

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Monday, November 4, 2019 - 9:30 a.m.

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the October 7, 2019 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Recognition of Commission Employee of the Quarter – Blane Stacy, Water Quality Division Soil Health Educator.
7. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of the following new agreement:
 - a. Oklahoma Office of Emergency Management – 911 Management Authority (OCC-600) to create a statewide authoritative GIS source for Next Generation 911. With the funding received through this agreement OCC will provide training, establish authoritative layers and develop processes to create, sustain and deliver the statewide data set needed for Next Generation 911 call routing.
Discussion and possible approval of the following new agreements:
 - b. Office of Surface Mining (OCC-601) for the 2020 Abandoned Mine Land Reclamation Program Simplified Grant to fund the administrative, project inspection staff, engineering and construction work on AML projects.
 - c. Jack Davis (OCC-602) for macroinvertebrate taxonomy and enumeration.
8. Out of State Travel Requests (Exhibit #3):
Discussion and possible approval of the following out-of-state travel:
 - a. State Association of Kansas Watersheds – Annual Meeting - January 21-22, 2020 – Topeka, Kansas
 - b. No-Till on the Plains – Winter Conference – January 28-29, 2020 – Wichita, Kansas
 - c. National Association of Conservation Districts – 74th Annual Meeting – February 7-11, 2020 – Las Vegas, Nevada
9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).

10. Discussion and possible approval of the Ellis County Conservation District Joint Plan of Operations.
11. Discussion and possible approval of Conservation Commission regular scheduled meetings for Calendar Year 2020 (Exhibit #5).
12. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts' Annual State Meeting, February 23-25, 2020, Edmond, Oklahoma.
13. Public Comments
14. New Business
15. Break (at option of the Chair)
16. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
17. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
18. Next Meeting: Monday, December 2, 2019, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
19. Adjournment

MINUTES

CALL TO ORDER

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

ROLL CALL

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

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

Members Absent: None

Others in attendance were:

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

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

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

CLAIMS/FINANCIAL STATEMENT

Bob Richardson, Oklahoma Department of Agriculture Assistant Comptroller, presented the claims, purchase card summary and financial statement as listed in Exhibit #1. A motion was made by Mr. Herriman and seconded by Mr. Forst to approve the claims and financial statement. Those voting aye were: Jett, Clark, Campbell, Herriman and Forst. Nay votes: none. Motion carried.

PRESENTATION OF COMMISSION AGREEMENTS

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

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

OUT OF STATE TRAVEL REQUESTS

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

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

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

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

ELLIS COUNTY LONG RANGE PLAN

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

CONSERVATION DISTRICT JOINT PLAN OF OPERATIONS

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

CONSERVATION COMMISSION FY2021 BUDGET REQUEST

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

SPONSORSHIP OF THE 2019 OKA SUSTAINABILITY CONFERENCE

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

SPONSORSHIP OF AND ATTENDANCE TO THE GOVERNOR'S WATER CONFERENCE

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

RATIFICATION OF THE DECLARATION OF ABANDONED COAL MINE EMERGENCY

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

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

None

CONSERVATION PARTNERSHIP REPORTS

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

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

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

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

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

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

(\$3,300.00) in funding.

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

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

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

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

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

OKLAHOMA CONSERVATION COMMISSION MEMBERS

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

Mr. Jett did not have anything to report.

Mr. Herriman did not have anything to report.

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

Mr. Clark did not have anything to report.

OKLAHOMA CONSERVATION COMMISSION STAFF

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

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

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

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

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

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

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

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

providing training on the newly developed products.

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

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

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

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

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

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

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

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

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

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

NEXT MEETING

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

ADJOURNMENT

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

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

Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD SEPTEMBER 25 THROUGH OCTOBER 24, 2019**

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

00059072	19001	3000002	10/16/2019	123,958.82	512120		STATE & EDUC EMPL GRP INS BD
00059072	70000	3000002	10/16/2019	7,943.26	512120		STATE & EDUC EMPL GRP INS BD
00059085	25000	3000002	10/16/2019	54,901.54	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059087	25000	3000002	10/16/2019	930.60	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059088	25000	3000002	10/16/2019	51,953.94	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059089	25000	3000002	10/16/2019	1,285.19	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059143	25000	3000002	10/24/2019	1,585.20	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059144	25000	3000002	10/24/2019	52,000.00	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059085	70000	3000002	10/16/2019	12,494.04	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059087	70000	3000002	10/16/2019	197.40	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059088	70000	3000002	10/16/2019	11,829.97	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059089	70000	3000002	10/16/2019	303.52	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059143	70000	3000002	10/24/2019	450.00	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059144	70000	3000002	10/24/2019	11,987.84	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00059017	70000	3000002	10/14/2019	500.00	512110		AMERICAN FIDELITY ASSURANCE COMPANY
00059013	70000	3000002	10/11/2019	2,383.20	512120		AFLAC
H0412357	99400		9/24/2019	114.80	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0411657	99400		9/24/2019	30.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0412358	99400		9/24/2019	212.00	633190		UNITED WAY OF CENTRAL OKLAHOMA
H0412364	99400		9/24/2019	1,643.00	633130		OKLAHOMAS CREDIT UNION
H0412355	99400		9/24/2019	100.59	633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0412359	99400		9/24/2019	350.00	633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0412362	99400		9/24/2019	30.00	633190		OKLA PUBLIC EMPLOYEES ASSOC
H0412363	99400		9/24/2019	29.50	633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0412361	99400		9/24/2019	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0412360	99400		9/24/2019	817.09	633110		AFLAC

338,631.50 **Employee Withholdings/Retirement/Insurance**

Administration

00059022	40000	1000001	10/14/2019	280.75	521310		SCOTTY JOE HERRIMAN
00059018	40000	1000001	10/14/2019	25.40	521310		PHIL E CAMPBELL
00059042	40000	1000001	10/14/2019	168.00	521230		PAINTER,BRYAN EUGENE
00059042	40000	1000001	10/14/2019	8.40	521110		PAINTER,BRYAN EUGENE
00059145	19001	1000001	10/24/2019	6,608.62	513230		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00058607	19001	1000001	9/27/2019	4,418.44	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058924	19001	1000001	10/3/2019	63.17	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058931	19001	1000001	10/2/2019	328.52	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058958	19001	1000001	10/10/2019	272.71	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00059116	40000	1000001	10/23/2019	151.25	521230		LAM III,JESS W
00059116	40000	1000001	10/23/2019	33.15	521110		LAM III,JESS W
00059117	40000	1000001	10/23/2019	154.00	521230		KNAUF OWEN,LISA R
00059117	40000	1000001	10/23/2019	11.90	521110		KNAUF OWEN,LISA R
00059020	40000	1000001	10/14/2019	598.25	521310		KARL JETT
00059021	40000	1000001	10/14/2019	112.00	521310		CLAY FORST
00059019	40000	1000001	10/14/2019	98.50	521310		BILL CLARK
00058960	19001	1000001	10/10/2019	87.00	522131		AUTHORITY ORDER-PCARD
00058960	19001	1000001	10/10/2019	63.60	536140		AUTHORITY ORDER-PCARD
00058960	40000	1000001	10/10/2019	176.45	536150		AUTHORITY ORDER-PCARD
00058960	40000	1000001	10/10/2019	3,178.63	541230		AUTHORITY ORDER-PCARD
00058960	40000	1000001	10/10/2019	8.70	536140		AUTHORITY ORDER-PCARD
00059005	40000	1000001	10/11/2019	437.50	532130		AMERICAN SELF STORAGE
PAYROLL	19001	1000001		34,183.54			DIVISION PAYROLL

51,468.48 **Administration**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
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Geographic Information

00058960	40000	1000004	10/10/2019	25.36	531110		AUTHORITY ORDER-PCARD
PAYROLL	40000	1000004		9,302.34			DIVISION PAYROLL

9,327.70 **Geographic Information**

Watershed Operation & Maintenance

00059081	19001	2000001	10/16/2019	242.97	555170	96	WASHITA COUNTY CONSERVATION DISTRICT
00058986	40000	2000001	10/9/2019	55,000.00	515350		USENGINEERING SOLUTIONS CORPORATION
00058987	40000	2000001	10/9/2019	15,000.00	515350		USENGINEERING SOLUTIONS CORPORATION
00059001	24500	2000001	10/11/2019	2,836.01	531380		USDA APHIS FSO ACCTG SERVICES
00059141	19001	2000001	10/24/2019	1,732.00	555170	96	PONTOTOC COUNTY C D
00059095	24500	2000001	10/18/2019	178.75	521120		PELLEY,JOHNNY H
00059142	19001	2000001	10/24/2019	853.89	555170	96	OKFUSKEE COUNTY CONSERVATION DISTRICT
00059094	24500	2000001	10/18/2019	178.75	521120		MOORE,GEORGE F
00059074	19001	2000001	10/16/2019	4,850.00	555170	95	LOGAN COUNTY CONSERVATION DISTRICT
00059075	19001	2000001	10/16/2019	543.00	555170	95	LOGAN COUNTY CONSERVATION DISTRICT
00059000	19001	2000001	10/11/2019	45.82	555170	96	LINCOLN COUNTY CONSERVATION DISTRICT
00058950	19001	2000001	10/3/2019	12,433.40	555170	96	KIAMICHI CONSERVATION DISTRICT
00058999	19001	2000001	10/11/2019	549.78	555170	96	GRADY COUNTY CONSERVATION DIST
00059082	19001	2000001	10/16/2019	195.60	555170	96	GRADY COUNTY CONSERVATION DIST
00059105	19001	2000001	10/21/2019	10,650.00	555170		DEWEY COUNTY CONSERVATION DISTRICT
00059083	19001	2000001	10/16/2019	20.82	555170		CUSTER COUNTY CONSERVATION DISTRICT
00058983	24500	2000001	10/9/2019	3,450.95	533120		COMDATA INC
00058983	24500	2000001	10/9/2019	3,265.92	534290		COMDATA INC
00058951	19001	2000001	10/3/2019	207,934.24	543110		CAPITOL IMPROVEMENT AUTHORITY
00058960	24500	2000001	10/10/2019	55.17	531350		AUTHORITY ORDER-PCARD
00058960	24500	2000001	10/10/2019	1,194.55	522131		AUTHORITY ORDER-PCARD
00058960	24500	2000001	10/10/2019	41.37	531360		AUTHORITY ORDER-PCARD
00058960	24500	2000001	10/10/2019	2,120.57	542120		AUTHORITY ORDER-PCARD
00058960	24500	2000001	10/10/2019	68.98	536140		AUTHORITY ORDER-PCARD
00058960	24500	2000001	10/10/2019	277.54	531370		AUTHORITY ORDER-PCARD
00059076	19001	2000001	10/16/2019	1,581.44	555170	96	ARBUCKLE CONSERVATION DISTRICT
PAYROLL	19001	2000001		59,210.17			DIVISION PAYROLL

384,511.69 **Watershed Operation & Maintenance**

Watershed Rehabilitation

00059112	40000	2000003	10/21/2019	130,504.67	545110		STEWART EXCAVATION LLC
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130,504.67 **Watershed Rehabilitation**

