

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

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the August 1, 2019 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of the following amended agreement:
 - a. Natural Resources Conservation Service (69-7335-14-12 / OCC-381) for rehabilitation of Fourche Maline Creek Site 7M in Latimer County. **Amendment #4** adds funds to the agreement.
Discussion and possible ratification of the following new agreements:
 - b. Natural Resources Conservation Service (NR197335XXXXC020 / OCC-595) for rehabilitation planning of Sallisaw Site 36 in Sequoyah County.
 - c. Natural Resources Conservation Service (NR197335XXXXC021 / OCC-596) for rehabilitation planning of Caston Mountain Sites 1 and 2 in LeFlore County.
Discussion and possible approval of the following new agreements:
 - d. Oklahoma Department of Agriculture, Food and Forestry (OCC-591) to provide financial management and human resources services to the Conservation Commission for Fiscal Year 20.
 - e. Coal County Conservation District (OCC-592) 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 Coal and Johnston Counties; with the aide headquartered in Coal County Conservation District.
 - f. East Canadian County Conservation District (OCC-593) 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 Central North Canadian River CD, East Canadian County CD, Kingfisher, Logan and Oklahoma County; with the aide headquartered in East Canadian County Conservation District.

- g. Wagoner County Conservation District (OCC-594) 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 Caney Valley CD, Wagoner, Muskogee, Sequoyah, Nowata, Mayes, Delaware, Craig and Cherokee County CD's; with the aide headquartered in Wagoner County Conservation District.
 - h. Science in Motion, LLC. (OCC-597) to utilize funds, as received from a lawsuit settlement, to reimburse OCC and GRDA for development of Lake Hudson Watershed Based Plan.
7. Out of State Travel Requests (Exhibit #3):
Discussion and possible ratification of the following out-of-state travel:
- a. National Association of Conservation Districts – NRCS National Conservation Planning Boot Camp – September 9-26, 2019 – Lincoln, Nebraska
- Discussion and possible approval of the following out-of-state travel:
- b. Environmental Protection Agency – Exploring and Applying Surface Water Modeling Tools to Achieve Program Goals – October 28 – November 1, 2019 – Dallas, Texas
 - c. Office of Surface Mining – Autodesk University – November 18-22, 2019 – Las Vegas, Nevada
8. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
9. Discussion and possible approval of Conservation District Long Range Plans (Exhibit #5).
10. Discussion and possible approval of Conservation District Joint Plans of Operations (Exhibit #6).
11. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts Area Meetings:
 Area I – November 13 – Medford (Grant County CD host)
 Area II - November 5 - Oklahoma Electric Co-op OKC (Oklahoma County CD host)
 Area III – November 21 – Location TBA (Muskogee Creek Nation host)
 Area IV - November 7 - Caddo-Kiowa Technology Center, Ft. Cobb (North and West Caddo CDs host)
 Area V - November 18 - Kiamichi Technology Center, McAlester (Pittsburg County CD host)
12. Presentation of 2019 EPA – 319 Non-Point Source Success Stories
13. Public Comments
14. New Business
15. Break (at option of the Chair)

16. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts

17. 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

18. Next Meeting: Monday, October 7, 2019, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

19. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Thursday, August 1, 2019, in the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Karl Jett. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 9:30 a.m. Wednesday, July 31, 2019, at the front entrance of the Oklahoma Agriculture Building.

ROLL CALL

Clancy Green, Administrative Programs Officer, took roll call and the following members were in attendance:

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

Members Absent:

Clay Forst, Area 4 Member

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Clancy Green, Administrative Programs Officer
Bryan Painter, Public Information 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
Shanon Phillips, Water Quality Division Director
Karla Spinner, Water Quality Environmental Scientist and Records Manager
Janet Stewart, General Counsel
Henry Roye, Abandoned Mine Land Emergency Coordinator
Dianne Ireton, Abandoned Mine Land Operations Manager
Shellie Willoughby, Office of Geographic Information and Technical Services GIS Specialist
Blane Stacy, Water Quality Soil Health Educator
Nancy Tackett, Oklahoma Department of Agriculture Food and Forestry Comptroller
Bob Richardson, Oklahoma Department of Agriculture Food and Forestry Assistant Comptroller
Morgan Vance, Oklahoma Department of Agriculture Food and Forestry Public Information Officer
Gary O'Neill, Natural Resources Conservation Service State Conservationist for Oklahoma
David Oakley, LegisOK

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Mr. Herriman to approve the minutes of the July 1, 2019 Commission meeting as written. Those voting aye were: Jett, Campbell, Herriman, and Clark. Nay votes: none. Motion carried.

RECOGNITION OF COMMISSION EMPLOYEES

Shannon Phillips, OCC Water Quality Division Director, presented Blane Stacy with an award for five years of service at the Oklahoma Conservation Commission. She stated that Mr. Stacy has been instrumental in the success of the Soil Health program and that our agency is lucky to have him on board.

Trey Lam, OCC Executive Director, presented Robert Toole with an award for twenty years of service at the Oklahoma Conservation Commission. He read a brief statement reviewing Mr. Toole's service and noting Mr. Toole was instrumental in the adoption of Port Silt Loam as the state soil.

Robert Toole, OCC Abandoned Mine Land Division Director, presented Henry Roye with an award for thirty years of service at the Oklahoma Conservation Commission. He read a brief statement reviewing Mr. Roye's service. Mr. Roye thanked Toole, Mike Sharp, and Dianne Ireton for all their assistance over the years.

Shellie Willoughby, chair of the Awards and Recognition Committee, presented Karla Spinner, WQ Environmental Scientist and Records Manager with an award for Employee of the Quarter at the Oklahoma Conservation Commission. She read a brief statement submitted on Mrs. Spinner's behalf.

CLAIMS/FINANCIAL STATEMENT

Bob Richardson, Assistant 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 Mr. Campbell to approve the claims and financial statement. Those voting aye were: Jett, Campbell, Herriman, and Clark. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

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

OUT OF STATE TRAVEL REQUESTS

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

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

Mrs. 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. Herriman and seconded by Mr. Clark to approve the recommendations as presented. Those voting aye were: Jett, Campbell, Herriman, and Clark. Nay votes: none. Motion carried.

REVIEW OF CONSERVATION DISTRICT SPECIAL ELECTION RESULTS FOR DISTRICT DIRECTION ELECTION FOR POSITION #3 (EXHIBIT #5)

Mrs. Owen presented the results of the special election held in the Wagoner County Conservation District. No action was required to be taken.

DISCUSSION AND POSSIBLE APPROVAL OF FY2020 – FY2024 LONG RANGE PLANS (EXHIBIT #6)

Mrs. Owen recommended approval of the FY2020 – FY2024 Long Range Plans as listed in Exhibit #6. Mrs. Owen also noted that submission of the Long Range Plans is currently 87% complete. A motion was made by Mr. Campbell and seconded by Mr. Clark to approve the plans as presented. Those voting aye were: Jett, Campbell, Herriman, and Clark. Nay votes: none. Motion carried.

DISCUSSION AND POSSIBLE APPROVAL OF JOINT PLANS OF OPERATION FOR JULY 1, 2019 TO SEPTEMBER 30, 2020 (EXHIBIT #7)

Mrs. Owen recommended approval of the Joint Plans of Operation as listed in Exhibit #7. Mrs. Owen also noted that submission of the Joint Plans of Operations is currently 67% complete. A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the plans as presented. Those voting aye were: Jett, Campbell, Herriman, and Clark. Nay votes: none. Motion carried.

DISCUSSION AND POSSIBLE APPROVAL OF THE STATE COST SHARE PROGRAM GUIDELINES FOR SOIL HEALTH INITIATIVE PROGRAM YEAR 21 (EXHIBIT #8)

Mrs. Sawatzky, Conservation Programs Director, presented to the board the guidelines for the Oklahoma Cost Share Program Soil Health Initiative Program Year 21. She stated that this program year is the pilot for the Soil Health Initiative focus and that the program will be run somewhat differently than a standard program year. The largest difference being that the districts within each NRCS team will work together to administer the program rather than individually. Mrs. Sawatzky further stated she anticipates holding at least two teleconference trainings to help assist districts in rolling out the program. The soil health initiative program has a funding amount of one million and eight thousand dollars (\$1,008,000). A motion was made by Mr. Herriman and seconded by Mr. Clark to approve the cost share guidelines as presented. Those voting aye were: Jett, Campbell, Herriman, and Clark. Nay votes: none. Motion carried.

DISCUSSION AND POSSIBLE RATIFICATION OF THE FOLLOWING DECLARATION OF ABANDONED COAL MINE EMERGENCIES (EXHIBIT #9)

Robert Toole, Abandoned Mine Land Division Director, led a brief discussion of the Ashley, OK 2019-04-04 and Wagner, OK 2019-05-05 emergencies. He stated that in both instances there was a mine collapse in an active hay meadow and active cattle feeding area. The Ashley emergency occurred near Bokoshe, Oklahoma; the Wagner emergency occurred near

Wilburton, Oklahoma. Mr. Toole would recommend ratification of the emergency declarations as presented in Exhibit #9. A motion was made by Mr. Clark and seconded by Mr. Herriman to ratify the declaration as presented. Those voting aye were: Jett, Campbell, Herriman, and Clark. Nay votes: none. Motion carried.

ABANDONED MINE LAND DIVISION EMERGENCY PROGRAM PRESENTATION

Mr. Roye, Abandoned Mine Land (AML) Division Emergency Coordinator, gave a presentation providing an overview of how the AML emergency program is conducted and the process of reclamation. No action required.

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

No New Business.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Morgan Vance, ODAFF Public Information Officer, provided no report, but asked if the board had any questions.

Natural Resources Conservation Service: Gary O'Neill, NRCS State Conservationist for Oklahoma, provided the following report:

- NACD South Central Meeting was successful
- Conservation Innovation Grant application period closed on August 30
- New CART tool will roll out October 1; tool to integrate technical and ranking applications all into one; national training meeting will be held in Norman August 27 - 29
- Farm Bill slated 10% of EQIP funding for addressing groundwater concerns – meetings will be held to discuss implementation, NWQI process; hope to roll out with 2020 EQIP
- EQIP flood initiative has 35 sign-ups for cover crop plantings; may need additional funding
- Landowner meetings for ECP and EWP easements will be held
- Obligation of contracts is well underway: EQIP currently has 725 contracts obligated at \$18,000,000; CSP has 325 regular program and 1645 Grassland Conservation Initiative contracts pre-obligated at \$19,000,000 – final funding will be distributed by team
- 21 summer interns visited the state office to make their final presentations; many of the presentations were on flood control structures. August 1 ends the tour of duty for most of the interns.
- The 8th annual Nation to Nation conference will be hosted by the Quapaw Nation August 19 & 20

Oklahoma Association of Conservation Districts: A written report was provided and is attached.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett stated that the South Central meeting seemed a success and he especially appreciated the commentary during the bus ride.

Mr. Campbell stated that the Arcadia outreach meeting was a success and thanked Blane

Stacy for assisting with the plant ID during the event; he also thought the South Central meeting was excellent.

Mr. Herriman stated that he enjoyed the South Central meeting and thanked the staff and partners for putting together a great event.

Mr. Clark stated that he also enjoyed the South Central meeting and is excited to see how the new Cost Share program goes. He also stated Amy Seiger is working with his home district for a soil health grazing workshop on September 7.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a written report is in the packet. Mr. Lam also thanked the staff and partnership for the work that went into the South Central Meeting; he felt it was a great showcase of Oklahoma.

Water Quality Program: Mrs. Phillips stated a written report is in the packet. Mrs. Phillips reported that there were 12 new Non Point Source Success Stories; she provided an updated Success Stories map also, which is attached.

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

- OKMaps layers for AML projects have been added

Abandoned Mine Land Reclamation Program: Robert Toole, AML Program Director stated that a written report was in the packet of information and he would answer questions anyone had. In summary he said that the AML Program continues to advance their mission of protecting lives, repairing scarred land, and improving the environment. Hearing no questions, he concluded by informing the Commission that a discussion paper has been circulated to the U.S. House of Representatives that will hopefully be introduced as legislation after the recess. The paper is proposed legislation to reauthorize and extend the collection of fees that fund the AML Program. He stated that he and Trey Lam have already been discussing strategy and that as soon as the legislation is introduced in the House we will activate a campaign. He said conservation districts have been visited and solicited for support and all have expressed support to date. He said companion legislation has already been introduced in the Senate.

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

- Lots of time spent on drafting the new SHI program guidelines
- Processing quite a few operation and maintenance requests
- South Central meeting was successful; felt the visit to Rock Creek went well

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

- Thanked Carol Crouch for all her assistance with South Central meeting, especially with the Monday night dinner and site visit at the Chickasaw Cultural Center
- Trey Lam was honored by the South Central Employees Association with the Distinguished Service award
- Has been working with Districts regarding new hires and OPERS retirement issue
- FY19 claims for reimbursement are due August 2

- Feral Swine grant proposals are due August 19

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, September 9, 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. Campbell made a motion, seconded by Mr. Clark, to adjourn the meeting at 11:09 a.m. Those voting aye were: Jett, Campbell, Herriman, and Clark. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commission on September 9, 2019.

Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD JULY 19, 2019 THRU AUGUST 30, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Employee Withholdings/Retirement/Insurance							
00058316	19001	3000002	7/22/2019	111,427.34	512120		STATE & EDUC EMPL GRP INS BD
00058307	40000	3000002	7/29/2019	55,081.71	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00058378	40000	3000002	8/1/2019	56,775.98	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00058379	40000	3000002	8/8/2019	2,895.20	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00058694	40000	3000002	8/28/2019	15,893.19	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00058695	40000	3000002	8/28/2019	404.94	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00058696	40000	3000002	8/28/2019	1,032.90	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058307	70000	3000002	7/29/2019	1,416.17	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00058314	70000	3000002	7/22/2019	2,430.09	512120		AFLAC
00058316	70000	3000002	7/22/2019	5,811.00	512120		STATE & EDUC EMPL GRP INS BD
00058375	70000	3000002	8/1/2019	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
00058690	70000	3000002	8/27/2019	2,477.90	512120		AFLAC
00058693	70000	3000002	8/28/2019	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
00058695	70000	3000002	8/28/2019	81.74	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0408139	99400		7/26/2019	30.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0408730	99400		7/26/2019	100.59	633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0408732	99400		7/26/2019	114.80	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0408733	99400		7/26/2019	212.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0408734	99400		7/26/2019	350.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0408735	99400		7/26/2019	817.09	633110		AFLAC
H0408736	99400		7/26/2019	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0408737	99400		7/26/2019	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0408738	99400		7/26/2019	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0408739	99400		7/26/2019	1,643.00	633130		OKLAHOMAS CREDIT UNION
H0409841	99400		8/12/2019	30.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0410427	99400		8/29/2019	100.59	633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0410429	99400		8/29/2019	114.80	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0410430	99400		8/29/2019	212.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0410431	99400		8/29/2019	350.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0410432	99400		8/29/2019	817.09	633110		AFLAC
H0410433	99400		8/29/2019	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0410434	99400		8/29/2019	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0410435	99400		8/29/2019	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0410436	99400		8/29/2019	1,643.00	633130		OKLAHOMAS CREDIT UNION

264,582.12 **Employee Withholdings/Retirement/Insurance**

Administration

00058422	19001	1000001	8/7/2019	26.20	521310		PHIL E CAMPBELL
00058425	19001	1000001	8/7/2019	198.00	521310		KARL JETT
00058427	19001	1000001	8/9/2019	92.20	521310		BILL CLARK
00058464	19001	1000001	8/29/2019	1,529.02	531310		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058465	19001	1000001	8/13/2019	43.32	536140		AUTHORITY ORDER-PCARD
00058465	19001	1000001	8/13/2019	1,863.80	522131		AUTHORITY ORDER-PCARD
00058465	19001	1000001	8/13/2019	94.00	522131		AUTHORITY ORDER-PCARD
00058465	19001	1000001	8/13/2019	77.50	531250		AUTHORITY ORDER-PCARD
00058465	19001	1000001	8/13/2019	109.72	536190		AUTHORITY ORDER-PCARD
00058466	19001	1000001	8/19/2019	277.18	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058564	19001	1000001	8/15/2019	192.50	521120		KNAUF OWEN,LISA R
00058565	19001	1000001	8/19/2019	7.35	521110		GREEN,CLANCY J

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058565	19001	1000001	8/19/2019	82.50	521120		GREEN,CLANCY J
00058566	19001	1000001	8/15/2019	176.00	521310		SCOTTY JOE HERRIMAN
00058688	19001	1000001	8/27/2019	2,250.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00058107	19901	1000001	7/23/2019	378.52	521260		LAM III,JESS W
00058107	19901	1000001	7/23/2019	93.50	521250		LAM III,JESS W
00058107	19901	1000001	7/23/2019	190.00	521230		LAM III,JESS W
00058214	19901	1000001	7/19/2019	277.96	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058300	19901	1000001	7/29/2019	480.65	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058512	24500	1000001	8/19/2019	250.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00058550	40000	1000001	8/19/2019	8,438.83	515370		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058560	40000	1000001	8/15/2019	195.00	521310		SCOTTY JOE HERRIMAN
00058561	40000	1000001	8/19/2019	69.00	521110		LAM III,JESS W
00058561	40000	1000001	8/15/2019	82.50	521120		LAM III,JESS W
00058562	40000	1000001	8/15/2019	68.75	521120		PAINTER,BRYAN EUGENE
00058563	40000	1000001	8/15/2019	82.50	521120		PAINTER,BRYAN EUGENE
00058563	40000	1000001	8/15/2019	8.40	521110		PAINTER,BRYAN EUGENE
00058688	40000	1000001	8/27/2019	2,250.00	522150		OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00058697	40000	1000001	8/28/2019	55.00	521120		PAINTER,BRYAN EUGENE
00058703	40000	1000001	8/28/2019	55.00	521120		KNAUF OWEN,LISA R
PAYROLL		1000001		34,183.54			DIVISION PAYROLL

54,178.44 **Administration**

Geographic Information

00058465	20500	1000004	8/13/2019	365.00	531260		AUTHORITY ORDER-PCARD
PAYROLL		1000004		5,430.65			DIVISION PAYROLL

5,795.65 **Geographic Information**

Watershed Operation & Maintenance

00058380	19001	2000001	8/1/2019	2,000.00	555170	96	SOUTH CADDO CONS DISTRICT
00058459	19001	2000001	8/7/2019	207,934.24	543110		CAPITOL IMPROVEMENT AUTHORITY
00058511	19001	2000001	8/30/2019	149.41	555170		NOBLE COUNTY CONSERVATION DISTRICT
00058545	19001	2000001	8/16/2019	750.00	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00058546	19001	2000001	8/14/2019	703.02	555170	96	MURRAY COUNTY CONSERVATION DISTRICT
00058547	19001	2000001	8/14/2019	28.97	555170	96	GRADY COUNTY CONSERVATION DIST
00058547	19001	2000001	8/14/2019	104.40	555170	96	GRADY COUNTY CONSERVATION DIST
00058547	19001	2000001	8/14/2019	198.65	555170	96	GRADY COUNTY CONSERVATION DIST
00058658	19001	2000001	8/23/2019	89.46	555170	96	PONTOTOC COUNTY C D
00058659	19001	2000001	8/23/2019	2,921.24	555170		MAYES COUNTY CONSERVATION DISTRICT
00058710	19001	2000001	8/29/2019	43,134.09	555170	96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00058355	19901	2000001	7/26/2019	3,036.75	534290	JE	COMDATA INC
00058355	19901	2000001	7/26/2019	3,037.84	533120	JE	COMDATA INC
00058356	19901	2000001	7/26/2019	3,638.70	534290	JE	COMDATA INC
00058356	19901	2000001	7/26/2019	2,009.74	533120	JE	COMDATA INC
00058357	19901	2000001	7/26/2019	1,818.01	533120	JE	COMDATA INC
00058357	19901	2000001	7/26/2019	2,138.31	534290	JE	COMDATA INC
00058358	19901	2000001	7/26/2019	2,406.20	537290	JE	COMDATA INC
00058358	19901	2000001	7/26/2019	2,611.85	533120	JE	COMDATA INC
00058358	19901	2000001	7/26/2019	471.47	534290	JE	COMDATA INC
00058359	19901	2000001	7/26/2019	345.68	533120	JE	COMDATA INC
00058359	19901	2000001	7/26/2019	2,059.48	534290	JE	COMDATA INC
00058360	19901	2000001	7/26/2019	2,382.96	534290	JE	COMDATA INC
00058360	19901	2000001	7/26/2019	1,303.19	533120	JE	COMDATA INC
00058361	19901	2000001	7/26/2019	3,499.67	534290	JE	COMDATA INC
00058361	19901	2000001	7/26/2019	3,384.54	534290	JE	COMDATA INC

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058362	19901	2000001	7/26/2019	2,653.03	534290	JE	COMDATA INC
00058362	19901	2000001	7/26/2019	2,769.17	533120	JE	COMDATA INC
00058363	19901	2000001	7/26/2019	2,449.27	534290	JE	COMDATA INC
00058363	19901	2000001	7/26/2019	1,031.92	533120	JE	COMDATA INC
00058364	19901	2000001	7/26/2019	3,204.71	534290	JE	COMDATA INC
00058364	19901	2000001	7/26/2019	2,059.05	533120	JE	COMDATA INC
00058365	19901	2000001	7/26/2019	635.31	533120	JE	COMDATA INC
00058365	19901	2000001	7/26/2019	2,437.93	534290	JE	COMDATA INC
00058366	19901	2000001	7/26/2019	4,634.58	531380	JE	USDA APHIS FSO ACCTG SERVICES
00058367	19901	2000001	7/26/2019	20,470.92	531380	JE	USDA APHIS FSO ACCTG SERVICES
00058368	19901	2000001	7/26/2019	14,489.48	531380	JE	USDA APHIS FSO ACCTG SERVICES
00058369	19901	2000001	7/26/2019	83,008.27	541190	JE	CLARK EQUIPMENT COMPANY
00058370	19901	2000001	7/26/2019	85,008.27	541190	JE	CLARK EQUIPMENT COMPANY
00058371	19901	2000001	7/26/2019	49,500.00	531380	JE	OKLAHOMA WATER RESOURCES BOARD
00058396	19901	2000001	8/1/2019	5,000.00	555170	JE	SEMINOLE COUNTY CONSERVATION DISTRICT
00058397	19901	2000001	8/1/2019	20,229.71	555170	JE	EAST CANADIAN COUNTY CONSERVATION DISTR
00058398	19901	2000001	8/1/2019	24,456.00	555170	JE	PAYNE COUNTY CONSERVATION FOUNDATION
00058399	19901	2000001	8/1/2019	35,604.58	555170	JE	WASHITA COUNTY CONSERVATION DISTRICT
00058400	19901	2000001	8/1/2019	71,128.03	555170	JE	SOUTH CADDO CONS DISTRICT
00058401	19901	2000001	8/1/2019	28,418.00	555170	JE	KAY COUNTY CONSERVATION DISTRICT
00058402	19901	2000001	8/1/2019	15,000.00	555170	JE	GRADY COUNTY CONSERVATION DIST
00058403	19901	2000001	8/1/2019	9,000.00	555170	JE	CUSTER COUNTY CONSERVATION DISTRICT
00058404	19901	2000001	8/1/2019	5,680.00	555170	JE	LINCOLN COUNTY CONSERVATION DISTRICT
00058405	19901	2000001	8/1/2019	5,000.00	555170	JE	NOBLE COUNTY CONSERVATION DISTRICT
00058406	19901	2000001	8/1/2019	53,830.78	555170	JE	GARFIELD CO CONSERVATION DISTRICT
00058407	19901	2000001	8/1/2019	17,662.72	555170	JE	PONTOTOC COUNTY C D
00058408	19901	2000001	8/1/2019	4,000.00	555170	JE	SOUTH CADDO CONS DISTRICT
00058409	19901	2000001	8/1/2019	19,500.00	555170	JE	SOUTH CADDO CONS DISTRICT
00058410	19901	2000001	8/1/2019	8,450.00	555170	JE	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058411	19901	2000001	8/1/2019	45,261.73	546210	JE	BRUCE DAVIS CONSTRUCTION LLC
00058311	24500	2000001	7/22/2019	3,460.16	555170		ARBUCKLE CONSERVATION DISTRICT
00058465	24500	2000001	8/13/2019	476.00	522131		AUTHORITY ORDER-PCARD
00058465	24500	2000001	8/13/2019	72.55	535180		AUTHORITY ORDER-PCARD
00058465	24500	2000001	8/13/2019	449.73	531370		AUTHORITY ORDER-PCARD
00058465	24500	2000001	8/13/2019	110.61	531360		AUTHORITY ORDER-PCARD
00058465	24500	2000001	8/13/2019	55.17	531350		AUTHORITY ORDER-PCARD
00058465	24500	2000001	8/13/2019	63.13	531130		AUTHORITY ORDER-PCARD
00058551	24500	2000001	8/19/2019	192.50	521120		MOORE,GEORGE F
00058699	24500	2000001	8/28/2019	178.75	521120		PELLEY,JOHNNY H
00058700	24500	2000001	8/28/2019	178.75	521120		BONEY,DENNIS L
00058312	40000	2000001	7/22/2019	1,250.00	555170		LOVE COUNTY CONSERVATION DISTRICT
00058317	40000	2000001	7/22/2019	309.64	555170	96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00058376	40000	2000001	8/1/2019	10,490.00	555170		GARVIN CONSERVATION DISTRICT
00058448	40000	2000001	8/7/2019	106.99	555170	96	NOBLE COUNTY CONSERVATION DISTRICT
00058548	40000	2000001	8/14/2019	4,000.00	555170		CREEK COUNTY CONSERVATION DISTRICT
PAYROLL		2000001		56,051.20			DIVISION PAYROLL

1,012,176.51 **Watershed Operation & Maintenance**

Watershed Rehabilitation

00058348	19811	2000003	7/26/2019	206,254.66	546210	JE	BRUCE DAVIS CONSTRUCTION LLC
00058349	19811	2000003	7/26/2019	103,255.46	546210	JE	BRUCE DAVIS CONSTRUCTION LLC
00058350	19811	2000003	7/26/2019	300,064.72	546210	JE	BRUCE DAVIS CONSTRUCTION LLC
00058351	19811	2000003	7/26/2019	98,627.69	546210	JE	BRUCE DAVIS CONSTRUCTION LLC
00058352	19811	2000003	7/26/2019	43,216.33	546210	JE	BRUCE DAVIS CONSTRUCTION LLC
00058354	19811	2000003	7/26/2019	163,604.47	546210	JE	BRUCE DAVIS CONSTRUCTION LLC
00058415	19811	2000003	8/5/2019	0.20	546210	JE	BRUCE DAVIS CONSTRUCTION LLC

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058412	19901	2000003	8/1/2019	45,577.20	546210	JE	BRUCE DAVIS CONSTRUCTION LLC
00058413	19901	2000003	8/2/2019	28,865.12	546210	JE	BRUCE DAVIS CONSTRUCTION LLC
00058414	19901	2000003	8/5/2019	143,169.22	545110	JE	STEWART EXCAVATION LLC

