AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma Monday, November 2, 2020 - 9:30 a.m.

UBER TELECONFERENCE MEETING ONLY

Public Access Meeting Links:

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

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

Public Access to handout material:

www.ok.gov/conservation

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

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

MEMBERS IN ATTENDANCE VIA TELECONFERENCE:

Karl Jett, Area I, Board Member Phil Campbell, Area II, Chair Scotty Herriman, Area III, Vice-Chair Clay Forst, Area IV, Secretary Gary Crawley, Area V, Board Member

MEMBERS IN ATTENDANCE AT MEETING LOCATION:

<u>Due to the official closure of the Agricultural Building and Board Room,</u> the November Commission Meeting shall be held entirely by teleconference.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the October 5, 2020 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit #1).
- 6. Presentation of Commission Agreements (Exhibit #2):
 - Discussion and possible approval of the following new agreement:
 - a. Woods County Conservation District (OCC-659) to provide 25% matching funds assistance to the district for the purchase of a reliable one-ton 4WD truck to be used toward implementation of conservation practices.

- 7. Discussion and possible approval to appoint James New, Jr. as a new director to the Delaware County Conservation District board of directors, replacing Dusti Graves.
- 8. Discussion and possible approval of Conservation Commission regular scheduled meetings for Calendar Year 2021 (Exhibit #3).
- 9. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts' Annual State Meeting, February 28- March 2, 2021, Edmond, Oklahoma.
- 10. Public Comments
- 11. New Business
- 12. Break (at option of the Chair)
- 13. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 14. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Robert Toole, Abandoned Mine Land Program Director
 - 5. Tammy Sawatzky, Conservation Programs Director
 - 6. Lisa Knauf Owen, Assistant Director
- 15. Next Meeting: Monday, December 7, 2020, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 16. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, October 5, 2020, in the Agriculture Building Conference Room located at 2800 N. Lincoln Boulevard in Oklahoma City, Oklahoma and via open teleconference. The meeting was called to order at 9:30 a.m. by Chair Phil Campbell. He stated this was a regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and will include teleconferencing in compliance with the Open Meetings Act as amended by Senate Bill 661. The agenda for this meeting was posted at 1:00 p.m. Thursday, October 1, 2020, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma, as well as on the agency's website www.ok.gov/conservation.

ROLL CALL

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

Lisa Knauf Owen, Assistant Director, took roll call and the following members were in attendance via teleconference:

Phil Campbell, Chair, Area 2 Member

Scotty Herriman, Vice Chair, Area 3 Member

Clay Forst, Secretary, Area 4 Member

Karl Jett, Area 1 Member

Gary Crawley, Area 5 Member was absent during roll call, joined at 9:56 a.m.

Others in attendance or participating in the meeting via teleconference were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Executive Director

Clancy Green, Administrative Programs Officer

Janet Stewart, General Counsel

Bryan Painter, Communication Director

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

Robert Toole, Abandoned Mine Land Division Director

Shanon Phillips, Water Quality Division Director

Greg Kloxin, Water Quality Division Assistant Director

JanLee Rowlett, Oklahoma Department of Agriculture, Legislative Liaison

Larry Wright, Oklahoma Association of Conservation Districts, President

Sarah Blaney, Oklahoma Association of Conservation Districts, Executive Director

Quinten Dilbeck, Senate Fiscal Analyst

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Chris Polansky, Tulsa Public Radio

PLEDGE OF ALLEGIANCE

Phil Campbell led the group in the Pledge of Allegiance.

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MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Jett and seconded by Mr. Forst to approve the minutes of the September 1, 2020 Commission meeting as written. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, and Campbell. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Commissioners reviewed the claims register, p-card statement, revenue summary and allotment budget / available cash report as provided by Oklahoma Department of Agriculture Comptroller Bob Richardson in Exhibit #1. Ms. Owen noted that the allotment budget / available cash balance report is still in need of revision as the department and fund balances do not align with the approved budget. A motion was made by Mr. Forst and seconded by Mr. Herriman to approve the financial reports as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, and Campbell. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

Ms. Owen presented three new agreements for approval listed on Exhibit #2 as items "a-c". She recommended approval of these new agreements. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the new agreements as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, and Campbell. Nay votes: none. Motion carried.

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Ms. Owen presented the appointment of directors to their respective conservation districts for consideration as outlined in Exhibit #3. A motion was made by Mr. Forst and seconded by Mr. Herriman to approve the appointments as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, and Campbell. Nay votes: none. Motion carried.

Ms. Owen also reported to the Commissioners that the attendance record of Mr. Eichelberger, director for North Caddo Conservation District, has improved. He has attended 100 percent of the meetings since his appointment.

CONSERVATION DISTRICT JOINT PLANS OF OPERATION

Ms. Green reported that all conservation district Joint Plans have been received and reviewed. She recommended approval of the Joint Plans of Operation for Deer Creek, Kiamichi, Little River and Texas County Conservation Districts. A motion was made by Mr. Jett and seconded by Mr. Forst to approve the plans as presented. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, and Campbell. Nay votes: none. Motion carried.

COMMISSION FY 22 BUDGET REQUEST

Mr. Lam presented the request for new funding in the amount of \$1 million for upstream flood control dam safety infrastructure; as well as \$536,000 operational funding for the Office of Geographic Information. After discussion, a motion was made by Mr. Herriman, seconded by Mr. Forst, to approve the FY'22 Budget Request as presented in Exhibit #4. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett and Campbell. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None

NEW BUSINESS

None

CONSERVATION PARTNERSHIP REPORTS

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

- Continuing Resolution has extended funding through Dec 11. Hoping for congress and President to sign appropriation bill for rest of year. In good standing through mid-Dec.
- Kevin Norton will serve as acting Chief of NRCS until after the election; Ron Alvarado is currently acting as Assoc. Chief. He is the State Conservationist for Oregon.
- Obligated almost \$25mm of EQIP.
- On CSP utilized number of funds but contracts are way down. Going to take a closer look at number of ineligible applications before the program year next year.
- Status of offices are that 12 are at level 3, and the bulk of other offices are at level 1 and
- 2. Majority of meetings are in the parking lot, over the phone, and at producers' farm. There have not been any status changes on offices and no downgrades have been made.
- Continuing to assess and update processes for COVID as needed.
- Overnight travel is restricted to only extreme cases. When working on the watershed pilot program some travel may be involved as we have to work with engineers that due to the project and location we cannot effectively communicate remotely.
- Watershed Pilot has received funding and staff has started the assessment. Working on assessments with commission and sponsors.
- Had a Civil Rights Review meeting virtually to look for someone from the district board to answer a few leadership questions related to Civil Rights for the offices that were selected.
- Jeannie Hamilton will be coming from South Dakota first part of November. She is an assistant state conservationist for operations that will be assisting Stacey Riley. Jeannie is in the leadership development program and needed a stretch assignment. She will spend 60 days here to assist.
- All agreements with commission went through including umbrella agreements for approval. In good standing on agreements and processes.
- Got approval on two additional feral hog pilots. The two previous projects that were funded are with the Commission. Not all funds were used in the first round of proposals, so a second round has been announced. The two pilot project areas for Oklahoma will be in Pawnee and Osage Counties in northern Oklahoma and Beckham and Roger Mills Counties in southwest Oklahoma. Proposals are due early in November.
- Pathway Positions are getting ready to be opened. Looking at time frame with next week as a possibility. Approval for 10 new student interns and locations are as follows: two engineer positions, Chandler and El Reno; two range management positions, Alva and Hobart; six soil conservationist positions, Beaver, Chickasha, Hugo, Nowata, Stigler and Sulphur.

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

- Budget wrapped up and submitted.
- Working toward administrative rules process and the board will review proposed rule changes this winter. Then they will go before legislature next spring. Also, looking at legislative changes that we might request this upcoming session.
- Secretary Arthur will be participating in a Tri-National Accord through the National Association of State Departments of Agriculture next week. She will be participating with other State Ag Department leaders and will be working on trade relationships for agriculture commodities. Leaders from Canada and Mexico will be in attendance as well.

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

- Wrapped up pollinator \$500 mini grants submissions that were due on October 1. This will allow districts to do pollinator habitats and education. They have received six applications.
- Signed NRCS Agreement on September 30th for the Care Projects Conservation and Agriculture Reach Everyone.
- Over the next month, Sarah will be working on sub-agreements for districts and partners so they can get started. They will do an announcement on the grant publicly on October 20th.
- Sent out an annual report for the last three years outlining what OACD has done. Each district and director should have received one.
- Coordinating with Bryan to get out information about the new videos. Coordinating daily to get content created and make sure process is going as planned.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett – stated conditions had been hot and dry, 5th cutting of Alfalfa.

Mr. Herriman – stated that he had a chaotic garden on steroids! Will be a challenge to harvest.

Mr. Crawley – stated he had nothing to report, some moisture.

Mr. Campbell – spoke on Diversity Equity & Inclusion Task Force for NACD.

Mr. Forst – stated weaning spring calves and preparing for fall hunting season.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam reported the following items:

- Budget request for GAAP Strategic Plan, thanks to Lisa for organizing.
- New format for Strategic Plan completed, thanks to Janet.

- Made presentation with Oka' virtually.
- Tarron Powell has been hired as new admin. asst. beginning Oct 7, 2020.
- -Video library has gone really well, thanks to Bryan.
- -Watershed Aide Training Spent a good day in the field with the watershed aides. We have a great group of professional hardworking people.

Water Quality Program: Shanon Phillips reported that there was a report provided in the packet. She thanked Bryan Painter and the Blue Thumb staff for the Sharkless Photo Series on Facebook. These posts have reached approximately 9,774 people or an average of 682 people per post. Shanon added that Oklahoma has documented four new success stories that meet the EPA and OK criteria to recognize a waterbody with improvement due to the Nonpoint Source Program. The four for this year are Finn Creek in Garvin/McClain counties for dissolved oxygen, Rainy Mountain Creek in Kiowa County for turbidity, Mineral Bayou in Bryan County for turbidity, and Bird Creek in Seminole and Hughes counties for pH, ammonia, and total dissolved solids. Doga (Osage Co.) and Deer (Grant/Kay co.) have been updated for E.coli delisting as well. OCC is in the process of uploading these stories to the EPA website and EPA has indicated their appreciation for the addition this year. This brings the OK total to 88 success stories and 128 pollutant/waterbody pairs delisted, which remains the highest numbers in the nation.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He noted that this has been a relatively routine month.

Abandoned Mine Land Reclamation Program: Robert Toole, Abandoned Mine Lands (AML) Reclamation Program Director, stated that a written report was in the Commissioners' packets and he would answer questions on any information in the report. Mr. Toole stated that in the interest of time he would highlight two items not in the written report: (1) Dr. Mike Sharp, Assistant Director, AML Program, has been recognized by the National Association of Abandoned Mine Land Reclamation Programs (NAAMLP) as the first recipient of the newly created "Enhancing SMCRA Implementation Through Technology" Award (ESITT). This award recognizes an individual or team that used technology to enhance the implementation of any aspect of the Surface Mine Control and Reclamation Act (SMCRA) to achieve excellence. Mike was recognized for his 25 years of teaching Technical Innovation and Professional Services (TIPS) courses. TIPS is the highly technical branch of courses offered by the Office of Surface Mining Reclamation and Enforcement such as Computer Aided Design (CAD) and ArcGIS. Mike has not only taught the courses but was instrumental in identifying the needs and developing the curriculum for several courses. Mike is considered one of the premier TIPS instructors in the nation.

The second highlight is the delisting of the American Burying Beetle (ABB) from endangered to threatened. AML will no longer have to perform ABB surveys and this will significantly enhance the timing of projects for construction to the point that projects can be started four months earlier.

Conservation Programs: Tammy Sawatzky, Director reported on the following items:

- Program year 20 cost share ended on 9/30/20.
- Allocated \$250,000 additional funds for PY22 including 65 districts.

- Second round first part of November for additional funds.
- Great trainings with watershed aides.
- Three feral hog traps have been approved to purchase in the following conservation districts: Pushmataha, South Caddo and North / West Caddo.
- North Caddo has ordered their trap.
- Other districts did not respond for additional information or withdrew request for feral hog trap purchase.

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

- Benefits Option period began on October 1. All conservation district directors are eligible to purchase health and dental insurance. Information has been sent to all districts.
- Clancy and Janet have begun reviewing Title 27A of the Oklahoma statutes (Conservation District Act) for possible updates and revisions during the legislative session.
- Continuing to work on corrections to the budget as well as budget revisions.
- USDA has announced a second round of feral swine grants; adding two additional counties to the original pilot projects. The Commission plans to apply for the funding.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, November 2, 2020, in the Oklahoma Department of Agriculture Board Room. 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

ADJOURNMENT

There being no further business, Mr. Crawley made a motion, seconded by Mr. Forst, to adjourn the meeting at 10:31 a.m. A roll call vote was taken and those voting aye were: Forst, Herriman, Jett, Crawley, and Campbell. Nay votes: none. Motion carried.

