

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Monday, October 7, 2019 - 9:30 a.m.

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the September 9, 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 #5** decreases funds to the agreement.
Discussion and possible approval of the following new agreements:
 - b. Payne County Conservation District (F19AP00478 / OCC-598) - to provide funds to the conservation district to assist the Oklahoma Prescribed Burn Association (OPBA) facilitate prescribed fire on private lands statewide.
 - c. Atoka County Conservation District and Atoka County Board of Commissioners (OCC-599) to provide funds to the district to assist with the cost of maintenance, repair and upkeep on watershed flood control structures. The County Board of Commissioners will provide equipment and personnel to assist with maintenance, repair and upkeep.
7. Out of State Travel Requests (Exhibit #3):
Discussion and possible ratification of the following out-of-state travel:
 - a. OK 911 Management Authority / Kansas 911 Council Collaboration Meeting – October 2 - 3, 2019 – Wichita, Kansas
Discussion and possible approval of the following out-of-state travel:
 - b. National Association of Abandoned Mine Land Programs (NAAML) – 2020 Winter Business Meeting – February 24-28, 2020 – Charleston, West Virginia
8. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).

9. Discussion and possible approval of Ellis County Conservation District's Long Range Plan.
10. Discussion and possible approval of Osage and Okfuskee County Conservation District's Joint Plans of Operations.
11. Discussion and possible approval of the Commission's FY2021 budget request. (Exhibit #5)
12. Discussion and possible ratification of sponsorship of the 2019 OKA' Sustainability Conference, October 8 – 9, 2019, Chickasaw Business and Conference Center at East Central University, Ada, OK.
13. Discussion and possible approval of sponsorship for and attendance at the Governor's Water Conference, December 4-5, 2019, Reed Center Conference Center, Midwest City, OK.
14. Discussion and possible ratification of the following Declaration of Abandoned Coal Mine Emergency (Exhibit #6):
 - a. Emergency Name: Hopper; Number: OK 2019-06-06
15. Public Comments
16. New Business
17. Break (at option of the Chair)
18. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
19. 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
20. Next Meeting: Monday, November 4, 2019, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
21. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, October 7, 2019, at the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chair Bill Clark. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted at 1:00 p.m. Thursday, October 3, 2019, at the front entrance of the building.

ROLL CALL

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

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

Members Absent: None

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Erin Ely, Administrative Programs Officer
Janet Stewart, General Counsel
Bryan Painter, Public Information Officer
Greg Kloxin, Water Quality Division Assistant Director
Robert Toole, Abandoned Mine Land Division Director
Blane Stacy, Water Quality Division, Soil Health Specialist
Ed Crall, Water Quality Division, Finance Director
Shellie Willoughby, Oklahoma Geographic Information and Technical Services Division, GIS Specialist
Larry Wright, Oklahoma Association of Conservation Districts, President
Sarah Blaney, Oklahoma Association of Conservation Districts, Executive Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist
JanLee Rowlett, Oklahoma Department of Agriculture, Legislative Liaison
Dan Ridings, Oklahoma Department of Agriculture, Food and Forestry, Director of Administrative Services
Bob Richardson, Oklahoma Department of Agriculture, Assistant Comptroller
Chaylun Hogue, The Chickasaw Nation

PLEDGE OF ALLEGIANCE

Mr. Scotty Herriman led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Mr. Campbell to approve the minutes of the September 9, 2019, Commission meeting as written. Those voting aye were: Jett, Clark, Campbell, Herriman and Forst. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Bob Richardson, Oklahoma Department of Agriculture 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. Forst to approve the claims and financial statement. Those voting aye were: Jett, Clark, Campbell, Herriman and Forst. Nay votes: none. Motion carried.

PRESENTATION OF COMMISSION AGREEMENTS

Staff presented three agreements for discussion and possible approval as listed in Exhibit #2. Mrs. Owen presented the first agreement, denoted as "a". This agreement is the ratification of an amended agreement to decrease funds for the rehabilitation of Fourche Maline Creek Site 7M in Latimer County. A motion was made by Mr. Clark and seconded by Mr. Campbell to approve the ratification of the amended agreement. Those voting aye were: Jett, Clark, Campbell, Herriman and Forst. Nay votes: none. Motion carried.

Mrs. Owen also presented the new agreement, denoted as "b". This agreement seeks to provide funds to the Payne County Conservation District to assist the Oklahoma Prescribed Burn Association (OPBA) to facilitate prescribed burns on private lands statewide. Mr. Lam presented the new agreement, denoted as "c". This agreement aims to provide funds to the Atoka County Conservation District to assist with the cost of maintenance, repair and upkeep on watershed flood control structures. The county Board of Commissioners will provide equipment and personnel to assist with maintenance, repair and upkeep. A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the new agreements as presented. Those voting aye were: Jett, Clark, Campbell, Herriman and Forst. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Director Lam presented the Commissioners with the out of state travel requests (Exhibit #3). The first request, denoted as "a" in the meeting packets, is for the ratification of travel by Mike Sharp and Shellie Willoughby for the OK 911 Management Authority / Kansas 911 Council Collaboration Meeting. The dates of this travel were October 2-3, 2019. A motion was made by Mr. Campbell and seconded by Mr. Clark to approve the ratification of this travel. Those voting aye were: Jett, Clark, Campbell, Herriman and Forst. Nay votes: none. Motion carried.

The second out of state travel request, travel request "b", is for Robert Toole and Mike Sharp to attend the National Association of Abandoned Mine Land Programs (NAAML) -2020 Winter Business Meeting from February 24-28, 2020 in Charleston, West Virginia. A motion was made by Mr. Herriman and seconded by Mr. Campbell for the approval of the travel request as presented. Those voting aye were: Jett, Clark, Campbell, Herriman and Forst. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Mrs. Owen presented the Recommendations for Appointment of Conservation District Directors as outlined in Exhibit #4. She recommended the approval of the district directors as presented. A motion was made by Mr. Campbell and seconded by Mr. Forst to approve the appointments of the district directors as listed in Exhibit #4. Those voting aye were: Jett, Clark, Campbell, Herriman and Forst. Nay votes: none. Motion carried.

ELLIS COUNTY LONG RANGE PLAN

Mrs. Owen presented the Ellis County Conservation District's Long Range Plan for approval. She noted that this was the final conservation district Long Range Plan to be adopted. A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the Ellis County Conservation District's Long Range Plan. Those voting aye were: Jett, Clark, Campbell, Herriman and Forst. Nay votes: none. Motion carried.

CONSERVATION DISTRICT JOINT PLAN OF OPERATIONS

Mrs. Owen present the Osage and Okfuskee County Conservation District's Joint Plans of Operation for approval. A motion was made by Mr. Forst and seconded by Mr. Campbell to approve the Joint Plans of Operation. Those voting aye were: Jett, Clark, Campbell, Herriman and Forst. Nay votes: none. Motion carried.

CONSERVATION COMMISSION FY2021 BUDGET REQUEST

Director Lam presented the Oklahoma Conservation Commission's FY2021 budget request (Exhibit #5) detailing the funding categories for new appropriations. Mr. Lam recommended approval of the budget request as presented. A motion was made by Mr. Campbell and seconded by Mr. Clark to approve the FY2021 budget request. Those voting aye were: Jett, Clark, Campbell, Herriman and Forst. Nay votes: none. Motion carried.

SPONSORSHIP OF THE 2019 OKA SUSTAINABILITY CONFERENCE

Mr. Lam requested that the Commission ratify Chair Jett's approval of sponsorship for the 2019 OKA Sustainability Conference. Sponsorship of this conference allows the Commission to reach a slightly different audience with our water quality and soil health initiatives. Mr. Herriman made a motion, seconded by Mr. Forst, to ratify the sponsorship of the OKA Sustainability Conference. Those voting aye were: Jett, Clark, Campbell, Herriman and Forst. Nay votes: none. Motion carried.

SPONSORSHIP OF AND ATTENDANCE TO THE GOVERNOR'S WATER CONFERENCE

Mr. Lam stated that the Governor's Water Conference will be held December 4-5, 2019. He is requesting the agency sponsor the conference at the \$1,000 level and asked if any Commissioners would like to attend. He indicated that it is an excellent networking opportunity with some of the Commission's partners. Commissioners Clark and Campbell indicated that they would like to attend should they have no other prior obligations. Mr. Jett indicated he would possibly be able to attend. A motion was made by Mr. Campbell and seconded by Mr. Forst to approve up to three Commissioners to attend the Governor's Water Conference as well as sponsor the event at the \$1,000 level. Those voting aye were: Jett, Clark, Campbell, Herriman and Forst. Nay votes: none. Motion carried.

RATIFICATION OF THE DECLARATION OF ABANDONED COAL MINE EMERGENCY

Mr. Toole presented the Commissioners with information regarding the most recent AML Emergency. He stated that the emergency is pertaining to multiple subsidence in a hay field in Pittsburg County near the town of Kiowa. The Division has collected bids on the reclamation and the lowest bid is currently at fifty-five thousand dollars (\$55,000.00). He would recommend that the approval of Mr. Lam's ratification as presented in Exhibit #6. A motion was made by Mr. Herriman and seconded by Mr. Campbell to ratify the declaration as presented. Those voting aye were: Jett, Clark, Campbell, Herriman and Forst. Nay votes: none. Motion carried.

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

None

CONSERVATION PARTNERSHIP REPORTS

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

- Introduced the new Director of Administrative Services, Dan Ridings.
- ODAFF is still extremely busy working on the potential for an African Swine-Fever outbreak.
- ODAFF is beginning to set formal legislative priorities for the next session.
- The agency is busy monitoring and participating in various legislative interim studies related to agriculture.
- The Secretary has placed an emphasis on reaching the goal of placing at least twenty-five percent (25%) of Oklahoma land into active conservation plans.

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

- NRCS has commenced their new fiscal year; however the agency is operating under another continuing resolution until November 21, 2019.
- NRCS will be conducting CRP training in November, 2019.
- NRCS is working to obligate funds by the end of December for 825 EQIP contracts, 267 CSP contracts and 1360 Grassland contracts.
- RCPP solicitation for proposals is currently ongoing and will end in December, 2019.
- There have been \$2.1 billion in payments made in fiscal year 2019.
- NRCS has received 10-12 flood plain easement applications for the Arkansas River Basin. Another sign up will be held in October.
- There will be a signing ceremony during the INCA tribal meeting in November that includes the NRCS Chief Lohr, USDA Under Secretary Northey and Bureau of Indian Affairs.

Oklahoma Association of Conservation Districts: Sarah Blaney, Executive Director, reported on the following items:

- Completed the RCPP extension to further soil health work on range lands.
- OACD is busy planning the Area Meetings for November.
- The Youth Contest needs approximately three-thousand and three-hundred dollars

(\$3,300.00) in funding.

- Bruce Reynolds was hired on a part-time basis to help with the cost-share program through the Nature Conservancy.

- OACD is meeting with the Governor's staff for upstream flood control structures and will be requesting funding.

- Mrs. Blaney stated that she attended and presented at the Executive Director's meeting in Tahoe.

- The association received 16 grant proposals for pollinator projects from districts with 10 being approved for funding.

- The association did not receive new funding this year for the USDA CARE project.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Campbell reported that he would like to thank the Soil Health team for their presentations during the field day at his farm. He also noted that he had taken opportunity to go observe the watershed technicians and watershed aides at work on operation and maintenance at the Bear Fall Coon Site 20 watershed structure.

Mr. Jett did not have anything to report.

Mr. Herriman did not have anything to report.

Mr. Forst noted that his home district, Jefferson County, had hired a new secretary.

Mr. Clark did not have anything to report.

OKLAHOMA CONSERVATION COMMISSION STAFF

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

- Attend the landowner appreciation dinner hosted by Shawnee Conservation District at the Pottawatomie County Fair where Mike Rooker was recognized for his conservation work.

- Participated in a RCPP Grant Planning Group in Tahlequah, OK.

- Attended the National Association of State Conservation Associations meeting in Lexington, Kentucky. Mr. Lam stated that he and staff made five different presentations and received a lot of good feedback from various states.

Water Quality Program: Greg Kloxin, Assistant Director stated a written report was in the packet. Mr. Kloxin reported on the following items:

- The Water Quality Division has had both a busy and routine month with numerous fish collection and natural resource days.

- Blane Stacy attend a three-week conservation planning "boot-camp" hosted by NRCS in Nebraska. Mr. Kloxin yielded time to Mr. Stacy to discuss with the Commission his experiences while in attendance at the boot camp.

Office of Geographic Information and Technical Services: Shellie Willoughby, GIS Specialist, stated a written report is in the packet. She also noted that her division has applied for a grant with the Oklahoma 911 Management Authority and will potentially be working with them to develop GIS data layers for the Next Gen 911 program. She and Mike Sharp would also be

providing training on the newly developed products.

Abandoned Mine Land Reclamation Program: Robert Toole, Abandoned Mine Lands Reclamation Program Director, stated that a written report was in the Commissioner's packet. Mr. Toole summarized the report stating that: one (1) emergency declared, bringing the total emergencies to six (6) for 2019; one (1) project is under construction in Rogers County; five (5) projects are being monitored for vegetative management and maintenance; seven (7) projects are in design; one (1) project is in planning; two(2) landowner meetings are in planning. Mr. Toole concluded by informing Commissioners that H.R. 4248 had been introduced in the U.S. House of Representatives and will be a companion bill to S. 1193 introduced in the U.S. Senate last April. With the introduction of H.R. 4248, the National Association of Abandoned Mine Land Programs (NAAML) has fully activated their AML Reauthorization Campaign and OCC-AML will fully launch our state campaign. AML is funded by fees assessed on each ton of coal mined and the authorization to collect fees expires in 2021. S. 1193 and H.R. 4248 extend fee collections to 2032.

Conservation Programs: Lisa Knauf Owen noted that Tammy Sawatzky, Director was unable to be here today and that a written report was in the packet. Mrs. Owen reported on the following items:

- Work on Cottonwood 54 has been suspended because drilling efforts have hit rock. The project will go back to redesign with NRCS.

- Districts are busy formulating their plans for the Soil Health Initiative cost-share program. This program has been met with some criticism and lack of enthusiasm.

- There was a good turn-out at the NASCA / National Watershed Coalition meeting in Lexington, Kentucky. Lisa Knauf Owen was elected Vice Chair of the National Watershed Coalition.

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

- She has been assisting in the Budget Request preparations. The request is ready to be made today.

- She and staff prepared a mailing to all district directors informing them of insurance open enrollment.

- Districts have eleven new staff members hired within the last thirty days. There are four new administrative employees in the following districts North Fork of the Red River, Woodward, Jefferson, and Garvin Conservation Districts. Two watershed aides have been hired in Coal and East Canadian County Conservation District. Three shared technicians have been hired in Kingfisher, Cotton and Woods County Conservation Districts. Two NACD grant funded technicians have been hired in Pontotoc and Custer County Conservation Districts.

- Noted that the publication *Oklahoma Farm & Ranch* has been picking up and carrying special interest stories provided by Bryan Painter, Public Information Officer.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, November 4, 2019 in the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma beginning at 9:30am.

ADJOURNMENT

There being no further business, Mr. Campbell made a motion, seconded by Mr. Clark, to adjourn the meeting at 10:45 a.m. Those voting aye were: Jett, Campbell, Herriman, Forst and Clark. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commission on November 4, 2019.