1,132,635.07 **Watershed Rehabilitation**

Field Services

00058382	19001	3000001	8/1/2019	2,331.63	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00058383	19001	3000001	8/1/2019	2,331.63	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00058423	19001	3000001	8/7/2019	111.37	555170	71	CREEK COUNTY CONSERVATION DISTRICT
00058423	19001	3000001	8/7/2019	970.00	555170	75	CREEK COUNTY CONSERVATION DISTRICT
00058423	19001	3000001	8/7/2019	100.00	555170	76	CREEK COUNTY CONSERVATION DISTRICT
00058423	19001	3000001	8/7/2019	75.00	555170	98	CREEK COUNTY CONSERVATION DISTRICT
00058429	19001	3000001	8/7/2019	2,306.79	555170	12	KONAWA CONSERVATION DISTRICT
00058430	19001	3000001	8/7/2019	3,056.97	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00058430	19001	3000001	8/7/2019	2,378.87	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00058430	19001	3000001	8/7/2019	94.86	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00058430	19001	3000001	8/7/2019	167.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00058433	19001	3000001	8/7/2019	2,909.59	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00058433	19001	3000001	8/7/2019	2,229.08	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00058440	19001	3000001	8/7/2019	4,014.91	555170	05	TALIHINA CONSERVATION DISTRICT
00058440	19001	3000001	8/7/2019	73.80	555170	30	TALIHINA CONSERVATION DISTRICT
00058440	19001	3000001	8/7/2019	138.36	555170	71	TALIHINA CONSERVATION DISTRICT
00058440	19001	3000001	8/7/2019	110.00	555170	72	TALIHINA CONSERVATION DISTRICT
00058440	19001	3000001	8/7/2019	81.55	555170	79	TALIHINA CONSERVATION DISTRICT
00058440	19001	3000001	8/7/2019	3,444.80	555170	94	TALIHINA CONSERVATION DISTRICT
00058447	19001	3000001	8/7/2019	2,786.04	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00058452	19001	3000001	8/7/2019	2,320.05	555170	01	GRADY COUNTY CONSERVATION DIST
00058452	19001	3000001	8/7/2019	3,212.48	555170	06	GRADY COUNTY CONSERVATION DIST
00058452	19001	3000001	8/7/2019	30.04	555170	60	GRADY COUNTY CONSERVATION DIST
00058452	19001	3000001	8/7/2019	62.22	555170	71	GRADY COUNTY CONSERVATION DIST
00058452	19001	3000001	8/7/2019	16.05	555170	82	GRADY COUNTY CONSERVATION DIST
00058453	19001	3000001	8/7/2019	3,100.70	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00058461	19001	3000001	8/7/2019	2,490.34	555170	01	NORTH CADDO CONSERVATION DISTRICT
00058461	19001	3000001	8/7/2019	172.45	555170	71	NORTH CADDO CONSERVATION DISTRICT
00058461	19001	3000001	8/7/2019	135.07	555170	80	NORTH CADDO CONSERVATION DISTRICT
00058461	19001	3000001	8/7/2019	40.18	555170	81	NORTH CADDO CONSERVATION DISTRICT
00058461	19001	3000001	8/7/2019	58.26	555170	82	NORTH CADDO CONSERVATION DISTRICT
00058463	19001	3000001	8/7/2019	3,098.34	555170	05	WEST CADDO CONSERVATION DISTRICT
00058463	19001	3000001	8/7/2019	78.08	555170	71	WEST CADDO CONSERVATION DISTRICT
00058463	19001	3000001	8/7/2019	71.65	555170	80	WEST CADDO CONSERVATION DISTRICT
00058463	19001	3000001	8/7/2019	32.24	555170	82	WEST CADDO CONSERVATION DISTRICT
00058501	19001	3000001	8/16/2019	2,607.28	555170		DEWEY COUNTY CONSERVATION DISTRICT
00058501	19001	3000001	8/16/2019	2,696.56	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00058502	19001	3000001	8/14/2019	775.00	555170	22	SOUTH CADDO CONS DISTRICT
00058502	19001	3000001	8/14/2019	265.40	555170	26	SOUTH CADDO CONS DISTRICT
00058502	19001	3000001	8/14/2019	13.48	555170	27	SOUTH CADDO CONS DISTRICT
00058502	19001	3000001	8/14/2019	87.00	555170	31	SOUTH CADDO CONS DISTRICT
00058502	19001	3000001	8/14/2019	86.79	555170	71	SOUTH CADDO CONS DISTRICT
00058502	19001	3000001	8/14/2019	130.00	555170	83	SOUTH CADDO CONS DISTRICT
00058502	19001	3000001	8/14/2019	394.32	555170	84	SOUTH CADDO CONS DISTRICT
00058503	19001	3000001	8/14/2019	3,040.59	555170	11	HUGHES COUNTY CONSERVATION DIST
00058503	19001	3000001	8/14/2019	550.00	555170	62	HUGHES COUNTY CONSERVATION DIST
00058503	19001	3000001	8/14/2019	100.00	555170	68	HUGHES COUNTY CONSERVATION DIST
00058503	19001	3000001	8/14/2019	435.00	555170	84	HUGHES COUNTY CONSERVATION DIST
00058504	19001	3000001	8/14/2019	1,969.73	555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00058504	19001	3000001	8/14/2019	1,120.25	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00058504	19001	3000001	8/14/2019	445.33	555170	80	ELLIS COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058505	19001	3000001	8/14/2019	3,218.95	555170	03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058505	19001	3000001	8/14/2019	3,282.21	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058506	19001	3000001	8/16/2019	1,904.06	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058506	19001	3000001	8/16/2019	32.73	555170	60	CHEROKEE COUNTY CONSERVATION DISTRICT
00058506	19001	3000001	8/16/2019	447.40	555170	69	CHEROKEE COUNTY CONSERVATION DISTRICT
00058506	19001	3000001	8/16/2019	300.00	555170	69	CHEROKEE COUNTY CONSERVATION DISTRICT
00058506	19001	3000001	8/16/2019	52.11	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00058507	19001	3000001	8/14/2019	2,476.92	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00058507	19001	3000001	8/14/2019	3,617.90	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00058508	19001	3000001	8/14/2019	2,387.95	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00058508	19001	3000001	8/14/2019	2,393.17	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00058508	19001	3000001	8/14/2019	53.00	555170	69	OKMULGEE COUNTY CONSERVATION DISTRICT
00058509	19001	3000001	8/14/2019	2,389.08	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00058509	19001	3000001	8/14/2019	103.08	555170	30	LATIMER COUNTY CONSERVATION DISTRICT
00058509	19001	3000001	8/14/2019	59.39	555170	79	LATIMER COUNTY CONSERVATION DISTRICT
00058510	19001	3000001	8/14/2019	2,327.90	555170	01	NOBLE COUNTY CONSERVATION DISTRICT
00058510	19001	3000001	8/14/2019	2,969.31	555170	09	NOBLE COUNTY CONSERVATION DISTRICT
00058510	19001	3000001	8/14/2019	958.86	555170	12	NOBLE COUNTY CONSERVATION DISTRICT
00058510	19001	3000001	8/14/2019	64.99	555170	27	NOBLE COUNTY CONSERVATION DISTRICT
00058510	19001	3000001	8/14/2019	26.56	555170	60	NOBLE COUNTY CONSERVATION DISTRICT
00058510	19001	3000001	8/14/2019	94.00	555170	69	NOBLE COUNTY CONSERVATION DISTRICT
00058510	19001	3000001	8/14/2019	128.16	555170	80	NOBLE COUNTY CONSERVATION DISTRICT
00058512	19001	3000001	8/19/2019	3,291.82	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00058512	19001	3000001	8/19/2019	3,205.27	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00058512	19001	3000001	8/19/2019	78.35	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00058514	19001	3000001	8/14/2019	2,233.37	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00058514	19001	3000001	8/14/2019	3,250.08	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
00058515	19001	3000001	8/19/2019	2,507.27	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00058515	19001	3000001	8/19/2019	25.00	555170	70	CANEY VALLEY CONSERVATION DISTRICT
00058515	19001	3000001	8/14/2019	72.44	555170	79	CANEY VALLEY CONSERVATION DISTRICT
00058515	19001	3000001	8/19/2019	69.29	555170	83	CANEY VALLEY CONSERVATION DISTRICT
00058517	19001	3000001	8/19/2019	3,636.54	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00058517	19001	3000001	8/19/2019	100.00	555170	62	LOVE COUNTY CONSERVATION DISTRICT
00058517	19001	3000001	8/19/2019	20.00	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00058517	19001	3000001	8/19/2019	180.00	555170	91	LOVE COUNTY CONSERVATION DISTRICT
00058518	19001	3000001	8/16/2019	2,819.73	555170		ARBUCKLE CONSERVATION DISTRICT
00058518	19001	3000001	8/16/2019	3,139.95	555170	08	ARBUCKLE CONSERVATION DISTRICT
00058518	19001	3000001	8/16/2019	20.00	555170	20	ARBUCKLE CONSERVATION DISTRICT
00058518	19001	3000001	8/16/2019	140.00	555170	62	ARBUCKLE CONSERVATION DISTRICT
00058518	19001	3000001	8/16/2019	46.15	555170	71	ARBUCKLE CONSERVATION DISTRICT
00058520	19001	3000001	8/14/2019	2,475.30	555170	01	TEXAS COUNTY CONSERVATION DISTRICT
00058520	19001	3000001	8/14/2019	751.14	555170	12	TEXAS COUNTY CONSERVATION DISTRICT
00058520	19001	3000001	8/14/2019	147.69	555170	30	TEXAS COUNTY CONSERVATION DISTRICT
00058520	19001	3000001	8/14/2019	169.88	555170	70	TEXAS COUNTY CONSERVATION DISTRICT
00058521	19001	3000001	8/14/2019	2,936.07	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00058521	19001	3000001	8/14/2019	2,916.84	555170	11	OSAGE COUNTY CONSERVATION DISTRICT
00058521	19001	3000001	8/14/2019	191.86	555170	26	OSAGE COUNTY CONSERVATION DISTRICT
00058521	19001	3000001	8/14/2019	221.42	555170	60	OSAGE COUNTY CONSERVATION DISTRICT
00058521	19001	3000001	8/14/2019	400.00	555170	68	OSAGE COUNTY CONSERVATION DISTRICT
00058521	19001	3000001	8/14/2019	25.00	555170	70	OSAGE COUNTY CONSERVATION DISTRICT
00058521	19001	3000001	8/14/2019	2.20	555170	72	OSAGE COUNTY CONSERVATION DISTRICT
00058522	19001	3000001	8/14/2019	2,970.74	555170	05	SOUTH CADDO CONS DISTRICT
00058571	19001	3000001	8/16/2019	264.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION
00058571	19001	3000001	8/16/2019	2,690.40	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION
00058572	19001	3000001	8/16/2019	2,607.28	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00058572	19001	3000001	8/16/2019	192.00	555170	60	LOGAN COUNTY CONSERVATION DISTRICT
00058572	19001	3000001	8/16/2019	60.00	555170	60	LOGAN COUNTY CONSERVATION DISTRICT
00058572	19001	3000001	8/16/2019	135.00	555170	62	LOGAN COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058573	19001	3000001	8/16/2019	3,631.52	555170	03	MAYES COUNTY CONSERVATION DISTRICT
00058574	19001	3000001	8/16/2019	63.51	555170	21	TULSA COUNTY CONSERVATION DISTRICT
00058574	19001	3000001	8/16/2019	66.45	555170	69	TULSA COUNTY CONSERVATION DISTRICT
00058574	19001	3000001	8/16/2019	74.78	555170	71	TULSA COUNTY CONSERVATION DISTRICT
00058574	19001	3000001	8/16/2019	51.66	555170	93	TULSA COUNTY CONSERVATION DISTRICT
00058575	19001	3000001	8/16/2019	2,331.63	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00058576	19001	3000001	8/16/2019	367.50	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058576	19001	3000001	8/16/2019	342.03	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058576	19001	3000001	8/16/2019	36.39	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058576	19001	3000001	8/16/2019	115.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058576	19001	3000001	8/16/2019	27.00	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058577	19001	3000001	8/16/2019	1,248.97	555170		GREER COUNTY CONSERVATION DISTRICT
00058577	19001	3000001	8/16/2019	2,718.28	555170	05	GREER COUNTY CONSERVATION DISTRICT
00058577	19001	3000001	8/16/2019	97.99	555170	81	GREER COUNTY CONSERVATION DISTRICT
00058577	19001	3000001	8/16/2019	27.92	555170	84	GREER COUNTY CONSERVATION DISTRICT
00058578	19001	3000001	8/16/2019	1,347.30	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00058579	19001	3000001	8/16/2019	2,394.11	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00058579	19001	3000001	8/16/2019	2,684.00	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00058579	19001	3000001	8/16/2019	6,000.00	555170	84	UPPER WASHITA CONSERVATION DISTRICT
00058581	19001	3000001	8/16/2019	78.73	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00058583	19001	3000001	8/16/2019	2,696.47	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00058583	19001	3000001	8/16/2019	178.40	555170	24	PAWNEE COUNTY CONSERVATION DISTRICT
00058583	19001	3000001	8/16/2019	125.00	555170	72	PAWNEE COUNTY CONSERVATION DISTRICT
00058583	19001	3000001	8/16/2019	103.63	555170	80	PAWNEE COUNTY CONSERVATION DISTRICT
00058586	19001	3000001	8/16/2019	6,923.75	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00058586	19001	3000001	8/16/2019	807.81	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00058586	19001	3000001	8/16/2019	367.96	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
00058587	19001	3000001	8/16/2019	27.04	555170		NOWATA COUNTY CONSERVATION DISTRICT
00058590	19001	3000001	8/16/2019	2,944.00	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00058590	19001	3000001	8/16/2019	2,420.66	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00058592	19001	3000001	8/16/2019	3,048.73	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00058594	19001	3000001	8/16/2019	2,694.36	555170	11	GARFIELD CO CONSERVATION DISTRICT
00058594	19001	3000001	8/16/2019	1,163.40	555170	12	GARFIELD CO CONSERVATION DISTRICT
00058594	19001	3000001	8/16/2019	116.48	555170	20	GARFIELD CO CONSERVATION DISTRICT
00058594	19001	3000001	8/16/2019	341.25	555170	21	GARFIELD CO CONSERVATION DISTRICT
00058594	19001	3000001	8/16/2019	52.50	555170	22	GARFIELD CO CONSERVATION DISTRICT
00058594	19001	3000001	8/16/2019	26.31	555170	26	GARFIELD CO CONSERVATION DISTRICT
00058594	19001	3000001	8/16/2019	76.97	555170	36	GARFIELD CO CONSERVATION DISTRICT
00058594	19001	3000001	8/16/2019	649.97	555170	38	GARFIELD CO CONSERVATION DISTRICT
00058594	19001	3000001	8/16/2019	26.50	555170	70	GARFIELD CO CONSERVATION DISTRICT
00058594	19001	3000001	8/16/2019	52.82	555170	80	GARFIELD CO CONSERVATION DISTRICT
00058594	19001	3000001	8/16/2019	630.00	555170	92	GARFIELD CO CONSERVATION DISTRICT
00058595	19001	3000001	8/16/2019	2,513.03	555170	12	BRYAN CONSERVATION DISTRICT
00058595	19001	3000001	8/16/2019	178.03	555170	12	BRYAN CONSERVATION DISTRICT
00058595	19001	3000001	8/16/2019	128.58	555170	23	BRYAN CONSERVATION DISTRICT
00058595	19001	3000001	8/16/2019	70.87	555170	71	BRYAN CONSERVATION DISTRICT
00058595	19001	3000001	8/16/2019	38.81	555170	80	BRYAN CONSERVATION DISTRICT
00058598	19001	3000001	8/16/2019	2,952.39	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00058598	19001	3000001	8/16/2019	2,091.94	555170	07	MCCLAIN COUNTY CONSERVATION DISTRICT
00058598	19001	3000001	8/16/2019	67.25	555170	26	MCCLAIN COUNTY CONSERVATION DISTRICT
00058598	19001	3000001	8/16/2019	352.60	555170	46	MCCLAIN COUNTY CONSERVATION DISTRICT
00058598	19001	3000001	8/16/2019	102.30	555170	71	MCCLAIN COUNTY CONSERVATION DISTRICT
00058598	19001	3000001	8/16/2019	22.50	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00058603	19001	3000001	8/16/2019	3,281.65	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058603	19001	3000001	8/16/2019	1,881.61	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058603	19001	3000001	8/16/2019	2,521.33	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058603	19001	3000001	8/16/2019	122.48	555170	20	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058603	19001	3000001	8/16/2019	167.00	555170	62	OKLAHOMA COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058603	19001	3000001	8/16/2019	393.00	555170	69	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058603	19001	3000001	8/16/2019	718.20	555170	83	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058606	19001	3000001	8/16/2019	971.66	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00058613	19001	3000001	8/23/2019	2,368.24	555170	09	SHAWNEE CONSERVATION DISTRICT
00058613	19001	3000001	8/23/2019	1,193.17	555170	12	SHAWNEE CONSERVATION DISTRICT
00058615	19001	3000001	8/27/2019	2,281.37	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00058615	19001	3000001	8/27/2019	3,556.69	555170	03	CIMARRON COUNTY CONSERVATION DISTRICT
00058616	19001	3000001	8/23/2019	61.59	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00058616	19001	3000001	8/23/2019	3,483.73	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00058616	19001	3000001	8/23/2019	3,301.09	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00058616	19001	3000001	8/23/2019	510.00	555170	64	STEPHENS COUNTY CONSERVATION DISTRICT
00058616	19001	3000001	8/23/2019	110.90	555170	79	STEPHENS COUNTY CONSERVATION DISTRICT
00058617	19001	3000001	8/23/2019	2,820.36	555170	06	GARVIN CONSERVATION DISTRICT
00058617	19001	3000001	8/23/2019	155.41	555170	20	GARVIN CONSERVATION DISTRICT
00058617	19001	3000001	8/23/2019	44.59	555170	26	GARVIN CONSERVATION DISTRICT
00058617	19001	3000001	8/23/2019	126.57	555170	27	GARVIN CONSERVATION DISTRICT
00058619	19001	3000001	8/23/2019	3,054.72	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058619	19001	3000001	8/23/2019	2,514.17	555170	11	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058619	19001	3000001	8/23/2019	207.50	555170	62	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058619	19001	3000001	8/23/2019	117.80	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058619	19001	3000001	8/23/2019	21.89	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058619	19001	3000001	8/23/2019	58.20	555170	82	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058620	19001	3000001	8/23/2019	2,304.00	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00058620	19001	3000001	8/23/2019	2,228.22	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00058621	19001	3000001	8/23/2019	2,507.32	555170	01	MARSHALL COUNTY CONSERVATION DISTRICT
00058621	19001	3000001	8/23/2019	2,426.66	555170	09	MARSHALL COUNTY CONSERVATION DISTRICT
