 19901 | 3000001 | 3/12/2019 | 1,046.36 | 555170 12 | GARFIELD CO CONSERVATION DISTRICT |
| 00057367 | 19901 | 3000001 | 3/12/2019 | 1,194.40 | 555170 11 | ARBUCKLE CONSERVATION DISTRICT |
| 00057367 | 19901 | 3000001 | 3/12/2019 | 400.00 | 555170 63 | ARBUCKLE CONSERVATION DISTRICT |
| 00057367 | 19901 | 3000001 | 3/12/2019 | 122.67 | 555170 82 | ARBUCKLE CONSERVATION DISTRICT |
| 00057368 | 19901 | 3000001 | 3/12/2019 | 3,450.30 | 555170 05 | LOVE COUNTY CONSERVATION DISTRICT |
| 00057368 | 19901 | 3000001 | 3/12/2019 | 400.00 | 555170 63 | LOVE COUNTY CONSERVATION DISTRICT |
| 00057368 | 19901 | 3000001 | 3/12/2019 | 17.00 | 555170 69 | LOVE COUNTY CONSERVATION DISTRICT |
| 00057368 | 19901 | 3000001 | 3/12/2019 | 100.00 | 555170 74 | LOVE COUNTY CONSERVATION DISTRICT |
| 00057368 | 19901 | 3000001 | 3/12/2019 | 300.00 | 555170 92 | LOVE COUNTY CONSERVATION DISTRICT |
| 00057368 | 40000 | 3000001 | 3/12/2019 | 205.00 | 555170 91 | LOVE COUNTY CONSERVATION DISTRICT |
| 00057369 | 19901 | 3000001 | 3/12/2019 | 2,206.93 | 555170 01 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 00057369 | 19901 | 3000001 | 3/12/2019 | 2,201.72 | 555170 11 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 00057369 | 19901 | 3000001 | 3/12/2019 | 160.00 | 555170 69 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 00057369 | 19901 | 3000001 | 3/12/2019 | 1,000.00 | 555170 74 | OKMULGEE COUNTY CONSERVATION DISTRICT |
| 00057372 | 19901 | 3000001 | 3/12/2019 | 1,121.37 | 555170 12 | NORTH FORK OF RED RIVER CONSERVATION |
| 00057372 | 19901 | 3000001 | 3/12/2019 | 1,295.37 | 555170 12 | NORTH FORK OF RED RIVER CONSERVATION |
| 00057373 | 19901 | 3000001 | 3/12/2019 | 2,047.14 | 555170 09 | WASHITA COUNTY CONSERVATION DISTRICT |
| 00057373 | 19901 | 3000001 | 3/12/2019 | 3,063.85 | 555170 11 | WASHITA COUNTY CONSERVATION DISTRICT |
| 00057373 | 19901 | 3000001 | 3/12/2019 | 100.00 | 555170 62 | WASHITA COUNTY CONSERVATION DISTRICT |
| 00057373 | 19901 | 3000001 | 3/12/2019 | 1,325.00 | 555170 74 | WASHITA COUNTY CONSERVATION DISTRICT |
| 00057374 | 19901 | 3000001 | 3/12/2019 | 2,133.98 | 555170 01 | GRADY COUNTY CONSERVATION DIST |
| 00057374 | 19901 | 3000001 | 3/12/2019 | 2,840.06 | 555170 06 | GRADY COUNTY CONSERVATION DIST |
| 00057374 | 19901 | 3000001 | 3/12/2019 | 62.22 | 555170 71 | GRADY COUNTY CONSERVATION DIST |
| 00057374 | 19901 | 3000001 | 3/12/2019 | 50.00 | 555170 72 | GRADY COUNTY CONSERVATION DIST |
| 00057374 | 19901 | 3000001 | 3/12/2019 | 100.00 | 555170 74 | GRADY COUNTY CONSERVATION DIST |
| 00057374 | 19901 | 3000001 | 3/12/2019 | 15.78 | 555170 82 | GRADY COUNTY CONSERVATION DIST |
| 00057375 | 19901 | 3000001 | 3/12/2019 | 228.89 | 555170 12 | BRYAN CONSERVATION DISTRICT |
| 00057375 | 19901 | 3000001 | 3/12/2019 | 61.43 | 555170 71 | BRYAN CONSERVATION DISTRICT |
| 00057375 | 19901 | 3000001 | 3/12/2019 | 66.99 | 555170 80 | BRYAN CONSERVATION DISTRICT |
| 00057376 | 19901 | 3000001 | 3/12/2019 | 2,048.58 | 555170 09 | LATIMER COUNTY CONSERVATION DISTRICT |
| 00057376 | 19901 | 3000001 | 3/12/2019 | 55.00 | 555170 72 | LATIMER COUNTY CONSERVATION DISTRICT |
| 00057376 | 19901 | 3000001 | 3/12/2019 | 188.00 | 555170 74 | LATIMER COUNTY CONSERVATION DISTRICT |
| 00057377 | 19901 | 3000001 | 3/12/2019 | 2,343.98 | 555170 02 | MCINTOSH COUNTY CONSERVATION DISTRICT |
| 00057378 | 19901 | 3000001 | 3/12/2019 | 2,510.23 | 555170 01 | PAWNEE COUNTY CONSERVATION DISTRICT |
| 00057378 | 19901 | 3000001 | 3/12/2019 | 20.06 | 555170 20 | PAWNEE COUNTY CONSERVATION DISTRICT |
| 00057378 | 19901 | 3000001 | 3/12/2019 | 222.88 | 555170 24 | PAWNEE COUNTY CONSERVATION DISTRICT |
| 00057378 | 19901 | 3000001 | 3/12/2019 | 33.00 | 555170 69 | PAWNEE COUNTY CONSERVATION DISTRICT |
| 00057379 | 19901 | 3000001 | 3/12/2019 | 2,766.16 | 555170 02 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 00057379 | 19901 | 3000001 | 3/12/2019 | 1,613.20 | 555170 07 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 00057379 | 19901 | 3000001 | 3/12/2019 | 25.00 | 555170 67 | MCCLAIN COUNTY CONSERVATION DISTRICT |

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 20, 2019 THRU MARCH 20, 2019**

| VOUCHER | FUND CLASS | DEPT | DATE | AMOUNT | ACCOUNT | PAYEE |
|----------|---------------|---------|-----------|----------|-----------|--|
| 00057379 | 19901 | 3000001 | 3/12/2019 | 99.63 | 555170 71 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 00057379 | 19901 | 3000001 | 3/12/2019 | 22.50 | 555170 82 | MCCLAIN COUNTY CONSERVATION DISTRICT |
| 00057380 | 19901 | 3000001 | 3/12/2019 | 3,828.68 | 555170 05 | TALIHINA CONSERVATION DISTRICT |
| 00057380 | 19901 | 3000001 | 3/12/2019 | 132.99 | 555170 71 | TALIHINA CONSERVATION DISTRICT |
| 00057380 | 19901 | 3000001 | 3/12/2019 | 188.00 | 555170 74 | TALIHINA CONSERVATION DISTRICT |
| 00057380 | 19901 | 3000001 | 3/12/2019 | 120.00 | 555170 77 | TALIHINA CONSERVATION DISTRICT |
| 00057380 | 19901 | 3000001 | 3/12/2019 | 232.66 | 555170 80 | TALIHINA CONSERVATION DISTRICT |
| 00057380 | 19901 | 3000001 | 3/12/2019 | 300.00 | 555170 92 | TALIHINA CONSERVATION DISTRICT |
| 00057381 | 19901 | 3000001 | 3/12/2019 | 590.00 | 555170 | GREER COUNTY CONSERVATION DIST |
| 00057381 | 19901 | 3000001 | 3/12/2019 | 2,532.04 | 555170 05 | GREER COUNTY CONSERVATION DIST |
| 00057381 | 19901 | 3000001 | 3/12/2019 | 1,002.76 | 555170 12 | GREER COUNTY CONSERVATION DIST |
| 00057381 | 19901 | 3000001 | 3/12/2019 | 73.65 | 555170 80 | GREER COUNTY CONSERVATION DIST |
| 00057381 | 19901 | 3000001 | 3/12/2019 | 136.15 | 555170 81 | GREER COUNTY CONSERVATION DIST |
| 00057382 | 19901 | 3000001 | 3/12/2019 | 2,548.41 | 555170 01 | COMANCHE COUNTY CONSERVATION DISTRICT |
| 00057382 | 19901 | 3000001 | 3/12/2019 | 2,870.38 | 555170 05 | COMANCHE COUNTY CONSERVATION DISTRICT |
| 00057382 | 19901 | 3000001 | 3/12/2019 | 71.82 | 555170 20 | COMANCHE COUNTY CONSERVATION DISTRICT |
| 00057382 | 19901 | 3000001 | 3/12/2019 | 400.00 | 555170 63 | COMANCHE COUNTY CONSERVATION DISTRICT |
| 00057382 | 19901 | 3000001 | 3/12/2019 | 36.58 | 555170 83 | COMANCHE COUNTY CONSERVATION DISTRICT |
| 00057382 | 19901 | 3000001 | 3/12/2019 | 590.00 | 555170 90 | COMANCHE COUNTY CONSERVATION DISTRICT |
| 00057382 | 40000 | 3000001 | 3/12/2019 | 139.83 | 555170 86 | COMANCHE COUNTY CONSERVATION DISTRICT |
| 00057383 | 19901 | 3000001 | 3/12/2019 | 2,335.10 | 555170 02 | OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 00057383 | 19901 | 3000001 | 3/12/2019 | 1,989.37 | 555170 11 | OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 00057383 | 19901 | 3000001 | 3/12/2019 | 1,735.32 | 555170 12 | OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 00057383 | 19901 | 3000001 | 3/12/2019 | 4.81 | 555170 63 | OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 00057383 | 19901 | 3000001 | 3/12/2019 | 378.92 | 555170 99 | OKLAHOMA COUNTY CONSERVATION DISTRICT |
| 00057392 | 19901 | 3000001 | 3/14/2019 | 1,257.20 | 555170 02 | CREEK COUNTY CONSERVATION DISTRICT |
| 00057402 | 19901 | 3000001 | 3/18/2019 | 792.30 | 555170 02 | OKFUSKEE COUNTY CONSERVATION DISTRICT |
| 00057402 | 19901 | 3000001 | 3/18/2019 | 2,839.30 | 555170 06 | OKFUSKEE COUNTY CONSERVATION DISTRICT |
| 00057402 | 19901 | 3000001 | 3/18/2019 | 55.00 | 555170 72 | OKFUSKEE COUNTY CONSERVATION DISTRICT |
| 00057402 | 19901 | 3000001 | 3/18/2019 | 452.00 | 555170 80 | OKFUSKEE COUNTY CONSERVATION DISTRICT |
| 00057402 | 40000 | 3000001 | 3/18/2019 | 139.83 | 555170 86 | OKFUSKEE COUNTY CONSERVATION DISTRICT |
| 00057403 | 19901 | 3000001 | 3/18/2019 | 2,599.81 | 555170 02 | TILLMAN COUNTY CONSERVATION DISTRICT |
| 00057404 | 19901 | 3000001 | 3/18/2019 | 2,757.77 | 555170 02 | LEFLORE COUNTY CONSERVATION DISTRICT |
| 00057404 | 19901 | 3000001 | 3/18/2019 | 2,620.47 | 555170 05 | LEFLORE COUNTY CONSERVATION DISTRICT |
| 00057405 | 19901 | 3000001 | 3/18/2019 | 2,632.95 | 555170 06 | GARVIN CONSERVATION DISTRICT |
| 00057405 | 19901 | 3000001 | 3/18/2019 | 41.27 | 555170 26 | GARVIN CONSERVATION DISTRICT |
| 00057405 | 19901 | 3000001 | 3/18/2019 | 400.00 | 555170 63 | GARVIN CONSERVATION DISTRICT |
| 00057405 | 19901 | 3000001 | 3/18/2019 | 220.00 | 555170 69 | GARVIN CONSERVATION DISTRICT |
| 00057405 | 19901 | 3000001 | 3/18/2019 | 55.00 | 555170 72 | GARVIN CONSERVATION DISTRICT |
| 00057405 | 19901 | 3000001 | 3/18/2019 | 350.00 | 555170 74 | GARVIN CONSERVATION DISTRICT |
| 00057406 | 19901 | 3000001 | 3/18/2019 | 2,469.31 | 555170 12 | KONAWA CONSERVATION DISTRICT |
| 00057407 | 19901 | 3000001 | 3/18/2019 | 2,126.08 | 555170 05 | DEER CREEK CONSERVATION DISTRICT |
| 00057407 | 19901 | 3000001 | 3/18/2019 | 128.94 | 555170 81 | DEER CREEK CONSERVATION DISTRICT |
| 00057407 | 19901 | 3000001 | 3/18/2019 | 75.25 | 555170 82 | DEER CREEK CONSERVATION DISTRICT |
| 00057407 | 19901 | 3000001 | 3/18/2019 | 50.00 | 555170 83 | DEER CREEK CONSERVATION DISTRICT |
| 00057408 | 19901 | 3000001 | 3/18/2019 | 2,484.82 | 555170 11 | EAST CANADIAN COUNTY CONSERVATION DISTRICT |
| 00057408 | 19901 | 3000001 | 3/18/2019 | 400.00 | 555170 63 | EAST CANADIAN COUNTY CONSERVATION DISTRICT |
| 00057408 | 19901 | 3000001 | 3/18/2019 | 110.00 | 555170 74 | EAST CANADIAN COUNTY CONSERVATION DISTRICT |
| 00057409 | 19901 | 3000001 | 3/18/2019 | 2,134.16 | 555170 01 | HARPER COUNTY CONSERVATION DISTRICT |
| 00057409 | 19901 | 3000001 | 3/18/2019 | 292.08 | 555170 12 | HARPER COUNTY CONSERVATION DISTRICT |
| 00057409 | 19901 | 3000001 | 3/18/2019 | 42.99 | 555170 20 | HARPER COUNTY CONSERVATION DISTRICT |
| 00057409 | 19901 | 3000001 | 3/18/2019 | 100.00 | 555170 62 | HARPER COUNTY CONSERVATION DISTRICT |
| 00057409 | 19901 | 3000001 | 3/18/2019 | 409.00 | 555170 69 | HARPER COUNTY CONSERVATION DISTRICT |
| 00057409 | 19901 | 3000001 | 3/18/2019 | 161.52 | 555170 71 | HARPER COUNTY CONSERVATION DISTRICT |
| 00057410 | 19901 | 3000001 | 3/18/2019 | 2,117.76 | 555170 01 | GRANT COUNTY CONSERVATION DISTRICT |
| 00057410 | 19901 | 3000001 | 3/18/2019 | 2,041.99 | 555170 09 | GRANT COUNTY CONSERVATION DISTRICT |
| 00057411 | 19901 | 3000001 | 3/18/2019 | 2,145.39 | 555170 01 | TULSA COUNTY CONSERVATION DISTRICT |
| 00057412 | 19901 | 3000001 | 3/18/2019 | 2,234.15 | 555170 09 | SHAWNEE CONSERVATION DISTRICT |
| 00057412 | 19901 | 3000001 | 3/18/2019 | 1,036.28 | 555170 12 | SHAWNEE CONSERVATION DISTRICT |
| 00057412 | 19901 | 3000001 | 3/18/2019 | 110.00 | 555170 72 | SHAWNEE CONSERVATION DISTRICT |