Field Services

00059056	19001	3000001	10/16/2019	484.51	555170		WOODWARD COUNTY CONSERVATION DISTRICT
00059056	19001	3000001	10/16/2019	2,273.82	555170	01	WOODWARD COUNTY CONSERVATION DISTRICT
00059056	19001	3000001	10/16/2019	817.61	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
00059056	19001	3000001	10/16/2019	157.30	555170	24	WOODWARD COUNTY CONSERVATION DISTRICT
00059056	19001	3000001	10/16/2019	202.18	555170	26	WOODWARD COUNTY CONSERVATION DISTRICT
00059056	19001	3000001	10/16/2019	142.00	555170	62	WOODWARD COUNTY CONSERVATION DISTRICT
00059056	19001	3000001	10/16/2019	100.00	555170	63	WOODWARD COUNTY CONSERVATION DISTRICT
00059056	19001	3000001	10/16/2019	82.45	555170	82	WOODWARD COUNTY CONSERVATION DISTRICT
00059067	19001	3000001	10/16/2019	48.00	555170		WOODS COUNTY CONSERVATION DISTRICT
00059067	19001	3000001	10/16/2019	2,262.87	555170	09	WOODS COUNTY CONSERVATION DISTRICT
00059067	19001	3000001	10/16/2019	106.30	555170	26	WOODS COUNTY CONSERVATION DISTRICT
00059067	19001	3000001	10/16/2019	121.25	555170	71	WOODS COUNTY CONSERVATION DISTRICT
00059067	19001	3000001	10/16/2019	205.14	555170	80	WOODS COUNTY CONSERVATION DISTRICT
00059067	19001	3000001	10/16/2019	796.27	555170	93	WOODS COUNTY CONSERVATION DISTRICT
00058946	19001	3000001	10/3/2019	3,098.34	555170	05	WEST CADDO CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058946	19001	3000001	10/3/2019	79.88	555170	71	WEST CADDO CONSERVATION DISTRICT
00058946	19001	3000001	10/3/2019	76.00	555170	72	WEST CADDO CONSERVATION DISTRICT
00058946	19001	3000001	10/3/2019	113.37	555170	80	WEST CADDO CONSERVATION DISTRICT
00058946	19001	3000001	10/3/2019	38.86	555170	81	WEST CADDO CONSERVATION DISTRICT
00058946	19001	3000001	10/3/2019	36.95	555170	82	WEST CADDO CONSERVATION DISTRICT
00058946	19001	3000001	10/3/2019	2,866.00	555170	84	WEST CADDO CONSERVATION DISTRICT
00059065	19001	3000001	10/16/2019	2,233.37	555170	09	WASHITA COUNTY CONSERVATION DISTRICT
00059065	19001	3000001	10/16/2019	3,250.08	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
00059065	19001	3000001	10/16/2019	250.00	555170	64	WASHITA COUNTY CONSERVATION DISTRICT
00059065	19001	3000001	10/16/2019	51.85	555170	71	WASHITA COUNTY CONSERVATION DISTRICT
00059065	40000	3000001	10/16/2019	139.83	555170	86	WASHITA COUNTY CONSERVATION DISTRICT
00058992	19001	3000001	10/11/2019	100.00	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00058992	19001	3000001	10/11/2019	3,122.82	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00058992	19001	3000001	10/11/2019	19.99	555170	42	WAGONER COUNTY CONSERVATION DIST NO 22
00058992	19001	3000001	10/11/2019	278.35	555170	46	WAGONER COUNTY CONSERVATION DIST NO 22
00058992	19001	3000001	10/11/2019	771.76	555170	60	WAGONER COUNTY CONSERVATION DIST NO 22
00058992	40000	3000001	10/11/2019	139.86	555170	86	WAGONER COUNTY CONSERVATION DIST NO 22
00059008	19001	3000001	10/11/2019	2,394.11	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00059008	19001	3000001	10/11/2019	2,684.00	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00058934	19001	3000001	10/1/2019	17.00	555170	69	TULSA COUNTY CONSERVATION DISTRICT
00058934	19001	3000001	10/1/2019	74.78	555170	71	TULSA COUNTY CONSERVATION DISTRICT
00059126	19001	3000001	10/24/2019	2,324.23	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00059127	19001	3000001	10/24/2019	43.05	555170	69	TULSA COUNTY CONSERVATION DISTRICT
00059127	19001	3000001	10/24/2019	82.25	555170	71	TULSA COUNTY CONSERVATION DISTRICT
00058934	40000	3000001	10/1/2019	139.83	555170	86	TULSA COUNTY CONSERVATION DISTRICT
00058948	19001	3000001	10/3/2019	2,786.04	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00058948	19001	3000001	10/3/2019	20.00	555170	20	TILLMAN COUNTY CONSERVATION DISTRICT
00058948	19001	3000001	10/3/2019	7.85	555170	72	TILLMAN COUNTY CONSERVATION DISTRICT
00058948	19001	3000001	10/3/2019	15.68	555170	79	TILLMAN COUNTY CONSERVATION DISTRICT
00058966	19001	3000001	10/9/2019	4,014.91	555170	05	TALIHINA CONSERVATION DISTRICT
00058966	19001	3000001	10/9/2019	146.84	555170	71	TALIHINA CONSERVATION DISTRICT
00058966	19001	3000001	10/9/2019	63.06	555170	80	TALIHINA CONSERVATION DISTRICT
00058966	19001	3000001	10/9/2019	88.99	555170	82	TALIHINA CONSERVATION DISTRICT
00058935	19001	3000001	10/1/2019	360.17	555170	99	STEPHENS COUNTY CONSERVATION DISTRICT
00058993	19001	3000001	10/11/2019	3,483.73	555170	02	STEPHENS COUNTY CONSERVATION DISTRICT
00058993	19001	3000001	10/11/2019	3,301.09	555170	05	STEPHENS COUNTY CONSERVATION DISTRICT
00058993	19001	3000001	10/11/2019	61.59	555170	82	STEPHENS COUNTY CONSERVATION DISTRICT
00059009	19001	3000001	10/11/2019	150.00	555170	91	STEPHENS COUNTY CONSERVATION DISTRICT
00059109	19001	3000001	10/21/2019	239.00	555170	26	SOUTH CADDO CONS DISTRICT
00059109	19001	3000001	10/21/2019	679.69	555170	43	SOUTH CADDO CONS DISTRICT
00059109	19001	3000001	10/21/2019	84.53	555170	71	SOUTH CADDO CONS DISTRICT
00059109	19001	3000001	10/21/2019	140.00	555170	83	SOUTH CADDO CONS DISTRICT
00059109	19001	3000001	10/21/2019	930.00	555170	84	SOUTH CADDO CONS DISTRICT
00059136	19001	3000001	10/24/2019	2,970.74	555170	05	SOUTH CADDO CONS DISTRICT
00059136	19001	3000001	10/24/2019	595.00	555170	61	SOUTH CADDO CONS DISTRICT
00059045	19001	3000001	10/14/2019	2,368.24	555170	09	SHAWNEE CONSERVATION DISTRICT
00059045	19001	3000001	10/14/2019	1,101.39	555170	12	SHAWNEE CONSERVATION DISTRICT
00059045	19001	3000001	10/14/2019	1,804.00	555170	84	SHAWNEE CONSERVATION DISTRICT
00058994	19001	3000001	10/11/2019	2,321.09	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00058994	19001	3000001	10/11/2019	1,150.00	555170	61	SEQUOYAH COUNTY CONSERVATION DISTRICT
00058994	19001	3000001	10/11/2019	54.00	555170	65	SEQUOYAH COUNTY CONSERVATION DISTRICT
00058933	19001	3000001	10/1/2019	3,100.70	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00058933	19001	3000001	10/1/2019	216.43	555170	80	SEMINOLE COUNTY CONSERVATION DISTRICT
00058933	19001	3000001	10/1/2019	36.85	555170	81	SEMINOLE COUNTY CONSERVATION DISTRICT
00058933	19001	3000001	10/1/2019	101.28	555170	82	SEMINOLE COUNTY CONSERVATION DISTRICT
00058933	19001	3000001	10/1/2019	139.83	555170	86	SEMINOLE COUNTY CONSERVATION DISTRICT
00059125	19001	3000001	10/24/2019	6,176.05	555170	01	ROGERS COUNTY CONSERVATION DISTRICT
00059125	19001	3000001	10/24/2019	2,793.05	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
00059125	19001	3000001	10/24/2019	692.40	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
00059125	19001	3000001	10/24/2019	1,511.94	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
00059128	19001	3000001	10/24/2019	2,513.30	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00059128	19001	3000001	10/24/2019	58.40	555170		PUSHMATAHA CONSERVATION DISTRICT NO 44
00059128	19001	3000001	10/24/2019	3,054.72	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059128	19001	3000001	10/24/2019	120.03	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00059128	19001	3000001	10/24/2019	22.87	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00059079	19001	3000001	10/16/2019	2,826.83	555170	06	PONTOTOC COUNTY C D
00059079	19001	3000001	10/16/2019	1,250.00	555170	61	PONTOTOC COUNTY C D
00059079	19001	3000001	10/16/2019	310.44	555170	65	PONTOTOC COUNTY C D
00059066	19001	3000001	10/16/2019	2,476.92	555170	01	PITTSBURG COUNTY CONSERVATION DISTRICT
00059066	19001	3000001	10/16/2019	3,617.90	555170	05	PITTSBURG COUNTY CONSERVATION DISTRICT
00059063	19001	3000001	10/16/2019	3,605.43	555170	05	PAYNE COUNTY CONSERVATION FOUNDATION
00059063	19001	3000001	10/16/2019	27.00	555170	60	PAYNE COUNTY CONSERVATION FOUNDATION
00059063	19001	3000001	10/16/2019	1,600.00	555170	61	PAYNE COUNTY CONSERVATION FOUNDATION
00059063	40000	3000001	10/16/2019	139.83	555170	86	PAYNE COUNTY CONSERVATION FOUNDATION
00059044	19001	3000001	10/14/2019	2,696.47	555170	01	PAWNEE COUNTY CONSERVATION DISTRICT
00059044	19001	3000001	10/14/2019	86.60	555170	20	PAWNEE COUNTY CONSERVATION DISTRICT
00059044	19001	3000001	10/14/2019	595.00	555170	61	PAWNEE COUNTY CONSERVATION DISTRICT
00059044	19001	3000001	10/14/2019	30.00	555170	65	PAWNEE COUNTY CONSERVATION DISTRICT
00059044	19001	3000001	10/14/2019	18.04	555170	79	PAWNEE COUNTY CONSERVATION DISTRICT
00059044	19001	3000001	10/14/2019	69.72	555170	80	PAWNEE COUNTY CONSERVATION DISTRICT
00059044	19001	3000001	10/14/2019	300.00	555170	92	PAWNEE COUNTY CONSERVATION DISTRICT
00059044	40000	3000001	10/14/2019	139.83	555170	86	PAWNEE COUNTY CONSERVATION DISTRICT
00059080	19001	3000001	10/16/2019	2,989.34	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00059080	19001	3000001	10/16/2019	54.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00059052	19001	3000001	10/14/2019	67.41	555170		OSAGE COUNTY CONSERVATION DISTRICT
00059052	19001	3000001	10/14/2019	2,936.07	555170	05	OSAGE COUNTY CONSERVATION DISTRICT
00059052	19001	3000001	10/14/2019	2,916.86	555170	08	OSAGE COUNTY CONSERVATION DISTRICT
00059052	19001	3000001	10/14/2019	50.80	555170	26	OSAGE COUNTY CONSERVATION DISTRICT
00059052	19001	3000001	10/14/2019	40.00	555170	68	OSAGE COUNTY CONSERVATION DISTRICT
00059052	19001	3000001	10/14/2019	3.05	555170	83	OSAGE COUNTY CONSERVATION DISTRICT
00059052	40000	3000001	10/14/2019	139.83	555170	86	OSAGE COUNTY CONSERVATION DISTRICT
00058963	19001	3000001	10/9/2019	2,393.17	555170	01	OKMULGEE COUNTY CONSERVATION DISTRICT
00058963	19001	3000001	10/9/2019	4,002.70	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
00058963	19001	3000001	10/9/2019	39.50	555170	69	OKMULGEE COUNTY CONSERVATION DISTRICT
00058963	19001	3000001	10/9/2019	325.00	555170	92	OKMULGEE COUNTY CONSERVATION DISTRICT
00058961	19001	3000001	10/9/2019	1,189.75	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058962	19001	3000001	10/9/2019	2,521.33	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058962	19001	3000001	10/9/2019	2,537.52	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058962	19001	3000001	10/9/2019	1,839.81	555170	12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058962	19001	3000001	10/9/2019	26.91	555170	24	OKLAHOMA COUNTY CONSERVATION DISTRICT
00058962	19001	3000001	10/9/2019	109.28	555170	79	OKLAHOMA COUNTY CONSERVATION DISTRICT
00059108	19001	3000001	10/21/2019	160.00	555170	12	NOWATA COUNTY CONSERVATION DISTRICT
00059108	19001	3000001	10/21/2019	67.73	555170	71	NOWATA COUNTY CONSERVATION DISTRICT
00059108	19001	3000001	10/21/2019	96.36	555170	80	NOWATA COUNTY CONSERVATION DISTRICT
00059108	19001	3000001	10/21/2019	37.88	555170	81	NOWATA COUNTY CONSERVATION DISTRICT
00058985	19001	3000001	10/9/2019	1,859.38	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00058985	19001	3000001	10/9/2019	2,191.04	555170	12	NORTH FORK OF RED RIVER CONSERVATION
00059002	19001	3000001	10/11/2019	431.13	555170	96	NORTH FORK OF RED RIVER CONSERVATION
00058965	19001	3000001	10/9/2019	2,490.34	555170	01	NORTH CADDO CONSERVATION DISTRICT
00058965	19001	3000001	10/9/2019	173.48	555170	71	NORTH CADDO CONSERVATION DISTRICT
00058965	19001	3000001	10/9/2019	139.40	555170	80	NORTH CADDO CONSERVATION DISTRICT
00058965	19001	3000001	10/9/2019	37.89	555170	81	NORTH CADDO CONSERVATION DISTRICT
00058965	19001	3000001	10/9/2019	58.26	555170	82	NORTH CADDO CONSERVATION DISTRICT
00058968	19001	3000001	10/9/2019	2,327.90	555170	01	NOBLE COUNTY CONSERVATION DISTRICT
00058968	19001	3000001	10/9/2019	2,969.31	555170	09	NOBLE COUNTY CONSERVATION DISTRICT
00058968	19001	3000001	10/9/2019	706.53	555170	12	NOBLE COUNTY CONSERVATION DISTRICT
00058968	19001	3000001	10/9/2019	114.66	555170	79	NOBLE COUNTY CONSERVATION DISTRICT
00058968	19001	3000001	10/9/2019	100.00	555170	83	NOBLE COUNTY CONSERVATION DISTRICT
00058968	19001	3000001	10/9/2019	931.00	555170	84	NOBLE COUNTY CONSERVATION DISTRICT
00058947	19001	3000001	10/3/2019	3,291.82	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00058947	19001	3000001	10/3/2019	3,205.27	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00058947	19001	3000001	10/3/2019	132.28	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00058947	19001	3000001	10/3/2019	17.96	555170	65	MURRAY COUNTY CONSERVATION DISTRICT
00058947	19001	3000001	10/3/2019	20.00	555170	70	MURRAY COUNTY CONSERVATION DISTRICT
00058947	19001	3000001	10/3/2019	35.52	555170	79	MURRAY COUNTY CONSERVATION DISTRICT
00059004	19001	3000001	10/15/2019	85.50	555170		MURRAY COUNTY CONSERVATION DISTRICT
00059111	19001	3000001	10/21/2019	2,988.81	555170	01	MCINTOSH COUNTY CONSERVATION DISTRICT
00058969	19001	3000001	10/9/2019	2,952.39	555170	02	MCCLAIN COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058969	19001	3000001	10/9/2019	1,873.47	555170	07	MCCLAIN COUNTY CONSERVATION DISTRICT
00058969	19001	3000001	10/9/2019	81.40	555170	26	MCCLAIN COUNTY CONSERVATION DISTRICT
00058969	19001	3000001	10/9/2019	72.00	555170	69	MCCLAIN COUNTY CONSERVATION DISTRICT
00058969	19001	3000001	10/9/2019	102.30	555170	71	MCCLAIN COUNTY CONSERVATION DISTRICT
00058969	19001	3000001	10/9/2019	76.75	555170	79	MCCLAIN COUNTY CONSERVATION DISTRICT
00058969	19001	3000001	10/9/2019	22.50	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
00058969	19001	3000001	10/9/2019	260.00	555170	92	MCCLAIN COUNTY CONSERVATION DISTRICT
00058996	19001	3000001	10/11/2019	2,488.28	555170	03	MAYES COUNTY CONSERVATION DISTRICT
00058996	19001	3000001	10/11/2019	66.10	555170	60	MAYES COUNTY CONSERVATION DISTRICT
00058996	19001	3000001	10/11/2019	122.32	555170	84	MAYES COUNTY CONSERVATION DISTRICT
00059086	19001	3000001	10/16/2019	73.98	555170		MARSHALL COUNTY CONSERVATION DISTRICT
00059086	19001	3000001	10/16/2019	2,507.32	555170	01	MARSHALL COUNTY CONSERVATION DISTRICT
00059086	19001	3000001	10/16/2019	2,426.66	555170	09	MARSHALL COUNTY CONSERVATION DISTRICT
00059122	19001	3000001	10/24/2019	120.00	555170	91	MARSHALL COUNTY CONSERVATION DISTRICT
00058955	19001	3000001	10/3/2019	6,493.53	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00058964	19001	3000001	10/9/2019	9,449.64	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00058964	19001	3000001	10/9/2019	20.00	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00058964	19001	3000001	10/9/2019	120.00	555170	91	LOVE COUNTY CONSERVATION DISTRICT
00058964	19001	3000001	10/9/2019	300.00	555170	92	LOVE COUNTY CONSERVATION DISTRICT
00059073	19001	3000001	10/16/2019	2,595.23	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00059073	19001	3000001	10/16/2019	288.00	555170	60	LOGAN COUNTY CONSERVATION DISTRICT
00059073	19001	3000001	10/16/2019	108.00	555170	60	LOGAN COUNTY CONSERVATION DISTRICT
00059073	19001	3000001	10/16/2019	76.00	555170	74	LOGAN COUNTY CONSERVATION DISTRICT
00059073	40000	3000001	10/16/2019	139.83	555170	86	LOGAN COUNTY CONSERVATION DISTRICT
00058868	19001	3000001	9/24/2019	2,324.12	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00058868	19001	3000001	9/24/2019	14,938.59	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00058868	19001	3000001	9/24/2019	805.53	555170	26	LITTLE RIVER CONSERVATION DISTRICT
00059046	19001	3000001	10/14/2019	2,324.12	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00059046	19001	3000001	10/14/2019	308.28	555170	26	LITTLE RIVER CONSERVATION DISTRICT
00059046	19001	3000001	10/14/2019	125.00	555170	70	LITTLE RIVER CONSERVATION DISTRICT
00058938	19001	3000001	10/1/2019	2,315.53	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00058938	19001	3000001	10/1/2019	2,518.89	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00058938	19001	3000001	10/1/2019	103.87	555170	26	LINCOLN COUNTY CONSERVATION DISTRICT
00059139	19001	3000001	10/24/2019	2,315.53	555170	01	LINCOLN COUNTY CONSERVATION DISTRICT
00059139	19001	3000001	10/24/2019	2,518.89	555170	05	LINCOLN COUNTY CONSERVATION DISTRICT
00058967	19001	3000001	10/9/2019	110.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00058967	19001	3000001	10/9/2019	2,389.08	555170	09	LATIMER COUNTY CONSERVATION DISTRICT
00058998	19001	3000001	10/11/2019	3,504.07	555170	12	KONAWA CONSERVATION DISTRICT
00058998	19001	3000001	10/11/2019	56.82	555170	27	KONAWA CONSERVATION DISTRICT
00058998	19001	3000001	10/11/2019	247.00	555170	69	KONAWA CONSERVATION DISTRICT
00058906	19001	3000001	9/24/2019	2,510.62	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00058906	19001	3000001	9/24/2019	3,797.64	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00058906	19001	3000001	9/24/2019	250.00	555170	64	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00058906	19001	3000001	9/24/2019	446.00	555170	84	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059070	19001	3000001	10/16/2019	2,510.62	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059070	19001	3000001	10/16/2019	3,797.64	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059070	19001	3000001	10/16/2019	47.31	555170	80	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00059070	19001	3000001	10/16/2019	88.18	555170	82	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00058906	40000	3000001	9/24/2019	139.83	555170	86	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00058920	19001	3000001	9/24/2019	2,167.59	555170	01	KIAMICHI CONSERVATION DISTRICT
00058920	19001	3000001	9/24/2019	3,093.36	555170	05	KIAMICHI CONSERVATION DISTRICT
00059068	19001	3000001	10/16/2019	3,302.81	555170	01	KIAMICHI CONSERVATION DISTRICT
00059068	19001	3000001	10/16/2019	3,093.36	555170	05	KIAMICHI CONSERVATION DISTRICT
00059068	40000	3000001	10/16/2019	139.83	555170	86	KIAMICHI CONSERVATION DISTRICT
00059121	19001	3000001	10/24/2019	3,240.75	555170		KAY COUNTY CONSERVATION DISTRICT
00059121	19001	3000001	10/24/2019	2,532.77	555170	01	KAY COUNTY CONSERVATION DISTRICT
00059121	19001	3000001	10/24/2019	4,368.46	555170	07	KAY COUNTY CONSERVATION DISTRICT
00059121	19001	3000001	10/24/2019	75.00	555170	76	KAY COUNTY CONSERVATION DISTRICT
00059121	19001	3000001	10/24/2019	477.07	555170	80	KAY COUNTY CONSERVATION DISTRICT
00059121	19001	3000001	10/24/2019	69.05	555170	81	KAY COUNTY CONSERVATION DISTRICT
00059069	19001	3000001	10/16/2019	78.73	555170		JOHNSTON COUNTY CONSERVATION DIST
00058932	19001	3000001	10/1/2019	135.00	555170	22	JEFFERSON COUNTY CONSERVATION DIST
00058932	19001	3000001	10/1/2019	500.00	555170	63	JEFFERSON COUNTY CONSERVATION DIST
00058932	19001	3000001	10/1/2019	510.00	555170	64	JEFFERSON COUNTY CONSERVATION DIST