Chair



**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD AUGUST 31, 2019 THRU SEPTEMBER 24, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Employee Withholdings/Retirement/Insurance							
00058884	19001	3000002	9/24/2019	120,209.01	512120		STATE & EDUC EMPL GRP INS BD
00058883	25000	3000002	9/24/2019	123,202.60	512120		STATE & EDUC EMPL GRP INS BD
00058725	40000	3000002	9/10/2019	38,208.00	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00058730	70000	3000002	9/10/2019	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
00058853	70000	3000002	9/20/2019	2,383.20	512120		AFLAC
00058884	70000	3000002	9/24/2019	3,809.93	512120		STATE & EDUC EMPL GRP INS BD

288,312.74 **Employee Withholdings/Retirement/Insurance**

Administration

00058760	40000	1000001	9/10/2019	55.00	521120		LAM III, JESS W
00058788	40000	1000001	9/12/2019	551.66	522113	11	BANK OF AMERICA
00058788	40000	1000001	9/12/2019	1,050.00	515990		BANK OF AMERICA
00058788	40000	1000001	9/12/2019	94.00	522131		BANK OF AMERICA
00058788	40000	1000001	9/12/2019	120.32	515580		BANK OF AMERICA
00058788	40000	1000001	9/12/2019	1,008.44	522130		BANK OF AMERICA
00058788	40000	1000001	9/12/2019	190.00	522150		BANK OF AMERICA
00058788	19001	1000001	9/12/2019	262.50	522131		BANK OF AMERICA
00058823	19001	1000001	9/20/2019	548.25	521310		SCOTTY JOE HERRIMAN
00058824	19001	1000001	9/20/2019	260.70	521310		PHIL E CAMPBELL
00058825	19001	1000001	9/20/2019	252.70	521310		BILL CLARK
00058826	19001	1000001	9/20/2019	195.00	521310		CLAY FORST
00058849	19001	1000001	9/20/2019	222.99	534290		COMDATA INC
00058851	19001	1000001	9/20/2019	196.67	534290		COMDATA INC
00058852	19001	1000001	9/24/2019	376.30	532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058852	19001	1000001	9/24/2019	96.58	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058852	19001	1000001	9/24/2019	1.30	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058873	19001	1000001	9/20/2019	13.98	515610		PAINTER, BRYAN EUGENE
00058877	40000	1000001	9/20/2019	256.92	522113		OKLAHOMA TURNPIKE AUTHORITY
PAYROLL		1000001		35,502.03			DIVISION PAYROLL

41,255.34 **Administration**

Geographic Information

PAYROLL	1000004			5,430.65			DIVISION PAYROLL
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5,430.65 **Geographic Information**

Watershed Operation & Maintenance

00058733	19001	2000001	9/10/2019	207,934.24	543110		CAPITOL IMPROVEMENT AUTHORITY
00058743	19001	2000001	9/10/2019	142.97	555170	96	LINCOLN COUNTY CONSERVATION DISTRICT
00058744	19001	2000001	9/10/2019	286.42	555170	96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00058763	19001	2000001	9/12/2019	5,368.91	555170	96	WASHITA COUNTY CONSERVATION DISTRICT
00058764	19001	2000001	9/12/2019	504.53	555170	96	MURRAY COUNTY CONSERVATION DISTRICT
00058765	19001	2000001	9/12/2019	910.80	555170	96	GRADY COUNTY CONSERVATION DIST
00058786	19001	2000001	9/12/2019	13,485.00	555170		DEWEY COUNTY CONSERVATION DISTRICT
00058788	24500	2000001	9/12/2019	350.00	515990		BANK OF AMERICA
00058788	24500	2000001	9/12/2019	73.35	531360		BANK OF AMERICA
00058788	24500	2000001	9/12/2019	294.26	531370		BANK OF AMERICA
00058788	24500	2000001	9/12/2019	55.17	531350		BANK OF AMERICA
00058788	24500	2000001	9/12/2019	2,335.80	522131		BANK OF AMERICA
00058849	24500	2000001	9/20/2019	3,829.56	534290		COMDATA INC
00058849	24500	2000001	9/20/2019	1,734.30	533120		COMDATA INC
00058851	24500	2000001	9/20/2019	4,943.80	534290		COMDATA INC
00058851	24500	2000001	9/20/2019	3,115.11	533120		COMDATA INC
00058852	19001	2000001	9/24/2019	497.50	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058852	19001	2000001	9/24/2019	170.11	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058892	19001	2000001	9/24/2019	889.98	555170		GARVIN CONSERVATION DISTRICT
00058893	19001	2000001	9/24/2019	2,423.23	555170	96	KIOWA COUNTY CONSERVATION DISTRICT NO 76

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD AUGUST 31, 2019 THRU SEPTEMBER 24, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058894	19001	2000001	9/24/2019	6,536.43	555170	96	OKFUSKEE COUNTY CONSERVATION DISTRICT
PAYROLL		2000001		54,834.06			DIVISION PAYROLL
				310,715.53	Watershed Operation & Maintenance		
Watershed Rehabilitation							
00058726	40000	2000003	9/10/2019	110,000.00	531380		USDA-NRCS
00058727	40000	2000003	9/10/2019	50,000.00	531380		USDA-NRCS
00058728	40000	2000003	9/10/2019	475,000.00	531380		USDA-NRCS
00058729	40000	2000003	9/10/2019	120,000.00	531380		USDA-NRCS
00058787	40000	2000003	9/12/2019	289.90	531380		USDA-NRCS
00058850	40000	2000003	9/20/2019	389,931.49	545110		STEWART EXCAVATION LLC
				1,145,221.39	Watershed Rehabilitation		
Field Services							
00058734	19001	3000001	9/10/2019	130.72	555170	71	JEFFERSON COUNTY CONSERVATION DIST
00058735	19001	3000001	9/10/2019	2,320.05	555170	01	GRADY COUNTY CONSERVATION DIST
00058735	19001	3000001	9/10/2019	3,212.48	555170	06	GRADY COUNTY CONSERVATION DIST
00058735	19001	3000001	9/10/2019	62.22	555170	71	GRADY COUNTY CONSERVATION DIST
00058735	19001	3000001	9/10/2019	55.00	555170	72	GRADY COUNTY CONSERVATION DIST
00058735	19001	3000001	9/10/2019	16.35	555170	82	GRADY COUNTY CONSERVATION DIST
00058736	19001	3000001	9/10/2019	3,098.34	555170	05	WEST CADDO CONSERVATION DISTRICT
00058736	19001	3000001	9/10/2019	79.18	555170	71	WEST CADDO CONSERVATION DISTRICT
00058736	19001	3000001	9/10/2019	103.14	555170	80	WEST CADDO CONSERVATION DISTRICT
00058736	19001	3000001	9/10/2019	38.40	555170	81	WEST CADDO CONSERVATION DISTRICT
00058736	19001	3000001	9/10/2019	36.95	555170	82	WEST CADDO CONSERVATION DISTRICT
00058737	19001	3000001	9/10/2019	2,490.34	555170	01	NORTH CADDO CONSERVATION DISTRICT
00058737	19001	3000001	9/10/2019	168.52	555170	71	NORTH CADDO CONSERVATION DISTRICT
00058737	19001	3000001	9/10/2019	147.22	555170	80	NORTH CADDO CONSERVATION DISTRICT
00058737	19001	3000001	9/10/2019	40.18	555170	81	NORTH CADDO CONSERVATION DISTRICT
00058737	19001	3000001	9/10/2019	58.26	555170	82	NORTH CADDO CONSERVATION DISTRICT
00058738	19001	3000001	9/10/2019	3,100.70	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00058738	19001	3000001	9/10/2019	135.00	555170	62	SEMINOLE COUNTY CONSERVATION DISTRICT
00058738	19001	3000001	9/10/2019	300.00	555170	74	SEMINOLE COUNTY CONSERVATION DISTRICT
00058738	19001	3000001	9/10/2019	482.24	555170	80	SEMINOLE COUNTY CONSERVATION DISTRICT
00058738	19001	3000001	9/10/2019	75.18	555170	81	SEMINOLE COUNTY CONSERVATION DISTRICT
00058738	19001	3000001	9/10/2019	213.56	555170	82	SEMINOLE COUNTY CONSERVATION DISTRICT
00058739	19001	3000001	9/10/2019	2,786.04	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00058739	40000	3000001	9/10/2019	139.83	555170	86	TILLMAN COUNTY CONSERVATION DISTRICT
00058739	19001	3000001	9/10/2019	81.41	555170	24	TILLMAN COUNTY CONSERVATION DISTRICT
00058740	19001	3000001	9/10/2019	2,641.57	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00058740	19001	3000001	9/10/2019	3,056.61	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00058740	19001	3000001	9/10/2019	58.15	555170	72	COMANCHE COUNTY CONSERVATION DISTRICT
00058740	40000	3000001	9/10/2019	139.83	555170	86	COMANCHE COUNTY CONSERVATION DISTRICT
00058741	19001	3000001	9/10/2019	3,291.82	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00058741	19001	3000001	9/10/2019	3,205.27	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00058741	19001	3000001	9/10/2019	110.00	555170	70	MURRAY COUNTY CONSERVATION DISTRICT
00058741	19001	3000001	9/10/2019	55.00	555170	72	MURRAY COUNTY CONSERVATION DISTRICT
00058741	19001	3000001	9/10/2019	1,345.63	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00058742	19001	3000001	9/10/2019	2,909.59	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00058742	19001	3000001	9/10/2019	2,229.08	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00058742	19001	3000001	9/10/2019	1,008.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00058742	40000	3000001	9/10/2019	139.83	555170	86	CREEK COUNTY CONSERVATION DISTRICT
00058742	19001	3000001	9/10/2019	2,798.90	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00058762	19001	3000001	9/12/2019	3,636.54	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00058762	19001	3000001	9/12/2019	22.00	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00058762	19001	3000001	9/12/2019	200.00	555170	91	LOVE COUNTY CONSERVATION DISTRICT
00058767	19001	3000001	9/12/2019	2,513.03	555170	08	BRYAN CONSERVATION DISTRICT
00058767	19001	3000001	9/12/2019	38.81	555170	80	BRYAN CONSERVATION DISTRICT
00058767	19001	3000001	9/12/2019	55.00	555170	72	BRYAN CONSERVATION DISTRICT
00058767	19001	3000001	9/12/2019	12.25	555170	12	BRYAN CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058767	19001	3000001	9/12/2019	71.31	555170	71	BRYAN CONSERVATION DISTRICT
00058767	19001	3000001	9/12/2019	40.22	555170	60	BRYAN CONSERVATION DISTRICT
00058767	19001	3000001	9/12/2019	448.00	555170	64	BRYAN CONSERVATION DISTRICT
00058767	19001	3000001	9/12/2019	390.00	555170	60	BRYAN CONSERVATION DISTRICT
00058768	19001	3000001	9/12/2019	857.24	555170	12	GARFIELD CO CONSERVATION DISTRICT
00058768	19001	3000001	9/12/2019	55.00	555170	72	GARFIELD CO CONSERVATION DISTRICT
00058768	19001	3000001	9/12/2019	2,694.36	555170	11	GARFIELD CO CONSERVATION DISTRICT
00058768	19001	3000001	9/12/2019	52.64	555170	80	GARFIELD CO CONSERVATION DISTRICT
00058770	19001	3000001	9/12/2019	1,055.06	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058771	19001	3000001	9/12/2019	2,696.56	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00058771	19001	3000001	9/12/2019	2,568.85	555170		DEWEY COUNTY CONSERVATION DISTRICT
00058772	19001	3000001	9/12/2019	3,048.73	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00058772	19001	3000001	9/12/2019	323.15	555170	30	MAJOR COUNTY CONSERVATION DISTRICT
00058773	19001	3000001	9/12/2019	178.53	555170	09	NOBLE COUNTY CONSERVATION DISTRICT
00058774	19001	3000001	9/12/2019	2,233.37	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00058774	19001	3000001	9/12/2019	3,250.08	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
00058775	19001	3000001	9/12/2019	3,056.97	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00058775	19001	3000001	9/12/2019	2,378.87	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00058775	19001	3000001	9/12/2019	111.26	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00058775	19001	3000001	9/12/2019	193.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00058776	19001	3000001	9/12/2019	2,389.08	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00058776	19001	3000001	9/12/2019	101.77	555170	20	LATIMER COUNTY CONSERVATION DISTRICT
00058776	19001	3000001	9/12/2019	295.00	555170	84	LATIMER COUNTY CONSERVATION DISTRICT
00058776	19001	3000001	9/12/2019	375.00	555170	92	LATIMER COUNTY CONSERVATION DISTRICT
00058777	19001	3000001	9/12/2019	5,709.37	555170	02	CLEVELAND COUNTY CONSERVATION DISTRICT
00058778	19001	3000001	9/12/2019	2,488.28	555170	03	MAYES COUNTY CONSERVATION DISTRICT
00058778	19001	3000001	9/12/2019	500.00	555170	61	MAYES COUNTY CONSERVATION DISTRICT
00058785	19001	3000001	9/12/2019	6,923.75	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00058785	19001	3000001	9/12/2019	792.33	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
00058785	19001	3000001	9/12/2019	796.27	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00058795	19001	3000001	9/20/2019	2,327.90	555170	01	NOBLE COUNTY CONSERVATION DISTRICT
00058795	19001	3000001	9/20/2019	2,969.31	555170	09	NOBLE COUNTY CONSERVATION DISTRICT
00058795	19001	3000001	9/20/2019	64.30	555170	20	NOBLE COUNTY CONSERVATION DISTRICT
00058795	19001	3000001	9/20/2019	1,034.56	555170	12	NOBLE COUNTY CONSERVATION DISTRICT
00058795	19001	3000001	9/20/2019	41.86	555170	27	NOBLE COUNTY CONSERVATION DISTRICT
00058795	19001	3000001	9/20/2019	83.50	555170	69	NOBLE COUNTY CONSERVATION DISTRICT
00058795	19001	3000001	9/20/2019	131.20	555170	80	NOBLE COUNTY CONSERVATION DISTRICT
00058795	19001	3000001	9/20/2019	350.00	555170	83	NOBLE COUNTY CONSERVATION DISTRICT
00058795	19001	3000001	9/20/2019	300.00	555170	92	NOBLE COUNTY CONSERVATION DISTRICT
00058796	19001	3000001	9/20/2019	75.00	555170	76	KAY COUNTY CONSERVATION DISTRICT
00058796	19001	3000001	9/20/2019	2,753.71	555170	07	KAY COUNTY CONSERVATION DISTRICT
00058796	19001	3000001	9/20/2019	2,532.77	555170	01	KAY COUNTY CONSERVATION DISTRICT
00058796	19001	3000001	9/20/2019	3,240.75	555170		KAY COUNTY CONSERVATION DISTRICT
00058796	19001	3000001	9/20/2019	596.28	555170	80	KAY COUNTY CONSERVATION DISTRICT
00058796	19001	3000001	9/20/2019	70.00	555170	81	KAY COUNTY CONSERVATION DISTRICT
00058797	19001	3000001	9/20/2019	2,368.24	555170	09	SHAWNEE CONSERVATION DISTRICT
00058797	19001	3000001	9/20/2019	1,193.17	555170	12	SHAWNEE CONSERVATION DISTRICT
00058798	19001	3000001	9/20/2019	120.72	555170	20	GARVIN CONSERVATION DISTRICT
00058798	19001	3000001	9/20/2019	2,820.36	555170	06	GARVIN CONSERVATION DISTRICT
00058798	19001	3000001	9/20/2019	101.54	555170	26	GARVIN CONSERVATION DISTRICT
00058798	19001	3000001	9/20/2019	68.26	555170	36	GARVIN CONSERVATION DISTRICT
00058798	19001	3000001	9/20/2019	55.00	555170	72	GARVIN CONSERVATION DISTRICT
00058799	19001	3000001	9/20/2019	2,326.09	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00058799	40000	3000001	9/20/2019	139.83	555170	86	COTTON COUNTY CONSERVATION DISTRICT
00058800	19001	3000001	9/20/2019	118.08	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00058801	19001	3000001	9/20/2019	2,304.00	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00058801	19001	3000001	9/20/2019	2,228.22	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00058801	19001	3000001	9/20/2019	460.41	555170	26	GRANT COUNTY CONSERVATION DISTRICT
00058801	19001	3000001	9/20/2019	474.86	555170	80	GRANT COUNTY CONSERVATION DISTRICT
00058801	19001	3000001	9/20/2019	732.45	555170	86	GRANT COUNTY CONSERVATION DISTRICT
00058802	19001	3000001	9/20/2019	2,952.39	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00058802	19001	3000001	9/20/2019	1,742.38	555170	07	MCCLAIN COUNTY CONSERVATION DISTRICT
00058802	19001	3000001	9/20/2019	216.71	555170	26	MCCLAIN COUNTY CONSERVATION DISTRICT
00058802	19001	3000001	9/20/2019	90.00	555170	62	MCCLAIN COUNTY CONSERVATION DISTRICT