**OKLAHOMA CONSERVATION COMMISSION
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| VOUCHER | FUND CLASS | DEPT | DATE | AMOUNT | ACCOUNT | PAYEE |
|----------|---------------|---------|-----------|----------|-----------|--|
| 00057413 | 19901 | 3000001 | 3/18/2019 | 2,936.58 | 555170 05 | WAGONER COUNTY CONSERVATION DIST NO 22 |
| 00057413 | 19901 | 3000001 | 3/18/2019 | 644.00 | 555170 83 | WAGONER COUNTY CONSERVATION DIST NO 22 |
| 00057413 | 40000 | 3000001 | 3/18/2019 | 139.83 | 555170 86 | WAGONER COUNTY CONSERVATION DIST NO 22 |
| 00057414 | 19901 | 3000001 | 3/18/2019 | 2,868.49 | 555170 11 | PUSHMATAHA CONSERVATION DISTRICT NO 44 |
| 00057414 | 19901 | 3000001 | 3/18/2019 | 138.81 | 555170 71 | PUSHMATAHA CONSERVATION DISTRICT NO 44 |
| 00057414 | 19901 | 3000001 | 3/18/2019 | 58.20 | 555170 82 | PUSHMATAHA CONSERVATION DISTRICT NO 44 |
| 00057417 | 19901 | 3000001 | 3/19/2019 | 177.00 | 555170 | PITTSBURG COUNTY CONSERVATION DISTRICT |
| 00057417 | 19901 | 3000001 | 3/19/2019 | 160.00 | 555170 | PITTSBURG COUNTY CONSERVATION DISTRICT |
| 00057417 | 19901 | 3000001 | 3/19/2019 | 2,290.68 | 555170 01 | PITTSBURG COUNTY CONSERVATION DISTRICT |
| 00057417 | 19901 | 3000001 | 3/19/2019 | 3,431.67 | 555170 05 | PITTSBURG COUNTY CONSERVATION DISTRICT |
| 00057418 | 19901 | 3000001 | 3/19/2019 | 2,137.88 | 555170 01 | LITTLE RIVER CONSERVATION DISTRICT |
| 00057418 | 19901 | 3000001 | 3/19/2019 | 3,463.75 | 555170 05 | LITTLE RIVER CONSERVATION DISTRICT |
| 00057419 | 19901 | 3000001 | 3/19/2019 | 2,019.58 | 555170 09 | WOODS COUNTY CONSERVATION DISTRICT |
| 00057419 | 19901 | 3000001 | 3/19/2019 | 13.00 | 555170 26 | WOODS COUNTY CONSERVATION DISTRICT |
| 00057419 | 19901 | 3000001 | 3/19/2019 | 147.80 | 555170 46 | WOODS COUNTY CONSERVATION DISTRICT |
| 00057419 | 19901 | 3000001 | 3/19/2019 | 100.00 | 555170 62 | WOODS COUNTY CONSERVATION DISTRICT |
| 00057419 | 19901 | 3000001 | 3/19/2019 | 118.21 | 555170 71 | WOODS COUNTY CONSERVATION DISTRICT |
| 00057419 | 19901 | 3000001 | 3/19/2019 | 133.94 | 555170 80 | WOODS COUNTY CONSERVATION DISTRICT |
| 00057419 | 19901 | 3000001 | 3/19/2019 | 192.30 | 555170 81 | WOODS COUNTY CONSERVATION DISTRICT |
| 00057419 | 40000 | 3000001 | 3/19/2019 | 279.66 | 555170 86 | WOODS COUNTY CONSERVATION DISTRICT |
| 00057420 | 19901 | 3000001 | 3/19/2019 | 2,368.44 | 555170 02 | COAL COUNTY CONSERVATION DISTRICT NO 19 |
| 00057420 | 19901 | 3000001 | 3/19/2019 | 43.15 | 555170 26 | COAL COUNTY CONSERVATION DISTRICT NO 19 |
| 00057421 | 19901 | 3000001 | 3/19/2019 | 3,944.46 | 555170 11 | ROGERS COUNTY CONSERVATION DISTRICT |
| 00057421 | 19901 | 3000001 | 3/19/2019 | 2,606.81 | 555170 11 | ROGERS COUNTY CONSERVATION DISTRICT |
| 00057421 | 19901 | 3000001 | 3/19/2019 | 505.96 | 555170 12 | ROGERS COUNTY CONSERVATION DISTRICT |
| 00057421 | 19901 | 3000001 | 3/19/2019 | 489.13 | 555170 24 | ROGERS COUNTY CONSERVATION DISTRICT |
| 00057422 | 19901 | 3000001 | 3/19/2019 | 2,803.11 | 555170 02 | OTTAWA COUNTY CONSERVATION DISTRICT |
| 00057422 | 19901 | 3000001 | 3/19/2019 | 660.00 | 555170 65 | OTTAWA COUNTY CONSERVATION DISTRICT |
| 00057422 | 19901 | 3000001 | 3/19/2019 | 54.99 | 555170 67 | OTTAWA COUNTY CONSERVATION DISTRICT |
| 00057422 | 19901 | 3000001 | 3/19/2019 | 233.16 | 555170 69 | OTTAWA COUNTY CONSERVATION DISTRICT |
| 00057422 | 19901 | 3000001 | 3/19/2019 | 835.00 | 555170 74 | OTTAWA COUNTY CONSERVATION DISTRICT |
| 00057423 | 19901 | 3000001 | 3/19/2019 | 2,437.33 | 555170 05 | LOGAN COUNTY CONSERVATION DISTRICT |
| 00057423 | 19901 | 3000001 | 3/19/2019 | 6.45 | 555170 24 | LOGAN COUNTY CONSERVATION DISTRICT |
| 00057423 | 19901 | 3000001 | 3/19/2019 | 200.00 | 555170 74 | LOGAN COUNTY CONSERVATION DISTRICT |
| 00057424 | 19901 | 3000001 | 3/19/2019 | 2,830.73 | 555170 03 | CIMARRON COUNTY CONSERVATION DISTRICT |
| 00057424 | 19901 | 3000001 | 3/19/2019 | 141.48 | 555170 71 | CIMARRON COUNTY CONSERVATION DISTRICT |
| 00057424 | 19901 | 3000001 | 3/19/2019 | 20.38 | 555170 72 | CIMARRON COUNTY CONSERVATION DISTRICT |
| 00057425 | 19901 | 3000001 | 3/19/2019 | 2,858.17 | 555170 02 | KINGFISHER COUNTY CONSERVATION DISTRICT |
| 00057425 | 19901 | 3000001 | 3/19/2019 | 2,548.08 | 555170 05 | KINGFISHER COUNTY CONSERVATION DISTRICT |
| 00057426 | 19901 | 3000001 | 3/19/2019 | 3,297.49 | 555170 02 | STEPHENS COUNTY CONSERVATION DISTRICT |
| 00057426 | 19901 | 3000001 | 3/19/2019 | 3,114.86 | 555170 05 | STEPHENS COUNTY CONSERVATION DISTRICT |
| 00057426 | 19901 | 3000001 | 3/19/2019 | 61.59 | 555170 82 | STEPHENS COUNTY CONSERVATION DISTRICT |
| 00057426 | 19901 | 3000001 | 3/19/2019 | 188.00 | 555170 83 | STEPHENS COUNTY CONSERVATION DISTRICT |
| 00057430 | 19901 | 3000001 | 3/19/2019 | 2,808.74 | 555170 01 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 00057430 | 19901 | 3000001 | 3/19/2019 | 400.00 | 555170 63 | SEQUOYAH COUNTY CONSERVATION DISTRICT |
| 00057431 | 19901 | 3000001 | 3/19/2019 | 5,894.87 | 555170 03 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00057431 | 19901 | 3000001 | 3/19/2019 | 2,358.83 | 555170 09 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00057431 | 19901 | 3000001 | 3/19/2019 | 395.00 | 555170 74 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00057432 | 19901 | 3000001 | 3/19/2019 | 2,207.88 | 555170 01 | UPPER WASHITA CONSERVATION DISTRICT |
| 00057432 | 19901 | 3000001 | 3/19/2019 | 2,497.77 | 555170 06 | UPPER WASHITA CONSERVATION DISTRICT |
| 00057432 | 19901 | 3000001 | 3/19/2019 | 859.05 | 555170 12 | UPPER WASHITA CONSERVATION DISTRICT |
| 00057432 | 19901 | 3000001 | 3/19/2019 | 157.10 | 555170 80 | UPPER WASHITA CONSERVATION DISTRICT |
| 00057432 | 19901 | 3000001 | 3/19/2019 | 315.22 | 555170 81 | UPPER WASHITA CONSERVATION DISTRICT |
| 00057432 | 19901 | 3000001 | 3/19/2019 | 123.39 | 555170 82 | UPPER WASHITA CONSERVATION DISTRICT |
| 00057433 | 19901 | 3000001 | 3/19/2019 | 2,994.20 | 555170 05 | CRAIG COUNTY CONSERVATION DISTRICT |
| 00057433 | 19901 | 3000001 | 3/19/2019 | 2,302.66 | 555170 07 | CRAIG COUNTY CONSERVATION DISTRICT |

\$ 394,237.07 *Field Services*

**OKLAHOMA CONSERVATION COMMISSION
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| VOUCHER | FUND CLASS | DEPT | DATE | AMOUNT | ACCOUNT | PAYEE |
|--|---------------|---------|-----------|------------|--|--|
| | | | | | | |
| Abandoned Mine Land Reclamation | | | | | | |
| 00057136 | 40000 | 4000005 | 3/4/2019 | 1,718.09 | 531600 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057245 | 40000 | 4000001 | 2/25/2019 | 25.00 | 521250 | SHARP,WILLIAM M |
| 00057245 | 40000 | 4000001 | 2/25/2019 | 178.75 | 521230 | SHARP,WILLIAM M |
| 00057245 | 40000 | 4000001 | 2/25/2019 | 13.00 | 521210 | SHARP,WILLIAM M |
| 00057247 | 40000 | 4000001 | 2/25/2019 | 178.75 | 521230 | TOOLE,ROBERT W |
| 00057247 | 40000 | 4000001 | 2/25/2019 | 41.45 | 521240 | TOOLE,ROBERT W |
| 00057247 | 40000 | 4000001 | 2/25/2019 | 45.00 | 521250 | TOOLE,ROBERT W |
| 00057247 | 40000 | 4000001 | 2/25/2019 | 13.00 | 521210 | TOOLE,ROBERT W |
| 00057265 | 40000 | 4000005 | 2/25/2019 | 135.00 | 521110 | ROGERS,VALERIE RENEE |
| 00057295 | 40000 | 4000005 | 3/1/2019 | 12,350.00 | 545110 | STEWART EXCAVATION LLC |
| 00057296 | 40000 | 4000005 | 3/1/2019 | 12,711.00 | 545110 | HAGGARD EXCAVATION & UTILITY CO LLC |
| 00057301 | 40000 | 4000005 | 3/1/2019 | 10,365.00 | 545110 | FRAZIER CONSTRUCTION INC |
| 00057302 | 40000 | 4000005 | 3/1/2019 | 420.18 | 534290 | COMDATA INC |
| 00057302 | 40000 | 4000005 | 3/1/2019 | 145.90 | 533120 | COMDATA INC |
| 00057328 | 40000 | 4000005 | 3/5/2019 | 82.97 | 555170 | ROGERS COUNTY CONSERVATION DISTRICT |
| 00057337 | 40000 | 4000001 | 3/7/2019 | (592.28) | 522130 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 4000001 | 3/7/2019 | 219.27 | 522140 | AUTHORITY ORDER-PCARD |
| 00057395 | 40000 | 4000005 | 3/14/2019 | 52,050.50 | 545110 | THOMAS CONSTRUCTION INC |
| PAYROLL | | 4000001 | 2/28/2019 | 18,998.15 | 511100 | DIVISION PAYROLL |
| PAYROLL | | 4000005 | 2/28/2019 | 35,891.27 | 511100 | DIVISION PAYROLL |
| | | | \$ | 144,990.00 | Abandoned Mine Land Reclamation | |
| Water Quality | | | | | | |
| 00057388 | 24500 | 5000001 | 3/14/2019 | 33,286.40 | 545110 | TEAMS EXCAVATING |
| 00057428 | 24500 | 5000001 | 3/19/2019 | 2,261.59 | 545110 | TEAMS EXCAVATING |
| 00056692 | 40000 | 5000001 | 3/21/2019 | 301.25 | 521120 | CHEADLE,CHERYL L |
| 00056892 | 40000 | 5000001 | 2/26/2019 | 346.50 | 521230 | PHILLIPS,SHANON J |
| 00057137 | 40000 | 5000001 | 3/4/2019 | 2,366.03 | 532130 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057190 | 40000 | 5000001 | 3/15/2019 | 2,938.42 | 532142 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057190 | 40000 | 5000001 | 3/15/2019 | 532.44 | 534290 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057190 | 40000 | 5000001 | 3/15/2019 | 118.08 | 522113 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057246 | 40000 | 5000001 | 2/25/2019 | 192.50 | 521120 | MILLER,CANDICE MARIE |
| 00057261 | 40000 | 5000001 | 2/25/2019 | 82.50 | 521230 | STACY,BLANE W |
| 00057262 | 40000 | 5000001 | 2/25/2019 | 55.00 | 521120 | ZAWALSKI,REBECCA A |
| 00057263 | 40000 | 5000001 | 2/25/2019 | 110.00 | 521120 | SHAW,KIMBERLY R |
| 00057297 | 40000 | 5000001 | 3/5/2019 | 6,035.65 | 515450 | KANSAS STATE UNIVERSITY |
| 00057298 | 40000 | 5000001 | 3/1/2019 | 3,750.00 | 515540 | JACK R DAVIS |
| 00057299 | 40000 | 5000001 | 3/1/2019 | 63,076.00 | 549110 | GRAND RIVER DAM AUTHORITY |
| 00057300 | 40000 | 5000001 | 3/5/2019 | 229.68 | 537190 | THOMAS SCIENTIFIC HOLDINGS LLC |
| 00057302 | 40000 | 5000001 | 3/1/2019 | 288.70 | 533120 | COMDATA INC |
| 00057302 | 40000 | 5000001 | 3/1/2019 | 952.85 | 534290 | COMDATA INC |
| 00057303 | 40000 | 5000001 | 3/1/2019 | 12,826.00 | 515290 | DEPT OF AGRICULTURE FOOD & FORESTRY |
| 00057306 | 40000 | 5000001 | 3/5/2019 | 26.42 | 537190 | THOMAS SCIENTIFIC HOLDINGS LLC |
| 00057307 | 40000 | 5000001 | 3/5/2019 | 38.28 | 537190 | THOMAS SCIENTIFIC HOLDINGS LLC |
| 00057308 | 40000 | 5000001 | 3/5/2019 | 256.22 | 537190 | THOMAS SCIENTIFIC HOLDINGS LLC |
| 00057309 | 40000 | 5000001 | 3/5/2019 | 2,176.59 | 537190 | THOMAS SCIENTIFIC HOLDINGS LLC |
| 00057310 | 40000 | 5000001 | 3/5/2019 | 876.85 | 537190 | THOMAS SCIENTIFIC HOLDINGS LLC |
| 00057311 | 40000 | 5000001 | 3/5/2019 | 470.88 | 537190 | THOMAS SCIENTIFIC HOLDINGS LLC |
| 00057312 | 40000 | 5000001 | 3/5/2019 | 434.42 | 537190 | THOMAS SCIENTIFIC HOLDINGS LLC |
| 00057313 | 40000 | 5000001 | 3/5/2019 | 627.74 | 537190 | THOMAS SCIENTIFIC HOLDINGS LLC |
| 00057315 | 40000 | 5000001 | 3/1/2019 | 23.00 | 531250 | ALCOHOLIC BEVERAGE LAWS ENFORCEMENT |
| 00057316 | 40000 | 5000001 | 3/1/2019 | 350.00 | 555170 | 99 OTTAWA COUNTY CONSERVATION DISTRICT |
| 00057317 | 40000 | 5000001 | 3/1/2019 | 500.00 | 555170 | DELAWARE CO CONSERVATION DISTRICT |
| 00057318 | 40000 | 5000001 | 3/1/2019 | 100.00 | 555170 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00057319 | 40000 | 5000001 | 3/1/2019 | 425.00 | 555170 | 99 NORTH FORK OF RED RIVER CONSERVATION |
| 00057324 | 40000 | 5000001 | 3/5/2019 | 400.00 | 555170 | 98 NORTH CADDO CONSERVATION DISTRICT |

