AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma Monday, July 1, 2019 - 9:30 a.m.

- 1. Call to Order
- 2. Swearing in of Clay Forst, Area 4 Member, for a new term ending June 30, 2024
- 3. Roll call
- 4. Pledge of Allegiance
- 5. Discussion and possible approval of the June 4, 2019 regular meeting minutes.
- 6. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
- 7. Presentation of Commission Agreements (Exhibit #2):

 <u>Discussion and possible ratification of the following amended agreement (previously approved by Chair Clark):</u>
 - a. Amend agreement with Natural Resources Conservation Service NR197335XXXXC005 (OCC-576) to provide technical and financial assistance for the Emergency Watershed Protection project on Rainy Mountain Creek Site 23 in Kiowa County. **Amendment 1** adds \$7,500 to the agreement.

<u>Discussion and possible approval of the following new agreements:</u>
b. USDA APHIS-Wildlife Services 20-7340-2595-RA (OCC-579) to provide beaver damage management on all flood control structures.

- c. Natural Resources Conservation Service NR197335XXXXC006 (OCC-580) to provide technical and financial assistance for remedial repair of Devil's Canyon Rock Drop in Caddo County (South Caddo Conservation District).
- d. Arbuckle Conservation District (OCC-581) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Arbuckle and Love County Conservation Districts; with the aide headquartered in Arbuckle Conservation District.
- e. Garvin Conservation District (OCC-582) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Garvin Conservation District; with the aide headquartered in Garvin Conservation District.
- f. Grady Conservation District (OCC-583) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Grady County Conservation District; with the aide headquartered in Grady County Conservation District.

- g. Kiowa County Conservation District (OCC-584) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Kiowa and Washita County Conservation Districts; with the aide headquartered in Kiowa County Conservation District.
- h. Murray County Conservation District (OCC-585) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Murray and Johnston County Conservation Districts; with the aide headquartered in Murray County Conservation District.
- i. Noble County Conservation District (OCC-586) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Noble, Pawnee, Garfield and Payne County Conservation Districts; with the aide headquartered in Noble County Conservation District.
- j. Okfuskee County Conservation District (OCC-587) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Okfuskee, Hughes and Seminole County Conservation Districts; with the aide headquartered in Okfuskee County Conservation District.
- k. Pontotoc County Conservation District (OCC-588) to provide funds for a full-time Watershed Aide with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Pontotoc and Coal County Conservation Districts; with the aide headquartered in Pontotoc County Conservation District.

Discussion and possible approval of the following amended agreement:

- l. Daniel J. Gamino and Associates (OCC-18) to provide legal services to the Commission and Conservation Districts. **Amendment 17** continues the agreement for Fiscal Year 2020.
- m. Natural Resources Conservation Service 68-7335-17-011 (OCC-508) to provide funding to districts to host a series of education and outreach events in an effort to increase awareness of the damages being caused by feral hogs. **Amendment 2** extends the time of the agreement to 9/30/2020.
- n. Natural Resources Conservation Service 68-7335-17-014 (OCC-574) to provide funding to hire shared employees between the districts and NRCS to carry out tasks to assist in the delivery of Farm Bill programs as well as administrative tasks for the conservation district. **Amendment 2** adds funding to continue current shared positions and add an additional district.
- o. Natural Resources Conservation Service 68-7335-17-029 (OCC-529) to provide funding to hire shared technicians between the districts and NRCS who will provide technical assistance and technical work related to conservation practice design and implementation as well as provide technical assistance to the districts. **Amendment 2** adds funding to continue current shared technician positions and add eight additional staff.

- 8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3): a. Project WET-USA – Annual Conference and Coordinator's Training – September 23-27, 2019 – Tucson, Arizona
- 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 10. Discussion and possible approval to declare the candidates in districts where only one eligible person filed a Notification and Declaration of Candidacy as elected to Position #3 (Exhibit #5).
- 11. Results of District Director Elections for Position #3 held in the Creek County Conservation District election and the Noble County Conservation District Election (Exhibit #6). No action required.
- 12. Review of Wagoner County Conservation District Special Election where more than one candidate filed for elected position #3 (Exhibit #7). No action required.
- 13. Discussion and possible approval of Conservation District Long Range Plans (Exhibit #8).
- 14. Discussion and possible approval of Conservation District Joint Plans of Operations (Exhibit #9).
- 15. Conservation Commission Fiscal Year 2020 Budget:
 - a. Discussion and possible approval of personnel and financial management policies (Exhibit #10).
 - b. Discussion and possible approval of allocations to conservation districts for personnel and operating expenses (Exhibit #11).
 - c. Discussion and possible approval of the Agency Budget Work Program (Exhibit #12).
 - d. Discussion and possible action to set the conservation district director meeting expense (maximum of 12 meetings).
- 16. Discussion and possible ratification of the following Declaration of Abandoned Coal Mine Emergency (Exhibit #13):
 - a. Emergency Name: Lindsay; Number: OK 2019-03-03
- 17. Public Comments
- 18. New Business
- 19. Break (at option of the Chair)
- 20. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts

- 21. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Robert Toole, Abandoned Mine Land Program Director
 - 5. Tammy Sawatzky, Conservation Programs Director
 - 6. Lisa Knauf Owen, Assistant Director
- 22. Discussion and Possible approval to change the date of the August 6th Commission Meeting to Thursday, August 1, 2019, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 23. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, June 4, 2019, in the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Bill Clark. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 1:00 p.m. Thursday, May 30, 2019, at the front entrance of the Oklahoma Agriculture Building.

ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

Erin Ely, Administrative Programs Officer

Clancy Green, Administrative Programs Officer

Mike Sharp, Office of Geographic Information and Technical Services Division Director

Greg Kloxin, Water Quality Division Assistant Director

Robert Toole, Abandoned Mine Land Division Director

Tammy Sawatzky, Conservation Programs Division Director

Blane Stacy, Environmental Specialist

Shelby Burridge, Environmental Projects Coordinator

Shanon Phillips, Water Quality Division Director

Amy Seiger, Soil Health Program Coordinator

Ed Crall, Director of Finance and Implementation of Water Quality Division

Sarah Blaney, Oklahoma Association of Conservation Districts Executive Director

Blayne Arthur, Secretary of Agriculture

Nancy Tackett, Oklahoma Department of Agriculture Food and Forestry Comptroller

Bob Richardson, Oklahoma Department of Agriculture Food and Forestry Assistant Controller

JanLee Rowlett, Oklahoma Department of Agriculture Food and Forestry Legislative Liaison

Roy LeGrand with Dax and Carli, Guests

Kim Farber, Garfield County Conservation District

Kirby Smith, Field Representative for Congressman Frank Lucas

Stacey Riley, Natural Resources Conservation Service Oklahoma Assistant State Conservationist

Sidney Lee, E Capitol News

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the minutes of the May 6, 2019 Commission meeting as written. Those voting aye were: Clark, Herriman, Campbell, Jett and LeGrand. Nay votes: none. Motion carried.

RECOGNITION OF COMMISSION EMPLOYEE

Henry Roye was unable to attend the meeting due to potential AML emergency. His recognition will be rescheduled for a future Commission meeting.

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF AGREEMENTS

Mrs. Owen presented a new agreement listed as item "a" in Exhibit #2. She recommended approval of this new agreement as presented. A motion was made by Mr. Jett and seconded by Mrs. LeGrand to approve this new agreement. Those voting aye were: Clark, Herriman, Campbell, Jett and LeGrand. Nay votes: none. Motion carried.

Mrs. Owen next presented amended agreements listed as items "b through s" in Exhibit #2. She recommended approval of these amended agreements as presented. A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve these amended agreements. Those voting aye were: Clark, Herriman, Campbell, Jett and LeGrand. Nay votes: none. Motion carried.

Mrs. Owen next presented two continued agreements listed as items "t and u". She noted that there are no changes to these agreements for the coming year and recommended their approval. A motion was made by Mrs. LeGrand and seconded by Mr. Campbell to approve the continued agreements. Those voting aye were: Clark, Herriman, Campbell, Jett and LeGrand. Nay votes: none. Motion carried.

The final agreement presented by Mrs. Owen is for the possible ratification of a new agreement listed at item "v" in Exhibit#2. She recommended ratification of the new agreement. A motion was made by Mr. Herriman and seconded by Mr. Campbell to ratify the new agreement. Those voting aye were: Clark, Herriman, Campbell, Jett and LeGrand. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

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

DISCUSSION AND POSSIBLE APPROVAL OF RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

Ms. Owen presented the recommendation for appointment of conservation district directors as listed in Exhibit #4. She recommended approval as presented. A motion was made by Mr. Campbell and seconded by Mr. Herriman to approve the recommendations as presented. Those voting aye were: Clark, Herriman, Campbell, Jett and LeGrand. Nay votes: none. Motion carried.

DISCUSSION AND POSSIBLE APPROVAL TO DECLARE THE CANDIATES IN DISTRICTS WHERE ONLY ONE ELIGIBLE PERSON FILED A NOTIFICATION AND DECLARATION OF CANDIDACY AS ELECTED TO POSITION #3

Mrs. Owen led a brief discussion about the rules and regulations pertaining to the election declaration. Ms. Owen presented the list of eligible individuals filing a Notification and Declaration of Candidacy for Elected Position #3 as listed in Exhibit #5. She recommended that the positions be declared "elected". A motion was made by Mrs. LeGrand and seconded by Mr. Jett to declare the positions elected. Those voting aye were: Clark, Herriman, Campbell, Jett and LeGrand. Nay votes: none. Motion carried.

DISCUSSION AND POSSIBLE APPROVAL TO DECLARE POSITION #3 VACANT IN CONSERVATION DISTRICTS WHERE NO ONE FILED FOR ELECTION.

Mrs. Owen presented a list of districts where no one filed for election of Position #3 as listed in Exhibit #6. She recommended that this position be declared vacant so that districts can work to appoint an individual to that board position. A motion was made by Mr. Campbell and seconded by Mr. Jett to declare these positions vacant. Those voting aye were: Clark, Herriman, Campbell, Jett and LeGrand. Nay votes: none. Motion carried.

REVIEW OF CONSERVATION DISTRICT ELECTIONS WHERE MORE THAN ONE CANDIDATE FILED FOR ELECTED POSITION #3 (EXHIBIT #7)

Mrs. Owen discussed with Commissioners the process for conducting conservation district elections. No action was required to be taken.

DISCUSSION OF THE COMMISSION'S FY2020 APPROPRIATION AND BUDGET

Mr. Lam directed a discussion about the Oklahoma Conservation Commission's FY2020 budget as passed by the legislature and signed by the Governor. He indicated that the budget will be presented for approval at the July 2019, Commission meeting. Director Lam noted that one of the most important components this year will be filling some of the mission critical watershed aid positions around the state. He also stated that Commission employees, including district employees, will see a modest pay raise. No action required.

PUBLIC COMMENTS

Kirby Smith, representing Congressman Lucas' office presented Mrs. LeGrand with a certificate of appreciation for her service to the Commission.

NEW BUSINESS

No New Business.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: JanLee Rowlett, ODAFF Legislative Liaison, reported on the following issues:

- -They are currently in the middle of the budgeting process.
- -They have finished the legislative session, with updates being successful for animal related issues.
 - -Secretary Arthur toured flooding damage around the state.
- -They anticipate more funding for wildfire prevention efforts and for the Feral Hog Pilot Program.

Natural Resources Conservation Service: Stacey Riley, Assistant State Conservationist, reported on the following items:

- -EQIP funds have been obligated and are now off the books. \$9,000,000 of the \$20,000,000 has already been obligated.
- -The State of Oklahoma has submitted a proposal for the Feral Hog Pilot Program with NRCS.
 - -Emergency Watershed Protection (EWP) has been busy assessing the damage caused by flooding.

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

- -Ms. Blaney stated that she had the opportunity to speak at an event in Houston, Texas about the 2501 Grant Program. The 2501 Grant Program is aimed at outreaching the socially disadvantaged producers. She noted that the Farm Bill will increase 2501 Grant Program funding by one-hundred and fifteen thousand dollars (\$115,000.00) to Conservation Districts. OACD plans to reapply for funding with this grant program in the coming year.
- -OACD is working on plans to host the NACD South Central Meeting in Thackerville, Oklahoma on July 21-23rd, 2019.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett stated that he has had flooding issues at his residence.

- Mr. Campbell stated that he had a wonderful opportunity to attend a small farmer's conference at Langston University.
- Mr. Herriman stated that he had nothing new to report.
- Mrs. LeGrand stated that this will be her last meeting as a Commissioner as she is going off of the board. She intends to stay active in state and local conservation efforts. Mrs. LeGrand introduced her husband, Roy LeGrand, as well as her grandchildren Dax and Carli.
- Mr. Clark stated he has been assisting Amy Seiger, OCC Program Coordinator, with an upcoming soil health seminar.

OKLAHOMA CONSERVATION COMMISSION STAFF

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

- Mr. Lam thanked Mrs. LeGrand for her service to the Conservation Commission and

commended her on her willingness to participate and represent the Agency whenever necessary. He also presented Mrs. LeGrand with a citation from State Senator Jech and State Representative Russ for her service to the Commission, along with a certificate of appreciation from the agency.

- He and staff met with the newly appointed Area Four Commissioner, Clay Forst. Mr. Forst is from Jefferson County.
 - Mr. Lam said that he attended a stewardship breakfast in Wagoner County.
- Mr. Lam also noted that Mrs. Owen and he attended the Governor's summit for agency leaders. He noted that he enjoyed listening to Sam Presti, Thunder's General Manager, speak. Director Lam reported that Governor Stitt wants to "leave Oklahoma better than we found it", and incorporate twenty-five percent (25%) of Oklahoma's land in active conservation programs. Governor Stitt also heavily promoted the idea of improving customer relations with state agencies.

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

- -She stated it has been a privilege to have worked with Commissioner LeGrand over the past few years.
- -Mrs. Phillips stated that the education teams, both Soil Health and Blue Thumb, have been busy the past month with training new employees and building volunteer monitoring programs.
- -The Water Quality program has been working on completing the water quality success stories for the Environmental Protection Agency.

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

- He noted that the USGS Stream gauge data, which measures water levels and flow rates, is now available as a layer in OKMaps.

Abandoned Mine Land Reclamation Program: Robert Toole, Abandoned Mine Lands Reclamation Program Director, stated that a written report was in the Commissioner's packet. Mr. Toole summarized the report stating that: Henry Roye could not be present to receive his 30 year service recognition due to working an AML sudden occurrence in a residential area in Wilburton that we are going to recommend be declared an emergency; additionally, Henry is awaiting a call from the City of Coalgate regarding another sudden occurrence that could be AML related. The City is trying to ascertain if they have a sewer main involved. Toole continued by saying: construction was to have been completed on one project but rain days in May have shut down construction on all AML reclamation projects thus construction is on-going on three projects; vegetation & maintenance management is being performed on four projects; seven projects are in the design phase with three being designed by engineering firms and four being designed in-house; four projects are pending American Burying Beetle surveys and a request for proposals has been mailed to prospective vendors; two sites have had rights-of-entry acquired.

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

- -She stated that the dams worked remarkably well during the major flooding events of the past month.
- -She would like to extend her gratitude to Anita Kaufman in Payne County, Johnny Pelley for assisting in Logan County, and Wade Warren in Pawnee, Noble and Garfield Counties for working hard to assess the condition of the dams and to take pictures of the flooding events.

Assistant Director: Lisa Knauf Owen reported on the following items:

- Clancy Green has been busy reviewing the Conservation District's Long Range Plans. She stated that they will be used as benchmark tools for the Conservation Districts.
- Ms. Owen commended conservation district's hard work in responding to the flooding events. She stated that the media used a lot of their pictures and articles.
- Frank Acker, from Little River Conservation District, will be retiring at the end of August.
- Mrs. Owen noted that Oklahoma received four grants with NACD to help deliver Farm Bill programs. Technicians will be hired in Logan, Pontotoc and Custer County Conservation Districts. The archeology positions were continued in Oklahoma County that assist statewide.
- -Mrs. Owen reminded everyone that following the Commission meeting; everyone was invited to attend a luncheon honoring Mrs. LeGrand for her service to Commission.

SELECTION OF OFFICERS FOR FISCAL YEAR 2020

After discussion, a motion was made by Mr. Herriman and seconded by Mrs. LeGrand to appoint Mr. Jett, Chair; Mr. Campbell, Vice Chair; and Mr. Herriman, Secretary. Those voting aye were: Jett, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, July 1, 2019, in the Oklahoma Department of Agriculture Board Room. 2800 N. Lincoln Blvd, Oklahoma City, Oklahoma at 9:30am.