Approved by the Oklahoma Conservation Commiss	sion on November 2, 2020.
	Chair

OKLAHOMA CONSERVATION COMMISSION CLAIMS REGISTER BY PROGRAM FOR THE PERIOD OF SEPTEMBER 23, 2020 THROUGH OCTOBER 22, 2020

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00061494	19101	3000001	9/28/2020	6,928.28	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
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00061501	19101	3000001	9/28/2020	2,718.01	555170	05	GREER COUNTY CONSERVATION DIST
00061501 00061501	19101 19101	3000001 3000001	9/28/2020 9/28/2020	1,049.86 146.45	555170 555170	12 80	GREER COUNTY CONSERVATION DIST GREER COUNTY CONSERVATION DIST
00061501	19101	3000001	9/28/2020	55.12	555170	81	GREER COUNTY CONSERVATION DIST
00061502	19101	3000001	9/28/2020	2,858.50	555170	02	JACKSON COUNTY CONSERVATION DIST
00061502	19101	3000001	9/28/2020	3,597.76	555170	05	JACKSON COUNTY CONSERVATION DIST
00061502	19101	3000001	9/28/2020	3,241.17	555170	11	JACKSON COUNTY CONSERVATION DIST
00061502 00061502	19101 19101	3000001 3000001	9/28/2020 9/28/2020	638.00 136.61	555170 555170	76 83	JACKSON COUNTY CONSERVATION DIST JACKSON COUNTY CONSERVATION DIST
00061502	19101	3000001	9/28/2020	2,310.85	555170	03 01	LINCOLN COUNTY CONSERVATION DISTRICT
00061503	19101	3000001	9/28/2020	2,626.28	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00061503	19101	3000001	9/28/2020	41.35	555170	26	LINCOLN COUNTY CONSERVATION DISTRICT
00061504	19101	3000001	9/28/2020	2,503.31	555170	01	MARSHALL COUNTY CONSERVATION DISTRICT
00061504	19101	3000001	9/28/2020	2,608.88	555170	09	MARSHALL COUNTY CONSERVATION DISTRICT
00061504 00061504	19101 19101	3000001 3000001	9/28/2020 9/28/2020	83.23 450.48	555170 555170	71 80	MARSHALL COUNTY CONSERVATION DISTRICT MARSHALL COUNTY CONSERVATION DISTRICT
00061504	19101	3000001	9/28/2020	46.84	555170	81	MARSHALL COUNTY CONSERVATION DISTRICT
00061504	19101	3000001	9/28/2020	94.40	555170	82	MARSHALL COUNTY CONSERVATION DISTRICT
00061505	19101	3000001	9/28/2020	2,820.31	555170	06	ARBUCKLE CONSERVATION DISTRICT
00061505	19101	3000001	9/28/2020	3,148.96	555170	08	ARBUCKLE CONSERVATION DISTRICT
00061505	19101	3000001	9/28/2020	20.00	555170	31	ARBUCKLE CONSERVATION DISTRICT
00061505 00061506	19101 19101	3000001 3000001	9/28/2020 9/28/2020	130.43 3,054.30	555170 555170	71 08	ARBUCKLE CONSERVATION DISTRICT PUSHMATAHA CONSERVATION DISTRICT NO 44
00061506	19101	3000001	9/28/2020	2,503.27	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44 PUSHMATAHA CONSERVATION DISTRICT NO 44
00061506	19101	3000001	9/28/2020	207.50	555170	62	PUSHMATAHA CONSERVATION DISTRICT NO 44
00061506	19101	3000001	9/28/2020	198.39	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00061506	19101	3000001	9/28/2020	23.61	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00061506	19101	3000001	9/28/2020	58.50	555170	82	PUSHMATAHA CONSERVATION DISTRICT NO 44
00061507 00061508	19101 19101	3000001	9/28/2020 9/28/2020	3,030.25	555170 555170	01 01	COTTON COUNTY CONSERVATION DISTRICT BEAVER COUNTY CONSERVATION DISTRICT
00061508	19101	3000001 3000001	9/28/2020	2,439.84 3,240.75	555170 555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00061508	19101	3000001	9/28/2020	87.40	555170	72	BEAVER COUNTY CONSERVATION DISTRICT
00061508	19101	3000001	9/28/2020	36.16	555170	80	BEAVER COUNTY CONSERVATION DISTRICT
00061508	19101	3000001	9/28/2020	83.78	555170	82	BEAVER COUNTY CONSERVATION DISTRICT
00061509	19101	3000001	9/28/2020	2,506.82	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00061509	19101	3000001	9/28/2020	3,793.63	555170 555170	06 64	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00061509 00061509	19101 19101	3000001 3000001	9/28/2020 9/28/2020	250.00 821.38	555170 555170	64 84	KIOWA COUNTY CONSERVATION DISTRICT NO 76 KIOWA COUNTY CONSERVATION DISTRICT NO 76
33331000		5555001	5,20,2020	021.00	330170	٠.	