00058621	19001	3000001	8/23/2019	33.97	555170	20	MARSHALL COUNTY CONSERVATION DISTRICT
00058621	19001	3000001	8/23/2019	73.54	555170	71	MARSHALL COUNTY CONSERVATION DISTRICT
00058622	19001	3000001	8/23/2019	3,122.82	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00058622	19001	3000001	8/23/2019	76.86	555170	83	WAGONER COUNTY CONSERVATION DIST NO 22
00058623	19001	3000001	8/23/2019	2,658.22	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00058624	19001	3000001	8/23/2019	2,671.05	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR
00058624	19001	3000001	8/23/2019	61.75	555170	60	EAST CANADIAN COUNTY CONSERVATION DISTR
00058624	19001	3000001	8/23/2019	68.33	555170	79	EAST CANADIAN COUNTY CONSERVATION DISTR
00058625	19001	3000001	8/23/2019	2,532.77	555170	01	KAY COUNTY CONSERVATION DISTRICT
00058625	19001	3000001	8/23/2019	2,753.71	555170	07	KAY COUNTY CONSERVATION DISTRICT
00058625	19001	3000001	8/23/2019	3,240.75	555170	11	KAY COUNTY CONSERVATION DISTRICT
00058625	19001	3000001	8/23/2019	75.00	555170	76	KAY COUNTY CONSERVATION DISTRICT
00058625	19001	3000001	8/23/2019	669.84	555170	80	KAY COUNTY CONSERVATION DISTRICT
00058625	19001	3000001	8/23/2019	72.00	555170	81	KAY COUNTY CONSERVATION DISTRICT
00058626	19001	3000001	8/23/2019	2,321.09	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00058626	19001	3000001	8/23/2019	200.00	555170	62	SEQUOYAH COUNTY CONSERVATION DISTRICT
00058627	19001	3000001	8/23/2019	2,530.22	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00058640	19001	3000001	8/23/2019	2,097.45	555170	01	KIAMICHI CONSERVATION DISTRICT
00058640	19001	3000001	8/23/2019	3,093.36	555170	05	KIAMICHI CONSERVATION DISTRICT
00058640	19001	3000001	8/23/2019	559.73	555170	46	KIAMICHI CONSERVATION DISTRICT
00058641	19001	3000001	8/23/2019	2,326.47	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00058642	19001	3000001	8/23/2019	2,200.43	555170	09	WOODS COUNTY CONSERVATION DISTRICT
00058643	19001	3000001	8/23/2019	2,326.09	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00058643	19001	3000001	8/23/2019	6,000.00	555170	84	COTTON COUNTY CONSERVATION DISTRICT
00058644	19001	3000001	8/23/2019	2,324.12	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00058644	19001	3000001	8/23/2019	3,649.98	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00058644	19001	3000001	8/23/2019	686.52	555170	26	LITTLE RIVER CONSERVATION DISTRICT
00058644	19001	3000001	8/23/2019	139.83	555170	86	LITTLE RIVER CONSERVATION DISTRICT
00058645	19001	3000001	8/27/2019	316.49	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00058645	19001	3000001	8/27/2019	1,028.67	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00058645	19001	3000001	8/27/2019	1,310.79	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00058645	19001	3000001	8/27/2019	1,156.83	555170	95	HARPER COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058646	19001	3000001	8/23/2019	2,554.67	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00058647	19001	3000001	8/23/2019	3,180.43	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00058647	19001	3000001	8/23/2019	2,488.89	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00058648	19001	3000001	8/23/2019	2,989.34	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00058648	19001	3000001	8/23/2019	54.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00058649	19001	3000001	8/27/2019	3,241.06	555170		BEAVER COUNTY CONSERVATION DISTRICT
00058649	19001	3000001	8/27/2019	2,510.08	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00058649	19001	3000001	8/27/2019	4.70	555170	24	BEAVER COUNTY CONSERVATION DISTRICT
00058649	19001	3000001	8/27/2019	37.60	555170	72	BEAVER COUNTY CONSERVATION DISTRICT
00058649	19001	3000001	8/27/2019	500.00	555170	78	BEAVER COUNTY CONSERVATION DISTRICT
00058649	19001	3000001	8/27/2019	47.98	555170	80	BEAVER COUNTY CONSERVATION DISTRICT
00058649	19001	3000001	8/27/2019	77.89	555170	82	BEAVER COUNTY CONSERVATION DISTRICT
00058649	19001	3000001	8/27/2019	1,860.00	555170	84	BEAVER COUNTY CONSERVATION DISTRICT
00058650	19001	3000001	8/23/2019	2,862.88	555170	02	JACKSON COUNTY CONSERVATION DIST
00058650	19001	3000001	8/23/2019	3,601.78	555170	05	JACKSON COUNTY CONSERVATION DIST
00058650	19001	3000001	8/23/2019	3,242.12	555170	11	JACKSON COUNTY CONSERVATION DIST
00058650	19001	3000001	8/23/2019	38.10	555170	60	JACKSON COUNTY CONSERVATION DIST
00058650	19001	3000001	8/23/2019	60.00	555170	65	JACKSON COUNTY CONSERVATION DIST
00058650	19001	3000001	8/23/2019	400.00	555170	69	JACKSON COUNTY CONSERVATION DIST
00058650	19001	3000001	8/23/2019	170.28	555170	71	JACKSON COUNTY CONSERVATION DIST
00058652	19001	3000001	8/29/2019	2,312.32	555170	05	DEER CREEK CONSERVATION DISTRICT
00058652	19001	3000001	8/29/2019	28.70	555170	81	DEER CREEK CONSERVATION DISTRICT
00058652	19001	3000001	8/29/2019	75.25	555170	82	DEER CREEK CONSERVATION DISTRICT
00058652	19001	3000001	8/29/2019	55.00	555170	83	DEER CREEK CONSERVATION DISTRICT
00058654	19001	3000001	8/23/2019	2,702.15	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00058654	19001	3000001	8/23/2019	2,498.55	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00058655	19001	3000001	8/23/2019	100.00	555170	91	STEPHENS COUNTY CONSERVATION DISTRICT
00058656	19001	3000001	8/23/2019	2,641.57	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00058656	19001	3000001	8/23/2019	3,056.61	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00058660	19001	3000001	8/23/2019	435.42	555170	96	SOUTH CADDO CONS DISTRICT
00058664	19001	3000001	8/26/2019	2,826.83	555170	06	PONTOTOC COUNTY C D
00058665	19001	3000001	8/29/2019	412.95	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00058665	19001	3000001	8/29/2019	5,165.82	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00058665	19001	3000001	8/29/2019	459.00	555170	46	WOODWARD COUNTY CONSERVATION DISTRICT
00058665	19001	3000001	8/29/2019	64.04	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00058665	19001	3000001	8/29/2019	38.53	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00058665	19001	3000001	8/29/2019	37.15	555170	83	WOODWARD COUNTY CONSERVATION DISTRICT
00058676	19001	3000001	8/27/2019	2,475.30	555170	02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058676	19001	3000001	8/27/2019	3,211.77	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058676	19001	3000001	8/27/2019	332.00	555170	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058676	19001	3000001	8/27/2019	120.86	555170	82	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058681	19001	3000001	8/27/2019	2,510.62	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00058681	19001	3000001	8/27/2019	3,797.64	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00058682	19001	3000001	8/27/2019	27.11	555170		HARMON COUNTY CONSERVATION DISTRICT
00058682	19001	3000001	8/27/2019	2,520.53	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00058682	19001	3000001	8/27/2019	2,734.53	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00058682	19001	3000001	8/27/2019	250.00	555170	64	HARMON COUNTY CONSERVATION DISTRICT
00058682	19001	3000001	8/27/2019	110.58	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00058683	19001	3000001	8/27/2019	2,315.53	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00058683	19001	3000001	8/27/2019	2,518.89	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00058683	19001	3000001	8/27/2019	19.95	555170	26	LINCOLN COUNTY CONSERVATION DISTRICT
00058684	19001	3000001	8/27/2019	3,044.40	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00058718	19001	3000001	8/29/2019	2,675.49	555170	01	CENTRAL N CANADIAN RIVER CONSERVATION
00058308	19901	3000001	7/22/2019	2,141.67	555170	01	NOBLE COUNTY CONSERVATION DISTRICT
00058308	19901	3000001	7/22/2019	2,783.20	555170	09	NOBLE COUNTY CONSERVATION DISTRICT
00058308	19901	3000001	7/22/2019	68.45	555170	12	NOBLE COUNTY CONSERVATION DISTRICT
00058309	19901	3000001	7/22/2019	2,324.38	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00058309	19901	3000001	7/22/2019	3,425.17	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058310	19901	3000001	7/22/2019	2,368.44	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00058310	19901	3000001	7/22/2019	2,195.76	555170	46	COAL COUNTY CONSERVATION DISTRICT NO 19
00058310	19901	3000001	7/22/2019	97.44	555170	72	COAL COUNTY CONSERVATION DISTRICT NO 19
00058313	19901	3000001	7/22/2019	3,095.97	555170	03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058313	19901	3000001	7/22/2019	2,358.83	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058318	19901	3000001	7/22/2019	4,544.12	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00058318	19901	3000001	7/22/2019	13.79	555170	72	WOODWARD COUNTY CONSERVATION DISTRICT
00058319	19901	3000001	7/22/2019	2,334.30	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00058319	19901	3000001	7/22/2019	2,548.29	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00058319	19901	3000001	7/22/2019	168.12	555170	20	HARMON COUNTY CONSERVATION DISTRICT
00058319	19901	3000001	7/22/2019	110.76	555170	26	HARMON COUNTY CONSERVATION DISTRICT
00058319	19901	3000001	7/22/2019	108.18	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00058319	19901	3000001	7/22/2019	110.00	555170	72	HARMON COUNTY CONSERVATION DISTRICT
00058319	19901	3000001	7/22/2019	300.00	555170	92	HARMON COUNTY CONSERVATION DISTRICT
00058331	19901	3000001	7/26/2019	2,489.25	555170	01	CENTRAL N CANADIAN RIVER CONSERVATION
00058331	19901	3000001	7/26/2019	42.74	555170	20	CENTRAL N CANADIAN RIVER CONSERVATION
00058331	19901	3000001	7/26/2019	267.60	555170	46	CENTRAL N CANADIAN RIVER CONSERVATION
00058331	19901	3000001	7/26/2019	621.03	555170	71	CENTRAL N CANADIAN RIVER CONSERVATION
00058331	19901	3000001	7/26/2019	652.56	555170	80	CENTRAL N CANADIAN RIVER CONSERVATION
00058331	19901	3000001	7/26/2019	50.00	555170	83	CENTRAL N CANADIAN RIVER CONSERVATION
00058332	19901	3000001	7/26/2019	2,471.98	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00058332	19901	3000001	7/26/2019	297.42	555170	30	BLAINE COUNTY CONSERVATION DISTRICT
00058332	19901	3000001	7/26/2019	300.00	555170	74	BLAINE COUNTY CONSERVATION DISTRICT
00058332	19901	3000001	7/26/2019	2,498.22	555170	80	BLAINE COUNTY CONSERVATION DISTRICT
00058333	19901	3000001	7/26/2019	2,324.38	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00058333	19901	3000001	7/26/2019	3,425.17	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00058335	19901	3000001	7/26/2019	2,757.77	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00058335	19901	3000001	7/26/2019	2,620.47	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00058337	19901	3000001	7/26/2019	2,207.88	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00058337	19901	3000001	7/26/2019	2,497.77	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00058337	19901	3000001	7/26/2019	310.11	555170	61	UPPER WASHITA CONSERVATION DISTRICT
00058338	19901	3000001	7/26/2019	2,137.88	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00058338	19901	3000001	7/26/2019	3,463.75	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00058338	19901	3000001	7/26/2019	251.18	555170	26	LITTLE RIVER CONSERVATION DISTRICT
00058338	19901	3000001	7/26/2019	300.00	555170	92	LITTLE RIVER CONSERVATION DISTRICT
00058338	19901	3000001	7/26/2019	49.88	555170	93	LITTLE RIVER CONSERVATION DISTRICT
00058340	19901	3000001	7/26/2019	5,000.00	515400		OKLAHOMA STATE UNIVERSITY
00058341	19901	3000001	7/26/2019	5,000.00	515400		OKLAHOMA STATE UNIVERSITY
00058344	19901	3000001	7/26/2019	2,335.10	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058344	19901	3000001	7/26/2019	3,095.41	555170	11	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058344	19901	3000001	7/26/2019	313.24	555170	74	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058353	19901	3000001	7/26/2019	3,272.53	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00058353	19901	3000001	7/26/2019	2,332.65	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00058372	19901	3000001	7/31/2019	1,758.08	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00058372	19901	3000001	7/31/2019	2,041.99	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00058373	19901	3000001	7/31/2019	35.76	555170	20	TULSA COUNTY CONSERVATION DISTRICT
00058373	19901	3000001	7/31/2019	34.30	555170	69	TULSA COUNTY CONSERVATION DISTRICT
00058373	19901	3000001	7/31/2019	74.78	555170	71	TULSA COUNTY CONSERVATION DISTRICT
00058393	19901	3000001	8/1/2019	1,861.00	555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00058393	19901	3000001	8/1/2019	357.82	555170	80	ELLIS COUNTY CONSERVATION DISTRICT
00058394	19901	3000001	8/1/2019	2,289.07	555170	02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058394	19901	3000001	8/1/2019	2,839.30	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058437	19901	3000001	8/7/2019	223.97	555170		LOVE COUNTY CONSERVATION DISTRICT
00058455	19901	3000001	8/7/2019	436.76	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058462	19901	3000001	8/7/2019	40.48	555170	81	WEST CADDO CONSERVATION DISTRICT
00058516	19901	3000001	8/14/2019	1,661.82	555170	12	KONAWA CONSERVATION DISTRICT
00058618	19901	3000001	8/23/2019	2,690.19	555170	01	DELAWARE CO CONSERVATION DISTRICT
00058618	19901	3000001	8/23/2019	1,158.81	555170	12	DELAWARE CO CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058689	19901	3000001	8/27/2019	959.82	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058308	40000	3000001	7/22/2019	139.83	555170	86	NOBLE COUNTY CONSERVATION DISTRICT
00058315	40000	3000001	7/22/2019	125.00	555170	91	STEPHENS COUNTY CONSERVATION DISTRICT
00058331	40000	3000001	7/26/2019	139.83	555170	86	CENTRAL N CANADIAN RIVER CONSERVATION
00058332	40000	3000001	7/26/2019	139.83	555170	86	BLAINE COUNTY CONSERVATION DISTRICT
00058343	40000	3000001	7/26/2019	861.00	555170	91	LEFLORE COUNTY CONSERVATION DISTRICT
00058344	40000	3000001	7/26/2019	139.83	555170	86	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058353	40000	3000001	7/26/2019	139.83	555170	86	LINCOLN COUNTY CONSERVATION DISTRICT
00058372	40000	3000001	7/31/2019	359.68	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00058372	40000	3000001	7/31/2019	139.83	555170	86	GRANT COUNTY CONSERVATION DISTRICT
00058441	40000	3000001	8/7/2019	139.83	555170	86	ATOKA COUNTY CONSERVATION DISTRICT
00058451	40000	3000001	8/7/2019	139.83	555170	86	GRADY COUNTY CONSERVATION DIST
00058454	40000	3000001	8/7/2019	139.83	555170	86	SEMINOLE COUNTY CONSERVATION DISTRICT
00058458	40000	3000001	8/7/2019	28.16	555170	60	WAGONER COUNTY CONSERVATION DIST NO 22
00058458	40000	3000001	8/7/2019	500.00	555170	74	WAGONER COUNTY CONSERVATION DIST NO 22
00058458	40000	3000001	8/7/2019	101.87	555170	79	WAGONER COUNTY CONSERVATION DIST NO 22
00058460	40000	3000001	8/7/2019	139.83	555170	86	NORTH CADDO CONSERVATION DISTRICT
00058460	40000	3000001	8/7/2019	186.00	555170	91	NORTH CADDO CONSERVATION DISTRICT
00058462	40000	3000001	8/7/2019	139.83	555170	86	WEST CADDO CONSERVATION DISTRICT
00058462	40000	3000001	8/7/2019	133.50	555170	91	WEST CADDO CONSERVATION DISTRICT
00058515	40000	3000001	8/19/2019	147.00	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00058517	40000	3000001	8/14/2019	139.83	555170	86	LOVE COUNTY CONSERVATION DISTRICT
00058519	40000	3000001	8/14/2019	139.83	555170	86	OSAGE COUNTY CONSERVATION DISTRICT
00058580	40000	3000001	8/16/2019	139.83	555170	86	MARSHALL COUNTY CONSERVATION DISTRICT
00058582	40000	3000001	8/16/2019	139.83	555170	86	PAWNEE COUNTY CONSERVATION DISTRICT
00058584	40000	3000001	8/16/2019	139.83	555170	86	MUSKOGEE COUNTY CONSERVATION DISTRICT
00058585	40000	3000001	8/16/2019	139.83	555170	86	ROGERS COUNTY CONSERVATION DISTRICT
00058588	40000	3000001	8/16/2019	139.83	555170	86	NOWATA COUNTY CONSERVATION DISTRICT
00058589	40000	3000001	8/16/2019	139.83	555170	86	LEFLORE COUNTY CONSERVATION DISTRICT
00058591	40000	3000001	8/16/2019	139.83	555170	86	MAJOR COUNTY CONSERVATION DISTRICT
00058593	40000	3000001	8/16/2019	139.83	555170	86	GARFIELD CO CONSERVATION DISTRICT
00058596	40000	3000001	8/16/2019	139.83	555170	86	BRYAN CONSERVATION DISTRICT
00058597	40000	3000001	8/16/2019	139.83	555170	86	MCCLAIN COUNTY CONSERVATION DISTRICT
00058601	40000	3000001	8/16/2019	100.00	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00058614	40000	3000001	8/23/2019	139.83	555170	86	SHAWNEE CONSERVATION DISTRICT
00058641	40000	3000001	8/23/2019	431.00	555170	80	ALFALFA COUNTY CONSERVATION DISTRICT
00058641	40000	3000001	8/23/2019	124.91	555170	82	ALFALFA COUNTY CONSERVATION DISTRICT
00058641	40000	3000001	8/23/2019	3,265.00	555170	84	ALFALFA COUNTY CONSERVATION DISTRICT
00058651	40000	3000001	8/23/2019	139.83	555170	86	JACKSON COUNTY CONSERVATION DIST
00058653	40000	3000001	8/27/2019	139.83	555170	86	DEER CREEK CONSERVATION DISTRICT
00058657	40000	3000001	8/23/2019	139.83	555170	86	ARBUCKLE CONSERVATION DISTRICT
00058663	40000	3000001	8/26/2019	139.83	555170	86	PONTOTOC COUNTY C D