ADJOURNMENT

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

Approved by the Oklahoma Conservation Commission	on July 1, 2019.
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	FUND					
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
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00057874	70000	3000002	5/29/2019	329.21	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057893	70000	3000002	5/29/2019	2,348.00	512120	AFLAC
00057925	40000	3000002	6/7/2019	46,623.17	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057926	40000	3000002	6/7/2019	1,033.89	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057927	40000	3000002	6/7/2019	839.51	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057928	40000	3000002	6/7/2019	1,196.32	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057929	40000	3000002	6/7/2019	1,196.32	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057930	40000	3000002	6/7/2019	1,196.32	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057931	40000	3000002	6/7/2019	1,196.32	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057932	40000	3000002	6/7/2019	1,196.32	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057933	40000	3000002	6/7/2019	1,196.32	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057934	40000	3000002	6/7/2019	1,196.32	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057935	40000	3000002	6/7/2019	1,087.01	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057925	70000	3000002	6/7/2019	10,692.79	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057926	70000	3000002	6/7/2019	294.97	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057927	70000	3000002	6/7/2019	178.08	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
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00057929	70000	3000002	6/7/2019	253.77	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057930	70000	3000002	6/7/2019	253.77	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057931	70000	3000002	6/7/2019	253.77	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057932	70000	3000002	6/7/2019	253.77	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057933	70000	3000002	6/7/2019	253.77	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057934	70000	3000002	6/7/2019	253.77	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00057935 00057949	70000 70000	3000002 3000002	6/7/2019	230.58	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS AFLAC
H0404266	99400	3000002	6/11/2019 5/29/2019	2,430.09 30.00	512120 633190	UNITED WAY OF CENTRAL OKLAHOMA
H0405490	99400		5/29/2019	114.80	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0405491	99400		5/29/2019	212.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0405492	99400		5/29/2019	350.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0405493	99400		5/29/2019	817.09	633110	AFLAC
H0405494	99400		5/29/2019	600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0405495	99400		5/29/2019	30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0405496	99400		5/29/2019	29.50	633110	NATIONAL FAMILY CARE LIFE INSURANCE CO
H0405497	99400		5/29/2019	1,643.00	633130	OKLAHOMAS CREDIT UNION
				80,064.32	Employee Wit	thholdings/Retirement/Insurance
Administration	on					
00057803	19901	1000001	5/30/2019	163.19	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057835	19901	1000001	5/30/2019	256.50	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057861	19901	1000001	6/10/2019	9.00	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057861	19901	1000001	6/10/2019	96.11	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057861	19901	1000001	6/10/2019	375.60	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057878	19901	1000001	5/29/2019	437.50	532130	AMERICAN SELF STORAGE
00057879	19901	1000001	5/29/2019	437.50	532130	AMERICAN SELF STORAGE
00057894	19901	1000001	5/29/2019	44.20	521310	PHIL E CAMPBELL

	FUND					
VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
VOUCHER	CLASS	DEFI	DATE	AWOUNT	ACCOUNT	PATEE
00057895	19901	1000001	5/29/2019	116.10	521310	BILL CLARK
00057896	19901	1000001	5/29/2019	191.00	521310	SCOTTY JOE HERRIMAN
00057947	19901	1000001	6/12/2019	145.95	515990	AUTHORITY ORDER-PCARD
00057947	19901	1000001	6/12/2019	175.00	522150	AUTHORITY ORDER-PCARD
00057947	19901	1000001	6/12/2019	32.51	534110	AUTHORITY ORDER-PCARD
00057947	19901	1000001	6/12/2019	452.88	536140	AUTHORITY ORDER-PCARD
00057947	19901	1000001	6/12/2019	63.60	536190	AUTHORITY ORDER-PCARD
00057947	19901	1000001	6/12/2019	1,025.00	552140	AUTHORITY ORDER-PCARD
00057947	19901	1000001	6/12/2019	11.00	531120	AUTHORITY ORDER-PCARD
00057947	19901	1000001	6/12/2019	450.25	522113 11	AUTHORITY ORDER-PCARD
00057989	19901	1000001	6/11/2019	98.10	521310	BILL CLARK
00057990	19901	1000001	6/11/2019	157.00	521310	DEANNA A LEGRAND
00057992	19901	1000001	6/11/2019	176.00	521310	SCOTTY JOE HERRIMAN
00057993	19901	1000001	6/11/2019	198.00	521310	KARL JETT
00057999	19901	1000001	6/19/2019	320.86	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058007	19901	1000001	6/18/2019	138.06	534290	COMDATA INC
00058008	19901	1000001	6/18/2019	81.56	534290	COMDATA INC
				5,652.47	Administration	1
Watershed (Oneration 2	& Maintenand	· _			
77410707704	porduorre					
00057861	19901	2000001	6/10/2019	27.02	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057861	19901	2000001	6/10/2019	406.63	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057876	19901	2000001	6/19/2019	183,673.61	548110	CAPITOL IMPROVEMENT AUTHORITY
00057890	40000	2000001	5/29/2019	308.50	555170	GARVIN CONSERVATION DISTRICT
00057891	24500	2000001	5/29/2019	37.90	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
00057898	19901	2000001	6/10/2019	24.34	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057898	19901	2000001	6/10/2019	573.80	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057912	40000	2000001	6/5/2019	700.00	555170 96	HUGHES COUNTY CONSERVATION DIST
00057913	40000	2000001	6/5/2019	622.59	555170 96	GRADY COUNTY CONSERVATION DIST
00057914	40000	2000001	6/5/2019	3,000.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
00057915	40000	2000001	6/5/2019	39.40	555170 96	ATOKA COUNTY CONSERVATION DISTRICT
00057924	25000	2000001	6/6/2019	85,008.27	541190	CLARK EQUIPMENT COMPANY
00057947	24500	2000001	6/12/2019	320.74	531370	AUTHORITY ORDER-PCARD
00057947	24500	2000001	6/12/2019	344.26	531360	AUTHORITY ORDER-PCARD
00057947	24500	2000001	6/12/2019	55.17	531350	AUTHORITY ORDER-PCARD
00057947	24500	2000001	6/12/2019	157.07	531130	AUTHORITY ORDER-PCARD
00057947	24500	2000001	6/12/2019	188.00	522131	AUTHORITY ORDER-PCARD
00058000	40000	2000001	6/17/2019	(210.00)	555170 12	CANEY VALLEY CONSERVATION DISTRICT
00058001	40000	2000001	6/17/2019	1,490.39	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
00058006	24500	2000001	6/18/2019	347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
00058007	24500	2000001	6/18/2019	3,204.71	534290	COMPATAING
00058007	24500	2000001	6/18/2019	2,059.05	533120	COMPATA INC
00058008	24500	2000001	6/18/2019	2,437.93	534290	COMPATA INC
00058008	24500	2000001	6/18/2019	635.31	533120	COMDATA INC
PAYROLL		2000001		11,901.05	511110	SUPPLEMENTAL PAYROLL

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE		
Watershed Rehabilitation								

5/29/2019

6/19/2019

188,339.24 Watershed Rehabilitation

MURRAY COUNTY CONSERVATION DISTRICT

CAPITOL IMPROVEMENT AUTHORITY

5,120.00 555170

183,219.24 548110

00057891

00057938

40000

19901

2000003

2000003

Field Services								
00057839	19901	3000001	5/29/2019	2,346.53	555170 01	KAY COUNTY CONSERVATION DISTRICT		
00057839	19901	3000001	5/29/2019	2,567.47	555170 07	KAY COUNTY CONSERVATION DISTRICT		
00057839	19901	3000001	5/29/2019	3,054.52	555170 11	KAY COUNTY CONSERVATION DISTRICT		
00057839	19901	3000001	5/29/2019	400.00	555170 63	KAY COUNTY CONSERVATION DISTRICT		
00057839	19901	3000001	5/29/2019	75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT		
00057839	19901	3000001	5/29/2019	428.18	555170 80	KAY COUNTY CONSERVATION DISTRICT		
00057839	19901	3000001	5/29/2019	78.00	555170 81	KAY COUNTY CONSERVATION DISTRICT		
00057839	40000	3000001	5/29/2019	162.32	555170 93	KAY COUNTY CONSERVATION DISTRICT		
00057842	19901	3000001	5/29/2019	2,134.85	555170 01	SEQUOYAH COUNTY CONSERVATION DISTRICT		
00057842	40000	3000001	5/29/2019	112.00	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT		
00057842	40000	3000001	5/29/2019	139.83	555170 86	SEQUOYAH COUNTY CONSERVATION DISTRICT		
00057844	19901	3000001	5/29/2019	2,484.82	555170 11	EAST CANADIAN COUNTY CONSERVATION DISTR		
00057844	19901	3000001	5/29/2019	66.30	555170 69	EAST CANADIAN COUNTY CONSERVATION DISTR		
00057844	19901	3000001	5/29/2019	75.00	555170 92	EAST CANADIAN COUNTY CONSERVATION DISTR		
00057844	40000	3000001	5/29/2019	139.83	555170 86	EAST CANADIAN COUNTY CONSERVATION DISTR		
00057844	40000	3000001	5/29/2019	291.01	555170 93	EAST CANADIAN COUNTY CONSERVATION DISTR		
00057847	19901	3000001	5/29/2019	2,676.64	555170 02	JACKSON COUNTY CONSERVATION DIST		
00057847	19901	3000001	5/29/2019	3,055.89	555170 11	JACKSON COUNTY CONSERVATION DIST		
00057847	19901	3000001	5/29/2019	152.77	555170 71	JACKSON COUNTY CONSERVATION DIST		
00057847	40000	3000001	5/29/2019	3,415.54	555170 05	JACKSON COUNTY CONSERVATION DIST		
00057847	40000	3000001	5/29/2019	56.89	555170 93	JACKSON COUNTY CONSERVATION DIST		
00057853	19901	3000001	5/29/2019	2,207.88	555170 01	UPPER WASHITA CONSERVATION DISTRICT		
00057853	19901	3000001	5/29/2019	2,766.90	555170 06	UPPER WASHITA CONSERVATION DISTRICT		
00057853	19901	3000001	5/29/2019	1,426.02	555170 12	UPPER WASHITA CONSERVATION DISTRICT		
00057853	19901	3000001	5/29/2019	149.90	555170 80	UPPER WASHITA CONSERVATION DISTRICT		
00057853	19901	3000001	5/29/2019	220.51	555170 81	UPPER WASHITA CONSERVATION DISTRICT		
00057853	19901	3000001	5/29/2019	130.79	555170 82	UPPER WASHITA CONSERVATION DISTRICT		
00057854	19901	3000001	5/29/2019	2,334.30	555170 01	HARMON COUNTY CONSERVATION DISTRICT		
00057854	19901	3000001	5/29/2019	2,548.29	555170 05	HARMON COUNTY CONSERVATION DISTRICT		
00057854	19901	3000001	5/29/2019	400.00	555170 63	HARMON COUNTY CONSERVATION DISTRICT		
00057854	19901	3000001	5/29/2019	108.18	555170 71	HARMON COUNTY CONSERVATION DISTRICT		
00057862	19901	3000001	5/29/2019	3,272.53	555170 01	LINCOLN COUNTY CONSERVATION DISTRICT		
00057862	19901	3000001	5/29/2019	2,332.65	555170 05	LINCOLN COUNTY CONSERVATION DISTRICT		
00057862	19901	3000001	5/29/2019	125.07	555170 27	LINCOLN COUNTY CONSERVATION DISTRICT		
00057862	40000	3000001	5/29/2019	139.83	555170 86	LINCOLN COUNTY CONSERVATION DISTRICT		
00057862	40000	3000001	5/29/2019	249.91	555170 93	LINCOLN COUNTY CONSERVATION DISTRICT		
00057863	19901	3000001	6/6/2019	2,868.49	555170 11	PUSHMATAHA CONSERVATION DISTRICT NO 44		
00057863	19901	3000001	6/6/2019	110.98	555170 71	PUSHMATAHA CONSERVATION DISTRICT NO 44		

VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00057863	19901	3000001	6/6/2019	2.20	555170 80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00057863	19901	3000001	6/6/2019	58.20	555170 82	PUSHMATAHA CONSERVATION DISTRICT NO 44
00057863	40000	3000001	6/6/2019	97.98	555170 93	PUSHMATAHA CONSERVATION DISTRICT NO 44
00057864	19901	3000001	5/29/2019	30.00	555170	CLEVELAND COUNTY CONSERVATION DISTRICT
00057864	19901	3000001	5/29/2019	2,724.24	555170 02	CLEVELAND COUNTY CONSERVATION DISTRICT
00057864	40000	3000001	5/29/2019	139.83	555170 86	CLEVELAND COUNTY CONSERVATION DISTRICT
00057865	19901	3000001	6/6/2019	2,870.73	555170 02	ATOKA COUNTY CONSERVATION DISTRICT
00057865	19901	3000001	6/6/2019	3,335.88	555170 07	ATOKA COUNTY CONSERVATION DISTRICT
00057865	19901	3000001	6/6/2019	98.88	555170 20	ATOKA COUNTY CONSERVATION DISTRICT
00057865	19901	3000001	6/6/2019	197.99	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
00057865	19901	3000001	6/6/2019	15.42	555170 27	ATOKA COUNTY CONSERVATION DISTRICT
00057865	19901	3000001	6/6/2019	182.69	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
00057865	40000	3000001	6/6/2019	154.50	555170 93	ATOKA COUNTY CONSERVATION DISTRICT
00057866	19901	3000001	5/29/2019	2,323.84	555170 01	BEAVER COUNTY CONSERVATION DISTRICT
00057866	19901	3000001	5/29/2019	3,054.82	555170 11	BEAVER COUNTY CONSERVATION DISTRICT
00057866	19901	3000001	5/29/2019	20.23	555170 63	BEAVER COUNTY CONSERVATION DISTRICT
00057866	40000	3000001	5/29/2019	60.00	555170 93	BEAVER COUNTY CONSERVATION DISTRICT
00057892	19901	3000001	5/29/2019	2,368.44	555170 02	COAL COUNTY CONSERVATION DISTRICT NO 19
00057892	19901	3000001	5/29/2019	67.41	555170 26	COAL COUNTY CONSERVATION DISTRICT NO 19
00057901	19901	3000001	6/5/2019	2,289.07	555170 02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00057901	19901	3000001	6/5/2019	2,839.30	555170 06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00057901	19901	3000001	6/5/2019	149.50	555170 30	OKFUSKEE COUNTY CONSERVATION DISTRICT
00057901	19901	3000001	6/5/2019	53.71	555170 60	OKFUSKEE COUNTY CONSERVATION DISTRICT
00057901	19901	3000001	6/5/2019	357.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00057901	19901	3000001	6/5/2019	120.86	555170 82	OKFUSKEE COUNTY CONSERVATION DISTRICT
00057902	19901	3000001	6/5/2019	2,723.35	555170 02	CREEK COUNTY CONSERVATION DISTRICT
00057902	19901	3000001	6/5/2019	2,042.84	555170 09	CREEK COUNTY CONSERVATION DISTRICT
00057902	19901	3000001	6/5/2019	25.77	555170 60	CREEK COUNTY CONSERVATION DISTRICT
00057902	40000	3000001	6/5/2019	139.83	555170 86	CREEK COUNTY CONSERVATION DISTRICT
00057903	19901	3000001	6/5/2019	2,914.47	555170 03	SEMINOLE COUNTY CONSERVATION DISTRICT
00057904	19901	3000001	6/5/2019	400.00	555170	JOHNSTON COUNTY CONSERVATION DIST
00057904	19901	3000001	6/5/2019	68.35	555170	JOHNSTON COUNTY CONSERVATION DIST
00057904	40000	3000001	6/5/2019	139.83	555170 86	JOHNSTON COUNTY CONSERVATION DIST
00057905	19901	3000001	6/5/2019	2,133.98	555170 01	GRADY COUNTY CONSERVATION DIST
00057905	19901	3000001	6/5/2019	2,840.06	555170 06	GRADY COUNTY CONSERVATION DIST
00057905	19901	3000001	6/5/2019	125.00	555170 70	GRADY COUNTY CONSERVATION DIST
00057905	19901	3000001	6/5/2019	62.22	555170 71	GRADY COUNTY CONSERVATION DIST
00057905	19901	3000001	6/5/2019	25.00	555170 82	GRADY COUNTY CONSERVATION DIST
00057905	40000	3000001	6/5/2019	139.83	555170 86	GRADY COUNTY CONSERVATION DIST
00057905	40000	3000001	6/5/2019	30.00	555170 93	GRADY COUNTY CONSERVATION DIST
00057906	19901	3000001	6/5/2019	163.00	555170 69	JOHNSTON COUNTY CONSERVATION DIST
00057906	19901	3000001	6/5/2019	68.36	555170 71	JOHNSTON COUNTY CONSERVATION DIST
00057906	40000	3000001	6/5/2019	53.90	555170 93	JOHNSTON COUNTY CONSERVATION DIST
00057907	19901	3000001	6/5/2019	1,647.05	555170 12	HUGHES COUNTY CONSERVATION DIST
00057907	40000	3000001	6/5/2019	139.83	555170 86	HUGHES COUNTY CONSERVATION DIST
00057907	40000	3000001	6/5/2019	103.08	555170 93	HUGHES COUNTY CONSERVATION DIST
00057908	19901	3000001	6/10/2019	2,912.10	555170 05	WEST CADDO CONSERVATION DISTRICT
00057908	40000	3000001	6/10/2019	139.83	555170 86	WEST CADDO CONSERVATION DISTRICT

VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00057908	40000	3000001	6/10/2019	209.72	555170 93	WEST CADDO CONSERVATION DISTRICT
00057909	19901	3000001	6/5/2019	2,500.92	555170 06	PONTOTOC COUNTY C D
00057909	40000	3000001	6/5/2019	139.83	555170 86	PONTOTOC COUNTY C D
00057909	40000	3000001	6/5/2019	98.67	555170 93	PONTOTOC COUNTY C D
00057910	19901	3000001	6/5/2019	4,685.40	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
00057910	40000	3000001	6/5/2019	139.83	555170 86	WOODWARD COUNTY CONSERVATION DISTRICT
00057910	40000	3000001	6/5/2019	217.44	555170 93	WOODWARD COUNTY CONSERVATION DISTRICT
00057911	19901	3000001	6/5/2019	58.26	555170	NORTH CADDO CONSERVATION DISTRICT
00057911	19901	3000001	6/5/2019	76.66	555170	NORTH CADDO CONSERVATION DISTRICT
00057911	19901	3000001	6/5/2019	120.32	555170	NORTH CADDO CONSERVATION DISTRICT
00057911	19901	3000001	6/5/2019	118.26	555170	NORTH CADDO CONSERVATION DISTRICT
00057911	19901	3000001	6/5/2019	2,304.10	555170 01	NORTH CADDO CONSERVATION DISTRICT
00057911	40000	3000001	6/5/2019	139.83	555170 86	NORTH CADDO CONSERVATION DISTRICT
00057911	40000	3000001	6/5/2019	125.76	555170 93	NORTH CADDO CONSERVATION DISTRICT
00057951	19901	3000001	6/11/2019	2,508.13	555170 11	GARFIELD CO CONSERVATION DISTRICT
00057951	40000	3000001	6/11/2019	139.83	555170 86	GARFIELD CO CONSERVATION DISTRICT
00057952	19901	3000001	6/11/2019	642.28	555170	NOBLE COUNTY CONSERVATION DISTRICT
00057953	19901	3000001	6/11/2019	180.59	555170	DEWEY COUNTY CONSERVATION DISTRICT
00057953	19901	3000001	6/11/2019	2,510.32	555170 05	DEWEY COUNTY CONSERVATION DISTRICT
00057953	40000	3000001	6/11/2019	419.49	555170 86	DEWEY COUNTY CONSERVATION DISTRICT
00057954	19901	3000001	6/11/2019	2,510.23	555170 01	PAWNEE COUNTY CONSERVATION DISTRICT
00057954	19901	3000001	6/11/2019	303.66	555170 24	PAWNEE COUNTY CONSERVATION DISTRICT
00057954	19901	3000001	6/11/2019	191.50	555170 60	PAWNEE COUNTY CONSERVATION DISTRICT
00057955	19901	3000001	6/11/2019	2,206.93	555170 01	OKMULGEE COUNTY CONSERVATION DISTRICT
00057955	19901	3000001	6/11/2019	2,201.72	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
00057956	19901	3000001	6/11/2019	38.56	555170 20	CHECOTAH CONSERVATION DISTRICT NO 20
00057956	19901	3000001	6/11/2019	26.56	555170 60	CHECOTAH CONSERVATION DISTRICT NO 20
00057956	19901	3000001	6/11/2019	100.00	555170 62	CHECOTAH CONSERVATION DISTRICT NO 20
00057956	19901	3000001	6/11/2019	38.00	555170 68	CHECOTAH CONSERVATION DISTRICT NO 20
00057958	19901	3000001	6/11/2019	2,335.10	555170 02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00057958	19901	3000001	6/11/2019	3,095.41	555170 11	OKLAHOMA COUNTY CONSERVATION DISTRICT
00057958	19901	3000001	6/11/2019	28.78	555170 60	OKLAHOMA COUNTY CONSERVATION DISTRICT
00057959	19901	3000001	6/11/2019	80.73	555170 60	MUSKOGEE COUNTY CONSERVATION DISTRICT
00057959	19901	3000001	6/11/2019	55.00	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
00057959	40000	3000001	6/11/2019	139.83	555170 86	MUSKOGEE COUNTY CONSERVATION DISTRICT
00057960	19901	3000001	6/11/2019	2,514.16	555170	ARBUCKLE CONSERVATION DISTRICT
00057960	19901	3000001	6/11/2019	2,953.71	555170 11	ARBUCKLE CONSERVATION DISTRICT
00057961	19901	3000001	6/11/2019	3,450.30	555170 05	LOVE COUNTY CONSERVATION DISTRICT
00057961	19901	3000001	6/11/2019	50.00	555170 65	LOVE COUNTY CONSERVATION DISTRICT
00057961	19901	3000001	6/11/2019	140.00	555170 91	LOVE COUNTY CONSERVATION DISTRICT
00057961	40000	3000001	6/11/2019	139.83	555170 86	LOVE COUNTY CONSERVATION DISTRICT
00057961	40000	3000001	6/11/2019	22.00	555170 91	LOVE COUNTY CONSERVATION DISTRICT
00057962	19901	3000001	6/11/2019	3,073.24	555170 12	KONAWA CONSERVATION DISTRICT
00057963	19901	3000001	6/11/2019	1,102.03	555170 12	NORTH FORK OF RED RIVER CONSERVATION
00057963	19901	3000001	6/11/2019	1,295.37	555170 12	NORTH FORK OF RED RIVER CONSERVATION
00057964	19901	3000001	6/11/2019	2,202.84	555170 09	LATIMER COUNTY CONSERVATION DISTRICT
00057964	19901	3000001	6/11/2019	28.10	555170 60	LATIMER COUNTY CONSERVATION DISTRICT
00057965	19901	3000001	6/11/2019	3,828.68	555170 05	TALIHINA CONSERVATION DISTRICT

VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00057965	19901	3000001	6/11/2019	132.92	555170 71	TALIHINA CONSERVATION DISTRICT
00057965	19901	3000001	6/11/2019	300.00	555170 92	TALIHINA CONSERVATION DISTRICT
00057965	40000	3000001	6/11/2019	139.83	555170 86	TALIHINA CONSERVATION DISTRICT
00057966	19901	3000001	6/11/2019	2,862.50	555170 02	MAJOR COUNTY CONSERVATION DISTRICT
00057966	40000	3000001	6/11/2019	139.83	555170 86	MAJOR COUNTY CONSERVATION DISTRICT
00057967	19901	3000001	6/11/2019	2,141.67	555170 01	NOBLE COUNTY CONSERVATION DISTRICT
00057967	19901	3000001	6/11/2019	2,783.20	555170 09	NOBLE COUNTY CONSERVATION DISTRICT
00057967	19901	3000001	6/11/2019	1,456.50	555170 12	NOBLE COUNTY CONSERVATION DISTRICT
00057967	19901	3000001	6/11/2019	67.84	555170 69	NOBLE COUNTY CONSERVATION DISTRICT
00057968	19901	3000001	6/11/2019	2,599.81	555170 02	TILLMAN COUNTY CONSERVATION DISTRICT
00057968	19901	3000001	6/11/2019	159.07	555170 60	TILLMAN COUNTY CONSERVATION DISTRICT
00057968	40000	3000001	6/11/2019	139.83	555170 86	TILLMAN COUNTY CONSERVATION DISTRICT
00057969	19901	3000001	6/11/2019	42.06	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
00057970	19901	3000001	6/11/2019	3,105.59	555170 02	MURRAY COUNTY CONSERVATION DISTRICT
00057970	19901	3000001	6/11/2019	2,832.80	555170 06	MURRAY COUNTY CONSERVATION DISTRICT
00057971	19901	3000001	6/11/2019	2,548.41	555170 01	COMANCHE COUNTY CONSERVATION DISTRICT
00057971	19901	3000001	6/11/2019	2,870.38	555170 05	COMANCHE COUNTY CONSERVATION DISTRICT
00057971	19901	3000001	6/11/2019	55.15	555170 20	COMANCHE COUNTY CONSERVATION DISTRICT
00057971	40000	3000001	6/11/2019	139.83	555170 86	COMANCHE COUNTY CONSERVATION DISTRICT
00057972	19901	3000001	6/11/2019	2,047.14	555170 09	WASHITA COUNTY CONSERVATION DISTRICT
00057972	19901	3000001	6/11/2019	3,063.85	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
00057972	19901	3000001	6/11/2019	51.85	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
00057974	19901	3000001	6/11/2019	2,500.00	555170 99	DEWEY COUNTY CONSERVATION DISTRICT
00057995	19901	3000001	6/11/2019	2,870.73	555170 02	ATOKA COUNTY CONSERVATION DISTRICT
00057995	19901	3000001	6/11/2019	2,192.64	555170 07	ATOKA COUNTY CONSERVATION DISTRICT
00057995	40000	3000001	6/11/2019	139.83	555170 86	ATOKA COUNTY CONSERVATION DISTRICT
00058000	19901	3000001	6/17/2019	210.00	555170 12	CANEY VALLEY CONSERVATION DISTRICT
00058001	19901	3000001	6/17/2019	(1,490.39)	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
00058002	19901	3000001	6/17/2019	(11.00)	555170	ROGERS COUNTY CONSERVATION DISTRICT
00058003	19901	3000001	6/17/2019	(1,256.47)	555170	CREEK COUNTY CONSERVATION DISTRICT
00058004	19901	3000001	6/17/2019	(111.47)	555170 71	CREEK COUNTY CONSERVATION DISTRICT
00058004	19901	3000001	6/17/2019	(970.00)	555170 75	CREEK COUNTY CONSERVATION DISTRICT
00058004	19901	3000001	6/17/2019	(100.00)	555170 76	CREEK COUNTY CONSERVATION DISTRICT
00058004	19901	3000001	6/17/2019	(75.00)	555170 98	CREEK COUNTY CONSERVATION DISTRICT
00058015	19901	3000001	6/18/2019	2,858.17	555170 02	KINGFISHER COUNTY CONSERVATION DISTRICT
00058016	19901	3000001	6/18/2019	2,134.24	555170 01	HARPER COUNTY CONSERVATION DISTRICT
00058016	19901	3000001	6/18/2019	1,391.66	555170 12	HARPER COUNTY CONSERVATION DISTRICT
00058016	19901	3000001	6/18/2019	30.90	555170 60	HARPER COUNTY CONSERVATION DISTRICT
00058016	19901	3000001	6/18/2019	140.50	555170 71	HARPER COUNTY CONSERVATION DISTRICT
00058017	19901	3000001	6/18/2019	2,757.77	555170 02	LEFLORE COUNTY CONSERVATION DISTRICT
00058017	19901	3000001	6/18/2019	2,620.47	555170 05	LEFLORE COUNTY CONSERVATION DISTRICT
00058017	40000	3000001	6/18/2019	139.83	555170 86	LEFLORE COUNTY CONSERVATION DISTRICT
00058018	19901	3000001	6/20/2019	2,126.08	555170 05	DEER CREEK CONSERVATION DISTRICT
00058019	19901	3000001	6/18/2019	2,321.03	555170	CANEY VALLEY CONSERVATION DISTRICT
00058019	40000	3000001	6/18/2019	139.83	555170 86	CANEY VALLEY CONSERVATION DISTRICT
00058020	19901	3000001	6/18/2019	2,134.85	555170 01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00058020	19901	3000001	6/18/2019	26.46	555170 60	SEQUOYAH COUNTY CONSERVATION DISTRICT
00058020	19901	3000001	6/18/2019	198.00	555170 84	SEQUOYAH COUNTY CONSERVATION DISTRICT

FUND	
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	FUND					
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00050004	40004	2000004	0/40/0040	0.740.00	FFF470 0F	OOA OF COUNTY CONCEDUATION DICTRICT
00058021	19901	3000001	6/18/2019	2,749.83	555170 05	OSAGE COUNTY CONSERVATION DISTRICT
00058021	19901	3000001	6/18/2019	2,730.61	555170 11	OSAGE COUNTY CONSERVATION DISTRICT
00058022	19901	3000001	6/18/2019	2,289.07	555170 01	TEXAS COUNTY CONSERVATION DISTRICT
00058022	19901	3000001	6/18/2019	1,014.58	555170 12	TEXAS COUNTY CONSERVATION DISTRICT
00058022	19901	3000001	6/18/2019	72.75	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
00058022	19901	3000001	6/18/2019	164.16	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
00058023	19901	3000001	6/18/2019	1,030.38	555170 555170 03	CIMARRON COUNTY CONSERVATION DISTRICT
00058023 00058024	19901	3000001 3000001	6/18/2019	2,830.73	555170 03	CIMARRON COUNTY CONSERVATION DISTRICT
	19901		6/18/2019	2,343.98	555170 02	MCINTOSH COUNTY CONSERVATION DISTRICT
00058024	19901	3000001	6/18/2019	38.86	555170 20	MCINTOSH COUNTY CONSERVATION DISTRICT
00058024	19901	3000001	6/18/2019	26.85	555170 60	MCINTOSH COUNTY CONSERVATION DISTRICT
00058024	19901	3000001	6/18/2019	400.00	555170 61 555170 01	MCINTOSH COUNTY CONSERVATION DISTRICT
00058025	19901	3000001	6/18/2019	3,944.46	555170 01	ROGERS COUNTY CONSERVATION DISTRICT
00058025	19901	3000001	6/18/2019	2,606.81	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
00058025	19901	3000001	6/18/2019	785.85	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
00058025	19901	3000001	6/18/2019	711.19	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
00058025 00058026	40000	3000001 3000001	6/18/2019	139.83	555170 86 555170 01	ROGERS COUNTY CONSERVATION DISTRICT DELAWARE CO CONSERVATION DISTRICT
	19901		6/18/2019 6/18/2019	2,503.96	555170 01 555170 12	DELAWARE CO CONSERVATION DISTRICT DELAWARE CO CONSERVATION DISTRICT
00058026 00058026	19901	3000001		1,072.19		DELAWARE CO CONSERVATION DISTRICT DELAWARE CO CONSERVATION DISTRICT
	19901	3000001	6/18/2019 6/18/2019	300.00	555170 42	DELAWARE CO CONSERVATION DISTRICT DELAWARE CO CONSERVATION DISTRICT
00058026 00058026	19901 19901	3000001 3000001	6/18/2019	100.00 525.00	555170 61 555170 62	DELAWARE CO CONSERVATION DISTRICT
00058026	19901	3000001	6/18/2019	660.00	555170 02	DELAWARE CO CONSERVATION DISTRICT
00058026	19901	3000001	6/18/2019	102.26	555170 72	DELAWARE CO CONSERVATION DISTRICT
00058026	19901	3000001	6/18/2019	174.60	555170 80	DELAWARE CO CONSERVATION DISTRICT
00058026	19901	3000001	6/18/2019	48.91	555170 82	DELAWARE CO CONSERVATION DISTRICT
00058027	19901	3000001	6/18/2019	2,868.49	555170 11	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058027	19901	3000001	6/18/2019	2,112.63	555170 11	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058027	40000	3000001	6/18/2019	139.83	555170 86	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058028	19901	3000001	6/18/2019	2,471.86	555170 09	BLAINE COUNTY CONSERVATION DISTRICT
00058029	19901	3000001	6/18/2019	2,766.16	555170 02	MCCLAIN COUNTY CONSERVATION DISTRICT
00058029	19901	3000001	6/18/2019	1,856.00	555170 07	MCCLAIN COUNTY CONSERVATION DISTRICT
00058029	19901	3000001	6/18/2019	32.10	555170 67	MCCLAIN COUNTY CONSERVATION DISTRICT
00058029	19901	3000001	6/18/2019	99.53	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
00058029	19901	3000001	6/18/2019	110.00	555170 72	MCCLAIN COUNTY CONSERVATION DISTRICT
00058029	19901	3000001	6/18/2019	22.50	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
00058029	40000	3000001	6/18/2019	139.83	555170 86	MCCLAIN COUNTY CONSERVATION DISTRICT
00058030	19901	3000001	6/18/2019	319.23	555170 60	CREEK COUNTY CONSERVATION DISTRICT
00058030	19901	3000001	6/18/2019	600.00	555170 61	CREEK COUNTY CONSERVATION DISTRICT
00058031	19901	3000001	6/18/2019	88.56	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00058031	19901	3000001	6/18/2019	2,936.58	555170 05	WAGONER COUNTY CONSERVATION DIST NO 22
00058031	19901	3000001	6/18/2019	984.62	555170 83	WAGONER COUNTY CONSERVATION DIST NO 22
00058031	40000	3000001	6/18/2019	139.86	555170 86	WAGONER COUNTY CONSERVATION DIST NO 22
00058032	19901	3000001	6/18/2019	1,749.00	555170 24	HASKELL COUNTY CONSERVATION DISTRICT
00058033	19901	3000001	6/18/2019	2,407.01	555170 01	LITTLE RIVER CONSERVATION DISTRICT
00058033	19901	3000001	6/18/2019	3,463.75	555170 05	LITTLE RIVER CONSERVATION DISTRICT
00058033	19901	3000001	6/18/2019	71.46	555170 26	LITTLE RIVER CONSERVATION DISTRICT
00058034	19901	3000001	6/18/2019	4,428.55	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT

	FUND					
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
			011010010	24.45		WOODWARD COUNTY CONCERNATION DISTRICT
00058034	19901	3000001	6/18/2019	61.15	555170 71	WOODWARD COUNTY CONSERVATION DISTRICT
00058034	19901	3000001	6/18/2019	66.89	555170 80	WOODWARD COUNTY CONSERVATION DISTRICT
00058034	19901	3000001	6/18/2019	80.65	555170 82	WOODWARD COUNTY CONSERVATION DISTRICT
00058035	19901	3000001	6/18/2019	2,323.84	555170 01	BEAVER COUNTY CONSERVATION DISTRICT
00058035	19901	3000001	6/18/2019	3,054.82	555170 11	BEAVER COUNTY CONSERVATION DISTRICT
00058036	19901	3000001	6/18/2019	2,489.25	555170 01	CENTRAL N CANADIAN RIVER CONSERVATION
00058037	19901	3000001	6/18/2019	3,054.52	555170	KAY COUNTY CONSERVATION DISTRICT
00058037	19901	3000001	6/18/2019	2,346.53	555170 01	KAY COUNTY CONSERVATION DISTRICT
00058037	19901	3000001	6/18/2019	2,567.47	555170 07	KAY COUNTY CONSERVATION DISTRICT
00058037	19901	3000001	6/18/2019	236.46	555170 80	KAY COUNTY CONSERVATION DISTRICT
00058038	19901	3000001	6/20/2019	3,095.97	555170 03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058038	19901	3000001	6/20/2019	2,358.83	555170 09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058038	19901	3000001	6/20/2019	835.00	555170 26	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058038	19901	3000001	6/20/2019	904.00	555170 46	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058038	19901	3000001	6/20/2019	586.00	555170 84	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058038	19901	3000001	6/20/2019	300.00	555170 92	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058039	19901	3000001	6/18/2019	28.35	555170	EAST CANADIAN COUNTY CONSERVATION DISTR
00058039	19901	3000001	6/18/2019	2,484.82	555170	EAST CANADIAN COUNTY CONSERVATION DISTR
00058040	19901	3000001	6/18/2019	2,327.93	555170 01	MARSHALL COUNTY CONSERVATION DISTRICT
00058040	19901	3000001	6/18/2019	2,426.66	555170 09	MARSHALL COUNTY CONSERVATION DISTRICT
00058040	19901	3000001	6/18/2019	73.54	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
00058040	19901	3000001	6/18/2019	45.00	555170 88	MARSHALL COUNTY CONSERVATION DISTRICT
00058041	19901	3000001	6/18/2019	2,140.23	555170 01	ALFALFA COUNTY CONSERVATION DISTRICT
00058042	19901	3000001	6/18/2019	2,008.26	555170 01	KIAMICHI CONSERVATION DISTRICT
00058042	19901	3000001	6/18/2019	2,907.12	555170 05	KIAMICHI CONSERVATION DISTRICT
00058042	19901	3000001	6/18/2019	564.00	555170 60	KIAMICHI CONSERVATION DISTRICT
00058042	40000	3000001	6/18/2019	139.83	555170 86	KIAMICHI CONSERVATION DISTRICT
00058043	19901	3000001	6/18/2019	2,504.17	555170 05	PAYNE COUNTY CONSERVATION FOUNDATION
00058043	19901	3000001	6/18/2019	78.00	555170 60	PAYNE COUNTY CONSERVATION FOUNDATION
00058043	19901	3000001	6/18/2019	75.00	555170 60	PAYNE COUNTY CONSERVATION FOUNDATION
00058043	19901	3000001	6/18/2019	100.00	555170 62	PAYNE COUNTY CONSERVATION FOUNDATION
00058043	19901	3000001	6/18/2019	30.00	555170 68	PAYNE COUNTY CONSERVATION FOUNDATION
00058044	19901	3000001	6/18/2019	2,749.27	555170 01	PITTSBURG COUNTY CONSERVATION DISTRICT
00058044	19901	3000001	6/18/2019	3,431.67	555170 05	PITTSBURG COUNTY CONSERVATION DISTRICT
00058044	19901	3000001	6/18/2019	266.00	555170 69	PITTSBURG COUNTY CONSERVATION DISTRICT
00058045	19901	3000001	6/18/2019	1,531.93	555170 12	CHEROKEE COUNTY CONSERVATION DISTRICT
00058045	19901	3000001	6/18/2019	41.48	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
00058045	40000	3000001	6/18/2019	139.83	555170 86	CHEROKEE COUNTY CONSERVATION DISTRICT
				301,671.53	Field Services	•
Abandoned I	Mine Land	Reclamation	,			
00057947	40000	4000001	6/12/2019	9.88	536110	AUTHORITY ORDER-PCARD
00057897	40000	4000005	6/10/2019	100.00	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057947	40000	4000005	6/12/2019	125.00	535180	AUTHORITY ORDER-PCARD
00057998	40000	4000005	6/11/2019	21,860.00	515240	FREESE AND NICHOLS INC
00058002	40000	4000005	6/17/2019	11.00	555170	ROGERS COUNTY CONSERVATION DISTRICT
2200002				11.00	•	

	FUND				400011117	
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00059005	40000	4000005	6/18/2019	20 207 00	EEE170	ROGERS COUNTY CONSERVATION DISTRICT
00058005	40000	4000005	6/18/2019	20,207.00	555170 534200	COMDATA INC
00058007	40000	4000005		880.09	534290	
00058007	40000	4000005	6/18/2019	855.04	533120	COMPATA INC
00058008	40000	4000005	6/18/2019	876.86	534290	COMPATA INC
00058008	40000	4000005	6/18/2019	991.94	533120	COMDATA INC
00058051	40000	4000005	6/18/2019	234.50	521110	ROGERS, VALERIE RENEE
00057939	40000	4000006	6/7/2019	8,337.69	545110	KEEL BULLDOZING
PAYROLL PAYROLL		4000001 4000005		14,165.99		SUPPLEMENTAL PAYROLL SUPPLEMENTAL PAYROLL
PATROLL		4000003		20,898.62		SUPPLEMENTAL PATROLL
				89,553.61	Abandoned M	line Land Reclamation
Water Qualit	y					
00057861	40000	5000001	6/10/2019	77.00	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057861	40000	5000001	6/10/2019	3,135.36	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057861	40000	5000001	6/10/2019	516.32	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057877	40000	5000001	5/31/2019	816.49	533180	HACH COMPANY
00057880	40000	5000001	5/29/2019	100.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00057898	40000	5000001	6/10/2019	927.17	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057898	40000	5000001	6/10/2019	3,557.50	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057898	40000	5000001	6/10/2019	128.23	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057899	40000	5000001	6/10/2019	2,366.03	532130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057937	40000	5000001	6/7/2019	1,256.34	555170	CREEK COUNTY CONSERVATION DISTRICT
00057940	40000	5000001	6/10/2019	359.55	533180	HACH COMPANY
00057941	40000	5000001	6/10/2019	2,098.74	533180	HACH COMPANY
00057943	40000	5000001	6/7/2019	48,214.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
00057947	24500	5000001	6/12/2019	10,288.12	515660	AUTHORITY ORDER-PCARD
00057947	40000	5000001	6/12/2019	119.98	534220	AUTHORITY ORDER-PCARD
00057947	40000	5000001	6/12/2019	24.95	536130	AUTHORITY ORDER-PCARD
00057947	40000	5000001	6/12/2019	371.11	536140	AUTHORITY ORDER-PCARD
00057947	40000	5000001	6/12/2019	1,518.43	537150	AUTHORITY ORDER-PCARD
00057947	40000	5000001	6/12/2019	405.15	537190	AUTHORITY ORDER-PCARD
00057947	40000	5000001	6/12/2019	1,338.86	522130	AUTHORITY ORDER-PCARD
00057947	40000	5000001	6/12/2019	551.75	533120	AUTHORITY ORDER-PCARD
00057947	40000	5000001	6/12/2019	255.45	531110	AUTHORITY ORDER-PCARD
00057947	40000	5000001	6/12/2019	1,333.00	522150	AUTHORITY ORDER-PCARD
00057947	40000	5000001	6/12/2019	996.00	522131	AUTHORITY ORDER-PCARD
00057947	40000	5000001	6/12/2019	336.00	515510	AUTHORITY ORDER-PCARD
00057948	40000	5000001	6/11/2019	425.00	555170 99	NORTH FORK OF RED RIVER CONSERVATION
00057976	40000	5000001	6/11/2019	1,235.00	515660	ARC TRAINING AND SAFETY SERVICES
00057977	40000	5000001	6/13/2019	14,391.97	515450	KANSAS STATE UNIVERSITY
00057978	40000	5000001	6/13/2019	25,512.72	515450	KANSAS STATE UNIVERSITY
00057979	40000	5000001	6/13/2019	2,335.64	515450	KANSAS STATE UNIVERSITY
00057984	40000	5000001	6/11/2019	120.00	521120	CHEADLE, CHERYL L
00057985	40000	5000001	6/11/2019	82.50	521120	SHAW,KIMBERLY R
00057986	40000	5000001	6/11/2019	137.50	521120	DYER, JOSEPH J
00057987	40000	5000001	6/11/2019	68.75	521120	SEIGER,AMY M

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
VOCCHER	OLAGO	DELL	Ditte	71000141	710000111	TATLE
00057988	40000	5000001	6/11/2019	55.00	521120	SCOTT, GREGORY FISHER
00057991	19901	5000001	6/11/2019	26.20	521310	PHIL E CAMPBELL
00057994	40000	5000001	6/11/2019	182.00	521230	ROGERS,BRAD C
00057996	40000	5000001	6/11/2019	151.25	521120	MILLER, CANDICE MARIE
00057997	40000	5000001	6/11/2019	55.00	521120	MOELLING,MATTHEW H
00058003	40000	5000001	6/17/2019	1,256.47	555170	CREEK COUNTY CONSERVATION DISTRICT
00058004	40000	5000001	6/17/2019	1,256.47	555170	CREEK COUNTY CONSERVATION DISTRICT
00058007	40000	5000001	6/18/2019	2,132.57	534290	COMDATA INC
00058007	40000	5000001	6/18/2019	282.28	533120	COMDATA INC
00058008	40000	5000001	6/18/2019	2,429.70	534290	COMDATA INC
00058008	40000	5000001	6/18/2019	233.65	533120	COMDATA INC
00058009	40000	5000001	6/18/2019	115.31	537190	THOMAS SCIENTIFIC HOLDINGS LLC
00058009	40000	5000001	6/18/2019	74.29	537190	THOMAS SCIENTIFIC HOLDINGS LLC
00058010	40000	5000001	6/18/2019	36.96	537190	THOMAS SCIENTIFIC HOLDINGS LLC
00058052	40000	5000001	6/18/2019	55.00	521120	ZAWALSKI,REBECCA A
00058053	40000	5000001	6/18/2019	350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
00058054	40000	5000001	6/18/2019	100.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058055	40000	5000001	6/18/2019	500.00	555170	DELAWARE CO CONSERVATION DISTRICT
PAYROLL		5000001		28,861.07		SUPPLEMENTAL PAYROLL
				163,553.83	Water Quality	,
Cost Share -	· Locally Le	ed				
00057867	25000	5000004	5/29/2019	2,000.00	555170	KIAMICHI CONSERVATION DISTRICT
00057868	25000	5000004	5/29/2019	4,587.87	555170	HARPER COUNTY CONSERVATION DISTRICT
00057869	25000	5000004	5/29/2019	325.06	555170	GRANT COUNTY CONSERVATION DISTRICT
00057870	25000	5000004	5/29/2019	1,343.12	555170	ALFALFA COUNTY CONSERVATION DISTRICT
00057871	25000	5000004	5/29/2019	1,665.00	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
00057872	25000	5000004	5/29/2019	3,672.05	555170	NOBLE COUNTY CONSERVATION DISTRICT
00057881	25000	5000004	5/29/2019	2,876.50	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00057882	25000	5000004	5/29/2019	3,541.13	555170	LOVE COUNTY CONSERVATION DISTRICT
00057883	25000	5000004	5/29/2019	2,200.00	555170	KONAWA CONSERVATION DISTRICT
00057884	25000	5000004	5/29/2019	3,000.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22
00057885	25000	5000004	5/29/2019	3,092.12	555170	MARSHALL COUNTY CONSERVATION DISTRICT
00057886	25000	5000004	5/29/2019	2,016.33	555170	CRAIG COUNTY CONSERVATION DISTRICT
00057887	25000	5000004	5/29/2019	4,325.13	555170	ATOKA COUNTY CONSERVATION DISTRICT
00057888	25000	5000004	5/29/2019	2,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
00057889	25000	5000004	5/29/2019	15,000.00	555170	EAST CANADIAN COUNTY CONSERVATION DISTR
00057900	25000	5000004	6/5/2019	3,000.00	555170	COTTON COUNTY CONSERVATION DISTRICT
00057907	25000	5000004	6/5/2019	2,854.35	555170 05	HUGHES COUNTY CONSERVATION DIST
00057917	25000	5000004	6/6/2019	2,250.00	555170	ROGERS COUNTY CONSERVATION DISTRICT
00057918	25000	5000004	6/6/2019	5,050.00	555170	SHAWNEE CONSERVATION DISTRICT
00057919	25000	5000004	6/6/2019	1,326.61	555170	NORTH FORK OF RED RIVER CONSERVATION
00057920	25000	5000004	6/6/2019	4,988.47	555170	LINCOLN COUNTY CONSERVATION DISTRICT
00057921	25000	5000004	6/6/2019	2,553.54	555170	LINCOLN COUNTY CONSERVATION DISTRICT
00057922	25000	5000004	6/6/2019	3,000.00	555170	HUGHES COUNTY CONSERVATION DIST
00057936	25000	5000004	6/7/2019	400.00	555170	NORTH CADDO CONSERVATION DISTRICT

	FUND					
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00057950	25000	5000004	6/13/2019	2,640.00	555170	COMANCHE COUNTY CONSERVATION DISTRICT
00057957	25000	5000004	6/11/2019	1,032.90	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
00057973	25000	5000004	6/11/2019	1,603.94	555170	GARFIELD CO CONSERVATION DISTRICT
00057980	25000	5000004	6/11/2019	9,040.78	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00057981	25000	5000004	6/11/2019	5,000.00	555170	STEPHENS COUNTY CONSERVATION DISTRICT
00057982	25000	5000004	6/11/2019	4,606.28	555170	NOBLE COUNTY CONSERVATION DISTRICT
00057983	25000	5000004	6/11/2019	2,453.33	555170	OKMULGEE COUNTY CONSERVATION DISTRICT
00058011	25000	5000004	6/18/2019	4,400.00	555170	KONAWA CONSERVATION DISTRICT
00058012	25000	5000004	6/18/2019	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00058013	25000	5000004	6/18/2019	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00058046	25000	5000004	6/18/2019	694.11	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
00058047	25000	5000004	6/18/2019	2,238.64	555170	TILLMAN COUNTY CONSERVATION DISTRICT
00058048	25000	5000004	6/18/2019	2,000.00	555170	KIAMICHI CONSERVATION DISTRICT
00058049	25000	5000004	6/18/2019	9,499.59	555170	CENTRAL N CANADIAN RIVER CONSERVATION
00058050	25000	5000004	6/18/2019	1,056.51	555170	GARVIN CONSERVATION DISTRICT
				407 000 00	Onet Ohere	l and the land
				127,333.36	Cost Share - L	Locally Led
ISD Data Pro	ncessina			127,333.36	Cost Share - L	Locally Led
ISD Data Pro	ocessing			127,333.36	Cost Share - L	Locally Led
<i>ISD Data Pro</i> 00057944	ocessing 40000	8800010	6/12/2019	127,333.36 182.00	Cost Share - L 515370	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
		8800010 8800010	6/12/2019 6/12/2019			·
00057944	40000			182.00	515370	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057944 00057945	40000 40000	8800010	6/12/2019	182.00 864.28	515370 515370	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057944 00057945 00057946	40000 40000 40000	8800010 8800010	6/12/2019 6/12/2019	182.00 864.28 4,804.66	515370 515370 515370	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00057944 00057945 00057946 00057947	40000 40000 40000 19901	8800010 8800010 8800010	6/12/2019 6/12/2019 6/12/2019	182.00 864.28 4,804.66 337.73	515370 515370 515370 531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS AUTHORITY ORDER-PCARD
00057944 00057945 00057946 00057947	40000 40000 40000 19901 24500	8800010 8800010 8800010 8800010	6/12/2019 6/12/2019 6/12/2019 6/12/2019	182.00 864.28 4,804.66 337.73 979.90	515370 515370 515370 531130 531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
00057944 00057945 00057946 00057947 00057947	40000 40000 40000 19901 24500 40000	8800010 8800010 8800010 8800010	6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019	182.00 864.28 4,804.66 337.73 979.90 2,303.80	515370 515370 515370 531130 531130 541120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
00057944 00057945 00057946 00057947 00057947 00057947	40000 40000 40000 19901 24500 40000	8800010 8800010 8800010 8800010 8800010	6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019	182.00 864.28 4,804.66 337.73 979.90 2,303.80 937.30	515370 515370 515370 531130 531130 541120 531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
00057944 00057945 00057946 00057947 00057947 00057947 00057947	40000 40000 40000 19901 24500 40000 40000	8800010 8800010 8800010 8800010 8800010 8800010	6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019	182.00 864.28 4,804.66 337.73 979.90 2,303.80 937.30 1,073.62	515370 515370 515370 531130 531130 541120 531130 532160 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
00057944 00057945 00057946 00057947 00057947 00057947 00057947 00057947	40000 40000 40000 19901 24500 40000 40000 40000	8800010 8800010 8800010 8800010 8800010 8800010 8800010	6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019	182.00 864.28 4,804.66 337.73 979.90 2,303.80 937.30 1,073.62 87.96	515370 515370 515370 531130 531130 541120 531130 532160 11 536150 14	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS AUTHORITY ORDER-PCARD
00057944 00057945 00057946 00057947 00057947 00057947 00057947 00057947 00057947	40000 40000 19901 24500 40000 40000 40000 40000	8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010	6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019	182.00 864.28 4,804.66 337.73 979.90 2,303.80 937.30 1,073.62 87.96 109.22	515370 515370 515370 531130 531130 541120 531130 532160 11 536150 14 531130 41	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS AUTHORITY ORDER-PCARD
00057944 00057945 00057946 00057947 00057947 00057947 00057947 00057947 00057947	40000 40000 19901 24500 40000 40000 40000 40000 40000 40000	8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010 8800010	6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019 6/12/2019	182.00 864.28 4,804.66 337.73 979.90 2,303.80 937.30 1,073.62 87.96 109.22 599.99	515370 515370 515370 531130 531130 541120 531130 532160 11 536150 14 531130 41 541120 41	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS AUTHORITY ORDER-PCARD
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\$ 1,267,429.42 *Total Claims Paid*