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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058802	19001	3000001	9/20/2019	102.30	555170	71	MCCLAIN COUNTY CONSERVATION DISTRICT
00058802	19001	3000001	9/20/2019	14.35	555170	72	MCCLAIN COUNTY CONSERVATION DISTRICT
00058802	19001	3000001	9/20/2019	22.50	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00058804	19001	3000001	9/20/2019	1,347.30	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00058804	19001	3000001	9/20/2019	1,156.26	555170	01	NORTH FORK OF RED RIVER CONSERVATION
00058805	19001	3000001	9/20/2019	170.69	555170	30	TEXAS COUNTY CONSERVATION DISTRICT
00058805	19001	3000001	9/20/2019	2,475.30	555170	01	TEXAS COUNTY CONSERVATION DISTRICT
00058805	19001	3000001	9/20/2019	945.25	555170	12	TEXAS COUNTY CONSERVATION DISTRICT
00058805	19001	3000001	9/20/2019	171.63	555170	70	TEXAS COUNTY CONSERVATION DISTRICT
00058806	19001	3000001	9/20/2019	45.52	555170	20	JOHNSTON COUNTY CONSERVATION DIST
00058806	19001	3000001	9/20/2019	29.45	555170	60	JOHNSTON COUNTY CONSERVATION DIST
00058806	19001	3000001	9/20/2019	78.73	555170	60	JOHNSTON COUNTY CONSERVATION DIST
00058806	19001	3000001	9/20/2019	19.95	555170	72	JOHNSTON COUNTY CONSERVATION DIST
00058807	19001	3000001	9/20/2019	2,393.17	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00058807	19001	3000001	9/20/2019	2,387.95	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00058808	19001	3000001	9/20/2019	2,521.33	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058808	19001	3000001	9/20/2019	400.00	555170	63	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058808	19001	3000001	9/20/2019	2,754.16	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058808	19001	3000001	9/20/2019	1,651.64	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058808	19001	3000001	9/20/2019	119.93	555170	67	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058809	19001	3000001	9/20/2019	4,014.91	555170	05	TALIHINA CONSERVATION DISTRICT
00058809	19001	3000001	9/20/2019	146.84	555170	71	TALIHINA CONSERVATION DISTRICT
00058809	19001	3000001	9/20/2019	300.00	555170	92	TALIHINA CONSERVATION DISTRICT
00058810	19001	3000001	9/20/2019	14.35	555170	72	MUSKOGEE COUNTY CONSERVATION DISTRICT
00058810	19001	3000001	9/20/2019	501.90	555170	83	MUSKOGEE COUNTY CONSERVATION DISTRICT
00058810	19001	3000001	9/20/2019	155.47	555170	84	MUSKOGEE COUNTY CONSERVATION DISTRICT
00058811	19001	3000001	9/20/2019	132.86	555170	26	WOODS COUNTY CONSERVATION DISTRICT
00058811	19001	3000001	9/20/2019	2,169.22	555170	09	WOODS COUNTY CONSERVATION DISTRICT
00058811	19001	3000001	9/20/2019	16.95	555170	46	WOODS COUNTY CONSERVATION DISTRICT
00058811	19001	3000001	9/20/2019	114.50	555170	71	WOODS COUNTY CONSERVATION DISTRICT
00058811	19001	3000001	9/20/2019	164.02	555170	80	WOODS COUNTY CONSERVATION DISTRICT
00058811	19001	3000001	9/20/2019	48.00	555170	81	WOODS COUNTY CONSERVATION DISTRICT
00058812	19001	3000001	9/20/2019	2,321.09	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00058812	19001	3000001	9/20/2019	22.00	555170	67	SEQUOYAH COUNTY CONSERVATION DISTRICT
00058812	19001	3000001	9/20/2019	50.00	555170	68	SEQUOYAH COUNTY CONSERVATION DISTRICT
00058813	19001	3000001	9/20/2019	2,819.73	555170		ARBUCKLE CONSERVATION DISTRICT
00058813	19001	3000001	9/20/2019	3,139.95	555170	08	ARBUCKLE CONSERVATION DISTRICT
00058813	19001	3000001	9/20/2019	78.53	555170	20	ARBUCKLE CONSERVATION DISTRICT
00058813	19001	3000001	9/20/2019	45.43	555170	71	ARBUCKLE CONSERVATION DISTRICT
00058813	19001	3000001	9/20/2019	84.81	555170	82	ARBUCKLE CONSERVATION DISTRICT
00058814	19001	3000001	9/20/2019	2,312.32	555170	05	DEER CREEK CONSERVATION DISTRICT
00058814	19001	3000001	9/20/2019	28.76	555170	81	DEER CREEK CONSERVATION DISTRICT
00058814	19001	3000001	9/20/2019	75.25	555170	82	DEER CREEK CONSERVATION DISTRICT
00058814	19001	3000001	9/20/2019	55.00	555170	83	DEER CREEK CONSERVATION DISTRICT
00058815	19001	3000001	9/20/2019	2,326.47	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00058815	19001	3000001	9/20/2019	484.00	555170	80	ALFALFA COUNTY CONSERVATION DISTRICT
00058815	19001	3000001	9/20/2019	149.93	555170	82	ALFALFA COUNTY CONSERVATION DISTRICT
00058816	19001	3000001	9/20/2019	30.00	555170	65	PONTOTOC COUNTY C D
00058816	19001	3000001	9/20/2019	2,826.83	555170	06	PONTOTOC COUNTY C D
00058817	19001	3000001	9/20/2019	2,475.30	555170	02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058817	19001	3000001	9/20/2019	3,211.77	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058817	19001	3000001	9/20/2019	19.75	555170	20	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058817	19001	3000001	9/20/2019	99.00	555170	60	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058817	19001	3000001	9/20/2019	61.00	555170	69	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058817	19001	3000001	9/20/2019	26.00	555170	70	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058817	19001	3000001	9/20/2019	110.00	555170	70	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058817	19001	3000001	9/20/2019	332.00	555170	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058817	19001	3000001	9/20/2019	113.98	555170	82	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058817	19001	3000001	9/20/2019	350.00	555170	74	OKFUSKEE COUNTY CONSERVATION DISTRICT
00058818	19001	3000001	9/20/2019	2,718.28	555170	05	GREER COUNTY CONSERVATION DIST
00058818	19001	3000001	9/20/2019	126.32	555170	81	GREER COUNTY CONSERVATION DIST
00058818	19001	3000001	9/20/2019	1,037.80	555170		GREER COUNTY CONSERVATION DIST
00058818	19001	3000001	9/20/2019	27.92	555170	84	GREER COUNTY CONSERVATION DIST
00058819	19001	3000001	9/20/2019	2,862.88	555170	02	JACKSON COUNTY CONSERVATION DIST

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00058819	19001	3000001	9/20/2019	3,601.78	555170	05	JACKSON COUNTY CONSERVATION DIST
00058819	19001	3000001	9/20/2019	250.00	555170	68	JACKSON COUNTY CONSERVATION DIST
00058819	19001	3000001	9/20/2019	3,242.12	555170	11	JACKSON COUNTY CONSERVATION DIST
00058819	19001	3000001	9/20/2019	154.23	555170	82	JACKSON COUNTY CONSERVATION DIST
00058820	19001	3000001	9/20/2019	2,658.22	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00058821	19001	3000001	9/20/2019	2,916.84	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00058821	19001	3000001	9/20/2019	2,936.07	555170	11	OSAGE COUNTY CONSERVATION DISTRICT
00058822	19001	3000001	9/20/2019	2,327.07	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058822	19001	3000001	9/20/2019	41.48	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00058822	40000	3000001	9/20/2019	139.83	555170	86	CHEROKEE COUNTY CONSERVATION DISTRICT
00058822	19001	3000001	9/20/2019	83.88	555170	20	CHEROKEE COUNTY CONSERVATION DISTRICT
00058835	19001	3000001	9/20/2019	175.00	555170	91	STEPHENS COUNTY CONSERVATION DISTRICT
00058836	19001	3000001	9/20/2019	246.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00058837	19001	3000001	9/20/2019	120.00	555170	91	MARSHALL COUNTY CONSERVATION DISTRICT
00058838	19001	3000001	9/20/2019	2,507.27	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00058838	19001	3000001	9/20/2019	506.03	555170	46	CANEY VALLEY CONSERVATION DISTRICT
00058838	40000	3000001	9/20/2019	189.00	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00058838	19001	3000001	9/20/2019	100.00	555170	62	CANEY VALLEY CONSERVATION DISTRICT
00058838	19001	3000001	9/20/2019	40.00	555170	63	CANEY VALLEY CONSERVATION DISTRICT
00058838	19001	3000001	9/20/2019	69.29	555170	83	CANEY VALLEY CONSERVATION DISTRICT
00058839	19001	3000001	9/20/2019	38.54	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00058839	19001	3000001	9/20/2019	1,127.41	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00058839	40000	3000001	9/20/2019	139.83	555170	86	WOODWARD COUNTY CONSERVATION DISTRICT
00058839	19001	3000001	9/20/2019	2,177.76	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00058839	19001	3000001	9/20/2019	33.00	555170	72	WOODWARD COUNTY CONSERVATION DISTRICT
00058839	19001	3000001	9/20/2019	144.00	555170	69	WOODWARD COUNTY CONSERVATION DISTRICT
00058839	19001	3000001	9/20/2019	60.19	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00058839	19001	3000001	9/20/2019	123.72	555170	46	WOODWARD COUNTY CONSERVATION DISTRICT
00058840	19001	3000001	9/20/2019	2,045.35	555170	09	MARSHALL COUNTY CONSERVATION DISTRICT
00058841	19001	3000001	9/20/2019	3,483.73	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00058841	19001	3000001	9/20/2019	3,301.09	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00058841	19001	3000001	9/20/2019	89.95	555170	20	STEPHENS COUNTY CONSERVATION DISTRICT
00058841	19001	3000001	9/20/2019	35.00	555170	83	STEPHENS COUNTY CONSERVATION DISTRICT
00058841	19001	3000001	9/20/2019	61.59	555170	82	STEPHENS COUNTY CONSERVATION DISTRICT
00058847	19001	3000001	9/20/2019	1,691.42	555170	12	KONAWA CONSERVATION DISTRICT
00058847	19001	3000001	9/20/2019	490.37	555170	12	KONAWA CONSERVATION DISTRICT
00058848	19001	3000001	9/20/2019	478.80	555170	83	WAGONER COUNTY CONSERVATION DIST NO 22
00058848	19001	3000001	9/20/2019	3,122.82	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00058848	19001	3000001	9/20/2019	123.31	555170	92	WAGONER COUNTY CONSERVATION DIST NO 22
00058854	19001	3000001	9/20/2019	2,476.92	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00058854	19001	3000001	9/20/2019	3,617.90	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00058855	19001	3000001	9/20/2019	2,944.00	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00058855	19001	3000001	9/20/2019	2,420.66	555170	05	LEFLORE COUNTY CONSERVATION DISTRICT
00058856	19001	3000001	9/20/2019	1,788.97	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00058856	19001	3000001	9/20/2019	1,346.70	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00058857	19001	3000001	9/20/2019	2,696.47	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00058857	19001	3000001	9/20/2019	44.99	555170	20	PAWNEE COUNTY CONSERVATION DISTRICT
00058857	19001	3000001	9/20/2019	69.72	555170	80	PAWNEE COUNTY CONSERVATION DISTRICT
00058858	19001	3000001	9/20/2019	78.86	555170	81	NOWATA COUNTY CONSERVATION DISTRICT
00058858	19001	3000001	9/20/2019	141.32	555170	82	NOWATA COUNTY CONSERVATION DISTRICT
00058858	19001	3000001	9/20/2019	135.46	555170	71	NOWATA COUNTY CONSERVATION DISTRICT
00058858	19001	3000001	9/20/2019	320.00	555170	11	NOWATA COUNTY CONSERVATION DISTRICT
00058858	19001	3000001	9/20/2019	186.38	555170	80	NOWATA COUNTY CONSERVATION DISTRICT
00058859	19001	3000001	9/20/2019	2,554.67	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00058859	19001	3000001	9/20/2019	30.90	555170	26	COAL COUNTY CONSERVATION DISTRICT NO 19
00058859	40000	3000001	9/20/2019	139.83	555170	86	COAL COUNTY CONSERVATION DISTRICT NO 19
00058859	19001	3000001	9/20/2019	48.00	555170	60	COAL COUNTY CONSERVATION DISTRICT NO 19
00058860	19001	3000001	9/20/2019	2,331.63	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00058861	19001	3000001	9/20/2019	2,394.11	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00058861	19001	3000001	9/20/2019	2,684.00	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00058862	19001	3000001	9/20/2019	6,919.80	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00058863	19001	3000001	9/20/2019	4,113.98	555170	05	SOUTH CADDO CONS DISTRICT
00058863	19001	3000001	9/20/2019	203.00	555170	26	SOUTH CADDO CONS DISTRICT
00058863	19001	3000001	9/20/2019	72.74	555170	46	SOUTH CADDO CONS DISTRICT

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00058863	19001	3000001	9/20/2019	84.53	555170	71	SOUTH CADDO CONS DISTRICT
00058863	19001	3000001	9/20/2019	359.00	555170	62	SOUTH CADDO CONS DISTRICT
00058863	19001	3000001	9/20/2019	90.00	555170	83	SOUTH CADDO CONS DISTRICT
00058864	19001	3000001	9/20/2019	35.00	555170	96	SOUTH CADDO CONS DISTRICT
00058865	19001	3000001	9/20/2019	3,282.21	555170	05	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058865	19001	3000001	9/20/2019	2,545.06	555170	01	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058865	19001	3000001	9/20/2019	300.00	555170	92	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058866	19001	3000001	9/20/2019	26.55	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058866	19001	3000001	9/20/2019	126.44	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058866	19001	3000001	9/20/2019	5,568.89	555170	11	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058866	19001	3000001	9/20/2019	58.40	555170	82	PUSHMATAHA CONSERVATION DISTRICT NO 44
00058867	19001	3000001	9/20/2019	2,498.55	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00058867	19001	3000001	9/20/2019	2,702.15	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00058869	19001	3000001	9/20/2019	2,595.23	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00058869	19001	3000001	9/20/2019	2,200.00	555170	61	LOGAN COUNTY CONSERVATION DISTRICT
00058869	19001	3000001	9/20/2019	300.00	555170	83	LOGAN COUNTY CONSERVATION DISTRICT
00058870	19001	3000001	9/20/2019	55.00	555170	72	HUGHES COUNTY CONSERVATION DIST
00058870	19001	3000001	9/20/2019	3,040.59	555170	11	HUGHES COUNTY CONSERVATION DIST
00058871	19001	3000001	9/20/2019	2,507.32	555170	01	MARSHALL COUNTY CONSERVATION DISTRICT
00058871	19001	3000001	9/20/2019	2,426.66	555170	09	MARSHALL COUNTY CONSERVATION DISTRICT
00058871	19001	3000001	9/20/2019	542.99	555170	46	MARSHALL COUNTY CONSERVATION DISTRICT
00058871	19001	3000001	9/20/2019	73.54	555170	71	MARSHALL COUNTY CONSERVATION DISTRICT
00058872	19001	3000001	9/20/2019	28.75	555170	60	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00058872	19001	3000001	9/20/2019	2,671.05	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00058872	19001	3000001	9/20/2019	100.00	555170	63	EAST CANADIAN COUNTY CONSERVATION DISTRICT
00058878	19001	3000001	9/20/2019	2,690.19	555170	01	DELAWARE CO CONSERVATION DISTRICT
00058878	19001	3000001	9/20/2019	1,158.81	555170	12	DELAWARE CO CONSERVATION DISTRICT
00058895	19001	3000001	9/24/2019	2,530.22	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00058895	19001	3000001	9/24/2019	400.00	555170	61	MCINTOSH COUNTY CONSERVATION DISTRICT
00058896	19001	3000001	9/24/2019	2,520.53	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00058896	19001	3000001	9/24/2019	2,734.53	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00058896	19001	3000001	9/24/2019	110.56	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00058896	19001	3000001	9/24/2019	26.31	555170	80	HARMON COUNTY CONSERVATION DISTRICT
00058897	19001	3000001	9/24/2019	2,989.34	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00058897	19001	3000001	9/24/2019	100.00	555170	65	OTTAWA COUNTY CONSERVATION DISTRICT
00058897	19001	3000001	9/24/2019	91.00	555170	69	OTTAWA COUNTY CONSERVATION DISTRICT
00058898	19001	3000001	9/24/2019	2,690.40	555170	05	PAYNE COUNTY CONSERVATION DISTRICT
00058899	19001	3000001	9/24/2019	1,801.53	555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00058899	19001	3000001	9/24/2019	519.50	555170	80	ELLIS COUNTY CONSERVATION DISTRICT
00058899	19001	3000001	9/24/2019	2,077.13	555170	12	ELLIS COUNTY CONSERVATION DISTRICT