482,936.85 *Field Services*

Abandoned Mine Land Reclamation

00058465	40000	4000001	8/13/2019	1,200.00	522130		AUTHORITY ORDER-PCARD
00058465	40000	4000001	8/13/2019	1,274.97	522110		AUTHORITY ORDER-PCARD
00058334	40000	4000005	7/26/2019	82.97	555170		ROGERS COUNTY CONSERVATION DISTRICT
00058381	40000	4000005	8/1/2019	72,914.05	555170		ROGERS COUNTY CONSERVATION DISTRICT
00058542	40000	4000005	8/14/2019	11,990.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00058542	40000	4000005	8/14/2019	1,199.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00058543	40000	4000005	8/14/2019	74.90	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00058543	40000	4000005	8/14/2019	749.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00058544	40000	4000005	8/14/2019	82.97	555170		ROGERS COUNTY CONSERVATION DISTRICT
00058602	40000	4000005	8/20/2019	1,648.00	515450		LANEY ENVIRONMENTAL CONSULTING
00058685	40000	4000005	8/27/2019	15,287.55	545110		HAGGARD EXCAVATION & UTILITY CO LLC

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058691	40000	4000005	8/28/2019	134,569.15	546210		BRUCE DAVIS CONSTRUCTION LLC
00058701	40000	4000005	8/28/2019	282.50	521110		ROGERS,VALERIE RENEE
00058702	40000	4000005	8/28/2019	66.00	521110		ROGERS,VALERIE RENEE
00058377	40000	4000006	8/1/2019	8,740.00	545110		BOOTH ENVIRONMENTAL SALES & SERVICE LLC
00058686	40000	4000006	8/27/2019	12,241.00	545110		BOOTH ENVIRONMENTAL SALES & SERVICE LLC
PAYROLL		4000006		64,147.13			DIVISION PAYROLL

326,549.19 *Abandoned Mine Land Reclamation*

Water Quality

00058465	24500	5000001	8/13/2019	12,417.57	515660		AUTHORITY ORDER-PCARD
00058465	24500	5000001	8/13/2019	303.45	536140		AUTHORITY ORDER-PCARD
00058465	24500	5000001	8/13/2019	67.50	522131		AUTHORITY ORDER-PCARD
00058465	24500	5000001	8/13/2019	60.00	531260		AUTHORITY ORDER-PCARD
00058465	24500	5000001	8/13/2019	1,031.00	522131		AUTHORITY ORDER-PCARD
00058465	24500	5000001	8/13/2019	297.00	515290		AUTHORITY ORDER-PCARD
00058465	24500	5000001	8/13/2019	34.72	537190		AUTHORITY ORDER-PCARD
00058212	40000	5000001	8/29/2019	2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058301	40000	5000001	7/22/2019	82.50	521120		MOORE JR.,LEONARD I
00058302	40000	5000001	7/22/2019	91.33	521110		MAY,COURTNEY L
00058303	40000	5000001	7/22/2019	82.50	521120		MOELLING,MATTHEW H
00058304	40000	5000001	7/22/2019	62.00	521110		SEIGER,AMY M
00058304	40000	5000001	7/22/2019	276.25	521120		SEIGER,AMY M
00058305	40000	5000001	7/22/2019	82.50	521120		RAMMING,JASON M
00058306	40000	5000001	7/22/2019	82.50	521120		WILKINSON,TYLER D
00058417	40000	5000001	8/7/2019	82.50	521120		SHAW,KIMBERLY R
00058418	40000	5000001	8/7/2019	157.00	521110		LAINHART,KELSEY N
00058418	40000	5000001	8/7/2019	233.75	521120		LAINHART,KELSEY N
00058419	40000	5000001	8/7/2019	82.50	521120		KNIGHT,MEGAN KYLEE
00058420	40000	5000001	8/7/2019	82.50	521120		KNIGHT,MEGAN KYLEE
00058421	40000	5000001	8/9/2019	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00058428	40000	5000001	8/7/2019	96.25	521120		ZAWALSKI,REBECCA A
00058431	40000	5000001	8/7/2019	5.00	521140		SCOTT,GREGORY FISHER
00058431	40000	5000001	8/7/2019	110.00	521110		SCOTT,GREGORY FISHER
00058432	40000	5000001	8/7/2019	82.50	521120		KNIGHT,MEGAN KYLEE
00058434	40000	5000001	8/7/2019	82.50	521120		MOORE JR.,LEONARD I
00058435	40000	5000001	8/7/2019	82.50	521120		MOORE JR.,LEONARD I
00058436	40000	5000001	8/7/2019	82.50	521120		CARTER,NATHAN R
00058438	40000	5000001	8/7/2019	97.50	521120		CARTER,NATHAN R
00058439	40000	5000001	8/7/2019	82.50	521120		STACY,BLANE W
00058456	40000	5000001	8/7/2019	2,344.00	515290		TOWN OF SPIRO
00058457	40000	5000001	8/7/2019	28,242.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00058465	40000	5000001	8/13/2019	98.55	515990		AUTHORITY ORDER-PCARD
00058465	40000	5000001	8/13/2019	1,145.35	522110		AUTHORITY ORDER-PCARD
00058465	40000	5000001	8/13/2019	797.78	522130		AUTHORITY ORDER-PCARD
00058465	40000	5000001	8/13/2019	932.00	522131		AUTHORITY ORDER-PCARD
00058465	40000	5000001	8/13/2019	450.00	522150		AUTHORITY ORDER-PCARD
00058465	40000	5000001	8/13/2019	16.40	531110		AUTHORITY ORDER-PCARD
00058465	40000	5000001	8/13/2019	40.90	531130		AUTHORITY ORDER-PCARD
00058465	40000	5000001	8/13/2019	653.74	537150		AUTHORITY ORDER-PCARD
00058465	40000	5000001	8/13/2019	7.47	537190		AUTHORITY ORDER-PCARD
00058465	40000	5000001	8/13/2019	20.51	537190		AUTHORITY ORDER-PCARD
00058465	40000	5000001	8/13/2019	8,820.76	541120		AUTHORITY ORDER-PCARD
00058552	40000	5000001	8/15/2019	55.00	521120		ZAWALSKI,REBECCA A
00058553	40000	5000001	8/15/2019	68.75	521120		CHEADLE,CHERYL L
00058554	40000	5000001	8/15/2019	120.00	521120		CHEADLE,CHERYL L
00058555	40000	5000001	8/15/2019	206.25	521120		MILLER,CANDICE MARIE

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058556	40000	5000001	8/15/2019	178.75	521120		CHEADLE,CHERYL L
00058557	40000	5000001	8/15/2019	11.95	521110		SEIGER,AMY M
00058557	40000	5000001	8/15/2019	82.50	521120		SEIGER,AMY M
00058558	40000	5000001	8/15/2019	110.00	521120		SEIGER,AMY M
00058559	40000	5000001	8/15/2019	123.75	521120		BOND,REBECCA E
00058608	40000	5000001	8/29/2019	2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058609	40000	5000001	8/23/2019	500.00	555170		DELAWARE CO CONSERVATION DISTRICT
00058610	40000	5000001	8/23/2019	468.60	555170		DELAWARE CO CONSERVATION DISTRICT
00058677	40000	5000001	8/27/2019	3,750.00	515450		JACK R DAVIS
00058692	40000	5000001	8/29/2019	207.27	531110		HACH COMPANY
00058698	40000	5000001	8/28/2019	385.00	521120		DYER,JOSEPH J
00058704	40000	5000001	8/28/2019	82.50	521120		RAMMING,JASON M
00058704	40000	5000001	8/28/2019	22.99	521140		RAMMING,JASON M
00058705	40000	5000001	8/28/2019	275.00	521120		RAMMING,JASON M
00058706	40000	5000001	8/28/2019	357.50	521120		WILKINSON,TYLER D
00058707	40000	5000001	8/28/2019	178.75	521120		MILLER,CANDICE MARIE
00058708	40000	5000001	8/28/2019	68.75	521120		SCOTT,GREGORY FISHER
PAYROLL		5000001		180,768.20			DIVISION PAYROLL