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00058932	19001	3000001	10/1/2019	118.99	555170	71	JEFFERSON COUNTY CONSERVATION DIST
00059124	19001	3000001	10/24/2019	207.01	555170		JACKSON COUNTY CONSERVATION DIST
00059124	19001	3000001	10/24/2019	2,862.88	555170	02	JACKSON COUNTY CONSERVATION DIST
00059124	19001	3000001	10/24/2019	7,046.58	555170	05	JACKSON COUNTY CONSERVATION DIST
00059124	19001	3000001	10/24/2019	3,242.12	555170	11	JACKSON COUNTY CONSERVATION DIST
00059048	19001	3000001	10/14/2019	3,040.59	555170	08	HUGHES COUNTY CONSERVATION DIST
00059048	19001	3000001	10/14/2019	603.92	555170	12	HUGHES COUNTY CONSERVATION DIST
00059048	40000	3000001	10/14/2019	139.83	555170	86	HUGHES COUNTY CONSERVATION DIST
00059064	19001	3000001	10/16/2019	523.01	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00059064	19001	3000001	10/16/2019	1,238.97	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00059064	40000	3000001	10/16/2019	139.83	555170	86	HARPER COUNTY CONSERVATION DISTRICT
00059078	19001	3000001	10/16/2019	2,520.53	555170	01	HARMON COUNTY CONSERVATION DISTRICT
00059078	19001	3000001	10/16/2019	4,779.88	555170	05	HARMON COUNTY CONSERVATION DISTRICT
00059078	19001	3000001	10/16/2019	137.02	555170	20	HARMON COUNTY CONSERVATION DISTRICT
00059078	19001	3000001	10/16/2019	110.56	555170	71	HARMON COUNTY CONSERVATION DISTRICT
00059078	19001	3000001	10/16/2019	26.31	555170	80	HARMON COUNTY CONSERVATION DISTRICT
00059078	19001	3000001	10/16/2019	275.00	555170	92	HARMON COUNTY CONSERVATION DISTRICT
00059078	40000	3000001	10/16/2019	139.83	555170	86	HARMON COUNTY CONSERVATION DISTRICT
00058970	19001	3000001	10/9/2019	1,049.86	555170		GREER COUNTY CONSERVATION DIST
00058970	19001	3000001	10/9/2019	2,718.28	555170	05	GREER COUNTY CONSERVATION DIST
00058970	19001	3000001	10/9/2019	180.61	555170	81	GREER COUNTY CONSERVATION DIST
00058970	19001	3000001	10/9/2019	29.10	555170	84	GREER COUNTY CONSERVATION DIST
00058970	40000	3000001	10/9/2019	139.83	555170	86	GREER COUNTY CONSERVATION DIST
00059047	19001	3000001	10/14/2019	2,304.00	555170	01	GRANT COUNTY CONSERVATION DISTRICT
00059047	19001	3000001	10/14/2019	2,228.22	555170	09	GRANT COUNTY CONSERVATION DISTRICT
00058945	19001	3000001	10/3/2019	2,327.94	555170	01	GRADY COUNTY CONSERVATION DIST
00058945	19001	3000001	10/3/2019	3,212.48	555170	06	GRADY COUNTY CONSERVATION DIST
00058945	19001	3000001	10/3/2019	62.22	555170	71	GRADY COUNTY CONSERVATION DIST
00058945	19001	3000001	10/3/2019	19.50	555170	72	GRADY COUNTY CONSERVATION DIST
00058945	19001	3000001	10/3/2019	34.30	555170	79	GRADY COUNTY CONSERVATION DIST
00058945	19001	3000001	10/3/2019	16.35	555170	82	GRADY COUNTY CONSERVATION DIST
00058991	19001	3000001	10/11/2019	2,820.36	555170	06	GARVIN CONSERVATION DISTRICT
00058991	19001	3000001	10/11/2019	28.72	555170	26	GARVIN CONSERVATION DISTRICT
00058991	19001	3000001	10/11/2019	88.00	555170	70	GARVIN CONSERVATION DISTRICT
00058991	19001	3000001	10/11/2019	87.36	555170	79	GARVIN CONSERVATION DISTRICT
00058991	19001	3000001	10/11/2019	2,268.13	555170	93	GARVIN CONSERVATION DISTRICT
00058997	19001	3000001	10/11/2019	2,694.36	555170	11	GARFIELD CO CONSERVATION DISTRICT
00058997	19001	3000001	10/11/2019	734.78	555170	12	GARFIELD CO CONSERVATION DISTRICT
00058997	19001	3000001	10/11/2019	52.70	555170	26	GARFIELD CO CONSERVATION DISTRICT
00058997	19001	3000001	10/11/2019	40.00	555170	63	GARFIELD CO CONSERVATION DISTRICT
00058997	19001	3000001	10/11/2019	55.00	555170	72	GARFIELD CO CONSERVATION DISTRICT
00058997	19001	3000001	10/11/2019	52.40	555170	80	GARFIELD CO CONSERVATION DISTRICT
00058997	19001	3000001	10/11/2019	630.00	555170	92	GARFIELD CO CONSERVATION DISTRICT
00058997	40000	3000001	10/11/2019	139.83	555170	86	GARFIELD CO CONSERVATION DISTRICT
00059071	19001	3000001	10/16/2019	1,754.43	555170	01	ELLIS COUNTY CONSERVATION DISTRICT
00059071	19001	3000001	10/16/2019	1,680.37	555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00059071	19001	3000001	10/16/2019	452.37	555170	80	ELLIS COUNTY CONSERVATION DISTRICT
00059090	19001	3000001	10/16/2019	2,671.05	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR
00059090	19001	3000001	10/16/2019	31.35	555170	69	EAST CANADIAN COUNTY CONSERVATION DISTR
00059090	19001	3000001	10/16/2019	55.00	555170	72	EAST CANADIAN COUNTY CONSERVATION DISTR
00059090	19001	3000001	10/16/2019	76.00	555170	74	EAST CANADIAN COUNTY CONSERVATION DISTR
00059090	19001	3000001	10/16/2019	600.00	555170	92	EAST CANADIAN COUNTY CONSERVATION DISTR
00059090	19001	3000001	10/16/2019	2,840.08	555170	93	EAST CANADIAN COUNTY CONSERVATION DISTR
00058972	19001	3000001	10/9/2019	2,696.56	555170	05	DEWEY COUNTY CONSERVATION DISTRICT
00058972	19001	3000001	10/9/2019	2,583.00	555170	08	DEWEY COUNTY CONSERVATION DISTRICT
00059006	19001	3000001	10/11/2019	2,690.19	555170	01	DELAWARE CO CONSERVATION DISTRICT
00059006	19001	3000001	10/11/2019	1,158.81	555170	12	DELAWARE CO CONSERVATION DISTRICT
00059007	19001	3000001	10/11/2019	1,158.81	555170	12	DELAWARE CO CONSERVATION DISTRICT
00059050	19001	3000001	10/14/2019	2,690.19	555170	01	DELAWARE CO CONSERVATION DISTRICT
00059050	19001	3000001	10/14/2019	977.25	555170	12	DELAWARE CO CONSERVATION DISTRICT
00059043	19001	3000001	10/15/2019	2,312.32	555170	05	DEER CREEK CONSERVATION DISTRICT
00059043	19001	3000001	10/15/2019	29.97	555170	81	DEER CREEK CONSERVATION DISTRICT
00059043	19001	3000001	10/15/2019	75.25	555170	82	DEER CREEK CONSERVATION DISTRICT
00059043	19001	3000001	10/15/2019	55.00	555170	83	DEER CREEK CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00059043	40000	3000001	10/15/2019	139.83	555170	86	DEER CREEK CONSERVATION DISTRICT
00059049	19001	3000001	10/14/2019	1,865.00	555170	84	CUSTER COUNTY CONSERVATION DISTRICT
00059062	19001	3000001	10/16/2019	2,702.15	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00059062	19001	3000001	10/16/2019	2,498.55	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00059062	40000	3000001	10/16/2019	139.83	555170	86	CUSTER COUNTY CONSERVATION DISTRICT
00058952	19001	3000001	10/3/2019	115.21	555170		CREEK COUNTY CONSERVATION DISTRICT
00058952	19001	3000001	10/3/2019	970.00	555170	75	CREEK COUNTY CONSERVATION DISTRICT
00058952	19001	3000001	10/3/2019	100.00	555170	76	CREEK COUNTY CONSERVATION DISTRICT
00058952	19001	3000001	10/3/2019	75.00	555170	98	CREEK COUNTY CONSERVATION DISTRICT
00058953	19001	3000001	10/3/2019	2,909.59	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00058953	19001	3000001	10/3/2019	2,229.08	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00058953	19001	3000001	10/3/2019	350.00	555170	98	CREEK COUNTY CONSERVATION DISTRICT
00058957	19001	3000001	10/3/2019	3,180.43	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00058957	19001	3000001	10/3/2019	4,306.02	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00059077	19001	3000001	10/16/2019	2,999.98	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00058954	19001	3000001	10/3/2019	4,256.32	555170	01	COMANCHE COUNTY CONSERVATION DISTRICT
00058954	19001	3000001	10/3/2019	3,056.61	555170	05	COMANCHE COUNTY CONSERVATION DISTRICT
00059130	19001	3000001	10/24/2019	2,910.47	555170	02	CLEVELAND COUNTY CONSERVATION DISTRICT
00059130	19001	3000001	10/24/2019	53.81	555170	20	CLEVELAND COUNTY CONSERVATION DISTRICT
00059130	19001	3000001	10/24/2019	78.95	555170	70	CLEVELAND COUNTY CONSERVATION DISTRICT
00059130	19001	3000001	10/24/2019	60.00	555170	82	CLEVELAND COUNTY CONSERVATION DISTRICT
00058922	19001	3000001	9/24/2019	2,266.25	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00058995	19001	3000001	10/11/2019	2,266.25	555170	01	CIMARRON COUNTY CONSERVATION DISTRICT
00058995	19001	3000001	10/11/2019	159.96	555170	22	CIMARRON COUNTY CONSERVATION DISTRICT
00058995	19001	3000001	10/11/2019	33.99	555170	30	CIMARRON COUNTY CONSERVATION DISTRICT
00058995	19001	3000001	10/11/2019	143.94	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
00058971	19001	3000001	10/9/2019	2,327.07	555170	08	CHEROKEE COUNTY CONSERVATION DISTRICT
00058971	19001	3000001	10/9/2019	41.48	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00058914	19001	3000001	9/24/2019	2,675.49	555170	01	CENTRAL N CANADIAN RIVER CONSERVATION
00059110	19001	3000001	10/21/2019	3,818.73	555170	01	CENTRAL N CANADIAN RIVER CONSERVATION
00059107	19001	3000001	10/21/2019	2,507.27	555170	01	CANEY VALLEY CONSERVATION DISTRICT
00059107	19001	3000001	10/21/2019	55.00	555170	72	CANEY VALLEY CONSERVATION DISTRICT
00059107	19001	3000001	10/21/2019	69.29	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00059107	40000	3000001	10/21/2019	147.00	555170	91	CANEY VALLEY CONSERVATION DISTRICT
00059137	19001	3000001	10/24/2019	2,513.03	555170	08	BRYAN CONSERVATION DISTRICT
00059137	19001	3000001	10/24/2019	520.47	555170	12	BRYAN CONSERVATION DISTRICT
00059137	19001	3000001	10/24/2019	138.00	555170	26	BRYAN CONSERVATION DISTRICT
00059137	19001	3000001	10/24/2019	35.00	555170	65	BRYAN CONSERVATION DISTRICT
00059137	19001	3000001	10/24/2019	71.31	555170	71	BRYAN CONSERVATION DISTRICT
00059137	19001	3000001	10/24/2019	38.02	555170	80	BRYAN CONSERVATION DISTRICT
00059138	19001	3000001	10/24/2019	2,658.22	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00058913	19001	3000001	9/24/2019	3,241.06	555170		BEAVER COUNTY CONSERVATION DISTRICT
00058913	19001	3000001	9/24/2019	2,510.08	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00058913	19001	3000001	9/24/2019	48.08	555170	24	BEAVER COUNTY CONSERVATION DISTRICT
00058913	19001	3000001	9/24/2019	8.49	555170	65	BEAVER COUNTY CONSERVATION DISTRICT
00058913	19001	3000001	9/24/2019	63.80	555170	69	BEAVER COUNTY CONSERVATION DISTRICT
00058913	19001	3000001	9/24/2019	80.24	555170	72	BEAVER COUNTY CONSERVATION DISTRICT
00058913	19001	3000001	9/24/2019	48.56	555170	80	BEAVER COUNTY CONSERVATION DISTRICT
00058913	19001	3000001	9/24/2019	76.16	555170	82	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	2,510.08	555170	01	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	3,241.06	555170	08	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	45.72	555170	20	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	483.01	555170	46	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	22.15	555170	72	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	45.37	555170	80	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	76.16	555170	82	BEAVER COUNTY CONSERVATION DISTRICT
00059123	19001	3000001	10/24/2019	300.00	555170	93	BEAVER COUNTY CONSERVATION DISTRICT
00059123	40000	3000001	10/24/2019	139.83	555170	86	BEAVER COUNTY CONSERVATION DISTRICT
00058956	19001	3000001	10/3/2019	3,056.97	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00058956	19001	3000001	10/3/2019	2,378.87	555170	07	ATOKA COUNTY CONSERVATION DISTRICT
00058956	19001	3000001	10/3/2019	72.46	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
00058956	19001	3000001	10/3/2019	193.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00058956	19001	3000001	10/3/2019	81.00	555170	72	ATOKA COUNTY CONSERVATION DISTRICT
00058956	19001	3000001	10/3/2019	62.27	555170	79	ATOKA COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00059113	19001	3000001	10/21/2019	2,819.73	555170	06	ARBUCKLE CONSERVATION DISTRICT
00059113	19001	3000001	10/21/2019	3,139.95	555170	08	ARBUCKLE CONSERVATION DISTRICT
00059113	19001	3000001	10/21/2019	448.00	555170	64	ARBUCKLE CONSERVATION DISTRICT
00059113	19001	3000001	10/21/2019	45.43	555170	71	ARBUCKLE CONSERVATION DISTRICT
00059113	19001	3000001	10/21/2019	169.92	555170	82	ARBUCKLE CONSERVATION DISTRICT
00059140	19001	3000001	10/24/2019	2,326.47	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00059084	19001	3000001	10/16/2019	1,150.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00059084	19001	3000001	10/16/2019	2,545.06	555170	03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00059084	19001	3000001	10/16/2019	3,282.21	555170	09	ADAIR COUNTY CONSERVATION DISTRICT NO 67