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00061510	10101	2000004	0/20/2020	5.707.38	EEE470	00	CLEVELAND COLINTY CONCEDUATION DISTRICT
00061510	19101 19101	3000001 3000001	9/28/2020 9/28/2020	30.00	555170 555170	02 83	CLEVELAND COUNTY CONSERVATION DISTRICT CLEVELAND COUNTY CONSERVATION DISTRICT
00061513	19101	3000001	9/28/2020	3,800.98	555170	05	DEER CREEK CONSERVATION DISTRICT
00061514	19101	3000001	9/28/2020	2,144.94	555170	01	NORTH FORK OF RED RIVER CONSERVATION
00061514	19101	3000001	9/28/2020	1,347.30	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00061515	19101	3000001	9/28/2020	2,696.52	555170	01	DELAWARE CO CONSERVATION DISTRICT
00061515	19101	3000001	9/28/2020	1,127.04	555170	12	DELAWARE CO CONSERVATION DISTRICT
00061516	19101	3000001	9/28/2020	2,269.38	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00061516 00061516	19101 19101	3000001 3000001	9/28/2020 9/28/2020	645.90 142.00	555170 555170	12 62	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT
00061516	19101	3000001	9/28/2020	65.25	555170	71	WOODWARD COUNTY CONSERVATION DISTRICT
00061516	19101	3000001	9/28/2020	61.81	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00061516	19101	3000001	9/28/2020	36.84	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00061516	19101	3000001	9/28/2020	82.45	555170	82	WOODWARD COUNTY CONSERVATION DISTRICT
00061517	19101	3000001	9/28/2020	2,325.35	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00061517 00061517	19101 19101	3000001 3000001	9/28/2020 9/28/2020	262.50 100.00	555170 555170	68 71	ALFALFA COUNTY CONSERVATION DISTRICT ALFALFA COUNTY CONSERVATION DISTRICT
00061517	19101	3000001	9/28/2020	462.00	555170	80	ALFALFA COUNTY CONSERVATION DISTRICT
00061517	19101	3000001	9/28/2020	127.44	555170	82	ALFALFA COUNTY CONSERVATION DISTRICT
00061517	19101	3000001	9/28/2020	3,072.00	555170	84	ALFALFA COUNTY CONSERVATION DISTRICT
00061518	19101	3000001	9/28/2020	2,625.83	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00061532	19101	3000001	9/28/2020	362.23	555170		LITTLE RIVER CONSERVATION DISTRICT
00061560 00061560	19101 19101	3000001 3000001	10/6/2020 10/6/2020	119.08 82.25	555170 555170	69 71	TULSA COUNTY CONSERVATION DISTRICT TULSA COUNTY CONSERVATION DISTRICT
00061561	19101	3000001	10/6/2020	2,691.19	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00061562	19101	3000001	10/6/2020	3,180.01	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00061562	19101	3000001	10/6/2020	2,488.47	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00061563	19101	3000001	10/6/2020	3,041.49	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00061563	19101	3000001	10/6/2020	2,907.78	555170	05	KINGFISHER COUNTY CONSERVATION DISTRICT
00061564 00061564	19101 19101	3000001 3000001	10/6/2020 10/6/2020	2,320.31 270.31	555170 555170	01 26	LITTLE RIVER CONSERVATION DISTRICT LITTLE RIVER CONSERVATION DISTRICT
00061565	19101	3000001	10/6/2020	2,503.31	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00061565	19101	3000001	10/6/2020	100.00	555170	62	CANEY VALLEY CONSERVATION DISTRICT
00061565	19101	3000001	10/6/2020	40.00	555170	68	CANEY VALLEY CONSERVATION DISTRICT
00061565	19101	3000001	10/6/2020	69.29	555170	83	CANEY VALLEY CONSERVATION DISTRICT
00061566	19101	3000001	10/6/2020	2,406.60	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00061566 00061566	19101 19101	3000001 3000001	10/6/2020 10/6/2020	3,613.02 1,722.40	555170 555170	05 12	PITTSBURG COUNTY CONSERVATION DISTRICT PITTSBURG COUNTY CONSERVATION DISTRICT
00061567	19101	3000001	10/6/2020	4,124.64	555170	01	KIAMICHI CONSERVATION DISTRICT
00061567	19101	3000001	10/6/2020	6,185.86	555170	05	KIAMICHI CONSERVATION DISTRICT
00061568	19101	3000001	10/6/2020	2,870.85	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00061568	19101	3000001	10/6/2020	2,843.60	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00061569	19101	3000001	10/6/2020	2,966.74	555170	05	SOUTH CADDO CONS DISTRICT
00061569 00061569	19101 19101	3000001 3000001	10/6/2020 10/6/2020	87.62 46.00	555170 555170	26 33	SOUTH CADDO CONS DISTRICT SOUTH CADDO CONS DISTRICT
00061569	19101	3000001	10/6/2020	843.89	555170	45	SOUTH CADDO CONS DISTRICT
00061569	19101	3000001	10/6/2020	359.00	555170	62	SOUTH CADDO CONS DISTRICT
00061569	19101	3000001	10/6/2020	95.07	555170	71	SOUTH CADDO CONS DISTRICT
00061569	19101	3000001	10/6/2020	230.80	555170	73	SOUTH CADDO CONS DISTRICT
00061569	19101	3000001	10/6/2020	90.00	555170	83	SOUTH CADDO CONS DISTRICT
00061594 00061594	19101 19101	3000001 3000001	10/6/2020 10/6/2020	2,261.17 221.97	555170 555170	01 22	CIMARRON COUNTY CONSERVATION DISTRICT CIMARRON COUNTY CONSERVATION DISTRICT
00061594	19101	3000001	10/6/2020	94.21	555170	30	CIMARRON COUNTY CONSERVATION DISTRICT
00061594	19101	3000001	10/6/2020	144.12	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
00061594	19101	3000001	10/6/2020	7.75	555170	72	CIMARRON COUNTY CONSERVATION DISTRICT
00061665	19101	3000001	10/14/2020	2,153.00	555170	02	LEFLORE COUNTY CONSERVATION DISTRICT
00061666	19101	3000001	10/14/2020	181.70	555170	91	MURRAY COUNTY CONSERVATION DISTRICT
00061667 00061683	19101 19101	3000001 3000001	10/14/2020 10/14/2020	780.49 5,965.28	555170 555170	99 02	OKLAHOMA COUNTY CONSERVATION DISTRICT OKLAHOMA COUNTY CONSERVATION DISTRICT
00061684	19101	3000001	10/14/2020	2,761.79	555170 555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061684	19101	3000001	10/14/2020	627.21	555170	12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061684	19101	3000001	10/14/2020	21.39	555170	20	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061684	19101	3000001	10/14/2020	1,335.00	555170	61	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061684	19101	3000001	10/14/2020	112.01	555170	79	OKLAHOMA COUNTY CONSERVATION DISTRICT
00061685	19101	3000001	10/14/2020	2,689.20	555170 555170	05 05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00061686 00061686	19101 19101	3000001 3000001	10/14/2020 10/14/2020	2,692.54 2,578.20	555170 555170	05 08	DEWEY COUNTY CONSERVATION DISTRICT DEWEY COUNTY CONSERVATION DISTRICT
00061686	19101	3000001	10/14/2020	150.00	555170	22	DEWEY COUNTY CONSERVATION DISTRICT
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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00004000	10101		40/44/0000	24.00	555470		DELUEN COLUMNIC CONCERNATION DISTRICT
00061686	19101	3000001	10/14/2020	64.00	555170	72 05	DEWEY COUNTY CONSERVATION DISTRICT LOVE COUNTY CONSERVATION DISTRICT
00061687 00061687	19101 19101	3000001 3000001	10/14/2020 10/14/2020	3,636.11 600.00	555170 555170	05 61	LOVE COUNTY CONSERVATION DISTRICT
00061687	19101	3000001	10/14/2020	24.15	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00061688	19101	3000001	10/14/2020	2,386.28	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00061688	19101	3000001	10/14/2020	4,199.58	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00061688	19101	3000001	10/14/2020	1,397.00	555170	92	OKMULGEE COUNTY CONSERVATION DISTRICT
00061688	19101	3000001	10/14/2020	325.00	555170	94	OKMULGEE COUNTY CONSERVATION DISTRICT
00061689	19101	3000001	10/14/2020	2,792.64	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00061689 00061689	19101 19101	3000001 3000001	10/14/2020 10/14/2020	6,180.99 761.65	555170 555170	11 12	ROGERS COUNTY CONSERVATION DISTRICT ROGERS COUNTY CONSERVATION DISTRICT
00061689	19101	3000001	10/14/2020	438.35	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
00061689	19101	3000001	10/14/2020	58.77	555170	79	ROGERS COUNTY CONSERVATION DISTRICT
00061690	19101	3000001	10/14/2020	2,959.73	555170	80	GARFIELD CO CONSERVATION DISTRICT
00061690	19101	3000001	10/14/2020	964.39	555170	12	GARFIELD CO CONSERVATION DISTRICT
00061690	19101	3000001	10/14/2020	2.38	555170	20	GARFIELD CO CONSERVATION DISTRICT
00061690	19101	3000001	10/14/2020	40.00	555170	64	GARFIELD CO CONSERVATION DISTRICT
00061690 00061690	19101 19101	3000001 3000001	10/14/2020 10/14/2020	52.32 59.99	555170 555170	81 82	GARFIELD CO CONSERVATION DISTRICT GARFIELD CO CONSERVATION DISTRICT
00061690	19101	3000001	10/14/2020	2,255.00	555170	84	GARFIELD CO CONSERVATION DISTRICT
00061691	19101	3000001	10/14/2020	2,223.34	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00061691	19101	3000001	10/14/2020	205.46	555170	20	LATIMER COUNTY CONSERVATION DISTRICT
00061691	19101	3000001	10/14/2020	179.84	555170	30	LATIMER COUNTY CONSERVATION DISTRICT
00061691 00061691	19101	3000001	10/14/2020	110.00	555170 555170	72 90	LATIMER COUNTY CONSERVATION DISTRICT
00061691	19101 19101	3000001 3000001	10/14/2020 10/14/2020	299.00 4,014.65	555170 555170	80 05	LATIMER COUNTY CONSERVATION DISTRICT TALIHINA CONSERVATION DISTRICT
00061692	19101	3000001	10/14/2020	147.63	555170	71	TALIHINA CONSERVATION DISTRICT
00061695	19101	3000001	10/14/2020	2,718.01	555170	05	GREER COUNTY CONSERVATION DIST
00061695	19101	3000001	10/14/2020	1,049.86	555170	12	GREER COUNTY CONSERVATION DIST
00061695	19101	3000001	10/14/2020	149.56	555170	80	GREER COUNTY CONSERVATION DIST
00061695	19101	3000001	10/14/2020	27.97	555170	81	GREER COUNTY CONSERVATION DIST
00061695 00061696	19101 19101	3000001 3000001	10/14/2020 10/14/2020	300.00 4,458.25	555170 555170	92 01	GREER COUNTY CONSERVATION DIST COMANCHE COUNTY CONSERVATION DISTRICT
00061696	19101	3000001	10/14/2020	3,056.61	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00061696	19101	3000001	10/14/2020	36.00	555170	64	COMANCHE COUNTY CONSERVATION DISTRICT
00061697	19101	3000001	10/14/2020	52.16	555170		WASHITA COUNTY CONSERVATION DISTRICT
00061697	19101	3000001	10/14/2020	2,232.95	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00061697 00061697	19101 19101	3000001 3000001	10/14/2020 10/14/2020	3,249.66 1,461.00	555170 555170	11 84	WASHITA COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT
00061698	19101	3000001	10/14/2020	2,473.73	555170	01	OKFUSKEE COUNTY CONSERVATION DISTRICT
00061698	19101	3000001	10/14/2020	3,211.35	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00061698	19101	3000001	10/14/2020	121.00	555170	20	OKFUSKEE COUNTY CONSERVATION DISTRICT
00061698	19101	3000001	10/14/2020	326.00	555170	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00061698	19101	3000001	10/14/2020	113.98	555170	82	OKFUSKEE COUNTY CONSERVATION DISTRICT
00061699 00061700	19101 19101	3000001 3000001	10/14/2020 10/14/2020	139.15 3,006.28	555170 555170	69 05	MARSHALL COUNTY CONSERVATION DISTRICT WEST CADDO CONSERVATION DISTRICT
00061700	19101	3000001	10/14/2020	100.56	555170	71	WEST CADDO CONSERVATION DISTRICT
00061700	19101	3000001	10/14/2020	76.00	555170	77	WEST CADDO CONSERVATION DISTRICT
00061700	19101	3000001	10/14/2020	84.40	555170	80	WEST CADDO CONSERVATION DISTRICT
00061700	19101	3000001	10/14/2020	36.66	555170	81	WEST CADDO CONSERVATION DISTRICT
00061700	19101	3000001	10/14/2020	32.24	555170	82	WEST CADDO CONSERVATION DISTRICT
00061701 00061701	19101 19101	3000001 3000001	10/14/2020 10/14/2020	2,279.80 25.24	555170 555170	01 71	JEFFERSON COUNTY CONSERVATION DIST JEFFERSON COUNTY CONSERVATION DIST
00061701	19101	3000001	10/14/2020	320.60	555170	80	JEFFERSON COUNTY CONSERVATION DIST
00061701	19101	3000001	10/14/2020	38.07	555170	81	JEFFERSON COUNTY CONSERVATION DIST
00061702	19101	3000001	10/14/2020	2,905.57	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00061702	19101	3000001	10/14/2020	2,225.06	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00061702	19101	3000001	10/14/2020	213.50	555170	60	CREEK COUNTY CONSERVATION DISTRICT
00061702 00061703	19101 19101	3000001 3000001	10/14/2020 10/14/2020	325.00 2,490.32	555170 555170	92 01	CREEK COUNTY CONSERVATION DISTRICT NORTH CADDO CONSERVATION DISTRICT
00061703	19101	3000001	10/14/2020	2,490.32 154.92	555170 555170	71	NORTH CADDO CONSERVATION DISTRICT NORTH CADDO CONSERVATION DISTRICT
00061703	19101	3000001	10/14/2020	100.45	555170	80	NORTH CADDO CONSERVATION DISTRICT
00061703	19101	3000001	10/14/2020	28.68	555170	81	NORTH CADDO CONSERVATION DISTRICT
00061703	19101	3000001	10/14/2020	57.41	555170	82	NORTH CADDO CONSERVATION DISTRICT
00061704	19101	3000001	10/14/2020	3,094.17	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00061704 00061704	19101 19101	3000001 3000001	10/14/2020 10/14/2020	207.44 36.47	555170 555170	80 81	SEMINOLE COUNTY CONSERVATION DISTRICT SEMINOLE COUNTY CONSERVATION DISTRICT
00061704	19101	3000001	10/14/2020	111.68	555170	82	SEMINOLE COUNTY CONSERVATION DISTRICT
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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00061706	19101	3000001	10/14/2020	176.02	555170	84	MUSKOGEE COUNTY CONSERVATION DISTRICT
00061708	19101	3000001	10/14/2020	3,698.11	555170	01	KIAMICHI CONSERVATION DISTRICT
00061708	19101	3000001	10/14/2020	3,092.93	555170	05	KIAMICHI CONSERVATION DISTRICT
00061708	19101	3000001	10/14/2020	2,518.17	555170	46	KIAMICHI CONSERVATION DISTRICT
00061708	19101	3000001	10/14/2020	118.00	555170	60	KIAMICHI CONSERVATION DISTRICT
00061709	19101	3000001	10/14/2020	17.89	555170		GRADY COUNTY CONSERVATION DIST
00061709 00061709	19101 19101	3000001 3000001	10/14/2020 10/14/2020	126.14 2,297.96	555170 555170	01	GRADY COUNTY CONSERVATION DIST GRADY COUNTY CONSERVATION DIST
00061709	19101	3000001	10/14/2020	3,211.27	555170	06	GRADY COUNTY CONSERVATION DIST
00061710	19101	3000001	10/14/2020	2,695.59	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00061710	19101	3000001	10/14/2020	396.68	555170	24	PAWNEE COUNTY CONSERVATION DISTRICT
00061710	19101	3000001	10/14/2020	1,335.00	555170	61	PAWNEE COUNTY CONSERVATION DISTRICT
00061710 00061710	19101 19101	3000001 3000001	10/14/2020 10/14/2020	37.95 33.25	555170 555170	69 79	PAWNEE COUNTY CONSERVATION DISTRICT PAWNEE COUNTY CONSERVATION DISTRICT
00061710	19101	3000001	10/14/2020	44.03	555170	80	PAWNEE COUNTY CONSERVATION DISTRICT
00061710	19101	3000001	10/14/2020	275.00	555170	92	PAWNEE COUNTY CONSERVATION DISTRICT
00061712	19101	3000001	10/14/2020	2,785.62	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00061712	19101	3000001	10/14/2020	25.00	555170	20	TILLMAN COUNTY CONSERVATION DISTRICT
00061712	19101	3000001	10/14/2020	1,380.00	555170	61	TILLMAN COUNTY CONSERVATION DISTRICT
00061713	19101	3000001	10/14/2020	2,948.36	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT
00061713 00061713	19101 19101	3000001 3000001	10/14/2020 10/14/2020	3,081.09 102.48	555170 555170	06 71	MCCLAIN COUNTY CONSERVATION DISTRICT MCCLAIN COUNTY CONSERVATION DISTRICT
00061713	19101	3000001	10/14/2020	132.74	555170	79	MCCLAIN COUNTY CONSERVATION DISTRICT
00061713	19101	3000001	10/14/2020	22.50	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00061713	19101	3000001	10/14/2020	366.62	555170	84	MCCLAIN COUNTY CONSERVATION DISTRICT
00061713	19101	3000001	10/14/2020	260.00	555170	92	MCCLAIN COUNTY CONSERVATION DISTRICT
00061714	19101	3000001	10/14/2020	3,295.46	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00061714 00061715	19101 19101	3000001 3000001	10/14/2020 10/14/2020	3,201.27 600.00	555170 555170	06	MURRAY COUNTY CONSERVATION DISTRICT ARBUCKLE CONSERVATION DISTRICT
00061715	19101	3000001	10/14/2020	2,820.31	555170	06	ARBUCKLE CONSERVATION DISTRICT
00061715	19101	3000001	10/14/2020	3,148.96	555170	08	ARBUCKLE CONSERVATION DISTRICT
00061715	19101	3000001	10/14/2020	201.12	555170	20	ARBUCKLE CONSERVATION DISTRICT
00061715	19101	3000001	10/14/2020	130.43	555170	71	ARBUCKLE CONSERVATION DISTRICT
00061715	19101	3000001	10/14/2020	61.45	555170	79 01	ARBUCKLE CONSERVATION DISTRICT
00061718 00061718	19101 19101	3000001 3000001	10/14/2020 10/14/2020	2,269.38 645.90	555170 555170	01 12	WOODWARD COUNTY CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT
00061718	19101	3000001	10/14/2020	1,380.00	555170	61	WOODWARD COUNTY CONSERVATION DISTRICT
00061718	19101	3000001	10/14/2020	62.74	555170	71	WOODWARD COUNTY CONSERVATION DISTRICT
00061718	19101	3000001	10/14/2020	61.65	555170	80	WOODWARD COUNTY CONSERVATION DISTRICT
00061718	19101	3000001	10/14/2020	41.52	555170	81	WOODWARD COUNTY CONSERVATION DISTRICT
00061722 00061722	19101 19101	3000001 3000001	10/14/2020 10/14/2020	6,704.82 3,018.12	555170 555170	02 08	MAJOR COUNTY CONSERVATION DISTRICT MAJOR COUNTY CONSERVATION DISTRICT
00061722	19101	3000001	10/14/2020	18.08	555170	20	MAJOR COUNTY CONSERVATION DISTRICT
00061722	19101	3000001	10/14/2020	517.99	555170	30	MAJOR COUNTY CONSERVATION DISTRICT
00061724	19101	3000001	10/14/2020	2,985.45	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00061724	19101	3000001	10/14/2020	2,316.50	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00061724	19101	3000001	10/14/2020	84.28	555170 555170	26 46	ATOKA COUNTY CONSERVATION DISTRICT
00061724 00061724	19101 19101	3000001 3000001	10/14/2020 10/14/2020	24.36 61.70	555170 555170	46 70	ATOKA COUNTY CONSERVATION DISTRICT ATOKA COUNTY CONSERVATION DISTRICT
00061724	19101	3000001	10/14/2020	279.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00061726	19101	3000001	10/14/2020	2,918.46	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00061726	19101	3000001	10/14/2020	2,326.54	555170	80	CHEROKEE COUNTY CONSERVATION DISTRICT
00061726	19101	3000001	10/14/2020	41.73	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00061743 00061743	19101	3000001 3000001	10/15/2020	1,800.00 100.00	555170 555170	61 63	PAYNE COUNTY CONSERVATION FOUNDATION INC
00061743	19101 19101	3000001	10/15/2020 10/15/2020	1,143.24	555170 555170	63 94	PAYNE COUNTY CONSERVATION FOUNDATION INC PAYNE COUNTY CONSERVATION FOUNDATION INC
00061744	19101	3000001	10/15/2020	2,406.60	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00061744	19101	3000001	10/15/2020	3,613.02	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00061744	19101	3000001	10/15/2020	947.32	555170	12	PITTSBURG COUNTY CONSERVATION DISTRICT
00061744	19101	3000001	10/15/2020	23.00	555170	46	PITTSBURG COUNTY CONSERVATION DISTRICT
00061745	19101	3000001	10/15/2020	2,593.06	555170 555170	05 01	LOGAN COUNTY CONSERVATION DISTRICT
00061746 00061746	19101 19101	3000001 3000001	10/15/2020 10/15/2020	2,250.43 1,347.30	555170 555170	01 12	NORTH FORK OF RED RIVER CONSERVATION NORTH FORK OF RED RIVER CONSERVATION
00061746	19101	3000001	10/15/2020	1,347.30	555170	14	OSAGE COUNTY CONSERVATION DISTRICT
00061747	19101	3000001	10/15/2020	180.95	555170		OSAGE COUNTY CONSERVATION DISTRICT
00061747	19101	3000001	10/15/2020	54.66	555170		OSAGE COUNTY CONSERVATION DISTRICT
00061747	19101	3000001	10/15/2020	2,870.85	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00061747	19101	3000001	10/15/2020	2,843.60	555170	80	OSAGE COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00061748	19101	3000001	10/15/2020	120.10	555170		NOBLE COUNTY CONSERVATION DISTRICT
00061748	19101	3000001	10/15/2020	2,322.85	555170	01	NOBLE COUNTY CONSERVATION DISTRICT
00061748	19101	3000001	10/15/2020	22.45	555170	06	NOBLE COUNTY CONSERVATION DISTRICT
00061749	19101	3000001	10/15/2020	2,672.53	555170	03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061749 00061749	19101 19101	3000001 3000001	10/15/2020 10/15/2020	3,276.32 1,050.00	555170 555170	09 61	ADAIR COUNTY CONSERVATION DISTRICT NO 67 ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061749	19101	3000001	10/15/2020	300.00	555170	92	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061750	19101	3000001	10/15/2020	2,266.44	555170	02	ELLIS COUNTY CONSERVATION DISTRICT
00061750	19101	3000001	10/15/2020	746.83	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00061750	19101	3000001	10/15/2020	107.94	555170	71	ELLIS COUNTY CONSERVATION DISTRICT
00061750	19101	3000001	10/15/2020	55.00	555170	72	ELLIS COUNTY CONSERVATION DISTRICT
00061750	19101	3000001	10/15/2020	98.05	555170	81	ELLIS COUNTY CONSERVATION DISTRICT
00061479	40000	3000001	9/28/2020	139.83	555170	86	WAGONER COUNTY CONSERVATION DIST NO 22
00061502 00061507	40000 40000	3000001 3000001	9/28/2020 9/28/2020	139.83 139.83	555170 555170	86 86	JACKSON COUNTY CONSERVATION DIST COTTON COUNTY CONSERVATION DISTRICT
00061516	40000	3000001	9/28/2020	139.83	555170	86	WOODWARD COUNTY CONSERVATION DISTRICT
00061560	40000	3000001	10/6/2020	139.83	555170	86	TULSA COUNTY CONSERVATION DISTRICT
00061565	40000	3000001	10/6/2020	120.75	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00061685	40000	3000001	10/14/2020	139.83	555170	86	PAYNE COUNTY CONSERVATION FOUNDATION INC
00061695	40000	3000001	10/14/2020	139.83	555170	86	GREER COUNTY CONSERVATION DIST
00061697	40000	3000001	10/14/2020	139.83	555170	86	WASHITA COUNTY CONSERVATION DISTRICT
00061704	40000	3000001	10/14/2020	139.83	555170	86	SEMINOLE COUNTY CONSERVATION DISTRICT
00061710 00061728	40000 40000	3000001 3000001	10/14/2020 10/16/2020	139.83 2,000.00	555170 555170	86	PAWNEE COUNTY CONSERVATION DISTRICT MURRAY COUNTY CONSERVATION DISTRICT
00061728	40000	3000001	10/15/2020	139.83	555170	86	LOGAN COUNTY CONSERVATION DISTRICT
00061747	40000	3000001	10/15/2020	139.83	555170	86	OSAGE COUNTY CONSERVATION DISTRICT
00061748	40000	3000001	10/15/2020	139.83	555170	86	NOBLE COUNTY CONSERVATION DISTRICT
00061750	40000	3000001	10/15/2020	139.83	555170	86	ELLIS COUNTY CONSERVATION DISTRICT
PAYROLL		3000005		6,763.99	511110		DIVISION PAYROLL
Abandoned I	Wine Land I	Reclamation	,	471,762.22	Field Servic	es	
7			•				
00061555	40000	4000005	10/6/2020	250.70	521110		ROGERS, VALERIE RENEE
00061579	40000	4000005	10/6/2020	92.71	555170		ROGERS COUNTY CONSERVATION DISTRICT
00061693 00061694	40000 40000	4000005 4000005	10/14/2020 10/14/2020	83.46 1,179.20	555170 555170		ROGERS COUNTY CONSERVATION DISTRICT ROGERS COUNTY CONSERVATION DISTRICT
00061740	40000	4000005	10/16/2020	1,440.00	515450		HORIZON ENVIRONMENTAL SERVICES INC
00061740	40000	4000005	10/16/2020	1,200.00	515450		HORIZON ENVIRONMENTAL SERVICES INC
00061740	40000	4000005	10/16/2020	480.00	515450		HORIZON ENVIRONMENTAL SERVICES INC
00061740	40000	4000005	10/16/2020	1,440.00	515450		HORIZON ENVIRONMENTAL SERVICES INC
00061740	40000	4000005	10/16/2020	1,440.00	515450		HORIZON ENVIRONMENTAL SERVICES INC
PAYROLL		4000001		23,071.87	511110		DIVISION PAYROLL
PAYROLL		4000005		37,428.49	511110		DIVISION PAYROLL
				68,106.43	Abandoned	Mine La	and Reclamation
Water Quality	v						
•	•						
00061716	24500	5000001	10/16/2020	919.00	515450		THE AMERICAN FARMLAND TRUST
00060974	40000	5000001	9/23/2020	455.25	534290		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00060974	40000	5000001	9/23/2020	2,340.98	532142		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00061454 00061455	40000 40000	5000001 5000001	9/23/2020 9/23/2020	12,791.16 9,440.18	515450 515450		KANSAS STATE UNIVERSITY KANSAS STATE UNIVERSITY
00061455	40000	5000001	9/23/2020	376.80	533180		HACH COMPANY
00061459	40000	5000001	9/23/2020	45,000.00	515450		KANSAS STATE UNIVERSITY
00061519	40000	5000001	9/28/2020	1,944.00	555170	99	NORTH FORK OF RED RIVER CONSERVATION
00061540	40000	5000001	10/6/2020	233.75	521120		BOND,REBECCA E
00061541	40000	5000001	10/6/2020	137.50	521120		PULLEN,THOMAS JACK
00061542	40000	5000001	10/6/2020	68.75	521120 521120		ZAWALSKI,REBECCA A
00061543 00061544	40000 40000	5000001 5000001	10/6/2020 10/6/2020	55.00 178.75	521120 521230		BOND,REBECCA E WITMER,AUSTIN M
00061544	40000	5000001	10/6/2020	357.50	521230 521120		MILLER,CANDICE MARIE
00061546	40000	5000001	10/6/2020	96.25	521120		WILKINSON, TYLER DEAN
00061547	40000	5000001	10/6/2020	41.25	521120		WILKINSON, TYLER DEAN
00061548	40000	5000001	10/6/2020	178.75	521230		SEIGER,AMY M