253,053.35 *Water Quality*

Cost Share - Locally Led

00058696	19901	5000004	8/28/2019	(1,032.90)	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058321	25000	5000004	7/26/2019	2,500.00	555170		BRYAN CONSERVATION DISTRICT
00058322	25000	5000004	7/26/2019	912.93	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00058323	25000	5000004	7/26/2019	2,500.00	555170		BRYAN CONSERVATION DISTRICT
00058324	25000	5000004	7/26/2019	1,806.75	555170		NORTH CADDO CONSERVATION DISTRICT
00058325	25000	5000004	7/26/2019	5,000.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00058326	25000	5000004	7/26/2019	2,500.00	555170		BRYAN CONSERVATION DISTRICT
00058327	25000	5000004	7/26/2019	2,500.00	555170		BRYAN CONSERVATION DISTRICT
00058328	25000	5000004	7/26/2019	1,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00058329	25000	5000004	7/26/2019	1,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00058330	25000	5000004	7/26/2019	2,722.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00058336	25000	5000004	7/26/2019	6,555.38	555170		JACKSON COUNTY CONSERVATION DIST
00058339	25000	5000004	7/26/2019	1,041.39	555170		PAYNE COUNTY CONSERVATION FOUNDATION
00058347	25000	5000004	7/26/2019	3,234.00	555170		DELAWARE CO CONSERVATION DISTRICT
00058374	25000	5000004	7/31/2019	3,500.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00058384	25000	5000004	8/1/2019	5,000.00	555170		EAST CANADIAN COUNTY CONSERVATION DISTRICT
00058385	25000	5000004	8/1/2019	3,500.00	555170		OSAGE COUNTY CONSERVATION DISTRICT
00058386	25000	5000004	8/1/2019	2,896.16	555170		GRADY COUNTY CONSERVATION DIST
00058387	25000	5000004	8/1/2019	2,718.27	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00058388	25000	5000004	8/1/2019	942.84	555170		ROGERS COUNTY CONSERVATION DISTRICT
00058389	25000	5000004	8/1/2019	2,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00058390	25000	5000004	8/1/2019	2,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00058391	25000	5000004	8/1/2019	1,419.38	555170		TALIHINA CONSERVATION DISTRICT
00058392	25000	5000004	8/1/2019	904.95	555170		NOWATA COUNTY CONSERVATION DISTRICT
00058394	25000	5000004	8/1/2019	337.00	555170	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058394	25000	5000004	8/1/2019	120.86	555170	82	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058395	25000	5000004	8/1/2019	3,000.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00058424	25000	5000004	8/7/2019	3,000.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00058442	25000	5000004	8/7/2019	2,250.00	555170		KAY COUNTY CONSERVATION DISTRICT
00058443	25000	5000004	8/7/2019	3,405.32	555170		OSAGE COUNTY CONSERVATION DISTRICT
00058444	25000	5000004	8/7/2019	1,858.80	555170		ROGERS COUNTY CONSERVATION DISTRICT
00058445	25000	5000004	8/7/2019	2,500.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00058446	25000	5000004	8/7/2019	1,068.25	555170		MURRAY COUNTY CONSERVATION DISTRICT
00058449	25000	5000004	8/7/2019	4,540.61	555170		PONTOTOC COUNTY C D
00058450	25000	5000004	8/7/2019	3,000.00	555170		GARVIN CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058513	25000	5000004	8/14/2019	1,359.17	555170		LITTLE RIVER CONSERVATION DISTRICT
00058523	25000	5000004	8/14/2019	1,269.90	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00058524	25000	5000004	8/14/2019	1,316.59	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00058525	25000	5000004	8/14/2019	1,075.50	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00058526	25000	5000004	8/14/2019	2,500.00	555170		BRYAN CONSERVATION DISTRICT
00058527	25000	5000004	8/14/2019	5,000.00	555170		GRADY COUNTY CONSERVATION DIST
00058528	25000	5000004	8/14/2019	2,212.50	555170		ELLIS COUNTY CONSERVATION DISTRICT
00058529	25000	5000004	8/14/2019	2,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00058530	25000	5000004	8/14/2019	554.06	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058531	25000	5000004	8/14/2019	495.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058532	25000	5000004	8/14/2019	306.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058533	25000	5000004	8/14/2019	408.75	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058534	25000	5000004	8/14/2019	335.25	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058535	25000	5000004	8/14/2019	142.04	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058536	25000	5000004	8/14/2019	265.50	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058537	25000	5000004	8/14/2019	427.50	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058538	25000	5000004	8/14/2019	216.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058539	25000	5000004	8/14/2019	630.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058540	25000	5000004	8/14/2019	596.25	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058541	25000	5000004	8/14/2019	393.75	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058549	25000	5000004	8/14/2019	5,000.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION
00058567	25000	5000004	8/16/2019	2,000.00	555170		WEST CADDO CONSERVATION DISTRICT
00058568	25000	5000004	8/16/2019	3,000.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00058569	25000	5000004	8/16/2019	3,237.11	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00058570	25000	5000004	8/16/2019	187.50	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058604	25000	5000004	8/16/2019	3,735.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00058605	25000	5000004	8/16/2019	1,665.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00058605	25000	5000004	8/16/2019	1,665.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00058605	25000	5000004	8/16/2019	1,665.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00058628	25000	5000004	8/23/2019	14,542.06	555170		BLAINE COUNTY CONSERVATION DISTRICT
00058629	25000	5000004	8/23/2019	4,500.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION
00058630	25000	5000004	8/23/2019	2,500.00	555170		BRYAN CONSERVATION DISTRICT
00058631	25000	5000004	8/23/2019	2,500.00	555170		BRYAN CONSERVATION DISTRICT
00058632	25000	5000004	8/23/2019	6,000.00	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00058633	25000	5000004	8/27/2019	2,464.34	555170		DEWEY COUNTY CONSERVATION DISTRICT
00058634	25000	5000004	8/23/2019	2,500.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00058635	25000	5000004	8/23/2019	2,500.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00058636	25000	5000004	8/23/2019	2,500.00	555170		HARPER COUNTY CONSERVATION DISTRICT
00058637	25000	5000004	8/23/2019	750.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058638	25000	5000004	8/23/2019	546.96	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058639	25000	5000004	8/23/2019	750.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058661	25000	5000004	8/23/2019	3,000.00	555170		GARVIN CONSERVATION DISTRICT
00058662	25000	5000004	8/23/2019	3,200.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00058668	25000	5000004	8/26/2019	142.07	555170		OSAGE COUNTY CONSERVATION DISTRICT
00058669	25000	5000004	8/26/2019	564.18	555170		OSAGE COUNTY CONSERVATION DISTRICT
00058670	25000	5000004	8/26/2019	1,888.00	555170		BRYAN CONSERVATION DISTRICT
00058671	25000	5000004	8/26/2019	612.00	555170		BRYAN CONSERVATION DISTRICT
00058672	25000	5000004	8/26/2019	2,500.00	555170		BRYAN CONSERVATION DISTRICT
00058673	25000	5000004	8/26/2019	7,134.29	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00058674	25000	5000004	8/26/2019	371.36	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00058675	25000	5000004	8/26/2019	906.91	555170		DEWEY COUNTY CONSERVATION DISTRICT
00058678	25000	5000004	8/27/2019	3,000.00	555170		COTTON COUNTY CONSERVATION DISTRICT
00058679	25000	5000004	8/27/2019	1,476.84	555170		NOWATA COUNTY CONSERVATION DISTRICT
00058680	25000	5000004	8/27/2019	2,500.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00058687	25000	5000004	8/27/2019	2,817.89	555170		OSAGE COUNTY CONSERVATION DISTRICT
00058709	25000	5000004	8/29/2019	523.06	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058711	25000	5000004	8/29/2019	2,000.00	555170		NORTH CADDO CONSERVATION DISTRICT
00058712	25000	5000004	8/29/2019	1,876.79	555170		MARSHALL COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB PAYEE
00058713	25000	5000004	8/29/2019	3,299.88	555170	ATOKA COUNTY CONSERVATION DISTRICT
00058714	25000	5000004	8/29/2019	3,284.93	555170	ATOKA COUNTY CONSERVATION DISTRICT
00058715	25000	5000004	8/29/2019	1,961.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00058716	25000	5000004	8/29/2019	1,665.00	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
00058717	25000	5000004	8/29/2019	1,220.10	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
00058719	25000	5000004	8/29/2019	70.54	555170	OSAGE COUNTY CONSERVATION DISTRICT
00058720	25000	5000004	8/29/2019	1,271.25	555170	DEWEY COUNTY CONSERVATION DISTRICT
00058721	25000	5000004	8/29/2019	3,742.20	555170	ALFALFA COUNTY CONSERVATION DISTRICT
00058722	25000	5000004	8/29/2019	1,142.06	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00058723	25000	5000004	8/29/2019	1,882.50	555170	OTTAWA COUNTY CONSERVATION DISTRICT

222,466.57 *Cost Share - Locally Led*

Priority Watershed Cost Share

00058345	25000	5000006	7/26/2019	1,306.80	555170	DELAWARE CO CONSERVATION DISTRICT
00058346	25000	5000006	7/26/2019	402.60	555170	DELAWARE CO CONSERVATION DISTRICT
00058467	25000	5000006	8/14/2019	12,915.00	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00058468	25000	5000006	8/14/2019	812.70	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00058469	25000	5000006	8/14/2019	2,627.10	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00058470	25000	5000006	8/14/2019	2,979.90	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00058471	25000	5000006	8/14/2019	2,425.50	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00058472	25000	5000006	8/14/2019	100.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058473	25000	5000006	8/14/2019	138.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058474	25000	5000006	8/14/2019	276.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058475	25000	5000006	8/14/2019	1,794.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058476	25000	5000006	8/14/2019	576.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058477	25000	5000006	8/14/2019	192.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058478	25000	5000006	8/14/2019	12,480.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058479	25000	5000006	8/14/2019	438.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058480	25000	5000006	8/14/2019	2,982.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058481	25000	5000006	8/14/2019	1,242.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058482	25000	5000006	8/14/2019	2,844.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058483	25000	5000006	8/14/2019	1,656.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058484	25000	5000006	8/14/2019	840.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058485	25000	5000006	8/14/2019	522.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058486	25000	5000006	8/14/2019	3,570.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058487	25000	5000006	8/14/2019	276.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058488	25000	5000006	8/14/2019	1,956.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058489	25000	5000006	8/14/2019	10,782.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058490	25000	5000006	8/14/2019	1,590.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058491	25000	5000006	8/14/2019	1,608.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058492	25000	5000006	8/14/2019	1,392.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058493	25000	5000006	8/14/2019	684.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058494	25000	5000006	8/14/2019	2,472.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058495	25000	5000006	8/14/2019	2,964.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058496	25000	5000006	8/14/2019	11,652.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058497	25000	5000006	8/14/2019	2,916.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058498	25000	5000006	8/14/2019	6,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058499	25000	5000006	8/14/2019	3,054.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058500	25000	5000006	8/14/2019	1,416.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67

101,881.60 *Priority Watershed Cost Share*

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
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USDA - Elk City RCPP

00058426	40000	5000007	8/7/2019	425.000	555170	99	NORTH FORK OF RED RIVER CONSERVATION
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425.00 **USDA - Elk City RCPP**

Grand/Honey Creek

00058611	40000	5000012	8/23/2019	250.000	555170		CRAIG COUNTY CONSERVATION DISTRICT
00058612	40000	5000012	8/23/2019	350.000	555170	99	OTTAWA COUNTY CONSERVATION DISTRICT

600.00 **Grand/Honey Creek**

ISD Data Processing

00058465	19901	8800010	8/13/2019	193.56	531130		AUTHORITY ORDER-PCARD
00058185	40000	8800010	7/19/2019	182.00	515370		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058186	40000	8800010	7/19/2019	864.28	515370		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058187	40000	8800010	7/22/2019	4,804.66	515370	11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058342	40000	8800010	7/26/2019	1,989.00	515360	14	MY CONSULTING GROUP INCORPORATED
00058465	40000	8800010	8/13/2019	687.34	531130		AUTHORITY ORDER-PCARD
00058465	40000	8800010	8/13/2019	25.99	536130		AUTHORITY ORDER-PCARD
00058465	40000	8800010	8/13/2019	488.57	531130		AUTHORITY ORDER-PCARD
00058465	40000	8800010	8/13/2019	14,208.34	531130	14	AUTHORITY ORDER-PCARD
00058465	40000	8800010	8/13/2019	900.00	533150	14	AUTHORITY ORDER-PCARD
00058465	40000	8800010	8/13/2019	629.97	541120	14	AUTHORITY ORDER-PCARD
00058465	40000	8800010	8/13/2019	17,844.58	541120	14	AUTHORITY ORDER-PCARD
00058465	40000	8800010	8/13/2019	588.00	541130	14	AUTHORITY ORDER-PCARD
00058465	40000	8800010	8/13/2019	54.61	531130	41	AUTHORITY ORDER-PCARD
00058465	40000	8800010	8/13/2019	484.99	536150	45	AUTHORITY ORDER-PCARD
00058465	40000	8800010	8/13/2019	103.58	531130	45	AUTHORITY ORDER-PCARD
00058599	40000	8800010	8/16/2019	2,808.00	515360	14	MY CONSULTING GROUP INCORPORATED

46,857.47 **ISD Data Processing**

3,904,137.82 **Total Claims Paid**

OKLAHOMA CONSERVATION COMMISSION
PROGRAM REVENUE SUMMARY
July 2019

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATION	10	9,883.48		9,883.48
CONSERVATION PROGRAMS	20			-
DISTRICTS	30	31,448.09		31,448.09
ABANDONED MINE LANDS	40	284,631.93		284,631.93
WATER QUALITY	50	535,505.31		535,505.31
IT / GIS	88			-
TOTAL DIVISIONS		861,468.81		861,468.81
APPROPRIATED FUNDS		1,036,485.00		1,036,485.00
AGENCY TOTAL		1,897,953.81		1,897,953.81



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	190									489,103.39
	19001	10	20	462,434.00	.00	65,060.00	34,712.43	.00	362,661.57	
	19001	20	20	5,260,001.00	.00	3,384,935.76	260,031.07	.00	1,615,034.17	
	19001	30	20	5,715,379.00	.00	4,895,414.39	217,622.68	.00	602,341.93	
	19001	50	20	1,000,001.00	.00	.00	35,015.43	.00	964,985.57	
	198			12,437,815.00		8,345,410.15	547,381.61		3,545,023.24	435.37
	19801	10	18	2,708,920.00	.00	.00	.00	2,708,484.83	435.17	
	19801	20	18	584,976.47	.00	.00	.00	584,976.47	.00	
	19801	30	18	4,972,925.00	.00	.00	.00	4,972,925.00	.00	
	19801	50	18	460,000.00	.00	.00	.00	460,000.00	.00	
	19801	88	18	15,000.00	.00	.00	.00	15,000.00	.00	
	19811	20	19	915,023.53	.00	.00	915,023.33	.00	.20	
	199			9,656,845.00			915,023.33	8,741,386.30	435.37	889,723.58
	19901	10	19	618,370.00	.00	43,404.15	24,476.60	494,740.44	55,748.81	
	19901	20	19	3,720,631.00	.00	15,540.75	309,813.94	2,809,443.22	585,833.09	
	19901	30	19	4,873,744.00	.00	159,943.12	376,777.81	4,336,635.69	387.38	
	19901	50	19	472,851.00	.00	1,000.00	11,331.76	444,036.99	16,482.25	
	19901	88	19	40,000.00	.00	5,674.53	.00	28,615.97	5,709.50	
	200			9,725,596.00		225,562.55	722,400.11	8,113,472.31	664,161.03	203,802.39