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|---------------------------------|---------------|---------|-----------|---------------|----------------------|---|
| | | | | | | |
| 00057325 | 40000 | 5000001 | 3/5/2019 | 1,330.91 | 555170 | CRAIG COUNTY CONSERVATION DISTRICT |
| 00057327 | 40000 | 5000001 | 3/5/2019 | 1,252.88 | 555170 | CREEK COUNTY CONSERVATION DISTRICT |
| 00057337 | 40000 | 5000001 | 3/7/2019 | 100.00 | 522150 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 5000001 | 3/7/2019 | 112.62 | 542120 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 5000001 | 3/7/2019 | 1.79 | 537190 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 5000001 | 3/7/2019 | 572.38 | 537150 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 5000001 | 3/7/2019 | 7.96 | 533120 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 5000001 | 3/7/2019 | 3,805.00 | 522150 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 5000001 | 3/7/2019 | 672.00 | 522131 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 5000001 | 3/7/2019 | 553.36 | 522130 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 5000001 | 3/7/2019 | 731.20 | 522110 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 5000001 | 3/7/2019 | 2,123.50 | 515610 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 5000001 | 3/7/2019 | 610.00 | 515440 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 5000001 | 3/7/2019 | 31.39 | 536140 | AUTHORITY ORDER-PCARD |
| 00057386 | 40000 | 5000001 | 3/14/2019 | 29,989.00 | 541290 | UNITED FORD SOUTH LLC |
| 00057387 | 40000 | 5000001 | 3/14/2019 | 29,989.00 | 541290 | UNITED FORD SOUTH LLC |
| 00057390 | 40000 | 5000001 | 3/14/2019 | 400.00 | 555170 | 98 NORTH CADDO CONSERVATION DISTRICT |
| 00057391 | 40000 | 5000001 | 3/14/2019 | 2,812.00 | 515290 | TOWN OF SPIRO |
| 00057393 | 40000 | 5000001 | 3/14/2019 | 250.00 | 555170 | CRAIG COUNTY CONSERVATION DISTRICT |
| 00057428 | 40000 | 5000001 | 3/19/2019 | 7,248.81 | 545110 | TEAMS EXCAVATING |
| 00057436 | 40000 | 5000001 | 3/20/2019 | 56.21 | 521110 | SCOTT,GREGORY FISHER |
| 00057437 | 40000 | 5000001 | 3/20/2019 | 82.50 | 521120 | DYER,JOSEPH J |
| 00057438 | 40000 | 5000001 | 3/20/2019 | 86.50 | 521120 | MOORE JR.,LEONARD I |
| PAYROLL | | 5000001 | 2/28/2019 | 146,121.08 | 511100 | DIVISION PAYROLL |
| | | | | \$ 365,395.08 | <i>Water Quality</i> | |
| <i>Wetlands</i> | | | | | | |
| 00057264 | 24500 | 5000002 | 2/25/2019 | 233.25 | 521230 | GALLAWAY,SARAH ELIZABETH |
| 00057337 | 40000 | 5000002 | 3/7/2019 | 345.60 | 522110 | AUTHORITY ORDER-PCARD |
| PAYROLL | | 5000002 | 2/28/2019 | 8,503.47 | 511100 | DIVISION PAYROLL |
| | | | | \$ 9,082.32 | <i>Wetlands</i> | |
| <i>Cost Share - Locally Led</i> | | | | | | |
| 00057217 | 25000 | 5000004 | 2/20/2019 | 2,250.00 | 555170 | ROGERS COUNTY CONSERVATION DISTRICT |
| 00057218 | 25000 | 5000004 | 2/20/2019 | 3,000.00 | 555170 | GARVIN CONSERVATION DISTRICT |
| 00057219 | 25000 | 5000004 | 2/20/2019 | 6,637.50 | 555170 | MURRAY COUNTY CONSERVATION DISTRICT |
| 00057220 | 25000 | 5000004 | 2/20/2019 | 1,576.91 | 555170 | TALIHINA CONSERVATION DISTRICT |
| 00057221 | 25000 | 5000004 | 2/20/2019 | 3,464.50 | 555170 | BEAVER COUNTY CONSERVATION DISTRICT |
| 00057277 | 25000 | 5000004 | 2/27/2019 | 5,000.00 | 555170 | KINGFISHER COUNTY CONSERVATION DISTRICT |
| 00057278 | 25000 | 5000004 | 2/27/2019 | 1,353.57 | 555170 | NORTH FORK OF RED RIVER CONSERVATION |
| 00057279 | 25000 | 5000004 | 2/27/2019 | 3,000.00 | 555170 | COTTON COUNTY CONSERVATION DISTRICT |
| 00057284 | 25000 | 5000004 | 2/27/2019 | 8,325.00 | 555170 | MCINTOSH COUNTY CONSERVATION DISTRICT |
| 00057285 | 25000 | 5000004 | 2/27/2019 | 770.00 | 555170 | CUSTER COUNTY CONSERVATION DISTRICT |
| 00057286 | 25000 | 5000004 | 2/27/2019 | 5,000.00 | 555170 | LINCOLN COUNTY CONSERVATION DISTRICT |
| 00057287 | 25000 | 5000004 | 2/27/2019 | 5,000.00 | 555170 | LINCOLN COUNTY CONSERVATION DISTRICT |
| 00057288 | 25000 | 5000004 | 2/27/2019 | 3,756.00 | 555170 | PAYNE COUNTY CONSERVATION DISTRICT |
| 00057330 | 25000 | 5000004 | 3/5/2019 | 5,537.61 | 555170 | LOGAN COUNTY CONSERVATION DISTRICT |
| 00057336 | 25000 | 5000004 | 3/5/2019 | 939.23 | 555170 | SOUTH CADDO CONS DISTRICT |
| 00057339 | 25000 | 5000004 | 3/11/2019 | 5,000.00 | 555170 | BLAINE COUNTY CONSERVATION DISTRICT |
| 00057342 | 25000 | 5000004 | 3/11/2019 | 4,000.00 | 555170 | DEWEY COUNTY CONSERVATION DISTRICT |
| 00057343 | 25000 | 5000004 | 3/11/2019 | 2,000.00 | 555170 | WASHITA COUNTY CONSERVATION DISTRICT |
| 00057344 | 25000 | 5000004 | 3/11/2019 | 3,727.50 | 555170 | ALFALFA COUNTY CONSERVATION DISTRICT |
| 00057400 | 25000 | 5000004 | 3/18/2019 | 1,164.26 | 555170 | WAGONER COUNTY CONSERVATION DIST NO 22 |
| 00057401 | 25000 | 5000004 | 3/18/2019 | 10,000.00 | 555170 | LOGAN COUNTY CONSERVATION DISTRICT |
| 00057429 | 25000 | 5000004 | 3/19/2019 | 3,346.57 | 555170 | KAY COUNTY CONSERVATION DISTRICT |

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 20, 2019 THRU MARCH 20, 2019**

| VOUCHER | FUND CLASS | DEPT | DATE | AMOUNT | ACCOUNT | PAYEE |
|--------------------------------------|---------------|---------|-----------|--------------|--------------------------------------|--|
| | | | | | | |
| | | | \$ | 84,848.65 | Cost Share - Locally Led | |
| Priority Watershed Cost Share | | | | | | |
| 00057323 | 25000 | 5000006 | 3/5/2019 | 3,318.00 | 555170 | ADAIR COUNTY CONSERVATION DISTRICT NO 67 |
| 00057326 | 25000 | 5000006 | 3/5/2019 | 233.10 | 555170 | CHEROKEE COUNTY CONSERVATION DISTRICT |
| | | | \$ | 3,551.10 | Priority Watershed Cost Share | |
| ISD Data Processing | | | | | | |
| 00056480 | 19901 | 8800010 | 3/6/2019 | 873.60 | 515370 11 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057337 | 19901 | 8800010 | 3/7/2019 | 109.44 | 531130 | AUTHORITY ORDER-PCARD |
| 00057337 | 19901 | 8800010 | 3/7/2019 | 58.99 | 536140 | AUTHORITY ORDER-PCARD |
| 00057337 | 24500 | 8800010 | 3/7/2019 | 401.81 | 531130 | AUTHORITY ORDER-PCARD |
| 00057337 | 24500 | 8800010 | 3/7/2019 | 268.14 | 531130 | AUTHORITY ORDER-PCARD |
| 00056909 | 40000 | 8800010 | 3/20/2019 | 2,844.11 | 541120 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057294 | 40000 | 8800010 | 3/1/2019 | 3,762.11 | 541120 | STANDLEY SYSTEMS LLC |
| 00057337 | 40000 | 8800010 | 3/7/2019 | 423.75 | 531130 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 8800010 | 3/7/2019 | 2,119.57 | 532160 11 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 8800010 | 3/7/2019 | 28.95 | 536150 41 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 8800010 | 3/7/2019 | 54.72 | 531130 41 | AUTHORITY ORDER-PCARD |
| 00057337 | 40000 | 8800010 | 3/7/2019 | 93.82 | 531130 45 | AUTHORITY ORDER-PCARD |
| 00057353 | 40000 | 8800010 | 3/19/2019 | 182.00 | 515370 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057354 | 40000 | 8800010 | 3/19/2019 | 864.28 | 515370 11 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057355 | 40000 | 8800010 | 3/19/2019 | 5,001.66 | 515370 11 | OFFICE OF MANAGEMENT & ENTERPRISE SVCS |
| 00057384 | 40000 | 8800010 | 3/19/2019 | 6,465.77 | 541120 | STANDLEY SYSTEMS LLC |
| 00057394 | 40000 | 8800010 | 3/18/2019 | 2,457.00 | 515360 14 | MY CONSULTING GROUP INC |
| | | | \$ | 26,009.72 | ISD Data Processing | |
| | | | \$ | 1,837,354.48 | Total Claims Paid | |

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

| Cardholder | Date | Amount | Payee | Fund Class | Department- Program | Account | Sub | Description |
|-----------------------|-----------|----------|---------------------------|------------|------------------------|---------|-----|--|
| Administration | | | | | | | | |
| Crall | 2/7/2019 | \$69.50 | EUREKA WATER COMPANY | 1000-19901 | 1000001-NP000 | 515990 | | EUREKA WATER COMPANY - |
| Green | 2/14/2019 | \$100.00 | DCAM PURCHASING | 1000-19901 | 1000001-NP000 | 522150 | | Web Conferencing 2 year group subscription |
| Ireton | 2/13/2019 | \$67.00 | FROST-BITES/BONNIE S POPC | 1000-19901 | 1000001-NP000 | 536170 | | popcorn packs |
| Tramell | 2/11/2019 | \$382.20 | VERITIV-SOUTHWEST | 1000-19901 | 1000001-NP000 | 536140 | | Copy paper |
| Vandever | 2/1/2019 | \$135.15 | STAPLES | 1000-19901 | 1000001-NP000 | 536140 | | Batteries and Padded Mailers |
| Vandever | 2/4/2019 | \$758.91 | MARRIOTT S ANTONIO RVR | 1000-19901 | 1000001-NP000 | 522130 | | NACD, San Antonio, TX - Scotty Herriman |
| Vandever | 2/4/2019 | \$959.88 | MARRIOTT S ANTONIO RVR | 1000-19901 | 1000001-NP000 | 522130 | | NACD, San Antonio, TX - Trey Lam |
| Vandever | 2/4/2019 | \$758.91 | MARRIOTT S ANTONIO RVR | 1000-19901 | 1000001-NP000 | 522130 | | NACD, San Antonio, TX - Erin Vandever |
| Vandever | 2/7/2019 | \$252.97 | MARRIOTT S ANTONIO RVR | 1000-19901 | 1000001-NP000 | 522130 | | NACD, San Antonio, TX - Trey Lam |
| Vandever | 2/7/2019 | \$758.91 | MARRIOTT S ANTONIO RVR | 1000-19901 | 1000001-NP000 | 522130 | | NACD, San Antonio, TX - Bill Clark |
| Vandever | 2/7/2019 | \$139.65 | MARRIOTT S ANTONIO RVR | 1000-19901 | 1000001-NP000 | 522130 | | NACD, San Antonio, TX - Bill Clark (Parking) |
| Vandever | 2/12/2019 | \$217.96 | SOUTHWES 5262438954161 | 1000-19901 | 1000001-NP000 | 522110 | | Airline Ticket to NACD Fly-In: Trey Lam |
| Vandever | 2/12/2019 | \$217.96 | SOUTHWES 5262438951907 | 1000-19901 | 1000001-NP000 | 522110 | | Airline Ticket to NACD Fly-In: Bill Clark |
| Vandever | 2/12/2019 | \$5.75 | AGENT FEE 8900762246040 | 1000-19901 | 1000001-NP000 | 522110 | | Agent Fee for NACD Fly-In: Trey Lam |
| Vandever | 2/12/2019 | \$9.00 | AGENT FEE 8900762246043 | 1000-19901 | 1000001-NP000 | 522110 | | Agent Fee for NACD Fly-In: Trey Lam |
| Vandever | 2/12/2019 | \$5.75 | AGENT FEE 8900762246036 | 1000-19901 | 1000001-NP000 | 522110 | | Agent Fee for NACD Fly-In: Bill Clark |
| Vandever | 2/12/2019 | \$217.96 | SOUTHWES 5262438942107 | 1000-19901 | 1000001-NP000 | 522110 | | Airline Ticket to NACD Fly-In: Phil Campbell |
| Vandever | 2/12/2019 | \$217.96 | SOUTHWES 5262438946515 | 1000-19901 | 1000001-NP000 | 522110 | | Airline Ticket to NACD Fly-In: Lisa Knauf Owen |
| Vandever | 2/12/2019 | \$9.00 | AGENT FEE 8900762246034 | 1000-19901 | 1000001-NP000 | 522110 | | Agent Fee for NACD Fly-In: Bill Clark |
| Vandever | 2/12/2019 | \$9.00 | AGENT FEE 8900762246049 | 1000-19901 | 1000001-NP000 | 522110 | | Agent Fee for NACD Fly-In: Phil Campbell |
| Vandever | 2/12/2019 | \$9.00 | AGENT FEE 8900762246039 | 1000-19901 | 1000001-NP000 | 522110 | | Concur |
| Vandever | 2/12/2019 | \$5.75 | AGENT FEE 8900762250425 | 1000-19901 | 1000001-NP000 | 522110 | | Agent Fee for NACD Fly-In: Phil Campbell |
| Vandever | 2/12/2019 | \$5.75 | AGENT FEE 8900762246044 | 1000-19901 | 1000001-NP000 | 522110 | | Agent Fee for NACD Fly-In: Lisa Knauf Owen |
| Vandever | 2/20/2019 | \$29.25 | Amazon.com M15T45X70 | 1000-19901 | 1000001-NP000 | 542120 | | Photo Frame for Governor's Portrait |
| Vandever | 2/21/2019 | \$29.25 | Amazon.com M18U93T22 | 1000-19901 | 1000001-NP000 | 542120 | | Photo Frame for Lt. Governor's Portrait |
| Vandever | 2/26/2019 | \$225.00 | 677 EMBASSY SUITES OKL | 1000-19901 | 1000001-NP000 | 522131 | | OACD State Meeting -Scotty Herriman |
| Vandever | 2/26/2019 | \$220.00 | 677 EMBASSY SUITES OKL | 1000-19901 | 1000001-NP000 | 522131 | | OACD State Meeting -Bill Clark |
| Vandever | 2/26/2019 | \$220.00 | 677 EMBASSY SUITES OKL | 1000-19901 | 1000001-NP000 | 522131 | | OACD State Meeting -Deanna LeGrand |
| Vandever | 2/26/2019 | (\$5.00) | 677 EMBASSY SUITES OKL | 1000-19901 | 1000001-NP000 | 522131 | | Parking Refund |
| Vandever | 2/26/2019 | \$225.00 | 677 EMBASSY SUITES OKL | 1000-19901 | 1000001-NP000 | 522131 | | OACD State Meeting -Trey Lam |
| Vandever | 2/26/2019 | (\$5.00) | 677 EMBASSY SUITES OKL | 1000-19901 | 1000001-NP000 | 522131 | | OACD State meeting: Parking Refund |
| Vandever | 2/26/2019 | \$220.00 | 677 EMBASSY SUITES OKL | 1000-19901 | 1000001-NP000 | 522131 | | OACD State Meeting -Lisa Owens |
| Vandever | 2/26/2019 | \$220.00 | 677 EMBASSY SUITES OKL | 1000-19901 | 1000001-NP000 | 522131 | | OACD State Meeting -Karl Jett |