427,406.14 **Field Services**

Abandoned Mine Land Reclamation

00058929	40000	4000001	9/25/2019	144.00	521250		TOOLE,ROBERT W
00058929	40000	4000001	9/25/2019	280.00	521230		TOOLE,ROBERT W
00058929	40000	4000001	9/25/2019	18.00	521210		TOOLE,ROBERT W
00058930	40000	4000001	9/25/2019	280.00	521230		SHARP,WILLIAM M
00058930	40000	4000001	9/25/2019	19.50	521210		SHARP,WILLIAM M
00058930	40000	4000001	9/25/2019	42.00	521250		SHARP,WILLIAM M
00058928	40000	4000001	10/1/2019	20.00	521210		IRETON,NORA D
00058928	40000	4000001	10/1/2019	144.00	521250		IRETON,NORA D
00058928	40000	4000001	10/1/2019	280.00	521230		IRETON,NORA D
00058960	40000	4000001	10/10/2019	102.61	536140		AUTHORITY ORDER-PCARD
00058960	40000	4000001	10/10/2019	92.50	522114		AUTHORITY ORDER-PCARD
00058960	40000	4000001	10/10/2019	2,280.00	522130		AUTHORITY ORDER-PCARD
00058960	40000	4000001	10/10/2019	19.54	536130		AUTHORITY ORDER-PCARD
00058960	40000	4000001	10/10/2019	18.00	522150		AUTHORITY ORDER-PCARD
00058960	40000	4000001	10/10/2019	27.68	531110		AUTHORITY ORDER-PCARD
00059093	40000	4000005	10/17/2019	26,799.22	545110		THOMAS CONSTRUCTION INC
00059120	40000	4000005	10/24/2019	82.97	555170		ROGERS COUNTY CONSERVATION DISTRICT
00058984	40000	4000005	10/9/2019	15,210.00	515240		FREESE AND NICHOLS INC
00058912	40000	4000005	9/26/2019	2,800.00	515450		EAGLE ENVIRONMENTAL CONSULTING INC
00058983	40000	4000005	10/9/2019	579.27	534290		COMDATA INC
00058983	40000	4000005	10/9/2019	193.31	533120		COMDATA INC
00058919	40000	4000006	9/24/2019	11,617.00	545110		BOOTH ENVIRONMENTAL SALES & SERVICE LLC
PAYROLL	40000	4000001		21,522.85			DIVISION PAYROLL
PAYROLL	40000	4000005		33,715.74			DIVISION PAYROLL

116,288.19 **Abandoned Mine Land Reclamation**

Water Quality & Wetlands

00059025	40000	5000001	10/14/2019	123.75	521120		ZAWALSKI,REBECCA A
00059038	40000	5000001	10/14/2019	68.75	521120		TRAMELL,BROOKS K
00059030	40000	5000001	10/14/2019	33.50	521250		STACY,BLANE W
00059030	40000	5000001	10/14/2019	715.00	521230		STACY,BLANE W
00058925	40000	5000001	9/25/2019	247.50	521120		SHAW,KIMBERLY R
00059028	40000	5000001	10/14/2019	49.00	521110		SCOTT,GREGORY FISHER
00059029	40000	5000001	10/14/2019	66.43	521110		SCOTT,GREGORY FISHER
00059031	40000	5000001	10/14/2019	64.13	521110		SCOTT,GREGORY FISHER
00059097	40000	5000001	10/18/2019	60.13	521110		SCOTT,GREGORY FISHER
00059098	40000	5000001	10/18/2019	27.50	521120		SCOTT,GREGORY FISHER
00059098	40000	5000001	10/18/2019	90.00	521110		SCOTT,GREGORY FISHER
00058926	40000	5000001	9/25/2019	123.64	521110		ROGERS,BRAD C
00058927	40000	5000001	9/25/2019	63.20	521110		ROGERS,BRAD C
00059032	40000	5000001	10/14/2019	42.25	521110		ROGERS,BRAD C
00059027	40000	5000001	10/14/2019	82.50	521120		RAMMING,JASON M
00059099	40000	5000001	10/18/2019	82.50	521120		RAMMING,JASON M
00059034	40000	5000001	10/14/2019	20.00	521250		PHILLIPS,SHARON K
00059034	40000	5000001	10/14/2019	(20.00)	521250		PHILLIPS,SHARON K
00059023	40000	5000001	10/24/2019	68.75	521310		PHILLIPS,SHANON J
00059115	40000	5000001	10/29/2019	20.00	521250		PHILLIPS,SHANON J
00059054	40000	5000001	10/17/2019	2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058949	40000	5000001	10/3/2019	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00059036	40000	5000001	10/14/2019	82.50	521120		MOORE JR.,LEONARD I
00059096	40000	5000001	10/18/2019	60.00	521250		MILLER,CANDICE MARIE
00059096	40000	5000001	10/18/2019	228.75	521230		MILLER,CANDICE MARIE
00059096	40000	5000001	10/18/2019	61.64	521240		MILLER,CANDICE MARIE
00059096	40000	5000001	10/18/2019	165.00	521120		MILLER,CANDICE MARIE
00059035	40000	5000001	10/14/2019	82.50	521120		KNIGHT,MEGAN KYLEE
00058936	40000	5000001	10/1/2019	1,200.00	515450		JACK R DAVIS
00058910	40000	5000001	9/26/2019	246.30	537190		HACH COMPANY
00058911	40000	5000001	9/26/2019	43.38	537190		HACH COMPANY
00058944	40000	5000001	10/1/2019	166.10	537190		HACH COMPANY
00059037	40000	5000001	10/14/2019	165.00	521120		DYER,JOSEPH J
00059039	40000	5000001	10/14/2019	82.50	521120		DVORETT,DANIEL A
00058952	40000	5000001	10/10/2019	1,260.21	555170		CREEK COUNTY CONSERVATION DISTRICT
00058983	40000	5000001	10/9/2019	1,925.56	534290		COMDATA INC
00058983	40000	5000001	10/9/2019	636.74	533120		COMDATA INC
00059024	40000	5000001	10/14/2019	133.75	521120		CHEADLE,CHERYL L
00059033	40000	5000001	10/14/2019	137.50	521120		CHEADLE,CHERYL L
00059026	40000	5000001	10/14/2019	97.50	521120		CARTER,NATHAN R
00059040	40000	5000001	10/14/2019	97.50	521120		CARTER,NATHAN R
00058960	40000	5000001	10/10/2019	83.65	515990		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	35.00	515610		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	674.84	542120		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	22.10	537190		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	167.90	537190		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	27.43	537170		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	5,042.39	537150		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	259.71	536140		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	1,666.39	534220		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	551.75	533120		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	474.85	532140		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	77.42	531190		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	260.00	531260		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	17.10	531130		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	193.65	531110		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	548.00	522150		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	183.00	522131		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	2,432.00	522130		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	94.00	522130		AUTHORITY ORDER-PCARD
00058960	40000	5000001	10/10/2019	916.85	522131		AUTHORITY ORDER-PCARD
PAYROLL	40000	5000001		160,522.69			DIVISION PAYROLL
PAYROLL	40000	5000002		7,775.90			DIVISION PAYROLL - Wetlands

