

MEETING AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma
Monday, May 4, 2020 - 9:30 a.m.

UBER TELECONFERENCE MEETING

Public Access Meeting Links:

URL – <https://www.uberconference.com/okconservation>

Conference Number - **877-865-2424** Alternate Phone – **405-293-8494** *No PIN Needed*

Public Access to handout material:

www.ok.gov/conservation

*If the meeting connection is lost, proceedings will be stopped and an attempt to reconvene the meeting in 5 minutes will be made. If it is not possible to reconnect, the meeting will be reconvened at 11:30 am on the same day.

This meeting will include teleconferencing in compliance with the Open Meetings Act as amended by S.B. 661. There will be Commission staff present at the meeting site. The public may access the meeting through the links above.

MEMBERS IN ATTENDANCE VIA TELECONFERENCE:

Karl Jett, Area I, Chair
Phil Campbell, Area II, Vice-Chair
Scotty Herriman, Area III, Secretary
Clay Forst, Area IV, Board Member
Bill Clark, Area V, Board Member
Trey Lam, Commission, Executive Director

MEMBERS IN ATTENDANCE AT MEETING LOCATION:

[Reserved, if needed]

1. Call to Order
2. Roll call
3. Discussion and possible approval of the March 2, 2020 regular meeting minutes.
4. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
5. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible **ratification** of the following **new** agreement:
 - a. Oklahoma Water Resources Center at Oklahoma State University (OCC-610) to provide funds for the development of a customized version of a Hydrologic and Water Quality System (HAWQS) for Oklahoma (OK-HAWQS). The final customized version of this application will facilitate ready production and parameterization of calibrated Soil and Water Assessment Tool (SWAT) model for any party conducting critical watershed assessments across the state.

Discussion and possible approval of the following **amended** agreements:

- b. 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. **Amendment 2 adds funding for FY2020.**
- c. Natural Resources Conservation Service (NR187335XXXXC001/OCC-535) to allow construction on Lower Bayou Site 12 watershed dam in Love County. **Amendment 1 extends the date to 12/31/2021.**
- d. Natural Resources Conservation Service (NR187335XXXXC018/OCC-561) for rehabilitation of Quapaw Site 15 in Lincoln County. **Amendment 1 adds funding and extends the date to 12/31/2022.**
- e. Natural Resources Conservation Service (65-7335-19-201/OCC-562) for rehabilitation of Boiling Springs Site 1 in Latimer County. **Amendment 1 extends the date to 12/31/2021.**
- f. Natural Resources Conservation Service (NR187355XXXXC007/OCC-540) for remedial repairs to Bear Creek Site 3, Lost Duck D-9, Sugar Creek Farrow Drop, Sugar Creek L-44 and Upper Black Bear Site 36. **Amendment 1 adds funding and extends the date 12/31/21.**
- g. Natural Resources Conservation Service (69-7335-16-212/ OCC-485) for rehabilitation design and construction of Upper Elk Creek Site 23D in North Fork of Red River Conservation District. **Amendment 3 extends the date to 9/30/2022.**
- h. Natural Resources Conservation Service (68-7335-15-47/OCC-450) for rehabilitation design and construction of Upper Clear Boggy 26 in Pontotoc County. **Amendment 3 extends the date 9/30/2021.**
- i. Natural Resources Conservation Service (69-7335-14-08/OCC-377) for rehabilitation of Upper Black Bear Creek Site 62 in Noble County. **Amendment 4 extends the date to 9/30/2021.**
- j. Natural Resources Conservation Service (69-7335-14-16/OCC-387) for rehabilitation of Sallisaw Site 33in Sequoyah County. **Amendment 4 extends the date to 9/30/2021.**
- k. Natural Resources Conservation Service (69-7335-14-17/OCC-388) for rehabilitation of Cottonwood Creek Site 54 in Logan County. **Amendment 4 extends the date to 9/30/2021.**
- l. Natural Resources Conservation Service (69-7335-14-12/OCC-381) for rehabilitation of Fourche Maline Creek Site 7M in Latimer County. **Amendment 6 extends the date to 9/30/2021.**
- m. Natural Resources Conservation Service (68-7335-17-205/OCC-523) for rehabilitation design of Boiling Springs Creek Site 1 in Latimer County. **Amendment 1 extends the date to 12/31/2021.**
- n. Natural Resources Conservation Service (68-7335-16-502/OCC-481) to update watershed fact sheets, Emergency Action Plans, assist with implementation of Dam Watch,

provide up to date GIS data, and complete hazard classification reviews. **Amendment 5 adds fund to the agreement.**

Discussion and possible approval of the following new agreement:

o. American Farm Land Trust (OCC-611) will provide training, guidance and oversight for OCC and partners to develop a tool that characterizes the economic and environmental impacts of adopting soil health practices in a series of case studies such that Oklahoma could expand the model for use in other instances. Will include development of and training on a set of tools as well as development of summary reports for sharing.

6. Discussion and possible approval of Recommendation for Appointment of Conservation District Directors (Exhibit #3)
7. To meet the requirement for Conservation District Director Elections for Position #1 discussion and possible action to authorize the Executive Director to:
 - a. Certify eligibility of candidates filing a Notification and Declaration of Candidacy for District Director during the filing period from May 1 – 15, 2020; and
 - b. Approve polling places in conservation districts where two or more candidates filed a Notification and Declaration of Candidacy for District Director and therefore will be holding elections on Tuesday, June 4, 2020.
8. Discussion and possible ratification of the following Declaration of Abandoned Coal Mine Emergency (Exhibit #4):
 - a. Emergency Name: McCabe #4 - OK 2020-01-01
9. Public Comments
10. New Business
11. Partnership Reports:
 - a. Oklahoma Department of Ag, Food and Forestry
 - b. Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
12. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Executive Director – Trey Lam
13. Next Meeting: Monday, June 1, 2020, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
14. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, May 4, 2020, in the Agriculture Building Conference Room located at 2800 N. Lincoln Boulevard in Oklahoma City, Oklahoma and via open teleconference. The meeting was called to order at 9:30 a.m. by Vice Chair Phil Campbell. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and will include teleconferencing in compliance with the Open Meetings Act as amended by Senate Bill 661. The agenda for this meeting was posted at 1:00 p.m. Wednesday, April 29, 2020, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website www.ok.gov/conservation.

ROLL CALL

Vice Chair Campbell requested callers to identify themselves so that the minutes reflect an accurate account of who participated in the meeting.

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

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

Others in attendance or on the call were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Executive Director
Erin Ely, Administrative Programs Officer
Clancy Green, Administrative Programs Officer
Bryan Painter, Public Information Officer
Janet Stewart, General Counsel
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Robert Toole, Abandoned Mine Land Division Director
Tammy Sawatzky, Conservation Programs Division Director
Greg Kloxin, Water Quality Division Assistant Director
Shanon Phillips, Water Quality Division Director
Rebecca Bond, Blue Thumb Coordinator, Water Quality Division
Shellie Willoughby, Office of Geographic Information and Technical Services Specialist
Amy Seiger, Soil Health Program Coordinator
Dianne Ireton, Abandoned Mine Land Operations Manager

Sarah Blaney, Oklahoma Association of Conservation Districts, Executive Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Chaylum Hogue, The Chickasaw Nation
Bob Richardson, Oklahoma Department of Agriculture, Comptroller
JanLee Rowlett, Oklahoma Department of Agriculture, Legislative Liaison

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Mr. Forst to approve the minutes of the March 2, 2020, Commission meeting minutes as written. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Clark, and Campbell. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF AGREEMENTS

Assistant Director Owen presented one new agreement for ratification listed as item "a" on Exhibit#2 that was previously approved by Chair Jett. She recommended approval of this new agreement as presented. A motion was made by Mr. Herriman and seconded by Mr. Forst to ratify this new agreement. A roll call vote was taken and those voting aye were: Herriman, Forst, Clark, and Campbell. Abstention: Jett. Nay votes: none. Motion carried.

Mrs. Owen next presented amended agreements listed as items "b through n" on Exhibit #2. She recommended approval of these amended agreements as presented. A roll call vote was taken as those voting aye were: Herriman, Jett, Forst, Clark and Campbell. Nay votes: none. Motion carried.

The final agreement presented was a new agreement listed as item "o" on Exhibit #2. Mrs. Owen recommended approval of the new agreement. A motion was made by Mr. Forst and seconded by Mr. Herriman to approve the new agreement. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Clark, and Campbell. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Mrs. Owen presented the appointments of directors to their respective conservation districts for consideration as outlined in Exhibit #3. After a discussion in regards to directors who did not meet the 75% meeting attendance requirement, a motion was made by Mr. Jett and seconded by Mr. Herriman to approve the appointments as presented with the exception of Doug Eichelberger of the North Caddo Conservation District. Those voting aye were: Herriman, Jett, Forst, Clark, and Campbell. Nay votes: none. Motion carried.

DISTRICT DIRECTOR ELECTIONS FOR POSITION #1

Mrs. Owen discussed with Commissioners the process for conducting conservation district elections with filing period having started May 1. She explained the steps districts were taking to

make filing paperwork available to interested individuals during the COVID-19 crisis. After discussion, a motion was made by Mr. Jett and seconded by Mr. Forst to authorize Executive Director Lam to certify eligibility of candidates filing a Notification and Declaration of Candidacy for District Director Election and approve polling places in conservation districts where two or more candidates filed a Notification and Declaration of Candidacy for Elections. A roll call vote was taken and those voting aye were: Clark, Herriman, Forst, Clark, and Campbell. Nay votes: none. Motion carried.

RATIFICATION OF ABANDONED COAL MINE EMERGENCY

Mr. Toole, Abandoned Mine Land Director, led a brief discussion about the McCabe #4-OK 2020-01-01 Emergency (Exhibit #4). He stated that the weather cooperated and they were able to successfully complete the construction. A motion was made by Mr. Herriman and seconded by Mr. Forst to approve the ratification as presented. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Clark and Campbell. Nay votes: None. Motion carried.

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

No New Business.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: No report was given.

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

-NRCS participated in a hiring event on Wednesday, March 4, 2020, at Langston University. Mr. O'Neill stated that the agency filled several positions.

-Mr. O'Neill stated that NRCS participated in both wildfire and grazing management meetings in the last month.

-NRCS is making every effort to continue to provide safe and effective service to agricultural producers during the COVID-19 pandemic.

-NRCS has been busy with EQIP assessments and ranking procedures.

-EWP projects are ongoing, and inspectors are onsite during construction.

-NRCS has postponed or cancelled most outreach events as of now. Some events may be rescheduled for later in the year.

-NRCS has several entry-level soil conservationist positions available around the state. These positions would be most suitable for recent graduates.

Oklahoma Association of Conservation Districts: Sarah Blaney, OACD Executive Director, gave the following update:

-The annual NACD South Central Meeting has been cancelled for 2020. The next meeting will be in Arkansas in 2021.

-OACD participated in a climate change listening session with the Nature Conservancy.

-OACD has selected the Mike Thralls Memorial Scholarship recipients. The recipients are from Kiowa and Logan counties.

-The Farm to Food Bank plots are in Grady and Osage counties this year.

-OACD anticipates budget cuts for the 2021 fiscal year. There is a press conference about the State Budget this morning that may provide some information.

-OACD will be partnering with the Oklahoma Conservation Commission in May, 2020 for grazing land demonstrations.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett stated that there have been COVID-19 outbreaks in meatpacking plants in the state of Kansas and Texas County in Oklahoma. He stated that Texas County has had a large number of positive cases of the virus.

Mr. Campbell stated that he has nothing to report and extends his well wishes.

Mr. Herriman stated that his cover-crop is beautiful and that he will send Bryan Painter a picture of it for the Commission's use. He stated that he has received many questions about his cover-crop because of the beautiful blooms.

Mr. Forst stated that he had nothing to report but extends his well wishes in this unusual time.

Mr. Clark stated that he believes lots of people have had a renewed interest in agriculture and gardening because of the COVID-19 pandemic.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated that because we are having a teleconference, division reports will not be given orally. However, they are included in the packet. Division directors are also available to answer any questions that they may have. Mr. Lam reported the following items:

- He thanked the Commission and district staff for their good attitudes during the COVID-19 crisis.

-Mr. Lam stated that he believes that agency business is going well in spite of the challenges the pandemic has presented.

- He appreciates the collaboration on social media pursuits.

-Mr. Lam stated that the Oklahoma Conservation Commission will have a slow and measured return to regular operating activities. He believes that it is best to continue teleworking as much as possible at this time.

-Director Lam said that the health and safety of agency staff and district employees are his number one priority.

-Mr. Lam emphasized that the Oklahoma Conservation Commission's work and programs are still being administered and delivered to the public.

-Mr. Lam noted that Mr. Crawley from Pittsburg County will be replacing Commissioner Bill Clark next month. Director Lam stated that he admires and appreciates the commitment to conservation and leadership that Commissioner Clark has had serving on the Board.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, June 1, 2020, in the Oklahoma Department of Agriculture Board Room. 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

ADJOURNMENT

There being no further business, Mr. Herriman made a motion, seconded by Mr. Jett, to adjourn the meeting at 10:30 a.m. A roll call vote was taken and those voting aye were: Herriman, Jett, Forst, Clark, and Campbell. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commission on June 1, 2020.



Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 20, 2020 THROUGH APRIL 21, 2020**

FUND	VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
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Employee Withholdings/Retirement/Insurance

00060162	19001	3000002		4/13/2020	39,023.66	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059842	25000	3000002		2/26/2020	135,768.94	512120		STATE & EDUC EMPL GRP INS BD
00059918	25000	3000002		2/25/2020	2,537.04	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059967	25000	3000002		3/4/2020	462.00	531250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059917	40000	3000002		3/5/2020	59,552.13	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059924	40000	3000002		2/25/2020	215.60	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060072	40000	3000002		3/23/2020	13,924.04	513250	50	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060073	40000	3000002		3/23/2020	1,866.81	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060074	40000	3000002		3/23/2020	143,103.09	512120		STATE & EDUC EMPL GRP INS BD
00060123	40000	3000002		3/30/2020	56,901.30	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060164	40000	3000002		4/13/2020	132,825.00	512120		STATE & EDUC EMPL GRP INS BD
00059842	70000	3000002		2/26/2020	7,200.00	512120		STATE & EDUC EMPL GRP INS BD
00059917	70000	3000002		3/5/2020	14,105.85	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059918	70000	3000002		2/25/2020	545.44	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059922	70000	3000002		2/25/2020	2,478.77	512120		AFLAC
00059923	70000	3000002		2/25/2020	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
00059967	70000	3000002		3/4/2020	98.00	531250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059968	70000	3000002		3/4/2020	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
00060012	70000	3000002		3/10/2020	2,478.77	512120		AFLAC
00060073	70000	3000002		3/23/2020	395.99	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060123	70000	3000002		3/30/2020	13,339.86	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00060163	70000	3000002		4/13/2020	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
00060164	70000	3000002		4/13/2020	6,990.79	512120		STATE & EDUC EMPL GRP INS BD
00060180	70000	3000002		4/20/2020	2,478.77	512120		AFLAC
H0420888	99400			2/25/2020	30.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0422164	99400			2/25/2020	100.59	633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0422166	99400			2/25/2020	114.80	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0422167	99400			2/25/2020	227.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0422168	99400			2/25/2020	725.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0422169	99400			2/25/2020	620.86	633110		AFLAC
H0422170	99400			2/25/2020	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0422171	99400			2/25/2020	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0422172	99400			2/25/2020	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0422173	99400			2/25/2020	1,143.00	633130		OKLAHOMAS CREDIT UNION
H0422742	99400			3/27/2020	30.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0423796	99400			3/27/2020	100.59	633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0423798	99400			3/27/2020	114.80	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0423799	99400			3/27/2020	227.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0423800	99400			3/27/2020	725.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0423801	99400			3/27/2020	620.86	633110		AFLAC
H0423802	99400			3/27/2020	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0423803	99400			3/27/2020	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0423804	99400			3/27/2020	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0423805	99400			3/27/2020	1,143.00	633130		OKLAHOMAS CREDIT UNION

645,033.35 **Employee Withholdings/Retirement/Insurance**

Administration

00059554	19001	1000001		3/4/2020	1,024.80	532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059554	19001	1000001		3/4/2020	45.25	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059554	19001	1000001		3/4/2020	122.20	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059847	19001	1000001		2/26/2020	220.38	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059848	19001	1000001		3/5/2020	95.07	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059848	19001	1000001		3/5/2020	12.75	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059848	19001	1000001		3/5/2020	384.70	532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 20, 2020 THROUGH APRIL 21, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00059930	19001	1000001	2/25/2020	198.25	521240		SEIGER,AMY M
00059930	19001	1000001	2/25/2020	23.86	521210		SEIGER,AMY M
00059930	19001	1000001	2/25/2020	57.40	521240		SEIGER,AMY M
00059939	19001	1000001	3/5/2020	350.66	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059972	19001	1000001	3/4/2020	50.00	522150		STATE ASSOCIATION OF KANSAS WATERSHEDS
00059973	19001	1000001	3/4/2020	187.75	521230		LAM III,JESS W
00059983	19001	1000001	3/12/2020	7,500.00	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059983	19001	1000001	3/12/2020	(7,500.00)	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060013	19001	1000001	3/11/2020	67.36	533120		COMDATA INC
00060013	19001	1000001	3/11/2020	125.33	534290		COMDATA INC
00060014	19001	1000001	3/10/2020	5,852.87	533120		COMDATA INC
00060014	19001	1000001	3/10/2020	146.81	534290		COMDATA INC
00060015	19001	1000001	3/11/2020	31.83	534290		COMDATA INC
00060106	19001	1000001	4/8/2020	36.74	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059937	40000	1000001	2/25/2020	55.00	521120		KNAUF OWEN,LISA R
00059938	40000	1000001	2/25/2020	305.00	521230		KNAUF OWEN,LISA R
00059938	40000	1000001	2/25/2020	13.16	521240		KNAUF OWEN,LISA R
00059938	40000	1000001	2/25/2020	42.00	521250		KNAUF OWEN,LISA R
00059977	40000	1000001	3/4/2020	127.68	521310	50	CLAY FORST
00059978	40000	1000001	3/4/2020	28.96	521310	50	PHIL E CAMPBELL
00059979	40000	1000001	3/4/2020	200.64	521310	50	SCOTTY JOE HERRIMAN
00059980	40000	1000001	3/4/2020	225.72	521310	50	KARL JETT
00059984	40000	1000001	3/9/2020	149.00	522130		AUTHORITY ORDER-PCARD
00059984	40000	1000001	3/9/2020	170.95	536140		AUTHORITY ORDER-PCARD
00059984	40000	1000001	3/9/2020	1,008.26	522131		AUTHORITY ORDER-PCARD
00059984	40000	1000001	3/9/2020	13.29	531250		AUTHORITY ORDER-PCARD
00059984	40000	1000001	3/9/2020	25.00	522110		AUTHORITY ORDER-PCARD
00060011	40000	1000001	3/10/2020	437.50	532130		AMERICAN SELF STORAGE
00060026	40000	1000001	3/10/2020	71.30	521110		GREEN,CLANCY J
00060026	40000	1000001	3/10/2020	55.00	521120		GREEN,CLANCY J
00060058	40000	1000001	3/17/2020	1,025.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00060160	40000	1000001	4/10/2020	900.00	515610		AUTHORITY ORDER-PCARD
00060160	40000	1000001	4/10/2020	6,062.50	515990		AUTHORITY ORDER-PCARD
00060160	40000	1000001	4/10/2020	(149.00)	522130		AUTHORITY ORDER-PCARD
00060160	40000	1000001	4/10/2020	7,500.00	541110		AUTHORITY ORDER-PCARD
00060160	40000	1000001	4/10/2020	57.79	536140		AUTHORITY ORDER-PCARD
00060160	40000	1000001	4/10/2020	71.74	522131		AUTHORITY ORDER-PCARD
00060058	40000	1000004	3/17/2020	100.00	531250		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
PAYROLL		1000001		104,870.71	511110		DIVISION PAYROLL
PAYROLL		1000004		28,586.04	511110		DIVISION PAYROLL

160,987.25 **Administration**

Watershed Operation & Maintenance

00059554	19001	2000001	3/4/2020	1,228.83	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059554	19001	2000001	3/4/2020	167.36	522110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059554	19001	2000001	3/4/2020	7.61	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059848	19001	2000001	3/5/2020	1,896.47	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059848	19001	2000001	3/5/2020	708.21	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059848	19001	2000001	3/5/2020	30.75	522110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059878	19001	2000001	2/24/2020	87.69	555170	96	ARBUCKLE CONSERVATION DISTRICT
00059879	19001	2000001	2/24/2020	78.10	555170		CUSTER COUNTY CONSERVATION DISTRICT
00059880	19001	2000001	2/24/2020	55.93	555170		GARVIN CONSERVATION DISTRICT
00059881	19001	2000001	2/24/2020	1,200.00	555170	95	LOGAN COUNTY CONSERVATION DISTRICT
00059882	19001	2000001	2/24/2020	124.69	555170		NOBLE COUNTY CONSERVATION DISTRICT
00059941	19001	2000001	2/28/2020	207,934.24	543110		CAPITOL IMPROVEMENT AUTHORITY
00059949	19001	2000001	3/4/2020	783.90	555170	96	EAST CANADIAN COUNTY CONSERVATION DISTR
00059950	19001	2000001	3/4/2020	128.74	555170		GARVIN CONSERVATION DISTRICT

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00059951	19001	2000001	3/4/2020	101.82	555170	96	LINCOLN COUNTY CONSERVATION DISTRICT
00059952	19001	2000001	3/4/2020	63.75	555170	96	GRADY COUNTY CONSERVATION DIST
00059953	19001	2000001	3/4/2020	164.18	555170		NORTH FORK OF RED RIVER CONSERVATION
00059954	19001	2000001	3/4/2020	3,000.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION
00060008	19001	2000001	3/10/2020	128.92	555170	96	MURRAY COUNTY CONSERVATION DISTRICT
00060009	19001	2000001	3/10/2020	1,000.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION
00060010	19001	2000001	3/10/2020	434.10	555170	96	WASHITA COUNTY CONSERVATION DISTRICT
00060046	19001	2000001	3/17/2020	137.00	555170	96	SOUTH CADDO CONS DISTRICT
00060071	19001	2000001	3/23/2020	207,934.24	543110		CAPITOL IMPROVEMENT AUTHORITY
00060115	19001	2000001	3/25/2020	1,022.35	555170		ATOKA COUNTY CONSERVATION DISTRICT
00060118	19001	2000001	3/25/2020	158.36	555170		GARVIN CONSERVATION DISTRICT
00060119	19001	2000001	3/25/2020	267.58	555170	96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060120	19001	2000001	3/25/2020	33,241.00	555170		LOVE COUNTY CONSERVATION DISTRICT
00060121	19001	2000001	3/25/2020	8,500.00	555170	96	PONTOTOC COUNTY C D
00060148	19001	2000001	4/7/2020	2,850.00	555170	96	LINCOLN COUNTY CONSERVATION DISTRICT
00060155	19001	2000001	4/9/2020	33,106.00	555170	96	ARBUCKLE CONSERVATION DISTRICT
00060156	19001	2000001	4/9/2020	61.42	555170		CUSTER COUNTY CONSERVATION DISTRICT
00060159	19001	2000001	4/9/2020	22,000.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00060166	19001	2000001	4/13/2020	910.67	555170	96	PONTOTOC COUNTY C D
00060168	19001	2000001	4/13/2020	74.35	555170	96	GRADY COUNTY CONSERVATION DIST
00060194	19001	2000001	4/20/2020	224.90	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00059984	24500	2000001	3/9/2020	291.49	531370		AUTHORITY ORDER-PCARD
00059984	24500	2000001	3/9/2020	528.01	531360		AUTHORITY ORDER-PCARD
00059984	24500	2000001	3/9/2020	68.15	531350		AUTHORITY ORDER-PCARD
00059984	24500	2000001	3/9/2020	96.00	522131		AUTHORITY ORDER-PCARD
00059984	24500	2000001	3/9/2020	96.00	522130		AUTHORITY ORDER-PCARD
00060013	24500	2000001	3/11/2020	2,331.14	534290		COMDATA INC
00060013	24500	2000001	3/11/2020	3,209.80	533120		COMDATA INC
00060014	24500	2000001	3/10/2020	4,004.42	534290		COMDATA INC
00060014	24500	2000001	3/10/2020	288.54	533120		COMDATA INC
00060015	24500	2000001	3/11/2020	3,413.71	534290		COMDATA INC
00060015	24500	2000001	3/11/2020	1,019.83	533120		COMDATA INC
00060058	24500	2000001	3/17/2020	620.00	531250		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00060159	24500	2000001	4/9/2020	10,915.50	555170		MAYES COUNTY CONSERVATION DISTRICT
00060160	24500	2000001	4/10/2020	153.71	531350		AUTHORITY ORDER-PCARD
00060160	24500	2000001	4/10/2020	229.42	531370		AUTHORITY ORDER-PCARD
00060160	24500	2000001	4/10/2020	376.07	531360		AUTHORITY ORDER-PCARD
00060160	24500	2000001	4/10/2020	221.79	515540		AUTHORITY ORDER-PCARD
00060116	40000	2000001	3/25/2020	338.29	555170	96	UPPER WASHITA CONSERVATION DISTRICT
00060117	40000	2000001	3/25/2020	1,000.00	555170	96	UPPER WASHITA CONSERVATION DISTRICT
00060056	40000	2000003	3/17/2020	372,531.20	545110		STEWART EXCAVATION LLC (Rehab)
PAYROLL		2000001		146,911.85	511110		DIVISION PAYROLL