\$6,692.42 **Administration**

Geographic Information

| | | | | | | | | |
|--------|-----------|---------|-------------------------------|------------|---------------|--------|--|---------------|
| Ireton | 2/13/2019 | \$67.00 | FROST-BITES/BONNIE S POPC | 1000-20500 | 1000004-NP000 | 536170 | | popcorn packs |
| | | \$67.00 | Geographic Information | | | | | |

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

| Cardholder | Date | Amount Payee | Fund Class | Department- Program | Account | Sub | Description |
|---|-----------|----------------------------------|------------|------------------------|---------|-----|-------------------------------------|
| <i>Watershed Operation & Maintenance</i> | | | | | | | |
| Vandever | 2/12/2019 | \$3.70 OPC UTL SERVICE FEE 013 | 1000-24500 | 2000001-B0201 | 531360 | | ONG UTL SERVICE FEE |
| Vandever | 2/12/2019 | \$55.17 TPG PaulsValleyUtilities | 1000-24500 | 2000001-B0201 | 531350 | | TPG PaulsValleyUtilities - Purchase |
| Vandever | 2/12/2019 | \$50.30 PSO TELPAY | 1000-24500 | 2000001-B0201 | 531370 | | electric Service for Clinton Shop |
| Vandever | 2/12/2019 | \$61.65 ATT BILL PAYMENT | 1000-24500 | 2000001-B0201 | 531130 | | Internet Service for Chickasha Shop |
| Vandever | 2/12/2019 | \$1.55 OK NATURAL GAS | 1000-24500 | 2000001-B0201 | 531360 | | ONG Transaction Fee |
| Vandever | 2/12/2019 | \$169.45 OK NATURAL GAS | 1000-24500 | 2000001-B0201 | 531360 | | Gas Service for Clinton Shop |
| Vandever | 2/12/2019 | \$3.70 OPC UTL SERVICE FEE 013 | 1000-24500 | 2000001-B0201 | 531360 | | ONG UTL SERVICE FEE |
| Vandever | 2/12/2019 | \$74.17 PSO TELPAY | 1000-24500 | 2000001-B0201 | 531370 | | Electric Service for Chickasha Shop |
| Vandever | 2/12/2019 | \$404.72 FSI CENTERPOINT ENERGY | 1000-24500 | 2000001-B0201 | 531360 | | Gas Service for Chickasha Shop |
| Vandever | 2/12/2019 | \$175.11 OG&E/USPAYMENTSBILLPAY | 1000-24500 | 2000001-B0201 | 531370 | | Electric for Pauls Valley Shop |
| Vandever | 2/20/2019 | \$72.38 ATT BILL PAYMENT | 1000-24500 | 2000001-B0201 | 531130 | | Internet Service for Chickasha Shop |

\$1,071.90 ***Watershed Operation & Maintenance***

Abandoned Mine Land Reclamation

| | | | | | | | |
|--------|-----------|-------------------------------------|------------|---------------|--------|--|--|
| Ireton | 1/28/2019 | (\$712.50) WYNDHAM GRAND PITTSB DTW | 1000-40000 | 4000001-NP000 | 522130 | | Credit -Toole - refund 5 nights deposit |
| Ireton | 1/28/2019 | (\$712.50) WYNDHAM GRAND PITTSB DTW | 1000-40000 | 4000001-NP000 | 522130 | | Credit - Sharp - refund 5 nights deposit |
| Ireton | 2/4/2019 | \$416.36 THE INN AT ENTRADA | 1000-40000 | 4000001-NP000 | 522130 | | Toole - 4 nights - St. George, Utah |
| Ireton | 2/4/2019 | \$416.36 THE INN AT ENTRADA | 1000-40000 | 4000001-NP000 | 522130 | | Sharp - 4 nights - St. George, UT |
| Ireton | 2/8/2019 | \$219.27 ENTERPRISE RENT-A-CAR | 1000-40000 | 4000001-NP000 | 522140 | | car rental - Sharp - St. George, UT |

(\$373.01) ***Abandoned Mine Land Reclamation***

Water Quality

| | | | | | | | |
|---------|-----------|----------------------------------|------------|---------------|--------|--|--|
| Carter | 2/12/2019 | \$575.00 USU EVENT SERVICES | 1000-40000 | 5000001-B0201 | 522150 | | USU EVENT SERVICES - Purchase |
| Crall | 2/12/2019 | \$35.00 VP PIONEER SECURE SHRED | 1000-40000 | 5000001-B0201 | 515610 | | November and was not paid timely |
| Crall | 2/13/2019 | \$610.00 SQ MICHAEL STAIRES | 1000-40000 | 5000001-B0201 | 515440 | | Speaking fees for Water Quality Retreat |
| Crall | 2/14/2019 | \$2,088.50 EPISCOPAL CONF CENTER | 1000-40000 | 5000001-B0201 | 515610 | | Conference center & services,Water Quality Retreat |
| Crall | 2/21/2019 | \$9.00 AGENT FEE 8900762753378 | 1000-40000 | 5000001-B0201 | 522110 | | Dan Dvoretz, National Monitoring Conference 19-191 |
| Crall | 2/21/2019 | \$341.60 UNITED 0167252677538 | 1000-40000 | 5000001-B0201 | 522110 | | Brooks, National Monitoring Conference 19-191 |
| Crall | 2/21/2019 | \$9.00 AGENT FEE 8900762753389 | 1000-40000 | 5000001-B0201 | 522110 | | Brooks, National Monitoring Conference 19-191 |
| Crall | 2/21/2019 | \$371.60 UNITED 0167252677544 | 1000-40000 | 5000001-B0201 | 522110 | | Dan Dvoretz, National Monitoring Conference |
| Moore | 2/20/2019 | \$94.00 HOLIDAY INN EXPRESS | 1000-40000 | 5000001-B0201 | 522131 | | L Moore, 1 night, state rate |
| Ramming | 1/30/2019 | \$74.00 NORTHWEST INN | 1000-40000 | 5000001-B0201 | 522131 | | 1 night, Woodward, Jason Ramming |
| Crall | 2/3/2019 | \$572.38 Amazon.com MB5EO2R41 | 1000-40000 | 5000001-B0201 | 537150 | | electroshocking gloves, waders (WS) and rite in rain paper |
| Ramming | 2/6/2019 | \$74.00 NORTHWEST INN | 1000-40000 | 5000001-B0201 | 522131 | | 1 night in woodward for jason ramming RB |
| Ramming | 2/13/2019 | \$74.00 NORTHWEST INN | 1000-40000 | 5000001-B0201 | 522131 | | 1 night in woodward for jason ramming RB |
| Ramming | 2/20/2019 | \$1.79 HOP AND SACK # 19 | 1000-40000 | 5000001-B0201 | 537190 | | HOP AND SACK # 19 - ice for samples |
| Seiger | 1/30/2019 | \$276.68 HYATT REGENCY WICHITA | 1000-40000 | 5000001-B0201 | 522130 | | HYATT REGENCY WICHITA - Purchase |
| Seiger | 1/30/2019 | \$276.68 HYATT REGENCY WICHITA | 1000-40000 | 5000001-B0201 | 522130 | | HYATT REGENCY WICHITA - Purchase |

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

| Cardholder | Date | Amount | Payee | Fund Class | Department- Program | Account | Sub | Description |
|----------------------------|-----------|-------------|---|------------|------------------------|---------|-----|---|
| Seiger Amy | 1/30/2019 | \$6.00 | HYATT REGENCY WICHITA | 1000-40000 | 5000001-B0201 | 522130 | | HYATT REGENCY WICHITA - Purchase |
| Seiger Amy | 2/7/2019 | (\$6.00) | HYATT REGENCY WICHITA | 1000-40000 | 5000001-B0201 | 522130 | | HYATT REGENCY WICHITA - Credit |
| Shaw Kim | 2/6/2019 | \$188.00 | HOLIDAY INN EXPRESS | 1000-40000 | 5000001-B0201 | 522131 | | Kim Shaw (102260) two nights,Poteau GSA Rate |
| Tramell Brooks | 2/11/2019 | \$3.98 | SHELL OIL 10047721005 | 1000-40000 | 5000001-B0201 | 533120 | | 2 bags ice - Project 18-188 |
| Tramell Brooks | 2/12/2019 | \$3.98 | QT 72 01000728 | 1000-40000 | 5000001-B0201 | 533120 | | 2 bags of ice - Project 18-188 |
| Tramell Brooks | 2/12/2019 | \$89.00 | HOLIDAY INN EXPRESS & SU | 1000-40000 | 5000001-B0201 | 522131 | | Joseph Dyer 167148, 1 night, below state |
| Tramell Brooks | 2/22/2019 | \$112.62 | AMZN Mktp US M11A45V1 | 1000-40000 | 5000001-B0201 | 542120 | | Heavy weight copy paper - not on state contract |
| Tramell Brooks | 2/21/2019 | \$915.00 | NORTH AMERICAN LAKE MANAG | 1000-40000 | 5000001-B0201 | 522150 | | National Monitoring Conference, Tramell and Dvoretz |
| Zawalski Becky | 2/2/2019 | \$79.00 | WOODWARD HOLIDAY INN EXP | 1000-40000 | 5000001-B0201 | 522131 | | B. Zawalski, 1 night under state rate, Woodward |
| Zawalski Becky | 2/20/2019 | \$31.39 | Staples Inc - VT | 1000-40000 | 5000001-B0201 | 536140 | | Staples Advantage office supplies for R. Bond |
| Zawalski Becky | 2/26/2019 | \$2,315.00 | NORTH AMERICAN LAKE MANAG | 1000-40000 | 5000001-B0201 | 522150 | | WQ Conference Registration for Blue Thumb Team |
| Green Clancy | 2/14/2019 | \$100.00 | DCAM PURCHASING | 1000-40000 | 5000001-NP000 | 522150 | | Web Conferencing 2 year group subscription |
| | | \$9,321.20 | Water Quality | | | | | |
| Wetlands | | | | | | | | |
| Crall Edward | 1/30/2019 | \$9.00 | AGENT FEE 8900761543052 | 1000-40000 | 5000002-B0201 | 522110 | | Agent Fee for Sara,State Wetlands Manager meeting 581 |
| Crall Edward | 1/30/2019 | \$336.60 | UNITED 0167244953330 | 1000-40000 | 5000002-B0201 | 522110 | | Sara, State Wetlands Manager meeting 581 |
| | | \$345.60 | Wetlands | | | | | |
| ISD Data Processing | | | | | | | | |
| Vandever Erin | 2/12/2019 | \$94.93 | ATT BUS PHONE PMT | 1000-24500 | 8800010-NP000 | 531130 | | Business Phone for Janet Stewart |
| Vandever Erin | 2/12/2019 | \$173.21 | ATT BILL PAYMENT | 1000-24500 | 8800010-NP000 | 531130 | | Internet Service for Pauls Valley Shop |
| Green Clancy | 2/27/2019 | \$54.72 | AT&T PREMIER EBIL | 1000-40000 | 8800010-NP000 | 531130 | 41 | monthly agency cell phone bill - AML Admin |
| Green Clancy | 2/27/2019 | \$93.82 | AT&T PREMIER EBIL | 1000-40000 | 8800010-NP000 | 531130 | 45 | AT&T PREMIER EBIL - Purchase, |
| Ireton Dianne | 2/8/2019 | \$28.95 | AMZN Mktp US MB1J009E2 | 1000-40000 | 8800010-NP000 | 536150 | 41 | AMZN Mktp US MB1J009E2 - toner collection unit |
| Green Clancy | 2/27/2019 | \$109.44 | AT&T PREMIER EBIL | 1000-19901 | 8800010-NP000 | 531130 | | monthly agency cell phone bill - Admin |
| Brolles Mitch | 2/19/2019 | \$2,119.57 | STANDLEY SYSTEMS LLC | 1000-40000 | 8800010-NP000 | 532160 | 11 | Quarterly printer maintenance |
| Green Clancy | 2/27/2019 | \$423.75 | AT&T PREMIER EBIL | 1000-40000 | 8800010-NP000 | 531130 | | monthly agency cell phone bill - WQ |
| Vandever Erin | 2/14/2019 | \$58.99 | STAPLES | 1000-19901 | 8800010-NP000 | 536140 | | Wireless Keyboard and Mouse -Lisa Knauf-Owens |
| Green Clancy | 2/27/2019 | \$401.81 | AT&T PREMIER EBIL | 1000-24500 | 8800010-NP000 | 531130 | | monthly agency cell phone bill - Cons Programs |
| | | \$3,559.19 | ISD Data Processing | | | | | |
| | | \$20,684.30 | Total Purchase Card Expenditures | | | | | |

OKLAHOMA CONSERVATION COMMISSION
PROGRAM REVENUE SUMMARY
FEBRUARY 2019

| DIVISION | | PERIOD RECEIPTS | | YEAR TO DATE REVENUE |
|-----------------------|----|--------------------|--|-------------------------|
| ADMINISTRATION | 10 | 68,144.19 | | 76,535.90 |
| CONSERVATION PROGRAMS | 20 | 125.00 | | 296,208.37 |
| DISTRICTS | 30 | 26,782.28 | | 1,108,643.15 |
| ABANDONED MINE LANDS | 40 | | | 675,386.71 |
| WATER QUALITY | 50 | 652,860.20 | | 3,922,244.38 |
| IT / GIS | 88 | | | 24,953.80 |
| | | | | |
| TOTAL DIVISIONS | | 747,911.67 | | 6,103,972.31 |
| APPROPRIATED FUNDS | | 810,466.00 | | 6,483,728.00 |
| | | | | |
| AGENCY TOTAL | | 1,558,377.67 | | 12,587,700.31 |
| | | | | |
| | | | | |