193,693.61 **Water Quality & Wetlands**

Cost Share - Locally Led

00059011	25000	5000004	10/11/2019	1,507.00	555170		WEST CADDO CONSERVATION DISTRICT
00059132	25000	5000004	10/24/2019	1,133.62	555170		WAGONER COUNTY CONSERVATION DIST NO 22
00059106	25000	5000004	10/21/2019	4,000.00	555170		UPPER WASHITA CONSERVATION DISTRICT
00058982	25000	5000004	10/9/2019	3,207.60	555170		TULSA COUNTY CONSERVATION DISTRICT
00058974	25000	5000004	10/9/2019	3,311.32	555170		STEPHENS COUNTY CONSERVATION DISTRICT
00059016	25000	5000004	10/14/2019	2,500.00	555170		SOUTH CADDO CONS DISTRICT
00058977	25000	5000004	10/9/2019	1,220.99	555170		SHAWNEE CONSERVATION DISTRICT
00059061	25000	5000004	10/16/2019	2,366.93	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
00058973	25000	5000004	10/9/2019	2,100.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00059057	25000	5000004	10/16/2019	3,300.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
00059010	25000	5000004	10/11/2019	3,100.00	555170		PAYNE COUNTY CONSERVATION FOUNDATION
00058979	25000	5000004	10/14/2019	802.85	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00059014	25000	5000004	10/14/2019	1,142.06	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00059015	25000	5000004	10/14/2019	1,882.50	555170		OTTAWA COUNTY CONSERVATION DISTRICT
00059134	25000	5000004	10/24/2019	3,384.98	555170		OKLAHOMA COUNTY CONSERVATION DISTRICT
00058943	25000	5000004	10/1/2019	3,126.18	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00058916	25000	5000004	9/24/2019	2,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058917	25000	5000004	9/24/2019	2,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00058918	25000	5000004	9/24/2019	2,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00059133	25000	5000004	10/24/2019	2,000.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00058980	25000	5000004	10/9/2019	6,044.77	555170		MURRAY COUNTY CONSERVATION DISTRICT
00059135	25000	5000004	10/24/2019	3,850.00	555170		MURRAY COUNTY CONSERVATION DISTRICT
00059100	25000	5000004	10/21/2019	4,000.00	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00058915	25000	5000004	9/24/2019	2,700.00	555170		MAJOR COUNTY CONSERVATION DISTRICT
00058907	25000	5000004	9/24/2019	2,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
00058942	25000	5000004	10/1/2019	6,600.00	555170		KONAWA CONSERVATION DISTRICT
00059104	25000	5000004	10/21/2019	1,350.00	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00058908	25000	5000004	9/24/2019	2,200.00	555170		KIAMICHI CONSERVATION DISTRICT
00058940	25000	5000004	10/1/2019	5,000.00	555170		JEFFERSON COUNTY CONSERVATION DIST
00058941	25000	5000004	10/1/2019	2,887.50	555170		JACKSON COUNTY CONSERVATION DIST
00059059	25000	5000004	10/16/2019	3,000.00	555170		HUGHES COUNTY CONSERVATION DIST
00059131	25000	5000004	10/24/2019	3,735.00	555170		GRANT COUNTY CONSERVATION DISTRICT
00059101	25000	5000004	10/21/2019	2,000.00	555170		GARVIN CONSERVATION DISTRICT
00059103	25000	5000004	10/21/2019	2,406.50	555170		GARVIN CONSERVATION DISTRICT
00059058	25000	5000004	10/16/2019	5,000.00	555170		ELLIS COUNTY CONSERVATION DISTRICT
00058939	25000	5000004	10/1/2019	2,000.00	555170		DELAWARE CO CONSERVATION DISTRICT
00059055	25000	5000004	10/16/2019	2,000.00	555170		DELAWARE CO CONSERVATION DISTRICT
00058990	25000	5000004	10/15/2019	5,000.00	555170		DEER CREEK CONSERVATION DISTRICT
00058988	25000	5000004	10/11/2019	2,500.00	555170		CUSTER COUNTY CONSERVATION DISTRICT
00059060	25000	5000004	10/16/2019	3,000.00	555170		CREEK COUNTY CONSERVATION DISTRICT
00059012	25000	5000004	10/11/2019	1,250.00	555170		CLEVELAND COUNTY CONSERVATION DISTRICT
00058989	25000	5000004	10/11/2019	5,000.00	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00059041	25000	5000004	10/14/2019	1,245.44	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00058978	25000	5000004	10/9/2019	3,200.00	555170		CENTRAL N CANADIAN RIVER CONSERVATION
00058975	25000	5000004	10/9/2019	3,000.00	555170		CANEY VALLEY CONSERVATION DISTRICT
00059102	25000	5000004	10/21/2019	3,345.03	555170		CANEY VALLEY CONSERVATION DISTRICT
00058981	25000	5000004	10/9/2019	2,500.00	555170		BRYAN CONSERVATION DISTRICT
00059003	25000	5000004	10/11/2019	2,500.00	555170		BRYAN CONSERVATION DISTRICT
00058909	25000	5000004	9/24/2019	3,500.00	555170		ARBUCKLE CONSERVATION DISTRICT
00058976	25000	5000004	10/9/2019	2,325.00	555170		ALFALFA COUNTY CONSERVATION DISTRICT

141,225.27 **Cost Share - Locally Led**

Priority Watershed Cost Share

00058921	25000	5000006	9/24/2019	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00059091	25000	5000006	10/16/2019	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67

200.00 **Priority Watershed Cost Share**

USDA - Elk City RCPP

00059053	40000	5000007	10/14/2019	425.00	555170	99	NORTH FORK OF RED RIVER CONSERVATION
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425.00 **USDA - Elk City RCPP**

Grand/Honey Creek

00059092	40000	5000012	10/16/2019	350.00	555170	99	OTTAWA COUNTY CONSERVATION DISTRICT
00059051	40000	5000012	10/14/2019	500.00	555170		DELAWARE CO CONSERVATION DISTRICT
00058937	40000	5000012	10/1/2019	250.00	555170		CRAIG COUNTY CONSERVATION DISTRICT

1,100.00 **Grand/Honey Creek**

ISD Data Processing

00058959	40000	8800010	10/10/2019	8,438.83	515370	11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00058960	24500	8800010	10/10/2019	191.08	531130		AUTHORITY ORDER-PCARD
00058960	24500	8800010	10/10/2019	403.93	531130	21	AUTHORITY ORDER-PCARD
00058960	40000	8800010	10/10/2019	2,347.83	532160		AUTHORITY ORDER-PCARD

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00058960	40000	8800010	10/10/2019	99.65	531130		AUTHORITY ORDER-PCARD
00058960	40000	8800010	10/10/2019	403.93	531130	11	AUTHORITY ORDER-PCARD
00058960	40000	8800010	10/10/2019	71.99	536150	11	AUTHORITY ORDER-PCARD
00058960	40000	8800010	10/10/2019	1,596.21	541120	11	AUTHORITY ORDER-PCARD
00058960	40000	8800010	10/10/2019	1,313.00	533150	14	AUTHORITY ORDER-PCARD
00058960	40000	8800010	10/10/2019	55.95	531130	41	AUTHORITY ORDER-PCARD
00058960	40000	8800010	10/10/2019	2,956.57	541120	41	AUTHORITY ORDER-PCARD
00058960	40000	8800010	10/10/2019	515.79	536150		AUTHORITY ORDER-PCARD
00058960	40000	8800010	10/10/2019	191.08	531130	21	AUTHORITY ORDER-PCARD
00058960	40000	8800010	10/10/2019	498.69	531130	51	AUTHORITY ORDER-PCARD

19,084.53 **ISD Data Processing**

1,813,866.78 **Total Claims Paid**

OKLAHOMA CONSERVATION COMMISSION
PROGRAM REVENUE SUMMARY
September 2019

DIVISION		PERIOD RECEIPTS		YEAR TO DATE REVENUE
ADMINISTRATION	10	1,017.09		13,826.94
CONSERVATION PROGRAMS	20	-		-
DISTRICTS	30	80,001.01		142,337.30
ABANDONED MINE LANDS	40	195,626.93		601,513.59
WATER QUALITY	50	10,020.16		756,028.92
IT / GIS	88			-
TOTAL DIVISIONS		286,665.19		1,513,706.75
APPROPRIATED FUNDS		1,036,485.00		2,072,970.00
AGENCY TOTAL		1,323,150.19		3,586,676.75

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

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Sub Account	Description
Administration							
Green	9/2/2019	\$87.00	LA QUINTA INN AND SUIT	1000-19001	1000001-NP000		LA QUINTA INN AND SUITES - 1 night/1 room Bryan CD assistance C Green
Green	9/11/2019	\$919.99	AMZN Mktp US 0N5W67WH3	1000-40000	1000001-NP000		AMZN Mktp US 0N5W67WH3 - Purchase Portable PA System Bundle
Green	9/11/2019	\$1,144.67	AMZN Mktp US L17CW3FE3	1000-40000	1000001-NP000		AMZN Mktp US L17CW3FE3 - Purchase AV System Supplies
Green	9/11/2019	\$53.80	AMZN Mktp US ZY0O345V3	1000-40000	1000001-NP000		AMZN Mktp US ZY0O345V3 - Purchase Speaker Cables
Green	9/16/2019	\$193.98	AMZN Mktp US EF8AU3JQ3	1000-40000	1000001-NP000		AMZN Mktp US EF8AU3JQ3 - Purchase Tripod Projection Screen
Green	9/23/2019	\$919.99	AMZN Mktp US 4Q0IK6K83	1000-40000	1000001-NP000		AMZN Mktp US 4Q0IK6K83 - Portable PA System Bundle, returned due to shipping damage
Green	9/24/2019	\$25.69	AMZN Mktp US 274207YD3	1000-40000	1000001-NP000		AMZN Mktp US 274207YD3 - Purchase DVI to HDMI cable, Lightning to HDMI converter
Green	9/24/2019	\$96.96	AMZN Mktp US 3K75E2TJ3	1000-40000	1000001-NP000		AMZN Mktp US 3K75E2TJ3 - Purchase Presentation Remotes, Stereo Jack
Ireton	9/5/2019	\$8.70	STAPLES	1000-40000	1000001-NP000		STAPLES - cups
Ireton	9/20/2019	\$63.60	STAPLES	1000-19001	1000001-NP000		STAPLES - index cards - 3 pkg
Ireton	9/23/2019	\$25.36	FEDEX 99108393	1000-40000	1000004-NP000		FEDEX 99108393 - Shipping
		\$3,539.74	Administration				
Watershed Operation & Maintenance							
Ely	9/2/2019	\$311.89	AMZN Mktp US MO5L64DH2	1000-24500	2000001-B0201		Watershed Supplies
Ely	9/3/2019	\$1,803.68	AMZN Mktp US MO4JZ7S91	1000-24500	2000001-B0201		Watershed Supplies
Ely	9/12/2019	\$39.20	PSO TELPAY	1000-24500	2000001-B0201		Electric Service for Clinton Shop
Ely	9/12/2019	\$55.17	TPG PaulsValleyUtilities	1000-24500	2000001-B0201		Sanitation Service for Pauls Valley Shop
Ely	9/12/2019	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	2000001-B0201		Gas for Clinton Shop: Transaction Fee
Ely	9/12/2019	\$79.80	SUPER 8 MOTEL	1000-24500	2000001-B0201		1 Night in Vinita, OK : Tammy Sawatzky
Ely	9/12/2019	\$122.19	OG&E/USPAYMENTSBILLPA\	1000-24500	2000001-B0201		Electric Service for Pauls Valley Shop
Ely	9/12/2019	\$116.15	PSO TELPAY	1000-24500	2000001-B0201		Electric Service for Chickasha Shop
Ely	9/12/2019	\$73.99	SUPER 8 MOTEL	1000-24500	2000001-B0201		SUPER 8 MOTEL - Incorrect Charge (Returned)
Ely	9/12/2019	\$37.67	OK NATURAL GAS	1000-24500	2000001-B0201		Gas for Clinton Shop
Ely	9/13/2019	\$178.98	AMZN Mktp US 444KN9XQ3	1000-24500	2000001-B0201		Supplies for Watershed Technicians & Aids
Ely	9/16/2019	\$252.00	HOLIDAY INN EXPRESS & SU	1000-24500	2000001-B0201		3 Nights in Guthrie, OK : Trent Drennan
Ely	9/16/2019	\$252.00	HOLIDAY INN EXPRESS & SU	1000-24500	2000001-B0201		3 Nights in Guthrie, OK : Tony Harrison
Ely	9/16/2019	\$252.00	HOLIDAY INN EXPRESS & SU	1000-24500	2000001-B0201		3 Nights in Guthrie, OK : Johnny Pelley
Ely	9/16/2019	\$284.76	HOLIDAY INN EXPRESS & SU	1000-24500	2000001-B0201		3 Nights in Guthrie, OK : George Moore
Ely	9/19/2019	\$68.98	STAPLES	1000-24500	2000001-B0201		HP Ink Cartridge 901 Black & Tricolor
		\$3,932.16	Watershed Operation & Maintenance				
Abandoned Mine Land Reclamation							
Ireton	9/5/2019	\$102.61	STAPLES	1000-40000	4000001-NP000		STAPLES - calendars, hanging wall file
Ireton	9/9/2019	\$45.75	PIT YELLOW CAB	1000-40000	4000001-NP000		PIT YELLOW CAB - Pittsburgh, PA, from airport to hotel
Ireton	9/16/2019	\$46.75	PIT YELLOW CAB	1000-40000	4000001-NP000		PIT YELLOW CAB - Pittsburgh, PA, from hotel to airport
Ireton	9/17/2019	\$855.00	WYNDHAM GRAND PITTSB D	1000-40000	4000001-NP000		WYNDHAM GRAND PITTSB DTW - Sharp - 6 nights designated hotel
Ireton	9/17/2019	\$12.50	WYNDHAM GRAND PITTSB D	1000-40000	4000001-NP000		WYNDHAM GRAND PITTSB DTW - Toole - 5 nights designated hotel
Ireton	9/17/2019	\$855.00	WYNDHAM GRAND PITTSB D	1000-40000	4000001-NP000		WYNDHAM GRAND PITTSB DTW - Ireton - 6 nights designated hotel
Ireton	9/20/2019	\$19.54	STAPLES	1000-40000	4000001-NP000		STAPLES - mouse pad with wrist rest