13,907.61 ISD Data Processing

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS MAY, 2019

scription		PIKEPASS RECYCLING - Purchase	water for office Admin	Employee Recognition Supplies	Cost Data for Office	Copy Faper for Cirica Voice Mail Log	CE Course for Janet Stewart	green presentation folders	postage stamps for election returns	STAPLES - indexcard paper				Gas Service for Chickasha Shop	Gas Service for Pauls Valley Shop	1 Night in Ardmore: Tammy Sawatzky	1 Night in Weatherford: Tammy Sawatzky	Internet Service for Chickasha Shop	Gas Service for Clinton Shop	Gas Service, Clinton Shop, Transaction Fee	Dusiness Prione for Chickasha Shon	Electric Service for Pauls Valley Shop	Electric Service for Chickasha Shop			WAL-MART #2804 - bottled water and ice safety boots for field - Brookins			Brad Rogers, Registration, SWAT Government accouting coference, Ed Crall Shelby Burridge, Registration, SWAT meeting registration	Brad Rogers, SWAT training
Account Sub Description		7																												
Acc		522113	515990	534110	536140	536140	522150	552140	531120	536190				531360	531350	522131	522131	531130	531360	531360	531360	531370	531370			536110 535180			522150 522150 522150 522150	522130
Department- Program		1000001-NP000	1000001-NP000	1000001-NP000	1000001 NB000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000				2000001-B0201	2000001-B0201	2000001-B0201	2000001-B0201	2000001-B0201	2000001-B0201	2000001-B0201	2000001-B0201	2000001-B0201	2000001-B0201			4000001-NP000 4000005-NP000			5000001-B0201 5000001-B0201 5000001-B0201 5000001-B0201	5000001-B0201
Fund Class		1000-19901	1000-19901	1000-19901	1000-19901	1000-19901	1000-19901	1000-19901	1000-19901	1000-19901				1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	enance		1000-40000	nation		1000-40000 1000-40000 1000-40000	1000-40000
t Payee		PIKEPASS RECYCLING	EUREKA WATER COMPANY	SQ DAYLIGHT DONUTS SANTA	STADLES	STAPLES			USPS PO 3961240016	STAPLES	Administration			FSI CENTERPOINT ENERGY	ON INATORAL GAS TPG Pauls//alleyl Hilities	COURTYARD OF ARDMORE	COMFORT INN WEATHERFORD	ATT BILL PAYMENT	OK NATURAL GAS	OPC UTL SERVICE FEE 013	ALL BOS PRONE TIMI	OG&E/USPAYMENTSBILLPAY	PSO TELPAY	Watershed Operation & Maintenance		WAL-MART #2804 GELLCO CLOTHING AND SHOES	Abandoned Mine Land Reclamation		AGRS - VIZWAT OKLAHOMA SOCIETY CPAS AGRS - VIZWAT WWW, OKAPP.ORG	HOLIDAY INN EXPRESS &
Amount Payee		\$450.25	\$145.95	\$18.52	00.00	\$26.88	\$175.00	\$1,025.00	\$11.00	\$63.60	\$2,356.19		!	\$149.18	\$55.03	\$94.00	\$94.00	\$63.13	\$64.46	\$3.70	\$95.94 \$93.87	\$243.68	\$77.06	\$1,065.24		\$9.88	\$134.88		\$500.00 \$315.00 \$500.00 \$18.00	\$350.73
Date		5/2/2019	5/7/2019	5/6/2019	0,0000	5/21/2019	5/23/2019			5/8/2019	07	laintenance	!	5/1/2019	5/7/2019	5/8/2019	5/8/2019	5/16/2019	5/20/2019	5/20/2019	5/23/2019	5/23/2019	5/23/2019	07	eclamation	5/20/2019 5/15/2019			5/1/2019 5/1/2019 5/1/2019 5/7/2019	5/8/2019
der	tration	Mitch	Edward	П П Е :	<u>.</u>	E i.	i E	Clancy	Clancy	Dianne		Watershed Operation & Maintenance		E :	<u>.</u> Е	Е	Erin	Erin	.Е. Ш	Е :	<u> </u>	ШĒ	Erin		Abandoned Mine Land Reclamation	Dianne Dianne		uality	Edward Edward Edward Edward	Edward
Cardholder	Administration	Broiles	Crall	<u>></u> ≧	آ آ ڊ ج	<u>~</u> ≥	í ≥	Green	Green	Ireton		Watersh	i	<u>Б</u>	<u>Б</u> Д	Z ≥	Eİ	Ely	<u>~</u> ⊟ i	<u>></u> :	<u>Б</u>	Ē Ē	Ely		Abandor	lreton Ireton		Water Quality	Crall Crall	Orall

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS MAY, 2019

Cardholder		Date	Amount Payee	Fund Class	Department- Program	Account Su	Account Sub Description
Crall	Edward	5/8/2019	\$350.73 HOLIDAY INN EXPRESS &	1000-40000	5000001-B0201	522130	Shelby Burridge SWAT training
Crall	Edward	5/24/2019		1000-40000	5000001-B0201	522130	4 nights,N Carter, confernece
Crall	Edward	5/24/2019	\$127.48 RED LION SALT LAKE CITY	1000-40000	5000001-B0201	522130	1 night, Nathan Carter, confernece
Miller	Candice	5/3/2019		1000-40000	5000001-B0201	522131	C.Miller-191166-GSA Rate, Woodward
Miller	Candice	5/9/2019		1000-40000	5000001-B0201	522131	C.Miller-191166-GSA Rate, Broken Arrow
Miller	Candice	5/15/2019		1000-40000	5000001-B0201	522131	C.Miller-191166-GSA Rate, Tahlequah
Ramming	Jason	4/30/2019		1000-40000	5000001-B0201	537190	HUTCH'S #119 - ice for samples
Ramming	Jason	5/7/2019		1000-40000	5000001-B0201	537190	CONOCO - EZ GO #60 - ice for samples
Ramming	Jason	5/7/2019	\$63.00 QUALITY INN	1000-40000	5000001-B0201	522131	1 night, Duncan, Joey Dyer
Ramming	Jason	5/8/2019		1000-40000	5000001-B0201	531110	shipping for flowmeter repair
Ramming	Jason	5/8/2019		1000-40000	5000001-B0201	522131	1 night,Madill,Joey Dyer
Ramming	Jason	5/14/2019		1000-40000	5000001-B0201	537190	CHISHOLM CRN # 9 - ice for samples
Ramming	Jason	5/13/2019		1000-40000	5000001-B0201	537190	APACHE MARKET - ice for samples
Ramming	Jason	5/15/2019		1000-40000	5000001-B0201	537150	cameras for Jason R and Kim S
Ramming	Jason	5/15/2019		1000-40000	5000001-B0201	531110	shipping for meter repair
Ramming	Jason	5/16/2019		1000-40000	5000001-B0201	537150	flow rod and base
Ramming	Jason	5/16/2019		1000-40000	5000001-B0201	537150	waders and maps
Ramming	Jason	5/20/2019		1000-40000	5000001-B0201	537190	QA supplies Cond
Ramming	Jason	5/21/2019		1000-40000	5000001-B0201	537190	QA supplies Cond
Ramming	Jason	5/22/2019		1000-40000	5000001-B0201	537190	QA supplies Cond
Ramming	Jason	5/29/2019		1000-40000	5000001-B0201	537190	QA supplies Cond
Ramming	Jason	5/29/2019		1000-40000	5000001-B0201	533120	HACH COMPANY - turbidimeter repair
Seiger	Amy	5/1/2019		1000-40000	5000001-B0201	515510	FOSSIL INDUSTRIES INC - Purchase
Seiger	Amy	5/22/2019		1000-40000	5000001-B0201	522131	WOODWARD HOLIDAY INN EXP - Purchase
Seiger	Amy	5/22/2019		1000-40000	5000001-B0201	522131	WOODWARD HOLIDAY INN EXP - Purchase
Shaw	Kim	5/21/2019		1000-40000	5000001-B0201	522131	errror,wrong date reserved,reimbursed
Shaw	Kin.	5/22/2019		1000-40000	5000001-B0201	522131	reimbursed from reservation on the wrong date
Shaw	Kim	5/22/2019		1000-40000	5000001-B0201	522131	KShaw,1 night, Kim paid the \$5 over GSA rate
Tramell	Brooks	4/29/2019		1000-40000	5000001-B0201	537190	2 small bags of ice
Tramell	Brooks	4/30/2019		1000-40000	5000001-B0201	537190	2 small bags of ice
Tramell	Brooks	5/1/2019		1000-40000	5000001-B0201	537190	1 large bag of ice
I ramell	Brooks	5/4/2019		1000-40000	5000001-B0201	53/190	Sodium thiosulrate (19-191)
Iramell	Brooks	5/7/2019		1000-40000	5000001-B0201	536130	IPhone case (19-190)
I ramell	Brooks	5/9/2019		1000-40000	5000001-80201	53/150	vv ading boot studs (19-191)
rame 	Brooks	5/9/2019		1000-40000	5000001-B0201	53/150	Wading boots (19-191)
Iramell	Brooks	5/14/2019		1000-40000	5000001-B0201	53/150	Wading boots (19-191)
Tramell	Brooks	5/16/2019		1000-40000	5000001-B0201	537150	AA, AAA, and C batteries (19-191)
Tramell	Brooks	5/18/2019		1000-40000	5000001-B0201	537150	Credit for return of wading boots (19-191)
Zawalski	Becky	5/4/2019		1000-40000	5000001-B0201	522131	B. Zawalsk,1 night,Woodward
Zawalski	Becky	5/7/2019		1000-40000	5000001-B0201	522131	C. Cheadle, 1 night, Sulphur
Zawalski	Becky	5/17/2019		1000-40000	5000001-B0201	536140	Supplies, Blue Thumb volunteers and staff
Zawalski	Becky	5/22/2019	\$119.98 DICK'S SPORTING GOODS	1000-40000	5000001-B0201	534220	Supplies for staff for education events
Zawaiski	Decky	5/24/2019		1000-40000	500001-50201	522131	C. Criedale, I filgrit, Sulpriul
Crall	Edward	5/2/2019	\$10,200.12 GCFA \$2,303.80 DMI DELL K-12/GOVT	1000-24500	8800010-B0201	541120	2 desktops for WQ division 19-190
							-

\$19,842.60 Water Quality

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS MAY, 2019

Cardholder		Date	Amount Payee	Fund Class	Department- Program	Account St	Account Sub Description
ISD Data Processing	cessing						
Ely	Erin	5/3/2019	\$91.20 AMZN Mktp US MZ2H93YA1	1000-40000	8800010-NP000	541120	Battery, Server H700 and H800 Controllers
Ely	Erin	5/29/2019	(\$91.20) AMZN Mktp US	1000-40000	8800010-NP000	541120	Returned Product
Ireton	Dianne	5/21/2019	\$87.96 AMZN Mktp US MN7J006T1	1000-40000	8800010-NP000	536150 14	battery for server
Green	Clancy	5/6/2019	\$54.61 AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130 41	cell phone bill AML Admin
Green	Clancy	5/6/2019	\$93.58 AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130 45	Ŭ
Green	Clancy	5/28/2019	\$54.61 AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130 41	Cell Phone Bill - AML Admin
Green	Clancy	5/28/2019	\$93.58 AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130 45	Cell Phone Bill - M Sharp, H Roye
Ireton	Dianne	5/14/2019	\$599.99 Amazon.com MN37W2P41	1000-40000	8800010-NP000	541120 41	photo scanner
Ireton	Dianne	5/21/2019	\$269.99 VALLEY LASER	1000-40000	8800010-NP000	536150 45	VALLEY LASER - toner CE251A for Roye
Green	Clancy	5/6/2019	\$164.17 AT&T PREMIER EBIL	1000-19901	8800010-NP000	531130	cell phone bill Admin
Green	Clancy	5/28/2019	\$173.56 AT&T PREMIER EBIL	1000-19901	8800010-NP000	531130	Cell Phone Bill - Admin
Broiles	Mitch	5/16/2019	\$1,073.62 STANDLEY SYSTEMS LLC	1000-40000	8800010-NP000	532160 11	STANDLEY SYSTEMS LLC - Purchase
Green	Clancy	5/6/2019	\$422.98 AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	cell phone bill WQ
Green	Clancy	5/28/2019	\$514.32 AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	Cell Phone Bill - WQ
Ely	Erin	5/1/2019	\$93.89 ATT BUS PHONE PMT	1000-24500	8800010-NP000	531130	Business Phone for Janet Stewart
Ely	Erin	5/7/2019	\$3.70 OPC UTL SERVICE FEE 013	1000-24500	8800010-NP000	531130	Internet, Chickasha Shop, Transaction Fee
Ely	Erin	5/23/2019	\$82.97 ATT BILL PAYMENT	1000-24500	8800010-NP000	531130	Internet Service for Pauls Valley Shop
Green	Clancy	5/6/2019	\$399.37 AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	cell phone bill CPD
Green	Clancy	5/28/2019	\$399.97 AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	AT&T PREMIER EBIL - Monthly Agency

\$27,981.78 Total Purchase Card Expenditures

\$4,582.87 ISD Data Processing

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY MAY, 2019

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10	-	120,734.08
CONSERVATION PROGRAMS	20	107,514.90	1,452,463.77
DISTRICTS	30	173,982.93	935,224.42
ABANDONED MINE LANDS	40	131,854.96	1,265,324.32
WATER QUALITY	50	304,280.73	2,698,037.37
IT / GIS	88	-	24,953.80
TOTAL DIVISIONS		717,633.52	6,496,737.76
APPROPRIATED FUNDS			8,104,660.00
AGENCY TOTAL	=	\$ 717,633.52	\$ 14,601,397.76

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of June 20,2019

6/20/2019 12:15:32 PM

Page 1

Available Cash	0.00		0.00					,						915,458.70		*					
Allotment Budget		131,933.42	131,933.42		00:	.0.		2.00	200	66.6	00.	00.	10.00		435.17	00.	00.	00.	00.	915.023.53	915,458.70
Prior Yr Exp		351,291.91	351,291.91	2.726.741.00	200,000,000	5,279,804.29	440,000.00	30,000,00	4,839.72	15,350.40	26,000.00	15,273.00	9,038,008.41		2,661,349.33	578,088.53	4,442,330.02	425,277.74	14,911.31	00.	8,121,956.93
Current Yr Exp		00		00.	00.	00.	00.	00.	438.98	639.61	00.	727.00	1,805.59		47,135.50	6,887.94	530,594.98	34,722.26	88.69	00.	619,429.37
Encumbered		00.		00.	00.	00.	00.	00.	00.	00.	00.	00.			00.	00.	00.	00.	00.	00.	
Pre Encumbered		00.		00.	00.	00.	00.	00°	00.	00.	00.	00.			00.	00.	00.	00.	00.	00.	
Allocations	,	483,225.33	483,225.33	2,726,741.00	500,000.00	5,279,804.30	440,000.00	30,000.00	5,278.70	16,000.00	26,000.00	16,000.00	9,039,824.00		2,708,920.00	584,976.47	4,972,925.00	460,000.00	15,000.00	915,023.53	9,656,845.00
Dept Bud Ref		18		17	17	17	17	17	18	18	18	18			18	18	18	18	18	19	
Dept		. 20		10	70	30	20	88	10	20	30	20			10	20	.30	20	88	20	
Class	193	19312	197	19701	19701	19701	19701	19701	19711	19711	19711	19711	198		19801	19801	19801	19801	19801	19811	
Business Unit																			•	-	