326,495.61 **Field Services**

Abandoned Mine Land Reclamation

00058788	40000	4000001	9/12/2019	32.82	536130		BANK OF AMERICA
00058746	40000	4000005	9/10/2019	1,270.50	555170		ROGERS COUNTY CONSERVATION DISTRICT
00058754	40000	4000005	9/10/2019	10,900.00	515240		CEC CORPORATION
00058788	40000	4000005	9/12/2019	109.00	534270		BANK OF AMERICA
00058849	40000	4000005	9/20/2019	1,012.09	534290		COMDATA INC
00058849	40000	4000005	9/20/2019	322.43	533120		COMDATA INC
00058851	40000	4000005	9/20/2019	543.02	534290		COMDATA INC
00058851	40000	4000005	9/20/2019	80.88	533120		COMDATA INC
00058890	40000	4000005	9/24/2019	6,552.65	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00058891	40000	4000005	9/24/2019	82.97	555170		ROGERS COUNTY CONSERVATION DISTRICT
PAYROLL		4000005		59,251.90			DIVISION PAYROLL

80,158.26 **Abandoned Mine Land Reclamation**

Water Quality & Wetlands

00058731	40000	5000001	9/10/2019	1,295.25	515290		TOWN OF SPIRO
00058747	40000	5000001	9/12/2019	1,261.62	555170		CREEK COUNTY CONSERVATION DISTRICT
00058748	40000	5000001	9/10/2019	400.00	555170		NORTH CADDO CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD AUGUST 31, 2019 THRU SEPTEMBER 24, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058753	40000	5000001	9/12/2019	311.46	533180		HACH COMPANY
00058755	40000	5000001	9/10/2019	82.50	521120		MOORE JR.,LEONARD I
00058756	40000	5000001	9/10/2019	82.50	521120		MOORE JR.,LEONARD I
00058757	40000	5000001	9/10/2019	82.50	521120		KNIGHT,MEGAN KYLEE
00058758	40000	5000001	9/10/2019	82.50	521120		KNIGHT,MEGAN KYLEE
00058759	40000	5000001	9/10/2019	82.50	521120		KNIGHT,MEGAN KYLEE
00058769	40000	5000001	9/12/2019	2,482.25	549110		GRAND RIVER DAM AUTHORITY
00058788	24500	5000001	9/12/2019	875.00	532130		BANK OF AMERICA
00058788	40000	5000001	9/12/2019	110.89	515610		BANK OF AMERICA
00058788	40000	5000001	9/12/2019	150.00	515660		BANK OF AMERICA
00058788	40000	5000001	9/12/2019	3,178.05	515990		BANK OF AMERICA
00058788	40000	5000001	9/12/2019	732.50	522130		BANK OF AMERICA
00058788	40000	5000001	9/12/2019	1,741.97	522131		BANK OF AMERICA
00058788	40000	5000001	9/12/2019	53.15	531130		BANK OF AMERICA
00058788	40000	5000001	9/12/2019	215.00	531260		BANK OF AMERICA
00058788	40000	5000001	9/12/2019	2.49	533120		BANK OF AMERICA
00058788	40000	5000001	9/12/2019	481.78	537150		BANK OF AMERICA
00058788	40000	5000001	9/12/2019	1,716.13	537190		BANK OF AMERICA
00058788	40000	5000001	9/12/2019	17.57	542120		BANK OF AMERICA
00058788	40000	5000001	9/12/2019	188.00	522130		BANK OF AMERICA
00058788	40000	5000001	9/12/2019	236.50	522131		BANK OF AMERICA
00058788	40000	5000001	9/12/2019	33.98	537190		BANK OF AMERICA
00058789	40000	5000001	9/20/2019	2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058829	40000	5000001	9/20/2019	82.50	521120		CARTER,NATHAN R
00058832	40000	5000001	9/20/2019	97.50	521120		RIPPY,JACOB S
00058833	40000	5000001	9/20/2019	82.50	521120		RIPPY,JACOB S
00058834	40000	5000001	9/20/2019	97.50	521120		RIPPY,JACOB S
00058827	40000	5000001	9/20/2019	82.50	521120		DYER,JOSEPH J
00058828	40000	5000001	9/20/2019	82.50	521120		DYER,JOSEPH J
00058831	40000	5000001	9/20/2019	82.50	521120		ROGERS,TYREL N
00058849	40000	5000001	9/20/2019	2,435.37	534290		COMDATA INC
00058849	40000	5000001	9/20/2019	629.77	533120		COMDATA INC
00058851	40000	5000001	9/20/2019	2,212.18	534290		COMDATA INC
00058851	40000	5000001	9/20/2019	695.40	533120		COMDATA INC
00058852	40000	5000001	9/24/2019	2,490.46	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058852	40000	5000001	9/24/2019	685.48	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058852	40000	5000001	9/24/2019	100.71	522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058888	40000	5000001	9/24/2019	500.00	555170		DELAWARE CO CONSERVATION DISTRICT
00058889	40000	5000001	9/24/2019	39,520.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00058905	40000	5000001	9/24/2019	437.50	532130		AMERICAN SELF STORAGE
PAYROLL		5000001		159,115.21			DIVISION PAYROLL
PAYROLL		5000002		7,775.92			DIVISION PAYROLL - Wetlands

235,467.62 **Water Quality & Wetlands**

Cost Share - Locally Led

00058749	25000	5000004	9/10/2019	2,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00058750	25000	5000004	9/10/2019	2,500.00	555170		BRYAN CONSERVATION DISTRICT
00058751	25000	5000004	9/10/2019	4,719.95	555170		GRADY COUNTY CONSERVATION DIST
00058752	25000	5000004	9/10/2019	2,000.00	555170		TALIHINA CONSERVATION DISTRICT
00058779	25000	5000004	9/12/2019	2,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00058780	25000	5000004	9/12/2019	2,519.38	555170		CREEK COUNTY CONSERVATION DISTRICT
00058781	25000	5000004	9/12/2019	3,000.00	555170		MAYES COUNTY CONSERVATION DISTRICT
00058782	25000	5000004	9/12/2019	1,687.50	555170		MAYES COUNTY CONSERVATION DISTRICT
00058783	25000	5000004	9/12/2019	2,500.00	555170		BRYAN CONSERVATION DISTRICT
00058784	25000	5000004	9/12/2019	845.30	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058794	25000	5000004	9/20/2019	2,500.00	555170		SOUTH CADDO CONS DISTRICT
00058803	25000	5000004	9/20/2019	1,409.96	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00058842	25000	5000004	9/20/2019	5,000.00	555170		DEER CREEK CONSERVATION DISTRICT
00058843	25000	5000004	9/20/2019	5,000.00	555170		DEER CREEK CONSERVATION DISTRICT
00058844	25000	5000004	9/20/2019	3,922.00	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00058845	25000	5000004	9/20/2019	3,018.75	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00058846	25000	5000004	9/20/2019	4,637.00	555170		ATOKA COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD AUGUST 31, 2019 THRU SEPTEMBER 24, 2019**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058874	25000	5000004	9/20/2019	7,122.62	555170		HARMON COUNTY CONSERVATION DISTRICT
00058875	25000	5000004	9/20/2019	3,300.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00058876	25000	5000004	9/24/2019	3,079.47	555170		DEER CREEK CONSERVATION DISTRICT
00058900	25000	5000004	9/24/2019	564.30	555170		JEFFERSON COUNTY CONSERVATION DIST
00058901	25000	5000004	9/24/2019	1,420.23	555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00058902	25000	5000004	9/24/2019	3,315.00	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00058903	25000	5000004	9/24/2019	1,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00058904	25000	5000004	9/24/2019	2,907.18	555170		BEAVER COUNTY CONSERVATION DISTRICT

72,218.64 **Cost Share - Locally Led**

Priority Watershed Cost Share

00058769	40000	5000006	9/12/2019	2,482.25	549110		GRAND RIVER DAM AUTHORITY
00058791	25000	5000006	9/20/2019	246.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058792	25000	5000006	9/20/2019	3,318.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00058793	25000	5000006	9/20/2019	252.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67

6,298.25 **Priority Watershed Cost Share**

USDA - Elk City RCPP

00058790	40000	5000007	9/20/2019	425.00	555170	99	NORTH FORK OF RED RIVER CONSERVATION
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425.00 **USDA - Elk City RCPP**

Grand/Honey Creek

00058887	40000	5000012	9/24/2019	350.00	555170	99	OTTAWA COUNTY CONSERVATION DISTRICT
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350.00 **Grand/Honey Creek**

ISD Data Processing

00058761	40000	8800010	9/20/2019	8,438.83	515370	11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058788	24500	8800010	9/12/2019	155.35	531130		BANK OF AMERICA
00058788	40000	8800010	9/12/2019	27.98	531130	41	BANK OF AMERICA
00058788	40000	8800010	9/12/2019	48.17	531130	45	BANK OF AMERICA
00058788	40000	8800010	9/12/2019	98.69	531130		BANK OF AMERICA
00058788	40000	8800010	9/12/2019	249.35	531130		BANK OF AMERICA
00058788	40000	8800010	9/12/2019	620.83	536150	14	BANK OF AMERICA
00058788	40000	8800010	9/12/2019	319.31	541120	14	BANK OF AMERICA
00058788	40000	8800010	9/12/2019	27.97	531130	41	BANK OF AMERICA
00058788	40000	8800010	9/12/2019	48.17	531130	45	BANK OF AMERICA
00058788	40000	8800010	9/12/2019	98.69	531130		BANK OF AMERICA
00058788	40000	8800010	9/12/2019	2,404.42	541120	11	BANK OF AMERICA
00058788	40000	8800010	9/12/2019	249.34	531130		BANK OF AMERICA
00058788	24500	8800010	9/12/2019	202.46	531130		BANK OF AMERICA
00058788	40000	8800010	9/12/2019	202.47	531130		BANK OF AMERICA

13,192.03 **ISD Data Processing**

2,520,110.41 **Total Claims Paid**

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

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Sub Account	Description
Administration							
Broiles	8/5/2019	\$551.66	PIKEPASS RECYCLING	1000-40000	1000001-NP000	11	Payment of May and June pikepass invoices
Ely	8/16/2019	\$94.00	LA QUINTA WOODWARD	1000-40000	1000001-NP000		1 Night in Woodward: Lisa Knauf Owen
Ely	8/21/2019	\$350.00	PAYPAL NASCA	1000-40000	1000001-NP000		NASCA: Trey Lam
Ely	8/21/2019	\$350.00	PAYPAL NASCA	1000-40000	1000001-NP000		NASCA: Lisa Knauf Owen
Ely	8/22/2019	\$350.00	PAYPAL NASCA	1000-40000	1000001-NP000		NASCA: Bryan Painter
Green	8/9/2019	\$1,008.44	DRURY INNS	1000-40000	1000001-NP000		DRURY INNS - 4 nights/1 room + parking T Lam NACD Summer Tour & Forum
Green	8/22/2019	\$87.50	DOWNSTREAM CASINO RESORT	1000-19001	1000001-NP000		DOWNSTREAM CASINO RESORT - 1 night/1 room B Painter NRCS Nation to Nation
Green	8/22/2019	\$87.50	DOWNSTREAM CASINO RESORT	1000-19001	1000001-NP000		DOWNSTREAM CASINO RESORT - 1 night/1 room T Lam NRCS Nation to Nation
Green	8/22/2019	\$87.50	DOWNSTREAM CASINO RESORT	1000-19001	1000001-NP000		DOWNSTREAM CASINO RESORT - 1 room/1 night S Herriman Nation to Nation
Green	8/22/2019	\$120.32	THE MEADOWS	1000-40000	1000001-NP000		THE MEADOWS - Destruction of Approved Documents (approx 30 boxes)
Green	8/28/2019	\$190.00	WPY The Oka Institute	1000-40000	1000001-NP000		WPY The Oka Institute - Water Sustainability Conf Registration T Lam
		\$3,276.92	Administration				
Watershed Operation & Maintenance							
Ely	8/15/2019	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	2000001-B0201		Gas Service for Clinton Service - Transaction Fee
Ely	8/15/2019	\$38.42	OK NATURAL GAS	1000-24500	2000001-B0201		Gas Service for Clinton Shop
Ely	8/21/2019	\$350.00	PAYPAL NASCA	1000-24500	2000001-B0201		NASCA : Gary Utley
Ely	8/27/2019	\$125.51	PSO TELPAY	1000-24500	2000001-B0201		Gas Service for Clinton Shop
Ely	8/27/2019	\$31.23	FSI/CENTERPOINT ENERGY	1000-24500	2000001-B0201		Electric Service for Chickasha Shop
Ely	8/27/2019	\$39.20	PSO TELPAY	1000-24500	2000001-B0201		Gas Service for Chickasha Shop
Ely	8/27/2019	\$129.55	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-B0201		Electric Service for Pauls Valley Shop
Green	8/9/2019	\$55.17	TPG PaulsValleyUtilities	1000-24500	2000001-NP000		TPG PaulsValleyUtilities - Sanitation Service for Pauls Valley Shop
Green	8/12/2019	\$219.00	BEST WESTERN PLUS THE INN	1000-24500	2000001-NP000		BEST WESTERN PLUS THE INN - 3 nights/1 room T Harrison, Watershed Team Muskogee
Green	8/12/2019	\$219.00	BEST WESTERN PLUS THE INN	1000-24500	2000001-NP000		BEST WESTERN PLUS THE INN - 3 nights/1 room J Pelley, Watershed Team Muskogee
Green	8/12/2019	\$219.00	BEST WESTERN PLUS THE INN	1000-24500	2000001-NP000		BEST WESTERN PLUS THE INN - 3 nights/1 room T Drennan, Watershed Team Muskogee
Green	8/12/2019	\$219.00	BEST WESTERN PLUS THE INN	1000-24500	2000001-NP000		BEST WESTERN PLUS THE INN - 3 nights/1 room G Moore, Watershed Team Muskogee
Green	8/12/2019	\$219.00	BEST WESTERN PLUS THE INN	1000-24500	2000001-NP000		BEST WESTERN PLUS THE INN - 3 nights/1 room R Adams, Watershed Team Muskogee
Green	8/12/2019	\$219.00	BEST WESTERN PLUS THE INN	1000-24500	2000001-NP000		CHOCTAW CASINO-GRANT HOTEL - 1 room/3 nights T Vinson Watershed Team
Green	8/19/2019	\$310.20	CHOCTAW CASINO-GRANT HOT	1000-24500	2000001-NP000		CHOCTAW CASINO-GRANT HOTEL - 1 room/3 nights C Pyka Watershed Team
Green	8/19/2019	\$310.20	CHOCTAW CASINO-GRANT HOT	1000-24500	2000001-NP000		CHOCTAW CASINO-GRANT HOTEL - 1 room/3 nights R Adams Watershed Team
Green	8/19/2019	\$310.20	CHOCTAW CASINO-GRANT HOT	1000-24500	2000001-NP000		CHOCTAW CASINO-GRANT HOTEL - 1 room/3 nights D Boney Watershed Team
		\$3,108.58	Watershed Operation & Maintenance				
Abandoned Mine Land Reclamation							
Ireton	8/7/2019	\$32.82	WAL-MART #2804	1000-40000	4000001-NP000		WAL-MART #2804 - 3 storage containers & windshield shade
Ireton	8/30/2019	\$109.00	GEOSHACK TULSA	1000-40000	4000005-NP000		GEOSHACK TULSA - survey lathes
		\$141.82	Abandoned Mine Land Reclamation				