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of March 21, 2019

3/21/2019
03:02:06 PM
Page 1

| <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 | 193 | | | | | | | | | 0.00 |
| | 19312 | 20 | 18 | 483,225.33 | .00 | .00 | .00 | 351,291.91 | 131,933.42 | |
| | | | | 483,225.33 | | | | 351,291.91 | 131,933.42 | |
| | 197 | | | | | | | | | 0.00 |
| | 19701 | 10 | 17 | 2,726,741.00 | .00 | .00 | .00 | 2,726,741.00 | .00 | |
| | 19701 | 20 | 17 | 500,000.00 | .00 | .00 | .00 | 500,000.00 | .00 | |
| | 19701 | 30 | 17 | 5,279,804.30 | .00 | .00 | .00 | 5,279,804.29 | .01 | |
| | 19701 | 50 | 17 | 440,000.00 | .00 | .00 | .00 | 440,000.00 | .00 | |
| | 19701 | 88 | 17 | 30,000.00 | .00 | .00 | .00 | 30,000.00 | .00 | |
| | 19711 | 10 | 18 | 5,278.70 | .00 | .00 | 438.98 | 4,839.72 | .00 | |
| 198 | 19711 | 20 | 18 | 16,000.00 | .00 | .00 | 639.61 | 15,350.40 | 9.99 | |
| | 19711 | 30 | 18 | 26,000.00 | .00 | .00 | .00 | 26,000.00 | .00 | |
| | 19711 | 50 | 18 | 16,000.00 | .00 | .00 | 727.00 | 15,273.00 | .00 | |
| | | | | 9,039,824.00 | | | 1,805.59 | 9,038,008.41 | 10.00 | 915,458.70 |
| | 19801 | 10 | 18 | 2,708,920.00 | .00 | .00 | 47,135.50 | 2,661,349.33 | 435.17 | |
| | 19801 | 20 | 18 | 584,976.47 | .00 | .00 | 6,887.94 | 578,088.53 | .00 | |
| | 19801 | 30 | 18 | 4,972,925.00 | .00 | .00 | 530,594.98 | 4,442,330.02 | .00 | |
| | 19801 | 50 | 18 | 460,000.00 | .00 | .00 | 34,722.26 | 425,277.74 | .00 | |
| | 19801 | 88 | 18 | 15,000.00 | .00 | .00 | 88.69 | 14,911.31 | .00 | |
| | 19811 | 20 | 19 | 915,023.53 | .00 | .00 | .00 | .00 | 915,023.53 | |
| | | | | 9,656,845.00 | | | 619,429.37 | 8,121,956.93 | 915,458.70 | |



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|-----------------|-------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 64500 | 199 | | | | | | | | | | 1,395,098.08 |
| | | 19001 | 10 | 19 | 618,370.00 | .00 | 82,759.37 | 344,133.56 | .00 | 191,477.07 | |
| | | 19001 | 20 | 19 | 3,720,631.00 | .00 | 1,021,066.16 | 2,082,668.81 | .00 | 616,896.03 | |
| | | 19001 | 30 | 19 | 4,873,744.00 | .00 | 1,734,106.73 | 3,119,739.66 | .00 | 19,897.61 | |
| | | 19001 | 50 | 19 | 472,851.00 | .00 | 1,000.00 | 327,603.36 | .00 | 144,247.64 | |
| | | 19001 | 88 | 19 | 40,000.00 | .00 | 8,892.80 | 24,950.53 | .00 | 6,156.67 | |
| | | | | | 9,725,596.00 | | 2,847,825.06 | 5,899,095.92 | | 978,675.02 | 203,802.39 |
| | 200 | | | | | | | | | | |
| | 205 | | | | | | | | | | 11,813.09 |
| | | 20500 | 10 | 17 | 2,100.00 | .00 | .00 | .00 | 365.00 | 1,735.00 | |
| | | 20500 | 10 | 18 | 2,100.00 | .00 | 33.00 | .00 | 67.00 | 2,000.00 | |
| | | 20500 | 10 | 19 | 2,100.00 | .00 | 68.00 | 432.00 | .00 | 1,600.00 | |
| | | | | | 6,300.00 | | 101.00 | 432.00 | 432.00 | 5,335.00 | 7.40 |
| | 210 | | | | | | | | | | |
| | 215 | | | | | | | | | | 0.42 |
| | 220 | | | | | | | | | | 20,200.83 |
| | | 22000 | 50 | 17 | 18,000.00 | .00 | 4,453.00 | .00 | 9,390.59 | 4,156.41 | |
| | | 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 | |
| | | | | | 59,000.00 | | 6,453.00 | | 25,090.66 | 27,456.34 | 714,537.90 |
| | 245 | | | | | | | | | | |



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|----------------------|--------------|-------------|----------------|--------------------|-----------------------|-------------------|-----------------------|---------------------|-------------------------|-----------------------|
| 64500 | 245 | | | | | | | | | 714,537.90 |
| | 24500 | 10 | 17 | 24,500.00 | .00 | 260.00 | .00 | 17,399.78 | 6,840.22 | |
| | 24500 | 10 | 18 | 15,000.00 | .00 | 3,311.33 | 713.85 | 643.49 | 10,331.33 | |
| | 24500 | 20 | 17 | 740,000.00 | .00 | 1,425.42 | .00 | 147,019.45 | 591,555.13 | |
| | 24500 | 20 | 18 | 1,292,648.00 | .00 | 689.08 | 47,891.14 | 711,477.82 | 532,589.96 | |
| | 24500 | 20 | 19 | 229,285.00 | .00 | 141,104.79 | 60,466.42 | .00 | 27,713.79 | |
| | 24500 | 30 | 18 | 47,500.00 | .00 | 1,266.17 | 3,755.46 | 7,554.39 | 34,923.98 | |
| | 24500 | 30 | 19 | 12,000.00 | .00 | .00 | .00 | .00 | 12,000.00 | |
| | 24500 | 40 | 18 | 8,765.00 | .00 | .00 | .00 | .00 | 8,765.00 | |
| | 24500 | 40 | 19 | 8,765.00 | .00 | 6.00 | 4,341.87 | .00 | 4,417.13 | |
| | 24500 | 50 | 17 | 1,080,000.00 | .00 | .00 | .00 | 739,624.18 | 340,375.82 | |
| | 24500 | 50 | 18 | 374,000.00 | 7,248.81 | 36,088.51 | 206,977.59 | 30,772.32 | 92,912.77 | |
| | 24500 | 50 | 19 | 124,000.00 | .00 | 908.15 | 15,873.71 | .00 | 107,218.14 | |
| | 24500 | 88 | 17 | 7,075.00 | .00 | .00 | .00 | 2,177.44 | 4,897.56 | |
| | 24500 | 88 | 18 | 126,360.00 | .00 | 5,523.38 | .00 | 2,673.52 | 118,163.10 | |
| | 24500 | 88 | 19 | 15,325.00 | .00 | 1,859.77 | 2,469.09 | .00 | 10,996.14 | |
| | 250 | | | 4,105,223.00 | 7,248.81 | 192,442.60 | 342,489.13 | 1,659,342.39 | 1,903,700.07 | 5,964,538.79 |
| | 25000 | 20 | 18 | 325,070.00 | .00 | .00 | 24,555.24 | 79,506.00 | 221,008.76 | |
| | 25000 | 20 | 19 | 209,000.00 | .00 | 168,016.54 | .00 | .00 | 40,983.46 | |
| | 25000 | 30 | 17 | 851,588.70 | .00 | .00 | .00 | 558,069.04 | 293,519.66 | |
| | 25000 | 30 | 18 | 788,310.00 | .00 | .00 | (141,677.13) | 666,472.01 | 263,515.12 | |
| | 25000 | 30 | 19 | 788,310.00 | .00 | .00 | 778,796.35 | .00 | 9,513.65 | |



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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 | 250 | | | | | | | | | 5,964,538.79 |
| | 25000 | 50 | 17 | 2,344,399.00 | .00 | .00 | .00 | 671,879.83 | 1,672,519.17 | |
| | 25000 | 50 | 18 | 2,622,000.00 | .00 | .00 | 380,847.98 | 1,238,076.73 | 1,003,075.29 | |
| | 25000 | 50 | 19 | 2,900,000.00 | .00 | 1,634,580.49 | 976,000.00 | .00 | 289,419.51 | |
| | | | | 10,828,677.70 | | 1,802,597.03 | 2,018,522.44 | 3,214,003.61 | 3,793,554.62 | |
| | 255 | | | | | | | | | 0.00 |
| | 25500 | 10 | 18 | 60,960.00 | .00 | .00 | 60,960.00 | .00 | .00 | |
| | 400 | | | 60,960.00 | | | 60,960.00 | | | 10,524,788.78 |
| | 40000 | 10 | 17 | 163,670.00 | .00 | 496.76 | .00 | 148,448.49 | 14,724.75 | |
| | 40000 | 10 | 18 | 204,796.00 | .00 | 10,773.76 | 40,577.67 | 85,024.38 | 68,420.19 | |
| | 40000 | 10 | 19 | 198,897.00 | .00 | 12,109.17 | 55,977.52 | .00 | 130,810.31 | |
| | 40000 | 20 | 17 | 9,621,200.00 | 15,000.00 | .01 | .00 | 1,965,435.73 | 7,640,764.26 | |
| | 40000 | 20 | 18 | 5,602,416.07 | .00 | 378,996.67 | 2,041,194.38 | 2,518,501.24 | 663,723.78 | |
| | 40000 | 20 | 19 | 13,885,427.00 | .00 | 2,061,742.84 | 1,159,034.87 | .00 | 10,664,649.29 | |
| | 40000 | 30 | 17 | 594,737.00 | .00 | 5,736.25 | .00 | 280,374.68 | 308,626.07 | |
| | 40000 | 30 | 18 | 777,410.00 | .00 | 886.51 | 40,422.64 | 456,827.34 | 279,273.51 | |
| | 40000 | 30 | 19 | 1,245,168.00 | .00 | 66,253.06 | 65,423.12 | .00 | 1,113,491.82 | |
| | 40000 | 40 | 17 | 8,367,650.00 | .00 | 2,719.05 | .00 | 2,988,525.50 | 5,376,405.45 | |
| | 40000 | 40 | 18 | 7,774,150.00 | .00 | 470,899.39 | 332,786.29 | 2,029,254.76 | 4,941,209.56 | |
| | 40000 | 40 | 19 | 7,113,906.00 | .00 | 1,294,581.50 | 629,613.77 | .00 | 5,189,710.73 | |
| | 40000 | 50 | 17 | 2,847,500.00 | .00 | 257,100.02 | .00 | 2,577,153.72 | 13,246.26 | |
| | 40000 | 50 | 18 | 3,414,270.00 | .00 | 833,674.43 | 171,225.60 | 2,231,966.56 | 177,403.41 | |



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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 | 400 | | | | | | | | | 10,524,788.78 |
| | 40000 | 50 | 19 | 4,086,593.00 | .00 | 2,132,087.20 | 1,682,075.94 | .00 | 272,429.86 | |
| | 40000 | 88 | 17 | 332,744.00 | 89,456.53 | 10,003.53 | .00 | 184,640.65 | 48,643.29 | |
| | 40000 | 88 | 18 | 245,078.00 | .00 | 37,222.87 | 14,296.59 | 97,129.69 | 96,428.85 | |
| | 40000 | 88 | 19 | 370,528.00 | .00 | 141,681.61 | 159,761.92 | .00 | 69,084.47 | |
| | | | | 66,846,140.07 | 104,456.53 | 7,716,964.63 | 6,392,390.31 | 15,563,282.74 | 37,069,045.86 | |
| | 405 | | | | | | | | | 0.00 |
| | 40500 | 20 | 17 | 1,624,030.00 | .00 | .00 | .00 | 974,292.40 | 649,737.60 | |
| | 40500 | 20 | 18 | 156,682.93 | .00 | .00 | .00 | .00 | 156,682.93 | |
| | | | | 1,780,712.93 | | | | 974,292.40 | 806,420.53 | |
| | 415 | | | | | | | | | 0.52 |
| | 41500 | 20 | 18 | 133,774.00 | .00 | .00 | .00 | 133,774.00 | .00 | |
| | | | | 133,774.00 | | | | 133,774.00 | | |
| | 424 | | | | | | | | | 0.69 |
| | 425 | | | | | | | | | 187,880.98 |
| | 490 | | | | | | | | | 279,144.50 |
| | 700 | | | | | | | | | 83,695.77 |
| | 70000 | 30 | 17 | 300,000.00 | .00 | 293.24 | .00 | 275,807.91 | 23,898.85 | |
| | 70000 | 30 | 18 | 300,000.00 | .00 | .00 | 4,159.07 | 295,840.93 | .00 | |
| | 70000 | 30 | 19 | 350,000.00 | .00 | 13,968.72 | 272,537.83 | .00 | 63,493.45 | |
| | | | | 950,000.00 | | 14,261.96 | 276,696.90 | 571,648.84 | 87,392.30 | |



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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 | 994 | | | | | | | | | |
| Business Unit Totals | | | | 113,676,278.03 | 111,705.34 | 12,580,645.28 | 15,611,821.66 | 39,653,123.89 | 45,718,981.86 | 20,304,678.18 |
| | | | | | | | | | | 3,709.34 |



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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 | | | | 113,676,278.03 | 111,705.34 | 12,580,645.28 | 15,611,821.66 | 39,653,123.89 | 45,718,981.86 | 20,304,678.18 |

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-512 | To hire a Public Information Officer who will work with both agencies and support conservation activities statewide. | Amendment 1 changes the agreement from 75% Federal to 50% Federally funded | 10/1/2017 | 9/30/2019 | \$91,500 | | NRCS |
| b | OSU Environmental Sciences Graduate Student Program | OCC-543 | Work with Oklahoma State University Environmental Sciences Graduate Student Program to develop a watershed based plan for Lake Hudson, in support of a Riparian Protection Program for Lake Hudson in partnership with Grand River Dam Authority. | Amendment 2 extends the time to 12/31/2021 and adds \$77,474 to support development of restoration planning in the Saline Creek Sub Watershed. | 5/1/2018 | 8/31/2019 | | \$107,474 | GRDA Agreement (OCC-509) |
| c | Oklahoma Office of Secretary of Energy and Environment | OCC - 575 | To convey funding from the EPA 2019/2020 grant to provide staff support and funding toward implementation of Oklahoma's Comprehensive Nonpoint Source Management Program through assessment, planning, education and implementation. | | 1/1/2019 | 12/30/2022 | \$922,199 | | Federal Funds / EPA 319 |

OUT OF STATE TRAVEL REQUESTS

| OCC ID | DATES | SPONSOR | NAME OF MEETING | LOCATION | ATTENDANCE | EST COST | FUNDING SOURCE |
|--------|--------------------|--|--|--------------------|----------------|------------|--------------------------------|
| a | April 2-4, 2019 | Association of State Wetland Managers (ASWM) | Annual State/Tribal/Federal Coordination Meeting | Leesburg, VA | Sarah Galloway | \$1,700.00 | Federal / EPA 581 Wetland Fund |
| b | May 19-23, 2019 | Society of Freshwater Science | SFS Annual Meeting | Salt Lake City, UT | Nathan Carter | \$1,980.00 | Federal / 319 EPA Funds |
| c | June 10 - 14, 2019 | Office of Surface Mining reclamation and Enforcement (OSMRE) | OSMRE Technical Innovation and Professional Services (TIPS) - Global Mapper for Mining and Reclamation | Denver, CO | Valerie Rogers | \$0.00 | Federal Funds / OSMRE |
| d | June 16 - 21, 2019 | Office of Surface Mining Reclamation and Enforcement (OSMRE) | OSMRE Technical Innovation and Professional Services (TIPS) - AML Design Workshop: Dangerous Highwalls | Monroeville, PA | Robert Toole | \$0.00 | Federal Funds / OSMRE |