Allotment Budget and Available Cash As Of June 20,2019 Office of State Finance State of Oklahoma

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Available Cash	1,908,357.27						203,802.39	11,813.09				7.40	0.42	20,200.83				000000000000000000000000000000000000000
Allotment Budget		114,777.27	504,880.70	114,148.14	65,717.49	5,709.50	805,233.10		1,735.00	2,000.00	1,600.00	5,335.00			4,156.41	12,299.93	11,000.00	27,456.34
Prior Yr Exp		00.	00.	00.	00.	00.			365.00	67.00	00.	432.00			9,390.59	15,700.07	00.	25,090.66
Current Yr Exp		459,104.91	2,753,363.02	4,170,021.32	406,133.51	28,615.97	7,817,238.73	A second	00.	00.	432.00	432.00	· Proprietation		00.	00.	00.	I
Encumbered		44,487.82	462,387.28	589,574.54	1,000.00	5,674.53	1,103,124.17		00.	33.00	00.89	101.00			4,453.00	1,000.00	1,000.00	6,453.00
Pre Encumbered	-	00.	. 00.	00.	00.	00.	l	٠	00.	00.	00.	l			00.	00.	00.	ļ
Allocations		618,370.00	3,720,631.00	4,873,744.00	472,851.00	40,000.00	9,725,596.00		2,100.00	2,100.00	2,100.00	6,300.00			18,000.00	29,000.00	12,000.00	59,000.00
Dept Bud Ref		. 19	. 19	1.9	19	19			.17	18	19				17	18	19	
<u>Dept</u>	-	10	20	30	20	88			10	10	. 10		-		50	20	50	
Class	199	19901	19901	19901	19901	19901	200	205	20500	20500	20500	210	215	220	22000	22000	22000	245



Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

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Allotment Budget and Available Cash Office of State Finance State of Oklahoma As Of June 20,2019

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Page 3

Available Cach		786,882.32	17777777				Þ		٠								
Allotment Budget			6,840.22	10,331.33	591,555.13	532,589.96	80,353.04	34,923.98	12,000.00	8,765.00	.02	340,375.82	92,912.77	94.818.14	4,897.56	118,163.10	
Prior Yr Exp		·	17,399.78	643.49	147,019.45	711,477.82	00.	7,554.39	00.	00.	00.	739,624.18	30,772.32	00.	2,177.44	2,673.52	
Current Yr Exp				713.85	00.	47,891.14	102,599.89	3,755.46	00.	00.	5,936.79	00.	206,977.59	26,534.84	00.	00.	
$\overline{ ext{Encumbere}d}$			260.00	3,311.33	1,425.42	80.689	46,332.07	1,266.17	00.	00	2,828.19	00.	36,088.51	2,647.02	00.	5,523.38	
Pre Encumbered			00.	00	00.	00.	00.	00.	00.	00.	00.	00.	7,248.81	00.	00.	00.	
Allocations			24,500.00	15,000.00	740,000.00	1,292,648.00	229,285.00	47,500.00	12,000.00	8,765.00	8,765.00	1,080,000.00	374,000.00	124,000.00	7,075.00	126,360.00	
Dept Bud Ref			17	18	17.	18	19	18	19	18	19	17	18	19	17	18	
Dept			10	10	20	20	20	30	30	9	40	20	20	50	88	88	Ċ
Class	:	245	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	
Business Unit	64500																٠

Report Name: OCGL0056,RPT

Query Title: OCP_GL0056_BUDGET_BAL

Business Unit 64500

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of June 20,2019

6/20/2019 12:15:32 PM Page 4

	<u>Cash</u>	95.17				0.00			85.601													
	Available Cash	5,489,095.17					Policy Value		11,481,109.58													
	Allotment Budget		1,672,519.17	1,003,075.29	247,849.51	3,746,335.02	00.	60,280.00	60,280.00	14,724.75	68,420.19	120,064.76	7,640,764.26	641,108.62	10,509,766.61	308,626.07	272,442.43	750,294.38	5,376,405.45	4,921,109.56	4,995,097.07	13,246.26
	Prior Yr Exp		671,879.83	1,238,076.73	00.	3,214,003.61	00.	00.		148,448.49	85,024.38	00.	1,965,435.73	2,518,501.24	00.	280,374.68	456,827.34	00.	2,988,525.50	2,029,254.76	00.	2,577,153.72
	Current Yr Exp		00.	380,847.98	1,362,519.57	2,578,708.15	60,960.00	00.	60,960.00	00.	40,577.67	68,327.56	00.	2,209,918.85	1,512,351.26	00	47,253.72	438,719.53	00.	386,672.70	955,513,64	00.
,	Encumbered		00.	00.	1,289,630.92	1,289,630.92	00.	00.		496.76	10,773.76	10,504.68	.01	232,887.36	1,863,309.13	5,736.25	886.51	56,154.09	2,719.05	437,112.98	1,154,545.29	257,100.02
	Pre Encumbered		.00	00.	00.		00.	00.		00.	.00	00.	. 15,000.00	00.	00.	00.	00.	00.	00.	00.	8,750.00	00.
:	Allocations		2,344,399.00	2,622,000.00	2,900,000.00	10,828,677.70	60,960.00	60,280.00	121,240.00	163,670.00	204,796.00	198,897.00	9,621,200.00	5,602,416.07	13,885,427.00	594,737.00	777,410.00	1,245,168.00	8,367,650.00	7,774,150.00	7,113,906.00	2,847,500.00
4	Dept Bud Ket		17	18	19		18	19		17	18	19	17	18	19	17	18	19	17	18	19	. 17
4	<u>Uepi</u>		50	20	20		10	10		10	10	10	20	20	20	30	30	30	40	40	40	50
5	Class	250	25000	25000	25000	255	25500	25500	400	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

Allotment Budget and Available Cash State of Oklahoma Office of State Finance As Of June 20,2019

	Page 5
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Available Cash	11,481,109.58					0.00			0.52		0.69	187.880.98	99,201.36				(87.05)
Allotment Budget		177,403.41	267,013.85	96.428.85	56.871.79	36,278,431.60	649.737.60	156,682,93	806,420.53	00				23.898.85	00.	1,678.67	25,577.52
Prior Yr Exp		2,231,966.56	.00 184 640 65	97.129.69	00.	15,563,282.74	974,292.40.	00.	974,292.40	133.774.00	133,774.00			275.807.91	295,840.93	00.	571,648.84
Current Yr Exp	-	237,608.89	7,241,581.17	14,296.59	190,829.28	8,343,650.86	00.	00.	1	00.	-			00:	4,159.07	342,978.70	347,137.77
Encumbered		767,291.14	10,003.53	37,222.87	122,826.93	6,547,568.34	00:	00.		00.				293.24	00.	5,342.63	5,635.87
Pre Encumbered	,	00.	.00. 89,456.53	00.	00.	113,206.53	00	00.		00.			The state of the s	00.	00.	00.	
Allocations		3,414,270.00	332,744.00	245,078.00	370,528.00	66,846,140.07	1,624,030.00	156,682.93	1,780,712.93	133,774.00	133,774.00			300,000.00	300,000.00	350,000.00	950,000.00
Dept Bud Ref		18	17	18	19		17	18		18				17	18	19	
Dept 1		50	88	88	88		20	70		20				30	30	30	
Class	400	40000	40000	40000	40000	405	40500	40500	415	41500	424	425	700	70000	70000	70000	994
Business Unit	0000																



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(MARY)

Allotment Budget and Available Cash As Of June 20,2019 Office of State Finance State of Oklahoma

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. Page 6

Available Cash		21,103,723.67
Allotment Budget		44,741,753.29
Prior Yr Exp		39,653,123.89
Current Yr Exp		20,168,260.59
Encumbered	ì	9,052,964.92
Pre Encumbered		. 120,455.34
Allocations		113,736,558.03
Dept Bud Ref		I
<u>Business</u> <u>Unit</u> <u>Class</u>	64500	Business Unit Totals

Allotment Budget and Available Cash Office of State Finance State of Oklahoma

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Page 7

As Of June 20,2019

Encumbered Pre Encumbered

Allocations

Dept Bud Ref

Class

Business Unit 120,455.34

113,736,558.03

Grand Totals

Current Yr Exp

Prior Yr Exp

Allotment Budget

21,103,723.67

Available Cash

44,741,753.29 39,653,123.89 20,168,260.59 9,052,964.92

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

AMOUNT TO AMOUNT FROM FUNDING OCC SOURCE	\$1,819 \$36,380 Federal Funds		\$44,035 245 Fund	
END DATE AMOU	10/4/2019		9/30/2020	
BEGIN DATE	4/5/2019		10/1/2019	10/1/2019
AMENDMENT PURPOSE	Amendment 1 adds \$7,500 to complete EWP work on Rainy Mountain Creek Site 23			
PURPOSE	To provide technical and financial assistance for the EWP project on Rainy Mountain Creek Site 23 in Kiowa County.		To provide beaver damage management for all flood control structures.	To provide beaver damage management for all flood control structures. To provide technical and financial assistance for remedial repair of Devils Canyon Rock Drop in Caddo County (South Caddo CD).
OZ	OCC-576 (NR197335XXXC 005)	30 3240 JEOF	20-7540-2595- RA (OCC-579)	RA (OCC-579) RA (OCC-579) NR197335XXXC 006 (OCC-580)
PARTY	Natural Resources Conservation Service	USDA APHIS -	Wildlife Services	Wildlife Services USDA - NRCS
2000	ര	Ω		; v

7/1/2019

FROM FUNDING OCC SOURCE	/ hour + GR benefits	/ hour + GR benefits	/hour + GR benefits
AMOUNT FROM	\$15.25 / hour + benefits	\$17.30 / hour + benefits	\$20.45 / hour + benefits
AMOUNT TO OCC			
END DATE	6/30/2020	6/30/2019	6/30/2019
BEGIN DATE	7/1/2019	7/1/2019	7/1/2019
AMENDMENT PURPOSE			
PURPOSE	Provide funds for a fulltime watershed aide, with the majority of time dedicated to O&M program duties for Garvin CD. The work area for this agreement is all of Garvin CD.	Provide funds for a fulltime watershed aide, with the majority of time dedicated to O&M program duties for Grady County CD. The work area for this agreement is all of Grady County CD.	Provide funds for a full-time watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Kiowa and Wasita County CD. Headquartered in Kiowa
ON	OCC-582	OCC-583	OCC-584
OCC PARTY ID	Garvin Conservation District	Grady County Conservation District	Kiowa County Conservation District
0000	Φ	<u>_</u>	۵۵

Exhibit 2

FUNDING	GR	G.R.	GR
AMOUNT FROM OCC	\$17.25 / hour + benefits	\$16.00 / hour + benefits	\$17.25 / hour + benefits
AMOUNT TO OCC			
END DATE	6/30/2019	6/30/2020	6/30/2019
BEGIN DATE	7/1/2019	7/1/2019	7/1/2019
AMENDMENT PURPOSE			
PURPOSE	Provide funds for a fulltime watershed aide, with the majority of time dedicated to O&M program duties for Murray Co and Arbuckle CD. The work area for this agreement is all of Murray Co and Johnston Co CD. Headquartered in Murray Co.	Provide funds for a fulltime watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Noble, Pawnee, Garfield and Payne Co CD. Headquartered in Noble Co.	Provide funds for a fulltime watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Okfuskee, Hughes and Seminole Co CD. Headquartered in Okfuskee Co.
ON	OCC-585	985-200	OCC-587
OCC PARTY	h Murray County Conservation District	i Noble County Conservation District	Okfuskee County Conservation District
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7/1/2019

000	: PARTY	ON	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
*	Pontotoc County Conservation District	OCC-588	Provide funds for a full- time watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Pontotoc and Coal Co CD. Headquartered in Pontotoc Co.		7/1/2019	6/30/2020		\$15.25 / hour + benefits	GR.
_	Daniel J. Gamino & Associates	000018	legal services	Amendment 17 continues agreement for Fiscal Year 2020	7/1/2016	6/30/2020		\$2000.00	GR GR
Ε	Natural Resources Conservation Service	OCC-508	To provide funding to districts to host a series of education and outreach events in an effort to increase the awareness of the damages being caused by feral hogs.	Amendment 2 extends date to 9/30/2020	5/1/2017	9/30/2020	\$55,000.00		USDA - NRCS
c	Natural Resources Conservation Service	OCC-574 (68-7335-17-014)	NRCS and OCC will jointly contribute funds to hire 2 employees to carry out tasks to assist in the technical assistance and delivery of Farm Bill programs, as well as administration tasks for conservation districts.	Amendment 2 adds \$120,000 to fund shared positions in Hughes/Pontotoc; Garfield, Bryan, Pushmataha and Cherokee County Conservation Districts.	7/1/2017	9/30/2022	114,000		Funds Funds

Exhibit 2

7/1/2019

FUNDING SOURCE	Funds
AMOUNT FROM OCC	
AMOUNT TO OCC	441,315
END DATE	9/30/2022
BEGIN DATE	10/1/2017
AMENDMENT PURPOSE	Amendment 2 adds \$1,470,000 for technicians in Dewey, Cotton, Kingfisher, Okfuskee, Woods, Major, Cherokee and Payne. And continues funding for staff in Arbuckle, Beaver, Jackson, Kay and Pushmataha Conservation Districts
PURPOSE	NRCS will provide assistance to fund 75% of 4 conservation technicians who will provide technical assistance and technical work related to conservation practice design and implementation in Arbuckle, Beaver, Jackson and Kay County Conservation Districts.
ON	OCC-529 (68-7335-17-029)
OCC PARTY ID	NRCS
0CC	0

7/1/2019

OUT OF STATE TRAVEL REQUESTS

	FUNDING		400	Fund -	EPA 319	
	EST COST	Боб гозына файфана факция институтельного проводного предеставленного предеставления председения предеставления	\$2,000.00			
)	ATTENDANCE		Candice Miller			
	LOCATION		Tucson, Arizona			
	NAME OF MEETING	той на выпользование с навинения выпользования выпользования выпользования выпользования в поставления выпольз В поставления в поставления	2019 Project WET	Coordinators Conference	and Training	
	SPONSOR	enen, enen kreinen en krististististe lauter enen enen, spiniste oden in eneren mendekka geran untukken komp	Project WET			
	DATES	TORRANDE PROPERTY AND ADDRESS OF THE	September 23-27, 2019			
	000	e-ederitria identificacionesseggyppinoadologu	в			

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

				# OF	
DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	MTGS	POS#
Cherokee County	Dale Hutchins	Haskell Brown	June 30, 2021		Α
Mayes County	Bud Osborne	Self	June 30, 2021	14/18	Α
Murray County	Clint Grinstead	Melvin Watts	June 30, 2021		Α
Okfuskee County	Johnnie Wallis	Self	June 30, 2021	23/24	Α
Pittsburg County	Phillip Scott	Ben Murdaugh	June 30, 2021		E2

Exhibit #4 7/1/2019

CERTIFICATION OF CANDIDATES IN CONSERVATION DISTRICTS WHERE ONLY ONE ELIGIBLE PERSON FILED A NOTIFICATIONAND DECLARATION OF CANDIDACY FORM FOR POSITION 3

DISTRICT	CANDIDATE	SUCCEEDS	TERM EXPIRES
BRYAN COUNTY	Beryl Sears	Self	June 30, 2022

Exhibit #5 Page 1 7/1/2019

CERTIFICATION OF CANDIDATES RECEIVING THE HIGHEST NUMBER OF VOTES DURING POSITION 3 ELECTIONS IN CONSERVATION DISTRICTS

DISTRICT	CANDIDATE	SUCCEEDS	TERM EXPIRES
CREEK COUNTY - 172 votes cast	Donald Stephens	Dwight Luther	June 30, 2022
NOBLE COUNTY - 90 votes cast	Tom Imgarten	Self	June 30, 2022

Exhibit #6 Page 1 7/1/2019

AUTHORIZATION FOR THE EXECUTIVE DIRECTOR TO DECLARE CANDIDATES RECEIVING THE HIGHEST NUMBER OF VOTES DURING THE FOLLOWING SPECIAL ELECTION ON JULY 23, 2019 AS ELECTED TO POSITION #3

WAGONER COUNTY CONSERVATION DISTRICT

Candidates:

Arnetta Cotton of Wagoner, OK Chad Marshall of Porter, OK Jim White of Wagoner, OK

Polling Places:

First United Methodist Church – Coweta, 206 West Sycamore Street, Coweta, OK Porter Civic Center, 529 South Main Street, Porter, OK Church of God – Wagoner, 115 South State Street, Wagoner, OK

Election Committee Chair

Raymond Trammell

EXHIBIT #7 07/01/19

Conservation District Long Range Plans FY2020 - FY2024

Recommendations for Approval

Area I	Area II	Area III
Alfalfa	Garvin	Craig
Dewey	Lincoln	Delaware
East Canadian	McClain	Okmulgee
Garfield	Murray	Ottawa
Harper	Pawnee	Rogers
Major	Payne	Sequoyah
Woods	Seminole	Tulsa

Area IV Area V Greer Atoka Harmon Coal North Fork of Red River Hughes Tillman Latimer Washita LeFlore Little River

Pittsburg Talihina

Exhibit #8 07/01/2019

Conservation District Joint Plans of Operation July 1, 2019 – September 30, 2020 Recommendations for Approval

Area I	Area II	Area III
Dewey	Cleveland	Craig
Garfield	Garvin	Delaware
Major	McClain	Okmulgee
	Murray	Ottawa
	Pawnee	Sequoyah
	Payne	

Seminole

Area IV Area V Harmon Atoka North Fork of Red River Latimer Tillman Little River Pittsburg Washita

Talihina

Exhibit #9 07/01/2019

FISCAL YEAR 20 - PROPOSED DISTRICT POLICIES

- 1. All employee positions (District and Commission) that become vacant will be reviewed and will require justification before approval to fill the position. Future employee allocations will be dependent on the level of legislative appropriations.
- 2. The maximum number of hours for a non-benefitted temporary district employee will be 1599 hours. However, if the employee works more than 999 hours, the district will be responsible for the employer's share of retirement contributions.
- 3. Districts were required to have long range plans approved by Commission staff prior to June 30th, 2019. Any district not receiving approval by the deadline will be given a provisional funding allocation. If final Commission approval is not received by September 1, 2019 the allocation will be reviewed and potentially reduced. The reduction may result in loss of staff.
- 4. Failure to perform audits and/or submit preclaim payments (for retirement and insurance) within the established timeframe will result in OCC withholding payment of district claims until compliance is accomplished.
- 5. In order for a district to be eligible to continue receiving a personnel allocation from OCC; the districts must perform annual performance evaluations on all staff.