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00061549	40000	5000001	10/6/2020	239.75	521120		CHEADLE,CHERYL L
00061550	40000	5000001	10/6/2020	68.75	521120		CHEADLE, CHERYL L
00061551	40000	5000001	10/6/2020	46.35	521110		SCOTT,GREGORY FISHER
00061552	40000	5000001	10/6/2020	97.50	521120		CARTER,NATHAN R
00061553	40000	5000001	10/6/2020	192.50	521120		SHAW,KIMBERLY R
00061554	40000	5000001	10/6/2020	178.75	521120		MILLER, CANDICE MARIE
00061570 00061622	40000 40000	5000001 5000001	10/15/2020 10/6/2020	2,366.03 250.00	532110 555170		OFFICE OF MANAGEMENT & ENTERPRISE SVCS CRAIG COUNTY CONSERVATION DISTRICT
00061658	40000	5000001	10/14/2020	1,306.16	555170		CREEK COUNTY CONSERVATION DISTRICT
00061659	40000	5000001	10/14/2020	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00061664	40000	5000001	10/12/2020	1,358.83	537190		AUTHORITY ORDER-PCARD
00061664	40000	5000001	10/12/2020	120.84	536140		AUTHORITY ORDER-PCARD
00061664	40000	5000001	10/12/2020	115.80	522131		AUTHORITY ORDER-PCARD
00061664	40000	5000001	10/12/2020	3,106.50	533120		AUTHORITY ORDER-PCARD
00061664	40000	5000001	10/12/2020	280.04	522131		AUTHORITY ORDER-PCARD
00061664	40000	5000001	10/12/2020	18.51	537190		AUTHORITY ORDER PCARD
00061664 00061664	40000 40000	5000001 5000001	10/12/2020 10/12/2020	62.60 91.40	531130 531110		AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
00061664	40000	5000001	10/12/2020	1,357.50	515990		AUTHORITY ORDER-PCARD
00061664	40000	5000001	10/12/2020	288.00	522130		AUTHORITY ORDER-PCARD
00061664	40000	5000001	10/12/2020	8.38	537190		AUTHORITY ORDER-PCARD
00061720	40000	5000001	10/14/2020	24,022.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00061721	40000	5000001	10/16/2020	26.16	533180		HACH COMPANY
PAYROLL		5000001		175,852.62	511110		DIVISION PAYROLL
PAYROLL		5000002		8,470.10	511110		DIVISION PAYROLL
				294,939.94	Water Quality	y	
Cost Share -	Locally Le	d					
00061521	25000	5000004	9/28/2020	14,407.73	555170		HARMON COUNTY CONSERVATION DISTRICT
00061522	25000	5000004	9/28/2020	4,000.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00061523	25000	5000004	9/28/2020	2,385.10	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00061533	25000	5000004	9/28/2020	10,972.72	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00061534	25000	5000004	9/28/2020	5,092.29	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00061535 00061536	25000 25000	5000004 5000004	9/28/2020 9/28/2020	6,000.00 2,400.00	555170 555170		NOWATA COUNTY CONSERVATION DISTRICT CUSTER COUNTY CONSERVATION DISTRICT
00061537	25000	5000004	9/28/2020	2,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00061571	25000	5000004	10/6/2020	2,258.24	555170		NORTH FORK OF RED RIVER CONSERVATION
00061572	25000	5000004	10/6/2020	2,000.00	555170		LITTLE RIVER CONSERVATION DISTRICT
00061573	25000	5000004	10/6/2020	4,762.50	555170		BEAVER COUNTY CONSERVATION DISTRICT
00061574	25000	5000004	10/6/2020	3,000.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061575	25000	5000004	10/6/2020	1,500.00	555170		ARBUCKLE CONSERVATION DISTRICT
00061576 00061577	25000	5000004	10/6/2020	2,000.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00061577	25000 25000	5000004 5000004	10/6/2020 10/6/2020	4,000.00 1,597.32	555170 555170		SEMINOLE COUNTY CONSERVATION DISTRICT TALIHINA CONSERVATION DISTRICT
00061570	25000	5000004	10/6/2020	2,500.00	555170		NOWATA COUNTY CONSERVATION DISTRICT
00061581	25000	5000004	10/6/2020	2,400.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
00061582	25000	5000004	10/6/2020	3,662.65	555170		WASHITA COUNTY CONSERVATION DISTRICT
00061583	25000	5000004	10/6/2020	3,206.20	555170		NORTH FORK OF RED RIVER CONSERVATION
00061584	25000	5000004	10/6/2020	5,000.00	555170		TALIHINA CONSERVATION DISTRICT
00061585 00061586	25000 25000	5000004 5000004	10/6/2020 10/6/2020	8,962.43 2,400.00	555170 555170		JEFFERSON COUNTY CONSERVATION DIST CUSTER COUNTY CONSERVATION DISTRICT
00061587	25000	5000004	10/6/2020	1,708.11	555170		DEWEY COUNTY CONSERVATION DISTRICT
00061588	25000	5000004	10/6/2020	1,303.73	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00061589	25000	5000004	10/6/2020	6,592.53	555170		BLAINE COUNTY CONSERVATION DISTRICT
00061590	25000	5000004	10/6/2020	2,826.19	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00061591	25000	5000004	10/6/2020	963.70	555170		PAWNEE COUNTY CONSERVATION DISTRICT
00061592	25000	5000004	10/6/2020	3,292.27	555170		WASHITA COUNTY CONSERVATION DISTRICT
00061593	25000	5000004	10/15/2020	855.56	555170		CANEY VALLEY CONSERVATION DISTRICT
00061593	25000 25000	5000004 5000004	10/15/2020 10/6/2020	7,042.92	555170 555170		CANEY VALLEY CONSERVATION DISTRICT
00061595 00061596	25000 25000	5000004	10/6/2020	5,000.00 1,047.93	555170 555170		WOODS COUNTY CONSERVATION DISTRICT PAWNEE COUNTY CONSERVATION DISTRICT
00061597	25000	5000004	10/6/2020	4,000.00	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00061598	25000	5000004	10/6/2020	3,965.75	555170		CRAIG COUNTY CONSERVATION DISTRICT
00061599	25000	5000004	10/6/2020	2,000.00	555170		CRAIG COUNTY CONSERVATION DISTRICT
00061600	25000	5000004	10/6/2020	1,865.09	555170		CRAIG COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00001001	05000		401010000	4.004.00	555470		
00061601	25000	5000004	10/6/2020	1,984.69	555170		CRAIG COUNTY CONSERVATION DISTRICT
00061602	25000	5000004	10/6/2020	2,000.00	555170 555170		CRAIG COUNTY CONSERVATION DISTRICT
00061603 00061604	25000 25000	5000004 5000004	10/6/2020 10/6/2020	2,000.00 2,000.00	555170 555170		CRAIG COUNTY CONSERVATION DISTRICT CRAIG COUNTY CONSERVATION DISTRICT
00061605	25000	5000004	10/6/2020	3,750.00	555170		BRYAN CONSERVATION DISTRICT
00061606	25000	5000004	10/6/2020	3,750.00	555170		BRYAN CONSERVATION DISTRICT
00061607	25000	5000004	10/6/2020	2,500.00	555170		BRYAN CONSERVATION DISTRICT
00061608	25000	5000004	10/6/2020	4,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00061609	25000	5000004	10/6/2020	4,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00061610	25000	5000004	10/6/2020	599.00	555170		TALIHINA CONSERVATION DISTRICT
00061611	25000	5000004	10/6/2020	5,000.00	555170		TALIHINA CONSERVATION DISTRICT
00061612	25000	5000004	10/6/2020	5,535.78	555170 555170		TULSA COUNTY CONSERVATION DISTRICT
00061613 00061614	25000 25000	5000004 5000004	10/6/2020 10/6/2020	7,500.00 637.50	555170 555170		MCCLAIN COUNTY CONSERVATION DISTRICT CHEROKEE COUNTY CONSERVATION DISTRICT
00061615	25000	5000004	10/15/2020	10,656.64	555170		CANEY VALLEY CONSERVATION DISTRICT
00061616	25000	5000004	10/6/2020	2,979.47	555170		NOWATA COUNTY CONSERVATION DISTRICT
00061617	25000	5000004	10/6/2020	2,000.00	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00061618	25000	5000004	10/6/2020	4,715.24	555170		HARMON COUNTY CONSERVATION DISTRICT
00061619	25000	5000004	10/6/2020	2,500.00	555170		HARPER COUNTY CONSERVATION DISTRICT
00061620	25000	5000004	10/6/2020	1,085.76	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
00061621	25000	5000004	10/6/2020	1,220.18	555170		LATIMER COUNTY CONSERVATION DISTRICT
00061624	25000	5000004	10/8/2020	2,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00061625	25000	5000004	10/8/2020	2,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00061626	25000	5000004	10/14/2020	5,000.00 2,845.12	555170 555170		LATIMER COUNTY CONSERVATION DISTRICT
00061627 00061628	25000 25000	5000004 5000004	10/8/2020 10/8/2020	2,845.12	555170 555170		CRAIG COUNTY CONSERVATION DISTRICT CRAIG COUNTY CONSERVATION DISTRICT
00061629	25000	5000004	10/8/2020	2,076.76	555170		CRAIG COUNTY CONSERVATION DISTRICT
00061630	25000	5000004	10/8/2020	1,941.63	555170		WASHITA COUNTY CONSERVATION DISTRICT
00061631	25000	5000004	10/8/2020	4,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
00061632	25000	5000004	10/8/2020	3,000.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00061633	25000	5000004	10/8/2020	6,579.72	555170		MAJOR COUNTY CONSERVATION DISTRICT
00061634	25000	5000004	10/8/2020	2,000.00	555170		TALIHINA CONSERVATION DISTRICT
00061635	25000	5000004	10/8/2020	2,000.00	555170		NORTH CADDO CONSERVATION DISTRICT
00061636	25000	5000004	10/8/2020	3,200.00	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00061637	25000 25000	5000004 5000004	10/8/2020 10/8/2020	3,531.75	555170 555170		GRANT COUNTY CONSERVATION DISTRICT
00061638 00061639	25000	5000004	10/8/2020	1,250.00 1,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT LEFLORE COUNTY CONSERVATION DISTRICT
00061640	25000	5000004	10/8/2020	1,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00061641	25000	5000004	10/8/2020	954.43	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00061642	25000	5000004	10/8/2020	1,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00061643	25000	5000004	10/8/2020	1,995.45	555170		HASKELL COUNTY CONSERVATION DISTRICT
00061644	25000	5000004	10/8/2020	1,980.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00061645	25000	5000004	10/8/2020	2,666.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00061646	25000	5000004	10/8/2020	2,666.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
00061647 00061648	25000 25000	5000004 5000004	10/8/2020 10/8/2020	5,000.00 4,435.82	555170 555170		GARFIELD CO CONSERVATION DISTRICT GARFIELD CO CONSERVATION DISTRICT
00061649	25000	5000004	10/8/2020	6,000.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00061650	25000	5000004	10/8/2020	6,000.00	555170		TILLMAN COUNTY CONSERVATION DISTRICT
00061651	25000	5000004	10/8/2020	4,965.16	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00061652	25000	5000004	10/8/2020	3,000.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00061653	25000	5000004	10/8/2020	7,500.00	555170		NOBLE COUNTY CONSERVATION DISTRICT
00061654	25000	5000004	10/8/2020	5,624.81	555170		ALFALFA COUNTY CONSERVATION DISTRICT
00061655	25000	5000004	10/8/2020	1,250.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
00061656	25000	5000004	10/8/2020	5,000.00 900.00	555170 555170		NOBLE COUNTY CONSERVATION DISTRICT
00061657 00061660	25000 25000	5000004 5000004	10/8/2020 10/8/2020	900.00 1,085.76	555170 555170		JACKSON COUNTY CONSERVATION DIST MCINTOSH COUNTY CONSERVATION DISTRICT
00061661	25000	5000004	10/8/2020	2,720.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00061662	25000	5000004	10/8/2020	2,720.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00061663	25000	5000004	10/8/2020	4,200.00	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00061668	25000	5000004	10/14/2020	5,530.79	555170		SOUTH CADDO CONS DISTRICT
00061669	25000	5000004	10/14/2020	2,732.58	555170		LATIMER COUNTY CONSERVATION DISTRICT
00061670	25000	5000004	10/14/2020	4,755.59	555170		CHECOTAH CONSERVATION DISTRICT NO 20
00061671	25000	5000004	10/14/2020	2,000.00	555170		TALIHINA CONSERVATION DISTRICT
00061672	25000	5000004	10/14/2020	12,070.14	555170 555170		DEWEY COUNTY CONSERVATION DISTRICT
00061673	25000	5000004	10/16/2020	13,137.94	555170 555170		DELAWARE CO CONSERVATION DISTRICT
00061675 00061680	25000 25000	5000004 5000004	10/14/2020 10/14/2020	1,273.28 5,000.00	555170 555170		PAYNE COUNTY CONSERVATION FOUNDATION INC TALIHINA CONSERVATION DISTRICT
00061681	25000	5000004	10/14/2020	5,000.00	555170		GARFIELD CO CONSERVATION DISTRICT
30001001	20000	5555554	10/17/2020	JJ-1.10	555176		S IEED GO GOMGERWATION DIGITALOT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00061682 00061739 00061742 00061751 00061752 00061753 00061754 00061755	25000 25000 25000 25000 25000 25000 25000 25000	5000004 5000004 5000004 5000004 5000004 5000004 5000004 5000004	10/14/2020 10/14/2020 10/21/2020 10/15/2020 10/15/2020 10/15/2020 10/15/2020 10/15/2020	4,801.14 2,400.00 1,137.94 2,720.00 7,500.00 1,042.56 2,949.90 3,975.83	555170 555170 555170 555170 555170 555170 555170 555170		MAYES COUNTY CONSERVATION DISTRICT ELLIS COUNTY CONSERVATION DISTRICT DELAWARE CO CONSERVATION DISTRICT WOODWARD COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT
				401,322.06	Cost Share -	- Locall	y Led
Cost Share - 00061520	Priority Wa 25000	atershed 5000006	9/28/2020	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
				100.00	Cost Share -	- Priorit	y Watershed
ISD Data Pro	cessing						
00061664 00061539 00061664 00061664 00061664	24500 40000 40000 40000 40000 40000	8800010 8800010 8800010 8800010 8800010	10/12/2020 10/15/2020 10/12/2020 10/12/2020 10/12/2020 10/12/2020	724.96 7,931.04 209.14 82.38 104.34 586.76	531130 515370 531130 531130 531130 531130	21 11 11 41 45 51	AUTHORITY ORDER-PCARD OFFICE OF MANAGEMENT & ENTERPRISE SVCS AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD