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

| DISTRICT | NAME | SUCCEEDS | TERM EXPIRES | # OF MTGS | POS# |
|----------------------|------------------------|--------------|---------------|--------------|------|
| Adair County | Micky Longshore | Self | June 30, 2021 | 18 of 20 | A |
| Alfalfa County* | Dane Wilber | Self | June 30, 2021 | 16 of 21 | A |
| Atoka County | Roger Richardson | Self | June 30, 2021 | 19 of 24 | A |
| Beaver County | Terry Kile | Self | June 30, 2021 | 21 of 21 | A |
| Caney Valley | Larry Jellison | Self | June 30, 2021 | 18 of 20 | A |
| CNCR* | Derick Moore | Self | June 30, 2021 | 7 of 9 | A |
| Cimarron County | John Patrick Bourk | Self | June 30, 2021 | 16 of 21 | A |
| Comanche County | Damon Doye | Self | June 30, 2021 | 24 of 24 | A |
| Cotton County | Kenneth Burton | Self | June 30, 2021 | 19 of 19 | A |
| Craig County | Nancy Cordray | Self | June 30, 2021 | 20 of 20 | A |
| Custer County | Burke Eagan | Self | June 30, 2021 | 20 of 24 | A |
| Dewey County | Glen Dale Wilson | Self | June 30, 2021 | 19 of 21 | A |
| Dewey County* | Ginger Emmons | Jimmy Emmons | June 30, 2019 | --- | E3 |
| East Canadian County | Marvin Novak | Self | June 30, 2021 | 18 of 20 | A |
| Garvin | Dakota Arthur | Self | June 30, 2021 | 10 of 11 | A |
| Greer County | Bryant Reeves | Self | June 30, 2021 | 18 of 21 | A |
| Harper County | Lynn Easterwood | Self | June 30, 2021 | 21 of 24 | A |
| Konawa | Roy Gearhart | Self | June 30, 2021 | 21 of 24 | A |
| Latimer County | Ted L Evicks | Ryan Sumpter | June 30, 2020 | --- | E1 |
| Latimer County | Frank Lawrence | Self | June 30, 2021 | 2 of 2 | A |
| LeFlore County | Jasper Rabourn | Self | June 30, 2021 | 20 of 24 | A |
| Little River | Clarence Pratt | Self | June 30, 2021 | 22 of 24 | A |
| Major County | Adam Martens | Self | June 30, 2021 | 22 of 26 | A |
| Muskogee County | Katie Wood | Self | June 30, 2021 | --- | A |
| North Caddo | James Dorsey | Self | June 30, 2021 | 15 of 20 | A |
| Nowata County | Gage Milliman | Self | June 30, 2021 | 17 of 17 | A |
| Nowata County | Jack Thomas | Bob Willis | June 30, 2021 | --- | E2 |
| Okmulgee County | Dwane Thompson | Self | June 30, 2021 | 22 of 22 | A |
| Ottawa County | Samuel Grant Victor Jr | Self | June 30, 2021 | 5 of 5 | A |
| Pawnee County | Allen Fulton | Self | June 30, 2021 | 22 of 23 | A |
| Payne County | Darrell Stiles | Self | June 30, 2021 | 24 of 24 | A |
| Pittsburg County | Elizabeth Shaw | Self | June 30, 2021 | 24 of 24 | A |
| Pontotoc County | Gene Overturf | Self | June 30, 2021 | 20 of 24 | A |
| Rogers County | George Fraley | Self | June 30, 2021 | 21 of 21 | A |
| South Caddo | Ralph Myers | Self | June 30, 2021 | 17 of 20 | A |
| Talihina | Kyle Griffith | Self | June 30, 2021 | 17 of 21 | A |
| Wagoner County | George Stunkard | Self | June 30, 2021 | 19 of 21 | A |
| Washita County | Lincoln Parker | Self | June 30, 2021 | 17 of 21 | A |

*Added after initial packet was mailed

**STATE GUIDELINES
FOR THE
CONSERVATION COST-SHARE PROGRAM**

PROGRAM YEAR 20

Program Year Begins: April 1, 2019
Program Year Ends: September 30, 2020

Allocation Period Begins: April 1, 2019
Allocation Period Ends: September 30, 2019

Oklahoma Conservation Commission
in cooperation with
Oklahoma's 84 Conservation Districts

Approved by the Conservation Commission on, _____ 2019.

I GENERAL

The Oklahoma Conservation Commission hereby declares that the following problems are having a detrimental effect on the renewable natural resources of our state:

Oklahoma's water and soil resources are an important foundation of the state's economic infrastructure. Natural climatic events as well as human activity are impacting these two natural resources. As long as farmers and ranchers produce food from the land to feed the world and the wind blows and the rain falls, we will continue to see impacts on soil and water. Our task as stewards of these natural resources is to minimize these impacts. Protecting these vital natural resources is paramount in preserving the state's economic future. In order to accomplish this goal, the Conservation Commission hereby establishes the following goals and objectives to address these problems affecting our renewable natural resources:

Make cost-share funds available to conservation districts so that they can implement cost-share practices which will protect our soil and water natural resources.

The Conservation Commission herein establishes the complete list and description of the conservation Cost-Share Program policies and conservation practices approved for use by the conservation districts during Program Year 20. See Section II for the approved list of conservation practices with their respective range of cost-share rates for each of the Conservation Cost-Share Program initiatives. State cost-share average costs (unit cost) are based on Oklahoma Natural Resources Conservation Service (NRCS) data.

Any exceptions from these established Conservation Cost-Share Program policies and guidelines shall be approved by the Conservation Commission.

II ALLOCATION OF FUNDS

A. Locally Led Conservation Initiative

The Conservation Commission allocates \$1,365,000 of FY 2019 appropriations to the Conservation Cost-Share Fund for the purposes of providing cost-share payments to eligible participants for implementing approved cost-share conservation practices.

B. Conservation District Allocation

The amount of funds allocated to each conservation district from the FY 2019 appropriation for Program Year 20 appears on page 12. These funds will be available to conservation districts on April 1, 2019.

Conservation districts that have unobligated Program Year 19 funds may submit a request to the Conservation Commission to carry those funds over for use in

Program Year 20. Requests will include the district's final Program Year 19 Monthly Report. The amount of each district's carry over funds will be based on their performance ranking during Program Years 16, 17, and 18.

III POLICIES

A. Allocation Period

The allocation period shall start April 1, 2019 and end September 30, 2020. Any funds allocated to districts and not obligated during the allocation period for Program Year 20 will be released by the district and made available for reallocation by the Conservation Commission. Funds become obligated to a participant after approval of the application by the board and a performance agreement has been signed and dated by the district board and the participant.

B. Authorized/Designated Representatives

The district board must designate an authorized district representative. This person can sign all forms. The authorized district representative must be a district board member. It cannot be a district employee.

The district must designate a technical representative. The designated technical representative will assist in developing conservation plans and determining the need for conservation practices. The representative will also be responsible for design and layout of approved conservation practices, determining compliance with approved standards and specifications, and certifying conservation practice quantities and completion of conservation practices.

C. Conservation Practices

Each district board may select any of the approved cost-share conservation practices within the Locally Led Conservation Initiative for inclusion in the district's local guidelines. The selection should be based on which practices will best address the district's highest priority problems affecting renewable natural resources.

Cost-share practices shall be implemented according to NRCS standards and specifications. In the event NRCS standards and specifications do not exist, conservation practices must meet Conservation Commission approved standards and specifications.

D. Average Costs

State average cost (unit cost) for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

E. Cost-Share Payments

The minimum cost-share payment amount that shall be made to any participant from these funds is \$100. The maximum cost-share payment amount that shall be made to any participant from these funds is \$5,000.

F. Cost-Share Rate

The maximum cost-share rate for these practices is 75%. District boards may choose to set cost-share rate less than the specified rate.

G. Eligibility

Applicants for the Conservation Cost-Share Program must be a district cooperator with a conservation plan.

Conservation Commissioners, Conservation Commission staff, conservation district employees or the spouses of any of these people shall not be eligible to participate in the Conservation Cost-Share Program.

Conservation district directors are eligible to participate in the Conservation Cost-Share Program. Due to the limited amount of funds available for Program Year 20 individual directors should give careful consideration to public perception when making their decision to participate in the Program. If the local board votes to allow board members to apply for Program Year 20 the guidelines below will be followed.

1. Individual district board members applying cannot discuss any element of the Cost-Share Program including but not limited to practices, rates, average costs, selection criteria, application approval/disapprovals, cost-share payments, and extensions.
2. Individual district board members applying for the Cost-Share Program must abstain from voting on all elements of the Program.
3. Individual district board members cannot use their position as a conservation district board member to improve or elevate their individual chances of becoming a successful applicant.

H. Agreements

All Program Year 20 performance agreements must be signed and dated by the district board and participant on or before September 30, 2019. All Program Year 20 performance agreements must be completed and the check in the hand of the participant on or before September 30, 2020. Installation of conservation practices cannot begin until an effective performance agreement is in place. A performance agreement becomes effective on the last date of signature. Each participant should have only one performance agreement.

Each participant is required to sign a maintenance agreement. Completion of the maintenance agreement and signature of the participant are required prior to the disbursement of the cost-share payment.

IV APPROVED CONSERVATION PRACTICES

Contained in this section is a list of all conservation practice's approved for use in the Program Year 20 Locally Led Conservation Initiative. The conservation district shall only use conservation practices listed here unless a special request is approved by the Conservation Commission. In order for a conservation practice special request to be considered the request must be in writing and accompanied by supporting documentation. The special request must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

State average cost (unit cost) for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to performance agreements being signed.

Below are the conservation practices approved for Program Year 20.

314 - Brush Management

Definition: The management or removal of woody (non-herbaceous or succulent) plants including those that are invasive and noxious.

Purpose:

- Create the desired plant community consistent with the ecological site or a desired state within the site description.
- Restore or release desired vegetative cover to protect soils, control erosion, reduce sediment, improve water quality or enhance hydrology.
- Maintain, modify or enhance fish and wildlife habitat.
- Improve forage accessibility, quality and quantity for livestock and wildlife.
- Manage fuel loads to achieve desired conditions.
- Pervasive plan species are controlled to a desired level of treatment that will ultimately contribute to creation or maintenance of an ecological site description "steady state" addressing the need for forage, wildlife habitat, and/or water quality.

315 – Herbaceous Weed Control

Definition: Removal or control of herbaceous weeds including invasive, noxious and prohibited plants.

Purpose:

- Enhance accessibility, quantity, and quality of forage and/or browse.
- Restore or release native or create desired plant communities and wildlife habitats consistent with the site potential.
- Protect soils and control erosion.
- Reduce fine fuel loads and wildlife hazard.
- Pervasive plan species are controlled to a desired level of treatment that will ultimately contribute to creation or maintenance of an ecological site description "steady state" addressing the need for forage, wildlife habitat, and/or water quality.
- Improve rangeland health.

338 – Prescribed Burning

Definition: Controlled fire applied to a predetermined area.

- Purpose:
- Control undesirable vegetation.
 - Prepare sites for harvesting, planting or seeding.
 - Control plant disease.
 - Reduce wildfire hazards.
 - Improve wildlife habitat.
 - Improve plant production quantity and/or quality.
 - Remove slash and debris.
 - Enhance seed and seedling production.
 - Facilitate distribution of grazing and browsing animals.
 - Restore and maintain ecological sites.

340 – Cover Crop

Definition: Grasses, legumes, and forbs planted for seasonal vegetative cover.

- Purpose:
- Reduce erosion from wind and water.
 - Maintain or increase soil health and organic matter content.
 - Reduce water quality degradation by utilizing excessive soil nutrients.
 - Suppress excessive weed pressures and break pest cycles.
 - Improve soil moisture use efficiency.
 - Minimize soil compaction.

342 - Critical Area Planting

Definition: Establishing permanent vegetation on sites that have, or are expected to have, high erosion rates, and on sites that have physical, chemical or biological conditions that prevent the establishment of vegetation with normal seeding/planting methods.

- Purpose:
- Stabilize stream and channel banks, pond and other shorelines, earthen features of structural conservation practices.
 - Stabilize areas with existing or expected high rates of soil erosion by wind or water.
 - Stabilize areas, such as sand dunes and riparian areas.

362 – Diversion (new structures only)

Definition: A channel generally constructed across the slope with a supporting ridge on the lower side.

- Purpose:
- Break up concentrations of water on long slopes, on undulating land surfaces and on land that is generally considered too flat or irregular for terracing.
 - Divert water away from farmsteads, agricultural waste systems, and other improvements.
 - Collect or direct water for storage, water-spreading, or water-harvesting systems.
 - Protect terrace systems by diverting water from the top terrace where topography, land use, or land ownership prevents terracing the land above.
 - Intercept surface and shallow subsurface flow.

- Reduce runoff damages from upland runoff.
- Reduce erosion and runoff on urban or developing areas and at construction or mining sites.
- Divert water away from active gullies or critically eroding areas.
- Supplement water management on conservation cropping or strip-cropping systems.

378 - Pond (new structures only)

Definition: A water impoundment made by constructing an embankment, by excavating a dugout, or by a combination of both.

Purpose: A pond stores water for livestock, fish and wildlife, recreation, fire control, erosion control, flow detention, and other uses such as improving water quality.

382 - Fencing

Definition: A constructed barrier to animals or people. (Does not include temporary fence.)

Purpose: This practice facilitates the accomplishment of conservation objectives by providing a means to control movement of animals and people, including vehicles.

NOTE: This practice is to be used only in conjunction with the Pond (378) or as cross fencing for grazing management.

394 - Firebreak

Definition: A permanent or temporary strip of bare or vegetated land planned to retard fire.

Purpose:

- Reduce the spread of wildfire.
- Contain prescribed burns.

410 - Grade Stabilization Structure

Definition: A structure used to control the grade in natural or constructed channels.

Purpose: To stabilize the grade, reduce erosion or improve water quality.

412 - Grassed Waterway (new structures only)

Definition: A shaped or graded channel that is established with suitable vegetation to convey surface water at a non-erosive velocity using a broad and shallow cross section to a stable outlet.

Purpose:

- To convey runoff from terraces, diversions, or other water concentrations without causing erosion or flooding.
- To reduce gully erosion.
- To protect/improve water quality.

512 - Forage and Biomass Planting

Definition: Establishing adapted and /or compatible species, varieties, or cultivars of herbaceous species suitable for pasture, hay, or biomass production.

- Purpose:
- Improve or maintain livestock nutrition and/or health.
 - Provide or increase forage supply during periods of low forage production.
 - Improve soil and water quality.
 - Produce feedstock for biofuel or energy production.

516 - Pipeline

Definition: Pipeline and appurtenances installed to convey water for livestock or wildlife.

- Purpose:
- Convey water to points of use for livestock or wildlife.
 - Reduce energy use.
 - Develop renewable energy systems.

533 – Pumping Plant

Definition: A facility that delivers water at a designed pressure and flow rate. Includes the required pump(s), associated power unit(s), plumbing, appurtenances, and may include on-site fuel or energy source(s), and protective structures.

- Purpose:
- Delivery of water for irrigation, watering facilities, wetlands, or fire protection.
 - Removal of excessive subsurface or surface water.
 - Provide efficient use of water on irrigated land.
 - Improvement of air quality.
 - Reduce energy use.

550 - Range Planting

Definition: Establishing of adapted perennial or self-sustaining vegetation such as grasses, forbs, legumes, shrubs and trees.

- Purpose:
- Restore a plant community similar to the ecological site description reference state for the site or the desired plant community.
 - Provide or improve forages for livestock.
 - Provide or improve forage, browse or cover for wildlife.
 - Reduce erosion by wind and/or water.
 - Improve water quality and quantity.
 - Increase carbon sequestration.

561 – Heavy Use Area Protection

Definition: To stabilize a ground surface that is frequently and intensively used by people, animals, or vehicles.

- Purpose:
- To provide a stable, non-eroding surface for areas frequently used by animals, people or vehicles.
 - To protect and improve water quality.

600 - Terrace

Definition: An earth embankment, or a combination ridge and channel, constructed across the field slope.

- Purpose:
- Reduce erosion and trap sediment.
 - Retain runoff for moisture conservation.