Exhibit #10 July 1, 2019

FY-20 Conservation District Allocations

		FY-2020
DISTRICT NAME	AREA	ALLOCATION
ADAID COLINGA	2	ΦZΕ 401 01
ADAIR COUNTY	3	\$75,481.01
ALFALFA COUNTY	1	\$34,609.06
ARBUCKLE	2	\$76,754.21
ATOKA COUNTY	5	\$68,942.78
BEAVER COUNTY	1	\$73,112.41
BLAINE COUNTY	1	\$39,773.72
BRYAN	5	\$47,169.99
CANEY VALLEY	3	\$37,085.01
CENTRAL N. CANADIAN RIVER	1	\$39,548.05
CHECOTAH	5	\$6,000.00
CHEROKEE COUNTY	3	\$68,373.66
CIMARRON COUNTY	1	\$41,955.54
CLEVELAND COUNTY	2	\$43,796.09
COAL COUNTY	5	\$71,708.27
COMANCHE COUNTY	4	\$78,002.61
COTTON COUNTY	4	\$69,047.55
CRAIG COUNTY	3	\$79,275.50
CREEK COUNTY	3	\$71,959.48
CUSTER COUNTY	4	\$71,552.78
DEER CREEK	4	\$33,935.18
DELAWARE COUNTY	3	\$53,286.06
DEWEY COUNTY	1	\$72,261.63
EAST CANADIAN COUNTY	1	\$70,250.90
ELLIS COUNTY	1	\$45,850.20
GARFIELD COUNTY	1	\$51,244.80
GARVIN	2	\$67,457.39
GRADY COUNTY	4	\$75,424.35
GRANT COUNTY	1	\$62,811.21
GREER COUNTY	4	\$53,172.43
HARMON COUNTY	4	\$73,286.50
HARPER COUNTY	1	\$20,771.82
HASKELL COUNTY	5	\$6,000.00
HUGHES COUNTY	5	\$53,796.15
JACKSON COUNTY	4	\$126,427.58

Exhibit #11 July 1, 2019

FY-20 Conservation District Allocations

		FY-2020
DISTRICT NAME	AREA	ALLOCATION
JEFFERSON COUNTY	4	\$33,376.47
JOHNSTON COUNTY	5	\$6,000.00
KAY COUNTY	2	\$105,277.07
KIAMICHI	5	\$72,166.30
KINGFISHER COUNTY	1	\$80,897.79
KIOWA COUNTY	4	\$86,231.76
KONAWA	2	\$38,950.89
LATIMER COUNTY	5	\$32,817.77
LEFLORE COUNTY	5	\$74,787.16
LINCOLN COUNTY	2	\$66,391.65
LITTLE RIVER	5	\$52,756.66
LOGAN COUNTY	2	\$38,287.40
LOVE COUNTY	2	\$55,503.71
MAJOR COUNTY	1	\$80,713.02
MARSHALL COUNTY	5	\$71,027.15
MAYES COUNTY	3	\$37,313.23
MCCLAIN COUNTY	2	\$71,618.79
MCINTOSH COUNTY	5	\$34,393.76
MURRAY COUNTY	2	\$88,125.37
MUSKOGEE COUNTY	3	\$6,000.00
N. FORK OF RED RIVER	4	\$48,216.47
NOBLE COUNTY	2	\$85,815.52
NORTH CADDO	4	\$37,515.61
NOWATA COUNTY	3	\$11,000.00
OKFUSKEE COUNTY	5	\$108,067.44
OKLAHOMA COUNTY	2	\$105,740.47
OKMULGEE COUNTY	3	\$64,918.83
OSAGE COUNTY	3	\$72,720.87
OTTAWA COUNTY	3	\$45,232.35
PAWNEE COUNTY	2	\$41,167.19
PAYNE COUNTY	2	\$73,758.31
PITTSBURG COUNTY	5	\$88,771.54
PONTOTOC COUNTY	5	\$41,080.91
PUSHMATAHA	5	\$72,843.29

Exhibit #11 July 1, 2019

FY-20 Conservation District Allocations

DISTRICT NAME ARE. ROGERS COUNTY 3 SEMINOLE COUNTY 2 SEQUOYAH COUNTY 3 SHAWNEE 2 SOUTH CADDO 4 STEPHENS COUNTY 4 TALIHINA 5 TEXAS COUNTY 1 TILLMAN COUNTY 4 TULSA COUNTY 3 UPPER WASHITA 4 WAGONER COUNTY 3 WASHITA COUNTY 4 WOODS COUNTY 1 WOODWARD COUNTY 1	A ALLOCATION \$106,240.96
SEMINOLE COUNTY 2 SEQUOYAH COUNTY 3 SHAWNEE 2 SOUTH CADDO 4 STEPHENS COUNTY 4 TALIHINA 5 TEXAS COUNTY 1 TILLMAN COUNTY 4 TULSA COUNTY 3 UPPER WASHITA 4 WAGONER COUNTY 3 WASHITA COUNTY 4 WEST CADDO 4 WOODS COUNTY 1	\$106,240.96
SEMINOLE COUNTY 2 SEQUOYAH COUNTY 3 SHAWNEE 2 SOUTH CADDO 4 STEPHENS COUNTY 4 TALIHINA 5 TEXAS COUNTY 1 TILLMAN COUNTY 4 TULSA COUNTY 3 UPPER WASHITA 4 WAGONER COUNTY 3 WASHITA COUNTY 4 WEST CADDO 4 WOODS COUNTY 1	\$106,240.96
SEQUOYAH COUNTY 3 SHAWNEE 2 SOUTH CADDO 4 STEPHENS COUNTY 4 TALIHINA 5 TEXAS COUNTY 1 TILLMAN COUNTY 4 TULSA COUNTY 3 UPPER WASHITA 4 WAGONER COUNTY 3 WASHITA COUNTY 4 WEST CADDO 4 WOODS COUNTY 1	
SHAWNEE 2 SOUTH CADDO 4 STEPHENS COUNTY 4 TALIHINA 5 TEXAS COUNTY 1 TILLMAN COUNTY 4 TULSA COUNTY 3 UPPER WASHITA 4 WAGONER COUNTY 3 WASHITA COUNTY 4 WEST CADDO 4 WOODS COUNTY 1	\$46,743.85
SOUTH CADDO 4 STEPHENS COUNTY 4 TALIHINA 5 TEXAS COUNTY 1 TILLMAN COUNTY 4 TULSA COUNTY 3 UPPER WASHITA 4 WAGONER COUNTY 3 WASHITA COUNTY 4 WEST CADDO 4 WOODS COUNTY 1	\$34,609.06
STEPHENS COUNTY 4 TALIHINA 5 TEXAS COUNTY 1 TILLMAN COUNTY 4 TULSA COUNTY 3 UPPER WASHITA 4 WAGONER COUNTY 3 WASHITA COUNTY 4 WEST CADDO 4 WOODS COUNTY 1	\$47,194.10
TALIHINA 5 TEXAS COUNTY 1 TILLMAN COUNTY 4 TULSA COUNTY 3 UPPER WASHITA 4 WAGONER COUNTY 3 WASHITA COUNTY 4 WEST CADDO 4 WOODS COUNTY 1	\$42,900.27
TEXAS COUNTY 1 TILLMAN COUNTY 4 TULSA COUNTY 3 UPPER WASHITA 4 WAGONER COUNTY 3 WASHITA COUNTY 4 WEST CADDO 4 WOODS COUNTY 1	\$91,514.75
TILLMAN COUNTY 4 TULSA COUNTY 3 UPPER WASHITA 4 WAGONER COUNTY 3 WASHITA COUNTY 4 WEST CADDO 4 WOODS COUNTY 1	\$57,739.13
TULSA COUNTY 3 UPPER WASHITA 4 WAGONER COUNTY 3 WASHITA COUNTY 4 WEST CADDO 4 WOODS COUNTY 1	\$45,705.18
UPPER WASHITA 4 WAGONER COUNTY 3 WASHITA COUNTY 4 WEST CADDO 4 WOODS COUNTY 1	\$41,890.51
WAGONER COUNTY 3 WASHITA COUNTY 4 WEST CADDO 4 WOODS COUNTY 1	\$34,609.06
WASHITA COUNTY 4 WEST CADDO 4 WOODS COUNTY 1	\$78,837.69
WEST CADDO 4 WOODS COUNTY 1	\$76,107.06
WOODS COUNTY 1	\$75,954.76
	\$42,948.41
	\$73,517.18
WOODWARD COUNTY	\$45,376.47
TOTAL ALL DISTRICTS	\$4,931,497.11

^{*} Allocation includes gross salary, longevity, FICA and operating expenses. It does not include the employee benefit allowance for health insurance or the employers share of retirement.

Exhibit #11 July 1, 2019

PROPOSED FY-2020 BUDGET WORK PROGRAM

Total	574 473	047
	\$829,574 \$69,473	\$899,047
Federal	\$238,141 \$68,873	\$307,014
	\$23	\$30
/ Prior Supp	\$129,000 \$600	\$129,600
Revolving	\$13	\$13
GR Bond Revolving / Prior Repay/01 Supp		0\$
General Revenue/01	\$462,433	\$462,433
Reve	& 4	 & 4
Department	1000001	Activity Total
Depa	10	Activ
	n, Public l	ı Systems
	ration Iministratio Officer anc	Informatio
	Administration Includes Administration, Public Information Officer and	Geographic Information Systems

Administration Notes - Revolving funds include the Donation Fund, TNC Tag Fund and GIS revolving fund. Federal funds include WQ/AML indirect and federal earnings

Watershed Operation &						
Maintenance	2000001	\$2,500,000	\$2,760,000	\$468,018	\$1,354,794	\$7,082,812
Includes Watershed Operation &	2000003				\$4,202,641	\$4,202,641
Maintenance and Watershed						
Rehabilitation	•					
	Activity Total	\$2,500,000	\$2,760,000	\$468,018	\$5,557,435	\$11,285,453

Watershed Operation & Maintenance Notes - Federal Funds include federal earnings and USDA NRCS funds. Revolving funds include the Conservation Infrastructure Revolving fund and the donation fund.

PROPOSED FY-2020 BUDGET WORK PROGRAM

Total	\$5,367,449 \$2,762,936 \$108,000	\$8,238,385
Federal	\$813,115 \$510,578	\$1,323,693
GR Bond Revolving / Prior Repay/01	\$11,000 \$1,188,310	\$1,199,310
GR Bond Re Repay/01		0
General Revenue/01	\$4,543,334 \$1,064,048 \$108,000	\$5,715,382
Department	3000001 3000002 3000003	Activity Total
l	Field Services Includes District Allocations, District Employee Benefits, District Administrative Expenses	

contributions for retirement and health insurance. Federal funds include WQ/AML indirect, USDA NRCS Agreements, US Fish and Field Services Notes - Revolving funds include Conservation Infrastructure Revolving fund, donation fund and employee Wildlife and federal earnings.

	\$461,818	\$3,667,718	\$100,000	\$4,229,536
	\$461,818	\$3,667,718	\$100,000	\$4,229,536
				0\$
				0\$
				0\$
	4000001	4000005	4000006	Activity Total
Abandonded Mine Land	Reclamation			

Abandoned Mine Land Reclamation Notes - Federal funds include Department of Interior funds

PROPOSED FY-2020 BUDGET WORK PROGRAM

Total	\$3,785,127 \$105,455 \$2,488,470 \$750,000 \$100,000 \$250,000	\$7,489,052
Federal	\$2,725,127 \$105,455 \$600,000 \$50,000 \$250,000	\$3,730,582
GR Bond Revolving / Prior Repay/01	\$60,000 \$2,488,470 \$150,000 \$50,000	\$2,758,470
GR Bond Repay/01		0\$
General Revenue/01	\$1,000,000	\$1,000,000
Department	5000001 5000002 5000004 5000006 5000007 5000012	Activity Total
l	Water Quality / Wetlands Includes Water Quality, Wetlands, Soil Health, Cost Share Administration, Cost Share Locally Led, Cost Share Priority Watershed and CREP	

Water Quality / Wetlands Notes - Revolving funds include the Conservation Infrastructure Revolving fund, carbon sequestration and donation. Federal funds include EPA direct, WQ direct and WQ indirect funds.

ISD Data Processing	8800010	\$16,000	\$456,940
Includes all information			
technology related expenses for			
all divisions			

\$472,940

ISD Data Processing Notes - Revolving funds include the donation fund. Federal funds include federal earnings, AML direct, Water Quality direct and Homeland Security grant funds.

\$32,614,413
\$15,605,200
\$4,571,398
\$2,760,000
\$9,677,815
Agency Total

\$12,437,815 GR Total:

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 (Title61 - Section 130), Trey Lam, as chief administrative officer for the Oklahoma Conservation Commission, has the authority to declare an emergency.

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

I hereby declare the following emergency:

Emergency Number:

OK 2019-03-03

Emergency Name:

Lindsay

Reasons for Emergency Declaration:

This project addresses the sudden collapse of an abandoned coal mine creating an dangerous vertical opening. The current approximate dimensions are 1 feet diameter on the surface then belled out to 6 feet diameter by 7 feet deep under the surface.

The site is located in a residential area of Wilburton, Oklahoma, in the backyard of a family home. The overburden has fallen straight down into what appears to be an abandoned mine room or entry. There is a high probability of substantial harm to the family and visitors.

The site is located at 141 Yellow Brick Road, Wilburton, Oklahoma. The vertical opening is in the back yard approximately 20 feet northwest of the back door. The Legal description is the NE SE of Section 9, Township 5 North, Range 19 East in Latimer County (Wilburton USGS Quadrangle), Oklahoma. The geographic coordinates are: 34.91571, -95.29753.

Executive Director

6 · 5 · 20/9

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

Executive Director/Assistant Director/Programs Officers

- · Met with each agency division and ODAFF staff to develop the FY -20 Agency Budget.
- · Attended the Governor's Executive Summit. Executive Director and Assistant Director attended.
- Met with district staff and OACD to discuss potential funding for district equipment for the association's Monarch Initiative.
- Participated in the Executive Director Demonstration of Gov. Stitt's new transparency website.
- · Met with NRCS leadership to discuss new shared positions.
- · Met with Congressman Markwayne Mullin to discuss flooding concerns in his district.
- · Developed route for the NACD South Central Region meeting field tour.
- · Toured flood damage with in eastern Oklahoma with Secretary of Agriculture Blaine Arthur
- · Bryan Painter represented the agency at the FAC/SEB meeting.
- Met with poultry integrators and the Cherokee Nation to discuss potential RCPP project proposal.
- · Began preliminary internal discussions on submission of SIG grants.
- · Participated in the Illinois River conference call with EPA, Arkansas and Oklahoma.
- · Attended reception for the Midwestern Association of State Departments of Agriculture (MASDA) hosted by Oklahoma.
- · Participated in NACD Tribal Conservation Resource Policy Group conference call.
- Toured flood damage with USDA Undersecretary Bill Northey and Secretary of Agriculture Blaine Arthur.
- · Attended the Noble County Conservation District board meeting.
- · Developed field services budget and conservation district allocations.
- · Prepared allocation memo to send to districts following Commission Meeting.
- · Attended the Oklahoma Department of Wildlife Conservation appreciation luncheon.
- · Completed 2-Day training "Anatomy of an Administrative Investigation".
- · Participated in the NACD South Central Region conference call.
- Developed yearly purchase orders, requests for acquisition and advanced written notification for agency vendors.
- Prepared NRCS and USFWS agreement budget documents.