9,638.62 ISD Data Processing

2,599,451.70 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS SEPTEMBER, 2020

Cardholde	er	Date	Amount	Payee	Fund Class	Department- Program	Accoun	t Sub	Description
Administra	ation								
Green Crall Broiles Broiles Ireton Ireton	Clancy Edward Mitch Mitch Dianne Dianne	9/22/2020 9/11/2020 9/11/2020 9/23/2020 9/10/2020 9/18/2020	\$22.35 \$1,312.50 \$7,250.00 \$300.00	IN PHOENIX ELECTRICAL EUREKA WATER COMPANY AMERICAN SELF STORAGE 3 OK CORRECTIONAL INDUST SCAUG NSGIC	1000-40000 1000-40000 1000-40000 1000-19001 1000-20500 1000-20500	1000001-NP000 1000001-NP000 1000001-NP000 1000001-NP000 1000004-NP000 1000004-NP000	546210 534110 532130 515640 536190 531260	50	PHOENIX ELECTRICAL - electrical work to make cubicles functional EUREKA WATER COMPANY - Purchase water for office IDC Quarterly payment for rental space July, August and September 2020 Payment of OCI labor for panel move and installation SCAUG - Esri student competition NSGIC - renew annual membership
			\$13,418.47	Administration					
Watershed	d Operation	& Maintena	ance						
Green	Clancy	9/14/2020	\$102.86	PSO TELPAY	1000-24500	2000001-NP000	531370		PSO TELPAY - Purchase electric service for Chickasha WS shop TPG PaulsValleyUtilities - Purchase sanitation services for PV
Green	Clancy	9/17/2020	\$59.10	TPG PaulsValleyUtilities	1000-24500	2000001-NP000	531350		WS shop
Green	Clancy	9/22/2020	\$30.86	FSI CENTERPOINT ENERGY	1000-24500	2000001-NP000	531370		FSI CENTERPOINT ENERGY - Purchase gas service for Chickasha WS shop OKLAHOMANATURALGAS - Purchase gas service for
Green	Clancy	9/22/2020	\$37.28	OKLAHOMANATURALGAS	1000-24500	2000001-NP000	531360		Clinton WS Shop OKLAHOMANATURALGAS - Purchase gas service for Pauls
Green	Clancy	9/22/2020	\$34.02	OKLAHOMANATURALGAS	1000-24500	2000001-NP000	531360		Valley WS shop OG&E/USPAYMENTSBILLPAY - Purchase electric service for
Green	Clancy	9/22/2020	\$64.32	OG&E/USPAYMENTSBILLPAY	1000-24500	2000001-NP000	531370		Pauls Valley WS shop
			\$328.44	Watershed Operation & Maint	enance				
Water Qua	ality								
Zawalski	Becky	9/1/2020	(\$3.96) HILTON GARDEN INN	1000-40000	5000001-B0201	522131		Credit on TXN01433079;Tax charge refund from Hilton Garden Inn Edmond Public Outreach Pamhlets for events and volunteers from
Zawalski	Becky	9/10/2020 9/2/2020	. ,	DCAM CENTRAL PRINTING	1000-40000 1000-40000	5000001-B0201	515990 537190		Central Printing
Tramell Tramell	Brooks Brooks	9/2/2020		CASEYS GEN STORE 3411 CASEYS GEN STORE 3412	1000-40000	5000001-B0201 5000001-B0201	537190		1 - 20 pound bag of ice 1 - 20 pound bag of ice
Tramell	Brooks	9/4/2020	•	QT 52	1000-40000	5000001-B0201	537190		2 - 8 pound bags of ice
Tramell	Brooks	9/29/2020		ATT BILL PAYMENT	1000-40000	5000001-B0201	531130		Monthly internet for Brooks Tramell at Cherokee CCD
Miller	Candice	9/16/2020	\$288.00	HOMES TO SUITES BY HILTON	1000-40000	5000001-B0201	522130		C.Miller-191166; 3 Nights-GSA Rates; Home2, Tulsa NICHOLS HILLS PACK AND SH - Purchase Shipping to
Crall	Edward	9/10/2020		NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		taxonomist 20-8
Ramming	Jason	9/10/2020		LOVE S COUNTRY00002485	1000-40000	5000001-B0201	537190		LOVE S COUNTRY00002485 - ice for samples
Ramming	Jason	9/14/2020	\$120.84	VALLEY LASER	1000-40000	5000001-B0201	536140		VALLEY LASER - toner for Bristow office