614 - Watering Facility

Definition: A means of providing drinking water to livestock or wildlife.

Purpose: Provide designated access to drinking water for livestock or wildlife in order to meet daily water requirements and improve animal distribution.

642 - Water Well

Definition: A hole drilled, dug, driven, bored, jetted or otherwise constructed into an aquifer for water supply.

Purpose: Provide access to a groundwater supply suitable for livestock watering, fire control, wildlife, and other agricultural uses.

V CONSERVATION PRACTICE STANDARDS AND SPECIFICATIONS

Please refer to the Natural Resources Conservation Service standards and specifications book.

IV CONSERVATION PRACTICE COST-SHARE STATE AVERAGE COSTS

| Practice Code | Practice Name | Component | Life Span | Units | Unit Cost |
|---------------|---|-----------|-----------|-------|-----------|
| 314 | BRUSH MANAGEMENT | | | | |
| | Mechanical 11-30% Canopy Cover | | | AC | \$157.13 |
| | Mechanical 31-50% Canopy Cover | | | AC | \$251.40 |
| | Mechanical >51% Canopy Cover | | | AC | \$404.72 |
| | Chemical-Individual Plant Treatment Low (50-200 plants per acre) | | | AC | \$27.85 |
| | Chemical-Individual Plant Treatment High (201-400 plants per acre) | | | AC | \$63.42 |
| | Chemical-Broadcast, Aerial, or Ground | | | AC | \$40.22 |
| | Chemical-Broadcast Tebuthiuron 1.0 lb rate | | | AC | \$57.85 |
| | Chemical-Broadcast Tebuthiuron 2.0 lb rate | | | AC | \$92.50 |
| 315 | HERBACEOUS WEED CONTROL | | | | |
| | Chemical Application by any method | | | AC | \$38.01 |
| | Mechanical | | | AC | \$23.05 |
| 338 | PRESCRIBED BURNING | | | | |
| | Level Terrain, Herbaceous | | | AC | \$11.87 |
| | Steep Terrain, Herbaceous | | | AC | \$25.32 |
| 340 | COVER CROP | | | | |
| | Basic & Organic/Non-Organic | | | AC | \$62.86 |
| | Multiple Species Organic/Non-Organic | | | AC | \$70.95 |
| 342 | CRITICAL AREA PLANTING/VEGETATION | | 10 yrs | | |
| | Native & Introduced Vegetation (normal tillage) | | | AC | \$268.42 |
| | Native & Introduced Vegetation (moderate grading) | | | AC | \$598.95 |
| 362 | DIVERSION | | 10 yrs | | |
| | Diversion | | | CY | \$2.46 |
| 378 | POND | | 20 yrs | | |
| | Excavated or Embankment Pond without Pipe | | | CY | \$2.51 |
| | Embankment, Pipe Material 1000 Diameter Inch Foot or Smaller | | | CY | \$3.18 |
| | Embankment, Pipe Material 1001-1500 Diameter Inch Foot | | | CY | \$3.39 |
| 382 | FENCE | | 20 yrs | | |
| | Level Non-Rocky | | | LF | \$2.32 |
| | Steep-Rocky | | | LF | \$2.99 |
| 394 | FIREBREAK | | | | |
| | Constructed-Slight Slopes with Light Equipment | | | FT | \$0.06 |
| | Constructed-Moderate Slopes with Medium Equipment | | | FT | \$0.19 |
| | Constructed-Steep Slopes with Medium Equipment | | | FT | \$0.69 |
| | Vegetated, Permanent Firebreak | | | FT | \$0.14 |
| | Re-Constructed Firebreaks (where prior firebreaks existed and are not useable) | | | FT | \$0.09 |

| Practice Code | Practice Name | Component | Life Span | Units | Unit Cost |
|---------------|---|-----------|-----------|-------|------------|
| 410 | GRADE STABILIZATION STRUCTURE | | 20 yrs | | |
| | Embankment, Galvanized CMP or Plastic Pipe (ratio of earthwork (CY) to pipe (DIFT) > 4.0) | | | CY | \$2.69 |
| | Embankment, Galvanized CMP or Plastic Pipe (ratio of earthwork (CY) to pipe (DIFT) is 4.0-2.1) | | | CY | \$3.04 |
| | Embankment, Galvanized CMP or Plastic Pipe (ratio of earthwork (CY) to pipe (DIFT) is 2.0-1.4) | | | CY | \$3.42 |
| | Embankment, Galvanized CMP or Plastic Pipe (ratio of earthwork (CY) to pipe (DIFT) is 1.3-1.1) | | | CY | \$3.65 |
| | Embankment, Welded Steel or Aluminum Pipe (ratio of earthwork (CY) to pipe (DIFT) > 4.0) | | | CY | \$2.96 |
| | Embankment, Welded Steel or Aluminum Pipe (ratio of earthwork (CY) to pipe (DIFT) > 4.0-2.1) | | | CY | \$3.08 |
| | Embankment, Welded Steel or Aluminum Pipe (ratio of earthwork (CY) to pipe (DIFT) > 2.0-1.4) | | | CY | \$3.58 |
| | Embankment, Welded Steel or Aluminum Pipe (ratio of earthwork (CY) to pipe (DIFT) > 1.3-1.1) | | | CY | \$3.93 |
| | Rock Chute | | | CY | \$66.78 |
| | Chute, Rock with Concrete Cutoff | | | CY | \$82.06 |
| | Concrete Chute | | | CY | \$582.82 |
| 412 | GRASSED WATERWAY | | 10 yrs | | |
| | Base Waterway | | | AC | \$1,886.68 |
| 512 | FORAGE AND BIOMASS PLANTING | | 10 yrs | | |
| | Native Perennial Grass (one species) | | | AC | \$180.64 |
| | Introduced Perennial Warm Season Grasses, Seeding | | | AC | \$224.98 |
| | Introduced Perennial Warm Season Grasses, Sprigging | | | AC | \$269.32 |
| | Introduced Perennial Warm Season Grasses, Seeding w/ Lime | | | AC | \$304.22 |
| | Introduced Perennial Warm Season Grasses, Sprigging w/ Lime | | | AC | \$341.93 |
| | Introduced Perennial Cool Season Grass, Seeding | | | AC | \$207.05 |
| 516 | PIPELINE | | 20 yrs | | |
| | .75 in – 1.25 in Plastic, Normal Trenching | | | LF | \$2.14 |
| | .75 in – 1.25 in Plastic, Rock Trenching | | | LF | \$3.24 |
| | 1.5 in – 2 in Plastic, Normal Trenching | | | LF | \$2.55 |
| | 1.5 in – 2 in Plastic, Rock Trenching | | | LF | \$3.65 |
| | > 2 in Plastic, Normal Trenching | | | LF | \$4.06 |
| | > 2 in Plastic, Rock Trenching | | | LF | \$5.16 |
| | ≤ 2 in HDPE, Surface Installation | | | LF | \$2.18 |
| | > 2 in HDPE, Surface Installation | | | LF | \$4.68 |
| 533 | PUMPING PLANT | | 15 yrs | | |
| | Electric Powered Pump, 2 HP or Less | | | HP | \$1,476.51 |
| | Electric Powered Pump, 2 HP or Less, Pressure Tank | | | HP | \$1,776.11 |
| | Electric Powered Pump, > 2 HP and ≤ 10 HP | | | HP | \$731.16 |
| | Electric Powered Pump, > 10 HP and ≤ 40 HP | | | HP | \$466.52 |
| | Electric Powered Pump, > 40 HP | | | HP | \$298.10 |
| | Variable Frequency Drive, 40 HP or Less | | | HP | \$356.56 |

| Practice Code | Practice Name | Component | Life Span | Units | Unit Cost |
|---------------|---------------------------|---|-----------|-------|-------------|
| 533 | PUMPING PLANT | (continued) | | | |
| | | Variable Frequency Drive, > 40 HP and ≤ 100 HP | | HP | \$228.15 |
| | | Internal Combustion Powered Pump, 75 HP or Less | | HP | \$698.22 |
| | | Internal Combustion Powered Pump, > 75 HP | | HP | \$423.99 |
| | | PTO Pump | | HP | \$126.18 |
| | | Windmill Powered Pump | | FT | \$954.80 |
| | | Solar Powered Pumping Plant, 150 ft or Less (of total head on pump) | | EACH | \$4,794.83 |
| | | Solar Powered Pumping Plant, 151-300 ft (of total head on pump) | | EACH | \$7,465.65 |
| 550 | RANGE PLANTING | | 10 yrs | | |
| | | Cropland to Grassland (standard seedbed prep) | | AC | \$310.65 |
| | | Cropland to Grassland (heavy seedbed prep) | | AC | \$333.67 |
| | | Highly Diverse Mixtures of Native Plants | | AC | \$258.52 |
| 561 | HEAVY USE AREA PROTECTION | | 10 yrs | | |
| | | Aggregate, Crushed Rock or Gravel on Geotextile | | SF | \$1.14 |
| | | Aggregate, Crushed Rock or Gravel in GeoCell on Geotextile | | SF | \$3.85 |
| | | Aggregate, Crushed Rock or Gravel on Earthen Base | | SF | \$0.88 |
| | | Other Cementitious Material, Crushed Gypsum Rock | | SF | \$0.94 |
| | | Other Cementitious Material, Compacted Caliche | | SF | \$0.48 |
| | | Reinforced Concrete with Sand or Gravel Foundation | | SF | \$3.40 |
| 600 | TERRACE | | 10 yrs | | |
| | | Terrace Construction | | LF | \$1.28 |
| | | Terrace Reconstruction | | LF | \$1.01 |
| 614 | WATERING FACILITY | | 10 yrs | | |
| | | Freeze Proof Trough | | EACH | \$1,526.78 |
| | | Energy Free Fountains | | GAL | \$32.91 |
| | | Watering Facility < 1000 gallons | | GAL | \$2.00 |
| | | Watering Facility 1001-1400 gallons | | GAL | \$1.31 |
| | | Watering Facility 1401-2100 gallons | | GAL | \$1.12 |
| | | Watering Facility 2101-3000 gallons | | GAL | \$0.92 |
| | | Watering Facility 3001-5000 gallons | | GAL | \$0.76 |
| | | Watering Facility > 5000 gallons | | GAL | \$0.64 |
| | | Watering Ramp, Rock on Geotextile | | SF | \$1.01 |
| | | Watering Ramp, Rock on Geocell on Geotextile | | SF | \$3.25 |
| 642 | WATER WELL | | 20 yrs | | |
| | | Well depths 150 feet or less | | EACH | \$4,573.63 |
| | | Wells greater than 150 feet deep to 300 feet deep | | EACH | \$9,093.34 |
| | | Wells greater than 300 feet deep | | EACH | \$14,415.29 |

CONSERVATION DISTRICT COST-SHARE PROGRAM YEAR 20 ALLOCATIONS

| | | | |
|------------------------------|----------|-------------------------|----------|
| Adair | \$22,000 | LeFlore | \$5,000 |
| Alfalfa | \$16,000 | Lincoln | \$13,000 |
| Arbuckle | \$16,000 | Little River | \$10,000 |
| Atoka | \$5,000 | Logan | \$13,000 |
| Beaver | \$22,000 | Love | \$13,000 |
| Blaine | \$22,000 | Major | \$16,000 |
| Bryan | \$22,000 | Marshall | \$5,000 |
| Caney Valley | \$22,000 | Mayes | \$16,000 |
| Central North Canadian River | \$18,000 | McClain | \$10,000 |
| Checotah | \$16,000 | McIntosh | \$22,000 |
| Cherokee | \$10,000 | Murray | \$13,000 |
| Cimarron County | \$13,000 | Muskogee | \$16,000 |
| Cleveland | \$5,000 | Noble | \$16,000 |
| Coal | \$16,000 | North Caddo | \$16,000 |
| Comanche | \$13,000 | North Fork of Red River | \$10,000 |
| Cotton | \$22,000 | Nowata | \$22,000 |
| Craig | \$22,000 | Okfuskee | \$13,000 |
| Creek | \$13,000 | Oklahoma | \$13,000 |
| Custer | \$13,000 | Okmulgee | \$13,000 |
| Deer Creek | \$16,000 | Osage | \$24,500 |
| Delaware | \$13,000 | Ottawa | \$16,000 |
| Dewey | \$22,000 | Pawnee | \$16,000 |
| East Canadian | \$22,000 | Payne | \$22,000 |
| Ellis | \$13,000 | Pittsburg | \$22,000 |
| Garfield | \$13,000 | Pontotoc | \$16,000 |
| Garvin | \$16,000 | Pushmataha | \$13,000 |
| Grady | \$10,000 | Rogers | \$13,000 |
| Grant | \$22,000 | Seminole | \$18,000 |
| Greer | \$16,000 | Sequoyah | \$22,000 |
| Harmon | \$22,000 | Shawnee | \$16,000 |
| Harper | \$16,000 | South Caddo | \$24,500 |
| Haskell | \$16,000 | Stephens | \$16,000 |
| Hughes | \$18,000 | Talihina | \$22,000 |
| Jackson | \$16,000 | Texas | \$16,000 |
| Jefferson | \$22,000 | Tillman | \$16,000 |
| Johnston | \$10,000 | Tulsa | \$10,000 |
| Kay | \$10,000 | Upper Washita | \$16,000 |
| Kiamichi | \$13,000 | Wagoner | \$22,000 |
| Kingfisher | \$13,000 | Washita | \$16,000 |
| Kiowa | \$16,000 | West Caddo | \$22,000 |
| Konawa | \$22,000 | Woods | \$22,000 |
| Latimer | \$22,000 | Woodward | \$22,000 |

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Monday, April 1, 2019**

Executive Director/Assistant Director/Programs Officers

- Participated in GIS Day at the Capitol
- Met with the Oklahoma Bond Advisory Committee for the conservation bond hearing
- Attended the FAC/SEB committee meeting
- Participated in the Land and Range Judging committee meeting
- Attended the Murray County Conservation Banquet
- Met with Secretary of Agriculture, Blayne Arthur to discuss agency operations
- Met with the Oklahoma City Food Bank to discuss the future of the farm to food bank program
- Participated in the OSU Dean's Advisory Council
- Participated in the NACD South Central Regional planning meeting for the summer meeting in Oklahoma
- Attended "Active Shooter" training provided by the Department of Agriculture
- Participated in a meeting with the Alabama Quassarte and Kialegee Tribal Towns to discuss USDA / NRCS programs.
- Attended OMES Financial Policy Training (Trey, Clancy and Erin)
- Attended the final inspection of rehabilitation of Rock Creek Site 15 in Murray County
- Participated in the OACD Leadership Class on upstream flood control in Elk City
- Attended the NRCS watershed training
- Participated in a meeting with the Cherokee Nation, USDA/NRCS and poultry industry
- Attended the NACD/National Watershed Coalition Spring Legislative Fly-In
- Prepared handouts for Spring Fly In – compiled cost share numbers for spring fly-in
- Making preparations for the all conservation district employee training. Developed agenda; arranged for speakers; prepared handouts; prepared session plans/exercises; ordered supplies.
- Began compiling information for liability policy renewal
- Notified conservation districts of appointment and election information for district directors; received director appointment paperwork / printed certificates and letters
- Prepared and posted various vacancy announcements for the agency
- Attended meeting regarding launching of new Commission website
- Completed and mailed new director binders
- Booked travel for watershed team, agency director and assistant director

- Popped popcorn for GIS Day at the Capitol
- Joined Governor Stitt for his Governor's Relay Challenge Kickoff run
- Attended National Land & Range steering committee meeting and worked with D. Ireton to learn the basics of how registration is done
- Updated surplus item listing
- Ordered office supplies
- Assisted new hire in Okfuskee County CD with board meeting, payroll set-up, claims submission
- Attended OACD Leadership Class in Elk City
- 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.
- Logged district preclaim summaries data into Access; contacted districts with discrepancies
- Reconciled the AFLAC billing for agency and district employees
- Processed invoices
- Reviewed conservation district claims prior to processing
- Processed district cost-share claims
- Updated the Commission's Agreements, travel and District Director's databases
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized April 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