Ireton	Dianne	9/23/2019	\$27.68	FEDEX 99108393	1000-40000	4000001-NP000	FEDEX 99108393 - Shipping
Crall	Edward	9/6/2019	\$18.00	WWW.OKAPP.ORG	1000-40000	4000001-NP000	WWW.OKAPP.ORG - Purchase Training for Dianne AML
\$2,682.83 Abandoned Mine Land Reclamation							
Water Quality							
Seiger	Amy	9/10/2019	\$150.00	LU FOUNDATION - CS	1000-40000	5000001-B0201	LU FOUNDATION - CS - Purchase
Seiger	Amy	9/16/2019	\$437.96	EMBASSY SUITES LINCOLN	1000-40000	5000001-B0201	EMBASSY SUITES LINCOLN - Purchase
Seiger	Amy	9/23/2019	\$547.45	EMBASSY SUITES LINCOLN	1000-40000	5000001-B0201	EMBASSY SUITES LINCOLN - Purchase
Seiger	Amy	9/30/2019	\$437.96	EMBASSY SUITES LINCOLN	1000-40000	5000001-B0201	EMBASSY SUITES LINCOLN - Purchase
Zawalski	Becky	9/4/2019	\$674.84	PROJECT WET	1000-40000	5000001-B0201	Project WET booklets for Blue Thumb outreach
Zawalski	Becky	9/4/2019	\$259.71	ACORN NATURALISTS	1000-40000	5000001-B0201	Fish printing rubber fish for BT educational activities
Zawalski	Becky	9/4/2019	\$316.58	COX OKLAHOMA COMM SV	1000-40000	5000001-B0201	COX OKLAHOMA COMM SV - Purchase
Zawalski	Becky	9/5/2019	\$380.00	WPY The Oka Institute	1000-40000	5000001-B0201	Registration for C. Cheadle and K. Shaw for the Oka' Institute Water Sustainability Conference
Zawalski	Becky	9/5/2019	\$77.42	AMZN Mktp US A60U070W/3	1000-40000	5000001-B0201	Supplies for Blue Thumb educational activities
Zawalski	Becky	9/5/2019	\$324.80	BOLEK'S CRAFT SUPPLYS	1000-40000	5000001-B0201	Beads for Blue Thumb educational activities
Zawalski	Becky	9/6/2019	\$94.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	Lodging for C. Cheadle for 1 night at Holiday Inn Express Alva
Zawalski	Becky	9/9/2019	\$27.43	SOUTH CENTRAL INDUSTRIE	1000-40000	5000001-B0201	Paper towels from South Central Industries for BT volunteer test kits
Tramell	Brooks	9/13/2019	\$94.00	BEST WESTERN INN AND SL	1000-40000	5000001-B0201	Hotel for Brooks Tramell 107948 for one night at state rate (19-191)
Tramell	Brooks	9/16/2019	\$94.00	BEST WESTERN INN AND SL	1000-40000	5000001-B0201	Hotel for Dan Dvoretz 176441 - 1 night at state rate (19-191)
Tramell	Brooks	9/18/2019	\$5.79	CASEY'S GEN STORE 3412	1000-40000	5000001-B0201	Ice - one 20 lb bag (19-191)
Tramell	Brooks	9/19/2019	\$3.98	SHELL OIL 10047721005	1000-40000	5000001-B0201	Ice - 2 small bags (19-191)
Tramell	Brooks	9/25/2019	\$5.99	KUM & GO #989	1000-40000	5000001-B0201	20 lb bag of ice (19-191)
Tramell	Brooks	9/26/2019	\$2.49	PHILLIPS 66 - CIRCLE K ST	1000-40000	5000001-B0201	Ice for RB Meter QA (19-191)
Tramell	Brooks	9/26/2019	\$1.99	QT 52 01000520	1000-40000	5000001-B0201	Small bag of ice (19-191)
Tramell	Brooks	9/27/2019	\$17.10	ATT BILL PAYMENT	1000-40000	5000001-B0201	Internet monthly payment - Brooks Tramell at Tahlequah (reduced by refund)(19-191)
Miller	Candice	9/9/2019	\$188.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	C.Miller-191166, 2 Nights - GSA Rate, Holiday Inn, Tahlequah
Miller	Candice	9/9/2019	\$94.00	HAMPTON INN MIAMI	1000-40000	5000001-B0201	C.Miller-191166, 1 Night-GSA Rate, Hampton Inn, Miami
Miller	Candice	9/19/2019	\$474.85	UNITED RENTALS #15644	1000-40000	5000001-B0201	Portable Toilets Rental: Charged with Tax-Refunded on 9/30/19
Miller	Candice	9/30/2019	\$798.75	MARRIOTT TUCSON UNIVER	1000-40000	5000001-B0201	C.Miller-191166; 5 Nights-Conference Rate; Marriott, Tucson, AZ
Crall	Edward	9/5/2019	\$21.10	QUALITY WATER SERVICES	1000-40000	5000001-B0201	QUALITY WATER SERVICES - Purchase Water for Bristow office 19-191
Crall	Edward	9/6/2019	\$1,341.59	SEMO SPECIALITIES AND	1000-40000	5000001-B0201	SEMO SPECIALITIES - Pasture Sticks for Soil Health grazing program 19-190
Crall	Edward	9/6/2019	\$18.00	WWW.OKAPP.ORG	1000-40000	5000001-B0201	WWW.OKAPP.ORG - Purchase Training for Ed 19-190
Crall	Edward	9/9/2019	\$62.55	EUREKA WATER COMPANY	1000-40000	5000001-B0201	EUREKA WATER COMPANY - Purchase
Crall	Edward	9/11/2019	\$24.00	NICHOLS HILLS PACK AND S	1000-40000	5000001-B0201	NICHOLS HILLS PACK AND SH - Purchase
Crall	Edward	9/24/2019	\$260.00	WWW.OKAPP.ORG	1000-40000	5000001-B0201	WWW.OKAPP.ORG - CPO training class for Ed
Crall	Edward	9/24/2019	\$35.00	VP PIONEER SECURE SHREI	1000-40000	5000001-B0201	VP PIONEER SECURE SHRED - Purchase Recycling subscription fees
Crall	Edward	9/30/2019	\$104.94	WEST SILOAM SPRINGS HOT	1000-40000	5000001-B0201	WEST SILOAM SPRINGS HOTEL - Lodging for Shanon Phillips at AR river Compact Comm
Crall	Edward	9/30/2019	\$104.94	WEST SILOAM SPRINGS HOT	1000-40000	5000001-B0201	WEST SILOAM SPRINGS HOTEL - Lodging for Trey Lam at AR river Compact Commission
Ramming	Jason	9/2/2019	\$98.86	THOMAS SCIENTIFIC HOLDIN	1000-40000	5000001-B0201	THOMAS SCIENTIFIC HOLDIN - alkalinity supplies
Ramming	Jason	9/5/2019	\$7.47	LOVE S COUNTRY0002535	1000-40000	5000001-B0201	LOVE S COUNTRY0002535 - ice for samples
Ramming	Jason	9/6/2019	\$9.67	PCC 2373	1000-40000	5000001-B0201	PCC 2373 - ice for samples
Ramming	Jason	9/6/2019	\$75.00	DAYS INN ALTUS	1000-40000	5000001-B0201	DAYS INN ALTUS - 1 night in altus for jason ramming RB sampling
Ramming	Jason	9/6/2019	\$169.65	NICHOLS HILLS PACK AND S	1000-40000	5000001-B0201	NICHOLS HILLS PACK AND SH - shipping for meter repair
Ramming	Jason	9/11/2019	\$4,932.40	HACH COMPANY	1000-40000	5000001-B0201	HACH COMPANY - flow meter for Jason R
Ramming	Jason	9/18/2019	\$1.99	LOVE S COUNTRY0000083	1000-40000	5000001-B0201	LOVE S COUNTRY0000083 - ice for samples
Ramming	Jason	9/20/2019	\$2.49	LOVE S TRAVEL 00007377	1000-40000	5000001-B0201	LOVE S TRAVEL 00007377 - ice for samples
Ramming	Jason	9/25/2019	\$551.75	HACH COMPANY	1000-40000	5000001-B0201	HACH COMPANY - repair of turbidimeter
Ramming	Jason	9/27/2019	\$2.49	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	LOVES COUNTRY 00003855 - ice for samples
Shaw	Kim	9/6/2019	\$94.00	TRAVELODGE	1000-40000	5000001-B0201	Kim Shaw - 102260-one night (9/3/19) - GSA rate - Hampton Inn & Suites Woodward
Shaw	Kim	9/9/2019	\$94.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	Kim Shaw - 102260-one night (9/5/19) - GSA Rate - Holiday Inn Express & Suites Poteau
Shaw	Kim	9/9/2019	\$94.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	Kim Shaw - 102260 - one night (9/4/19) - Holiday Inn Express McAlester
Shaw	Kim	9/20/2019	\$90.85	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	Kim Shaw - 102260 - HOLIDAY INN in Bartlesville - one night (9-17-19) - below GSA rate

Burridge	Shelby	9/5/2019	\$2.19	PHILLIPS 66 - ONCUE 0101	1000-40000	50000001-B0201	1 bag, Ice (19-191)
Burridge	Shelby	9/6/2019	\$109.99	BASS PRO STORE OKLAHOMA	1000-40000	50000001-B0201	BASS PRO - Wading Boots for Brad Rogers
Burridge	Shelby	9/10/2019	\$6.57	PHILLIPS 66 - ONCUE 0119	1000-40000	50000001-B0201	3 bags, Ice (19-191)
Burridge	Shelby	9/10/2019	\$6.57	PHILLIPS 66 - ONCUE 0101	1000-40000	50000001-B0201	3 bags, Ice (19-191)
Burridge	Shelby	9/11/2019	\$4.38	PHILLIPS 66 - ONCUE 0101	1000-40000	50000001-B0201	2 bags, Ice (19-191)
Burridge	Shelby	9/11/2019	\$4.98	PHILLIPS 66 - CIRCLE K ST	1000-40000	50000001-B0201	2 bags, Ice (19-191)
Dyer	Joseph	9/5/2019	\$9.56	SPRINGER TRAVEL PLAZA	1000-40000	50000001-B0202	Ice (19-191)
Dyer	Joseph	9/5/2019	\$5.97	TIGER FUEL STOP	1000-40000	50000001-B0202	Ice (19-191)
Dyer	Joseph	9/5/2019	\$6.57	PHILLIPS 66 - ONCUE 0101	1000-40000	50000001-B0202	Ice (19-191)
Dyer	Joseph	9/6/2019	\$89.00	HOLIDAY INN ARDMORE	1000-40000	50000001-B0202	Hotel stay (RB 4.4)
Bond	Rebecca	9/23/2019	\$94.00	CHICKASAW RETREAT & CO	1000-40000	50000001-B0202	CHICKASAW RETREAT & CONF - Purchase
Bond	Rebecca	9/30/2019	\$94.00	HILTON GARDEN INN	1000-40000	50000001-B0202	HILTON GARDEN INN - (19-192)
			\$14,139.61	Water Quality			
ISD Data Processing							
Tramell	Brooks	9/10/2019	\$99.65	ATT BILL PAYMENT	1000-40000	88000010-B0201	AT&T Uverse internet for Brooks Tramell at Cherokee CCD
Green	Clancy	9/2/2019	\$1,649.67	DMI DELL K-12/GOVT	1000-40000	88000010-NP000	DMI DELL K-12/GOVT - Purchase Mobile Precision Workstation for L Owen
Green	Clancy	9/2/2019	\$71.99	DMI DELL K-12/GOVT	1000-40000	88000010-NP000	DMI DELL K-12/GOVT - Purchase USB Mobile Adapter for L Owen
Green	Clancy	9/2/2019	\$419.98	DMI DELL K-12/GOVT	1000-40000	88000010-NP000	DMI DELL K-12/GOVT - Purchase 2 Monitors for L Owen
Green	Clancy	9/2/2019	\$244.19	DMI DELL K-12/GOVT	1000-40000	88000010-NP000	DMI DELL K-12/GOVT - Purchase Thunderbolt Dock for L Owen
Green	Clancy	9/4/2019	\$197.38	AT&T PREMIER EBIL	1000-40000	88000010-NP000	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - Admin
Green	Clancy	9/4/2019	\$55.95	AT&T PREMIER EBIL	1000-40000	88000010-NP000	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - AML Admin
Green	Clancy	9/4/2019	\$96.34	AT&T PREMIER EBIL	1000-40000	88000010-NP000	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - AML (M Sharp, H Roye)
Green	Clancy	9/4/2019	\$498.69	AT&T PREMIER EBIL	1000-40000	88000010-NP000	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - W/Q
Green	Clancy	9/4/2019	\$403.93	AT&T PREMIER EBIL	1000-24500	88000010-NP000	AT&T PREMIER EBIL - Monthly Agency Cell Phone Bill - CPD
Green	Clancy	9/5/2019	\$1,313.00	ESRI	1000-40000	88000010-NP000	ESRI - annual maintenance - 4 licenses
Ireton	Dianne	9/11/2019	\$2,956.57	DMI DELL K-12/GOVT	1000-40000	88000010-NP000	DMI DELL K-12/GOVT - tower computer for Brookins
Ireton	Dianne	9/16/2019	\$99.45	VALLEY LASER	1000-40000	88000010-NP000	VALLEY LASER - ink for Rogers
Ely	Erin	9/12/2019	\$82.97	ATT BILL PAYMENT	1000-24500	88000010-NP000	Pauls Valley Shop
Ely	Erin	9/12/2019	\$108.11	ATT BUS PHONE PMT	1000-24500	88000010-NP000	Telephone Service for Janet Stewart
Broiles	Mitch	9/11/2019	\$2,347.83	STANDLEY SYSTEMS LLC	1000-40000	88000010-NP000	STANDLEY SYSTEMS LLC - Purchase
			\$10,645.70	ISD Data Processing			
			\$34,940.04	Total Purchase Card Expenditures			



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64500	190									1,157,149.92
	19001	10	20	462,434.00	.00	193,714.22	148,912.24	.00	119,807.54	
	19001	20	20	5,260,001.00	.00	3,668,236.04	1,164,087.17	.00	427,677.79	
	19001	30	20	5,715,379.00	.00	3,905,788.67	1,512,952.46	.00	296,637.87	
	19001	50	20	1,000,001.00	.00	.00	162,838.21	.00	837,162.79	
	198			12,437,815.00		7,767,738.93	2,988,790.08		1,681,285.99	0.00
	19801	10	18	2,708,920.00	.00	.00	435.17	2,708,484.83	.00	
	19801	20	18	584,976.47	.00	.00	.00	584,976.47	.00	
	19801	30	18	4,972,925.00	.00	.00	.00	4,972,925.00	.00	
	19801	50	18	460,000.00	.00	.00	.00	460,000.00	.00	
	19801	88	18	15,000.00	.00	.00	.00	15,000.00	.00	
	19811	20	19	915,023.53	.00	.00	915,023.53	.00	.00	
	199			9,656,845.00			915,458.70	8,741,386.30		288,968.79
	19901	10	19	618,370.00	.00	40,258.60	27,622.15	494,740.44	55,748.81	
	19901	20	19	3,720,631.00	.00	6,595.30	897,592.48	2,809,443.22	7,000.00	
	19901	30	19	4,873,744.00	.00	19,929.27	387,447.85	4,336,635.69	129,731.19	
	19901	50	19	472,851.00	.00	1,000.00	10,298.86	444,036.99	17,515.15	
	19901	88	19	40,000.00	.00	5,674.53	193.56	28,615.97	5,515.94	
	200			9,725,596.00		73,457.70	1,323,154.90	8,113,472.31	215,511.09	203,802.39



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64500	205									16,555.29
	20500	10	18	2,100.00	.00	33.00	.00	67.00	2,000.00	
	20500	10	19	2,100.00	.00	68.00	.00	432.00	1,600.00	
	20500	10	20	600.00	.00	135.00	365.00	.00	100.00	
				4,800.00		236.00	365.00	499.00	3,700.00	
	210									7.40
	215									0.42
	220									20,200.83
	22000	50	18	29,000.00	.00	1,000.00	.00	15,700.07	12,299.93	
	22000	50	19	12,000.00	.00	1,000.00	.00	.00	11,000.00	
	22000	50	20	10,000.00	.00	1,000.00	.00	.00	9,000.00	
				51,000.00		3,000.00		15,700.07	32,299.93	
	245									811,930.03
	24500	10	18	15,000.00	.00	3,311.33	.00	1,357.34	10,331.33	
	24500	10	20	60,000.00	.00	.00	250.00	.00	59,750.00	
	24500	20	18	1,292,648.00	.00	689.08	.00	759,368.96	532,589.96	
	24500	20	19	229,285.00	.00	18,981.53	(63,152.86)	102,599.89	170,856.44	
	24500	20	20	427,035.00	.00	123,069.70	22,280.30	.00	281,685.00	
	24500	30	18	47,500.00	.00	.00	.00	11,309.85	36,190.15	
	24500	30	19	12,000.00	.00	.00	.00	.00	12,000.00	
	24500	30	20	11,000.00	.00	.00	.00	.00	11,000.00	
	24500	40	18	8,765.00	.00	.00	.00	.00	8,765.00	