1,078,458.08 **Watershed Operation & Maintenance**

Field Services

00059849	19001	3000001	2/24/2020	2,280.12	555170	01	JEFFERSON COUNTY CONSERVATION DIST
00059849	19001	3000001	2/24/2020	256.97	555170	20	JEFFERSON COUNTY CONSERVATION DIST
00059849	19001	3000001	2/24/2020	409.45	555170	61	JEFFERSON COUNTY CONSERVATION DIST
00059849	19001	3000001	2/24/2020	130.72	555170	71	JEFFERSON COUNTY CONSERVATION DIST
00059849	19001	3000001	2/24/2020	110.00	555170	72	JEFFERSON COUNTY CONSERVATION DIST
00059850	19001	3000001	2/24/2020	1,850.00	555170	61	NORTH FORK OF RED RIVER CONSERVATION
00059850	19001	3000001	2/24/2020	400.00	555170	63	NORTH FORK OF RED RIVER CONSERVATION
00059850	19001	3000001	2/24/2020	250.00	555170	63	NORTH FORK OF RED RIVER CONSERVATION
00059851	19001	3000001	2/24/2020	6,928.28	555170	01	ROGERS COUNTY CONSERVATION DISTRICT
00059851	19001	3000001	2/24/2020	703.94	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00059851	19001	3000001	2/24/2020	1,596.55	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
00059852	19001	3000001	2/24/2020	2,792.99	555170	02	JACKSON COUNTY CONSERVATION DIST

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00059852	19001	3000001	2/24/2020	3,597.76	555170	05	JACKSON COUNTY CONSERVATION DIST
00059852	19001	3000001	2/24/2020	3,241.17	555170	11	JACKSON COUNTY CONSERVATION DIST
00059852	19001	3000001	2/24/2020	11.95	555170	68	JACKSON COUNTY CONSERVATION DIST
00059853	19001	3000001	2/24/2020	2,327.69	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00059853	19001	3000001	2/24/2020	2,224.22	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00059857	19001	3000001	2/24/2020	2,689.20	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION
00059857	19001	3000001	2/24/2020	400.00	555170	62	PAYNE COUNTY CONSERVATION FOUNDATION
00059857	19001	3000001	2/24/2020	41.40	555170	69	PAYNE COUNTY CONSERVATION FOUNDATION
00059858	19001	3000001	2/24/2020	2,320.31	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00059858	19001	3000001	2/24/2020	351.76	555170	26	LITTLE RIVER CONSERVATION DISTRICT
00059858	19001	3000001	2/24/2020	300.00	555170	92	LITTLE RIVER CONSERVATION DISTRICT
00059859	19001	3000001	2/24/2020	2,473.73	555170	02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059859	19001	3000001	2/24/2020	3,211.35	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059859	19001	3000001	2/24/2020	2,864.72	555170	13	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059859	19001	3000001	2/24/2020	81.37	555170	20	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059859	19001	3000001	2/24/2020	350.00	555170	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059859	19001	3000001	2/24/2020	113.98	555170	82	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059860	19001	3000001	2/24/2020	2,689.89	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00059860	19001	3000001	2/24/2020	2,985.88	555170	06	COAL COUNTY CONSERVATION DISTRICT NO 19
00059860	19001	3000001	2/24/2020	112.61	555170	26	COAL COUNTY CONSERVATION DISTRICT NO 19
00059861	19001	3000001	2/24/2020	3,054.30	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059861	19001	3000001	2/24/2020	2,503.27	555170	11	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059861	19001	3000001	2/24/2020	119.05	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059861	19001	3000001	2/24/2020	21.64	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059861	19001	3000001	2/24/2020	58.40	555170	82	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059863	19001	3000001	2/24/2020	2,232.95	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00059863	19001	3000001	2/24/2020	3,249.66	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
00059864	19001	3000001	2/24/2020	3,180.43	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00059864	19001	3000001	2/24/2020	2,488.89	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00059865	19001	3000001	2/24/2020	3,180.01	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00059865	19001	3000001	2/24/2020	2,488.47	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00059866	19001	3000001	2/24/2020	2,641.12	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00059866	19001	3000001	2/24/2020	3,056.61	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00059866	19001	3000001	2/24/2020	60.00	555170	20	COMANCHE COUNTY CONSERVATION DISTRICT
00059867	19001	3000001	2/24/2020	2,658.91	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00059868	19001	3000001	2/24/2020	2,503.31	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00059868	19001	3000001	2/24/2020	650.00	555170	61	CANEY VALLEY CONSERVATION DISTRICT
00059868	19001	3000001	2/24/2020	75.00	555170	68	CANEY VALLEY CONSERVATION DISTRICT
00059868	19001	3000001	2/24/2020	490.00	555170	74	CANEY VALLEY CONSERVATION DISTRICT
00059868	19001	3000001	2/24/2020	69.29	555170	83	CANEY VALLEY CONSERVATION DISTRICT
00059868	19001	3000001	2/24/2020	183.20	555170	84	CANEY VALLEY CONSERVATION DISTRICT
00059869	19001	3000001	2/24/2020	3,636.11	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00059869	19001	3000001	2/24/2020	174.00	555170	65	LOVE COUNTY CONSERVATION DISTRICT
00059869	19001	3000001	2/24/2020	75.00	555170	68	LOVE COUNTY CONSERVATION DISTRICT
00059869	19001	3000001	2/24/2020	21.00	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00059869	19001	3000001	2/24/2020	180.00	555170	91	LOVE COUNTY CONSERVATION DISTRICT
00059870	19001	3000001	2/24/2020	3,347.95	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00059870	19001	3000001	2/24/2020	3,296.32	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00059870	19001	3000001	2/24/2020	75.00	555170	68	STEPHENS COUNTY CONSERVATION DISTRICT
00059870	19001	3000001	2/24/2020	400.00	555170	74	STEPHENS COUNTY CONSERVATION DISTRICT
00059870	19001	3000001	2/24/2020	61.59	555170	82	STEPHENS COUNTY CONSERVATION DISTRICT
00059871	19001	3000001	2/24/2020	2,317.07	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00059871	19001	3000001	2/24/2020	400.00	555170	63	SEQUOYAH COUNTY CONSERVATION DISTRICT
00059872	19001	3000001	2/24/2020	2,301.07	555170	12	KONAWA CONSERVATION DISTRICT
00059873	19001	3000001	2/24/2020	2,406.60	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00059873	19001	3000001	2/24/2020	3,613.02	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00059874	19001	3000001	2/24/2020	2,625.83	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00059874	19001	3000001	2/24/2020	400.00	555170	63	MCINTOSH COUNTY CONSERVATION DISTRICT
00059875	19001	3000001	2/24/2020	2,325.25	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00059876	19001	3000001	2/24/2020	2,493.34	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTRICT

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00059876	19001	3000001	2/24/2020	400.00	555170	62	EAST CANADIAN COUNTY CONSERVATION DISTR
00059876	19001	3000001	2/24/2020	245.00	555170	74	EAST CANADIAN COUNTY CONSERVATION DISTR
00059876	19001	3000001	2/24/2020	325.00	555170	92	EAST CANADIAN COUNTY CONSERVATION DISTR
00059876	19001	3000001	2/24/2020	2,954.71	555170	93	EAST CANADIAN COUNTY CONSERVATION DISTR
00059877	19001	3000001	2/24/2020	2,595.23	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00059877	19001	3000001	2/24/2020	400.00	555170	63	LOGAN COUNTY CONSERVATION DISTRICT
00059877	19001	3000001	2/24/2020	75.00	555170	68	LOGAN COUNTY CONSERVATION DISTRICT
00059877	19001	3000001	2/24/2020	445.00	555170	90	LOGAN COUNTY CONSERVATION DISTRICT
00059887	19001	3000001	2/24/2020	2,302.68	555170	09	SHAWNEE CONSERVATION DISTRICT
00059887	19001	3000001	2/24/2020	1,193.17	555170	12	SHAWNEE CONSERVATION DISTRICT
00059888	19001	3000001	2/24/2020	2,827.85	555170	06	PONTOTOC COUNTY C D
00059888	19001	3000001	2/24/2020	795.00	555170	74	PONTOTOC COUNTY C D
00059888	19001	3000001	2/24/2020	80.69	555170	79	PONTOTOC COUNTY C D
00059889	19001	3000001	2/26/2020	3,121.03	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00059889	19001	3000001	2/26/2020	2,882.02	555170	06	WAGONER COUNTY CONSERVATION DIST NO 22
00059889	19001	3000001	2/26/2020	60.00	555170	68	WAGONER COUNTY CONSERVATION DIST NO 22
00059889	19001	3000001	2/26/2020	1,312.50	555170	75	WAGONER COUNTY CONSERVATION DIST NO 22
00059889	19001	3000001	2/26/2020	44.73	555170	83	WAGONER COUNTY CONSERVATION DIST NO 22
00059890	19001	3000001	2/24/2020	4,518.40	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00059890	19001	3000001	2/24/2020	3,417.72	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00059891	19001	3000001	2/24/2020	2,669.69	555170	01	CENTRAL N CANADIAN RIVER CONSERVATION
00059892	19001	3000001	2/24/2020	3,240.75	555170		BEAVER COUNTY CONSERVATION DISTRICT
00059892	19001	3000001	2/24/2020	2,439.84	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00059893	19001	3000001	2/24/2020	2,356.36	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00059893	19001	3000001	2/24/2020	2,857.00	555170	08	COTTON COUNTY CONSERVATION DISTRICT
00059894	19001	3000001	2/26/2020	2,269.15	555170	01	GARVIN CONSERVATION DISTRICT
00059894	19001	3000001	2/26/2020	2,817.71	555170	06	GARVIN CONSERVATION DISTRICT
00059894	19001	3000001	2/26/2020	46.43	555170	26	GARVIN CONSERVATION DISTRICT
00059894	19001	3000001	2/26/2020	124.80	555170	79	GARVIN CONSERVATION DISTRICT
00059895	19001	3000001	2/25/2020	3,023.39	555170	11	HUGHES COUNTY CONSERVATION DIST
00059895	19001	3000001	2/25/2020	1,267.04	555170	12	HUGHES COUNTY CONSERVATION DIST
00059895	19001	3000001	2/25/2020	850.00	555170	74	HUGHES COUNTY CONSERVATION DIST
00059896	19001	3000001	2/25/2020	2,696.52	555170	01	DELAWARE CO CONSERVATION DISTRICT
00059896	19001	3000001	2/25/2020	1,127.04	555170	12	DELAWARE CO CONSERVATION DISTRICT
00059897	19001	3000001	2/25/2020	2,269.38	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00059897	19001	3000001	2/25/2020	645.90	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00059897	19001	3000001	2/25/2020	79.59	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00059897	19001	3000001	2/25/2020	103.19	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00059897	19001	3000001	2/25/2020	82.45	555170	82	WOODWARD COUNTY CONSERVATION DISTRICT
00059898	19001	3000001	2/25/2020	450.00	555170	63	HASKELL COUNTY CONSERVATION DISTRICT
00059898	19001	3000001	2/25/2020	245.00	555170	74	HASKELL COUNTY CONSERVATION DISTRICT
00059898	19001	3000001	2/25/2020	295.00	555170	78	HASKELL COUNTY CONSERVATION DISTRICT
00059899	19001	3000001	2/25/2020	2,264.01	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00059899	19001	3000001	2/25/2020	448.90	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00059899	19001	3000001	2/25/2020	500.00	555170	78	HARPER COUNTY CONSERVATION DISTRICT
00059900	19001	3000001	2/25/2020	2,307.33	555170	05	DEER CREEK CONSERVATION DISTRICT
00059900	19001	3000001	2/25/2020	118.64	555170	81	DEER CREEK CONSERVATION DISTRICT
00059900	19001	3000001	2/25/2020	77.30	555170	82	DEER CREEK CONSERVATION DISTRICT
00059900	19001	3000001	2/25/2020	55.00	555170	83	DEER CREEK CONSERVATION DISTRICT
00059906	19001	3000001	2/25/2020	2,382.45	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00059906	19001	3000001	2/25/2020	2,386.28	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00059906	19001	3000001	2/25/2020	835.00	555170	74	OKMULGEE COUNTY CONSERVATION DISTRICT
00059907	19001	3000001	2/25/2020	2,503.31	555170	01	MARSHALL COUNTY CONSERVATION DISTRICT
00059907	19001	3000001	2/25/2020	2,608.88	555170	09	MARSHALL COUNTY CONSERVATION DISTRICT
00059907	19001	3000001	2/25/2020	27.99	555170	46	MARSHALL COUNTY CONSERVATION DISTRICT
00059907	19001	3000001	2/25/2020	650.00	555170	61	MARSHALL COUNTY CONSERVATION DISTRICT
00059907	19001	3000001	2/25/2020	73.98	555170	71	MARSHALL COUNTY CONSERVATION DISTRICT
00059907	19001	3000001	2/25/2020	294.51	555170	80	MARSHALL COUNTY CONSERVATION DISTRICT
00059907	19001	3000001	2/25/2020	88.38	555170	81	MARSHALL COUNTY CONSERVATION DISTRICT
00059907	19001	3000001	2/25/2020	94.40	555170	82	MARSHALL COUNTY CONSERVATION DISTRICT

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00059908	19001	3000001	2/25/2020	2,985.33	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00059908	19001	3000001	2/25/2020	54.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00059909	19001	3000001	2/25/2020	2,672.53	555170	03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00059909	19001	3000001	2/25/2020	3,276.32	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00059910	19001	3000001	2/25/2020	2,908.48	555170	02	CLEVELAND COUNTY CONSERVATION DISTRICT
00059910	19001	3000001	2/25/2020	58.47	555170	20	CLEVELAND COUNTY CONSERVATION DISTRICT
00059910	19001	3000001	2/25/2020	30.00	555170	83	CLEVELAND COUNTY CONSERVATION DISTRICT
00059911	19001	3000001	2/25/2020	2,698.86	555170	08	BRYAN CONSERVATION DISTRICT
00059911	19001	3000001	2/25/2020	125.14	555170	12	BRYAN CONSERVATION DISTRICT
00059911	19001	3000001	2/25/2020	76.46	555170	71	BRYAN CONSERVATION DISTRICT
00059911	19001	3000001	2/25/2020	250.00	555170	74	BRYAN CONSERVATION DISTRICT
00059911	19001	3000001	2/25/2020	37.16	555170	80	BRYAN CONSERVATION DISTRICT
00059912	19001	3000001	2/25/2020	75.00	555170	64	NOWATA COUNTY CONSERVATION DISTRICT
00059912	19001	3000001	2/25/2020	67.76	555170	71	NOWATA COUNTY CONSERVATION DISTRICT
00059912	19001	3000001	2/25/2020	1,470.00	555170	74	NOWATA COUNTY CONSERVATION DISTRICT
00059912	19001	3000001	2/25/2020	65.02	555170	80	NOWATA COUNTY CONSERVATION DISTRICT
00059912	19001	3000001	2/25/2020	38.75	555170	81	NOWATA COUNTY CONSERVATION DISTRICT
00059912	19001	3000001	2/25/2020	70.66	555170	82	NOWATA COUNTY CONSERVATION DISTRICT
00059912	19001	3000001	2/25/2020	310.00	555170	92	NOWATA COUNTY CONSERVATION DISTRICT
00059913	19001	3000001	2/25/2020	1,901.01	555170	01	KIAMICHI CONSERVATION DISTRICT
00059913	19001	3000001	2/25/2020	7,183.63	555170	05	KIAMICHI CONSERVATION DISTRICT
00059913	19001	3000001	2/25/2020	620.00	555170	60	KIAMICHI CONSERVATION DISTRICT
00059913	19001	3000001	2/25/2020	1,500.00	555170	61	KIAMICHI CONSERVATION DISTRICT
00059914	19001	3000001	2/26/2020	2,864.80	555170	08	WOODS COUNTY CONSERVATION DISTRICT
00059914	19001	3000001	2/26/2020	2,215.64	555170	09	WOODS COUNTY CONSERVATION DISTRICT
00059914	19001	3000001	2/26/2020	107.83	555170	26	WOODS COUNTY CONSERVATION DISTRICT
00059914	19001	3000001	2/26/2020	130.77	555170	71	WOODS COUNTY CONSERVATION DISTRICT
00059914	19001	3000001	2/26/2020	115.11	555170	80	WOODS COUNTY CONSERVATION DISTRICT
00059914	19001	3000001	2/26/2020	142.90	555170	81	WOODS COUNTY CONSERVATION DISTRICT
00059945	19001	3000001	3/4/2020	2,250.57	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00059945	19001	3000001	3/4/2020	2,951.25	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00059945	19001	3000001	3/4/2020	775.08	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00059946	19001	3000001	3/4/2020	1,518.05	555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00059946	19001	3000001	3/4/2020	1,454.54	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00059946	19001	3000001	3/4/2020	228.66	555170	80	ELLIS COUNTY CONSERVATION DISTRICT
00059947	19001	3000001	3/4/2020	2,310.85	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00059947	19001	3000001	3/4/2020	2,626.28	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00059947	19001	3000001	3/4/2020	4,507.61	555170	42	LINCOLN COUNTY CONSERVATION DISTRICT
00059948	19001	3000001	3/4/2020	33.38	555170	20	TULSA COUNTY CONSERVATION DISTRICT
00059948	19001	3000001	3/4/2020	82.25	555170	71	TULSA COUNTY CONSERVATION DISTRICT
00059955	19001	3000001	3/4/2020	2,314.65	555170	01	GRADY COUNTY CONSERVATION DIST
00059955	19001	3000001	3/4/2020	3,211.27	555170	06	GRADY COUNTY CONSERVATION DIST
00059955	19001	3000001	3/4/2020	400.00	555170	63	GRADY COUNTY CONSERVATION DIST
00059955	19001	3000001	3/4/2020	63.54	555170	71	GRADY COUNTY CONSERVATION DIST
00059955	19001	3000001	3/4/2020	55.00	555170	72	GRADY COUNTY CONSERVATION DIST
00059955	19001	3000001	3/4/2020	560.00	555170	74	GRADY COUNTY CONSERVATION DIST
00059955	19001	3000001	3/4/2020	155.92	555170	79	GRADY COUNTY CONSERVATION DIST
00059955	19001	3000001	3/4/2020	15.75	555170	82	GRADY COUNTY CONSERVATION DIST
00059956	19001	3000001	3/4/2020	3,094.17	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00059956	19001	3000001	3/4/2020	200.00	555170	74	SEMINOLE COUNTY CONSERVATION DISTRICT
00059956	19001	3000001	3/4/2020	179.66	555170	80	SEMINOLE COUNTY CONSERVATION DISTRICT
00059956	19001	3000001	3/4/2020	122.19	555170	81	SEMINOLE COUNTY CONSERVATION DISTRICT
00059956	19001	3000001	3/4/2020	32.71	555170	82	SEMINOLE COUNTY CONSERVATION DISTRICT
00059956	19001	3000001	3/4/2020	76.00	555170	83	SEMINOLE COUNTY CONSERVATION DISTRICT
00059962	19001	3000001	3/4/2020	2,473.73	555170	01	TEXAS COUNTY CONSERVATION DISTRICT
00059962	19001	3000001	3/4/2020	275.58	555170	12	TEXAS COUNTY CONSERVATION DISTRICT
00059962	19001	3000001	3/4/2020	32.91	555170	30	TEXAS COUNTY CONSERVATION DISTRICT
00059962	19001	3000001	3/4/2020	168.06	555170	70	TEXAS COUNTY CONSERVATION DISTRICT
00059963	19001	3000001	3/4/2020	3,006.28	555170	05	WEST CADDO CONSERVATION DISTRICT
00059963	19001	3000001	3/4/2020	88.84	555170	71	WEST CADDO CONSERVATION DISTRICT