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64500	205									16,920.29
	20500	10	18	2,100.00	.00	33.00	.00	67.00	2,000.00	
	20500	10	19	2,100.00	.00	68.00	.00	432.00	1,600.00	
	20500	10	20	600.00	.00	500.00	.00	.00	100.00	
				4,800.00		601.00		499.00	3,700.00	
	210									7.40
	215									0.42
	220									20,200.83
	22000	50	18	29,000.00	.00	1,000.00	.00	15,700.07	12,299.93	
	22000	50	19	12,000.00	.00	1,000.00	.00	.00	11,000.00	
	22000	50	20	10,000.00	.00	1,000.00	.00	.00	9,000.00	
				51,000.00		3,000.00		15,700.07	32,299.93	
	245									854,096.67
	24500	10	18	15,000.00	.00	3,311.33	.00	1,357.34	10,331.33	
	24500	10	20	60,000.00	.00	250.00	.00	.00	59,750.00	
	24500	20	18	1,292,648.00	.00	689.08	.00	759,368.96	532,589.96	
	24500	20	19	229,285.00	.00	34,046.65	(69,766.51)	102,599.89	162,404.97	
	24500	20	20	427,035.00	.00	143,335.00	.00	.00	283,700.00	
	24500	30	18	47,500.00	.00	1,266.17	.00	11,309.85	34,923.98	
	24500	30	19	12,000.00	.00	.00	.00	.00	12,000.00	
	24500	30	20	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	40	18	8,765.00	.00	.00	.00	.00	8,765.00	



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	245									854,096.67
	24500	40	19	8,765.00	.00	.00	.00	8,764.98	.02	
	24500	50	18	374,000.00	7,248.81	36,088.51	.00	237,749.91	92,912.77	
	24500	50	19	124,000.00	.00	14,647.02	.00	26,534.84	82,818.14	
	24500	50	20	60,000.00	.00	60,000.00	.00	.00	.00	
	24500	88	18	126,360.00	.00	5,523.38	.00	2,673.52	118,163.10	
	24500	88	19	15,325.00	.00	34.35	146.10	4,488.56	10,655.99	
	24500	88	20	16,000.00	.00	.00	.00	.00	16,000.00	
				2,827,683.00	7,248.81	299,191.49	(69,620.41)	1,154,847.85	1,436,015.26	5,475,637.93
	25000	20	18	325,070.00	.00	.00	.00	104,061.24	221,008.76	
	25000	20	19	209,000.00	.00	.00	(168,016.54)	168,016.54	209,000.00	
	25000	20	20	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	30	18	788,310.00	.00	.00	.00	524,794.88	263,515.12	
	25000	30	19	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	20	788,310.00	.00	.00	.00	.00	788,310.00	
	25000	50	18	2,622,000.00	.00	.00	.00	1,618,924.71	1,003,075.29	
	25000	50	19	2,900,000.00	.00	1,254,591.23	154,676.07	1,385,453.23	105,279.47	
	25000	50	20	2,688,470.00	.00	2,529,660.00	.00	.00	158,810.00	
				11,150,453.00		3,784,251.23	(13,340.47)	4,589,560.60	2,789,981.64	0.00
	25500	10	18	60,960.00	.00	.00	.00	60,960.00	.00	
	25500	10	19	60,280.00	.00	.00	60,280.00	.00	.00	



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	255									0.00
	25500	10	20	69,000.00	.00	.00	.00	.00	69,000.00	
				190,240.00			60,280.00	60,960.00	69,000.00	
	400									13,928,732.67
	40000	10	18	204,796.00	.00	10,773.76	.00	125,602.05	68,420.19	
	40000	10	19	198,897.00	.00	10,020.47	375.00	74,988.97	113,512.56	
	40000	10	20	306,516.00	.00	139,170.00	5,430.65	.00	161,915.35	
	40000	20	18	5,602,416.07	.00	232,887.36	(915,023.33)	4,728,420.09	1,556,131.95	
	40000	20	19	13,885,427.00	.00	1,865,545.25	(21,169.40)	1,545,420.22	10,495,630.93	
	40000	20	20	5,557,434.00	.00	1,210,570.00	.00	.00	4,346,864.00	
	40000	30	18	777,410.00	.00	55.51	861.00	504,081.06	272,412.43	
	40000	30	19	1,245,168.00	.00	51,231.83	61,873.43	484,543.04	647,519.70	
	40000	30	20	1,323,696.00	.00	74,020.91	.00	.00	1,249,675.09	
	40000	40	18	7,774,150.00	.00	150,795.56	82.97	2,573,009.96	5,050,261.51	
	40000	40	19	7,113,906.00	.00	1,138,705.14	74,080.57	998,001.11	4,903,119.18	
	40000	40	20	4,045,380.00	13,390.00	348,418.40	34,017.74	.00	3,649,553.86	
	40000	50	18	3,414,270.00	.00	749,523.14	17,768.00	2,469,575.45	177,403.41	
	40000	50	19	4,086,593.00	.00	1,589,045.35	64,326.46	2,366,393.67	66,827.52	
	40000	50	20	3,730,746.00	.00	2,087,236.33	115,044.73	.00	1,528,464.94	
	40000	88	18	245,078.00	.00	37,222.87	.00	111,426.28	96,428.85	
	40000	88	19	370,528.00	.00	106,252.81	16,574.12	190,829.28	56,871.79	
	40000	88	20	456,900.00	.00	373,640.00	.00	.00	83,260.00	
				60,339,311.07	13,390.00	10,175,114.69	(545,758.06)	16,172,291.18	34,524,273.26	



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	405									0.00
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
	415			156,682.93					156,682.93	0.52
	41500	20	18	133,774.00	.00	.00	.00	133,774.00	.00	
	424			133,774.00				133,774.00		0.69
	425									
	700									187,880.98
										120,987.95
	70000	30	18	300,000.00	.00	.00	.00	300,000.00	.00	
	70000	30	19	350,000.00	.00	2,912.54	3,846.26	343,241.20	.00	
	70000	30	20	400,000.00	.00	48,000.00	5,811.00	.00	346,189.00	
	994			1,050,000.00		50,912.54	9,657.26	643,241.20	346,189.00	(117.05)
Business Unit Totals				107,724,200.00	20,638.81	22,884,043.65	1,626,023.37	39,625,732.51	43,567,761.66	22,187,414.03



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals				107,724,200.00	20,638.81	22,884,043.65	1,626,023.37	39,625,732.51	43,567,761.66	22,187,414.03

OCC AGREEMENTS FOR CONSIDERATION

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO		AMOUNT FROM		FUNDING SOURCE
						OCC	OCC	OCC	OCC	
a	NRCS	69-7335-14-12 (OCC-381)	Rehabilitation of Fourche Maline Creek Site 7M, Latimer County.	Amendment 4 adds \$511,860	9/1/2014	9/30/2020	\$8,907,720	\$4,260,230		Federal Funds
b	Natural Resources Conservation Service	NR197335XXXXC 020 (OCC-595)	Rehabilitation planning of Sallisaw Site 36 in Sequoyah County.		9/9/2019	9/30/2020	\$190,000			Federal Funds
c	Natural Resources Conservation Service	NR197335XXXXC 021 (OCC-596)	Rehabilitation planning for Caston Mountain Site 1 and 2 in LeFlore County.		9/9/2019	9/30/2021	\$240,000			Federal Funds
d	OK Dept. of Ag, Food & Forestry	OCC-591	To provide financial and human resources services to the Conservation Commission for FY20.		7/1/2019	6/30/2020		125,000		GR
e	Coal County Conservation District	OCC-592	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 Coal and Johnston Co CDs. Headquartered in Coal Co.		7/1/2019	6/30/2020		\$15.25 / hour + benefits		GR

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
f	East Canadian County Conservation District	OCC-593	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 CNCR, E. Canadian, Kingfisher, Logan and Oklahoma Co CDs. Headquartered in East Canadian Co CD.		7/1/2019	6/30/2020		\$15.25 / hour + benefits	GR
g	Wagoner County Conservation District	OCC-594	Funds for a FT watershed aide, with the majority of time dedicated to O&M program duties. The work area for this agreement is all of Caney Valley, Wagoner, Muskogee, Cherokee, Sequoyah, Nowata, Mayes, Delaware, Craig Co CDs. Headquartered in Wagoner Co		7/1/2019	6/30/2020		\$15.25 / hour + benefits	GR
h	Science in Motion, LLC.	OCC-597	To utilize funds, as received from a lawsuit settlement, to reimburse OCC and GRDA for development of the Lake Hudson Watershed Based Plan.		9/9/2019	12/31/2021	Up to \$107,980		245 Fund

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	September 9 - 26, 2019	National Association of Conservation Districts	NRCS National Conservation Planning Boot Camp	Lincoln, NE	Stacy	\$1,900.00	Federal EPA 319
b	Oct. 28 - Nov. 1, 2019	Environmental Protection Agency	Exploring and Applying Surface Water Modeling Tools to Achieve Program Goals	Dallas, TX	Kloxin and Rogers	\$1,784.00	Federal EPA 319
c	November 18-22, 2019	Office of Surface Mining	Autodesk University	Las Vegas, NV	Mike Sharp	\$0.00	Federal Funds - Office of Surface Mining

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Kiowa County	Randy Squires	Ben Meinert	June 30, 2021	---	A
Little River	Roger Woods	Clarence Pratt	June 30, 2021	---	A
Murray County	Bruce Reynolds	John Cagle	June 30, 2020	---	A
Tulsa County	Sherry Laskey	Melissa Gray	June 30, 2021	---	E2

**Conservation District
Long Range Plans
FY2020 – FY2024
Recommendations for Approval**

Area I

Beaver
Cimarron
Texas
Woodward

Area II

Logan
Noble

Area III

Cherokee
Mayes
Osage

Area IV

Grady
Upper Washita

Area V

Bryan
Haskell
Johnston
Okfuskee

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

Area I

Alfalfa
Beaver
Blaine
Central N. Canadian River
Cimarron
East Canadian
Grant
Texas
Woodward

Area II

Arbuckle
Konawa
Lincoln
Logan
Love
Noble

Area III

Cherokee
Mayes
Muskogee
Tulsa
Wagoner

Area IV

Grady
Jackson
South Caddo
Upper Washita

Area V

Bryan
Checotah
Haskell
Johnston
Kiamichi
LeFlore
McIntosh

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Monday, September 9, 2019

Executive Director/Assistant Director/Programs Officers

- Participated in multiple conference calls with various Oklahoma and Arkansas state agencies related to the Illinois River.
- Attended the NACD Summer Meeting in Santa Fe, NM. Participated in the Tribal RPG meeting and gave a presentation during the NWC listening session.
- Participated in the Leopold Award selection process.
- Attended the Little River CD board meeting.
- Attended the OACD executive board meeting.
- Met with Bo Reese, OMES IT Director, to discuss continued issues with IT services.
- Attended the Nation to Nation meeting at Quapaw, OK.
- Toured AML sites in and around Porum, OK with Congressman Mullin.
- Participated in Area Meeting planning.
- Developed and submitted grant proposals (2) for Feral Swine Eradication pilot projects.
- Attended the Woodward County CD board meeting.
- Participated in meeting conducted by CPD with Conservation District watershed aides.
- Attended retirement reception for Frank Acker, Little River Conservation District – Idabel, Oklahoma.
- Continued working with districts that have part-time employees exceeding 999 hours to enroll them in OPERS. Beginning to process delinquent service billings from OPERS.
- Working with various districts to get new hires processed.
- Developed confirmation of benefits for new employees.
- Delivered minutes to the bindery.
- Long Range and Joint Plan reviews continue. Getting closer to having them all finished. Corresponded with districts on updates and changes that need to be made.
- Updated preclaim forms; rolled out new PT pre-claim for use.
- Attended website meetings; attempted to navigate the “site factory” platform (content management area): updated current website as needed.
- Provided training to new Harper County CD secretary, Amanda Spradlin.
- Assembled and mailed new director and new employee binders.
- Posted vacancy announcements on Indeed for CDs as requested.
- Worked on director database design.

- Assisted Okfuskee CCD with shared technician interviews.
- Printed Osage CCD minutes from microfilm records.
- Provided training to Bryan CD secretary, Vickie Landers.
- Received and tracked budget requests and audit forms from districts.
- 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 July.
- 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 September 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

OCC/NRCS COMMUNICATIONS OVERVIEW

Communications April 1-August 14:

55 press releases

326 Facebook posts.

Through August 14, likes of the OCC Facebook page have increased by 656 (likes) or 34 percent (33.5378) percent since April 1 (4 ½ months).

A closer look at Facebook:

Total Facebook posts: 326

Posts with 500 or more people reached: 154 posts (47 percent)

Posts with 1,000 or more people reached: 54 posts (17 percent)

Those posts with 3,000 or more people reached:

Wildfire anniversary, with Jimmy Emmons -- 10,700 people reached

Land and Range Judging Contest Champions – 6,400

Land and Range Judging first day practice – 6,100

Land and Range Judging day of competition – 5,200

Land and Range Judging award ceremony – 4,700

Importance of watershed dams – 4,400

Watershed dams doing their jobs – 4,400

Wildlife Conservation Field Day Announcement – 4,200

Deer Creek Outstanding Steward of the Land – 4,100

South Central Region of the National Association of Conservation Districts Employees presented a Distinguished Service Award to Trey Lam – 3,700

Eastern Oklahoma flood trip, Soil scientists and Scotty Herriman and Brian Sheffield – 3,600

Conservation Stewardship Program (CSP) Program announcement – 3,100

Soil health educator rodeos – 3,000

A closer look at Press Releases:

Top 5 most opened press releases

- Oklahoma watershed dams historically significant and critical to future
- Conservation District Employees gather information and ideas at statewide training
- Farmer and rancher offers windshield perspective a year after 2018 wildfires.
- Oklahoma Conservation deeply rooted and getting stronger according to U.S. Census of Agriculture
- Sale of bonds this week great in a physical and financial sense for rehabilitation of some flood control structures in Oklahoma.

General Counsel

August 2019 Summary

Meetings Attended:

- **August 1** Commission Meeting
- **August 2** Landowner Meeting on Bear Fall Coon Creek Site 20 – Logan County CD
- **August 6** Landowner Meeting on Bear Fall Coon Site 7
- **August 7** Conference call with Mayes County CD Board of Directors
- **August 8** Logan County CD Board Meeting
- **August 19** Nation to Nation Conference – Quapaw, Oklahoma
- **August 20** Rep. Frank Lucas Town Hall Meeting (Upper Black Bear Site 62), Perry, Ok
- **August 21** PDM Meeting with NRCS – Stillwater, OK

Conservation District Issues:

- Responded to issues and questions for or on behalf of the following conservation districts: Arbuckle CD, Central North Canadian River CD, Comanche County CD, Custer County CD, Deer Creek CD, East Canadian County CD, Garfield County CD, Grady County CD, Johnston County CD, Kiowa County CD, Latimer County CD, Lincoln County CD, Logan County CD, Love County CD, Mayes County CD, Murray County CD, Noble County CD, North Fork of Red River CD, Payne County CD, Rogers County CD, Seminole County CD, Wagoner County CD, and Woodward County CD
- Responded to questions by conservation districts regarding the following topics: easement violation questions; formal employee complaints; dispute between districts; conservancy district issue; flood control shape files for energy companies; phone line issues with ATT&T; channel work easements; District Attorney Office assistance; O&M follow-up; request for information on OCC and District employee hires; and shared templates of consent agreements and violation letters
- Rehabilitation Projects:
 - Upper Elk Creek Watershed Site 23D – correspondence with the District regarding easements. Discussed Mr. Hall and making a written request and if no response then getting the property appraised; discussed the road issue with the County and

discussed guard rails. Sent information to the County Commissioner about the guard rails as well as dirt prices. Still waiting on response.