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64500	245									811,930.03
	24500	40	19	8,765.00	.00	.00	.00	8,764.98	.02	
	24500	50	18	374,000.00	7,248.81	36,088.51	.00	237,749.91	92,912.77	
	24500	50	19	124,000.00	.00	11,083.85	2,668.67	26,534.84	83,712.64	
	24500	50	20	60,000.00	.00	47,582.43	12,417.57	.00	.00	
	24500	88	18	126,360.00	.00	5,523.38	.00	2,673.52	118,163.10	
	24500	88	19	15,325.00	.00	34.35	301.45	4,488.56	10,500.64	
	24500	88	20	16,000.00	.00	.00	797.47	.00	15,202.53	
				2,827,683.00	7,248.81	246,364.16	(24,437.40)	1,154,847.85	1,443,659.58	7,320,660.80
	25000	20	18	325,070.00	.00	.00	.00	104,061.24	221,008.76	
	25000	20	19	209,000.00	.00	.00	(168,016.54)	168,016.54	209,000.00	
	25000	20	20	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	30	18	788,310.00	.00	.00	.00	524,794.88	263,515.12	
	25000	30	19	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	20	788,310.00	.00	.00	232,273.87	.00	556,036.13	
	25000	50	18	2,622,000.00	.00	.00	.00	1,618,924.71	1,003,075.29	
	25000	50	19	2,900,000.00	.00	17,562.00	267,856.78	1,385,453.23	1,229,127.99	
	25000	50	20	2,688,470.00	.00	2,250,052.04	379,556.96	.00	58,861.00	
				11,150,453.00		2,267,614.04	711,671.07	4,589,560.60	3,581,607.29	0.00
	25500	10	18	60,960.00	.00	.00	.00	60,960.00	.00	
	25500	10	19	60,280.00	.00	.00	60,280.00	.00	.00	



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64500	255									0.00
	25500	10	20	69,000.00	.00	65,000.00	.00	.00	4,000.00	
				190,240.00		65,000.00	60,280.00	60,960.00	4,000.00	
	400									13,122,725.59
	40000	10	18	204,796.00	.00	10,773.76	(435.17)	125,602.05	68,855.36	
	40000	10	19	198,897.00	.00	9,468.81	2,265.66	74,988.97	112,173.56	
	40000	10	20	306,516.00	.00	36,767.68	45,229.62	.00	224,518.70	
	40000	20	18	5,602,416.07	.00	218,007.36	(1,034,727.58)	4,728,420.09	1,690,716.20	
	40000	20	19	13,885,427.00	.00	1,192,422.71	52,104.68	1,545,420.22	11,095,479.39	
	40000	20	20	5,557,434.00	.00	465,570.00	825,289.90	.00	4,266,574.10	
	40000	30	18	777,410.00	.00	.00	861.00	504,081.06	272,467.94	
	40000	30	19	1,245,168.00	.00	.00	126,603.30	484,543.04	634,021.66	
	40000	30	20	1,323,696.00	.00	73,200.88	58,305.25	.00	1,192,189.87	
	40000	40	18	7,774,150.00	.00	16,018.41	134,652.12	2,573,009.96	5,050,469.51	
	40000	40	19	7,113,906.00	.00	1,060,913.76	151,855.92	998,001.11	4,903,135.21	
	40000	40	20	4,045,380.00	244,340.60	305,410.82	344,502.94	.00	3,151,125.64	
	40000	50	18	3,414,270.00	.00	749,315.87	17,975.27	2,469,575.45	177,403.41	
	40000	50	19	4,086,593.00	.00	1,024,013.21	113,027.44	2,366,393.67	583,158.68	
	40000	50	20	3,730,746.00	.00	2,064,804.72	629,541.46	.00	1,036,399.82	
	40000	88	18	245,078.00	.00	37,222.87	.00	111,426.28	96,428.85	
	40000	88	19	370,528.00	.00	68,892.21	55,743.63	190,829.28	55,062.88	
	40000	88	20	456,900.00	.00	409,868.05	30,978.20	.00	16,053.75	
				60,339,311.07	244,340.60	7,742,671.12	1,553,773.64	16,172,291.18	34,626,234.53	



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64500	405									0.00
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
	415			156,682.93					156,682.93	0.52
	41500	20	18	133,774.00	.00	.00	.00	133,774.00	.00	
	424			133,774.00				133,774.00		0.69
	425									187,880.98
	700									165,022.51
	70000	30	18	300,000.00	.00	.00	.00	300,000.00	.00	
	70000	30	19	350,000.00	.00	2,412.54	4,346.26	343,241.20	.00	
	70000	30	20	400,000.00	.00	39,255.70	51,215.16	.00	309,529.14	
	994			1,050,000.00		41,668.24	55,561.42	643,241.20	309,529.14	3,809.93
Business Unit Totals				107,724,200.00	251,589.41	18,207,750.19	7,584,617.41	39,625,732.51	42,054,510.48	23,298,716.09



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Grand Totals				107,724,200.00	251,589.41	18,207,750.19	7,584,617.41	39,625,732.51	42,054,510.48	23,298,716.09

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	OK Office of Emergency Mngt. / 911 Mngt. Authority	OCC- 600	To provide training, establish authoritative layers and develop processes to create, sustain and deliver the statewide data set needed for Next Generation 911 call routing.		10/1/2019	3/21/2022	\$250,490		OK 911 Mngt. Authority
b	Office of Surface Mining	OCC - 601	This formula grant has been submitted and agreement will be coming. The grant will fund the Commission's AML Reclamation Program administrative staff, project inspection staff, engineering work on reclamation projects, and construction of these projects.		1/1/2020	12/31/2022	\$3,000,000		US Dept of Interior / Office of Surface Mining
c	Jack Davis	OCC-602	To provide macroinvertebrate taxonomy and enumeration.		11/1/2019	6/30/2020		\$20,000	EPA - 319

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	January 21-22, 2020	State Association of Kansas Watersheds	Annual Meeting	Topeka, Kansas	Lam	\$200.00	General Revenue
b	January 28-29-2020	No-Till on the Plains	Winter Conference	Wichita, Kansas	Lam, Scott, Stacy and Commissioners	\$1,539.00	General Revenue / EPA 319
c	February 7-11, 2020	National Association of Conservation Districts	74th Annual Meeting	Las Vegas, NV	Up to 3 staff and Commissioners	\$7,000.00	Federal Funds / General Revenue

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Cherokee County	Sally Roberts	Bill Dudley	June 30, 2021	---	E2
Coal County	Ewing Downen	Jim Carter	June 30, 2022	---	A
Harmon County	Rick Skorepa	Joel Copeland	June 30, 2021	---	E2

PROPOSED DATES/TIMES OF SCHEDULED MEETINGS FOR

OKLAHOMA CONSERVATION COMMISSION CALENDAR YEAR 2020

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

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Monday, November 4, 2019

Executive Director/Assistant Director/Programs Officers

- Lam, Knauf Owen and Painter attended the National Association of State Conservation Agencies / National Watershed Coalition joint annual meeting. Six presentations given by staff to various groups during the meeting.
- Participated in a monthly update meeting with Secretary Arthur.
- Attended and spoke at the OKA Sustainability conference in Ada, OK.
- Met with the Governor's staff, along with OACD leadership, to discuss the watershed program.
- Continued participation in Illinois River conference calls.
- Met with ODAFF Director of Administrative Services to discuss budget request submission and GAP reporting.
- Met with OACD and OG&E to discuss potential pollinator collaboration.
- Conferenced with NRCS to discuss new conservation district Memorandum of Agreement template.
- Met with OACD and NRCS to discuss the new OACD pollinator program funded through the Nature Conservancy.
- Participated in Full Staff Meeting.
- Met with representatives of OK Foods, a poultry producer and their neighbor to discuss potential RCPP grant proposal.
- Met with NRCS to discuss the Cost-Share program.
- Participated in National Watershed Coalition conference call to discuss watershed dam repairs.
- Painter attended the Pittsburg County Conservation District annual Banker's Award program.
- Painter attended the active shooter training held in Dewey County Conservation District.
- Painter, Green and Ely attended an Open Meeting/Open Records seminar.
- Knauf Owen attended 2 board meetings with Upper Washita Conservation District.
- Knauf Owen and Green attended the Master Irrigator meeting hosted by Dr. Kevin Wagner, Oklahoma State University to discuss the launching of a Panhandle Irrigation District.
- Worked with Dept. of Ag finance staff to complete the Commission's FY21 budget request.
- Worked with Dept. of Ag finance staff to correct an AFLAC payment.
- Working with various districts to get new hires processed.

- Developed confirmation of benefits for new employees.
- Assisted new district secretary in Woodward County CD with review of minutes and meeting agenda.
- Worked through an AT&T account issue.
- Assisted numerous districts with end of quarter tax reports.
- Continued to work with Ellis County to complete their Joint Plan of Operations.
- Developed presentation on Long Range Plan process for area meetings.
- Provided service award information and new director information to OACD for area meetings.
- Compiled RSVP's from staff to area meetings.
- Worked with Greg to learn the basics of the new AV set-up.
- Attempted to make additions / updates to the new website platform.
- Worked with Shellie and Erin on State Charitable Campaign ideas.
- Updated the employee database to receive 2020 insurance information.
- Drafted for Districts a listing of where and to whom to send required items.
- Continued work on a new director database design – finally reaching the point where some data is being entered.
- Researched webinar hosting options.
- Assembled and mailed new director and new employee binders.
- Received and tracked annual reports, budget requests and audit forms from districts.
- Updated fund balances
- Ordered office supplies
- Booked travel as needed
- Work with Dept. of Agriculture Financial Management staff daily to process claims and bills for agency operations
- Worked with ODAFF Human Resources staff to reconcile OPERS payments for September.
- Logged district preclaim summaries data into Access; contacted districts with discrepancies.
- Reconciled the AFLAC billing for agency and district employees.
- Processed invoices.
- Reviewed conservation district claims prior to processing.
- Processed district cost-share claims.
- Updated the Commission's Agreements, travel and District Director's databases.
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for

review and approval

- Finalized November Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, Out of State Travel exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- Sent email Meeting Notice

COMMUNICATIONS OVERVIEW

(Through Oct. 21, 2019)

Facebook:

Since April 1, we have 827 new likes to the OCC Facebook page (2,783). This includes 110 new likes between Sept. 26 and Oct. 21.

We've had 433 Facebook posts in that time.

Of those 433, we've had 185 posts reach 500 or more people. The top five posts have each reached 5,200 people or more.

INTERESTING NOTE: On Oct. 10, we posted "Farmer uses aerial approach to planting cover crops" regarding Scotty Herriman's farm. This became our top achieving Facebook post, with 25,288 people reached (in comparison that is more people than the 17th largest city in Oklahoma, which is Jenks), 185 Likes and an amazing 169 Shares. The response was not just Oklahoma, it came from Kentucky, Tennessee, Kansas and possibly other states. In addition to Facebook, this was sent out in a press release and a text message and was picked up by Ron Hays and KFOR-TV in Oklahoma City and others. The release was also sent to every member of the State House and Senate in Oklahoma. A very special thanks to Mr. Herriman for allowing us to tell this story!

Press releases: 66

General Counsel

October 2019 Summary

Meetings Attended:

- **October 2** AML Meeting on Projects McSpadden, Selrah, & Fowler – Claremore, OK
- **October 7** Commission Meeting – OKC, OK
- **October 9** Landowner Meeting on Bear Fall Coon Creek Site # 20 - Guthrie, OK
- **October 14** AML Landowner Meeting on Fair Oaks Project – Broken Arrow, OK
- **October 21** Conference Call Beaver County Conservation District Board Meeting
- **October 23** Full Staff Meeting & Regional Food Bank – OKC, OK
- **October 29** Meeting with Attorney General Office on Caddo Sites – Stillwater, OK

Conservation District Issues:

- Responded to issues and questions for or on behalf of the following conservation districts: Arbuckle CD, Adair County CD, Atoka County CD, Beaver County CD, Cherokee County CD, Comanche County CD, Custer County CD, Deer Creek CD, Dewey County CD, Garfield County CD, Johnston County CD, Little River CD, Logan County CD, Love County CD, Murray County CD, Noble County CD, North Fork of Red River CD, Payne County CD, Pushmataha County CD and Woodward County CD
- Responded to questions or issues by conservation districts regarding the following topics: appointment of relative to a Board; follow-up on facts regarding a drowning in a flood control lake; employees issues; non-profit questions; drafted a letter to a City & County that are project sponsors on a channel that needs repairs; question by a landowner regarding the selling of water; dispute between districts; easement questions; sent a copy of the law stating that districts do not pay for copies of records with the county clerk's office; reviewed and suggested changes to district letter to landowner; media process for criminal case; disruptive individual and right to attend Board meeting; researched laws on security, ADA working and companion animals.
- Rehabilitation Projects:
 - Upper Elk Creek Watershed Site 23D – District moving forward with a land appraisal in fee simple on Mr. Hall's property; sent email to County Commissioner regarding guard rail issue and dirt prices and District went by his office. He currently does not

have the recommended amount of used materials; still need an idea of where to get dirt.

- Upper Black Bear Creek Site 62 –City of Perry sent letters to all landowners updating them on the status of this rehabilitation project; received calls from several landowners regarding the letter and by one attorney.
- Cottonwood Creek Watershed Site 54 – due to unforeseen challenges during construction of this project, specifically the jacking of the principle spillway pipe, this project will have to be re-bid. This will extend the completion date for this site significantly. Landowners have been notified.
- Other Flood control Issues:
 - Caddo Creek Sites & Lower Bayou Creek Site 8 – Spoke to Attorney General's Office about seeking representation for the District and they are willing to take the cases; working on a representation contract with the Attorney General's Office; meeting with the Attorney General's staff to educate them on flood control structures and the issues surrounding the Caddo sites.
 - King Plains Wind Project for Garfield and Noble County – started review of the easements in and around the proposed project; prepared documentation for review by Garfield and Noble County CD; drafted an agreement for the Noble County CD and also sent draft to the Company; Garfield County CD is working on getting all their easements gathered for all their sites.
 - Rock Creek Site 15 – Working on follow-up from landowner meeting last month. Pictures have been taken; contacted the Oklahoma Turnpike Authority regarding access issues for landowners and awaiting responses.
 - Flood Control Structures in Atoka County – finalized an agreement between OCC, Atoka County CD, and the County of Atoka regarding operation and maintenance on sites in the county.
 - Lower Clear Boggy #8 – placed a call to the elderly landowner regarding removal of concrete from the tower; he hopes to have the concrete removed in the next 2 months; will follow-up with the District in November to see if any work has happened.
 - Upper Clear Boggy #12 – The landowner for this site is a trust and they have been hard to deal with in the past for inspections, ingress & egress, and repairs. The district sent a violation letter to the landowner regarding intentional plugging of the principle

spillway tower. The landowner is unhappy and is arguing that the site has been abandoned; working on a conference call with landowner and their attorney.