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00059963	19001	3000001	3/4/2020	68.18	555170	80	WEST CADDO CONSERVATION DISTRICT
00059963	19001	3000001	3/4/2020	64.86	555170	81	WEST CADDO CONSERVATION DISTRICT
00059963	19001	3000001	3/4/2020	32.24	555170	82	WEST CADDO CONSERVATION DISTRICT
00059964	19001	3000001	3/4/2020	2,514.70	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00059964	19001	3000001	3/4/2020	2,730.60	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00059964	19001	3000001	3/4/2020	113.98	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00059965	19001	3000001	3/4/2020	2,484.63	555170	01	NORTH CADDO CONSERVATION DISTRICT
00059965	19001	3000001	3/4/2020	171.29	555170	71	NORTH CADDO CONSERVATION DISTRICT
00059965	19001	3000001	3/4/2020	66.49	555170	80	NORTH CADDO CONSERVATION DISTRICT
00059965	19001	3000001	3/4/2020	174.81	555170	81	NORTH CADDO CONSERVATION DISTRICT
00059965	19001	3000001	3/4/2020	57.41	555170	82	NORTH CADDO CONSERVATION DISTRICT
00059966	19001	3000001	3/4/2020	2,966.74	555170	05	SOUTH CADDO CONS DISTRICT
00059985	19001	3000001	3/10/2020	2,506.82	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059985	19001	3000001	3/10/2020	3,793.63	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059986	19001	3000001	3/10/2020	2,820.31	555170	06	ARBUCKLE CONSERVATION DISTRICT
00059986	19001	3000001	3/10/2020	3,148.96	555170	08	ARBUCKLE CONSERVATION DISTRICT
00059986	19001	3000001	3/10/2020	102.49	555170	20	ARBUCKLE CONSERVATION DISTRICT
00059986	19001	3000001	3/10/2020	400.00	555170	63	ARBUCKLE CONSERVATION DISTRICT
00059986	19001	3000001	3/10/2020	75.00	555170	68	ARBUCKLE CONSERVATION DISTRICT
00059986	19001	3000001	3/10/2020	45.29	555170	71	ARBUCKLE CONSERVATION DISTRICT
00059986	19001	3000001	3/10/2020	200.00	555170	74	ARBUCKLE CONSERVATION DISTRICT
00059986	19001	3000001	3/10/2020	84.81	555170	83	ARBUCKLE CONSERVATION DISTRICT
00059987	19001	3000001	3/10/2020	2,692.54	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00059987	19001	3000001	3/10/2020	2,578.20	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00059987	19001	3000001	3/10/2020	179.96	555170	24	DEWEY COUNTY CONSERVATION DISTRICT
00059988	19001	3000001	3/10/2020	2,322.17	555170	01	NOBLE COUNTY CONSERVATION DISTRICT
00059988	19001	3000001	3/10/2020	2,485.83	555170	09	NOBLE COUNTY CONSERVATION DISTRICT
00059988	19001	3000001	3/10/2020	466.81	555170	12	NOBLE COUNTY CONSERVATION DISTRICT
00059989	19001	3000001	3/10/2020	2,695.59	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00059989	19001	3000001	3/10/2020	400.00	555170	63	PAWNEE COUNTY CONSERVATION DISTRICT
00059989	19001	3000001	3/10/2020	775.00	555170	68	PAWNEE COUNTY CONSERVATION DISTRICT
00059989	19001	3000001	3/10/2020	157.55	555170	69	PAWNEE COUNTY CONSERVATION DISTRICT
00059989	19001	3000001	3/10/2020	67.72	555170	80	PAWNEE COUNTY CONSERVATION DISTRICT
00059989	19001	3000001	3/10/2020	1,065.28	555170	83	PAWNEE COUNTY CONSERVATION DISTRICT
00059990	19001	3000001	3/10/2020	2,690.60	555170	11	GARFIELD CO CONSERVATION DISTRICT
00059990	19001	3000001	3/10/2020	1,224.63	555170	12	GARFIELD CO CONSERVATION DISTRICT
00059990	19001	3000001	3/10/2020	52.94	555170	80	GARFIELD CO CONSERVATION DISTRICT
00059991	19001	3000001	3/10/2020	888.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00059991	19001	3000001	3/10/2020	2,940.10	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00059991	19001	3000001	3/10/2020	2,358.08	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00059991	19001	3000001	3/10/2020	707.25	555170	74	LEFLORE COUNTY CONSERVATION DISTRICT
00059991	19001	3000001	3/10/2020	815.00	555170	74	LEFLORE COUNTY CONSERVATION DISTRICT
00059992	19001	3000001	3/10/2020	2,785.62	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00059992	19001	3000001	3/10/2020	448.00	555170	92	TILLMAN COUNTY CONSERVATION DISTRICT
00059993	19001	3000001	3/10/2020	2,948.36	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00059993	19001	3000001	3/10/2020	1,741.98	555170	07	MCCLAIN COUNTY CONSERVATION DISTRICT
00059993	19001	3000001	3/10/2020	54.00	555170	69	MCCLAIN COUNTY CONSERVATION DISTRICT
00059993	19001	3000001	3/10/2020	102.00	555170	71	MCCLAIN COUNTY CONSERVATION DISTRICT
00059993	19001	3000001	3/10/2020	300.00	555170	74	MCCLAIN COUNTY CONSERVATION DISTRICT
00059993	19001	3000001	3/10/2020	22.50	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00059994	19001	3000001	3/10/2020	2,520.48	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00059994	19001	3000001	3/10/2020	2,271.99	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00059994	19001	3000001	3/10/2020	1,588.92	555170	12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00059994	19001	3000001	3/10/2020	200.00	555170	68	OKLAHOMA COUNTY CONSERVATION DISTRICT
00059994	19001	3000001	3/10/2020	1,225.00	555170	74	OKLAHOMA COUNTY CONSERVATION DISTRICT
00059994	19001	3000001	3/10/2020	748.49	555170	83	OKLAHOMA COUNTY CONSERVATION DISTRICT
00059995	19001	3000001	3/10/2020	4,014.65	555170	05	TALIHINA CONSERVATION DISTRICT
00059995	19001	3000001	3/10/2020	147.33	555170	71	TALIHINA CONSERVATION DISTRICT
00059995	19001	3000001	3/10/2020	120.00	555170	77	TALIHINA CONSERVATION DISTRICT
00059995	19001	3000001	3/10/2020	298.52	555170	80	TALIHINA CONSERVATION DISTRICT

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00059995	19001	3000001	3/10/2020	325.00	555170	92	TALIHINA CONSERVATION DISTRICT
00059996	19001	3000001	3/10/2020	2,905.57	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00059996	19001	3000001	3/10/2020	3,570.69	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00059996	19001	3000001	3/10/2020	40.00	555170	20	CREEK COUNTY CONSERVATION DISTRICT
00059996	19001	3000001	3/10/2020	628.00	555170	37	CREEK COUNTY CONSERVATION DISTRICT
00059996	19001	3000001	3/10/2020	400.00	555170	63	CREEK COUNTY CONSERVATION DISTRICT
00059996	19001	3000001	3/10/2020	200.00	555170	74	CREEK COUNTY CONSERVATION DISTRICT
00059997	19001	3000001	3/10/2020	3,295.46	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00059997	19001	3000001	3/10/2020	3,201.27	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00059997	19001	3000001	3/10/2020	140.63	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00059997	19001	3000001	3/10/2020	400.00	555170	63	MURRAY COUNTY CONSERVATION DISTRICT
00059997	19001	3000001	3/10/2020	337.43	555170	69	MURRAY COUNTY CONSERVATION DISTRICT
00059997	19001	3000001	3/10/2020	345.00	555170	74	MURRAY COUNTY CONSERVATION DISTRICT
00059998	19001	3000001	3/10/2020	3,044.72	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00059998	19001	3000001	3/10/2020	3,018.12	555170	09	MAJOR COUNTY CONSERVATION DISTRICT
00059999	19001	3000001	3/10/2020	198.00	555170	99	MAJOR COUNTY CONSERVATION DISTRICT
00060000	19001	3000001	3/10/2020	2,232.95	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00060000	19001	3000001	3/10/2020	3,249.66	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
00060000	19001	3000001	3/10/2020	1,080.00	555170	74	WASHITA COUNTY CONSERVATION DISTRICT
00060002	19001	3000001	3/10/2020	3,636.11	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00060002	19001	3000001	3/10/2020	400.00	555170	63	LOVE COUNTY CONSERVATION DISTRICT
00060002	19001	3000001	3/10/2020	21.85	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00060002	19001	3000001	3/10/2020	207.00	555170	91	LOVE COUNTY CONSERVATION DISTRICT
00060002	19001	3000001	3/10/2020	325.00	555170	92	LOVE COUNTY CONSERVATION DISTRICT
00060003	19001	3000001	3/10/2020	2,985.45	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00060003	19001	3000001	3/10/2020	2,316.50	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00060003	19001	3000001	3/10/2020	80.99	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00060003	19001	3000001	3/10/2020	232.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00060003	19001	3000001	3/10/2020	152.00	555170	72	ATOKA COUNTY CONSERVATION DISTRICT
00060004	19001	3000001	3/10/2020	650.00	555170	61	JOHNSTON COUNTY CONSERVATION DIST
00060004	19001	3000001	3/10/2020	79.20	555170	71	JOHNSTON COUNTY CONSERVATION DIST
00060005	19001	3000001	3/10/2020	100.00	555170	62	JOHNSTON COUNTY CONSERVATION DIST
00060005	19001	3000001	3/10/2020	79.20	555170	71	JOHNSTON COUNTY CONSERVATION DIST
00060006	19001	3000001	3/10/2020	2,992.55	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00060007	19001	3000001	3/10/2020	2,641.12	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00060007	19001	3000001	3/10/2020	3,056.61	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00060007	19001	3000001	3/10/2020	90.87	555170	20	COMANCHE COUNTY CONSERVATION DISTRICT
00060007	19001	3000001	3/10/2020	400.00	555170	63	COMANCHE COUNTY CONSERVATION DISTRICT
00060007	19001	3000001	3/10/2020	935.00	555170	74	COMANCHE COUNTY CONSERVATION DISTRICT
00060038	19001	3000001	3/17/2020	2,503.31	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00060038	19001	3000001	3/17/2020	400.00	555170	68	CANEY VALLEY CONSERVATION DISTRICT
00060038	19001	3000001	3/17/2020	69.29	555170	83	CANEY VALLEY CONSERVATION DISTRICT
00060039	19001	3000001	3/17/2020	698.61	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00060040	19001	3000001	3/17/2020	2,487.75	555170	03	MAYES COUNTY CONSERVATION DISTRICT
00060041	19001	3000001	3/17/2020	2,487.75	555170	03	MAYES COUNTY CONSERVATION DISTRICT
00060041	19001	3000001	3/17/2020	360.25	555170	84	MAYES COUNTY CONSERVATION DISTRICT
00060042	19001	3000001	3/17/2020	264.50	555170	69	MUSKOGEE COUNTY CONSERVATION DISTRICT
00060042	19001	3000001	3/17/2020	1,797.00	555170	83	MUSKOGEE COUNTY CONSERVATION DISTRICT
00060043	19001	3000001	3/18/2020	2,864.80	555170	08	WOODS COUNTY CONSERVATION DISTRICT
00060043	19001	3000001	3/18/2020	2,873.92	555170	09	WOODS COUNTY CONSERVATION DISTRICT
00060043	19001	3000001	3/18/2020	100.00	555170	62	WOODS COUNTY CONSERVATION DISTRICT
00060043	19001	3000001	3/18/2020	126.61	555170	71	WOODS COUNTY CONSERVATION DISTRICT
00060043	19001	3000001	3/18/2020	137.11	555170	80	WOODS COUNTY CONSERVATION DISTRICT
00060043	19001	3000001	3/18/2020	126.00	555170	81	WOODS COUNTY CONSERVATION DISTRICT
00060044	19001	3000001	3/17/2020	2,386.28	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00060044	19001	3000001	3/17/2020	2,382.45	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00060044	19001	3000001	3/17/2020	174.95	555170	69	OKMULGEE COUNTY CONSERVATION DISTRICT
00060048	19001	3000001	3/17/2020	2,990.96	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00060049	19001	3000001	3/17/2020	2,625.83	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00060050	19001	3000001	3/17/2020	2,718.01	555170	05	GREER COUNTY CONSERVATION DIST

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00060050	19001	3000001	3/17/2020	1,049.86	555170	12	GREER COUNTY CONSERVATION DIST
00060050	19001	3000001	3/17/2020	400.00	555170	63	GREER COUNTY CONSERVATION DIST
00060050	19001	3000001	3/17/2020	1,225.00	555170	74	GREER COUNTY CONSERVATION DIST
00060050	19001	3000001	3/17/2020	97.58	555170	80	GREER COUNTY CONSERVATION DIST
00060050	19001	3000001	3/17/2020	139.43	555170	81	GREER COUNTY CONSERVATION DIST
00060050	19001	3000001	3/17/2020	275.00	555170	92	GREER COUNTY CONSERVATION DIST
00060051	19001	3000001	3/17/2020	2,302.68	555170	09	SHAWNEE CONSERVATION DISTRICT
00060051	19001	3000001	3/17/2020	1,101.39	555170	12	SHAWNEE CONSERVATION DISTRICT
00060052	19001	3000001	3/17/2020	2,223.34	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00060053	19001	3000001	3/17/2020	3,054.30	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00060053	19001	3000001	3/17/2020	2,503.27	555170	11	PUSHMATAHA CONSERVATION DISTRICT NO 44
00060053	19001	3000001	3/17/2020	118.46	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00060053	19001	3000001	3/17/2020	46.17	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00060053	19001	3000001	3/17/2020	58.40	555170	82	PUSHMATAHA CONSERVATION DISTRICT NO 44
00060054	19001	3000001	3/17/2020	2,304.00	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00060054	19001	3000001	3/17/2020	2,224.22	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00060055	19001	3000001	3/18/2020	2,326.54	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00060055	19001	3000001	3/18/2020	2,838.47	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00060055	19001	3000001	3/18/2020	400.00	555170	63	CHEROKEE COUNTY CONSERVATION DISTRICT
00060055	19001	3000001	3/18/2020	684.00	555170	69	CHEROKEE COUNTY CONSERVATION DISTRICT
00060055	19001	3000001	3/18/2020	41.43	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00060055	19001	3000001	3/18/2020	841.07	555170	74	CHEROKEE COUNTY CONSERVATION DISTRICT
00060055	19001	3000001	3/18/2020	594.00	555170	83	CHEROKEE COUNTY CONSERVATION DISTRICT
00060075	19001	3000001	3/25/2020	2,269.15	555170	01	GARVIN CONSERVATION DISTRICT
00060075	19001	3000001	3/25/2020	1,959.94	555170	06	GARVIN CONSERVATION DISTRICT
00060075	19001	3000001	3/25/2020	56.60	555170	72	GARVIN CONSERVATION DISTRICT
00060075	19001	3000001	3/25/2020	645.00	555170	74	GARVIN CONSERVATION DISTRICT
00060076	19001	3000001	3/23/2020	2,870.85	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00060076	19001	3000001	3/23/2020	2,843.60	555170	11	OSAGE COUNTY CONSERVATION DISTRICT
00060076	19001	3000001	3/23/2020	919.96	555170	46	OSAGE COUNTY CONSERVATION DISTRICT
00060076	19001	3000001	3/23/2020	400.00	555170	63	OSAGE COUNTY CONSERVATION DISTRICT
00060076	19001	3000001	3/23/2020	39.99	555170	67	OSAGE COUNTY CONSERVATION DISTRICT
00060076	19001	3000001	3/23/2020	11.00	555170	70	OSAGE COUNTY CONSERVATION DISTRICT
00060076	19001	3000001	3/23/2020	200.00	555170	74	OSAGE COUNTY CONSERVATION DISTRICT
00060077	19001	3000001	3/23/2020	67.81	555170	82	OSAGE COUNTY CONSERVATION DISTRICT
00060077	19001	3000001	3/23/2020	85.45	555170	83	OSAGE COUNTY CONSERVATION DISTRICT
00060078	19001	3000001	3/23/2020	2,473.73	555170	02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060078	19001	3000001	3/23/2020	4,311.35	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060078	19001	3000001	3/23/2020	2,864.72	555170	13	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060078	19001	3000001	3/23/2020	182.94	555170	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060079	19001	3000001	3/23/2020	2,083.40	555170	12	KONAWA CONSERVATION DISTRICT
00060080	19001	3000001	3/23/2020	2,261.17	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00060080	19001	3000001	3/23/2020	143.48	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
00060083	19001	3000001	3/23/2020	2,658.91	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00060084	19001	3000001	3/23/2020	6,928.28	555170	01	ROGERS COUNTY CONSERVATION DISTRICT
00060084	19001	3000001	3/23/2020	692.40	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00060084	19001	3000001	3/23/2020	448.93	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
00060084	19001	3000001	3/23/2020	238.00	555170	62	ROGERS COUNTY CONSERVATION DISTRICT
00060084	19001	3000001	3/23/2020	75.00	555170	68	ROGERS COUNTY CONSERVATION DISTRICT
00060085	19001	3000001	3/23/2020	2,985.33	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00060085	19001	3000001	3/23/2020	400.00	555170	63	OTTAWA COUNTY CONSERVATION DISTRICT
00060085	19001	3000001	3/23/2020	735.00	555170	65	OTTAWA COUNTY CONSERVATION DISTRICT
00060085	19001	3000001	3/23/2020	54.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00060086	19001	3000001	3/23/2020	2,966.74	555170	05	SOUTH CADDO CONS DISTRICT
00060087	19001	3000001	3/23/2020	2,672.53	555170	03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060087	19001	3000001	3/23/2020	6,290.52	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060087	19001	3000001	3/23/2020	1,150.00	555170	61	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060087	19001	3000001	3/23/2020	400.00	555170	63	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060088	19001	3000001	3/23/2020	3,041.49	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00060088	19001	3000001	3/23/2020	2,907.78	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT

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00060089	19001	3000001	3/23/2020	2,399.30	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00060090	19001	3000001	3/23/2020	2,689.20	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION
00060090	19001	3000001	3/23/2020	1,004.10	555170	38	PAYNE COUNTY CONSERVATION FOUNDATION
00060090	19001	3000001	3/23/2020	47.72	555170	69	PAYNE COUNTY CONSERVATION FOUNDATION
00060091	19001	3000001	3/23/2020	700.00	555170	12	NOWATA COUNTY CONSERVATION DISTRICT
00060091	19001	3000001	3/23/2020	400.00	555170	64	NOWATA COUNTY CONSERVATION DISTRICT
00060091	19001	3000001	3/23/2020	67.66	555170	71	NOWATA COUNTY CONSERVATION DISTRICT
00060091	19001	3000001	3/23/2020	62.85	555170	72	NOWATA COUNTY CONSERVATION DISTRICT
00060092	19001	3000001	3/23/2020	2,493.34	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR
00060092	19001	3000001	3/23/2020	59.92	555170	69	EAST CANADIAN COUNTY CONSERVATION DISTR
00060092	19001	3000001	3/23/2020	222.26	555170	83	EAST CANADIAN COUNTY CONSERVATION DISTR
00060092	19001	3000001	3/23/2020	2,954.71	555170	93	EAST CANADIAN COUNTY CONSERVATION DISTR
00060093	19001	3000001	3/23/2020	2,041.28	555170	01	KIAMICHI CONSERVATION DISTRICT
00060093	19001	3000001	3/23/2020	3,092.93	555170	05	KIAMICHI CONSERVATION DISTRICT
00060093	19001	3000001	3/23/2020	785.00	555170	74	KIAMICHI CONSERVATION DISTRICT
00060094	19001	3000001	3/23/2020	3,240.75	555170		BEAVER COUNTY CONSERVATION DISTRICT
00060094	19001	3000001	3/23/2020	2,439.84	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00060095	19001	3000001	3/23/2020	2,882.02	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00060095	19001	3000001	3/23/2020	3,121.03	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00060096	19001	3000001	3/25/2020	4,849.52	555170	01	DELAWARE CO CONSERVATION DISTRICT
00060096	19001	3000001	3/25/2020	1,127.04	555170	12	DELAWARE CO CONSERVATION DISTRICT
00060097	19001	3000001	3/23/2020	2,269.38	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00060097	19001	3000001	3/23/2020	645.90	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00060097	19001	3000001	3/23/2020	83.33	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00060097	19001	3000001	3/23/2020	88.49	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00060097	19001	3000001	3/23/2020	82.45	555170	82	WOODWARD COUNTY CONSERVATION DISTRICT
00060098	19001	3000001	3/23/2020	2,827.85	555170	06	PONTOTOC COUNTY C D
00060098	19001	3000001	3/23/2020	400.00	555170	63	PONTOTOC COUNTY C D
00060098	19001	3000001	3/23/2020	300.00	555170	63	PONTOTOC COUNTY C D
00060099	19001	3000001	3/23/2020	2,356.36	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00060099	19001	3000001	3/23/2020	2,857.00	555170	08	COTTON COUNTY CONSERVATION DISTRICT
00060100	19001	3000001	3/23/2020	3,023.39	555170	11	HUGHES COUNTY CONSERVATION DIST
00060100	19001	3000001	3/23/2020	627.60	555170	12	HUGHES COUNTY CONSERVATION DIST
00060100	19001	3000001	3/23/2020	300.00	555170	63	HUGHES COUNTY CONSERVATION DIST
00060100	19001	3000001	3/23/2020	400.00	555170	63	HUGHES COUNTY CONSERVATION DIST
00060100	19001	3000001	3/23/2020	50.00	555170	68	HUGHES COUNTY CONSERVATION DIST
00060100	19001	3000001	3/23/2020	160.00	555170	78	HUGHES COUNTY CONSERVATION DIST
00060101	19001	3000001	3/23/2020	2,307.33	555170	05	DEER CREEK CONSERVATION DISTRICT
00060101	19001	3000001	3/23/2020	117.78	555170	81	DEER CREEK CONSERVATION DISTRICT
00060101	19001	3000001	3/23/2020	77.30	555170	82	DEER CREEK CONSERVATION DISTRICT
00060101	19001	3000001	3/23/2020	55.00	555170	83	DEER CREEK CONSERVATION DISTRICT
00060102	19001	3000001	3/23/2020	2,908.48	555170	02	CLEVELAND COUNTY CONSERVATION DISTRICT
00060102	19001	3000001	3/23/2020	30.00	555170	30	CLEVELAND COUNTY CONSERVATION DISTRICT
00060102	19001	3000001	3/23/2020	110.00	555170	74	CLEVELAND COUNTY CONSERVATION DISTRICT
00060103	19001	3000001	3/23/2020	3,347.95	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00060103	19001	3000001	3/23/2020	3,296.32	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00060103	19001	3000001	3/23/2020	339.98	555170	21	STEPHENS COUNTY CONSERVATION DISTRICT
00060103	19001	3000001	3/23/2020	400.00	555170	63	STEPHENS COUNTY CONSERVATION DISTRICT
00060103	19001	3000001	3/23/2020	70.00	555170	74	STEPHENS COUNTY CONSERVATION DISTRICT
00060103	19001	3000001	3/23/2020	61.59	555170	82	STEPHENS COUNTY CONSERVATION DISTRICT
00060104	19001	3000001	3/23/2020	2,792.99	555170	02	JACKSON COUNTY CONSERVATION DIST
00060104	19001	3000001	3/23/2020	3,597.76	555170	05	JACKSON COUNTY CONSERVATION DIST
00060104	19001	3000001	3/23/2020	3,241.17	555170	11	JACKSON COUNTY CONSERVATION DIST
00060105	19001	3000001	3/23/2020	2,264.01	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00060105	19001	3000001	3/23/2020	359.12	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00060105	19001	3000001	3/23/2020	218.97	555170	20	HARPER COUNTY CONSERVATION DISTRICT
00060108	19001	3000001	3/25/2020	1,000.00	555170	93	PONTOTOC COUNTY C D
00060109	19001	3000001	3/25/2020	3,848.94	555170	01	MARSHALL COUNTY CONSERVATION DISTRICT
00060109	19001	3000001	3/25/2020	2,608.88	555170	09	MARSHALL COUNTY CONSERVATION DISTRICT
00060109	19001	3000001	3/25/2020	73.98	555170	71	MARSHALL COUNTY CONSERVATION DISTRICT