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

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Sub Account	Description
Water Quality							
Burridge	8/7/2019	\$6.57	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201		Ice 19-191
Burridge	8/7/2019	\$4.77	APACHE MARKET	1000-40000	5000001-B0201		Ice 19-191
Burridge	8/7/2019	\$8.76	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201		Ice 19-191
Burridge	8/13/2019	\$2.19	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201		Ice 19-191
Burridge	8/13/2019	\$2.19	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201		Ice 19-191
Burridge	8/14/2019	\$2.19	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201		Ice 19-191
Burridge	8/14/2019	\$2.19	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201		Ice 19-191
Crall	8/6/2019	\$14.65	QUALITY WATER SERVICES	1000-40000	5000001-B0201		QUALITY WATER SERVICES - Purchase Water for Bristow Office 19-191
Crall	8/8/2019	\$83.40	EUREKA WATER COMPANY	1000-40000	5000001-B0201		EUREKA WATER COMPANY - Purchase Drinking water for office IDC
Crall	8/8/2019	\$35.00	VP PIONEER SECURE SHRED	1000-40000	5000001-B0201		VP PIONEER SECURE SHRED - Purchase Recycling fee for office 19-190
							HOLIDAY INN EXPRESS - Purchase 1 nights lodging at state rate for Courtney May 19-190
Crall	8/9/2019	\$94.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201		STATE AUDITOR & INSPECTR - Purchase Training for Ed 19-190
Crall	8/13/2019	\$175.00	STATE AUDITOR & INSPECTR	1000-40000	5000001-B0201		SOUTH CENTRAL ARC USER GR - Purchase Registration and Training for Dan Dvoretz, Brad Rogers, and Shelby Burridge 19-190
Crall	8/14/2019	\$1,155.00	SOUTH CENTRAL ARC USER GR	1000-40000	5000001-B0201		OKLAHOMA SOCIETY CPAS - Purchase OSCPA training on grant related fraud for Ed 19-190
Crall	8/23/2019	\$215.00	OKLAHOMA SOCIETY CPAS	1000-40000	5000001-B0201		C.Miller-191166-1 Night, GSA Rate-Springhill Suites, Tulsa
Miller	8/13/2019	\$94.00	SPRINGHILL SUITES TULS	1000-40000	5000001-B0201		C.Miller-191166; 1 night-GSA Rate; Candlewood, Lawton; Taxes Reimbursed on Separate Charge
Miller	8/19/2019	\$88.62	CANDLEWOOD SUITES-LAWTON	1000-40000	5000001-B0201		1 night lodging - Leonard Moore (19-191)
Moore	8/1/2019	\$94.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201		1 night lodging - Leonard Moore (19-191)
Moore	8/22/2019	\$94.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201		1 night lodging - Leonard Moore (19-191)
Moore	8/29/2019	\$94.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201		1 night lodging for Megan Knight (19-191)
Moore	8/29/2019	\$107.87	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201		PCC 2373 - ice for samples
Moore	8/1/2019	\$9.67	PCC 2373	1000-40000	5000001-B0201		DAYS INN ALTUS - 1nt in altus for RB water sampling for Jason Ramming and Tyler Wilkinson
Ramming	8/1/2019	\$69.99	DAYS INN ALTUS	1000-40000	5000001-B0201		LOVE S TRAVEL 00007377 - ice for samples
Ramming	8/2/2019	\$4.98	LOVE S TRAVEL 00007377	1000-40000	5000001-B0201		CONTAINER SUPPLY - Water sampling jugs and lids
Ramming	8/2/2019	\$1,127.78	CONTAINER SUPPLY	1000-40000	5000001-B0201		SHELL OIL 57445818305 - ice for samples
Ramming	8/7/2019	\$5.67	SHELL OIL 57445818305	1000-40000	5000001-B0201		BEST WESTERN LAWTON HOTEL - 2nts in Lawton for RB Fish for Joey Dyer
Ramming	8/9/2019	\$182.00	BEST WESTERN LAWTON HOTEL	1000-40000	5000001-B0201		BEST WESTERN LAWTON HOTEL - 2nts in Lawton for RB Fish for Jason Ramming
Ramming	8/9/2019	\$89.00	BEST WESTERN LAWTON HOTEL	1000-40000	5000001-B0201		LOVE S COUNTRY00002485 - ice for samples
Ramming	8/9/2019	\$2.49	LOVE S COUNTRY00002485	1000-40000	5000001-B0201		CLARION INN OK213 - 2 nts in elk city for Jason R and Tyler W for RB fish collections
Ramming	8/14/2019	\$108.00	CLARION INN OK213	1000-40000	5000001-B0201		LOVE S COUNTRY00002485 - ice for samples
Ramming	8/16/2019	\$9.96	LOVE S COUNTRY00002485	1000-40000	5000001-B0201		HUTCH'S #119 - ice for samples
Ramming	8/21/2019	\$6.37	HUTCH'S #119	1000-40000	5000001-B0201		AMAZON.COM MO6W08A31 AMZN - waders and rite in rain paper
Ramming	8/22/2019	\$481.78	AMAZON.COM MO6W08A31 AMZN	1000-40000	5000001-B0201		TFS FISHERSCI ECOM HUS - QA supplies
Ramming	8/23/2019	\$498.72	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201		ARTESIAN HOTEL CASINO - Purchase
Ramming	8/26/2019	\$282.00	ARTESIAN HOTEL CASINO	1000-40000	5000001-B0201		DOWNSTREAM CASINO RESORT - Purchase
Seiger	8/19/2019	\$87.50	DOWNSTREAM CASINO RESORT	1000-40000	5000001-B0201		DOWNSTREAM CASINO RESORT - Purchase
Seiger	8/22/2019	\$175.00	DOWNSTREAM CASINO RESORT	1000-40000	5000001-B0201		20 lb bag of ice
Seiger	8/22/2019	\$5.69	CASEYS GEN STORE 3412	1000-40000	5000001-B0201		Internet for Brooks Trammell - Tahlequah
Trammell	8/7/2019	\$53.15	ATT BILL PAYMENT	1000-40000	5000001-B0201		20 lb bag of ice
Trammell	8/8/2019	\$5.69	CASEYS GEN STORE 3411	1000-40000	5000001-B0201		20 lb bag of ice
Trammell	8/9/2019	\$5.97	SHELL OIL 10047721005	1000-40000	5000001-B0201		1 bag of ice (8 lb) (19-191)
Trammell	8/9/2019	\$2.39	CASEYS GEN STORE 3412	1000-40000	5000001-B0201		1 small bag of ice (19-191)
Trammell	8/15/2019	\$2.39	CASEYS GEN STORE 3412	1000-40000	5000001-B0201		
Trammell	8/22/2019	\$1.99	QT 52 01000520	1000-40000	5000001-B0201		

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
AUGUST, 2019

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Sub Account	Description
Tramell Brooks	8/22/2019	\$2.39	CASEYS GEN STORE 3441	1000-40000	5000001-B0201		1 small bag of ice (19-191)
Zawalski Becky	8/1/2019	\$94.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201		Lodging at Holiday Inn Poteau for C. Cheadle for 1 night
Zawalski Becky	8/2/2019	\$94.00	HOLIDAY INN EXP & SUITES	1000-40000	5000001-B0201		Lodging for C. Cheadle for 1 night at Holiday Inn Ada
Zawalski Becky	8/5/2019	\$94.00	ARTESIAN HOTEL CASINO	1000-40000	5000001-B0201		Lodging for 1 night for C. Cheadle at Artesian in Sulphur
Zawalski Becky	8/6/2019	\$95.00	COMFORT INN & SUITES	1000-40000	5000001-B0201		Lodging for B. Zawalski for 1 night at Comfort Inn in Woodward
Zawalski Becky	8/7/2019	\$75.89	EB REWILDING OKLAHOMA	1000-40000	5000001-B0201		Registration for C. Cheadle for Rewilding OK workshop
Zawalski Becky	8/21/2019	\$17.57	Amazon.com MO6M35EG2	1000-40000	5000001-B0201		Replacement wheel for broken Stream Trailer from Amazon.com
Zawalski Becky	8/22/2019	\$1,750.00	SOUTH CENTRAL INDUSTRIES	1000-40000	5000001-B0201		Safety goggles for BT volunteers and trainings from MPower
Zawalski Becky	8/23/2019	\$150.00	MPOWER INC	1000-40000	5000001-B0201		Safety goggles for BT volunteers and trainings from MPower
Zawalski Becky	8/26/2019	\$93.98	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201		Lodging for C. Cheadle for 1 night at Holiday Inn Express in Miami
Zawalski Becky	8/28/2019	\$85.00	LA QUINTA INNSUITES	1000-40000	5000001-B0201		Lodging for C. Cheadle for 1 night at LaQuinta Inn in Ada
Zawalski Becky	8/29/2019	\$95.00	HAMPTON INNS	1000-40000	5000001-B0201		Lodging for C. Cheadle for 1 night at Hampton Inn Edmond
Bond Rebecca	8/13/2019	\$188.00	HOMES TO SUITES BY HILTON	1000-40000	5000001-B0202		HOMES TO SUITES BY HILTON - Purchase
Dyer Joseph	8/1/2019	\$7.17	SPRINGER TRAVEL PLAZA	1000-40000	5000001-B0202		Ice (19-191)
Dyer Joseph	8/1/2019	\$94.00	HOLIDAY INN ARDMORE	1000-40000	5000001-B0202		Hotel (19-191)
Dyer Joseph	8/13/2019	\$4.38	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0202		Ice (19-191)
Dyer Joseph	8/14/2019	\$4.38	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0202		Ice (19-191)
Dyer Joseph	8/14/2019	\$3.38	SHELL OIL 10006813009	1000-40000	5000001-B0202		Ice (19-191)
Dyer Joseph	8/15/2019	\$67.50	QUALITY INN	1000-40000	5000001-B0202		Hotel room - RB 4.4
Dyer Joseph	8/28/2019	\$8.70	COUNTRY CORNER CONVENI	1000-40000	5000001-B0202		Ice (19-191)
Dyer Joseph	8/28/2019	\$5.97	SHOP N BAG	1000-40000	5000001-B0202		Ice (19-191)
Dyer Joseph	8/29/2019	\$75.00	QUALITY INN	1000-40000	5000001-B0202		Hotel for water run RB 4.4
Brolles Mitch	8/15/2019	\$875.00	AMERICAN SELF STORAGE 3	1000-40000	5000001-NP000		Payment for May and June 2019 storage feed

\$9,751.50 **Water Quality**

ISD Data Processing

Ely Erin	8/27/2019	\$63.13	ATT BILL PAYMENT	1000-24500	8800010-NP000		Internet Service for Chickasha Shop
Ely Erin	8/27/2019	\$92.22	ATT BILL PAYMENT	1000-24500	8800010-NP000		Internet Service for Pauls Valley Shop
Green Clancy	8/5/2019	\$98.69	AT&T PREMIER EBIL	1000-40000	8800010-NP000		AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - Admin
Green Clancy	8/5/2019	\$98.69	AT&T PREMIER EBIL	1000-40000	8800010-NP000		AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - Admin
Green Clancy	8/5/2019	\$27.98	AT&T PREMIER EBIL	1000-40000	8800010-NP000	41	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - AML Admin
Green Clancy	8/5/2019	\$27.97	AT&T PREMIER EBIL	1000-40000	8800010-NP000	41	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - AML Admin
Green Clancy	8/5/2019	\$48.17	AT&T PREMIER EBIL	1000-40000	8800010-NP000	45	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - M Sharp, H Roye
Green Clancy	8/5/2019	\$48.17	AT&T PREMIER EBIL	1000-40000	8800010-NP000	45	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - M Sharp, H Roye
Green Clancy	8/5/2019	\$249.35	AT&T PREMIER EBIL	1000-40000	8800010-NP000		AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - WQ
Green Clancy	8/5/2019	\$249.34	AT&T PREMIER EBIL	1000-40000	8800010-NP000		AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - WQ
Green Clancy	8/5/2019	\$202.47	AT&T PREMIER EBIL	1000-24500	8800010-NP000		AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - CPD
Green Clancy	8/5/2019	\$202.46	AT&T PREMIER EBIL	1000-24500	8800010-NP000		AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - CPD
Green Clancy	8/8/2019	\$38.99	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	11	DMI DELL K-12/GOVT - DVD Drive J Stewart
Green Clancy	8/8/2019	\$419.98	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	11	DMI DELL K-12/GOVT - Monitors (2) J Stewart
Green Clancy	8/8/2019	\$51.59	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	11	DMI DELL K-12/GOVT - Wireless Keyboard & Mouse J Stewart
Green Clancy	8/8/2019	\$244.19	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	11	DMI DELL K-12/GOVT - Dock J Stewart
Green Clancy	8/14/2019	\$1,649.67	DMI DELL K-12/GOVT	1000-40000	8800010-NP000	11	AMI Mktip US MA9F78BM2 - Precision Mobile Workstation J Stewart
Ireton Dianne	8/2/2019	\$241.98	AMZN Mktip US MA9F78BM2	1000-40000	8800010-NP000	14	AMZN Mktip US MA9F78BM2 - 2 external hard drive; 2 wireless mouse
Ireton Dianne	8/2/2019	\$50.46	AMZN Mktip US MA7B72GB1	1000-40000	8800010-NP000	14	AMZN Mktip US MA7B72GB1 - 2 flash drives
Ireton Dianne	8/5/2019	\$487.74	AMZN Mktip US MA24M1MU1	1000-40000	8800010-NP000	14	AMZN Mktip US MA24M1MU1 - network switch
Ireton Dianne	8/5/2019	\$52.46	AMZN Mktip US MA5LV0TD0	1000-40000	8800010-NP000	14	AMZN Mktip US MA5LV0TD0 - 2 rack mount ears for network switch
Ireton Dianne	8/5/2019	\$109.98	AMAZON.COM MA1WZ3BH2	1000-40000	8800010-NP000	14	AMAZON.COM MA1WZ3BH2 AMZN - 2 laptop bags

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
AUGUST, 2019

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Sub Account	Description
Ireton	8/6/2019	\$165.95	SILLWORKS LTD	1000-40000	88000010-NP000	14	SILLWORKS LTD - 2 300 GB Dell hard drives
Ireton	8/22/2019	\$319.31	AMZN Mktp US MO99V4ET2	1000-40000	88000010-NP000	14	AMZN Mktp US MO99V4ET2 - 2 network switch
		\$5,240.94	ISD Data Processing				
		\$21,519.76	Total Purchase Card Expenditures				