General Counsel

March 2019 Report

Meetings Attended:

- **Mar. 4** Commission Meeting, OKC
- **Mar. 7** Conference call with Attorney General's Office regarding Willow Brook funds
- **Mar. 8** Meeting with City of Perry on Upper Black Bear Creek Site #62 to go over individual landowner maps
- **Mar. 12** East Canadian CD Board Meeting, El Reno, OK
- **Mar. 26** Grady County CD Board Meeting, Chickasaw, OK
- **Mar. 27** OACD Leadership Class, Elk City, OK
- **Mar. 27** North Fork of the Red River CD staff on Elk Creek Site #23D, Elk City, OK

Conservation District Issues:

- Responded to issues and questions for or on behalf of the following conservation districts: Arbuckle CD, Blaine County CD, East Canadian County CD, Grady County CD, Johnston County CD, Kiowa County CD, Logan County CD, Love County CD, McIntosh County CD, Noble County CD, North Fork of the Red River CD, Okfuskee County CD, Pontotoc County CD, Tulsa County CD and Washita County CD
- Responded to questions by conservation districts regarding the following topics: pipeline routes; easement questions; landowner questions regarding rehabilitation; EWP project; bid ad; watershed inspection authority; non-profit process; liability questions; forwarded information to district regarding a Stack Conversion Site Suitability and Engineering Report; responded to cost-share call challenging decision of district, and easement violations
- Rehabilitation Projects:
 - Upper Elk Creek Watershed Site 23D – shared new landowner maps with District regarding easement needs; tentative meeting set with staff to discuss options and decisions on easement acquisition
 - Upper Black Bear Creek Watershed Site 62 – had meeting with City of Perry, City Manager & City Appraiser, to discuss land acquisition for each landowner and to review the maps showing this information for each parcel of land; responded to

Noble County CD along with NRCS staff regarding upset landowner after landowner met with the City Appraiser

➤ Other Flood control Issues:

- Caddo Creek Sites – finalizing with NRCS input an Estimated Cost Review Report for presentation at the Arbuckle CD Board meeting on April 1 for damaged sites Caddo 21, 22, 23, and 25
- Caddo Creek Watershed Site 22 – completed a draft of partial easement for Site 22 and sent to the Bank of Oklahoma for review; discussed the actual legal description needed in the release with BOK; release received approval from BOK attorney's; sent the information to Arbuckle CD for consideration at April 1 board meeting; NOTE: the partial release is a response to the original easement from 1956 being signed by a stranger in title
- Rainy Mountain Creek Watershed Site 23 – responded to District's question on passing and voting on the USDA-NRCS form ADS-78; followed up with NRCS regarding a special meeting
- Midship Pipeline – working with Midship on consent agreements on Winter Creek Site 9 (Grady CCD), Uncle John Creek Site 13 (East Canadian CCD), and Caddo Creek 7 (Arbuckle CD) – the agreement was approved by the East Canadian CCD at their March Board meeting held March 12; will be attending the Board meetings of the other 2 conservation districts on March 26 and April 1
- Little Wewoka Creek Watershed Sites 1 & 6 – have expired easements on tribal lands; working with the tribe to reacquire land rights for these 2 sites; exploring leasing agreements

AML:

- Fowler: Land right re-review and update of information; submitted to office
- Consent Agreement County Road; researched processes used by counties, discussed concerns with local commissioner on agreement
- Updated employee information
- Selrach: Land right re-review and update of information; waiting on easement information from Haskell County
- Robson: Working on obtaining ROE from Barkett; left messages

- McMillan-Graf: started on land right re-review and update of information

General Commission Issues:

- 2019 Bond – review of documents including the due diligence document in preparation of the conference call on March 25 with the underwriters; review of latest version of Preliminary Official Statement
- Responded to 1 abstract companies regarding Conservancy District issue
- Drafting and preparing presentation for OACD Leadership Class at Elk City, as well as several for district employee trainings on April 3
- Open Record request regarding database information acquired and stored by the Commission
- Disbursement conversations with the Oklahoma Attorney General's Office regarding settlement monies paid by Willow Brook on the still pending Illinois River lawsuit against the poultry industry; funds to be dispersed between four environmental agencies: Oklahoma Conservation Commission, Oklahoma Water Resources Board, Oklahoma Department of Environmental Quality, and the Oklahoma Department of Agriculture, Food, and Forestry

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
FEBRUARY MONTHLY SUMMARY
Shanon Phillips, Director
April 1, 2019

Conservation District Meetings

Staff attended Okfuskee, Hughes, and Pittsburg Conservation District Board meetings.

Elk City Lake Regional Conservation Partnership Program

- Monty is working on contracts for several producers. He is finishing computer work on applications for EQIP contracts.
- Monty and Jerry have completed several field checks and visits with producers
- Working on getting all the producers current on forms.

Blue Thumb March 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 February: 1,648+ people reached

Ongoing Activities:

- Macroinvertebrate collections and quality assurance sessions were ongoing through March 15. Beginning in April, macroinvertebrate subsampling and quality assurance sessions will begin.

March Activities:

- 3/4: Native Plant Society meeting, Tulsa
- 3/4: OKEECC meeting
- 3/4: Oral Roberts University presentation
- 3/4: Monarchs on the Mountain meeting
- 3/4: Fish ID talk at OCU (2 students)
- 3/5: Blue Thumb Staff meeting
- 3/5: Riverology 101 Planning meeting
- 3/7: OSU Bug Camp Planning meeting
- 3/8: BlueSTEM Mini-Academy, El Reno
- 3/11: Beaver County Conservation District strategic planning meeting
- 3/12: Howe School Parent STEM Night, Howe (volunteer-led event)
- 3/14: Fish/bug talk for Environthon students (6 students)
- 3/19: Joint Blue Thumb and Soil Health Staff meeting
- 3/21: Urban Soil Health, OKC
- 3/22: Family Day at the Gathering Place, Tulsa
- 3/25-29: National Water Quality Monitoring Conference, Denver
- 3/26: STEM Night, Kingfisher (volunteer-led event)
- 3/28: STEM Night, Chouteau Middle School (volunteer-led event)

- 3/30: Trash-Off, Stillwater
- 3/30: Girl Scouts STEM Event, SWOSU (volunteer-led event)

April Activities:

- 4/1: Rogers State University ECO Club, Claremore
- 4/1-4/2: Interview applicants for summer internship
- 4/2: Blue Thumb staff meeting
- 4/3-4/4: OCLWA Conference, Stillwater
- 4/5: Crow Creek Meadow work day, Tulsa
- 4/6-4/7: Blue Thumb Training, OKC
- 4/8-4/11: Fish School, Murray State Park
- 4/12: Stream Ecology Training (Day 1), Ada
- 4/16: Groundwater screening, Watonga
- 4/17: Water Appreciation Day at the Capitol
- 4/17: Project WET Training at OBU, Shawnee
- 4/18: Riverology planning meeting, location TBD
- 4/18: Ag Day, Duncan
- 4/19: Tulsa University Earth Day, Tulsa
- 4/20: Earth Day event, Guthrie
- 4/24-4/25: Natural Resource Day, Kingfisher CCD
- 4/24: Natural Resource Day, Dewey CCD
- 4/24: RMC planning meeting
- 4/25: Nature Fest, Tishomingo
- 4/25: 16th Annual Water Fest at East Central University, Ada
- 4/25: Natural Resource Day, Okmulgee CCD
- 4/25: Natural Resource Day, Stephens CCD
- 4/26: Cherokee Nature Festival, NSU, Tahlequah
- 4/26: OU Earth Week, OU, Norman
- 4/26: Earth Day at Tulsa University, Tulsa
- 4/26: Natural Resource Day, Hughes CCD
- 4/28: Norman Earth Day Festival, Norman
- 4/30: Spring Creek Exploration, Edmond

Management Staff

- Participated in the following meetings:
 1. Commission Meeting (03/04)
 2. Tribal Working Group (03/05)
 3. NWQI Pilot project (03/06)
 4. OCLWA Board (03/11)
 5. Tribal Data Sharing work group (03/12)
 6. OCLWA poster committee (03/12)
 7. Website design with OMES (03/13)
 8. Illinois River Watershed Monitoring Committee (03/14)
 9. OCC-NRCS WQ team (03/26)
 10. Principal Staff (03/28)
 11. Meetings with various Division staff

- Performed routine administrative tasks
- Worked on numerous IT related issues
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program

- Spoke to Annie's group about soil health and farming practices
- Attended Tribal Meeting in Anadarko to assist with program education
- Attended National Land judging steering meeting
- Wrote an article for the National Land Judging for Farmers and Ranchers Magazine
- Trained Blue Thumb Volunteers and Tulsa Co CD for soil health activities to be presented at Tulsa Home and Garden show. Also attended Show
- Taught Land Judging to Kay county FFA x2
- Attended the following Board Meetings Okfuskee CCD, Hughes CCD, and Pittsburg CCD
- Held 2nd Soil Health 101 at Will Rogers Park OKC
- Discussed with legislature our program and soil health used across Oklahoma
- Assisted with Noble Foundation Envirothon
- Soil Health for Seminole Tribes
- Assist with soil health training in Goodwell and Durant
- Worked with a college student to present Soil health curriculum to a FFA class
- Attended No-Till on the Plains board meeting
- Attended AgriBlue Stem in Ft. El Reno
- Assisted with planning over new OCC Website
- Assisted with EOSC interscholastic meet for range

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 – 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River 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 contracted taxonomist
- Completion of winter macroinvertebrate collections for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Completion of final winter macroinvertebrate collections for the Rotating Basin Project – 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle
- Staff held the quarterly meter calibration activity.

Wetlands

- Completed approximately 20 wetland determinations
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Continued running analyses to determine the location of restorable wetlands across Oklahoma, for a project applying the Restorable Wetland Identification Protocol statewide.
- Presented a poster on the Restorable Wetlands Identification Protocol at the National Water Quality Monitoring Conference in Denver (3/25-3/39).
- Attended the National Aquatic Resource Survey Meeting in Denver (3/25-3/29) for continued coordination on the National Wetland Condition Assessment.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
 - Completed the Nonpoint Source Annual Report
 - Completed a Draft Quality Assurance Project Plan for the Rotating Basin project (Basin 4 Rotation 4)
 - Updated Standard Operating Procedures
 - Drafted the Rotating Basin 1.4 Final Report
 - Drafted the Blue Thumb Annual Report
- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- 3/11: New Environmental Projects Coordinator, Shelby Burrige's first day of work
- 3/20: Quarterly Meter Calibration and Quality Assurance Session
- 3/25-3/29: National Water Quality Monitoring Conference, Denver, CO

Upcoming Events:

- 4/3-4/4: Oklahoma Clean Lakes and Watershed Association Meeting
- 4/8-4/11: Fish Identification Training for monitoring staff
- 4/17: Water Appreciation Day at the Capital

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

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

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.

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.
- Preparation for GIS Day at the Capitol, March 5. Governor Stitt attended, reviewed various displays and interacted with participants.
- Prepared minutes and agenda for April GI Council meeting.
- Provided GIS assistance to the OK 911 Planning Authority.
- Provided GIS assistance to the ODAFF.
- Provided GIS assistance and maps to districts for their Long Range Plans.
- Prepared maps for USDA Animal and Plant Health Inspection Service (APHIS) for use in their feral hog control efforts.
- Received new Lidar data from NRCS. Processed data to create datasets for NRCS.

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

Robert W. Toole, AML Program Director

April 1, 2019

AML Project Management

Haileyville 6 Emergency (Pittsburg County)

Emergency declared by OCC on March 4, 2019. Site showing completed for bid submittal. Low bidder awarded contract for \$22,260. Work scheduled to be performed during spring break beginning March 18, 2019. Remediation expected to be completed in one week.

Moore North (Rogers County)

Construction contract was awarded on January 18, 2018, to Bruce Davis Construction, LLC, for \$920,274.00. The contract time is 435 days with a completion date of April 7, 2019. Construction is proceeding on schedule.

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 proceeding on schedule.

McMillin-Graf (LeFlore County)

Construction contract was awarded to Thomas Construction, Fort Scott, Kansas, for \$196,024.40. The Notice to Proceed date is January 30, 2019. The contract time is 130 days with a completion date of June 23, 2019. Construction is proceeding on schedule.

Pryor South (Muskogee County)

Reclamation construction completed. Vegetation completed. Vegetation and project site are being monitored for maintenance. Release letter planned for June 2019.

Pryor (Muskogee County)

Reclamation construction completed. Vegetation completed. Project site required maintenance due to heavy rainfall. Maintenance pending completion due to additional rain and site is being monitored.

Sparks (Muskogee County)

Reclamation construction completed. Vegetation completed. Project site required maintenance due to heavy rainfall. Maintenance completed and site is being monitored.

Greer Phase 3 (Rogers County)

Reclamation and vegetation completed. Project site required maintenance due to heavy rainfall. Maintenance completed and vegetation plan in progress.

Selrahc (Haskell County)

In-house design is completed. Project postponed for one year due to presence of American Burying Beetle (ABB). Construction in 2019 will be pending results of ABB survey in August 2019.

Fowler (Haskell County)

In-house design is completed. Project postponed for one year due to presence of American Burying Beetle (ABB). Construction in 2019 will be pending results of ABB survey in August 2019.

Cherokee West OSMRE Cooperative Project (Muskogee County)

Cooperative Agreement received for \$99, 170; surveys completed by OSMRE; Rights-of-Entry acquired by OCC-AML; design in progress by OCC-AML; ABB study completed by Cherokee Nation; project postponed for one year due to presence of American Burying Beetle. Construction in 2019 will be pending results of ABB survey in August 2019.

McSpadden East (Rogers County)

Project is ready for contracting in 2019 pending an American Burying Beetle survey in August 2019.

Taloka Creek South (Haskell County)

Design in process with Freese & Nichols for \$50,941.

Loudermilk Phase 1 (Rogers County)

Realty is cleared; design contract with A&E firm is pending contract.

Loudermilk Phase 2 (Rogers County)

Realty is cleared; design contract with A&E firm is pending contract.

Robson (Wagoner County)

Realty is pending response from one landowner; aerial and bathymetric surveys have been completed. Design pending realty and selection of A&E firm.

West Chelsea Area (Rogers County)

Landowners meeting was conducted January 22nd to present conceptual design. Rights-of-Entry are being solicited from landowners and environmental clearances are in progress.

Williams-Talala (Rogers County)

Conceptual design has been completed in-house by AML staff and approved by primary landowner. Adjoining landowners are being contacted for interest and input.

Busby (Rogers County)

Assessment completed; project selection pending.

Ryan Williams (Rogers County)

Assessment completed; project selection pending.

Woytas (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 update: Coal County Initiative on-going.
- 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 2019 has been released by the Office of Surface Mining Reclamation and Enforcement (OSMRE) for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses. AML staff has been nominated for attendance to selected courses.
- Attended GIS Day at the Capitol.
- Assisted in drone flights over AML areas with OSMRE staff.
- Attended a security presentation offered by the Oklahoma Department of Agriculture, Food, and Forestry on the prevention of, and response to, an active shooter in the workplace.
- Met with OSMRE staff for oversight.
- Submitted to OSMRE the FY 2015 AML Grant Annual Report and Closeout Report for the Project Costs Category; the FY 2017 AML Grant Annual Report; and FY 2018 AML Grant Annual Report and Closeout Report for the Administrative Costs Category.