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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060109	19001	3000001	3/25/2020	270.05	555170	80	MARSHALL COUNTY CONSERVATION DISTRICT
00060109	19001	3000001	3/25/2020	176.18	555170	81	MARSHALL COUNTY CONSERVATION DISTRICT
00060109	19001	3000001	3/25/2020	94.40	555170	82	MARSHALL COUNTY CONSERVATION DISTRICT
00060110	19001	3000001	3/25/2020	3,180.01	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00060110	19001	3000001	3/25/2020	2,488.47	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00060111	19001	3000001	3/25/2020	2,310.85	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00060111	19001	3000001	3/25/2020	2,626.28	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00060112	19001	3000001	3/25/2020	2,250.57	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00060112	19001	3000001	3/25/2020	2,951.25	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00060112	19001	3000001	3/25/2020	1,033.44	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00060113	19001	3000001	3/25/2020	2,320.31	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00060113	19001	3000001	3/25/2020	263.31	555170	26	LITTLE RIVER CONSERVATION DISTRICT
00060114	19001	3000001	3/25/2020	2,325.25	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00060122	19001	3000001	3/30/2020	3,852.45	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060122	19001	3000001	3/30/2020	3,793.63	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060122	19001	3000001	3/30/2020	835.00	555170	74	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060122	19001	3000001	3/30/2020	445.82	555170	84	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060124	19001	3000001	3/30/2020	2,406.60	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00060124	19001	3000001	3/30/2020	3,613.02	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00060158	19001	3000001	4/9/2020	723.95	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00060167	19001	3000001	4/13/2020	377.20	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00060169	19001	3000001	4/13/2020	29.22	555170	20	TULSA COUNTY CONSERVATION DISTRICT
00060169	19001	3000001	4/13/2020	23.37	555170	69	TULSA COUNTY CONSERVATION DISTRICT
00060169	19001	3000001	4/13/2020	82.25	555170	71	TULSA COUNTY CONSERVATION DISTRICT
00060170	19001	3000001	4/13/2020	2,318.72	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00060171	19001	3000001	4/13/2020	2,701.27	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00060171	19001	3000001	4/13/2020	2,502.69	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00060172	19001	3000001	4/13/2020	2,689.89	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00060172	19001	3000001	4/13/2020	2,985.88	555170	06	COAL COUNTY CONSERVATION DISTRICT NO 19
00060172	19001	3000001	4/13/2020	400.00	555170	63	COAL COUNTY CONSERVATION DISTRICT NO 19
00060173	19001	3000001	4/13/2020	2,484.63	555170	01	NORTH CADDO CONSERVATION DISTRICT
00060173	19001	3000001	4/13/2020	79.66	555170	71	NORTH CADDO CONSERVATION DISTRICT
00060174	19001	3000001	4/13/2020	2,699.26	555170	08	BRYAN CONSERVATION DISTRICT
00060174	19001	3000001	4/13/2020	295.00	555170	63	BRYAN CONSERVATION DISTRICT
00060174	19001	3000001	4/13/2020	450.00	555170	63	BRYAN CONSERVATION DISTRICT
00060174	19001	3000001	4/13/2020	76.05	555170	71	BRYAN CONSERVATION DISTRICT
00060174	19001	3000001	4/13/2020	38.07	555170	80	BRYAN CONSERVATION DISTRICT
00060175	19001	3000001	4/13/2020	2,905.57	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00060175	19001	3000001	4/13/2020	2,225.06	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00060175	19001	3000001	4/13/2020	307.00	555170	60	CREEK COUNTY CONSERVATION DISTRICT
00060175	19001	3000001	4/13/2020	500.00	555170	62	CREEK COUNTY CONSERVATION DISTRICT
00060175	19001	3000001	4/13/2020	325.00	555170	92	CREEK COUNTY CONSERVATION DISTRICT
00060176	19001	3000001	4/13/2020	2,462.32	555170	01	KAY COUNTY CONSERVATION DISTRICT
00060176	19001	3000001	4/13/2020	2,697.54	555170	07	KAY COUNTY CONSERVATION DISTRICT
00060176	19001	3000001	4/13/2020	3,240.45	555170	11	KAY COUNTY CONSERVATION DISTRICT
00060176	19001	3000001	4/13/2020	236.27	555170	80	KAY COUNTY CONSERVATION DISTRICT
00060177	19001	3000001	4/13/2020	3,094.17	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00060189	19001	3000001	4/20/2020	2,052.63	555170	01	NORTH FORK OF RED RIVER CONSERVATION
00060189	19001	3000001	4/20/2020	908.90	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00060190	19001	3000001	4/20/2020	2,290.00	555170	01	NORTH FORK OF RED RIVER CONSERVATION
00060195	19001	3000001	4/20/2020	2,607.38	555170	12	KONAWA CONSERVATION DISTRICT
00060196	19001	3000001	4/20/2020	2,322.17	555170	01	NOBLE COUNTY CONSERVATION DISTRICT
00060196	19001	3000001	4/20/2020	897.78	555170	09	NOBLE COUNTY CONSERVATION DISTRICT
00060197	19001	3000001	4/20/2020	2,261.17	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00060197	19001	3000001	4/20/2020	143.48	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
00060198	19001	3000001	4/20/2020	2,682.02	555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00060198	19001	3000001	4/20/2020	207.54	555170	80	ELLIS COUNTY CONSERVATION DISTRICT
00060199	19001	3000001	4/20/2020	2,985.45	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00060199	19001	3000001	4/20/2020	3,459.74	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00060199	19001	3000001	4/20/2020	118.85	555170	26	ATOKA COUNTY CONSERVATION DISTRICT

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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060199	19001	3000001	4/20/2020	232.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00060199	19001	3000001	4/20/2020	159.17	555170	79	ATOKA COUNTY CONSERVATION DISTRICT
00060200	19001	3000001	4/20/2020	2,280.12	555170		JEFFERSON COUNTY CONSERVATION DIST
00060201	19001	3000001	4/20/2020	2,948.36	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00060201	19001	3000001	4/20/2020	4,803.05	555170	07	MCCLAIN COUNTY CONSERVATION DISTRICT
00060201	19001	3000001	4/20/2020	400.00	555170	68	MCCLAIN COUNTY CONSERVATION DISTRICT
00060201	19001	3000001	4/20/2020	196.75	555170	79	MCCLAIN COUNTY CONSERVATION DISTRICT
00060201	19001	3000001	4/20/2020	58.43	555170	92	MCCLAIN COUNTY CONSERVATION DISTRICT
00060202	19001	3000001	4/20/2020	2,672.53	555170	03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060202	19001	3000001	4/20/2020	3,276.32	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060202	19001	3000001	4/20/2020	275.00	555170	92	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060203	19001	3000001	4/20/2020	3,044.72	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00060203	19001	3000001	4/20/2020	3,018.12	555170	09	MAJOR COUNTY CONSERVATION DISTRICT
00060203	19001	3000001	4/20/2020	3,716.21	555170	84	MAJOR COUNTY CONSERVATION DISTRICT
00060204	19001	3000001	4/20/2020	725.83	555170	08	BRYAN CONSERVATION DISTRICT
00060204	19001	3000001	4/20/2020	2,699.26	555170	12	BRYAN CONSERVATION DISTRICT
00060204	19001	3000001	4/20/2020	26.68	555170	20	BRYAN CONSERVATION DISTRICT
00060204	19001	3000001	4/20/2020	75.38	555170	71	BRYAN CONSERVATION DISTRICT
00060204	19001	3000001	4/20/2020	55.00	555170	72	BRYAN CONSERVATION DISTRICT
00060204	19001	3000001	4/20/2020	39.05	555170	80	BRYAN CONSERVATION DISTRICT
00060204	19001	3000001	4/20/2020	630.00	555170	84	BRYAN CONSERVATION DISTRICT
00060205	19001	3000001	4/20/2020	2,827.85	555170	06	PONTOTOC COUNTY C D
00060206	19001	3000001	4/20/2020	2,701.27	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00060206	19001	3000001	4/20/2020	2,502.69	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00060207	19001	3000001	4/20/2020	3,180.01	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00060207	19001	3000001	4/20/2020	2,488.47	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00060209	19001	3000001	4/20/2020	3,044.87	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00060209	19001	3000001	4/20/2020	2,382.45	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00060209	19001	3000001	4/20/2020	325.00	555170	92	OKMULGEE COUNTY CONSERVATION DISTRICT
00060210	19001	3000001	4/20/2020	2,718.01	555170	05	GREER COUNTY CONSERVATION DIST
00060210	19001	3000001	4/20/2020	1,049.86	555170	12	GREER COUNTY CONSERVATION DIST
00060210	19001	3000001	4/20/2020	98.97	555170	80	GREER COUNTY CONSERVATION DIST
00060210	19001	3000001	4/20/2020	82.66	555170	81	GREER COUNTY CONSERVATION DIST
00060213	19001	3000001	4/20/2020	2,503.31	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00060213	19001	3000001	4/20/2020	175.75	555170	69	CANEY VALLEY CONSERVATION DISTRICT
00060213	19001	3000001	4/20/2020	84.10	555170	79	CANEY VALLEY CONSERVATION DISTRICT
00060213	19001	3000001	4/20/2020	69.29	555170	83	CANEY VALLEY CONSERVATION DISTRICT
00060215	19001	3000001	4/20/2020	3,295.46	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00060215	19001	3000001	4/20/2020	3,201.27	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00060215	19001	3000001	4/20/2020	76.48	555170	69	MURRAY COUNTY CONSERVATION DISTRICT
00060215	19001	3000001	4/20/2020	25.00	555170	70	MURRAY COUNTY CONSERVATION DISTRICT
00060215	19001	3000001	4/20/2020	177.97	555170	79	MURRAY COUNTY CONSERVATION DISTRICT
00060216	19001	3000001	4/20/2020	4,014.65	555170	05	TALIHINA CONSERVATION DISTRICT
00060216	19001	3000001	4/20/2020	147.33	555170	71	TALIHINA CONSERVATION DISTRICT
00060216	19001	3000001	4/20/2020	174.33	555170	80	TALIHINA CONSERVATION DISTRICT
00060217	19001	3000001	4/20/2020	2,302.68	555170	09	SHAWNEE CONSERVATION DISTRICT
00060217	19001	3000001	4/20/2020	1,193.17	555170	12	SHAWNEE CONSERVATION DISTRICT
00060217	19001	3000001	4/20/2020	1,731.00	555170	84	SHAWNEE CONSERVATION DISTRICT
00060218	19001	3000001	4/20/2020	2,223.34	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00060219	19001	3000001	4/20/2020	2,690.60	555170	11	GARFIELD CO CONSERVATION DISTRICT
00060219	19001	3000001	4/20/2020	979.70	555170	12	GARFIELD CO CONSERVATION DISTRICT
00060220	19001	3000001	4/20/2020	2,045.35	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00060220	19001	3000001	4/20/2020	717.00	555170	84	OSAGE COUNTY CONSERVATION DISTRICT
00060221	19001	3000001	4/20/2020	2,870.85	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00060221	19001	3000001	4/20/2020	2,843.60	555170	11	OSAGE COUNTY CONSERVATION DISTRICT
00060221	19001	3000001	4/20/2020	116.19	555170	26	OSAGE COUNTY CONSERVATION DISTRICT
00060221	19001	3000001	4/20/2020	253.65	555170	46	OSAGE COUNTY CONSERVATION DISTRICT
00060221	19001	3000001	4/20/2020	76.00	555170	77	OSAGE COUNTY CONSERVATION DISTRICT
00060221	19001	3000001	4/20/2020	27.33	555170	80	OSAGE COUNTY CONSERVATION DISTRICT
00060221	19001	3000001	4/20/2020	67.81	555170	82	OSAGE COUNTY CONSERVATION DISTRICT

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00060223	19001	3000001	4/20/2020	2,820.31	555170	06	ARBUCKLE CONSERVATION DISTRICT
00060223	19001	3000001	4/20/2020	3,148.96	555170	08	ARBUCKLE CONSERVATION DISTRICT
00060223	19001	3000001	4/20/2020	50.00	555170	20	ARBUCKLE CONSERVATION DISTRICT
00060223	19001	3000001	4/20/2020	45.29	555170	71	ARBUCKLE CONSERVATION DISTRICT
00060223	19001	3000001	4/20/2020	84.81	555170	83	ARBUCKLE CONSERVATION DISTRICT
00060224	19001	3000001	4/20/2020	2,689.20	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION
00060225	19001	3000001	4/20/2020	2,785.62	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00060225	19001	3000001	4/20/2020	93.26	555170	79	TILLMAN COUNTY CONSERVATION DISTRICT
00060226	19001	3000001	4/20/2020	2,520.48	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00060226	19001	3000001	4/20/2020	2,215.47	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00060226	19001	3000001	4/20/2020	940.81	555170	12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00060227	19001	3000001	4/20/2020	3,006.28	555170	05	WEST CADDO CONSERVATION DISTRICT
00060227	19001	3000001	4/20/2020	103.11	555170	71	WEST CADDO CONSERVATION DISTRICT
00060227	19001	3000001	4/20/2020	69.18	555170	80	WEST CADDO CONSERVATION DISTRICT
00060227	19001	3000001	4/20/2020	67.94	555170	81	WEST CADDO CONSERVATION DISTRICT
00060227	19001	3000001	4/20/2020	32.24	555170	82	WEST CADDO CONSERVATION DISTRICT
00058689	19901	3000001	3/2/2020	(959.82)	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00059849	40000	3000001	2/24/2020	139.83	555170	86	JEFFERSON COUNTY CONSERVATION DIST
00059851	40000	3000001	2/24/2020	139.83	555170	86	ROGERS COUNTY CONSERVATION DISTRICT
00059853	40000	3000001	2/24/2020	139.83	555170	86	GRANT COUNTY CONSERVATION DISTRICT
00059858	40000	3000001	2/24/2020	139.83	555170	86	LITTLE RIVER CONSERVATION DISTRICT
00059859	40000	3000001	2/24/2020	139.83	555170	86	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059860	40000	3000001	2/24/2020	139.83	555170	86	COAL COUNTY CONSERVATION DISTRICT NO 19
00059867	40000	3000001	2/24/2020	139.83	555170	86	BLAINE COUNTY CONSERVATION DISTRICT
00059868	40000	3000001	2/24/2020	139.83	555170	86	CANEY VALLEY CONSERVATION DISTRICT
00059868	40000	3000001	2/24/2020	168.00	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00059869	40000	3000001	2/24/2020	139.83	555170	86	LOVE COUNTY CONSERVATION DISTRICT
00059870	40000	3000001	2/24/2020	139.83	555170	86	STEPHENS COUNTY CONSERVATION DISTRICT
00059876	40000	3000001	2/24/2020	139.83	555170	86	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00059891	40000	3000001	2/24/2020	139.83	555170	86	CENTRAL N CANADIAN RIVER CONSERVATION
00059894	40000	3000001	2/26/2020	139.83	555170	86	GARVIN CONSERVATION DISTRICT
00059896	40000	3000001	2/25/2020	100.00	555170		DELAWARE CO CONSERVATION DISTRICT
00059896	40000	3000001	2/25/2020	400.00	555170	63	DELAWARE CO CONSERVATION DISTRICT
00059898	40000	3000001	2/25/2020	139.83	555170	86	HASKELL COUNTY CONSERVATION DISTRICT
00059907	40000	3000001	2/25/2020	139.83	555170	86	MARSHALL COUNTY CONSERVATION DISTRICT
00059908	40000	3000001	2/25/2020	139.83	555170	86	OTTAWA COUNTY CONSERVATION DISTRICT
00059910	40000	3000001	2/25/2020	139.83	555170	86	CLEVELAND COUNTY CONSERVATION DISTRICT
00059911	40000	3000001	2/25/2020	139.83	555170	86	BRYAN CONSERVATION DISTRICT
00059912	40000	3000001	2/25/2020	139.83	555170	86	NOWATA COUNTY CONSERVATION DISTRICT
00059963	40000	3000001	3/4/2020	139.83	555170	86	WEST CADDO CONSERVATION DISTRICT
00059966	40000	3000001	3/4/2020	139.83	555170	86	SOUTH CADDO CONS DISTRICT
00059984	40000	3000001	3/9/2020	3,000.00	541280		AUTHORITY ORDER-PCARD
00059987	40000	3000001	3/10/2020	139.83	555170	86	DEWEY COUNTY CONSERVATION DISTRICT
00059992	40000	3000001	3/10/2020	139.83	555170	86	TILLMAN COUNTY CONSERVATION DISTRICT
00059996	40000	3000001	3/10/2020	139.83	555170	86	CREEK COUNTY CONSERVATION DISTRICT
00060005	40000	3000001	3/10/2020	139.83	555170	86	JOHNSTON COUNTY CONSERVATION DIST
00060007	40000	3000001	3/10/2020	139.83	555170	86	COMANCHE COUNTY CONSERVATION DISTRICT
00060038	40000	3000001	3/17/2020	169.05	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00060043	40000	3000001	3/18/2020	139.83	555170	86	WOODS COUNTY CONSERVATION DISTRICT
00060053	40000	3000001	3/17/2020	139.83	555170	86	PUSHMATAHA CONSERVATION DISTRICT NO 44
00060055	40000	3000001	3/18/2020	139.83	555170	86	CHEROKEE COUNTY CONSERVATION DISTRICT
00060093	40000	3000001	3/23/2020	139.83	555170	86	KIAMICHI CONSERVATION DISTRICT
00060095	40000	3000001	3/23/2020	139.83	555170	86	WAGONER COUNTY CONSERVATION DIST NO 22
00060097	40000	3000001	3/23/2020	139.83	555170	86	WOODWARD COUNTY CONSERVATION DISTRICT
00060098	40000	3000001	3/23/2020	139.83	555170	86	PONTOTOC COUNTY C D
00060114	40000	3000001	3/25/2020	139.83	555170	86	ALFALFA COUNTY CONSERVATION DISTRICT
00060122	40000	3000001	3/30/2020	139.83	555170	86	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00060169	40000	3000001	4/13/2020	139.83	555170	86	TULSA COUNTY CONSERVATION DISTRICT
00060177	40000	3000001	4/13/2020	139.83	555170	86	SEMINOLE COUNTY CONSERVATION DISTRICT
00060196	40000	3000001	4/20/2020	139.83	555170	86	NOBLE COUNTY CONSERVATION DISTRICT

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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060206	40000	3000001	4/20/2020	139.83	555170	86	CUSTER COUNTY CONSERVATION DISTRICT
00060210	40000	3000001	4/20/2020	139.83	555170	86	GREER COUNTY CONSERVATION DIST
00060213	40000	3000001	4/20/2020	193.20	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00060220	40000	3000001	4/20/2020	139.83	555170	86	OSAGE COUNTY CONSERVATION DISTRICT
00060224	40000	3000001	4/20/2020	139.83	555170	86	PAYNE COUNTY CONSERVATION FOUNDATION

810,513.51 **Field Services**

Abandoned Mine Land Reclamation

00059958	40000	4000001	3/6/2020	28.05	531120		ROYE,HENRY L
00059981	40000	4000001	3/4/2020	210.00	521230		SHARP,WILLIAM M
00059981	40000	4000001	3/4/2020	120.00	521250		SHARP,WILLIAM M
00059981	40000	4000001	3/4/2020	16.50	521210		SHARP,WILLIAM M
00059984	40000	4000001	3/9/2020	286.97	522110		AUTHORITY ORDER-PCARD
00059984	40000	4000001	3/9/2020	73.70	531160		AUTHORITY ORDER-PCARD
00059984	40000	4000001	3/9/2020	63.45	536140		AUTHORITY ORDER-PCARD
00060057	40000	4000001	3/17/2020	23.04	531160		TULSA WORLD
00060058	40000	4000001	3/17/2020	600.00	531250		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00060160	40000	4000001	4/10/2020	975.84	522130		AUTHORITY ORDER-PCARD
00060160	40000	4000001	4/10/2020	13.60	531160		AUTHORITY ORDER-PCARD
00059862	40000	4000005	2/24/2020	1,650.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00059915	40000	4000005	2/25/2020	83.46	555170		ROGERS COUNTY CONSERVATION DISTRICT
00059916	40000	4000005	2/25/2020	11.00	555170		ROGERS COUNTY CONSERVATION DISTRICT
00059940	40000	4000005	3/5/2020	514.09	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059984	40000	4000005	3/9/2020	55.00	531120		AUTHORITY ORDER-PCARD
00060013	40000	4000005	3/11/2020	717.34	534290		COMDATA INC
00060013	40000	4000005	3/11/2020	1,178.97	533120		COMDATA INC
00060014	40000	4000005	3/10/2020	773.67	534290		COMDATA INC
00060014	40000	4000005	3/10/2020	225.03	533120		COMDATA INC
00060015	40000	4000005	3/11/2020	548.34	534290		COMDATA INC
00060015	40000	4000005	3/11/2020	51.18	533120		COMDATA INC
00060018	40000	4000005	3/10/2020	186.30	521110		ROGERS,VALERIE RENEE
00060021	40000	4000005	3/10/2020	16.50	521210		TOOLE,ROBERT W
00060021	40000	4000005	3/10/2020	13.42	521240		TOOLE,ROBERT W
00060021	40000	4000005	3/10/2020	210.00	521230		TOOLE,ROBERT W
00060021	40000	4000005	3/10/2020	120.00	521250		TOOLE,ROBERT W
00060027	40000	4000005	3/18/2020	5,523.00	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060059	40000	4000005	3/17/2020	132,287.50	545110		STEWART EXCAVATION LLC
00060060	40000	4000005	3/17/2020	20,218.18	545110		DILL COMPANY
00060081	40000	4000005	3/23/2020	83.46	555170		ROGERS COUNTY CONSERVATION DISTRICT
00060160	40000	4000005	4/10/2020	92.05	531160		AUTHORITY ORDER-PCARD
00060183	40000	4000005	4/20/2020	27,303.47	545110		DILL COMPANY
00060184	40000	4000005	4/20/2020	13,245.37	545110		BOYD CONSTRUCTION
00060186	40000	4000005	4/20/2020	64,600.00	545110		STEWART EXCAVATION LLC
00060188	40000	4000005	4/20/2020	54.48	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
PAYROLL		4000001		64,601.33	511110		DIVISION PAYROLL
PAYROLL		4000005		82,750.38	511110		DIVISION PAYROLL

419,524.67 **Abandoned Mine Land Reclamation**

Water Quality

00059554	40000	5000001	3/4/2020	2,431.02	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059554	40000	5000001	3/4/2020	129.62	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059554	40000	5000001	3/4/2020	467.19	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059848	40000	5000001	3/5/2020	52.15	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS

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00059848	40000	5000001	3/5/2020	2,318.91	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059848	40000	5000001	3/5/2020	660.61	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059921	40000	5000001	2/25/2020	3,750.00	515290	JACK R DAVIS
00059925	40000	5000001	2/25/2020	82.50	521120	DYER,JOSEPH J
00059926	40000	5000001	2/25/2020	82.50	521120	DYER,JOSEPH J
00059927	40000	5000001	2/25/2020	82.50	521120	KNIGHT,MEGAN KYLEE
00059928	40000	5000001	2/25/2020	82.50	521120	MOORE JR.,LEONARD I
00059929	40000	5000001	2/25/2020	178.75	521120	CHEADLE,CHERYL L
00059931	40000	5000001	2/25/2020	56.35	521110	SCOTT,GREGORY FISHER
00059932	40000	5000001	2/25/2020	46.00	521110	SCOTT,GREGORY FISHER
00059933	40000	5000001	2/25/2020	151.28	521210	SCOTT,GREGORY FISHER
00059933	40000	5000001	2/25/2020	91.50	521230	SCOTT,GREGORY FISHER
00059934	40000	5000001	2/25/2020	77.05	521110	SCOTT,GREGORY FISHER
00059935	40000	5000001	2/25/2020	82.50	521230	KLOXIN,GREGORY A
00059936	40000	5000001	2/25/2020	82.50	521230	PHILLIPS,SHANON J
00059936	40000	5000001	2/25/2020	24.00	521250	PHILLIPS,SHANON J
00059959	40000	5000001	3/4/2020	1,345.17	555170	CREEK COUNTY CONSERVATION DISTRICT
00059960	40000	5000001	3/4/2020	400.00	555170	NORTH CADDO CONSERVATION DISTRICT
00059969	40000	5000001	3/4/2020	23,562.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
00059970	40000	5000001	3/6/2020	6,240.00	545110	TEAMS EXCAVATING
00059971	40000	5000001	3/6/2020	6,442.99	515450	KANSAS STATE UNIVERSITY
00059974	40000	5000001	3/4/2020	90.48	521110	SCOTT,GREGORY FISHER
00059975	40000	5000001	3/4/2020	178.75	521120	SHAW,KIMBERLY R
00059976	40000	5000001	3/4/2020	68.75	521120	ZAWALSKI,REBECCA A
00059984	40000	5000001	3/9/2020	111.75	515990	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	609.25	522130	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	193.00	522131	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	10.09	537190	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	1,061.99	537190	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	667.30	537150	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	300.00	536190	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	465.96	536140	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	1,121.00	533120	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	62.60	531130	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	20.90	531110	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	1,218.88	522131	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	645.14	522130	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	162.65	515990	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	510.00	515660	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	2,940.82	515610	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	495.00	515490	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	90.85	515380	AUTHORITY ORDER-PCARD
00059984	40000	5000001	3/9/2020	1,601.25	531190	AUTHORITY ORDER-PCARD
00060001	40000	5000001	3/10/2020	425.00	555170	99 NORTH FORK OF RED RIVER CONSERVATION
00060013	40000	5000001	3/11/2020	1,422.12	534290	COMDATA INC
00060013	40000	5000001	3/11/2020	1,485.62	533120	COMDATA INC
00060014	40000	5000001	3/10/2020	1,164.44	534290	COMDATA INC
00060015	40000	5000001	3/11/2020	964.49	534290	COMDATA INC
00060015	40000	5000001	3/11/2020	738.07	533120	COMDATA INC
00060016	40000	5000001	3/10/2020	165.00	521120	MILLER,CANDICE MARIE
00060017	40000	5000001	3/10/2020	82.50	521120	RAMMING,JASON M
00060019	40000	5000001	3/10/2020	97.50	521120	CARTER,NATHAN R
00060020	40000	5000001	3/10/2020	97.50	521120	CARTER,NATHAN R
00060022	40000	5000001	3/10/2020	68.75	521120	SHAW,KIMBERLY R
00060023	40000	5000001	3/10/2020	50.37	521120	SEIGER,AMY M
00060024	40000	5000001	3/10/2020	24.38	521110	SEIGER,AMY M
00060025	40000	5000001	3/10/2020	108.40	521110	SEIGER,AMY M
00060058	40000	5000001	3/17/2020	3,575.00	531250	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00060062	40000	5000001	3/23/2020	165.00	521120	DYER,JOSEPH J
00060063	40000	5000001	3/24/2020	(178.75)	521120	DYER,JOSEPH J