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS SEPTEMBER, 2020

Cardholde	r	Date	Amount	Payee	Fund Class	Department- Program	Accoun	t Sub	Description
Ramming	Jason	9/14/2020	\$4.98	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		LOVES COUNTRY 00003855 - ice for samples
Ramming	Jason	9/21/2020	\$1,300.89	CONTAINER SUPPLY	1000-40000	5000001-B0201	537190		CONTAINER SUPPLY - sampling jugs for routine sampling
Ramming	Jason	9/21/2020	\$884.50	HACH COMPANY	1000-40000	5000001-B0201	533120		HACH COMPANY - repair of flow meter
Ramming	Jason	9/23/2020	\$4.98	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		LOVES COUNTRY 00003855 - ice for samples NICHOLS HILLS PACK AND SH - shipping for turbidimeter
Ramming	Jason	9/24/2020		NICHOLS HILLS PACK AND SH	1000-40000	5000001-B0201	531110		repair
Ramming	Jason	9/24/2020		LOVE S COUNTRY00000083	1000-40000	5000001-B0201	537190		LOVE S COUNTRY00000083 - ice for samples
Ramming	Jason	9/25/2020		WATER MONITORING SOLUT	1000-40000	5000001-B0201	533120		WATER MONITORING SOLUT - pH probes for ProPlus'
Ramming	Jason	9/28/2020	, ,	HACH COMPANY	1000-40000	5000001-B0201	533120		HACH COMPANY - sensor cable for flow meter
Ramming	Jason	9/30/2020	\$2.49	LOVE S COUNTRY00000083	1000-40000	5000001-B0201	537190		LOVE S COUNTRY00000083 - ice for samples Kim Shaw - 2 nights; Sept 13 & 14 - GSA Rate - HOLIDAY
Shaw	Kim	9/17/2020	\$192.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		INN EXPRESS & SUITES McAlester
Ob	IZ:	0/00/0000	#00.00	LICUIDAY INN EVERENCE & OU	4000 40000	5000004 B0004	500404		Kim Shaw - 1 night, 9-19-2020 - Below GSA Rate - HOLIDAY
Shaw	Kim	9/22/2020		HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		INN EXPRESS & SUITES - Claremore
Burridge	Shelby	9/16/2020		LOVE S TRAVEL 00007377	1000-40000	5000001-B0201	537190		Ice for samples (20-7)
Burridge	Shelby	9/16/2020		CONOCO - BURTSCHI ENTERPR GASMART	1000-40000	5000001-B0201	537190 537190		Ice for samples (20-7)
Burridge	Shelby	9/16/2020 9/16/2020		PHILLIPS 66 - EZ GO #43	1000-40000 1000-40000	5000001-B0201 5000001-B0201	537190		Ice for samples (20-7)
Burridge	Shelby	9/2/2020		PHILLIPS 66 - EZ GO #43 PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201 5000001-B0202	537190		Ice for samples (20-7)
Dyer	Joseph	9/2/2020		VALERO 66	1000-40000	5000001-B0202 5000001-B0202	537190		2 bags Ice (19-191)
Dyer Dyer	Joseph Joseph	9/3/2020) E-Z MART #4219	1000-40000	5000001-B0202 5000001-B0202	537190		VALERO 66 - Purchase Ice - 4 bags Ice Refund (19-191)
Dyer	Joseph	9/3/2020		E-Z MART #4219	1000-40000	5000001-B0202 5000001-B0202	537190		bags ice (19-191)
Dyer	Joseph	9/3/2020		BEST WESTERN HOTELS	1000-40000	5000001-B0202 5000001-B0202	522131		1 night hotel stay
Dyer	Joseph	9/17/2020		QUALITY INN	1000-40000	5000001-B0202 5000001-B0202	522131		One night hotel stay - Duncan
Dyer	Joseph	9/30/2020		PHILLIPS 66 - ONCUE 0101	1000-40000	5000001 B0202 5000001-B0202	537190		PHILLIPS 66 - ONCUE 0101 - Purchase Ice
Dyer	Joseph	9/30/2020		HOP & SACK #11	1000-40000	5000001-B0202	537190		HOP & SACK #11 - Purchase Ice
•	·								HAMPTON INN & SUITES A - Credit for taxes charged on
Bond	Rebecca	9/30/2020	(\$13.80)) HAMPTON INN & SUITES A	1000-40000	5000001-B0202	522131		hotel stay 8/27-8/29 HAMPTON INN & SUITES A - Credit for taxes charged on
Bond	Rebecca	9/30/2020	(\$13.80)) HAMPTON INN & SUITES A	1000-40000	5000001-B0202	522131		hotel stay 8/27-8/29/2020
									HAMPTON INN & SUITES A - Credit for taxes charged on
Bond	Rebecca	9/30/2020	(\$13.80)) HAMPTON INN & SUITES A	1000-40000	5000001-B0202	522131		hotel stay 8/27-8/29/2020 HAMPTON INN & SUITES A - Credit for taxes charged on
Bond	Rebecca	9/30/2020	(\$13.80)) HAMPTON INN & SUITES A	1000-40000	5000001-B0202	522131		hotel stay 8/27-8/29/2020
			\$6,808.40	Water Quality					
ISD Data P	rocessing								
Green	Clancy	9/3/2020	\$209.14	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	11	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill ending 08/13/2020, Admin AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill
Green	Clancy	9/3/2020	\$82.38	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	41	ending 08/13/2020, AML Admin
Green	Clancy	9/3/2020	\$104.34	AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	45	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill ending 08/13/2020, AML Program Costs

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS SEPTEMBER, 2020

Cardholde	r	Date	Amount Payee	Fund Class	Department- Program	Accoun	t Sub	Description
Green	Clancy	9/3/2020	\$586.76 AT&T PREMIER EBIL	1000-40000	8800010-NP000	531130	51	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill ending 08/13/2020, WQ
Green	Clancy	9/3/2020	\$543.18 AT&T PREMIER EBIL	1000-24500	8800010-NP000	531130	21	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill ending 08/13/2020, CP ATT BUS PHONE PMT - Purchase phone & internet for J.
Green	Clancy	9/14/2020	\$109.02 ATT BUS PHONE PMT	1000-24500	8800010-NP000	531130	21	Stewart Stillwater
Green	Clancy	9/14/2020	\$72.76 ATT BILL PAYMENT	1000-24500	8800010-NP000	531130	21	ATT BILL PAYMENT - Purchase internet service for Chickasha WS shop

\$1,707.58 ISD Data Processing

\$22,262.89 Total Purchase Card Expenditures

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY September 2020

	PERIOD RECEIPTS	YEAR TO DATE REVENUE
10	2.99	6,560.10
20		33,644.59
30	20,040.90	93,517.84
40		354,050.62
50		419,441.02
88		-
	20,043.89	907,214.17
	1,054,887.00	3,164,661.00
	1 074 930 89	4,071,875.17
	30 40 50	RECEIPTS 10 2.99 20 30 20,040.90 40 50 88 20,043.89



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of October 22,2020

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<u>Business</u>										
<u>Unit</u>	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	190									995,149.82
	19001	10	20	462,434.00	.00	272.33	20,834.16	441,327.51	.00	
	19001	20	20	5,260,001.00	.00	2,445.63	512,928.77	4,291,556.45	453,070.15	
	19001	30	20	5,715,379.00	.00	1.02	671,768.01	5,031,583.24	12,026.73	
	19001	50	20	524,873.00	.00	.00	(2,141.34)	474,808.38	52,205.96	
	19011	50	21	475,128.00	.00	.00	.00	.00	475,128.00	
	191		_	12,437,815.00	-	2,718.98	1,203,389.60	10,239,275.58	992,430.84	1,782,681.77
	19101	10	21	611,635.48	.00	480,477.09	107,087.76	.00	24,070.63	
	19101	20	21	5,089,771.60	154,496.25	2,394,194.24	1,002,404.79	.00	1,538,676.32	
	19101	30	21	5,957,239.33	.00	4,186,202.49	1,138,396.74	.00	632,640.10	
	19101	40	21	.00	.00	.00	.00	.00	.00	
	19101	50	21	999,999.95	.00	545,634.84	188,976.94	.00	265,388.17	
	199			12,658,646.36	154,496.25	7,606,508.66	2,436,866.23		2,460,775.22	959.82
	19901	10	19	618,370.00	.00	.00	.00	618,370.00	.00	
	19901	20	19	3,720,631.00	.00	.00	.00	3,720,631.00	.00	
	19901	30	19	4,873,744.00	.00	.00	.00	4,872,784.18	959.82	
	19901	50	19	472,851.00	.00	.00	.00	472,851.00	.00	
	19901	88	19	40,000.00	.00	.00	.00	40,000.00	.00	
	200		_	9,725,596.00				9,724,636.18	959.82	203,802.39

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL Exhibit #1 - Allotment Budget / Available Cash Report



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of October 22,2020

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<u>Business</u>	
<u>Unit</u>	
64500	

Available Cash	Allotment Budget	<u>Prior Yr Exp</u>	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	Class
35,168.34									205
	1,668.00	432.00	.00	.00	.00	2,100.00	19	10	20500
	24.00	441.00	.00	135.00	.00	600.00	20	10	20500
	.00	.00	665.00	735.00	.00	1,400.00	21	10	20500
7.40	1,692.00	873.00	665.00	870.00		4,100.00			210
187,881.40				1000					215
	187,881.00	.00	.00	.00	.00	187,881.00	21	20	21500
20,200.83	187,881.00					187,881.00			220
	11,000.00	.00	.00	1,000.00	.00	12,000.00	19	50	22000
	9,000.00	.00	.00	1,000.00	.00	10,000.00	20	50	22000
	14,000.00	.00	.00	1,000.00	.00	15,000.00	21	50	22000
545,068.01	34,000.00			3,000.00		37,000.00	- MARILLA DE		245
	59,750.00	250.00	.00	.00	.00	60,000.00	20	10	24500
	189,837.96	39,447.03	.00	.01	.00	229,285.00	19	20	24500
	120,244.81	241,953.43	39,033.77	25,802.99	.00	427,035.00	20	20	24500
	51,395.00	.00	7,450.50	114,049.50	.00	172,895.00	21	20	24500
	12,000.00	.00	.00	.00	.00	12,000.00	19	30	24500
	11,000.00	.00	.00	.00	.00	11,000.00	20	30	24500
	11,000.00	.00	.00	.00	.00	11,000.00	21	30	24500

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State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of October 22,2020

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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	245									545,068.01
	24500	40	19	8,765.00	.00	.00	.00	8,764.98	.02	
	24500	40	21	500.00	.00	.00	.00	.00	500.00	
	24500	50	19	124,000.00	.00	.00	.00	35,443.51	88,556.49	
	24500	50	20	60,000.00	.00	30,975.95	.00	28,124.05	900.00	
	24500	50	21	237,371.00	.00	87,385.00	919.00	.00	149,067.00	
	24500	88	19	15,325.00	.00	.00	.00	4,790.01	10,534.99	
	24500	88	20	16,000.00	.00	.00	1,538.50	13,619.58	841.92	
	24500	88	21	19,585.00	.00	18,147.03	1,437.97	.00	.00	
	250			1,404,761.00	_	276,360.48	50,379.74	372,392.59	705,628.19	6,329,588.94
	25000	20	19	209,000.00	.00	.00	.00	.00	209,000.00	
	25000	20	20	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	20	21	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	30	19	788,310.00	.00	.00	.00	600,006.87	188,303.13	
	25000	30	20	788,310.00	.00	.00	(189,461.90)	648,104.13	329,667.77	
	25000	30	21	788,310.21	.00	.00	14,592.26	.00	773,717.95	
	25000	50	19	2,900,000.00	.00	9,719.00	6,516.63	1,655,406.89	1,228,357.48	
	25000	50	20	2,688,470.00	.00	861,389.56	408,660.13	1,402,295.34	16,124.97	
	25000	50	21	2,649,204.00	.00	1,614,574.82	1,032,772.18	.00	1,857.00	
	255		-	10,893,570.21	-	2,485,683.38	1,273,079.30	4,305,813.23	2,828,994.30	0.00
	25500	10	19	60,280.00	.00	.00	.00	60,280.00	.00	