- · Prepared material for new Commissioner email address, vendor payee form, etc.
- · Developed confirmation of benefits for new employees.
- · Completing Long Range Plan and Joint Plan of Operations reviews and feedback.
- Director Elections Creek and Noble County completed on June 4. Wagoner County upcoming on July 23rd.
- · Updated Access database of district employees for new fiscal year.
- · Worked with conservation districts to ensure receipt of appointment information for district directors. Prepared appointment paperwork / printed certificates and letters.
- · Assisted Logan County CD with board meeting and interviews.
- Updated website as needed/requested
- · Prepared and mailed new director binders
- Updated fund balances
- Ordered office supplies
- Booked travel as needed
- Work with Dept. of Agriculture Financial Management staff daily to process claims and bills for agency operations
- · Worked with ODAFF Human Resources staff to reconcile OPERS payments for May.
- · Logged district preclaim summaries data into Access; contacted districts with discrepancies
- · Reconciled the AFLAC billing for agency and district employees
- · Processed invoices
- · Reviewed conservation district claims prior to processing
- · Processed district cost-share claims
- · Updated the Commission's Agreements, travel and District Director's databases
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized July Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Out of State Travel exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- Sent email Meeting Notice

Communications report, April 1 – June 17, 2019

SOCIAL MEDIA

FACEBOOK PAGE LIKES:

In just over 11 weeks, we added 535 likes to the Facebook page. We are quickly closing in on 2,500 (2,491 as of June 17).

Special new feature on Facebook:

On Monday, June 10 we began a series in which we highlight a Conservation Top 10. The first three posts have been: No. 1, The number of small watershed flood control dams; No. 1, Volunteer Citizen Scientists (Blue Thumb program); No. 1 Stream Water Quality Improvement. These three posts have had a combined reach of 2,743 people, 42 likes and 30 shares.

PRESS RELEASES

40 press releases (April 1- June 17, 2019)

That includes 15 news releases for OCC and/or NRCS. (Have also written another on Commissioner Clay Forst that will soon be released.)

25 of the 40 press releases have been pre-publicity for events for Carol Crouch.

Through much of May and into June have worked on flood control dam, water quality and soil health response posts and releases. Since mid-May, so in about a month's time, we have written and sent out about six press releases regarding the flooding.

General Counsel June 2019 Summary

On annual leave from June 4-June 17

Meetings Attended:

- > June 19 PDM Meeting, Stillwater, Ok
- ➤ June 24 Upper Elk Creek Site 23D Landowner Meetings, Sayre, Oklahoma
- ➤ **June 25** Stillwater Creek Site 40 Meeting, Stillwater, Oklahoma

Conservation District Issues:

- ➤ Responded to issues and questions for or on behalf of the following conservation districts: Arbuckle CD, East Canadian County CD, Garvin County CD, Murray County CD, North Fork of Red River CD, and Seminole County CD
- Responded to questions by conservation districts regarding the following topics: easement questions; executive session question; emailing of documents; Oklahoma Tax Commission requirements for a sales tax permit;
- ➤ Rehabilitation Projects:
 - Upper Elk Creek Watershed Site 23D attended landowner meetings with O'Hara, Hall, Thompson, and with the County Commissioner; follow-up conversation with Ricky McPherson the Assistant District Attorney regarding the needed county road resolution
- Other Flood control Issues:
 - o Caddo Creek Sites working with District to set-up meeting with the District Attorney to look at options
 - o Midship Pipeline followed-up with Midship on the finalization of temporarily access water on Wildhorse Creek Site 90 (Garvin County CD); Midship has since sent a request on 3 sites to acquire water while laying their pipe
 - Little Wewoka Creek Watershed Sites 1 & 6 (expired easements); discussed issue with Seminole County CD and prepared a request for lease application; set lease application with questions to the Choctaw Tribe for assistance;

- Little Deep Fork Site 1 (expired easement) called the Sac and Fox tribe to discuss
 the issue and seek guidance on how they want this handled and was told they will
 pass the information up and get back with me
- o Cottonwood Creek Site 17 contacted pipeline company regarding 3 posted signs at the end of the auxiliary spillway; reviewing the lines locations and status

AML:

- o Robson: Finalized ROE for Davis
- Woytas: finalized first draft on land right information and landowner contact information; drafted ROE's for everyone but Taylor – seeking more information on Taylor;
- o Personnel issue

General Commission Issues:

- ➤ 1 Open Record request
- ➤ Assisted with 1 media request and its follow-up
- Agenda questions
- ➤ Responded to 2 individuals regarding Gatewood Conservation District
- Question regarding funds and the re-establishment of a conservancy district board

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION JUNE MONTHLY SUMMARY

Shanon Phillips, Director July 1, 2019

Elk City Lake Regional Conservation Partnership Program

- Paid contract
- Monty and I checking paper work
- Searching plat maps for new contacts.
- Monty had appointments to meet three producers

Blue Thumb June 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 May: 5,459+ people reached

Ongoing Activities:

 Bug picking and quarterly Q/A were completed in May. Fish collections and habitat assessments will begin as soon as the rain subsides. Summer macroinvertebrate collections and quarterly Q/A will begin in July (as soon and the rain subsides and flows have been stable for at least 10 days).

June Activities:

6/18:

•	6/4:	Blue Thumb staff meeting
•	6/4:	Conference call with Arizona DEQ about Survey123
•	6/4:	TRIO Creek Experience in Ada (32 students and 4 adults)
•	6/5:	Meeting to discuss programming at Scissortail Park
•	6/5:	Meeting with mobile app/AWQMS subcommittee
•	6/5:	Meeting to discuss Water/Ways exhibit with Norman volunteers (3 adults)
•	6/6:	Crow Creek meeting, Tulsa
•	6/7:	Beaver County CD Youth Conservation Day, Beaver (21 students,
•		8 adults)
•	6/12-6/14:	Riverology 101 Teacher Workshop, Langley (8 teachers)
•	6/12:	Lake McMurtry Camp, Stillwater (20 students)
•	6/15:	STEAM Event, SWOSU, Weatherford (30 students, 30 adults)
•	6/18:	Watershed Advisory Group meeting for Little Beaver Creek,
		Duncan
•	6/18:	Outreach event for private well owners affected by flooding, Muskogee County CD

Girl Scouts Event, Del City

6/19: WET team conference call

6/20: Outreach event for private well owners affected by flooding, Nowata

County CD

• 6/20: Crow Creek meadow maintenance and cleanup event, Tulsa

6/26: Water Camp, Delaware County CD, Jay

• 6/26: Chandler Park Youth Activity, Mooser Creek, Tulsa

6/27: Mini-Workshop for Education, Norman
 6/29: Otoe-Missouria Creek Cleanup, Red Rock

6/29: Water/Ways Opening, Norman

Activities Scheduled for July:

• 7/2: Blue Thumb Staff Meeting

7/9: Ray Harrell Nature Center, Broken Arrow

• 7/10: Crow Creek Community Exhibit at Farmers' Market,

Tulsa

7/10: Crow Creek meeting to discuss revision of watershed plan, Tulsa

• 7/11-7/12: Journey to the Bottom of the Creek Kids Camp, Tahlequah

7/16: Ray Harrell Nature Center, Broken Arrow

7/17: Stormwater Conference, Norman

7/18-7/19: A Grand Adventure Kids Camp, Langley

7/20: Crow Creek Community Exhibit at Farmers' Market, Tulsa

7/22: Project Transformation, Enid

7/22: NACD South Central Region Meeting, Thackerville

• 7/24: ITEC Conference, Tulsa

• 7/27: Spring Creek Coalition 25th Anniversary Creek Walk, Peggs

• 7/30: Creek Walk, Poteau

7/31: Blue Thumb Day 2 Training, Ada

Management Staff

- Participated in the following meetings:
 - 1. Commission (06/04)
 - 2. RARE Project working group (06/10; 06/19; 6/20)
 - 3. NWQI Pilot Project pre-planning (06/13)
 - 4. Scoping for RCPP project (06/17)
 - 5. WQ Division budget (6/18)
 - 6. CIG project discussion (06/20)
 - 7. Keep Oklahoma Beautiful board (06/20)
 - 8. CWSRF project scoping with COKC (06/24)
 - 9. SCNACD tour planning (06/26)
 - 10. Principal staff (06/27)
 - 11. Meetings with various Division staff
- Planned and organized two post flood private well support events at Muskogee and Nowata CCDs

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

Soil Health Education Program

- Provided a soil health and pollinator training at Crown Heights
- Worked on soil health story map for Oklahoma, traveled to Hobart setting up other sites.
- Attended a training on prescribe fire presented by the PBA and OSU
- Presented and consulted for a tribal pollinator field day at Shawnee
- Attended a training on composting presented and hosted by Green Cover seed and Dr. Jones
- Preparing curriculum and had a meeting with Scissor Tail Park for Oklahoma City
- Provided technical assistance to private land owners on the phone and in the field
- Participated in OKA institute meeting
- Participated in Urban pollinator prairie project with OK CCD
- Participated in a discussion for a Watershed Advisory Group
- Provided technical and marketing assistants to Districts and OCC related to soil health events and conservation
- Provided marketing pieces for pollinator week and distribution article for media
- Continue to plan and prepare for soil health field days across Oklahoma focused on grazing and cover crop management
- Provided technical assistance to the flood victims in Oklahoma
- Daily provide monthly calendar for Oklahoma Soil Health program, social media and news media marketing

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
- Initiated routine water quality monitoring and fish collections 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

Wetlands

- Completed approximately 20 wetland determinations
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.

- Continued running analyses to determine the location of restorable wetlands across
 Oklahoma, for a project applying the Restorable Wetland Identification Protocol statewide.
- Coordinated with Oklahoma State University on designing a sampling protocol for validation of the Oklahoma Rapid Assessment Method (OKRAM) at riverine wetlands
- Conducted site assessments and mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks
- Convened a meeting of the Oklahoma Wetland Technical Workgroup to commence a coordinated effort to update the state's wetland strategy document (Wetland Program Plan)

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
- Quarterly meter calibration on 6/19/19
- Coordinated with Blue Thumb on electronic field data collection
- Coordinated with OWRB, Tetratech and USEPA to update biocriteria for macroinvertebrates and fish
- Coordinated with USEPA to enhance the storage of biological data in the Water Quality Portal **Upcoming Events:**
 - South Central NACD meeting on 7/22/19
 - ODAFF lab meeting on 7/31/19

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

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

OGI & TS Activity

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

Geographic Information System (GIS) Activity

Provided GIS services to AML, WQ 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.
- Provided GIS assistance to and attended meeting of the OK 911 Board Management Authority.
- OKMaps/OGI hardware system planning with OMES and DELL (state contract vendor).

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

July 1, 2019

AML Project Management

Lindsey Emergency (Latimer County)

The project was declared an emergency by the Conservation Commission on June 5, 2019. This project addresses the sudden collapse of an abandoned coal mine creating a dangerous vertical opening. The current approximate dimensions are 1 feet diameter on the surface then belled out to 6 feet diameter by 7 feet deep under the surface. The site is located in a residential area of Wilburton, Oklahoma, in the backyard of a family home. Site is currently being reclaimed for an estimated \$8,750.

Moore North (Rogers County)

Reclamation construction completed. Vegetation is in progress.

Moore South (Rogers County)

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

McMillin-Graf (LeFlore County)

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

Pryor South (Muskogee County)

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

Pryor (Muskogee County)

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

Sparks (Muskogee County)

Reclamation construction completed. Vegetation completed. Project site required additional minor maintenance due to heavy rainfall. Release letter planned for August 2019.

Greer Phase 3 (Rogers County)

Reclamation and vegetation completed. Project site required maintenance due to heavy rainfall. Maintenance was completed and vegetation was in progress. Heavy rainfall has since damaged site again. Additional maintenance and revegetation have been partially completed with remaining needs delayed by rain.

Selrahc (Haskell County)

Survey for American Burying Beetle (ABB) is in the process of being contracted. Construction in 2019 pending results of ABB survey in August 2019.

Fowler (Haskell County)

Survey for American Burying Beetle is in the process of being contracted. Construction in 2019 pending results of ABB survey in August 2019.

Cherokee West OSMRE Cooperative Project (Muskogee County)

Cooperative Agreement received for \$99, 170; surveys completed by the Office of Surface Mining Reclamation and Enforcement (OSMRE); Rights-of-Entry acquired by OCC-AML; design in progress by OCC-AML; ABB study completed by Cherokee Nation. Survey for American Burying Beetle (ABB) is in the process of being contracted. Construction in 2019 pending results of ABB survey in August 2019.

McSpadden East (Rogers County)

Survey for American Burying Beetle is in the process of being contracted. Construction in 2019 pending results of ABB survey in August 2019.

Taloka Creek South (Haskell County)

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

Loudermilk Phase 1 (Rogers County)

Design is in progress with CEC Corporation for \$51,500.

Loudermilk Phase 2 (Rogers County)

Design is in progress with CEC Corporation.

Robson (Wagoner County)

Realty is cleared pending signed ROE from Turnpike Authority. Aerial and bathymetric surveys have been completed. Design is in progress by AML staff.

West Chelsea East (Rogers County)

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

West Chelsea West (Rogers County)

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

Williams-Talala (Rogers County)

Preliminary design approved by landowners. Final design pending completion by AML staff.

Busby (Rogers County)

Assessment completed; project selection pending.

Ryan Williams (Rogers County)

Assessment completed; project selection pending.

Woytas (Rogers County)

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

Johnny Patterson (Haskell County)

Assessment completed; project selection pending.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory update: Coal County Initiative on-going.
- AML data entry on OK Maps: on-going.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Update federal Abandoned Mine Land Inventory System: on-going.
- Professional Development: Training schedule for 2020 has been released by OSMRE for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses.
 AML staff will be scheduled as needed. New OSMRE NEPA Handbook released and staff participated in webinar review.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director July 1, 2019

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 meeting.
- Prepared the CPD FY 2020 budget and prepared yearly RFAs.
- Conducted a conservation programs division staff meeting.
- Attended Administrative Investigation and How to Spot a Lier training.
- Claims processed:

	# of Claims	Amount	
CPD Administration	8	\$ 778.27	
Remedial Repair	3	31,950.00	
District O&M	8	5,523.01	
	TOTAL	\$38,251.28	

Operation & Maintenance

• Technical, administrative, and legal/easement assistance to 27 Conservation Districts:

Garvin	Okfuskee County	Grady County	Custer County
Kiowa County	NFRR	Pontotoc County	Deer Creek
Dewey County	West Caddo	Arbuckle	Upper Washita
Love County	Greer County	Payne County	Wagoner County
Logan County	Washita County	Noble County	Sequoyah County
South Caddo	Adair County	Mayes County	Kiamichi
Stephens County	Muskogee County	Kay County	

- Attended division staff meeting.
- Attended the following conservation district board meetings: West Caddo
- Assisted Love County CD to eliminate a principal spillway tower obstruction by knocking down the tower to drain the site so repairs can be made.
- Approved bid in the amount of \$43,690.32 from Fawver Excavation for Rainy Mountain Site 23 EWP repairs.
- Approved Wildlife Service's Requests:

District	Project	
Garvin	Cherokee Sandy 8A	
Murray County	Mill 9	
Washita County	Boggy 26	

• Approved O&M Funding Requests:

District	Project		Amount
County	Barnitz 30-erosion control		\$ 1,035.60
	Panther 1-repair tower & filter house pipe		7,000.00
Rogers County	Multiple Sites-chemical brush control		4,400.00
	Pryor 27-brush control		2,100.00
		TOTAL	\$14,535.60

Watershed Rehabilitation

• NRCS rehabilitation agreement management

• Administrative, technical and land rights assistance to

Sequoyah County – Sallisaw 33 Town of Wilburton – Fourche Maline 7M City of Perry – Upper Black Bear 62 Logan County – Cottonwood 54 Town of Meeker – Quapaw 15 NFRR – Upper Elk 23D

Cottonwood 54 – construction ongoing

• Attended a landowner meeting for the Upper Elk Creek Site 23D rehabilitation project in NFRRCD.

Cost-Share Program

• Assistance: Provided Cost-Share Program assistance to 16 Conservation Districts:

Comanche County Shawnee **Major County Cherokee County** Little River **Seminole County** Bryan **Noble County** Ottawa County **Major County Garfield County Murray County** Pushmataha North Caddo **Harmon County** Lincoln County

# of Claims	# of Districts	Claim Amount		
PY 19				
22	19	\$56,465.27		
	Brush Management	150.1 acres	Pasture Planting	113 acres
	Fence	9.750 lf	Pond	2,852.7 cy
	Grassed Waterway	5.2 acres	Watering Facility	1
Herl	oaceous Weed Control	939.8 acres	Well	5
PY 20				
4	2	\$13,040.78		
	Brush Management	150 acres	Herbaceous Weed Control	389 acres