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00060063	40000	5000001	3/25/2020	178.75	521230	DYER,JOSEPH J
00060063	40000	5000001	3/23/2020	178.75	521120	DYER,JOSEPH J
00060064	40000	5000001	3/23/2020	55.00	521120	BOND,REBECCA E
00060065	40000	5000001	3/23/2020	68.47	521110	SCOTT,GREGORY FISHER
00060066	40000	5000001	3/23/2020	27.60	521110	SCOTT,GREGORY FISHER
00060067	40000	5000001	3/23/2020	67.49	521110	SCOTT,GREGORY FISHER
00060068	40000	5000001	3/23/2020	60.95	521110	SCOTT,GREGORY FISHER
00060069	40000	5000001	3/23/2020	48.30	521110	SCOTT,GREGORY FISHER
00060070	40000	5000001	3/23/2020	340.00	522150	DYER,JOSEPH J
00060136	40000	5000001	4/7/2020	250.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00060137	40000	5000001	4/7/2020	21,458.98	555170	99 OTTAWA COUNTY CONSERVATION DISTRICT
00060160	40000	5000001	4/10/2020	28.99	536140	AUTHORITY ORDER-PCARD
00060160	40000	5000001	4/10/2020	14.57	537190	AUTHORITY ORDER-PCARD
00060160	40000	5000001	4/10/2020	361.00	522131	AUTHORITY ORDER-PCARD
00060160	40000	5000001	4/10/2020	22.56	537190	AUTHORITY ORDER-PCARD
00060160	40000	5000001	4/10/2020	149.95	535120	AUTHORITY ORDER-PCARD
00060160	40000	5000001	4/10/2020	265.00	522131	AUTHORITY ORDER-PCARD
00060160	40000	5000001	4/10/2020	325.40	522110	AUTHORITY ORDER-PCARD
00060160	40000	5000001	4/10/2020	224.20	515990	AUTHORITY ORDER-PCARD
00060160	40000	5000001	4/10/2020	163.35	542120	AUTHORITY ORDER-PCARD
00060160	40000	5000001	4/10/2020	1,348.00	537190	AUTHORITY ORDER-PCARD
00060160	40000	5000001	4/10/2020	55.00	531120	AUTHORITY ORDER-PCARD
00060165	40000	5000001	4/13/2020	3,450.00	515290	JACK R DAVIS
00060182	40000	5000001	4/20/2020	2,376.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
PAYROLL		5000001		470,774.97	511110	DIVISION PAYROLL
PAYROLL		5000002		27,651.05	511110	DIVISION PAYROLL
			601,945.72			

Cost Share - Locally Led

00059854	25000	5000004	2/24/2020	5,000.00	555170	PONTOTOC COUNTY C D
00059855	25000	5000004	2/24/2020	1,005.60	555170	SHAWNEE CONSERVATION DISTRICT
00059856	25000	5000004	2/24/2020	4,912.50	555170	LOVE COUNTY CONSERVATION DISTRICT
00059883	25000	5000004	2/24/2020	250.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00059884	25000	5000004	2/24/2020	250.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00059885	25000	5000004	2/24/2020	425.00	555170	NORTH FORK OF RED RIVER CONSERVATION
00059902	25000	5000004	2/25/2020	7,501.97	555170	BEAVER COUNTY CONSERVATION DISTRICT
00059903	25000	5000004	2/25/2020	2,973.75	555170	OKMULGEE COUNTY CONSERVATION DISTRICT
00059904	25000	5000004	2/25/2020	1,829.79	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00059942	25000	5000004	3/4/2020	4,000.00	555170	DEWEY COUNTY CONSERVATION DISTRICT
00059943	25000	5000004	3/4/2020	1,912.30	555170	PAYNE COUNTY CONSERVATION FOUNDATION
00059944	25000	5000004	3/4/2020	4,689.96	555170	GARVIN CONSERVATION DISTRICT
00059957	25000	5000004	3/4/2020	2,200.00	555170	KONAWA CONSERVATION DISTRICT
00059961	25000	5000004	3/4/2020	1,600.00	555170	SHAWNEE CONSERVATION DISTRICT
00060029	25000	5000004	3/17/2020	2,000.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00060030	25000	5000004	3/17/2020	2,000.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00060031	25000	5000004	3/17/2020	2,000.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00060032	25000	5000004	3/17/2020	3,501.63	555170	PAYNE COUNTY CONSERVATION FOUNDATION
00060033	25000	5000004	3/17/2020	1,600.00	555170	SHAWNEE CONSERVATION DISTRICT
00060034	25000	5000004	3/17/2020	2,500.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00060035	25000	5000004	3/17/2020	2,500.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00060045	25000	5000004	3/17/2020	1,500.00	555170	HUGHES COUNTY CONSERVATION DIST
00060047	25000	5000004	3/17/2020	3,257.28	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
00060125	25000	5000004	3/30/2020	1,740.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00060126	25000	5000004	3/30/2020	2,000.00	555170	MURRAY COUNTY CONSERVATION DISTRICT
00060127	25000	5000004	3/30/2020	2,500.00	555170	HARPER COUNTY CONSERVATION DISTRICT
00060128	25000	5000004	3/30/2020	1,600.00	555170	SHAWNEE CONSERVATION DISTRICT
00060129	25000	5000004	3/30/2020	5,000.00	555170	LOVE COUNTY CONSERVATION DISTRICT
00060130	25000	5000004	3/30/2020	8,615.62	555170	MAJOR COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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FUND VOUCHER CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060131	25000	5000004	3/30/2020	2,500.00	555170	WEST CADDO CONSERVATION DISTRICT
00060132	25000	5000004	3/30/2020	296.25	555170	CUSTER COUNTY CONSERVATION DISTRICT
00060133	25000	5000004	3/30/2020	2,200.00	555170	KIAMICHI CONSERVATION DISTRICT
00060134	25000	5000004	3/30/2020	4,141.72	555170	LOGAN COUNTY CONSERVATION DISTRICT
00060139	25000	5000004	4/7/2020	3,823.50	555170	COMANCHE COUNTY CONSERVATION DISTRICT
00060140	25000	5000004	4/7/2020	3,250.00	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
00060141	25000	5000004	4/7/2020	1,721.63	555170	PAYNE COUNTY CONSERVATION FOUNDATION
00060142	25000	5000004	4/7/2020	2,000.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00060143	25000	5000004	4/7/2020	3,845.00	555170	LINCOLN COUNTY CONSERVATION DISTRICT
00060144	25000	5000004	4/7/2020	3,440.12	555170	LINCOLN COUNTY CONSERVATION DISTRICT
00060145	25000	5000004	4/7/2020	1,500.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00060146	25000	5000004	4/7/2020	5,000.00	555170	LOVE COUNTY CONSERVATION DISTRICT
00060147	25000	5000004	4/7/2020	2,600.00	555170	LOVE COUNTY CONSERVATION DISTRICT
00060149	25000	5000004	4/7/2020	5,000.00	555170	LOVE COUNTY CONSERVATION DISTRICT
00060150	25000	5000004	4/7/2020	566.00	555170	MAJOR COUNTY CONSERVATION DISTRICT
00060151	25000	5000004	4/7/2020	2,000.00	555170	UPPER WASHITA CONSERVATION DISTRICT
00060152	25000	5000004	4/7/2020	2,415.00	555170	HARPER COUNTY CONSERVATION DISTRICT
00060153	25000	5000004	4/7/2020	3,609.38	555170	ARBUCKLE CONSERVATION DISTRICT
00060157	25000	5000004	4/9/2020	2,640.11	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
00060178	25000	5000004	4/13/2020	400.00	555170	NORTH CADDO CONSERVATION DISTRICT
00060179	25000	5000004	4/13/2020	1,345.07	555170	CREEK COUNTY CONSERVATION DISTRICT
00060187	25000	5000004	4/20/2020	100.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060191	25000	5000004	4/20/2020	11,967.94	555170	COTTON COUNTY CONSERVATION DISTRICT
00060192	25000	5000004	4/20/2020	922.93	555170	NOWATA COUNTY CONSERVATION DISTRICT
00060193	25000	5000004	4/20/2020	160.57	555170	WASHITA COUNTY CONSERVATION DISTRICT
00060211	25000	5000004	4/20/2020	2,500.00	555170	BRYAN CONSERVATION DISTRICT
00060212	25000	5000004	4/20/2020	3,780.00	555170	ELLIS COUNTY CONSERVATION DISTRICT
00060228	25000	5000004	4/20/2020	2,264.78	555170	WASHITA COUNTY CONSERVATION DISTRICT
00059901	25000	5000006	2/25/2020	100.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00060037	25000	5000006	3/17/2020	100.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00059886	40000	5000012	2/26/2020	500.00	555170	DELAWARE CO CONSERVATION DISTRICT
00059905	40000	5000012	2/25/2020	350.00	555170	99 OTTAWA COUNTY CONSERVATION DISTRICT
00060036	40000	5000012	3/17/2020	350.00	555170	99 OTTAWA COUNTY CONSERVATION DISTRICT
00060082	40000	5000012	3/23/2020	500.00	555170	DELAWARE CO CONSERVATION DISTRICT

158,755.40 **Cost Share - Locally Led**

ISD Data Processing

00059984	24500	8800010	3/9/2020	191.54	531130	AUTHORITY ORDER-PCARD
00059984	24500	8800010	3/9/2020	552.74	531130	21 AUTHORITY ORDER-PCARD
00060160	24500	8800010	4/10/2020	279.99	531130	AUTHORITY ORDER-PCARD
00060160	24500	8800010	4/10/2020	685.52	531130	21 AUTHORITY ORDER-PCARD
00059815	40000	8800010	2/26/2020	8,355.83	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059919	40000	8800010	2/25/2020	234.00	515360	14 MY CONSULTING GROUP INCORPORATED
00059920	40000	8800010	2/25/2020	1,170.00	515360	14 MY CONSULTING GROUP INCORPORATED
00059984	40000	8800010	3/9/2020	196.59	531130	11 AUTHORITY ORDER-PCARD
00059984	40000	8800010	3/9/2020	6,268.00	532170	11 AUTHORITY ORDER-PCARD
00059984	40000	8800010	3/9/2020	27.89	536130	11 AUTHORITY ORDER-PCARD
00059984	40000	8800010	3/9/2020	766.23	541120	11 AUTHORITY ORDER-PCARD
00059984	40000	8800010	3/9/2020	55.67	531130	41 AUTHORITY ORDER-PCARD
00059984	40000	8800010	3/9/2020	2,660.60	533150	45 AUTHORITY ORDER-PCARD
00059984	40000	8800010	3/9/2020	95.77	531130	45 AUTHORITY ORDER-PCARD
00059984	40000	8800010	3/9/2020	507.43	531130	51 AUTHORITY ORDER-PCARD
00059984	40000	8800010	3/9/2020	367.60	541130	51 AUTHORITY ORDER-PCARD
00060028	40000	8800010	4/8/2020	8,355.83	515370	50 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060107	40000	8800010	3/25/2020	351.00	515360	14 MY CONSULTING GROUP INCORPORATED
00060138	40000	8800010	4/7/2020	760.50	515360	14 MY CONSULTING GROUP INCORPORATED
00060154	40000	8800010	4/14/2020	8,355.83	515370	50 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060160	40000	8800010	4/10/2020	479.56	541120	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 20, 2020 THROUGH APRIL 21, 2020**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00060160	40000	8800010	4/10/2020	62.60	531130		AUTHORITY ORDER-PCARD
00060160	40000	8800010	4/10/2020	64.99	541120		AUTHORITY ORDER-PCARD
00060160	40000	8800010	4/10/2020	22.49	541120	11	AUTHORITY ORDER-PCARD
00060160	40000	8800010	4/10/2020	80.55	536150	11	AUTHORITY ORDER-PCARD
00060160	40000	8800010	4/10/2020	196.59	531130	11	AUTHORITY ORDER-PCARD
00060160	40000	8800010	4/10/2020	142.48	541120	41	AUTHORITY ORDER-PCARD
00060160	40000	8800010	4/10/2020	55.67	531130	41	AUTHORITY ORDER-PCARD
00060160	40000	8800010	4/10/2020	215.00	536150	41	AUTHORITY ORDER-PCARD
00060160	40000	8800010	4/10/2020	95.77	531130	45	AUTHORITY ORDER-PCARD
00060160	40000	8800010	4/10/2020	1,944.19	541120	45	AUTHORITY ORDER-PCARD
00060160	40000	8800010	4/10/2020	507.43	531130	51	AUTHORITY ORDER-PCARD
				44,105.88	ISD Data Processing		
				3,919,323.86	Total Claims Paid		

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
FEBRUARY & MARCH, 2020**

Cardholder	Date	Amount	Payee	Fund Class	Department-Program	Account	Sub Description
Administration							
Ireton	2/14/2020	\$170.95	USI USI INC	1000-40000	1000001-NP000	536140	USI INC - mount board - 2 boxes
Ely	2/6/2020	\$96.00	HAMPTON INN AND SUITES PO	1000-40000	1000001-NP000	522131	One Night in Ponca City, OK : Lisa Knauf Owen
Ely	2/21/2020	\$25.00	JOURNYHSE LAM	1000-40000	1000001-NP000	522110	Journey House Fee : Trey Lam
Ely	2/27/2020	\$222.26	HILTON GARDEN INN	1000-40000	1000001-NP000	522131	2 Nights in OKC : Trey Lam
Ely	2/27/2020	\$198.00	HILTON GARDEN INN	1000-40000	1000001-NP000	522131	2 Nights in OKC: Lisa Knauf Owen
Ely	2/27/2020	\$96.00	HILTON GARDEN INN	1000-40000	1000001-NP000	522131	1 Night in OKC : Clay Forst
Ely	2/27/2020	\$198.00	HILTON GARDEN INN	1000-40000	1000001-NP000	522131	2 Nights in OKC : Scotty Herriman
Ely	2/27/2020	\$198.00	HILTON GARDEN INN	1000-40000	1000001-NP000	522131	2 Nights in OKC: Karl Jett
Ely	2/28/2020	\$149.00	THE UNION BLUFF HOTEL	1000-40000	1000001-NP000	522130	Deposit for Trey Lam's Trip to ME
Broiles	2/11/2020	\$13.29	OKDMVCLASSENTAGAGENCY	1000-40000	1000001-NP000	531250	Title fees for the purchase of OCC-61 HOLIDAY INN EXPRESS - Alva, 1 night stay for C Green,
Green	3/9/2020	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	1000001-NP000	522131	Woods CCD visit
Ely	3/3/2020	(\$24.26)	HILTON GARDEN INN	1000-40000	1000001-NP000	522131	Refund for Tax Charge in Previous Cycle
Ely	3/12/2020	\$900.00	EB OKLAHOMA FAMILY HO	1000-40000	1000001-NP000	515610	Sponsorship of Leopold Award Dinner
Ely	3/16/2020	\$57.79	STAPLES	1000-40000	1000001-NP000	536140	General Office Supplies
Ely	3/23/2020	(\$149.00)	THE UNION BLUFF HOTEL	1000-40000	1000001-NP000	522130	Refund for Union Bluff Hotel Deposit
Broiles	3/6/2020	\$7,500.00	SURPLUS DAILY SALES	1000-40000	1000001-NP000	541110	Purchase of cubicles from Insurance Department
Broiles	3/10/2020	\$6,062.50	OK CORRECTIONAL INDUST	1000-40000	1000001-NP000	515990	Payment of labor to tear down and deliver Insurance cubles to OCC
\$15,809.53 Administration							
Watershed Operation & Maintenance							
Ely	2/11/2020	\$42.31	OKLAHOMA NATURAL GAS	1000-24500	2000001-B0201	531360	Gas Service in Pauls Valley Shop
Ely	2/11/2020	\$162.21	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-B0201	531370	Electric Service for Pauls Valley Shop
Ely	2/11/2020	\$242.85	OKLAHOMA NATURAL GAS	1000-24500	2000001-B0201	531360	Gas Service for Clinton Shop
Ely	2/12/2020	\$84.41	PSO TELPAY	1000-24500	2000001-B0201	531370	Electric Service for Chickasha Shop
Ely	2/12/2020	\$44.87	PSO TELPAY	1000-24500	2000001-B0201	531370	Electric Service for Clinton Shop
Ely	2/13/2020	\$96.00	HOLIDAY INN EXPRESS	1000-24500	2000001-B0201	522131	One Night in Pateau, OK : Janet Stewart
Ely	2/14/2020	\$96.00	HIWAY INN EXPRESS	1000-24500	2000001-B0201	522130	One Night in Broken Bow, OK : Janet Stewart
Ely	2/27/2020	\$68.15	TPG PaulsValleyUtilities	1000-24500	2000001-B0201	531350	Sanitation Service for Pauls Valley Shop
Ely	2/27/2020	\$242.85	OKLAHOMA NATURAL GAS	1000-24500	2000001-B0201	531360	Gas Service for Clinton Shop
Ely	3/3/2020	\$153.71	TPG PaulsValleyUtilities	1000-24500	2000001-B0201	531350	Sanitation Service for Pauls Valley Shop
Ely	3/6/2020	\$172.20	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0201	531360	Electric Service for Pauls Valley Shop
Ely	3/6/2020	\$172.20	FSI CENTERPOINT ENERGY	1000-24500	2000001-B0201	531360	Electric Service for Chickasha Shop
Ely	3/11/2020	\$157.97	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-B0201	531370	Electric Service for Pauls Valley Shop
Ely	3/11/2020	\$71.45	PSO TELPAY	1000-24500	2000001-B0201	531370	Electric Service for Chickasha Shop
Ely	3/11/2020	\$31.67	OKLAHOMA NATURAL GAS	1000-24500	2000001-B0201	531360	Gas Service for Pauls Valley Shop
Ely	3/16/2020	\$221.79	VALLEY LASER	1000-24500	2000001-B0201	515540	Ink Cartridges for Watershed Technicians

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
FEBRUARY & MARCH, 2020**

Cardholder	Date	Amount	Payee	Fund Class	Department-Program	Account	Sub Description
		\$2,060.64	<i>Watershed Operation & Maintenance</i>				
Broiles Mitch	2/3/2020	\$3,000.00	SURPLUS DAILY SALES	1000-40000	3000001-NP000	541280	Purchase of a used 2013 Chevy Silverado 1500 Bi-Fuel pickup
		\$3,000.00	<i>Field Services</i>				
			<i>Abandoned Mine Land Reclamation</i>				
Ely Erin	2/21/2020	\$286.97	SOUTHWES 5262173952019	1000-40000	4000001-NP000	522110	Flight to washington D.C. : Trey Lam
Ireton Dianne	2/6/2020	\$63.45	STAPLES	1000-40000	4000001-NP000	536140	STAPLES - notebooks
Ireton Dianne	2/12/2020	\$12.85	POTEAU DAILY NEWS	1000-40000	4000001-NP000	531160	POTEAU DAILY NEWS - legal notice for public participation
Ireton Dianne	2/12/2020	\$14.30	VINITA DAILY JOURNAL	1000-40000	4000001-NP000	531160	VINITA DAILY JOURNAL - legal notice for public participation
Ireton Dianne	2/12/2020	\$13.60	515 CLAREMORE DAILY PROGR	1000-40000	4000001-NP000	531160	515 CLAREMORE DAILY PROGR - legal notice for public participation
Ireton Dianne	2/13/2020	\$13.05	MCALESTER NEWS CAPITAL	1000-40000	4000001-NP000	531160	MCALESTER NEWS CAPITAL - legal notice for public participation
Ireton Dianne	2/13/2020	\$19.90	1400 MUSKOGEE PHOENIX	1000-40000	4000001-NP000	531160	1400 MUSKOGEE PHOENIX - legal notice for public participation
Ireton Dianne	3/2/2020	\$487.92	EMBASSY SUITES CHRLLSTN	1000-40000	4000001-NP000	522130	EMBASSY SUITES CHRLLSTN - Toole - 4 nights designated hotel NAAML P Mitg
Ireton Dianne	3/2/2020	\$487.92	EMBASSY SUITES CHRLLSTN	1000-40000	4000001-NP000	522130	EMBASSY SUITES CHRLLSTN - Sharp - 4 nights designated hotel NAAML P Mitg
Ireton Dianne	3/3/2020	\$13.60	SQ NEWSPAPERS, COO	1000-40000	4000001-NP000	531160	SQ NEWSPAPERS, COO - legal notice for public participation
Ireton Dianne	3/10/2020	\$9.00	JOURNYHSE 0001540300349	1000-40000	4000001-NP000	522110	JOURNYHSE 0001540300349 - agent fee for airfare to Kansas City, MO - Ireton
Ireton Dianne	3/10/2020	\$9.00	JOURNYHSE 0001540300549	1000-40000	4000001-NP000	522110	JOURNYHSE 0001540300549 - agent fee for airfare to Kansas City, MO - Toole
Ireton Dianne	3/11/2020	(\$9.00)	JOURNYHSE 0001546300696	1000-40000	4000001-NP000	522110	JOURNYHSE 0001546300696 - Credit - cancelled airfare to Kansas City, MO - Toole
Ireton Dianne	3/11/2020	\$328.39	AMERICAN AIR0017508120690	1000-40000	4000001-NP000	522110	AMERICAN AIR0017508120690 - airfare to Kansas City, MO for training - Ireton
Ireton Dianne	3/11/2020	(\$9.00)	JOURNYHSE 0001546300196	1000-40000	4000001-NP000	522110	JOURNYHSE 0001546300196 - Credit - cancelled airfare to Kansas City, MO - Ireton
Ireton Dianne	3/11/2020	\$328.39	AMERICAN AIR0017508120691	1000-40000	4000001-NP000	522110	AMERICAN AIR0017508120691 - airfare to Kansas City, MO for training - Toole