Report Name: OCGL0056.RPT



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of October 22,2020

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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	255									0.00
	25500	10	20	102,140.00	.00	.00	.00	102,140.00	.00	
	25500	10	21	102,000.00	.00	102,000.00	.00	.00	.00	
	400			264,420.00	•	102,000.00		162,420.00		
	400									11,524,834.46
	40000	10	19	198,897.00	.00	875.01	.00	77,254.63	120,767.36	
	40000	10	20	306,516.00	.00	11,900.98	2,171.66	282,641.63	9,801.73	
	40000	10	21	361,106.35	.00	279,496.04	81,494.53	.00	115.78	
	40000	20	19	13,885,427.00	.00	896,348.29	.00	1,958,506.25	11,030,572.46	
	40000	20	20	5,557,434.00	176,650.00	643,913.39	247,144.81	1,284,185.59	3,205,540.21	
	40000	20	21	3,274,778.61	482,513.00	1,429,909.37	54,801.88	.00	1,307,554.36	
	40000	30	19	1,245,168.00	.00	.00	.00	611,146.34	634,021.66	
	40000	30	20	2,267,696.00	.00	30,338.87	(18,222.99)	1,109,270.18	1,146,309.94	
	40000	30	21	1,694,725.00	.00	142,062.75	464,138.05	.00	1,088,524.20	
	40000	40	19	7,113,906.00	.00	198,304.38	116,180.25	1,884,910.82	4,914,510.55	
	40000	40	20	4,045,380.00	.00	450,513.84	216,771.40	1,232,946.69	2,145,148.07	
	40000	40	21	3,091,194.49	.00	752,126.44	260,605.40	.00	2,078,462.65	
	40000	50	19	4,086,593.00	.00	980,180.82	3,893.00	2,497,443.48	605,075.70	
	40000	50	20	3,730,746.00	.00	915,315.96	138,530.94	2,673,356.29	3,542.81	
	40000	50	21	3,701,367.98	.00	2,957,978.14	724,172.71	.00	19,217.13	
	40000	88	19	370,528.00	.00	29,947.65	.00	247,550.44	93,029.91	
	40000	88	20	456,900.00	.00	238,914.29	30,032.53	180,235.04	7,718.14	
	40000	88	21	446,847.00	51,000.00	261,827.95	22,796.65	.00	111,222.40	

Report Name: OCGL0056.RPT



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of October 22,2020

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<u>Business</u> <u>Unit</u>	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	400									11,524,834.46
	415			55,835,210.43	710,163.00	10,219,954.17	2,344,510.82	14,039,447.38	28,521,135.06	0.52
	424									0.69
	700									131,921.28
	70000	30	19	350,000.00	.00	.00	.00	347,587.46	2,412.54	
	70000	30	20	400,000.00	.00	8,670.19	63,498.31	324,139.25	3,692.25	
	70000	30	21	400,000.00	.00	33,302.19	148,048.66	.00	218,649.15	
	994	٨		1,150,000.00		41,972.38	211,546.97	671,726.71	224,753.94	7,124.49
Business U	nit Totals			104,599,000.00	864,659.25	20,739,068.05	7,520,437.66	39,516,584.67	35,958,250.37	21,764,390.16

Report Name: OCGL0056.RPT



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of October 22,2020

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<u>Business</u> <u>Unit</u>	Class	Dept Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
Grand Totals			104,599,000.00	864,659.25	20,739,068.05	7,520,437.66	39,516,584.67	35,958,250.37	21,764,390.16

Report Name: OCGL0056.RPT

FUNDING	Federal Funds (indirect)
AMOUNT TO AMOUNT FROM OCC	\$10,000
AMOUNT TO OCC	
END DATE	11/2/2020 10/31/2021
BEGIN DATE	11/2/2020
AMENDMENT PURPOSE BEGIN DATE	
PURPOSE	To provide 25% matching funds assistance to the district for the purchase of a reliable one ton 4WD truck to be used toward implementation of conservation practices.
ON	659-000
OCC PARTY ID	Woods County Conservation District
OCC	σ

PROPOSED DATES/TIMES OF SCHEDULED MEETINGS FOR

OKLAHOMA CONSERVATION COMMISSION CALENDAR YEAR 2021

DATE	TIME	LOCATION
Monday, January 4	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, February 1	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, March 1	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, April 5	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, May 3	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, June 7	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
1 st Thursday, July 1	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, August 2	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
1st Wednesday, September 1	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, October 4	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, November 1	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, December 6	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK

EXHIBIT #3 11/02/20

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES Monday, November 2, 2020

Executive Director/Assistant Director/Administrative Assistant/Programs Officer

- · Continued weekly Illinois River Watershed working group calls.
- · Participated in the virtual NASCA annual meeting.
- · Participated in calls with the Bureau of Indian Affairs.
- · Participated in a call with the Oklahoma Tribal Conservation Advisory Council.
- · Conducted interview for the cost-share coordinator position.
- · Participated in the EPA Smart Sectors Ag Forum.
- · Participated in the southern plains DEWS meeting on farming and cropping in the region.
- · Participated in the NACD Tribal Resource Policy Group discussion.
- · Participated in the southern plains DEWS meeting on water management in the region.
- · Attended meeting in Checotah with producers concerned about feral swine infestation.
- Met with Representative Caldwell to discuss drainage and erosion issues in Tillman County.
- Met with Steve Glasgow and Gary O'Neill to discuss challenges with the feral swine project.
- · Participated in a call with the Pushmataha Conservation District to discuss partnership with USDA APHIS and the use of the district's feral swine trap.
- · Worked with ODAFF staff to develop a plan for purchasing equipment through the feral swine grant.
- Met with agency staff to develop a plan to move forward with the feral swine grants.
- Began discussions with staff to prepare for a six-year agency audit.
- · Onboarded new Administrative Assistant and provided training.
- · Began developing specification for hog trap purchase
- · Began development of grant proposals for round two of the feral swine pilot projects
- · Continuing to work on closing out the FY20 purchase orders and finalizing expenditures.
- · Completed grant reporting requirements for the NACD Technical Assistance grants.
- · Participated in Teams meeting to discuss employee handbook revisions.
- · Provided benefit information to new conservation district hires.
- · Assisted Texas and Beaver County Conservation Districts with personnel issues.
- · Processed new employee benefit information into payroll confirmation of benefits statement.
- Work with Dept. of Agriculture Financial Management staff daily to process claims and bills Page 1 of 4

- for agency operations
- · Reconciled the AFLAC billing for agency and district employees.
- · Processed invoices.
- · Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- Finalized November Commission meeting packet: Prepared tentative meeting agenda; Agreements 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
- Updated Conservation District W2/W3 instructions for 2020
- · Reviewed agency strategic plan PowerPoint / attended Teams meeting(s) regarding it
- Discussed charitable campaign ideas with Shellie
- · Director appointments (certificates, letters, binders)
- · Attended virtual NASCA share sessions 10/5 10/7
- · Submitted grievance report to Merit Protection
- · Reviewed and offered suggestions on website SOW
- · Provided copy of Cost Share database to Shanon/WQ
- · Picked up and sorted mail due to building closure
- Cancelled and upgraded Conservation Programs Division hotspot devices as requested
- · Discussed district inventory procedures/plans
- · Updated district minutes checklist and reviewed meeting schedule form for any needed changes
- · Closed Pontotoc posting on Indeed
- · Assisted Communications with a variety of photo, web, and newsletter tasks
- · Edited agreements report in agreements database to sort correctly
- · Assisted/trained new administrative assistant (mail process, computer questions)
- Moved and filed claims
- · District assistance (claims, POs, general questions, speaking w/ board members & staff, etc)
- · P-card purchases/works coding
- · Updating website as needed
- · District minutes emails

COMMUNICATIONS OVERVIEW

The use of videos on the OCC YouTube Channel appears to be going very well. There were 23 options for Conservation Districts going into October. By Oct. 16, the top 10 videos each had 105 or more views. The Introduction Video led the way with 366 views. The top 10 at that time were as follows:

- 1. Introduction Video, 366 views
- 2. Mulching cedars, 169
- 3. Soil Health Infiltration, 160
- 4. Prescribed Burn Association, 141
- 5. AML, 139
- 6. Great State or What?!, 130
- 7. Rotating Basin, 127
- 8. Claim Submission Video, 110
- 9. AFR Stress, 106
- 10. Callison Ranch, 105

Communications Director Bryan Painter has written a release about this video project that will be sent to newspapers around Thanksgiving and is scheduled for the December issue of Oklahoma Farm & Ranch magazine. Mari'a Simpson is the District Secretary for the Cotton County Conservation District in southern Oklahoma. In mid-October, she said that in recent months, her District had been holding board meetings via teleconference. She refers to the videos as "a blessing."

Here's a quote from the article: "With the wide variety of training videos available, we chose to start at the beginning and started with the Introduction video; to know exactly what OCC expected of us and what options were available to the district for continued education," Simpson said. "The videos have been a blessing. Sometimes life on the farm makes it difficult for all five of the directors to take a whole day off to attend Area Meetings. With the videos, all the directors can watch the videos at their convenience and discuss them at the next board meeting. The next video we watched was on Feral Hogs. Cotton County is one of four counties participating in the Red River Pilot Program in southwest Oklahoma. Directors and staff have watched several additional videos from the Commission's YouTube page. The videos are very useful, and information can be used in daily activities."

Communications has also been assisting in Blue Thumb's calendar project. Producers will be featured in the 2021 calendar. As a supplement to that, Candice Miller shot videos of each producer and Bryan Painter wrote features of each producer. Those features assigned, have been completed, and those producers are: Suzanne Landess, Dean Schneider, Dr. Katie Blunk, Grant Victor, Elia Woods and Pat Hoerth, Katie Williams, Phil Campbell, Kit and Josh Dinwiddie, and Greg Scott.

Also, OCC has the opportunity to provide a monthly article for Oklahoma Farm and Ranch magazine. The magazine is distributed in hard copy throughout Oklahoma and online. From the list below you will see not only OCC, but its partners – NRCS and OACD -- are highlighted several times as well. Following is a look at the articles from 2020.

January – Nonpoint Success Stories

February – Pilot Projects to Control Feral Swine

March – TSCAN Units

April – Gary O'Neill, Induction into the Conservation of Hall of Fame

May - Phil Campbell and Joe Caughlin, Next Generation Leadership Institute Class

June – Kim Farber, Induction into the Conservation of Hall of Fame

July – Oklahoma Conservation Historical Society's Oral History Collection

August – Legislative Support for Flood Control Dams

September-DamWatch

October – Understanding the Rain

November – Infiltration Tests with producer Jimmy Emmons

December – OCC YouTube Channel videos

GENERAL COUNSEL OCTOBER 2020 SUMMARY

Meetings Attended:

	October 1	Principle Staff Meeting – Teleconference
>	October 5	Commission Meeting - Teleconference
>	October 6	Murray County CD Board Meeting - Teleconference
>	October 7	Employee Handbook Revision Committee - Teleconference
>	October 16	Conference call on Sallisaw 33
>	October 19	Criner Creek Watershed Structure, Site# 5 - Teleconference
>	October 21	PDM Meeting with NRCS - Teleconference
>	October 21	Employee Handbook Revision Committee - Teleconference
>	October 22	AML meeting with Landowner on Robson projects – Teleconference
>	October 28	Employee Handbook Revision Committee - Teleconference

Conservation District Issues:

- Responded to issues & questions for or on behalf of the following conservation districts: Arbuckle CD, Beaver County CD, Cotton County CD, Grady County CD, Logan County CD, Murray County CD, Sequoyah County CD, Woods County CD, and Woodward County CD
- ➤ Responded to questions or issues by conservation districts regarding the following topics: consent agreements; transmission lines; unemployment claims; county road & county resolutions; easements on District owned land; open meetings; review of documents; employee issues; review of district policy handbook; fencing; funding agreement; and bid process
- ➤ Rehabilitation Projects:
 - Upper Black Bear Creek Site 62 –City of Perry is moving forward with land rights through condemnation proceedings on a number of properties.
 - Sallisaw Creek Site 33 A scheduling conference was held on September 28, 2020
 at the District Court by teleconference. The following timeline was established:

Plaintiff's Brief and Chief due October 16, 2020; Defendant's & Intervenor's Response Briefs due November 13, 2020; Plaintiff's Reply Brief due December 1, 2020 and the Appeal Hearing was set for December 10, 2020 at 10 am. Discussions have been opened to discuss settlement and moving forward with the project.

o **Criner Creek Site 5** – Discussion with NRCS on the issues and challenges of rehabilitating the site upon the request and possible funding of the landowner.