- Upper Black Bear Creek Site 62 – follow-up with the City
- Other Flood control Issues:
 - Caddo Creek Sites – Spoke to the ADA on August 30 and she shared her concerns on handling these issues. We set a conference call for September 5th to discuss further. Also contacted the Attorney General’s Office to discuss the issues. Will be following up with their office on Wednesday September 4.
 - Midship Pipeline – all addendums signed and shred; pipeline construction is in progress
 - King Plains Wind Project for Garfield and Noble County – started review of the easements in and around the proposed project
 - Stillwater 24 – Received the last survey information from ODOT and will be discussing compensatory storage with NRCS and the District
 - Stillwater 46 (Karsten Creek) – Spoke with the attorney for OSU regarding the draw down time of this site. NRCS is looking at different options that could be looked at to increase the speed of draw down from the golf course. The options would all require improvements downstream of the plunge basin.
 - EWP Uncle John Creek Site 9 – reviewed the land records regarding land rights and prepared the attorney letter and draft NRCS Form ADS-78 for the East Canadian County CD Board’s consideration.
 - EWP Upper Black Bear Creek Sites 50, 51, 64, & 76 - Started gathering the information for review for these EWP projects.
 - Lower Bayou Creek Site 8 – Spoke to the landowner regarding the damages to the principle spillway tower and the next actions

AML:

- Worked on a new emergency or immediate action consent from landowners for right of entry to investigate and possibly remediate subsidence
- Personnel issue

- Robson: discussion with Ranch Manager on the status of the Robson project being split into 3 separate projects and he shared his preferences on the phases; also sent maps to Davis Consulting showing the 3 different phases

General Commission Issues:

- Assisted with 1 media request and its follow-up
- Policy question
- Conservancy District abstract request - 1
- Work on language for webpage with links for energy companies planning projects in Oklahoma that provides information on the state's small flood control watershed structures; once completed then will try to get this page linked to a page with the Oklahoma Corporation Commission
- Worked on draft Shared Services Agreement with OMES and spoken with OMES legal counsel
- Started re-review of draft employee handbook
- Researching the USDA-NRCS process for finalizing a guidance document

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

Shanon Phillips, Director
September 9, 2019

Illinois River Riparian Easement Program

- **Cherokee County** – Five Claims have been paid for a total of 345.4 acres of riparian exclusion with a total payment of \$21,759.30. Payment of three agreements are pending, which include 117.7 acres of riparian exclusion for a total potential payout of \$7,415.10.
- **Delaware County** – Three claims have been paid for a total of 74.9 acres of riparian exclusion with a total payout of \$4,943.40. One claim is pending for 7.1 acres of riparian exclusion for a total potential payout of \$468.60.
- **Adair County** – 31 claims are in process awaiting final approval. These claims are for 1,369 acres and a total potential payout of \$82,128.

Elk City Lake Regional Conservation Partnership Program

- Checking on work completion on several contracts
- Monte and Jerry are working on plans for several projects

Blue Thumb August 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 July: +577

Ongoing Activities:

- Fish collections, habitat assessments, summer macroinvertebrate collections and quarterly Q/A are ongoing.

August Activities:

- 8/1: Lake of the Arbuckles Watershed Association (LAWA) meeting, Davis
- 8/5: Water/Ways book discussion, Norman (volunteer-led event, 6 attendees)
- 8/6: Blue Thumb staff meeting
- 8/7: GSCA Training (Cheryl and Rebecca presented)(7 attendees)
- 8/8: Riverology 101 conference call
- 8/9: Water/Ways book discussion, Norman (volunteer-led event, 19 attendees)
- 8/10: Water/Ways book discussion, Norman (volunteer-led event, 35 attendees)

- 8/10-11: Blue Thumb Training (Day 1 and Day 2), Tulsa (28 participants for Day 1, 23 participants for Day 2)
- 8/13: Meeting at ODEQ about Crow Creek watershed based plan
- 8/14: Meeting with John Harrington about Crow Creek watershed based plan
- 8/19: Educational outreach with Boy Scout troop, Guthrie
- 8/20: Blue Thumb staff meeting
- 8/21: WET team conference call
- 8/21: Horse Creek planning meeting, Miami
- 8/21: SWOSU Mini-Academy, Weatherford
- 8/22: NPS Tribal Workshop, Ottawa County (Cheryl will present)
- 8/23: OCLWA conference debriefing meeting, Stillwater
- 8/23: OSIEL Mini-Academy, Tulsa
- 8/26: Mini Workshop for Education, Ada
- 8/27: Water/Ways Open House, Ada
- 8/27: LAWA education and outreach follow-up, Ada
- 8/28: Rewilding, OKC Zoo
- 8/28: AWQMS/Mobile App meeting

Activities Scheduled for September:

- 9/3: Blue Thumb staff meeting
- 9/3: Planning meeting for joint Blue Thumb/Soil Health training
- 9/4-9/5: Recruitment trip to NW Oklahoma
- 9/4: Groundwater screening, Harper County CD
- 9/5: Camp Eagan creek walk, Tahlequah
- 9/6: Lost Creek Festival, Seneca, MO
- 9/7: Information table at ODEQ event, Pauls Valley
- 9/9: OKEECC meeting, OKC
- 9/9: Crow Creek Community meeting, Tulsa
- 9/12: Mini-Academy, El Reno
- 9/16: International Water Conference, Norman (Cheryl will present)
- 9/17: Blue Thumb staff meeting
- 9/17: Little Beaver Creek WAG meeting
- 9/18: WET team conference call
- 9/19: OSU College of Agricultural Science and Natural Resources Fair, Stillwater
- 9/19: WET Education Day, Perry
- 9/21: Nature Center Rededication, Sulfur
- 9/23-9/27: WET National Conference, Arizona
- 9/24: Groundwater screening, Creek County CD
- 9/28: Friends of Blue Thumb Craft Fair, Lawton

Management Staff

- Participated in the following meetings:
 1. Commission (08/01)
 2. HRDS Course (08/13)
 3. OMES meeting on website (08/14)
 4. Keep Oklahoma Beautiful board (08/15)
 5. RARE Project call (08/22)
 6. OCLWA Board special meeting (08/23)
 7. Keep Oklahoma Beautiful banquet meeting (08/29)
 8. Meetings with various Division staff
- LBC WAG meeting coordination work
- Performed routine administrative tasks
- Worked on numerous IT related issues
- Responded to numerous internal and external info requests throughout the month
- Prepared Water Quality Draw
- Gathered documents for Water Quality Auditor
- Tasked invoices received

Soil Health Education Program

- Provided soil health education to the Kiamichi Vocational Schools in Durant and Idabel, Oklahoma
- Presented options for tribes at the Nation to Nation meeting
- Provided assistance to districts to establish upcoming soil health events in September
- Updated monthly calendar of events and social media
- Presented at the South Central Regional NACD meetings
- Developed the design and provided updates for the soil health app
- Presented at the ITEC conference
- Presented at the Wyandotte Nation Environmental workshop
- Provided technical assistance to land owners
- Nowata County plant ID

Monitoring

- Continued routine water quality monitoring and summer macroinvertebrate sampling for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring, completed 48 fish collections and continued summer macroinvertebrate 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
- Initiated fish ID for Rotating Basin 4.4 project

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 mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Coordinated with the Oklahoma Department of Transportation on the potential for OCC management of stream and wetland mitigation projects.
- Continued drafting a new Wetland Program Plan that will serve as a strategy document from 2020-2025.
- Received two USEPA 104(b)(3) Wetland Program Development grants for FY2019 (Improving Wetland Maps for Floodplains of the Canadian and Arkansas Rivers and Associated Tributaries) and FY 2020 (Development of a Guidebook and Conducting Training for the Oklahoma Rapid Assessment Method).

Technical Writing & Records Management

Staff conducted the following activities:

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

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

Mike Sharp, State Geographic Information Coordinator & Director

August, 2019

OGI & TS Activity

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

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, Conservation Districts 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.
- Attended several meetings with 911 Management Authority (911MA) staff.
- Attended meeting of the Oklahoma Incident Management Team by conference call.
- Coordinated and attended Mid America GIS Consortium (MAGIC) Clearinghouse meeting in OKC.
- Deployment of two new Dell R640 servers including configuration of virtual computing environment and virtual machines (web servers) for OKMaps upgrade.
- Participated in the NG911 GIS Workgroup meeting.
- Met with Oklahoma Tax Commission and 911MA staff to discuss Municipal Boundaries procedures.
- Prepared FY'21 draft budget for the Office of Geographic Information to be considered by GI Council in September.
- Prepared agenda and minutes for September 6 GI Council meeting.

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

Robert W. Toole, AML Program Director

September 9, 2019

AML Project Management

Wagner Emergency (Latimer County)

The project was declared an emergency by the Conservation Commission on July 26, 2019. This project addressed the sudden collapse of an abandoned underground coal mine creating a dangerous vertical opening. Project was completed on August 16, 2019, at a cost of \$11,617.

Ashley Emergency (LeFlore County)

Project was completed on August 9, 2019, at a cost of \$12,241.

Moore North (Rogers County)

Construction was completed on July 30, 2019, at a cost of \$791,079. A total of 102 acres were reclaimed. Hazards eliminated included 4,800 linear feet of dangerous highwall and 3 hazardous water bodies. 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 has been delayed by rain.

McMillin-Graf (LeFlore County)

Construction was completed on July 31, 2019, at a cost of \$188,502.90. A total of 17 acres were reclaimed. Hazards eliminated included 1,260 linear feet of dangerous highwall and 3 hazards water bodies.

Pryor South (Muskogee County)

Reclamation construction completed. Vegetation completed. Vegetation and project site are being monitored for maintenance. Site will be fertilized and release letter will be sent to landowner.

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. Required maintenance due to rain has been completed. Site will be fertilized and release letter will be sent to landowners.

Greer Phase 3 (Rogers County)

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

Selrahc (Haskell County)

American Burying Beetle (ABB) survey is complete. No ABB were found. Request to Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to Proceed (ATP) with construction is pending U.S. Fish and Wildlife response to project review.

Fowler (Haskell County)

American Burying Beetle (ABB) survey is complete. No ABB were found. Request to Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to Proceed (ATP) with construction is pending U.S. Fish and Wildlife response to project review.

Cherokee West OSMRE Cooperative Project (Muskogee County)

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

McSpadden East (Rogers County)

American Burying Beetle (ABB) survey is complete. No ABB were found. Contracting for construction is planned for September.

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 in conjunction with Loudermilk Phase 1.

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 in progress by AML staff.

West Chelsea West (Rogers County)

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

Williams-Talala (Rogers County)

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

Woytas (Rogers County)

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

Busby (Rogers County)

Assessment completed; project selection pending.

Ryan Williams (Rogers County)

Assessment completed; project selection pending.

Johnny Patterson (Haskell County)

Assessment completed; project selection pending.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory on-going in Coal County.
- AML data entry on OK Maps: on-going.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Update federal Abandoned Mine Land Inventory System: on-going.
- Professional Development: Two AML staff completed OSMRE National Technical Training Program (NTTP) courses on NEPA Handbook and Historical & Archeological Resources.

**OKLAHOMA CONSERVATION COMMISSION
 CONSERVATION PROGRAMS DIVISION
 Tammy Sawatzky, Director
 September 9, 2019**

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs, EWP repairs and new construction.
- Prepared and submitted division’s monthly fleet management report.
- Attended the following conservation district board meetings: East Canadian County
- Conducted What it Means to be a Watershed Aide workshop.
- Claims processed:

	# of Claims	Amount
CPD Administration	15	\$756,430.68
EWP	1	43,134.09
District O&M	10	19,401.95
	TOTAL	\$818,966.72

Watershed Rehabilitation

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

Sequoyah County – Sallisaw 33	Logan County – Cottonwood 54
Town of Wilburton – Fourche Maline 7M	Town of Meeker – Quapaw 15
City of Perry – Upper Black Bear 62	NFRR – Upper Elk 23D
- Cottonwood 54 – July 23 the boring contractor encountered rock. August 19-21 NRCS used Electrical Resistivity Imaging equipment to perform a subsurface investigation. The results show 20-30 feet of additional rock. August 27 construction was suspended until a plan of action can be worked out with the contractor.
- Attended meeting with landowners involved in the Upper Black Bear Creek Site 62 rehabilitation project in Noble County.

Operation & Maintenance

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

Garvin	Little River	Grady County	Custer County
Kiowa County	Alfalfa County	Comanche County	Lincoln County
Dewey County	McClain County	Nowata County	Muskogee County
Pontotoc County	Arbuckle	Payne County	Wagoner County
Logan County	Washita County	South Caddo	Coal County
Love County	Okfuskee County	North Caddo	Murray County
East Canadian County	Noble County	Atoka County	
- Attended What it Means to be a Watershed Aide workshop.
- Watershed Technicians and Aides used their skid steers to assisted the following conservation districts to perform O&M:

District	Dam
Little River	Whitegrass-Waterhole 8 – brush control
Muskogee County	Cane 24, 26A, 27, 29 – brush control

- Attended the following conservation district board meetings: Konawa, Alfalfa County, Jackson County, Wagoner County
- Provided training for Garvin CD’s new watershed aide.

Cost-Share Program

- Prepared Cost Share Program Soil Health Initiative guidelines for consideration and approval at the August 1 OCC meeting.
- Attended NRCS Team 21 meeting to discuss Cost Share Soil Health Initiative.
- Assistance: Provided Cost-Share Program assistance to 8 Conservation Districts:

Major County	Shawnee	Garfield County	East Canadian County
Latimer County	Seminole County	Ottawa County	Woods County
Cherokee County	Pontotoc County	Payne County	Harper County
Beaver County	Kingfisher County	Noble County	Central North Canadian River
Dewey County	North Caddo		East Canadian County

# of Claims	# of Districts	Claim Amount		
<u>PY 19</u>				
43	25	\$114,315.85		
	Brush Management	296.2 acres	Pasture Planting	115 acres
	Cover Crop	153.7 acres	Pond	33,161.1 cy
	Fencing	3,188 lf	Pumping Plant	1
	Herbaceous Weed Control	334 acres	Range Seeding	26 acres
			Well	3
<u>PY 20</u>				
38	15	\$58,877.67		
	Brush Management	298.3 acres	Pasture Planting	196.18 acres
	Cover Crop	65.9 acres	Pond	7,610.3 cy
	Herbaceous Weed Control	1,194.48 acres	Well	1