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
FEBRUARY & MARCH, 2020**

Cardholder	Date	Amount	Payee	Fund Class	Department-Program	Account	Sub Description
Ireton	3/12/2020	(\$328.39)	AMERICAN AIR0017508120691	1000-40000	4000001-NP000	522110	AMERICAN AIR0017508120691 - Credit - cancelled airfare to Kansas City, MO - Toole
Ireton	3/12/2020	(\$328.39)	AMERICAN AIR0017508120690	1000-40000	4000001-NP000	522110	AMERICAN AIR0017508120690 - Credit - cancelled airfare to Kansas City, MO - Ireton
Ireton	2/14/2020	\$55.00	USPS PO 3961320024	1000-40000	4000005-NP000	531120	USPS PO 3961320024 - stamps - 1 roll
Ireton	3/4/2020	\$30.85	STIGLERPRINTING	1000-40000	4000005-NP000	531160	STIGLERPRINTING - public notice for Taloka Cr South
Ireton	3/11/2020	\$29.90	515 CLAREMORE DAILY PROGR	1000-40000	4000005-NP000	531160	515 CLAREMORE DAILY PROGR - public notice for Loudermilk Phase 1
Ireton	3/25/2020	\$31.30	STIGLERPRINTING	1000-40000	4000005-NP000	531160	STIGLERPRINTING - public notice for Oldham AML Project
Abandoned Mine Land Reclamation							
		\$1,560.61					
Water Quality							
Burridge	3/23/2020	\$163.35	AMAZON.COM EX2QY5DR3 AMZN	1000-40000	5000001-A0104	542120	Amazon flash drives for mobile access in response to COVID situation
Ramming	3/24/2020	\$699.00	LOWES #01536	1000-40000	5000001-A0104	537190	LOWES #01536 - Refrigerator for holding samples during lab closure Bristow office
Ramming	3/25/2020	\$649.00	LOWES #01134	1000-40000	5000001-A0104	537190	LOWES #01134 Refrigerator for storage of samples during lab closure during COVID-19
Seiger	2/3/2020	\$787.50	MIDWEST SHOWS INC	1000-40000	5000001-B0201	531190	MIDWEST SHOWS INC - Purchase of booth space for Oklahoma City Farm Show
Seiger	2/3/2020	\$813.75	MIDWEST SHOWS INC	1000-40000	5000001-B0201	531190	MIDWEST SHOWS INC - Purchase Tulsa Farm Show
Seiger	2/14/2020	\$401.37	BALLYS HOTEL LAS VEGAS	1000-40000	5000001-B0201	522130	BALLYS HOTEL LAS VEGAS - Purchase NACD meeting hotel fees
Seiger	2/17/2020	\$300.00	SQ SEIGER WELDING LLC	1000-40000	5000001-B0201	536190	SQ SEIGER WELDING LLC - Purchase infiltration rings for field days
Zawalski	2/5/2020	\$637.32	JT & A	1000-40000	5000001-B0201	515610	EnviroScope tops to replace broken/warped tops for education events
Zawalski	2/5/2020	\$150.15	THE ORVIS CO CATALOG	1000-40000	5000001-B0201	515990	Wading boots and socks for K. Shaw for summer sampling season
Zawalski	2/14/2020	\$192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	Lodging for C. Cheadle for 2 nights at Holiday Inn Express Norman
Zawalski	2/14/2020	\$90.85	DNH GODADDY.COM	1000-40000	5000001-B0201	515380	Blue Thumb website domain renewal for 5 years
Zawalski	2/24/2020	\$96.00	TRAVELODGE	1000-40000	5000001-B0201	522131	Lodging at Hampton Inn Woodward for 1 night for B. Zawalski
Tramell	2/20/2020	\$5.79	CASEYS GEN STORE 3411	1000-40000	5000001-B0201	537190	1, 20 pound bag of ice
Tramell	2/21/2020	\$5.79	CASEYS GEN STORE 3412	1000-40000	5000001-B0201	537190	1, 20 pound bag of ice
Tramell	2/28/2020	\$74.00	BEST WESTERN EDMOND INN &	1000-40000	5000001-B0201	522131	1 night Lodging for Brooks Trammell 91870 below state rate
Tramell	2/28/2020	\$62.60	ATT BILL PAYMENT	1000-40000	5000001-B0201	531130	Monthly internet - Brooks Trammell @ Cherokee CCD
Miller	2/24/2020	\$192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131	C. Miller-191166; 2 Nights-GSA Rate; Holiday Inn-Tahlequah
Miller	2/24/2020	\$98.88	EMBASSY SUITES TULSA	1000-40000	5000001-B0201	522131	C. Miller-191166; 1 Night-GSA Rate; Embassy Suites-Tulsa

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
FEBRUARY & MARCH, 2020**

Cardholder	Date	Amount	Payee	Fund Class	Department-Program	Account	Sub Description
Crall Edward	2/5/2020	\$12.50	QUALITY WATER SERVICES	1000-40000	5000001-B0201	515990	QUALITY WATER SERVICES - Purchase Water for Bristow office 20-7
Crall Edward	2/5/2020	\$150.00	OU BIG XII ON BSG	1000-40000	5000001-B0201	515660	OU BIG XII ON BSG - Purchase Registration for booth at Black Student Career Fair 20-6
Crall Edward	2/7/2020	\$1,353.50	EPISCOPAL CONF CENTER	1000-40000	5000001-B0201	515610	EPISCOPAL CONF CENTER - Purchase WQ planning retreat 20-6
Crall Edward	2/7/2020	\$558.00	EPISCOPAL CONF CENTER	1000-40000	5000001-B0201	515610	EPISCOPAL CONF CENTER - Purchase WQ planning retreat 20-7
Crall Edward	2/7/2020	\$392.00	EPISCOPAL CONF CENTER	1000-40000	5000001-B0201	515610	EPISCOPAL CONF CENTER - Purchase WQ planning retreat 20-8
Crall Edward	2/10/2020	\$360.00	CAREER SERVICES	1000-40000	5000001-B0201	515660	CAREER SERVICES - Purchase Booth for OSU-OKC Career Fair 20-6
Crall Edward	2/21/2020	\$20.90	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110	NICHOLS HILLS PACK AND SH - Purchase Shipping samples for Blue Thumb 20-8
Crall Edward	2/21/2020	\$495.00	CHISHOLM TRAIL PRO	1000-40000	5000001-B0201	515490	CHISHOLM TRAIL PRO - Purchase soil health education booth at Agrifest 20-6
Ramming Jason	2/13/2020	\$260.30	Amazon.com WE7U52JJ3	1000-40000	5000001-B0201	537150	Amazon.com WE7U52JJ3 - waterproof paper HAMP INN + SUITES ALTUS - 1night in Altus for J Ramming for RB sampling
Ramming Jason	2/13/2020	\$96.00	HAMP INN + SUITES ALTUS	1000-40000	5000001-B0201	522131	HAMP INN + SUITES ALTUS - 1night in Altus for J Ramming for RB sampling
Ramming Jason	2/14/2020	\$407.00	AMZN Mktpt US 7Z9ZG2OZ3	1000-40000	5000001-B0201	537150	AMZN Mktpt US 7Z9ZG2OZ3 - bacteria sampling containers
Ramming Jason	2/19/2020	\$954.46	TFS FISHERSCIECOM HUS	1000-40000	5000001-B0201	537190	TFS FISHERSCIECOM HUS - meter QA supplies
Ramming Jason	2/20/2020	\$89.38	TFS FISHERSCIECOM HUS	1000-40000	5000001-B0201	537190	TFS FISHERSCIECOM HUS - meter QA supplies
Ramming Jason	2/24/2020	\$1,121.00	WATER MONITORING SOLUT	1000-40000	5000001-B0201	533120	WATER MONITORING SOLUT - DO and pH probes
Shaw Kim	2/20/2020	\$94.00	COMFORT SUITES IDABEL OK	1000-40000	5000001-B0201	522131	Kim Shaw - 102260 - COMFORT SUITES IDABEL - one night 2/17/2020 - below GSA rate
Shaw Kim	2/21/2020	\$96.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131	Kim Shaw - 102260 - HOLIDAY INN EXPRESS POTEAU - one night 2/18/2020 - GSA rate
Shaw Kim	2/24/2020	\$94.00	COMFORT SUITES IDABEL OK	1000-40000	5000001-B0201	522131	Kim Shaw - 102260 - COMFORT SUITES IDABEL - one night 2/19/2020 - below GSA rate
Moore Leonard	2/6/2020	\$93.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131	Megan Knight
Moore Leonard	2/6/2020	\$93.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131	Leonard Moore
Burridge Shelby	2/5/2020	\$162.52	HOLIDAY INN DALLAS MARKE	1000-40000	5000001-B0201	522130	1 night lodging for G. Kloxin (20-6)
Burridge Shelby	2/5/2020	\$162.52	HOLIDAY INN DALLAS MARKE	1000-40000	5000001-B0201	522130	1 night lodging for S. Phillips (20-6)
Burridge Shelby	2/10/2020	(\$81.27)	HOLIDAY INN DALLAS MARKE	1000-40000	5000001-B0201	522130	Refunded half of rate due to issue with room (G. Kloxin lodging) (20-6)
Burridge Shelby	2/11/2020	\$4.38	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201	537190	2 bags ice (20-7)
Burridge Shelby	2/12/2020	(\$2.38)	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201	537190	Refunded for 2 bags of ice due to tax being charged
Burridge Shelby	2/12/2020	\$465.96	VALLEY LASER	1000-40000	5000001-B0201	536140	VALLEY LASER - Toner for color printer (20-8)
Burridge Shelby	2/12/2020	\$2.38	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201	537190	2 bags ice - charged tax, refunded in separate transaction (20-7)
Burridge Shelby	2/12/2020	\$2.19	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201	537190	1 bag of ice (20-7)
Seiger Amy	3/12/2020	\$149.95	SP GLO-EFFEX	1000-40000	5000001-B0201	535120	SP GLO-EFFEX - Purchase
Zawalski Becky	3/5/2020	\$96.00	LITTLE DIXIE COMMUNITY AC	1000-40000	5000001-B0201	515990	Lodging for C. Cheadle for 1 night at Hugo Lake State Park

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PURCHASE CARD TRANSACTIONS
FEBRUARY & MARCH, 2020**

Cardholder	Date	Amount	Payee	Fund Class	Department-Program	Account Sub	Description
Tramell Brooks	3/13/2020	\$55.00	USPS PO 3961320024	1000-40000	5000001-B0201	531120	100 forever stamps for landowner packets
Tramell Brooks	3/16/2020	\$75.00	BEST WESTERN EDMOND INN &	1000-40000	5000001-B0201	522131	One night for Brooks Trammell 107948 below state rate
Crall Edward	3/6/2020	\$59.60	EUREKA WATER COMPANY	1000-40000	5000001-B0201	515990	EUREKA WATER COMPANY - Purchase Water for office IDC
Crall Edward	3/10/2020	\$9.00	JOURNYHSE 0001541300345	1000-40000	5000001-B0201	522110	JOURNYHSE 0001541300345 - Purchase Booking Fee
Crall Edward	3/11/2020	\$316.40	AMERICAN AIR0017508120684	1000-40000	5000001-B0201	522110	EPA conference for Rebecca Bond 20-8
Crall Edward	3/16/2020	\$68.60	QUALITY WATER SERVICES	1000-40000	5000001-B0201	515990	AMERICAN AIR0017508120684 - Purchase Flight to EPA
Ramming Jason	3/5/2020	\$3.38	HUTCH'S #119	1000-40000	5000001-B0201	537190	Conference for Rebecca Bond 20-8
Ramming Jason	3/11/2020	\$4.98	LOVE S COUNTRY00002535	1000-40000	5000001-B0201	537190	QUALITY WATER SERVICES - Purchase Water for Bristolow office 20-7
Ramming Jason	3/12/2020	\$96.00	HAMP INN + SUITES ALTUS	1000-40000	5000001-B0201	522131	HUTCH'S #119 - ice for samples
Ramming Jason	3/13/2020	\$4.98	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190	LOVE S COUNTRY00002535 - ice for samples
Shaw Kim	3/9/2020	\$94.00	BEST WESTERN HOTELS	1000-40000	5000001-B0201	522131	HAMP INN + SUITES ALTUS - one night in altus for jason ramming
Burrige Shelby	3/17/2020	\$2.19	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201	537190	LOVES COUNTRY 00003855 - ice for samples
Burrige Shelby	3/17/2020	\$2.42	PHILLIPS 66 - EZ GO #43	1000-40000	5000001-B0201	537190	Kim Shaw - 102260 - one night 3/4/2020 - BEST WESTERN
Burrige Shelby	3/18/2020	\$2.19	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201	537190	Plus Bass Inn & Suites in Madill
Burrige Shelby	3/18/2020	\$2.42	PHILLIPS 66 - EZ GO #43	1000-40000	5000001-B0201	537190	1 bag of ice (20-8)
Dyer Joseph	2/4/2020	\$6.57	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0202	537190	1 bag of ice (20-8)
Dyer Joseph	2/5/2020	\$3.52	HANDY SHOP	1000-40000	5000001-B0202	537190	1 bag of ice (20-8)
Dyer Joseph	2/6/2020	\$94.00	BEST WESTERN HOTELS	1000-40000	5000001-B0202	522131	1 bag of ice (20-8)
Dyer Joseph	2/24/2020	\$388.00	LITTLE ROCK MARRIOTT	1000-40000	5000001-B0202	522130	1 night hotel stay (19-191)
Dyer Joseph	2/25/2020	\$194.00	LITTLE ROCK MARRIOTT	1000-40000	5000001-B0202	522130	Hotel for SDAFS conference
Dyer Joseph	2/25/2020	\$27.25	LITTLE ROCK MARRIOTT	1000-40000	5000001-B0202	522130	Hotel SDAFS conference
Bond Rebecca	2/27/2020	\$89.00	HILTON GARDEN INN	1000-40000	5000001-B0202	522131	Hotel SDAFS conference
Dyer Joseph	3/3/2020	\$8.00	PHILLIPS 66 - EZ GO #43	1000-40000	5000001-B0202	537190	HILTON GARDEN INN - Purchase
Dyer Joseph	3/5/2020	\$75.00	QUALITY INN	1000-40000	5000001-B0202	522131	Bags of ice (19-191)
Dyer Joseph	3/11/2020	\$6.57	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0202	537190	1 night hotel stay (19-191)
Dyer Joseph	3/12/2020	\$94.00	BEST WESTERN HOTELS	1000-40000	5000001-B0202	522131	1 night hotel stay (19-191)
Bond Rebecca	3/12/2020	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0202	522131	1 night hotel stay (19-191)
Bond Rebecca	3/12/2020	\$96.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0202	522131	HOLIDAY INN EXPRESS & SU - Alva Mini-Academy for Education
Crall Edward	2/10/2020	\$111.75	EUREKA WATER COMPANY	1000-40000	5000001-NP000	515990	HOLIDAY INN EXPRESS & SU -Alva, Cheryl's lodging
Ely Erin	3/16/2020	\$28.99	STAPLES	1000-40000	5000001-NP000	536140	EUREKA WATER COMPANY - Purchase Water for Main office IDC
							Flash Drives for A. Seiger

\$15,246.45 **Water Quality**

ISD Data Processing

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
FEBRUARY & MARCH, 2020**

Cardholder	Date	Amount	Payee	Fund Class	Department-Program	Account	Sub Description
Crall	3/20/2020	\$129.98	DMI DELL K-12/GOVT	1000-40000	8800010-A0104	541120	DMI DELL K-12/GOVT - Purchase For Covid induced telework assignments IDC
Crall	3/20/2020	\$64.99	DMI DELL K-12/GOVT	1000-40000	8800010-A0104	541120	DMI DELL K-12/GOVT - Purchase For Covid induced telework assignments 20-6
Crall	3/23/2020	\$349.58	DMI DELL K-12/GOVT	1000-40000	8800010-A0104	541120	DMI DELL K-12/GOVT - Purchase 2 monitors-COVID-19 Purchase for Admin IDC
Trammell	3/30/2020	\$62.60	ATT BILL PAYMENT	1000-40000	8800010-B0201	531130	Monthly Internet for Brooks Trammell at Cherokee CCD From February 21 - March 20, 2020
Green	2/3/2020	\$367.60	SHI INTERNATIONAL CORP	1000-40000	8800010-NP000	541130	SHI INTERNATIONAL CORP - Purchase 1 copy of MS Office for B Rogers laptop (20-193)
Green	2/4/2020	\$196.59	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	Monthly Agency Cell Phone Bill - Admin, ending 01-13-2020
Green	2/4/2020	\$55.67	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	Monthly Agency Cell Phone Bill - AML Admin, ending 01-13-2020
Green	2/4/2020	\$95.77	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	Monthly Agency Cell Phone Bill - AML Project Costs, ending 01-13-2020
Green	2/4/2020	\$507.43	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	Monthly Agency Cell Phone Bill - WQ, ending 01-13-2020
Green	2/4/2020	\$403.01	AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	Monthly Agency Cell Phone Bill - CPD, ending 01-13-2020
Green	2/4/2020	\$149.73	AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	Monthly Agency Cell Phone Bill - CPD WSA Hot Spots, ending 01-13-2020
Green	2/14/2020	\$27.89	AMZN Mktp US 2LOW216A3	1000-40000	8800010-NP000	536130	AMZN Mktp US 2LOW216A3 - Purchase USB drives for Communications
Green	2/20/2020	\$6,268.00	SHI INTERNATIONAL CORP	1000-40000	8800010-NP000	532170	SHI INTERNATIONAL CORP - Purchase annual licensing for Adobe products for agency
Iretton	2/11/2020	\$387.00	MATHWORKS	1000-40000	8800010-NP000	533150	MATHWORKS - 1 renew for Matlab
Iretton	2/13/2020	\$2,273.60	DLT SOLUTIONS 703-773-	1000-40000	8800010-NP000	533150	DLT SOLUTIONS 703-773 - AutoCAD - 2 renew for 1 year
Iretton	2/26/2020	\$766.23	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	DMI DELL K-12/GOVT - Optiplex 7070 desktop computer
Ely	2/11/2020	\$83.46	ATT BILL PAYMENT	1000-24500	8800010-NP000	531130	Internet Service for Pauls Valley Shop
Ely	2/11/2020	\$108.08	ATT BUS PHONE PMT	1000-24500	8800010-NP000	531130	Business Phone for Janet Stewart
Green	3/3/2020	\$196.59	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 02-13-2020. Admin
Green	3/3/2020	\$55.67	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 02-13-2020. AML Admin
Green	3/3/2020	\$95.77	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 02-13-2020. AML Project Costs
Green	3/3/2020	\$507.43	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 02-13-2020. WQ
Green	3/3/2020	\$455.81	AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 02-13-2020. CPD
Green	3/3/2020	\$229.71	AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill, ending 02-13-2020. CPD WSA Hot Spots
Iretton	3/11/2020	\$244.19	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	DMI DELL K-12/GOVT - dock for 3540 workstation
Iretton	3/11/2020	\$71.24	Amazon.com 5E99J6473	1000-40000	8800010-NP000	541120	Amazon.com 5E99J6473 - 2 TB external hard drive

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
FEBRUARY & MARCH, 2020**

Cardholder	Date	Amount	Payee	Fund Class	Department-Program	Account	Sub Description
Ireton	3/11/2020	\$80.55	VALLEY LASER	1000-40000	8800010-NP000	536150	11 VALLEY LASER - toner for HP DesignJet Z5600
Ireton	3/11/2020	\$1,700.00	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	45 DMI DELL K-12/GOVT - 3540 workstation
Ireton	3/11/2020	\$215.00	VALLEY LASER	1000-40000	8800010-NP000	536150	41 VALLEY LASER - toner CE250x
Ireton	3/12/2020	\$71.24	Amazon.com 2T83L7783	1000-40000	8800010-NP000	541120	41 Amazon.com 2T83L7783 - external hard drive
Ireton	3/13/2020	\$22.49	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	541120	11 DMI DELL K-12/GOVT - VGA adapter for Optiplex 7070 computer
Ely	3/11/2020	\$108.24	ATT BUS PHONE PMT	1000-24500	8800010-NP000	531130	Internet Service for Janet Stewart
Ely	3/11/2020	\$63.51	ATT BILL PAYMENT	1000-24500	8800010-NP000	531130	Internet Service for Chickasha Shop
Ely	3/24/2020	\$108.24	ATT BUS PHONE PMT	1000-24500	8800010-NP000	531130	Internet Service for Janet Stewart

ISD Data Processing \$16,522.89

Total Purchase Card Expenditures \$54,200.12

OKLAHOMA CONSERVATION COMMISSION
PROGRAM REVENUE SUMMARY
MARCH 2020

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATION	10			107,745.63
CONSERVATION PROGRAMS	20			718,861.22
DISTRICTS	30	331,207.84		978,242.33
ABANDONED MINE LANDS	40	285,216.68		1,622,965.15
WATER QUALITY	50	56,969.82		1,405,641.91
IT / GIS	88			19,020.77
TOTAL DIVISIONS		673,394.34		4,852,477.01
APPROPRIATED FUNDS		1,036,485.00		8,291,880.00
AGENCY TOTAL		1,709,879.34		13,144,357.01



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	190									2,062,673.67
	19001	10	20	462,434.00	.00	23,833.49	364,426.45	.00	74,174.06	
	19001	20	20	5,260,001.00	.00	1,509,270.11	3,750,289.77	.00	441.12	
	19001	30	20	5,715,379.00	.00	1,809,964.06	3,838,918.59	.00	66,496.35	
	19001	50	20	1,000,001.00	.00	.00	348,541.52	.00	651,459.48	
				12,437,815.00		3,343,067.66	8,302,176.33		792,571.01	
	198									0.00
	19801	10	18	2,708,920.00	.00	.00	435.17	2,708,484.83	.00	
	19801	20	18	584,976.47	.00	.00	.00	584,976.47	.00	
	19801	30	18	4,972,925.00	.00	.00	.00	4,972,925.00	.00	
	19801	50	18	460,000.00	.00	.00	.00	460,000.00	.00	
	19801	88	18	15,000.00	.00	.00	.00	15,000.00	.00	
	19811	20	19	915,023.53	.00	.00	915,023.53	.00	.00	
				9,656,845.00			915,458.70	8,741,386.30		959.82
	199									
	19901	10	19	618,370.00	.00	.00	123,629.56	494,740.44	.00	
	19901	20	19	3,720,631.00	.00	.00	911,187.78	2,809,443.22	.00	
	19901	30	19	4,873,744.00	.00	.00	536,148.49	4,336,635.69	959.82	
	19901	50	19	472,851.00	.00	.00	28,814.01	444,036.99	.00	
	19901	88	19	40,000.00	.00	.00	11,384.03	28,615.97	.00	
				9,725,596.00			1,611,163.87	8,113,472.31	959.82	203,802.39
	200									



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	205									16,479.29
	20500	10	18	2,100.00	.00	33.00	.00	67.00	2,000.00	
	20500	10	19	2,100.00	.00	.00	.00	432.00	1,668.00	
	20500	10	20	600.00	.00	135.00	441.00	.00	24.00	
				4,800.00		168.00	441.00	499.00	3,692.00	
	210									7.40
	215									0.42
	220									20,200.83
	22000	50	18	29,000.00	.00	1,000.00	.00	15,700.07	12,299.93	
	22000	50	19	12,000.00	.00	1,000.00	.00	.00	11,000.00	
	22000	50	20	10,000.00	.00	1,000.00	.00	.00	9,000.00	
				51,000.00		3,000.00		15,700.07	32,299.93	
	245									747,346.08
	24500	10	18	15,000.00	.00	3,311.33	.00	1,357.34	10,331.33	
	24500	10	20	60,000.00	.00	.00	250.00	.00	59,750.00	
	24500	20	18	1,292,648.00	.00	689.08	.00	759,368.96	532,589.96	
	24500	20	19	229,285.00	.00	.01	(63,152.86)	102,599.89	189,837.96	
	24500	20	20	427,035.00	.00	70,634.33	88,636.15	.00	267,764.52	
	24500	30	18	47,500.00	.00	.00	.00	11,309.85	36,190.15	
	24500	30	19	12,000.00	.00	.00	.00	.00	12,000.00	
	24500	30	20	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	40	18	8,765.00	.00	.00	.00	.00	8,765.00	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	245									747,346.08
	24500	40	19	8,765.00	.00	.00	.00	8,764.98	.02	
	24500	50	18	374,000.00	12,004.01	31,333.31	.00	237,749.91	92,912.77	
	24500	50	19	124,000.00	.00	.00	2,668.67	26,534.84	94,796.49	
	24500	50	20	60,000.00	.00	31,775.95	28,224.05	.00	.00	
	24500	88	18	126,360.00	.00	5,523.38	.00	2,673.52	118,163.10	
	24500	88	19	15,325.00	.00	.00	301.45	4,488.56	10,534.99	
	24500	88	20	16,000.00	.00	.00	12,800.18	.00	3,199.82	
				2,827,683.00	12,004.01	143,267.39	69,727.64	1,154,847.85	1,447,836.11	7,003,473.11
	25000	20	18	325,070.00	.00	.00	.00	104,061.24	221,008.76	
	25000	20	19	209,000.00	.00	.00	(168,016.54)	168,016.54	209,000.00	
	25000	20	20	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	30	18	788,310.00	.00	.00	.00	524,794.88	263,515.12	
	25000	30	19	788,310.00	.00	.00	(188,303.13)	788,310.00	188,303.13	
	25000	30	20	788,310.00	.00	.00	769,267.27	.00	19,042.73	
	25000	50	18	2,622,000.00	.00	.00	.00	1,618,924.71	1,003,075.29	
	25000	50	19	2,900,000.00	.00	16,234.89	269,183.89	1,385,453.23	1,229,127.99	
	25000	50	20	2,688,470.00	.00	1,794,115.23	838,126.27	.00	56,228.50	
				11,150,453.00		1,810,350.12	1,520,257.76	4,589,560.60	3,230,284.52	0.00
	25500	10	18	60,960.00	.00	.00	.00	60,960.00	.00	
	25500	10	19	60,280.00	.00	.00	60,280.00	.00	.00	