> Other Flood control Issues:

- Caddo Creek Sites & Lower Bayou Creek Site 8 The Attorney General's Office
 (AGO) is waiting for repairs to be made to clarify actual costs for collections. Repairs
 are in progress.
- Rock Creek Site 15 Ongoing discussions with the District regarding access for a landlocked Landowner.
- Little Wewoka Creek Site 1 Coordinating a teleconference with the landowners and the Choctaw Nation to explain the situation and what the District is requesting.
 Awaiting follow-up from the tribe.
- Bear-Fall Coon Creek Site 20 The property owner placed a home below the lower hazard dam causing the dam to be reclassified as a high hazard dam. The case is in discovery. The NRCS is conducting a hazard classification assessment on the site and will be sharing the results of the assessment with the Logan County District Attorney.
- o **Beaver County Criminal Case CF-2019-23** –The court continued the case from October 13, 2020 to December 8, 2020 for judgment and sentencing to allow the defendant time to raise money toward a lump sum down payment for the amount of restitution to reduce the defendant's monthly installment payments to an amount that she can pay. The District has been asked to provide victim impact statement(s) to the court.
- Wildhorse Creek Site 4 Working with the District to get the landowner to repair the damage owner caused. May have to take more forceful action against the landowner to get these repairs done.
- Rock Creek Site 9 A landowner built a home in the flood pool and wants to discuss flood proofing options. Reviewed District's letter to landowner as well as a Release of Liability Agreement.

AML:

- o General administrative correspondence and reviews
- o Robson correspondence and landowner update meeting
- o Bannon/LeBosquet AMD project Right of Entry
- o Review and discussion with AML employee over "Witness Affidavit"

General Commission Issues:

- > Contracts and Agreements: 2
- ➤ Review of Conservation District Act for possible legislative changes
- ➤ Working on updating the Employee Handbook
- ➤ Work on report dealing with FSLA
- ➤ Finalized Strategic Plan PowerPoint for submission
- ➤ Other small research projects 3

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION OCTOBER MONTHLY SUMMARY

Shanon Phillips, Director November 2, 2020

Illinois River Riparian Easement Program

- Riparian exclusion payments have been made to a total of 36 landowners for the year 2020 totaling 1,631.1 acres and a total payout of \$96,219.60. These agreements are spread across three counties as follows:
- Cherokee County Payments have been made to 7 landowners for a total of 421.4 acres of riparian exclusion and a total payment of \$26,548.20.
- **Delaware County** Payments have been made to 3 landowners for a total of 75.9 acres of riparian exclusion and a total payout of \$5,009.40.
- Adair County Payments have been made to 26 landowners for a total of 1,133.8 acres and a total payout of \$64,662.00.

Blue Thumb October 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 September: 53 face-to-face interactions; 293 engagements, 19 shares and 91 likes on FB; (these numbers are for videos and educational material **beyond** our usual social media activity; data were retrieved on October 21, 2020)

Ongoing Activities: Bug pickings and fall QA

October Activities:

Educational Outreach Efforts

- 10/5: Posted Macroinvertebrate Monday: Freshwater Mites video (29 engagements, 4 shares, 9 likes)
- 10/10: Mini-Academy for Monitoring at RSU, Claremore (13 students, 2 professors)
- 10/14: North Caddo CD groundwater screening event, Hinton (5 volunteers processed 21 samples)
- 10/20: BT Training, Part 1, AgriSTEM Learning Center, El Reno (15 students, 2 teachers)
- 10/22: BT Training, Part 2, AgriSTEM Learning Center, El Reno
- 10/22: EnviroScape demonstration for Epic Live class, Oklahoma City
- 10/27: BT Training, Part 3, AgriSTEM Learning Center, El Reno
- 10/29: Stream Ecology webinar for Epic Live, Oklahoma City
- 10/29: BT Training, Part 4, AgriSTEM Learning Center, El Reno

Presentations Given by Staff of Volunteers:

Rebecca will present at the prequel workshop prior to the National NPS Conference. The workshop will take place October 27, 2020.

Meetings, Calls and Conferences or Trainings Attended by Staff

10/1: Meeting to plan Yard by Yard and FCC videos for area meetings

10/6: BT Staff Meeting

10/6: Regional Project WET video conference

10/13: Volunteer Monitoring Workgroup (NWQMC) call

10/15: OK Learn Mind over Matter webinar

10/19: Meeting with Steve Patterson at Lake Wister

10/20: BT Staff Meeting

10/22: Project WET Fireside Chat

10/22: Lake Wister TMDL call with ODEQ

10/23: Call about revisions to Crow Creek WBP with City of Tulsa

10/26: Lake Thunderbird Watershed Group Kickoff Meeting

Activities Scheduled for November:

11/1: Urban/Suburban Riparian Zone Planning Meeting

11/2: IRWP sampling run

11/2: Fish ID training at OCU

11/3: BT Staff Meeting

11/3: Regional Project WET Video Conference

11/4: IRWP sampling run

11/5: Epic Live presentation

11/7-8:BT Training, McAlester

11/9: Illinois River Steering Committee Meeting

11/10: IRWP sampling run

11/11: IRWP sampling run

11/16-18: National NPS Conference (Virtual)

11/16: IRWP sampling run

11/17: BT Staff Meeting

11/18: Lake sampling with Steve Patterson at Lake Wister

11/18: Project WET Council Call

11/18: Project WET Team Meeting

11/19-20: Oklahoma Digital Conference

11/9: IRWP sampling run

Management Staff

- 1. Participated in the following meetings:
 - a. Principal Staff (10/01)
 - b. Commission Meeting (10/05)
 - c. Project scoping call Virtual Fencing (10/05)
 - d. EPA Smart Sectors Ag Forum (10/07)
 - e. Networking for Soil Health (10/09)
 - f. Beaver Restoration Webinar (10/13)
 - g. Tillman County Field trip (10/14)
 - h. OSU capstone class project (10/16)
 - i. OCLWA board meeting (10/21)

- j. Feral swine project coordination (10/22)
- k. ESS working group (10/15; 10/29)
- I. SLS Weekly Webinar Training (Customer Service) (10/20)
- m. Wister Watershed TMDL (10/22)
- n. Lake Thunderbird Watershed (10/26)
- o. EPA End of Year review (10/27)
- p. Illinois River model training (10/28-10/29)
- q. SLS Weekly Webinar Training (Crisis Leadership) 10/29)
- r. Employee Handbook policy working group (10/07; 10/21; 10/28)
- s. Illinois River WG Steering Committee (10/01, 10/08, 10/15, 10/22, 10/29)
- t. Many conference calls with various Division and agency staff throughout month
- 2. Employee handbook policy work group tasks (throughout)
- 3. Performed many administrative tasks
- 4. Worked on numerous IT related issues
- 5. Responded to numerous internal and external info requests throughout the month
- 6. Completed Water Quality Draw
- 7. Tasked payments on contracts for 9 riparian exclusion easements as presented by GRDA

Soil Health Education Program

- Meeting to develop Yard by Yard and FCC videos
- Interviews for General Mills/OCC soil health position
- Meeting with Kevin Wagner about OSU Virtual Fencing research project
- Meeting about soil health partnership and carbon sequestration program
- Meeting with ODAFF on Networking for Soil Health
- Video work for Full Circle program
- Discussions and meeting with Rose State College about assistance in developing a soils class/lab.
- Zoom meeting with Dept. of Ag HR
- Meeting with Steve Rosenzweig of General Mills soil health
- Virtual soil health team meeting (updates and future events)
- Travel to consult with Chickasaws on soil health and water quality concerns
- Soil health update and discussion with Trey and Shanon
- Work on AFT soil health economic project, economic team meeting
- OMPC steering committee meeting
- Consultations in New Spiro and Wister as follow up to earlier visit concerning water quality
- Helped organize virtual field day for Dewey County happening at end of month
- Meeting with Envirotech about carbon sequestration
- Soil education day for home school group in Kay County
- Soils and vegetation maps for landowner (Robison)
- Forage calculations for producer (Jared Morris)
- Attended Oklahoma Grazing Lands Coalition board meeting
- Consult in Weatherford with producer (Shane O'Daniels)
- · Worked on monthly soil health newsletter for October
- Native rangeland consultation in Hugo (with Steve Patterson)
- Communication with producer in El Reno for potential consultation.
- Took rainfall simulator trailer to Kansas manufacturer to be repaired/worked on

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Continued routine water quality monitoring for the Rotating Basin Project 4.4 (RBP 4.4)(Upper Red and Washita Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Completed fish collections and associated habitat assessments for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle for summer 2020.

Wetlands

- Completed approximately 20 wetland determinations.
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Conducted mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Continued analysis for the final report on the development of a rapid condition assessment (OKRAM) for riverine wetlands.
- Continued working on an update to the state's Wetland Program Plan, a strategy document that will serve as guidance for wetland management activities in Oklahoma from 2020-2025
- Continued coordination with Oklahoma State University (OSU) on a floodplain wetland mapping project.
- Began desktop screening of potential wetland assessment locations for the 2021 National Wetlands Condition Assessment

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
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued fall field audits for water quality sampling.
- Continued preparing a document updating Quality Assurance and Quality Control procedures.

OCC Water Quality Division October 2020 Monthly Summary Page 5 of 5

- Participated in a Non-Point Source Program end-of-year review call with USEPA
- Submitted two abstracts to present at the 2021 National Water Quality Monitoring Conference
- Received USEPA approval on the 2020-2021 Quality Management Plan

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

Mike Sharp, State Geographic Information Coordinator & Director October, 2020

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked on various office IT issues.
- Worked with various conservation districts on IT issues.
- Participated in Employee Handbook Workgroup
- Completed and submitted agency Inventory Report to OMES

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.
- Worked on plan to upgrade OKMaps servers and storage.
- Provided support to OKMaps users.
- Worked on NG911 administrative boundaries GIS layers, revisions to State NG911 GIS Standard and state 911 repository development.
- Worked on NG911 grants management
- Attended the September 911 State Management Authority Board meeting
- Attended October 911 State Management Authority Board meeting
- Worked on agenda and minutes for November GI Council meeting
- Provided mapping and GPS service to Williams Diversified Materials in the Picher (Tar Creek) area.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

November 2, 2020

AML Project Management

Fowler (Haskell County)

Construction contract was awarded to The Dill Company for \$361,916.37. The Notice to Proceed date is February 4, 2020. The contract time is 250 calendar days with a completion date of October 20, 2020. A change order has been issue to extend the contract to December 16, 2020, due to adverse weather.

Moore South (Rogers County)

Construction has been completed, and site is vegetated.

Owen Cherokee West OSMRE Cooperative Project (Muskogee County)

Authorization to Proceed (ATP) has been received from the Office of Surface Mining Reclamation and Enforcement (OSMRE). Construction contracting in progress.

Loudermilk Phase 1 (Rogers County)

ATP has been received from OSMRE. Construction contracting in progress.

Williams-Talala (Rogers County)

Request to OSMRE for ATP has been submitted.

Taloka Creek South (Haskell County)

Request to OSMRE for ATP has been submitted.

Oldham (Haskell County)

Request to OSMRE for ATP has been submitted.

McSpadden East (Rogers County)

Vegetation has been completed, and site is being monitored for management and maintenance.

Selrahc (Haskell County)

Vegetation has been completed, and site is being monitored for management and maintenance.

Moore North (Rogers County)

Construction and vegetation are completed and site is being monitored. Minor maintenance due to multiple heavy rain events has been completed. Release letter planned for October 2020 pending maintenance and final vegetation management.

McMillin-Graf (LeFlore County)

Vegetation has been completed, and site is being monitored for management and maintenance.

Pryor (Muskogee County)

Construction and vegetation are completed. Maintenance completed and revegetated. Release letter tentatively planned for October 2020 pending minor maintenance.

Loudermilk Phase 2 (Rogers County)

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

Robson (Wagoner County)

Design by AML staff pending additional Oklahoma Turnpike Authority (OTA) information and approval.

Davis (Wagoner County)

Design by AML staff in progress. Final design pending additional realty.

West Chelsea East (Rogers County)

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

West Chelsea West (Rogers County)

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

Woytas (Rogers County)

Realty verifications completed. Landowner meeting cancelled due to COVID considerations. Final design pending land rights. Adjoining landowners being individually contacted for Right of Entry.

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.
- Grant Management: 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 2021 has been released by OSMRE for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses. AML staff has been nominated for attendance to selected courses.
- AML reauthorization is stalled but in good position at this time. A new bill introduced in the U.S. House, H.R. 2, the Moving Forward Act, incorporates our preferred bill, H.R. 4248, among other AML related bills.