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
SEPTEMBER 1 - 24, 2019**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Sub Account	Description
Administration							
Green	9/2/2019	\$87.00	LA QUINTA INN AND SUIT	1000-19001	1000001-NP000		LA QUINTA INN AND SUITES - 1 night/1 room Bryan CD assistance C Green
Green	9/11/2019	\$919.99	AMZN Mktp US 0N5W67WH3	1000-40000	1000001-NP000		AMZN Mktp US 0N5W67WH3 - Purchase Portable PA System Bundle
Green	9/11/2019	\$1,144.67	AMZN Mktp US L17CW3FE3	1000-40000	1000001-NP000		AMZN Mktp US L17CW3FE3 - Purchase AV System Supplies
Green	9/11/2019	\$53.80	AMZN Mktp US ZY0O345V3	1000-40000	1000001-NP000		AMZN Mktp US ZY0O345V3 - Purchase Speaker Cables
Green	9/16/2019	\$193.98	AMZN Mktp US EF8AU3JQ3	1000-40000	1000001-NP000		AMZN Mktp US EF8AU3JQ3 - Purchase Tripod Projection Screen
Green	9/23/2019	\$919.99	AMZN Mktp US 4Q0IK6K83	1000-40000	1000001-NP000		AMZN Mktp US 4Q0IK6K83 - Purchase Portable PA System Bundle, unit purchased 9/9 returned due to shipping damage
Ireton	9/5/2019	\$8.70	STAPLES	1000-40000	1000001-NP000		STAPLES - cups
Ireton	9/20/2019	\$63.60	STAPLES	1000-19001	1000001-NP000		STAPLES - index cards - 3 pkg
		\$3,391.73	Administration				
Watershed Operation & Maintenance							
Ely	9/2/2019	\$311.89	AMZN Mktp US MO5L64DH2	1000-24500	2000001-B0201		Watershed Supplies
Ely	9/3/2019	\$1,803.68	AMZN Mktp US MO4JZ7S91	1000-24500	2000001-B0201		Watershed Supplies
Ely	9/12/2019	\$39.20	PSO TELPAY	1000-24500	2000001-B0201		PSO TELPAY - Purchase
Ely	9/12/2019	\$82.97	ATT BILL PAYMENT	1000-24500	2000001-B0201		ATT BILL PAYMENT - Purchase
Ely	9/12/2019	\$55.17	TPG PaulsValleyUtilities	1000-24500	2000001-B0201		TPG PaulsValleyUtilities - Purchase
Ely	9/12/2019	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	2000001-B0201		OPC UTL SERVICE FEE 013 - Purchase
Ely	9/12/2019	\$108.11	ATT BUS PHONE PMT	1000-24500	2000001-B0201		ATT BUS PHONE PMT - Purchase
Ely	9/12/2019	\$79.80	SUPER 8 MOTEL	1000-24500	2000001-B0201		SUPER 8 MOTEL - Purchase
Ely	9/12/2019	\$122.19	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-B0201		OG&E/USPAYMENTSBILLPAY - Purchase
Ely	9/12/2019	\$116.15	PSO TELPAY	1000-24500	2000001-B0201		PSO TELPAY - Purchase
Ely	9/12/2019	\$73.99	SUPER 8 MOTEL	1000-24500	2000001-B0201		SUPER 8 MOTEL - Purchase
Ely	9/12/2019	\$37.67	OK NATURAL GAS	1000-24500	2000001-B0201		OK NATURAL GAS - Purchase
Ely	9/13/2019	\$178.98	AMZN Mktp US 444KN9XQ3	1000-24500	2000001-B0201		AMZN Mktp US 444KN9XQ3 - Purchase
Ely	9/16/2019	\$252.00	HOLIDAY INN EXPRESS & SU	1000-24500	2000001-B0201		HOLIDAY INN EXPRESS & SU - Purchase
Ely	9/16/2019	\$252.00	HOLIDAY INN EXPRESS & SU	1000-24500	2000001-B0201		HOLIDAY INN EXPRESS & SU - Purchase
Ely	9/16/2019	\$252.00	HOLIDAY INN EXPRESS & SU	1000-24500	2000001-B0201		HOLIDAY INN EXPRESS & SU - Purchase
Ely	9/16/2019	\$284.76	HOLIDAY INN EXPRESS & SU	1000-24500	2000001-B0201		HOLIDAY INN EXPRESS & SU - Purchase
Ely	9/19/2019	\$68.98	STAPLES	1000-24500	2000001-B0201		STAPLES - Purchase
		\$4,123.24	Watershed Operation & Maintenance				

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
SEPTEMBER 1 - 24, 2019**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Sub Account	Description
Abandoned Mine Land Reclamation							
Crall	9/6/2019	\$18.00	WWW.OKAPP.ORG	1000-40000	4000001-NP000		WWW.OKAPP.ORG - Purchase Training for Dianne AML
Ireton	9/5/2019	\$102.61	STAPLES	1000-40000	4000001-NP000		STAPLES - calendars, hanging wall file
Ireton	9/9/2019	\$45.75	PIT YELLOW CAB	1000-40000	4000001-NP000		PIT YELLOW CAB - Pittsburgh, PA, from airport to hotel
Ireton	9/16/2019	\$46.75	PIT YELLOW CAB	1000-40000	4000001-NP000		PIT YELLOW CAB - Pittsburgh, PA, from hotel to airport
Ireton	9/20/2019	\$19.54	STAPLES	1000-40000	4000001-NP000		STAPLES - mouse pad with wrist rest
Ireton	9/17/2019	\$855.00	WYNDHAM GRAND PITTSB D	1000-40000	4000005-NP000		WYNDHAM GRAND PITTSB DTW - Purchase
Ireton	9/17/2019	\$712.50	WYNDHAM GRAND PITTSB D	1000-40000	4000005-NP000		WYNDHAM GRAND PITTSB DTW - Purchase
Ireton	9/17/2019	\$855.00	WYNDHAM GRAND PITTSB D	1000-40000	4000005-NP000		WYNDHAM GRAND PITTSB DTW - Purchase
Ireton	9/23/2019	\$53.04	FEDEX 99108393	1000-40000	4000005-NP000		FEDEX 99108393 - Purchase
		\$2,708.19	Abandoned Mine Land Reclamation				
Water Quality							
Burridge	9/5/2019	\$2.19	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201		1 bag, Ice (19-191)
Burridge	9/6/2019	\$109.99	BASS PRO STORE OKLAHOM	1000-40000	5000001-B0201		BASS PRO - Wading Boots for Brad Rogers
Burridge	9/10/2019	\$6.57	PHILLIPS 66 - ONCUE 0119	1000-40000	5000001-B0201		3 bags, Ice (19-191)
Burridge	9/10/2019	\$6.57	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201		3 bags, Ice (19-191)
Burridge	9/11/2019	\$4.38	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201		2 bags, Ice (19-191)
Burridge	9/11/2019	\$4.98	PHILLIPS 66 - CIRCLE K ST	1000-40000	5000001-B0201		2 bags, Ice (19-191)
Crall	9/5/2019	\$21.10	QUALITY WATER SERVICES	1000-40000	5000001-B0201		QUALITY WATER SERVICES - Purchase Water for Bristow office 19-191
Crall	9/6/2019	\$1,341.59	SEMO SPECIALITIES AND	1000-40000	5000001-B0201		SEMO SPECIALITIES AND - Purchase Pasture Sticks for Soil Health grazing program 19-190
Crall	9/6/2019	\$18.00	WWW.OKAPP.ORG	1000-40000	5000001-B0201		WWW.OKAPP.ORG - Purchase Training for Ed 19-190
Crall	9/9/2019	\$62.55	EUREKA WATER COMPANY	1000-40000	5000001-B0201		EUREKA WATER COMPANY - Purchase
Crall	9/11/2019	\$24.00	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201		NICHOLS HILLS PACK AND SH - Purchase
Miller	9/9/2019	\$188.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201		C.Miller-191166, 2 Nights - GSA Rate, Holiday Inn, Tahlequah
Miller	9/9/2019	\$94.00	HAMPTON INN MIAMI	1000-40000	5000001-B0201		C.Miller-191166, 1 Night-GSA Rate, Hampton Inn, Miami
Miller	9/19/2019	\$474.85	UNITED RENTALS #15644	1000-40000	5000001-B0201		UNITED RENTALS #15644 - Purchase
Ramming	9/2/2019	\$98.86	THOMAS SCIENTIFIC HOLDIN	1000-40000	5000001-B0201		THOMAS SCIENTIFIC HOLDIN - alkalinity supplies
Ramming	9/5/2019	\$7.47	LOVE S COUNTRY00002535	1000-40000	5000001-B0201		LOVE S COUNTRY00002535 - ice for samples
Ramming	9/6/2019	\$9.67	PCC 2373	1000-40000	5000001-B0201		PCC 2373 - ice for samples
Ramming	9/6/2019	\$75.00	DAYS INN ALTUS	1000-40000	5000001-B0201		DAYS INN ALTUS - 1 night in altus for jason ramming RB sampling

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
SEPTEMBER 1 - 24, 2019**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Sub Account	Description
Ramming	9/6/2019	\$169.65	NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201		NICHOLS HILLS PACK AND SH - shipping for meter repair
Ramming	9/11/2019	\$4,932.40	HACH COMPANY	1000-40000	5000001-B0201		HACH COMPANY - flow meter for Jason R
Ramming	9/18/2019	\$1.99	LOVE S COUNTRY00000083	1000-40000	5000001-B0201		LOVE S COUNTRY00000083 - Purchase
Ramming	9/20/2019	\$2.49	LOVE S TRAVEL 00007377	1000-40000	5000001-B0201		LOVE S TRAVEL 00007377 - Purchase
Seiger	9/10/2019	\$150.00	LU FOUNDATION - CS	1000-40000	5000001-B0201		LU FOUNDATION - CS - Purchase
Seiger	9/16/2019	\$437.96	EMBASSY SUITES LINCOLN	1000-40000	5000001-B0201		EMBASSY SUITES LINCOLN - Purchase
Seiger	9/23/2019	\$547.45	EMBASSY SUITES LINCOLN	1000-40000	5000001-B0201		EMBASSY SUITES LINCOLN - Purchase
Shaw	9/6/2019	\$94.00	TRAVELODGE	1000-40000	5000001-B0201		Kim Shaw - 102260 - one night (9/3/19) - GSA rate - Hampton Inn & Suites Woodward
Shaw	9/9/2019	\$94.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201		Kim Shaw - 102260-one night (9/5/19) - GSA Rate - Holiday Inn Express & Suites Poteau
Shaw	9/9/2019	\$94.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201		Kim Shaw - 102260 - one night (9/4/19) - Holiday Inn Express McAlester
Shaw	9/20/2019	\$90.85	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201		Kim Shaw - 102260 - HOLIDAY INN EXPRESS & SUITES in Bartlesville - one night (9-17-19) - below GSA rate
Tramell	9/13/2019	\$94.00	BEST WESTERN INN AND SU	1000-40000	5000001-B0201		Hotel for Brooks Tramell 107948 for one night at state rate (19-191)
Tramell	9/16/2019	\$94.00	BEST WESTERN INN AND SU	1000-40000	5000001-B0201		Hotel for Brooks Tramell 107948 for one night at state rate (19-191)
Tramell	9/18/2019	\$5.79	CASEY'S GEN STORE 3412	1000-40000	5000001-B0201		Ice - one 20 lb bag (19-191)
Tramell	9/19/2019	\$3.98	SHELL OIL 10047721005	1000-40000	5000001-B0201		Ice - 2 small bags (19-191)
Zawalski	9/4/2019	\$674.84	PROJECT WET	1000-40000	5000001-B0201		Project WET booklets for Blue Thumb outreach
Zawalski	9/4/2019	\$259.71	ACORN NATURALISTS	1000-40000	5000001-B0201		Fish printing rubber fish for BT educational activities
Zawalski	9/4/2019	\$316.58	COX OKLAHOMA COMM SV	1000-40000	5000001-B0201		COX OKLAHOMA COMM SV - Purchase
Zawalski	9/5/2019	\$380.00	WPY The Oka Institute	1000-40000	5000001-B0201		Registration for C. Cheadle and K. Shaw for the Oka' Institute Water Sustainability Conference
Zawalski	9/5/2019	\$77.42	AMZN Mktp US A60UO70W3	1000-40000	5000001-B0201		Supplies for Blue Thumb educational activities
Zawalski	9/5/2019	\$324.80	BOLEK'S CRAFT SUPPLYS	1000-40000	5000001-B0201		Beads for Blue Thumb educational activities
Zawalski	9/6/2019	\$94.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201		Lodging for C. Cheadle for 1 night at Holiday Inn Express Alva
Zawalski	9/9/2019	\$27.43	SOUTH CENTRAL INDUSTRIE	1000-40000	5000001-B0201		Paper towels from South Central Industries for BT volunteer test kits
Bond	9/23/2019	\$94.00	CHICKASAW RETREAT & CON	1000-40000	5000001-B0202		CHICKASAW RETREAT & CONF - Purchase
Dyer	9/5/2019	\$9.56	SPRINGER TRAVEL PLAZA	1000-40000	5000001-B0202		Ice (19-191)
Dyer	9/5/2019	\$5.97	TIGER FUEL STOP	1000-40000	5000001-B0202		Ice (19-191)
Dyer	9/5/2019	\$6.57	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0202		Ice (19-191)
Dyer	9/6/2019	\$89.00	HOLIDAY INN ARDMORE	1000-40000	5000001-B0202		Hotel stay (RB 4.4)
		\$11,722.21	Water Quality				

**OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
SEPTEMBER 1 - 24, 2019**

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Sub Account	Description
ISD Data Processing							
Tramell Broiles	9/10/2019	\$99.65	ATT BILL PAYMENT	1000-40000	88000010-B0201		AT&T Uverse internet for Brooks Trammel at Cherokee CCD
	9/11/2019	\$2,347.83	STANDLEY SYSTEMS LLC	1000-40000	88000010-NP000		STANDLEY SYSTEMS LLC - Purchase
Green	9/2/2019	\$1,649.67	DMI DELL K-12/GOVT	1000-40000	88000010-NP000	11	DMI DELL K-12/GOVT - Purchase Mobile Precision Workstation for L Owen
Green	9/2/2019	\$71.99	DMI DELL K-12/GOVT	1000-40000	88000010-NP000	11	DMI DELL K-12/GOVT - Purchase USB Mobile Adapter for L Owen
Green	9/2/2019	\$419.98	DMI DELL K-12/GOVT	1000-40000	88000010-NP000	11	DMI DELL K-12/GOVT - Purchase 2 Monitors for L Owen
Green	9/2/2019	\$244.19	DMI DELL K-12/GOVT	1000-40000	88000010-NP000	11	DMI DELL K-12/GOVT - Purchase Thunderbolt Dock for L Owen
Green	9/4/2019	\$197.38	AT&T PREMIER EBIL	1000-40000	88000010-NP000	11	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - Admin
Green	9/4/2019	\$55.95	AT&T PREMIER EBIL	1000-40000	88000010-NP000	41	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - AML Admin
Green	9/4/2019	\$96.34	AT&T PREMIER EBIL	1000-40000	88000010-NP000	45	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - AML (M Sharp, H Royce)
Green	9/4/2019	\$498.69	AT&T PREMIER EBIL	1000-40000	88000010-NP000	51	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - WQ
Green	9/4/2019	\$403.93	AT&T PREMIER EBIL	1000-24500	88000010-NP000	21	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - CPD
Ireton Dianne	9/5/2019	\$1,313.00	ESRI	1000-40000	88000010-NP000	14	ESRI - annual maintenance - 4 licenses
Ireton Dianne	9/11/2019	\$2,956.57	DMI DELL K-12/GOVT	1000-40000	88000010-NP000	41	DMI DELL K-12/GOVT - tower computer for Brookins
Ireton Dianne	9/16/2019	\$99.45	VALLEY LASER	1000-40000	88000010-NP000	45	VALLEY LASER - ink for Rogers