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	255									0.00
	25500	10	20	69,000.00	.00	65,000.00	.00	.00	4,000.00	
				190,240.00		65,000.00	60,280.00	60,960.00	4,000.00	
	400									11,479,398.35
	40000	10	18	204,796.00	.00	10,773.76	(435.17)	125,602.05	68,855.36	
	40000	10	19	198,897.00	.00	875.01	2,265.66	74,988.97	120,767.36	
	40000	10	20	306,516.00	.00	134,586.41	128,753.52	.00	43,176.07	
	40000	20	18	5,602,416.07	.00	218,007.36	(1,034,727.58)	4,728,420.09	1,690,716.20	
	40000	20	19	13,885,427.00	.00	896,348.29	413,086.03	1,545,420.22	11,030,572.46	
	40000	20	20	5,557,434.00	355,870.00	458,865.07	1,264,405.50	.00	3,478,293.43	
	40000	30	18	777,410.00	.00	.00	861.00	504,081.06	272,467.94	
	40000	30	19	1,245,168.00	.00	.00	126,603.30	484,543.04	634,021.66	
	40000	30	20	2,267,696.00	.00	51,153.11	733,574.51	.00	1,482,968.38	
	40000	40	18	7,774,150.00	.00	16,018.41	134,652.12	2,573,009.96	5,050,469.51	
	40000	40	19	7,113,906.00	.00	671,922.13	529,472.21	998,001.11	4,914,510.55	
	40000	40	20	4,045,380.00	.00	824,391.23	899,786.47	.00	2,321,202.30	
	40000	50	18	3,414,270.00	.00	749,315.87	17,975.27	2,469,575.45	177,403.41	
	40000	50	19	4,086,593.00	.00	1,012,073.82	109,289.81	2,366,393.67	598,835.70	
	40000	50	20	3,730,746.00	.00	1,441,045.95	2,099,845.92	.00	189,854.13	
	40000	88	18	245,078.00	.00	37,222.87	.00	111,426.28	96,428.85	
	40000	88	19	370,528.00	.00	32,814.15	53,854.66	190,829.28	93,029.91	
	40000	88	20	456,900.00	.00	309,180.03	128,164.94	.00	19,555.03	
				61,283,311.07	355,870.00	6,864,593.47	5,607,428.17	16,172,291.18	32,283,128.25	



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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	405									
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	0.00
	415			156,682.93					156,682.93	0.52
	41500	20	18	133,774.00	.00	.00	.00	133,774.00	.00	
	424			133,774.00				133,774.00		0.69
	425									187,880.98
	700									233,477.13
	70000	30	18	300,000.00	.00	.00	.00	300,000.00	.00	
	70000	30	19	350,000.00	.00	.00	4,346.26	343,241.20	2,412.54	
	70000	30	20	400,000.00	.00	24,052.99	201,786.56	.00	174,160.45	
	994			1,050,000.00		24,052.99	206,132.82	643,241.20	176,572.99	(87.05)
Business Unit Totals				108,668,200.00	367,874.01	12,253,499.63	18,293,066.29	39,625,732.51	38,128,027.56	21,955,613.63



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bad Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals				108,668,200.00	367,874.01	12,253,499.63	18,293,066.29	39,625,732.51	38,128,027.56	21,955,613.63

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Oklahoma State University - Oklahoma Water Resources Center	OCC-610	Development of a customized version of a Hydrologic and Water Quality System for Oklahoma. This version of the application will facilitate ready production and parameterization of a calibrated Soil and Water Assessment Tool to conduct statewide.		4/1/2020	3/31/2021	\$132,195		Federal Funds - 319 EPA
b	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.	Amendment 2 adds \$2,524,014 to the agreement FY2020	1/1/2019	12/31/2023	\$4,944,888		Federal Funds / EPA 319
c	Natural Resources Conservation Service	NR187335XXXXC001 (OCC-535)	To allow construction of Lower Bayou Site 12 watershed dam in Love County.	Amendment 1 extends date to 12/31/2021	1/1/2018	12/31/2021	125,000		NRCS Federal Funds
d	NRCS	NR187335XXXXC018 (OCC-561)	Rehabilitation of Quapaw Site 15 in Lincoln County	Amendment 1 adds funds and extends date to 12/31/2022	10/1/2018	12/31/2022	\$5,785,100	\$2,692,300	Federal

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	NRCS	65-7335-19-201 (OCC-562)	Rehabilitation of Boiling Springs Site 1 in Latimer County	Amendment 1 extends date to 12/31/2021	10/1/2018	12/31/2021		\$118,000	Federal Funds
f	Natural Resources Conservation Service	NR187355XXXXC 007 (OCC#540)	Remedial repairs to Bear Creek 3, Lost Duck D-9, Sugar Creek Farrow Drop, Sugar Creek L-44, and Upper Black Bear 36	Amendment 1 adds funds to the agreement and extends date to 12/31/2021	2/1/2018	12/31/2021	\$44,167		federal funds
g	NRCS	69-7335-16-212 (OCC-485)	rehabilitation design and construction of Upper Elk Creek Site 23D in North Fork of Red River CD (Beckham County).	Amendment 3 extends date to 9/30/2022	9/1/2016	9/30/2022	\$	\$1,615,385	Federal
h	NRCS	68-7335-15-47 (OCC-450)	Rehabilitation design and construction of Upper Clear Boggy 26, Pontotoc County.	Amendment 3 extends time to 9/30/2021	9/1/2015	9/30/2021	\$2,485,000.00	\$1,078,000	Federal Funds
i	NRCS	69-7335-14-08 (OCC-377)	rehab of Upper Black Bear Creek Site 62, Noble County.	Amendment 4 extends time to 9/30/2021	9/1/2014	9/30/2021	\$8,664,000	\$4,038,500	Federal
j	NRCS	69-7335-14-16 (OCC-387)	rehabilitation of Sallisaw Site 33 in Sequoyah County.	Amendment 4 extends time to 9/30/2021	9/5/2014	9/30/2021	\$1,319,000	\$696,000.00	Federal
k	NRCS	69-7335-14-17 (OCC-388)	rehabilitation of Cottonwood Site 54 in Logan County	Amendment 4 extends time to 9/30/2021	9/5/2014	9/30/2021	\$2,616,659	\$1,304,509	Federal
l	NRCS	69-7335-14-12 (OCC-381)	Rehabilitation of Fourche Maline Creek Site 7M, Latimer County.	Amendment 6 extends time to 9/30/2021	9/1/2014	9/30/2021	\$8,395,860	\$4,260,230	Federal Funds

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
m	Natural Resources Conservation Service	68-7335-17-205 (OCC-523)	Design for rehabilitation of Boiling Springs Creek Site 1 in Latimer County.	Amendment 1 extends time to 12/31/2021	8/1/2017	12/31/2021	\$760,000		Federal
n	NRCS	68-7335-16-502 (OCC-481)	update watershed fact sheets, EAPs, assist with implementation of DamWatch, provide up to date GIS data, and complete hazard classification reviews	Amendment 5 adds \$228,000 to agreement	8/1/2016	7/29/2021		\$633,000	Federal
o	American Farmland Trust	OCC-611	AFT will provide training, guidance and oversight for OCC and partners to develop a tool that characterizes the economic and environmental impacts of adopting soil health practices in case studies Oklahoma could expand for use in other instances.		5/1/2020	6/30/2021		\$29,000	Federal/ State /NGO

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Adair County	Marty	Hern		6/30/2022	19/20	A
Alfalfa County	Scott	Cormack		6/30/2022	21/21	A
Atoka County	Troy	Gammon		6/30/2022	24/24	A
Beaver County	Mary Chris	Barth	Thomas Heglin	6/30/2022	---	A
Blaine County	John D.	Clifton		6/30/2022	14/24*	A
Caney Valley	John	Thomas		6/30/2022	15/19	A
Cimarron County	Dustin	Topper		6/30/2022	13/18	A
Comanche County	Cindy	Zelbst		6/30/2022	19/24	A
Cotton County	Weston	Hoodenpyle		6/30/2022	17/20	A
Creek County	Jim	Manning Jr.		6/30/2022	24/24	A
Custer County	Jay	Baker		6/30/2022	21/25	A
Dewey County	Jimmie	Purvine		6/30/2022	19/21	A
East Canadian County	Lacey	Dawson		6/30/2022	19/22	A
Garvin	Bill	Jordan		6/30/2022	16/21	A
Greer County	Mark	Thornbrough		6/30/2022	1/1	A
Harmon County	Heath	Beanland		6/30/2022	21/24	A
Harper County	Bret	Cosby		6/30/2022	21/21	A
Hughes County	Steve	Enos		6/30/2022	20/24	A
Kay County	Joe	Caughlin		6/30/2022	24/24	A
Kingfisher County	Jared	Yost		6/30/2022	5/9*	A
LeFlore County	Edward (Ed)	Abernathy		6/30/2022	21/22	A
Logan County	Chris	Hopfer		6/30/2022	15/20	A
Major County	Brook	Strader		6/30/2022	24/24	A
North Caddo	Doug	Eichelberger		6/30/2022	5/19*	A
North Fork of Red River	Kathy	Carter		6/30/2022	17/20	A
Nowata County	Edward (Ed)	Casey		6/30/2022	19/20	A
Okfuskee County	Brandon	Burnett		6/30/2022	22/24	A
Oklahoma County	Laura	Pollard	Debbie Straughn	6/30/2022	---	E3
Oklahoma County	Richard	Godfrey, Jr.		6/30/2022	21/21	A
Okmulgee County	Janet	Koziol		6/30/2022	24/24	A
Ottawa County	Justin	Miller		6/30/2022	15/21	A
Pawnee County	Jake	Ward		6/30/2022	20/23	A
Pittsburg County	A.J.	Bristow		6/30/2022	24/24	A
Pontotoc County	Bennie	Cope		6/30/2022	20/24	A
Rogers County	Lyle	Blakley		6/30/2022	17/20	A

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Seminole County	William (Brian)	Carter		6/30/2022	21/24	A
Sequoyah County	Frank	Woodruff		6/30/2022	17/21	A
Shawnee	Larry	Hayes	Mike Rooker	6/30/2022	---	A
Talihina	Paul	Dorsey		6/30/2022	21/24	A
Tillman County	Marlin	Watson		6/30/2022	24/24	A
Tulsa County	Tom	Tolbert		6/30/2022	20/24	A
Upper Washita	Rodney	Unruh	Wesley Harden, Jr.	6/30/2022	---	A
Wagoner County	J.W.	Edwards		6/30/2022	20/21	A
Washita County	Loren	Dick		6/30/2022	21/21	A
West Caddo	Robert	Weidenmaier		6/30/2022	20/21	A
Woods County	Deb	Kimbro		6/30/2022	17/20	A
Woodward County	Darren	Cottom	Jerry Hunter	6/30/2021	---	A
Woodward County	Wesley	Crain		6/30/2022	21/21	A

*Did not meet 75% meeting attendance requirement

J. KEVIN STITT
GOVERNOR

MATT PINNELL
LIEUTENANT GOVERNOR



TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN
ASSISTANT DIRECTOR

DECLARATION OF ABANDONED COAL MINE EMERGENCY

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

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

I hereby declare the following emergency:

Emergency Number: OK 2020-01-01

Emergency Name: McCabe #4

Reasons for Emergency Declaration:

This project addresses the sudden collapse of an abandon coal mine creating a dangerous vertical opening. The overburden soil collapsed straight down and is going deeper underground into the void underneath. The current approximate dimensions are 4.5 feet in diameter by 8 feet deep and open into a mine cavity or void.

The site is located in an active cattle feeding and calving area. There is a high probability of substantial harm to the cattle work crews, pasture workers, and visitors.

The project is located in Wilburton, Oklahoma. The legal description is the SW of Section 11, Township 5 North, Range 19 East, in Latimer County (Wilburton USGS Quadrangle), Oklahoma. The geographic coordinates are: 34.91607, -95.27232.



TREY LAM
Executive Director



Date

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Monday, May 4, 2020**

Executive Director/Assistant Director/Programs Officers

- Attended the USDA state technical committee meeting.
- Attended a meeting with the Grady County Conservation District and Grady County Fair board to discuss watershed shop building.
- Attended the Murray County landowner appreciation meeting.
- Met with Tammy Sawatzky to discuss the watershed program.
- Participated in the Land and Range judging organizational meeting.
- Attended the NACD Soil Health Economics Study visit at Jeans Farm.
- Participated in the agency budget meeting with the Secretary of Budget and Finance – Secretary Mazzei via Teams conferencing.
- Participated in conference calls to discuss an Oklahoma Soil Health Economics study with Farmland Trust.
- Participated in watershed funding webinar hosted by NRCS.
- Participated in conference call with OWRB, OSU, Panhandle irrigators on establishing a Master Irrigators Program.
- Lam volunteered at Garvin County Health Dept. drive through COVID 19 testing site.
- Participated in the SEB/FAC teleconference meeting.
- Participated in the NASCA Executive Board teleconference.
- Participated in NACD Tribal Resource Policy Group teleconference.
- Participated in virtual spring fly in meetings with Congressman Cole, Mullin, Horn, Lucas and Senator Inhoffe’s offices.
- Participated weekly calls related to budget and finance with Secretary Mazzei’s office.
- Conducted all agency staff call to keep in touch with teleworking staff.
- Provided continual updates to conservation districts and point of contact directors on the ever evolving Covid-19 pandemic response.
- Prepared and submitted 3% budget reduction scenario to the Secretary of Budget and Finance office.
- Attended board meetings at Arbuckle, Garvin and Ellis County Conservation Districts.
- Assisted with development of spring fly-in legislative materials.
- Prepared documents for risk management and workers comp bid submittals. Met (virtually) with Risk Management to discuss the bid information.

- Prepared billings and documentation for NRCS grants and agreements.
- Submitted NACD Technical Assistance grants quarterly reports.
- Prepared and submitted supervisor training annual report.
- Worked with numerous districts to prepare teleconference board meeting agendas.
- Compiled a list of emergency contact and primary contact email addresses for each conservation district.
- Processed shared leave donations from staff for agency employee.
- Assisted numerous districts with email password resets.
- Work with Dept. of Agriculture Financial Management staff daily to process claims and bills for agency operations
- Reconciled the AFLAC billing for agency and district employees.
- Processed invoices.
- Reviewed conservation district claims prior to processing.
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized May 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
- Scheduled NACD visits, then canceled in-person visits and rescheduled as teleconferences
- Attended GIS Day with Bryan to take photos/videos for social media
- Assisted Bryan as needed/requested with photos, social media posts, communication layout/designs
- Finished main build on the director database and fully populated it; currently using it for new information and reports, will continue adding functionality as needed
- Spoke to Oklahoma Interactive regarding website update and path forward
- Attended the Woods County CD board meeting and Shellie Oliphant's farewell luncheon
- Processing director appointments, working on election requirements
- COVID response/adjustment – including teleworking and working with Districts to address questions and issues that have come up, and figuring out teleconference meeting logistics and testing software/conference options
- Rotating Basin monitoring in the field with Shelby
- Built new director binders

- Reviewing current handbook and those of other states for updating project
- Placed filing period notices in *The Oklahoman* and the *Tulsa World* to address publication issues encountered by some districts
- Assisted Mayes County with Special Board meeting for Cost-Share Program
- Working to officially move forward with Oklahoma Interactive to update the website look and functionality; beginning to work on cleaning-up the old site before the conversion
- Assisted Bryan CD with calculating longevity and pre-claims for Marshall CCD
- Updated travel form with digital signature capabilities
- Assisted Bob with adding digital signatures to forms
- Working with Tulsa CCD and the Mayes CCD board to schedule board meeting and draft agenda
- Receiving and tracking long range plan major project reports
- The standards – cost share claims, pre-claims, district assistance, works coding, bill paying, website updating, filing, OPERS/Longevity reports, mail, Core queries, etc.

COMMUNICATIONS OVERVIEW

Following is a summary of Communications outreach from March 16 to April 19. On March 16 Communications Director Bryan Painter was assigned as the Oklahoma Conservation Commission Liaison to Oklahoma Emergency Management during the COVID-19 pandemic. The following information will reflect COVID-19 information, as well as regular duties.

Consecutive days of outreach to principal staff: 35 consecutive days (March 16-April 19) and continuing. Information was emailed to principal staff 1 to 3 times a day during this period.

Consecutive days of outreach to OCC Agency Staff and OCC All Districts: 32 consecutive days (March 19-April 19) and continuing. In most cases this was Oklahoma State Department of Health daily Situation Updates and was emailed to Staff and Districts before noon. Also, some special releases were sent to Staff and Districts. *Reports have also been shared with NRCS State Conservationist and OACD Executive Director.*

Oklahoma Emergency Management Virtual Joint Information Center Conference Calls and every-other-week Liaison agency calls: 31 Conference Calls. Have had additional Conference Calls with OCC, NRCS and Illinois River Communication Subgroup (Non- COVID-19 related).

OCC Facebook: 209 original or shared Facebook posts March 16-April 19. The majority of these are either COVID-19 information; shared photos from OCC Staff or Conservation District Staff of their farms, ranches and/or telework areas; or a new feature called Dam Photos of the Day highlighting flood control dams throughout Oklahoma with photos provided by Conservation Districts. OCC Facebook page has 3,426 likes.

OCC Instagram: 22 posts from March 19-April 19. OCC Instagram was started by Clancy Green and Bryan Painter on Feb. 20 and already has 64 followers.

The Ripple Effect: 3 editions of the OCC Newsletter (every other week) have been sent between March 18 - April 15.

Press releases: NRCS releases that were program (EQIP, Cost-Share) related and/or COVID-19 response related as well as NRCS outreach press releases to notify newspapers that NRCS events in their specific areas had been postponed; OCC release with cancelled and postponed events.

Other outreach/Communications:

- Helped with OCC COOP Annex Plan for Pandemic required by and submitted to Oklahoma Emergency Management.
- Submitted OCC Order of Success list with names, titles, contact numbers to Oklahoma Emergency Management.
- NRCS Quarterly Partnership Report
- Provided to the Executive Director an updated list of Counties with and later an update list of Counties without Confirmed COVID-19 positive cases.

GENERAL COUNSEL

MARCH & APRIL 2020 SUMMARY

Meetings Attended:

- **March 2** Commission Meeting – OKC, OK
- **March 2** Board Meeting of the Johnston County CD – Tishomingo, OK
- **March 3** Meeting with OSU students on watershed educational videos, Stw, OK
- **March 10** Grady CCD, OCC, NRCS storage building meeting – Chickasaw, OK
- **March 12** “The Great Act” – Webinar - OKC, OK
- **April 2** Principle Staff Meeting – teleconference
- **April 9** Commission Staff Meeting – teleconference
- **April 15** PDM Meeting - teleconference
- **April 17** “Hot Topics Every Attorney Needs to Know About Indian Law” – Webinar
- **April 21** AML Staff Meeting - teleconference
- **April 27** OSU Ag Communication Presentation on watersheds - Zoom

Conservation District Issues:

- Responded to issues & questions for or on behalf of the following conservation districts: Arbuckle CD, Atoka County CD, Cherokee County CD; Comanche County CD; Delaware County CD, Dewey County CD, East Canadian County CD, Garfield County CD, Grady County CD, Johnston County CD, Kiowa County CD, Little River CD, Logan County CD, Love County CD, Mayes County CD, Murray County CD, Noble County CD, North Fork of Red River CD, Oklahoma County CD, Pawnee County CD, Payne County CD, Pittsburg County CD, Pontotoc County CD, Rogers County CD; South Caddo CD, Upper Washita County CD, and Woodward County CD
- Responded to questions or issues by conservation districts regarding the following topics: employee issues; COVID-19 questions and agenda issues; assisted in phone bill issue with AT&T; review right-of-way easements; pesticide licensing requirements; cost-share policies; mailbox sharing; follow-ups on flood control structure issues;

municipalities COVID-19 proclamation questions; teleconferencing logistics and questions; Board meeting agenda issues; construction of buildings near flood control structures; water questions; unemployment filing; cost-share; Board elections; document purposes; Open Meetings Act; and

➤ Rehabilitation Projects:

- **Upper Elk Creek Watershed Site 23D** – Working with the district on scheduling a meeting with the landowner, Mr. Hall, to discuss the acquisition of property needed for the rehabilitation. An appraisal has been conducted on Hall's property and an offer extended. Spoke to the District Attorney's Office and they have completed a packet for the County Commissioners regarding a needed County Resolution. The County Commissioner for that area wants to meet with the District to go over details of the project and make sure everything is understood before finalizing the signing of the Resolution. In a holding pattern until the COVID-19 crisis slows.
- **Upper Black Bear Creek Site 62** –City of Perry is moving forward with land rights.
- **Sallisaw Creek Site 33** – Waiting on the site visit to be set.
- **Cottonwood Creek Site 54** – Landowner concerns regarding auxiliary spillway work and access on property.

➤ Other Flood control Issues:

- **Caddo Creek Sites & Lower Bayou Creek Site 8** – The Attorney General's Office (AGO) is conducting an investigation. A letter was sent to the landowner clarifying his responsibility to pay for the repairs for damages. Attorney General would like for repairs to be completed before moving forward with legal action.
- **Lower Bayou Creek Site 8** - The Attorney General's Office (AGO) is conducting an investigation. A letter was sent to the landowner clarifying his responsibility to pay for the repairs for damages. The repairs have been made to this structure and once expenses are provided to the AGO then legal action will proceed.
- **Rock Creek Site 15** – Need alternative road information and estimated cost from NRCS.
- **Little Wewoka Site 1** – Still waiting on tribe to clear the title to this piece of property before we can move forward.
- **Bear-Fall Coon Site 20** – The property owner placed a home below the lower hazard dam causing the dam to be reclassified as a high hazard dam. Assisted the District

Attorney (DA) with legal research and drafting of petition. The DA has filed a Petition for Injunctive Relief before the Logan County District Court. The DA is now awaiting a response from the defendant.

- **Upper Clear Boggy Site 12** –District needs to get the structure drained down so that it can be looked at.
- **Upper Clear Boggy Site 13** - District needs to get the structure drained down so that it can be looked at. District sent violations letters to the landowner
- **Skeleton Creek Transmission Line** – Worked with the wind energy company to ensure that the wind energy transmission lines will not interfere with any of the flood control structures in Garfield County
- **Lower Black Bear Site 21** - Low water crossing maintenance question and review of plan to replace crossing
- **Tonkawa Creek Site 2** – Reviewing access issues to landowner’s house as well as use of the flood gate; review of easements
- **Upper Clear Boggy 34** – Attorney finalizing the Journal Entry of Judgment
- Other District Issue(s)
 - **Beaver County Criminal Case CF-2019-23** – A “Preliminary Hearing Conference” was held on March 11, 2020 and the defendant’s “Arraignment Hearing” has been scheduled for June 23, 2020 @ 10 am.
 - **Grady County CD Storage Unit** – Grady County Fair Trust wants the district to vacate its building for fairground expansion. Reviewed inventory list of equipment stored in the building. Moving forward with looking for alternative location/buildings.
 - **Stillwater Creek Site 46** – Sent information to OSU regarding possible options they could consider around the site to protect their special golf course grasses.

AML:

- McCabe emergency AML project
- Fair Oakes Project/ Robson Project –update and telephone call with John Davis
- Update AML Handbook
- Coordination of NEPA training (eventually was cancelled)

- Response to attorney on wetland warranty deed restriction from the Club Lake West AML project in Haskell County
- Review and discussion on Wagner property issue regarding land bridge vs. dam

General Commission Issues:

- Conservancy District status emails – 2
- Open Record Request - 1
- Release of easement prepared on Cottonwood Creek #38 that was never built and is no longer on the NRCS and OCC lists for future watershed sites to be constructed; Also prepared a detailed explanation for abstract company on this issue
- Researched and answered question on an Urban Conservancy District
- Contracts and Agreements: 3 (Cooperative Agreement; Grant Addendum; Contract; Permission to Enter)
- Review and finalization of sole source justification language
- Legislative bill reviews
- Responded to drone use question
- Assisted the Canadian County Emergency Management in the development of their hazard mitigation plan update
- Researched Statute of Limitations as applies to governmental entities protecting a public interest
- COVID-19 issues, emails, agendas, processes, paperless meetings information, and reports
- Drafted Telework Acknowledgment
- Open Meetings Act, SB 661, and teleconferencing issues
- Assist in response to the Oklahoma Employment Security Commission

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
MARCH MONTHLY SUMMARY
Shanon Phillips, Director
April 6, 2020

Elk City Lake Regional Conservation Partnership Program

- Closing out contracts

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: + 320

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

March Activities:

Educational Outreach Events

3/2: Two Mini-Academies for Education, Okmulgee (8 attendees)

3/3: Training for volunteers who will work the Greater Tulsa Home and Garden Show (3 attendees)

3/5: Water/Ways Student Education event, Ft. Towson (125 students; assisted by a volunteer)

3/5: Creek Walk, Kingston (85 5th graders, 5 adults)

3/5: STEM night at Bridgestone Intermediate School, OKC (150 students, 50 adults)

3/6: Woodward Park Outdoor Classroom, Tulsa (47 5th graders and 6 adults)(volunteer-led event)

3/7: Soil Water and Ways, Glenpool (18 attendees)

3/9: Mini-Academy for Education, Alva (6 attendees)

3/12-16: Greater Tulsa Home and Garden Show (sparse attendance; event ended early due to coronavirus)(volunteer-led event with 16 volunteers assisting)

3/14: Oklahoma County Conservation District groundwater screening event (37 samples processed by 6 volunteers)

Events for the second half of March were cancelled in response to concerns about coronavirus.

Presentations Given by Staff of Volunteers:

3/12: Rebecca presented at Interagency Monitoring Luncheon (60 attendees)

Meetings, Calls and Conferences or Trainings Attended by Staff

3/3: Blue Thumb staff meeting

3/3: OKEECC quarterly meeting

3/11: Field Training planning meeting
3/11: Murray County Watershed Week meeting, Ada
3/12: Interagency Monitoring meeting
3/12: Project WET webinar
3/17: Friends of Blue Thumb meeting
3/18: Project WET Council call
3/18: Project WET team conference call
3/23: Virtual education conference call

Activities Scheduled for April:

All education activities scheduled for April have been cancelled in an effort to comply with social distancing recommendations.

Management Staff

- Participated in the following meetings:
 1. Commission Meeting (03/02)
 2. PVIA board meeting to discuss Wister WBP (03/03)
 3. Conservation WQ team planning; LM watershed recon (03/10)
 4. Illinois River WIP WG (03/11)
 5. RARE project conference call (03/12)
 6. Monitoring and Assessment Programs Potluck (03/12)
 7. Lake McMurtry HAB web meeting (03/26)
 8. Multiple calls/meeting on RARE project
 9. Meetings with various Division and agency staff
- Planning/Prep for COVID-19 - staffing plans (03/16-03/18)
- COOP training and plan edit/review
- Assisted field collections (02/11)
- Performed routine administrative tasks
- Worked on numerous IT related issues
- Responded to numerous internal and external info requests throughout the month
- Supervised preparation of Water Quality Draw
- Attended OMES Webinar for CPOs
- Attended OMES Insurance Seminar
- Attended AICPA Webcast
- Submitted order for laptops for telework

Soil Health Education Program

- Group meeting with NRCS staff, OCC and OGI to further develop the WORMS app for NRCS staff use with producers
- Completed the Friesen farm RCPP field day. It contained some challenges with herbicides used, cover crops and the life expectancy of that herbicide. Will be working with Caleb Stone to write a joint article on the site and cover crop selections. This will provide assistance to producers and staff assisting with cover crops.

- Working in joint effort with Jim Johnson to develop criteria to help assist producers with cover crop termination.
- Will work from home and develop curriculum for FFA and Highschool Science groups. Will be editing our current curriculum and added a pasture management part to the curriculum.
- Experimenting with Website design for soil health. Something that can support all Oklahoma organizations devoted to soil health.
- Completed Soil Health lawn care day with Oklahoma City Squeeze Every Drop group.
- Social media uploads and provided current resources to public from OSU, Noble, and misc news sources.
- Working with an Economic group for soil health production assessments.
- Working with individual producers for data collection and adding to our soil map.
- Develop a train the train program for the soil health app.
- Develop agenda for soil health citizen scientists
- Continue to provide technical assistance and daily activities.

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project 4.4 (RBP 4.4)(Upper Red and Washita Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCP) Project area and one site on West Elk Creek in the Elk City Lake RCP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Completed fish ID for Rotating Basin 4.4 project summer 2019 collections
- Completed winter 2020 macroinvertebrate sampling for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Completed winter 2020 macroinvertebrate sampling for the Rotating Basin Project 4.4 (RBP 4.4)(Upper Red and Washita Basins) cycle

Wetlands

- Completed approximately 20 wetland determinations.
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Continued landowner outreach to coordinate field verification of potentially restorable wetlands identified through the Restorable Wetlands Identification Protocol (RWIP) that was applied to the entirety of Oklahoma last year.
- Completed a field verification with NRCS partners on a subset of potentially restorable wetland sites identified through RWIP.

- Continued coordination with Oklahoma State University on the development of a rapid condition assessment for riverine wetlands.
- Conducted mitigation plan review and site visits for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.

Technical Writing & Records Management

Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- Coordinated with OWRB, Tetrattech and USEPA to update biocriteria for macroinvertebrates and fish
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued preparing a document updating Quality Assurance and Quality Control procedures.
- Participated in a meeting to update and revise the Continuing Planning Process (CPP) describing water quality management programs implemented within Oklahoma on 3/9/2020.
- Staff participated in an interagency coordination meeting on monitoring water resources in Oklahoma on 3/12/2020

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
MARCH MONTHLY SUMMARY
Shanon Phillips, Director
May 4, 2020

Illinois River Riparian Easement Program

- Work is ongoing to complete two 2019 claims that have lagged due to paperwork submission delays.

Blue Thumb April 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 March: +525 face-to-face contacts; 1,041 engagements, 81 shares and 105 likes on Facebook (data retrieved April 21, 2020; engagement, shares and likes were tracked for posts with educational videos and online educational resources)

Ongoing Activities: Bug picking and quarterly Q/A sessions; Cheryl and Candice helped the Illinois River Watershed Partnership with sampling on April 10th, 13th, and 20th. They are scheduled to help on April 27th.

April Activities:

Educational Outreach Events

All face-to-face educational events for April were cancelled. To continue our education efforts, we have posted educational videos and resources on the Blue Thumb webpage:

- 4/1: Video about iron precipitates (66 engagements, 5 shares and 7 likes)
- 4/2: Link to Seeing Watersheds activity from Project WET (76 engagements, 17 shares and 8 likes)
- 4/2: Demo of Seeing Watersheds activity (169 engagements, 15 shares and 22 likes)
- 4/3: Fishing at Medicine Park (137 engagements, 244 views, 3 shares and 14 likes)
- 4/3: Fish in a bucket at Medicine Park (126 engagements, 9 shares and 20 likes)
- 4/6: Macroinvertebrate Monday, riffle beetle (49 engagements, 6 shares and 9 likes)
- 4/7: Link to free children's storybook from Project WET (44 engagements, 15 shares and 10 likes)
- 4/7: Haley and Sarah doing their monthly monitoring (68 views and 13 likes on YouTube; 62 engagements, 10 shares and 19 likes on FB)
- 4/8: Bug collection at Coffee Creek (134 engagements, 18 likes and 15 shares)
- 4/8: Fishing for crawdads at Coal Creek (124 engagements, 12 shares and 16 likes)
- 4/9: Link to free Clean and Conserve booklet from Project WET (29 engagements, 10 shares and 5 likes)
- 4/10: Fishing at Elm Creek (34 views on YouTube; 67 engagements, 8 shares and 11 likes on FB)
- 4/13: Macroinvertebrate Monday, crawdad (139 engagements, 15 shares and 33 likes)
- 4/15: Demo of EnviroScape (32 views and 3 likes on YouTube; 115 engagements, 25 shares and 26 likes on FB)
- 4/17: Fish ID, catfish and bass (71 engagements, 13 shares and 13 likes)

4/20: Macroinvertebrate Monday, water mite and mayfly (76 engagements, 9 shares and 19 likes)
4/21: Link to Project WET climate change training (10 engagements, 3 shares, 3 likes)
4/21: Meet Our Creek, Little River (14 engagements, 2 shares and 8 likes)

Presentations Given by Staff of Volunteers:

No presentations were given by staff in April.

Meetings, Calls and Conferences or Trainings Attended by Staff

4/1: Fish school webinar
4/7: BT staff meeting (video conference)
4/9: Full OCC conference call
4/9: Soil Health training over WORMS app
4/14: Webinar about using FB Live for education and outreach
4/15: Project WET Council call
4/15: Project WET Team conference call
4/21: BT staff meeting (video conference)
4/21: Webinar about volunteer monitoring and COVID safety
4/22: Video conference with OWRB about NPS education and outreach materials (scheduled)
4/22: Tiffany Legg's thesis defense about the economic value of environmental education (scheduled)
4/28: Bacteria monitoring call with OWRB (scheduled)
4/29: Full staff meeting call (scheduled)

Activities Scheduled for May:

At this time, we do not have face-to-face educational activities scheduled for May.

Management Staff

- Participated in the following meetings:
 1. Full staff conference call (04/09)
 2. 319 Program midyear call with EPA (04/13)
 3. Illinois River WIP WG update (04/15)
 4. OCLWA Ex. Comm. call (04/20)
 5. OWS Bacteria Project call (04/28)
 6. Full staff conference call (pending 04/29)
 7. Many conference calls with various Division and agency staff
- COVID 19 related logistics and resource planning
- Workplan and budget revisions for 319
- Assisted field collections (04/21)
- Performed routine administrative tasks
- Worked on numerous IT related issues and purchasing related to COVID 19
- Responded to numerous internal and external info requests throughout the month
- Supervised preparation of Water Quality Draw
- Attended ODAFF zoom town hall

- Attended OSCPA Webcast
- Submitted emergency order for laptops for telework
- Participated in Mid-Year review
- Attended 2 day purchasing training-virtually
- Attended full staff meeting-virtually

Soil Health Education Program

- Provided soil sampling/soil health assessments to 3 producers
- Vegetation productivity assessments for 2 producers
- Social media posts for "Weed of the Week"
- Phone consultations range health/grazing-2 producers
- 2 voice conferences-planning meetings
- Assisted Texas NRCS colleague with in-depth plant ID
- Technical assistance to Real estate agent to determine cow/calf carrying capacity on property for sale (x2)
- Plant ID for several people/producers
- Cover crops in bermudagrass article
- Finding locations to gather data for WORMS app
- Learning and using Conservation Desktop and CART to rank this year's EQIP applications
- Completed 2 trainings for WORMS soil health app
- Completed Standard Operation Procedures for WORMS
- Completed a "Fate of Rain" article with Cheryl (Blue Thumb)
- Completed 2 other article tied to soil health and successes
- Guided the completion of a working agreement with OKA Institute, OCC, NRCS and Chickasaws
- Several conference calls for upcoming projects
- Assisted NRCS office with program options for a tribe and pollinator habitat
- Conducted team meetings as needed
- Worked on an experiment for a field day presentation and "water movement in the soil"
- Working on a virtual field day for soil health
- Maintained email communication, phone calls, social media post

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project 4.4 (RBP 4.4)(Upper Red and Washita Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County

- Continued subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Initiated site recon for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.

Wetlands

- Completed approximately 20 wetland determinations.
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Continued landowner outreach in partnership with Conservation Districts to coordinate field verification of potentially restorable wetlands. The potential wetland locations were identified through the Restorable Wetlands Identification Protocol (RWIP) that was applied to the entirety of Oklahoma last year.
- Continued coordination with Oklahoma State University on the development of a rapid condition assessment for riverine wetlands.
- Completed planning meetings with Oklahoma State University for a project to update wetland maps for the floodplains of the Arkansas and Canadian Rivers.
- Conducted mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Completed a workplan to outline the work to be done for the 2021 National Wetlands Condition Assessment. OCC staff plan to conduct between 35 and 50 wetland assessments according to national protocols and will additionally apply the Oklahoma Rapid Assessment Method to continue to develop our state method.

Technical Writing & Records Management

Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- Coordinated with OWRB, Tetrattech and USEPA to update biocriteria for macroinvertebrates and fish
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued preparing a document updating Quality Assurance and Quality Control procedures.
- Conducted, through webinar, the annual training for monitoring staff to review field protocols, quality assurance procedures and fish identification.
- Completed the 319 Nonpoint Source Management mid-year review with USEPA, through conference call, to review progress towards grant deliverables.
- Submitted the 2019 Oklahoma's Nonpoint Source Management Program Annual Report.

- Submitted the 2020 Quality Assurance Plan (QAPP) for the Small Watershed Rotating Basin Monitoring Program. The QAPP outlines the monitoring efforts to be completed during the fourth cycle of monitoring in the Lower Red River Basin starting this summer.
- Submitted the Rotating Basin Report outlining the results of the fourth cycle of monitoring in the Upper North Canadian, Upper Arkansas and Cimarron River Basins.

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

**Mike Sharp, State Geographic Information Coordinator & Director
March-April, 2020**

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Setup new computer for Cherokee County CD.
- Worked with OMES and Oklahoma County CD on testing O365 migration.
- Installed new operating system and configured several out-of-service laptops for use by agency staff for telework.
- Tested the use of Microsoft Teams collaboration/communication software.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Participated in NG911 Grants Workgroup meetings.
- Submitted quarterly reports and reimbursement requests on NG911 grant.
- Worked on NG911 administrative boundaries GIS layers and PSAP training RFP.
- Provided PSAP Population Estimates to 911 State Coordinator.
- Participated in Lt. Governor cabinet meeting
- Coordinated and attended GIS Day at the Capitol.
- Worked with Attorney General office on the AG Opinion request regarding county boundaries.
- Participated in State Incident Management Team conference call.
- Provided mapping and injection well location services to Four States Materials in Picher.
- Provided and setup a large format printer for the COVID-19 Task Force located at the Incident Command Post in the National Guard Education Center.

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

Robert W. Toole, AML Program Director

May 4, 2020

AML Project Management

McCabe #4 Emergency

The project was declared an emergency by the Conservation Commission on March 20, 2020. This project addresses the sudden collapse of an abandon coal mine in Wilburton, Oklahoma, creating a vertical opening. Contract was awarded to Booth Environmental Sales & Service LLC for \$15,470. Construction started April 2, 2020. Remediation was completed on April 10, 2020, at a cost of \$11,940.

Moore South (Rogers County)

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

McSpadden East (Rogers County)

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

Selrahc (Haskell County)

Construction contract was award to Boyd Construction for \$49,772.84. The Notice to Proceed date is February 25, 2020. The contract time is 65 calendar days with a completion date of May 9, 2020. Construction is progressing.

Fowler (Haskell County)

Construction contract was awarded to The Dill Company for \$361,916.37. The Notice to Proceed date is February 4, 2020. The contract time is 250 calendar days with a completion date of October 20, 2020. Construction is on schedule.

Cherokee West OSMRE Cooperative Project (Muskogee County)

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

Moore North (Rogers County)

Construction and vegetation are completed and site is being monitored. Spring vegetation management plan is prepared and scheduled.

McMillin-Graf (LeFlore County)

Construction and temporary vegetation are completed and site is being monitored. Minor maintenance due to rain is needed and scheduled prior to vegetation. Spring vegetation management plan is prepared and scheduled.

Pryor (Muskogee County)

Construction and vegetation are completed. Project site required maintenance due to heavy rainfall. Maintenance completed and revegetated. Spring vegetation management plan is prepared and scheduled.

Greer Phase 3 (Rogers County)

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

Taloka Creek South (Haskell County)

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

Loudermilk Phase 1 (Rogers County)

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

Loudermilk Phase 2 (Rogers County)

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

Oldham (Haskell County)

Engineering contract has been awarded to Trihydro Corporation for \$78,900. Design is on schedule.

Williams-Talala (Rogers County)

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

Fair Oaks (Wagoner County)

Project is on hold pending Oklahoma Turnpike Authority (OTA) data. Design by AML staff pending OTA information.

Robson (Wagoner County)

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

West Chelsea East (Rogers County)

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

West Chelsea West (Rogers County)

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

Woytas (Rogers County)

Realty verifications completed. Landowner meeting planned. Final design pending land rights.

Project Selection Pending: 4 projects

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory on-going in Coal County.
- AML data entry on OK Maps: on-going.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Update federal Abandoned Mine Land Inventory System: on-going.
- Professional Development: Two AML staff completed the Office of Surface Mining Reclamation and Enforcement's (OSMRE) TIPS online course Introduction to GIS for Mining & Reclamation. One staff attended the Optimizing Your Purchasing Program Web Conference hosted by Audit and Administrative Investigations, Office of Management and Enterprise Services.
- NAAML reauthorization is advancing. H.R. 4248, the AML Reauthorization bill, was passed and favorably reported out of the House Natural Resources Committee and is now in a position to move to the full House.

Congressman Mullin has co-sponsored H.R. 4248 and Congressman Cole has expressed interest in co-sponsoring. H.R. 4248 now has 28 cosponsors.

- Submitted to OSMRE the FY 2019 AML Grant Annual Report and Closeout Report for the Administrative Cost Category.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
May 4, 2020

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Prepared and submitted division's monthly fleet management report.
- Attended NRCS PDM April meeting; participated in NRCS PDM May teleconference.
- Attended the following district board meetings: Johnston County and Garvin
- Participated in the following training webinars: EZFed Grants and FEMA Mitigation
- Claims processed:

	# of Claims	Amount
CPD Administration	11	\$ 6,748.15
Rehabilitation	3	373,941.87
District O&M	25	<u>121,062.73</u>
TOTAL		\$501,752.75

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 23 Conservation Districts:

Oklahoma County	Custer County	East Canadian County	Deer Creek
Grady County	Upper Washita	Dewey County	Noble County
Kingfisher County	Washita County	Murray County	McClain County
Okfuskee County	Arbuckle	Lincoln County	Pontotoc County
Garvin	Atoka County	Mayes County	Wagoner County
Love County	Coal County	Creek County	
- Rescheduled the pre-bid conference EWP repairs on Uncle John Site 9 in East Canadian County CD to May 5.
- Rescheduled the pre-bid conference for Remedial repairs on Devil's Canyon and Farrow Rock Drops in South Caddo CD to May 5.
- Approved Wildlife Service's Requests:

<u>District</u>	<u>Project</u>
Dewey County	Barnitz 9 & 15A
Murray County	Rock 9
Okfuskee County	Okfuskee Tribs W-9

- Approved O&M Funding Requests:

<u>District</u>	<u>Project</u>	<u>Amount</u>
Atoka County	Lower Clear Boggy 5 – fence repair	\$ 3,734.55
Coal County	Upper Clear Boggy 6 – diver to open tower	2,500.00
	Upper Clear Boggy 54 – diver to open tower	2,500.00
Latimer County	Multiple Sites – aerial spraying	11,780.00
Lincoln County	Quapaw 35 – diver to open tower	2,500.00
Noble County	Multiple Sites – assistance to Red Rock Conservancy District	5,000.00
Osage County	Multiple Sites – chemical spraying & ingress/egress repair	7,900.00
South Caddo	Sugar 8 – remove beaver dam & debris	5,000.00
Stephens County	Wildhorse 38 – replace slide gate valve	7,450.00
	Wildhorse 43A – diver to open tower	1,200.00
Talihina	Multiple Sites – aerial spraying	5,510.00
TOTAL		\$55,074.55

Watershed Rehabilitation

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

Sequoyah County – Sallisaw 33	Logan County – Cottonwood 54
Town of Wilburton – Fourche Maline 7M	Town of Meeker – Quapaw 15
City of Perry – Upper Black Bear 62	NFRR – Upper Elk 23D
- Cottonwood 54 – conducted a final inspection with Stewart Excavation on April 8, 2020. Currently we are working on the final change order and payment request so that the contract can be terminated. The Logan County CD has solicited bids to install a rock chute that will correct an erosion issue in the spillway. We anticipate soliciting bids for phase 2 of the rehabilitation project in late May.

Cost-Share Program

- Assistance provided Cost-Share Program assistance to 27 Conservation Districts:

McIntosh County	Latimer County	Okfuskee County	Greer County
Major County	Alfalfa County	Beaver County	Ellis County
East Canadian County	Jefferson County	Mayes County	Grant County
Jackson County	Cimarron County	Pontotoc County	Harmon County
Cleveland County	Little River	Dewey County	Washita County
Woods County	Delaware County	North Caddo	West Caddo
Tulsa County	Craig County	Nowata County	
- Conducted Cost Share Program training for the following districts: Murray County, Love County, Garvin and Jefferson County
- Approved PY 22 application ranking systems for the following 53 Conservation Districts:

Adair County	Alfalfa County	Atoka County	Beaver County
Blaine County	Bryan	Caney Valley	Cherokee County
Cimarron County	Central North Canadian River	Coal County	Cotton County
Craig County	Custer County	Deer Creek	Delaware County
Dewey County	Garfield County	Garvin	Greer County
Harmon County	Harper County	Hughes County	Jackson County
Johnston County	Kingfisher County	Konawa	Latimer County
Lincoln County	Logan County	Major County	Marshall County
McClain County	Murray County	North Caddo	Nowata County
Oklahoma County	Okmulgee County	Osage County	Ottawa County
Pawnee County	Rogers County	South Caddo	Seminole County
Sequoyah County	Stephens County	Talihina	Tillman County
Tulsa County	Upper Washita	Washita County	West Caddo
Woods County			

- Claims processed:

# of Claims	# of Districts	Claim Amount		
<u>PY 20</u>				
49	25	\$119,411.18		
	Brush Management	334.31 acres	Pasture Planting	173.9 acres
	Fencing	22,593 lf	Pond	7,548.9 cy
	Grade Stabilization Structure	1,188 cy	Well	6
	Grassed Waterway	.4 acres		
<u>PY 21 Soil Health Initiative</u>				
2	2	\$3,187.71		
	Prescribed Burning	122 acres	Range Seeding	36.1 acres