\$10,454.62 **ISD Data Processing**

\$32,399.99 **Total Purchase Card Expenditures**

OKLAHOMA CONSERVATION COMMISSION
PROGRAM REVENUE SUMMARY
August 2019

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATION	10	2,926.37		12,809.85
CONSERVATION PROGRAMS	20			-
DISTRICTS	30	30,888.20		62,336.29
ABANDONED MINE LANDS	40	121,254.73		405,886.66
WATER QUALITY	50	210,503.45		746,008.76
IT / GIS	88			-
TOTAL DIVISIONS		365,572.75		1,227,041.56
APPROPRIATED FUNDS				1,036,485.00
AGENCY TOTAL		365,572.75		2,263,526.56



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64500	190									954,684.46
	19001	10	20	462,434.00	.00	194,200.70	113,913.70	.00	154,319.60	
	19001	20	20	5,260,001.00	.00	3,755,049.71	865,829.93	.00	639,121.36	
	19001	30	20	5,715,379.00	.00	4,225,565.09	1,053,601.53	.00	436,212.38	
	19001	50	20	1,000,001.00	.00	.00	121,425.38	.00	878,575.62	
				12,437,815.00		8,174,815.50	2,154,770.54		2,108,228.96	0.00
	198									
	19801	10	18	2,708,920.00	.00	.00	435.17	2,708,484.83	.00	
	19801	20	18	584,976.47	.00	.00	.00	584,976.47	.00	
	19801	30	18	4,972,925.00	.00	.00	.00	4,972,925.00	.00	
	19801	50	18	460,000.00	.00	.00	.00	460,000.00	.00	
	19801	88	18	15,000.00	.00	.00	.00	15,000.00	.00	
	19811	20	19	915,023.53	.00	.00	915,023.53	.00	.00	
				9,656,845.00			915,458.70	8,741,386.30		283,960.98
	199									
	19901	10	19	618,370.00	.00	40,258.60	27,622.15	494,740.44	55,748.81	
	19901	20	19	3,720,631.00	.00	6,595.30	897,592.48	2,809,443.22	7,000.00	
	19901	30	19	4,873,744.00	.00	143,509.40	392,455.66	4,336,635.69	1,143.25	
	19901	50	19	472,851.00	.00	1,000.00	10,298.86	444,036.99	17,515.15	
	19901	88	19	40,000.00	.00	5,674.53	193.56	28,615.97	5,515.94	
				9,725,596.00		197,037.83	1,328,162.71	8,113,472.31	86,923.15	203,802.39
	200									



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64500	205									16,555.29
	20500	10	18	2,100.00	.00	33.00	.00	67.00	2,000.00	
	20500	10	19	2,100.00	.00	68.00	.00	432.00	1,600.00	
	20500	10	20	600.00	.00	135.00	365.00	.00	100.00	
				4,800.00		236.00	365.00	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									826,023.80
	24500	10	18	15,000.00	.00	3,311.33	.00	1,357.34	10,331.33	
	24500	10	20	60,000.00	.00	.00	250.00	.00	59,750.00	
	24500	20	18	1,292,648.00	.00	689.08	.00	759,368.96	532,589.96	
	24500	20	19	229,285.00	.00	30,606.73	(72,625.94)	102,599.89	168,704.32	
	24500	20	20	427,035.00	.00	126,827.88	18,164.62	.00	282,042.50	
	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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64500	245									826,023.80
	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	11,978.35	2,668.67	26,534.84	82,818.14	
	24500	50	20	60,000.00	.00	47,582.43	12,417.57	.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	301.45	4,488.56	10,500.64	
	24500	88	20	16,000.00	.00	.00	202.46	.00	15,797.54	
				2,827,683.00	7,248.81	263,908.21	(38,621.17)	1,154,847.85	1,440,299.30	6,703,847.49
	2500									
	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	123,202.60	.00	665,107.40	
	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	1,139,885.96	269,381.34	1,385,453.23	105,279.47	
	25000	50	20	2,688,470.00	.00	2,273,424.71	256,235.29	.00	158,810.00	
				11,150,453.00		3,413,310.67	480,802.69	4,589,560.60	2,666,779.04	0.00
	255									
	25500	10	18	60,960.00	.00	.00	.00	60,960.00	.00	
	25500	10	19	60,280.00	.00	.00	60,280.00	.00	.00	



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64500	255									0.00
	25500	10	20	69,000.00	.00	65,000.00	.00	.00	4,000.00	
				190,240.00		65,000.00	60,280.00	60,960.00	4,000.00	
	400									12,922,800.88
	40000	10	18	204,796.00	.00	10,773.76	(435.17)	125,602.05	68,855.36	
	40000	10	19	198,897.00	.00	9,468.81	2,265.66	74,988.97	112,173.56	
	40000	10	20	306,516.00	.00	40,156.82	30,459.07	.00	235,900.11	
	40000	20	18	5,602,416.07	.00	232,887.36	(1,034,727.58)	4,728,420.09	1,675,836.20	
	40000	20	19	13,885,427.00	.00	1,461,016.77	(78,399.99)	1,545,420.22	10,957,390.00	
	40000	20	20	5,557,434.00	.00	525,570.00	755,289.90	.00	4,276,574.10	
	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	47,836.07	126,603.30	484,543.04	586,185.59	
	40000	30	20	1,323,696.00	.00	68,785.19	55,920.94	.00	1,198,989.87	
	40000	40	18	7,774,150.00	.00	16,226.41	134,652.12	2,573,009.96	5,050,261.51	
	40000	40	19	7,113,906.00	.00	1,103,777.59	109,074.12	998,001.11	4,903,053.18	
	40000	40	20	4,045,380.00	244,340.60	267,378.15	271,079.52	.00	3,262,581.73	
	40000	50	18	3,414,270.00	.00	749,315.87	17,975.27	2,469,575.45	177,403.41	
	40000	50	19	4,086,593.00	.00	1,509,202.42	110,465.14	2,366,393.67	100,531.77	
	40000	50	20	3,730,746.00	.00	2,043,772.06	478,715.48	.00	1,208,258.46	
	40000	88	18	245,078.00	.00	37,222.87	.00	111,426.28	96,428.85	
	40000	88	19	370,528.00	.00	69,440.04	53,395.80	190,829.28	56,862.88	
	40000	88	20	456,900.00	.00	426,522.20	14,836.51	.00	15,541.29	
				60,339,311.07	244,340.60	8,619,407.90	1,048,031.09	16,172,291.18	34,255,240.30	



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64500	405									0.00
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
	415			156,682.93					156,682.93	0.52
	41500	20	18	133,774.00	.00	.00	.00	133,774.00	.00	
	424			133,774.00				133,774.00		0.69
	425									187,880.98
	700									167,659.07
	70000	30	18	300,000.00	.00	.00	.00	300,000.00	.00	
	70000	30	19	350,000.00	.00	2,412.54	4,346.26	343,241.20	.00	
	70000	30	20	400,000.00	.00	42,138.90	15,563.77	.00	342,297.33	
	994			1,050,000.00		44,551.44	19,910.03	643,241.20	342,297.33	3,809.93
Business Unit Totals				107,724,200.00	251,589.41	20,781,267.55	5,969,159.59	39,625,732.51	41,096,450.94	22,291,235.13



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Grand Totals				107,724,200.00	251,589.41	20,781,267.55	5,969,159.59	39,625,732.51	41,096,450.94	22,291,235.13

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	NRCS	69-7335-14-12 (OCC-381)	Rehabilitation of Fourche Maline Creek Site 7M, Latimer County.	Amendment 5 reduces the amount by \$511,860	9/1/2014	9/30/2020	\$8,395,860	\$4,260,230	Federal Funds
b	Payne County Conservation District	OCC-598 (F19AP00478)	To provide funds to the conservation district in order to assist the OK Prescribed Burn Association (OPBA) facilitate prescribed fire on private lands statewide.		10/1/2019	8/30/2021		\$45,000	Federal Funds / USFWS
c	Atoka County Conservation District and Atoka County Board of Commissioners	OCC-599	To provide funds to the district to assist with the cost of maintenance, repair and upkeep on flood control structures. County Board of Commissioners will provide equipment and personnel to assist with same.		11/1/2019	10/31/2020		\$70,000	General Revenue

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	October 2-3, 2019	OK 911 Management Authority / Kansas 911 Council	OK 911 Mngt. Authority / Kansas 911 Council Collaboration Meeting	Wichita, Kansas	Sharp and Willoughby	\$0.00	OEM - 911
b	February 24-28, 2020	National Association of Abandoned Mine Land Programs (NAAMLPL)	2020 NAAMLPL Winter Business Meeting	Charleston, West Virginia	Toole and Sharp	\$3,700.00	Federal Funds

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Ellis County	Charles Luthi	Clinton Stahlman	June 30, 2021	---	A
Seminole County	Brett Miller	Kevin Kincade	June 30, 2020	---	E1

J. KEVIN STITT
GOVERNOR

MATT PINNELL
LIEUTENANT GOVERNOR



TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN
ASSISTANT DIRECTOR

OKLAHOMA CONSERVATION COMMISSION BUDGET REQUEST - FISCAL YEAR 2021

1. Upstream Flood Control Infrastructure Dam Safety Operation, Maintenance & Repair Needs (2107 structures)	\$1,000,000
2. Critical Needs for Conservation Districts Restoration of Conservation District Positions	\$ 300,000
3. Poultry Litter Transfer Program Move litter from specific watersheds to nutrient deficient areas	\$ 300,000
4. Implementation of the OK – ARK Illinois River agreement	\$ 500,000
5. Fee Increase for OMES Information Services	\$ 40,000
TOTAL	\$2,140,000

OFFICE OF GEOGRAPHIC INFORMATION PROPOSED BUDGET REQUEST - FISCAL YEAR 2021 (Submitted by the Oklahoma Conservation Commission as approved by the State Geographic Information Council)

Operation Funding for the Office of Geographic Information	\$451,354
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J. KEVIN STITT
GOVERNOR

MATT PINNELL
LIEUTENANT GOVERNOR



TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN
ASSISTANT DIRECTOR

DECLARATION OF ABANDONED COAL MINE EMERGENCY

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

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

I hereby declare the following emergency:

Emergency Number: OK 2019-06-06

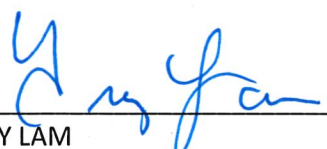
Emergency Name: Hopper

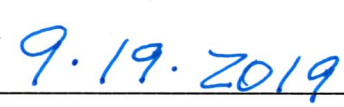
Reasons for Emergency Declaration:

This project addresses the sudden collapse of an abandon coal mine creating ten dangerous subsidences with hazardous vertical sides. The overburden soil fell straight down and is going deeper underground into a cavity or void. The current approximate dimensions are from 10 feet to 42 feet in diameter by 1.5 feet to 7 feet deep.

The site is located in an active hay meadow, cattle pasture, and pressured natural gas pipe line area. There is a high probability of substantial harm to the hay and cattle work crew and gas pipe line personnel.

The project is located near Kiowa, Oklahoma. The legal description is the NW of Section 15 and SW of Section 11, Township 3 North, Range 14 East, in Pittsburg County (Pittsburg USGS Quadrangle), Oklahoma. The geographic coordinates are: 34.73404, -95.82318 for the north area and 34.73916, -95.80765 for the south area.


TREY LAM
Executive Director


Date

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Monday, October 7, 2019**

Executive Director/Assistant Director/Programs Officers

- Attended open house at Central North Canadian River Conservation District.
- Attended landowner appreciation dinner at Shawnee Conservation District.
- Participated in the National Association of Conservation District's Tribal Resource Policy Group conference call.
- Participated in Illinois River conference calls.
- Participated in NASCA webinar on building and maintaining a strong conservation partnership.
- Attended the OKA Institute Advisory Board meeting.
- Met with Bo Reese, OMES Chief Information Officer, to discuss delivery of information services to the Commission.
- Attended a meeting in Atoka County to discuss operation and maintenance on flood control sites.
- Attended the House of Representatives Interim Study on OSU Cooperative Extension.
- Participated in a discussion and RCPP planning session with the Poultry Conservation group.
- Presented at the House of Representatives Interim Study on historic Arkansas River flooding.
- Participated in the Oklahoma / Arkansas River Compact annual meeting.
- Lam, Knauf Owen and Painter attended the National Association of State Conservation Agencies / National Watershed Coalition joint annual meeting.
- Compiled data from each of the divisions to develop the Commission's FY21 budget request.
- Worked with Department of Ag procurement staff to correct district FY20 purchase orders.
- Prepared open enrollment for benefits information to send to all conservation district directors at home.
- Working with various districts to get new hires processed. To date 4 NRCS shared technicians, 2 NACD technicians, 4 Administrative staff and 2 watershed aides have been hired since September 3.
- Developed confirmation of benefits for new employees.
- Attended the State Emergency Board/Food and Agriculture Council meeting.
- Assisted new district secretary in Woodward County CD with review of minutes and meeting agenda.
- Notified districts of upcoming Open Meeting/Open Records workshops sponsored by the

Oklahoma Attorney General's Office.

- Notified districts of a shared leave request from a fellow conservation district employee.
- Long Range and Joint Plan reviews continue. Long Range Plan reviews are finished! Still waiting on the final Joint Plan from Ellis County to finish this process.
- Began compiling Long Range Plan trends and projects list for the Area Meeting presentation.
- Ordered AV equipment in order to be ready for area meetings.
- Updated the District Employee Access database to track preclaim receipt dates.
- Worked with HR to correct OPERS and Longevity reports for July.
- Attended website meeting with OMES.
- Began transferring district minutes to server.
- Reviewed payroll/preclaim process with North Fork of Red River new hire.
- Assembled and mailed new director and new employee binders.
- Posted vacancy announcements on Indeed for CDs as requested.
- Worked on director database design.
- Provided training to Bryan CD secretary, Vickie Landers.
- Received and tracked annual reports, 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 August.
- 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 October 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 (Through Sept. 18)

Since April 1, Facebook posts: 404. We are closing in on 700 new likes to the OCC Facebook page (693) within six months.

Posts with 500 or more people reached: 172 posts. The top five posts have each reached 4,700 people or more.

Press releases: 63

One of our recent releases was the “Oklahoma Adds Success to Success With 2019 Nonpoint Source Success.” On Facebook, this reached 764 people and was shared 11 times.

The Blue Thumb release on Fish Collection and Physical Habitat Survey led to a feature by Mike Ray that the Southwest Ledger carried on two pages.

The new edition of Oklahoma Agriculture Magazine is out and includes the following stories on conservation:

Oklahoma Farmers are committed to Conservation (with quotes from Commissioner Phil Campbell and OCC Executive Director Trey Lam)

Oklahoma Farmer Receives Award for Land Stewardship (featuring Jimmy and Ginger Emmons)

Land Stewardship Meets Quality Conservation in Oklahoma (featuring Grant Victor)

General Counsel

September 2019 Summary

Meetings Attended:

- **September 2** Landowner Meeting Upper Black Bear Site #62 - Stillwater
- **September 4** Conference Call Attorney General's Office
- **September 5** Principle Staff Meeting - OKC
- **September 9** Commission Meeting - OKC
- **September 11** NRCS Building Safety Meeting- Stillwater
- **September 18** PDM Meeting with NRCS – Stillwater
- **September 19** Landowner Meeting Rock Creek Site #15- Sulphur
- **September 27** Environmental CLE - OKC

Conservation District Issues:

- Responded to issues and questions for or on behalf of the following conservation districts: Arbuckle CD, Atoka County CD, Custer County CD, Deer Creek CD, East Canadian County CD, Garfield County CD, Hughes County CD, Johnston County CD, Logan County CD, Love County CD, Major County CD, Mayes County CD, Murray County CD, Noble County CD, North Fork of Red River CD, Payne County CD, Pushmataha County CD, Seminole County CD, Sequoyah County CD, and Woodward County CD
- Responded to questions or issues by conservation districts regarding the following topics: drafting of multiple easement violation letters; options for contacting absentee landowners; dispute between districts; conservancy district funds; flood control shape files for energy companies; status of districts regarding property taxes; review property actions of a board; leave requests for volunteer firefighters; review of conservation easement with District as the holder of the easement regarding mitigation for the American Burying Beetle; seismic testing set-backs; executive sessions; and wind energy lines
- Rehabilitation Projects:
 - Upper Elk Creek Watershed Site 23D – District moving forward with a land appraisal in fee simple on Mr. Hall's property; sent email to County Commissioner regarding guard rail issue and dirt prices. Still waiting on response.

- Upper Black Bear Creek Site 62 – Meet with a landowner to discuss impacts on their property; discussions with NRCS on manual interpretation that could impact spillway design; contacted City of Perry to discuss the possible review and re-design of spillways
- Cottonwood Creek Watershed Site 54 – due to unforeseen challenges during construction this project may have to be re-bid
- Other Flood control Issues:
 - Caddo Creek Sites – Spoke to the ADA of Carter County and the Attorney General's Office on multiple occasions about seeking representation for the District; It is currently under review by the Attorney General's Office
 - King Plains Wind Project for Garfield and Noble County – started review of the easements in and around the proposed project; prepared documentation for review by Garfield and Noble County CD; drafted an agreement
 - Stillwater 46 (Karsten Creek) – Spoke with the attorney for OSU regarding the draw down time of this site; NRCS is looking at different options but unsure when options will be ready to be shared with OSU
 - EWP Upper Black Bear Creek Sites 50, 51, 64, & 76 – Completed land rights review for these sites and prepared and sent attorney letters to the Noble County CD and NRCS
 - Lower Bayou Creek Site 8 – Spoke to the landowner regarding the damages to the principle spillway tower and the next actions; shared the problems on this site with the ADA of Carter County and the Attorney General's Office
 - Rock Creek Site 15 – Meet with two landowners (Mr. Conley and Mr. Clark) regarding ingress/egress, road, and fencing. Will be following-up with their attorney
 - Neufield Energy – reviewed their proposed line to ensure no impacts to any flood control structures
 - Flood Control Structures in Atoka County – drafted an agreement between OCC, Atoka County CD, and the County of Atoka regarding operation and maintenance on sites in the county

AML:

- Completed new emergency or immediate action consent from landowners for right of entry to investigate and possibly remediate subsidence
- Personnel issue
- Reviewed documents on Hopper emergency request
- Started draft of right of entry for counties

General Commission Issues:

- Assisted with 1 media request and its follow-up
- Research on contracting authority, volunteer firefighters, property taxes, and sole source contracts
- Conservancy District abstract request - 1
- Shared 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
- Reviewed bills and Executive Orders impacting all state agencies regarding social media policy, grants, and agreements
- Working with OMES on property surveys that will be conducted on conservation districts; OMES currently planning a phone survey to make it less stressful on the districts
- Started re-review of draft employee handbook
- Started drafting rule as well as other rule process documents on cost-share for districts to purchase electronic hog traps
- Drafted a letter to a conservation district board

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

Shanon Phillips, Director
October 7, 2019

Elk City Lake Regional Conservation Partnership Program

- Site visits to look at potential contract opportunities
- Work will begin on two grade stabilization structures and a riparian fence construction in the next month

Blue Thumb September 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 August: +236

Ongoing Activities:

- We finished fish collections, habitat assessments, summer macroinvertebrates, and quarterly QA sessions prior to the end of the summer index period for macroinvertebrates (September 15). During September, Kim completed the data packages for sites that were fished in 2017 and 2018. Bug pickings and fall quarterly QA will begin October 19.

September Activities:

- 9/3: Blue Thumb staff meeting
- 9/3: Planning meeting for joint Blue Thumb/Soil Health training
- 9/3: Fort Sill Apache Outdoor Classroom, Apache (volunteer-led event; 189 students and 14 adults)
- 9/4-9/5: Recruitment trip to NW Oklahoma
- 9/4: Groundwater screening, Harper County CD (33 samples were processed by 22 students)
- 9/5: Camp Eagan creek walk, Tahlequah
- 9/6: Lost Creek Festival, Seneca, MO (112 students and 6 teachers)
- 9/7: Information table at ODEQ event, Pauls Valley (13 people)
- 9/9: OKEECC meeting, OKC
- 9/9: Crow Creek Community meeting, Tulsa
- 9/11: Education Mini Workshop, Wyandotte (7 students and one teacher)
- 9/12: Mini-Academy, El Reno
- 9/12: Osage County Fair, Pawhuska (45 students and 7 adults)
- 9/12: Woodward Park Outdoor Classroom, Tulsa (volunteer-led event; 38 students, 6 adults)
- 9/13: Crow Creek Meadow Work and Play, Tulsa
- 9/16: International Water Conference, Norman (Cheryl presented; 17 attendees)

- 9/17: Blue Thumb staff meeting
- 9/17: Little Beaver Creek WAG meeting
- 9/18: WET team conference call
- 9/18: Nowata County CD Natural Resource Day, Nowata (50 4th graders)
- 9/19: Nowata County CD Natural Resource Day, Nowata (volunteer-led event; 50 5th graders)
- 9/19: OSU College of Agricultural Science and Natural Resources Fair, Stillwater (50 attendees)
- 9/19: WET Education Day, Perry
- 9/19: Back to School STEM Expo, Tulsa (volunteer-led event; 1500 middle school students and 100 teachers)
- 9/20: LAWA Meeting, Ada
- 9/21: Nature Center Rededication, Sulfur
- 9/21: Monarchs on the Mountain, Tulsa (volunteer-led event; 250 attendees)
- 9/23-9/27: WET National Conference, Arizona
- 9/24: Creek County CD Groundwater Screening, Bristow
- 9/27: Spring Creek Experience, Locust Grove
- 9/28: Friends of Blue Thumb Craft Fair, Lawton
- 9/29: Monarch Fest, Norman

Activities Scheduled for October:

- 10/1: Blue Thumb staff meeting
- 10/2: H2Oklahoma, Perry
- 10/3: Planning meeting for volunteer appreciation event
- 10/4: Blue Thumb Training (Day 1), Alva
- 10/4: Chickasaw Festival, Tishomingo
- 10/5: Blue Thumb Training (Day 2), Alva
- 10/8-10/9: Oka' Water Sustainability Conference, Ada
- 10/8: Pontotoc County CD Outdoor Classroom, Ada
- 10/8: Oklahoma County CD Natural Resource Day, Oklahoma City
- 10/10: City of Edmond Stormwater Open House, Edmond
- 10/12: Conservation Fair in Ray Harrall Nature Park, Broken Arrow
- 10/15: Chickasaw Osto Festival, Davis
- 10/15: Deer Creek CD Groundwater Screening, Weatherford
- 10/16: WET team conference call
- 10/18: Chickasaw Osto Festival, Davis
- 10/21: Water/Ways Open House, Locust Grove
- 10/22: Blue Thumb staff meeting
- 10/23: OCC full staff meeting
- 10/23: Crow Creek watershed based plan meeting, Tulsa
- 10/24: Caney Valley CD Groundwater Screening, Bartlesville
- 10/24: Soil Health/Blue Thumb Experimental Workshop, Miami
- 10/27: Lake Thunderbird Watershed Workshop and Cleanup Event, Norman
- 10/28: LAWA meeting

- 10/30: Linneaus Garden Volunteer Presentation, Tulsa
- 10/31: Crow Creek Meadow Halloween Event, Tulsa

Management Staff

- Participated in the following meetings:
 1. OCC-NRCS WQ Team meeting (09/04)
 2. Principal Staff (09/05)
 3. Commission (09/09)
 4. Saline Creek Project Scoping (09/12)
 5. Little Beaver Creek Watershed Advisory Group (09/17)
 6. Website training (09/18)
 7. RARE Project call (09/19)
 8. Poultry RCPP Project (09/23)
 9. Producer workshop (09/24)
 10. Arkansas River Compact Commission (09/25-09/26)
 11. Meetings with various Division staff
- LBC WAG meeting coordination work
- Field sampling support
- 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
- Attended OKAPP Meeting
- Attended OSCPA Government and Not for Profit Fraud training
- Worked on 2017 & 2018 WQ Audits, still waiting for state Treasurer's statements needed.

Soil Health Education Program

- Workshops:
 - o Ponca City for grazing education
 - o Pontotoc County Coffee Shop Grazing
 - o OKC Will Rogers Park Urban education
 - o Muskogee Creek and Okfuskee Cowboy Plant ID and grazing education
 - o Oklahoma County Conservation District "What to do with my land"
 - o Spring Creek Students Tahlequah table top rainfall simulator
- Advisor:
 - o OSU Senior Biosystems Engineering Project
 - o Private landowner in Tahlequah
 - o Watershed Advisory Group in Little Beaver Watershed
 - o ITEC Soil Health for Tribal Communities
 - o Stroud TNC/Chickasaw Natural Resource Department
- Training:
 - o Conservation Boot Camp in Lincoln, NE – 3 week program
- Marketing with Brian:
 - o Social Media Facebook Post
 - o Calendar Monthly email

- o Flyers/Agendas
- o Newspapers and 25 TV News

Monitoring

- Continued routine water quality monitoring and completion of 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, continued fish collections and completed 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
- Continued 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.
- Presented on OKRAM to the Tulsa District of United States Army Corps of Engineers
- Presented on wetland mapping techniques at the South Central ARC User Group (SCAUG) conference in Oklahoma City on 9/17/19

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.
- Updated the Quality Management Plan (QMP) for environmental monitoring activities
- Continued preparing a document updating Quality Assurance and Quality Control procedures.
- Presented the results of regional stream monitoring efforts at 10 Conservation District board meetings in Southeast Oklahoma.
- Attended the Oklahoma State University College of Agricultural Sciences and Natural Resources (CASNR) career fair
- Judged 4-H projects at the Tulsa State Fair
- Completed quarterly meter calibration and quality assurance

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

Mike Sharp, State Geographic Information Coordinator & Director

September, 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.
- Worked on FY'21 budget.
- Attended OMES presentation on FY'21 Information Service rate increases.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Attended several meetings with 911 Management Authority (911MA) staff.
- Participated in NG911 GIS Workgroup meetings.
- Prepared agenda and minutes for October 4 GI Council meeting.
- Applied for a NG911 Phase I grant from the Oklahoma 911 Management Authority that includes data layer creation and GIS training for local Public Safety Answering Point (PSAP) personnel.
- Attended the OKSCAUG (Oklahoma South Central Arc User Group) Conference.

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

Robert W. Toole, AML Program Director

October 7, 2019

AML Project Management

Hopper Emergency (Pittsburg County)

The project was declared an emergency by the Conservation Commission on September 19, 2019. This project addresses the sudden collapse of an abandoned underground coal mine creating ten dangerous vertical openings. Estimated cost is \$35,000 to \$45,000 with 30 to 40 working days to complete.

Moore North (Rogers County)

Reclamation construction completed. Vegetation has been completed and site is being monitored.

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 is completed. Vegetation has been completed and site is being monitored.

Pryor South (Muskogee County)

Reclamation construction completed. Vegetation completed. Vegetation and project site are being monitored for maintenance. 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. Maintenance has been completed and revegetated. Site has been 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 has been completed and revegetation have been partially completed with remaining needs delayed by rain and rescheduled for January, 2020.

Selrahc (Haskell County)

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)

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)

Solicitation for bids has been advertised. Pre-bid conference is scheduled for October 2, 2019, and bid opening is scheduled for October 15, 2019. Work should be in progress by January 5, 2020.

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: Training schedule for 2020 has been released by OSMRE for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses. AML staff will be scheduled as needed.
- Attended the National Association of Abandoned Mine Land Programs Annual Conference and Board Meeting.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
October 7, 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: Craig County
- Claims processed:

	# of Claims	Amount
CPD Administration	10	\$ 1,318.27
Rehabilitation	1	389,931.49
District O&M	12	29,070.28
TOTAL		\$420,320.04

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 – construction remains suspended until a plan of action can be worked out with the contractor.

Cost-Share Program

- Assistance: Provided Cost-Share Program assistance to 10 Conservation Districts:

Latimer County	Payne County	Dewey County	Cherokee County
Delaware County	Grant County	Hughes County	Oklahoma County
Caney Valley	Lincoln County		

# of Claims	# of Districts	Claim Amount		
<u>PY 19</u>				
23	16	\$55,324.84		
	Brush Management	189.3 acres	Grassed Waterway	3.4 acres
	Cover Crop	240 acres	Heavy Use Area Protection	955.1 sf
	Fencing	1,384 lf	Herbaceous Weed Control	256 acres
	Grade Stabilization Structure	2,492 cy	Pond	10,710.5 cy
			Watering Facility	2
<u>PY 20</u>				
15	12	\$35,293.80		
	Brush Management	314.2 acres	Herbaceous Weed Control	74 acres
	Cover Crop	315 acres	Pasture Planting	20 acres
	Diversion	1,517 acres	Pipeline	1
	Fencing	4,569.4 lf	Pond	5,278.5 cy
	Heavy Use Area Protection	502.4 sf	Watering Facility	1

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 19 Conservation Districts:

Garvin	Stephens County	Grady County	Custer County
Major County	Logan County	Wagoner County	Pontotoc County
Dewey County	McClain County	South Caddo	Johnston County
Noble County	Hughes County	East Canadian County	Love County
Atoka County	Kiamichi	North Fork of Red River	

- Approved Wildlife Service's Requests:

District	Project
Garvin	Chigley Sandy 6

- Watershed Technicians and Aides used their skid steers to assisted the following conservation districts to perform O&M:

District	Dam
Logan County	Fitzgerald Soldier 1, 2, 5 and Bear Fall Coon 20

- Approved O&M Funding Requests:

District	Project	Amount
Adair County	Sallisaw 11 – repair tower stem	\$10,000.00
Arbuckle	Wildhorse 9 – riprap on front slope	4,000.00
	Wildhorse 11 – riprap on front and back slope	5,000.00
	Caddo 2 – tree and brush control; repair cattle trail	4,000.00
	Caddo 5 - tree and brush control; repair cattle trail	4,000.00
Dewey County	Barnitz 9 – repair outlet pipe	1,850.00
	Barnitz 10 – replace pipe on back toe	10,650.00
Lincoln County	Multiple Sites – vehicle and equipment fuel	500.00
Logan County	Bear Fall Coon 20 – remove beaver dam around tower	4,850.00
Murray County	Mill 1 – repair outlet pipe	1,500.00
	Mill 9 – repair tower platform	900.00
Oklahoma County	Kickapoo Nations 4 – repair cattle trails	3,000.00
Pontotoc County	Upper Clear Boggy 42 – weed control	1,732.00
TOTAL		\$66,357.00

- Attended the following conservation district board meetings: Latimer County, Garvin, Greer County, Garfield County, Creek County, Grady County
- Conducted a site showing for repairs on Kadashan Bottom Channel 2 in Wagoner County CD.
- Met with Atoka County CD staff and County Commissioners to discuss a special project.
- Updated all conservation district OKIE811 contact information.
- Provided training for new watershed aides in Garvin, Coal County, and East Canadian County Conservation Districts.