- Other District Issue(s)
 - Beaver County Criminal Case CF-2019-23 – the Oklahoma Attorney General’s Office has filed 2 counts of embezzlement against former Beaver County CD employee and issued an arrest warrant; defendant has been arrested and bond has been set in Beaver County for \$35,000.00.

AML:

- Hopper Emergency Review
- Fair Oakes Project – reviewed initial design; set meeting with Joe Robson for the Robson Ranch properties to review design; meeting on Oct. 14; call to the Oklahoma Turnpike Authority regarding drainage issue.
- Moore South deed review
- Woytas Right-of-Entry forms completed and emailed for signatures

General Commission Issues:

- Assisted with 2 media requests
- Responded to 1 open record
- Assisted with a sole source request
- Responded to contracting questions
- Research on the process for changing a creek name in Oklahoma, quorum question, former staff and the ability to serve on conservation district board, release of district minutes; law on audit compilations; law regarding the state trip optimizer.
- Review of MOA agreements between NRCS, Districts, & OCC
- Drafted a proposed “Social Networking & Social Media Policy” and have submitted it for review
- Review a letter for administration
- Reviewed bills and Executive Orders impacting all state agencies regarding social media policy, grants, and agreements; started looking at how to compile this information.
- Drafted a letter to a conservation district board

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

Shanon Phillips, Director
November 4, 2019

Elk City Lake Regional Conservation Partnership Program

- Finishing out 3 contracts
- Jerry and Monte have been in the field

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: + 2,841

Ongoing Activities:

- Bug picking; fall QA contacts with volunteers

October Activities:

- 10/1: Blue Thumb staff meeting
- 10/2: H2Oklahoma, Perry (450 elementary students, 44 high school students)
- 10/3: Planning meeting for volunteer appreciation event
- 10/4: Blue Thumb Training (Day 1), Alva (11 attendees)
- 10/4: Chickasaw Festival, Tishomingo (50 visitors to booth)
- 10/5: Blue Thumb Training (Day 2), Alva (10 attendees)
- 10/8: Water/Ways presentation at Ada Library (1 attendee)
- 10/8-10/9: Oka' Water Sustainability Conference, Ada (120 attendees)
- 10/8: Pontotoc County CD Outdoor Classroom, Ada (270 elementary school students)
- 10/8: Craig County CD Environmental Day
- 10/8: Oklahoma County CD Natural Resource Day, Oklahoma City (75 5th graders and 4 adults)
- 10/10: Data interpretation meeting in OKC office (4 attendees)
- 10/12: Conservation Fair in Ray Harrall Nature Park, Broken Arrow (3 volunteers; 100 participants)
- 10/14: Data interpretation meeting in Tahlequah (4 attendees)
- 10/15: Chickasaw Osto Festival, Davis (75 children and teachers)
- 10/15: Deer Creek CD Groundwater Screening, Weatherford (5 volunteers processed 36 samples)
- 10/16: WET team conference call
- 10/16: OCLWA Board meeting

- 10/17: City of Edmond Stormwater Open House, Edmond (950 attendees)
- 10/18: Chickasaw Osto Festival, Davis (25 elders)
- 10/21: Water/Ways Open House, Locust Grove
- 10/22: Blue Thumb staff meeting
- 10/23: OCC full staff meeting
- 10/23: Oklahoma County CD Natural Resource Day, Oklahoma City
- 10/23: Crow Creek watershed based plan meeting, Tulsa
- 10/24: Caney Valley CD Groundwater Screening, Bartlesville
- 10/24: Soil Health/Blue Thumb Experimental Workshop, Miami
- 10/27: Lake Thunderbird Watershed Workshop and Cleanup Event, Norman
- 10/28: Oklahoma County CD Natural Resource Day, Oklahoma City
- 10/29-10/30: Garvin County CD NRD, Pauls Valley
- 10/30: Linneaus Garden Volunteer Presentation, Tulsa
- 10/31: Crow Creek Meadow Halloween Event, Tulsa

Activities Scheduled for November:

- 11/2-3: Blue Thumb Training, Locust Grove
- 11/4: Fish ID class, OCU
- 11/5: Area II Meeting, OKC
- 11/6: Noble County CD Board Meeting
- 11/6: OKC Community Meeting Foundation Meeting
- 11/7: Area IV Meeting, Ft. Cobb
- 11/9: Crow Creek Cleanup at Zink Park, Tulsa
- 11/12: Event Brite meeting
- 11/12: Atoka County CD Board Meeting
- 11/13: Area I Meeting, Pond Creek
- 11/14: Planning Meeting for Outdoor Education Conference
- 11/18: Area V Meeting, McAlester
- 11/19: Blue Thumb staff meeting
- 11/20: Project WET Conference Call
- 11/21: Area III Meeting, Okmulgee
- 11/23: STEM Saturday at Scissortail Park

Management Staff

- Participated in the following meetings:
 1. Commission (10/07)
 2. Scenic Rivers WQ Standards update (10/08)
 3. 319 Program end of year review (10/15)
 4. OCLWA Board (10/16)
 5. Blue River WBP Project Scoping (10/21)
 6. Full staff (10/23)
 7. RARE Project call (10/03;10/24)
 8. ACWA watersheds committee call (10/24)
 9. Poultry RCPP Project (09/23)

10. Producer workshop (09/24)
 11. TMDL working group (10/24)
 12. LeFlore poultry issues (10/28)
 13. Source Water Protection meeting (10/30)
 14. Principal Staff (10/31)
 15. Meetings with various Division and agency staff
- Made presentations to Riverology workshop (10/03)
 - Attended EPA Modeling Tools Workshop in Dallas (10/28-11/01)
 - Performed routine administrative tasks
 - Worked on numerous IT related issues
 - Responded to numerous internal and external info requests throughout the month

Soil Health Education Program

- Workshops:
 - Cleveland County Part 1 of 2 grazing management for soil health
 - H2OOK Perry, OK
 - Chickasaw Festival – booth for outreach
 - Outdoor Classroom – Hughes Co.
 - Oklahoma Composting Conference – Norman, OK
 - OKA Institute – Sustainability Conference
 - Full Circle Citizenship Pilot Class for education combining Soil Health and Water Quality together – Miami, OK
 - Tribal Alliance for Pollinators
 - Mayes County Outreach meeting – Pryor, OK
 - Lake Thunderbird Water Days – Norman, OK
- Private Consultation with Foster and Ed Fite
- Advisor:
 - Pollinator Planting for Oklahoma City Community Foundation and local neighborhood
 - OTAC meeting for outreach
 - Meeting to develop videos with a local producer for soil health
 - Developing a grazing meeting with North Fork
 - Scissortail Park education for students
- Training:
 - Composting Certification in Maine
- Marketing with Brian:
 - Social Media Facebook Post
 - Calendar Monthly email
 - Flyers/Agendas

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project 4.4 (RBP 4.4)(Upper Red and Washita Basins) cycle

- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Continued fish ID for Rotating Basin 4.4 project

Wetlands

- Completed approximately 20 wetland determinations.
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Continued running analyses to determine the location of restorable wetlands across Oklahoma, for a project applying the Restorable Wetland Identification Protocol statewide.
- Coordinated with Oklahoma State University on designing a sampling protocol for validation of the Oklahoma Rapid Assessment Method (OKRAM) at riverine wetlands.
- Conducted mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Coordinated with the Oklahoma Department of Transportation on the potential for OCC management of stream and wetland mitigation projects.
- Continued drafting a new Wetland Program Plan that will serve as a strategy document from 2020-2025.
- Presented on the geomorphology, functions and vegetation of floodplain wetlands at the 'Riverology for Engineers' Conference in Langley, OK on 10/3/2019

Technical Writing & Records Management

Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- Coordinated with OWRB, Tetrattech and USEPA to update biocriteria for macroinvertebrates and fish
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- Continued preparing a document updating Quality Assurance and Quality Control procedures.
- Coordinated with USEPA at the End of Year Review for the Non-Point Source Management Program in Dallas on 10/15/2019
- Attended the quarterly Oklahoma Department of Agriculture, Food and Forestry lab meeting on 10/16/2019
- Attended the TMDL workgroup meeting on 10/24/2019

- Held a coordination meeting for the fourth cycle of stream monitoring in Basin 5 (Lower Red River) on 10/30/2019

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

Mike Sharp, State Geographic Information Coordinator & Director

October, 2019

OGI & TS Activity

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

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Attended several meetings with 911 Management Authority (911MA) staff.
- Met with Kansas NG911 staff in Wichita to learn about their NG911 system and its development.
- Participated in NG911 GIS Workgroup meetings.
- Prepared agenda and minutes for November 1 GI Council meeting.
- Applied for a NG911 Phase III grant from the Oklahoma 911 Management Authority that includes creation of a web portal to process submitted PSAP NG911 data for compliance with the State NG911 Address Standard.
- Met with the Larry Stein, Oklahoma County Assessor, about use and functionality of OKMaps with regard to property ownership searches.

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

Robert W. Toole, AML Program Director

November 4, 2019

AML Project Management

Enable Emergency (Pittsburg County)

Being prepared for emergency declaration.

Hopper Emergency (Pittsburg County)

The project was declared an emergency by the Conservation Commission on September 19, 2019. This project addresses the sudden collapse of an abandoned underground coal mine creating ten dangerous vertical openings. Contract has been awarded to Booth Environmental Sales & Service for \$54,900.

Reclamation is in progress.

McSpadden East (Rogers County)

The low bid for construction contact has been accepted. Bid was for \$179,011 from Weaver Excavating, Inc.

Contracting is in progress.

Selrahc (Haskell County)

Authorization to Proceed with construction has been received from the Office of Surface Mining Reclamation and Enforcement. Construction contracting in progress.

Fowler (Haskell County)

Request has been submitted to Office of Surface Mining Reclamation and Enforcement (OSMRE) for Authorization to Proceed (ATP) with construction.

Cherokee West OSMRE Cooperative Project (Muskogee County)

Project construction rescheduled for 2020 due to positive American Burying Beetle (ABB) survey.

Construction in 2020 will be pending results of ABB survey in August 2020.

Moore North (Rogers County)

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

Moore South (Rogers County)

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

Construction has been delayed by rain.

McMillin-Graf (LeFlore County)

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

Pryor South (Muskogee County)

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

Pryor (Muskogee County)

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

Sparks (Muskogee County)

Reclamation construction completed. Vegetation completed. Maintenance has been completed and revegetated. Site has been fertilized and release letter will be sent to landowners.

Greer Phase 3 (Rogers County)

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

Taloka Creek South (Haskell County)

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

Loudermilk Phase 1 (Rogers County)

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

Loudermilk Phase 2 (Rogers County)

Design is in progress with CEC Corporation in conjunction with Loudermilk Phase 1.

Robson (Wagoner County)

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

West Chelsea East (Rogers County)

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

West Chelsea West (Rogers County)

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

Williams-Talala (Rogers County)

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

Woytas (Rogers County)

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

Busby (Rogers County)

Assessment completed; project selection pending.

Ryan Williams (Rogers County)

Assessment completed; project selection pending.

Johnny Patterson (Haskell County)

Assessment completed; project selection pending.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory on-going in Coal County.
- AML data entry on OK Maps: on-going.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Update federal Abandoned Mine Land Inventory System: on-going.
- Professional Development: Training schedule for 2020 has been released by OSMRE for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses. AML staff will be scheduled as needed.
- Conducted AML Team workshop.
- Attended OCC Full Staff Meeting.
- AML reauthorization campaign is in progress. Bills have been introduced in both houses of Congress.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
November 4, 2019

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs, EWP repairs and new construction.
- Prepared and submitted division's monthly fleet management report.
- Assisted Wagoner County Conservation District with Watershed Aide interviews.
- Attended OCC full staff meeting.
- Attended the NASCA/NWC meeting in Kentucky.
- Conducted CPD staff meeting.
- Attended the following conservation district board meetings: Atoka County, Logan County
- Claims processed:

	# of Claims	Amount
CPD Administration	11	\$ 75,380.18
Rehabilitation	1	130,504.67
District O&M	11	27,765.32
TOTAL		<u>\$233,650.17</u>

Watershed Rehabilitation

- NRCS rehabilitation agreement management
- Administrative, technical and land rights assistance to
 - Sequoyah County – Sallisaw 33
 - Logan County – Cottonwood 54
 - Town of Wilburton – Fourche Maline 7M
 - Town of Meeker – Quapaw 15
 - City of Perry – Upper Black Bear 62
 - NFRR – Upper Elk 23D
- Cottonwood 54 – After consulting NRCS engineers the decision was made to move the location of the bore to an area where we will not encounter rock. This option is more economical and less problematic. This will require NRCS to do another geologic investigation in the new bore location to verify that we won't hit rock again. The decision was made to terminate the current contract with Stewart Excavation after they complete work on the auxiliary spillway, fencing the completed work areas and cleaning and stabilizing the work-site. We estimate that it will take between 9 and 12 months to complete the geologic investigation, revise the design for the new bore location and solicit bids for the work. The resulting contact will probably take an additional 6 to 9 months to complete.

Cost-Share Program

- Assistance: Provided Cost-Share Program assistance to 34 Conservation Districts:

Shawnee	Garvin	Beaver County	Caney Valley
Hughes County	Ottawa County	Harmon County	Wagoner County
Stephens County	Love County	Rogers County	North Fork of Red River
Payne County	McClain County	Garfield County	Cotton County
Alfalfa County	West Caddo	South Caddo	Cherokee County
Harper County	Atoka County	Konawa	Coal County
Pawnee County	Upper Washita	Bryan County	East Canadian County
Latimer County	McIntosh County	Checotah	Jackson County
Dewey County	Mayes County		
- Certified \$219,301.45 of CSPY 19 carry-over funds for 37 conservation districts.

# of Claims	# of Districts	Claim Amount		
PY 19				
19	14	\$43,994.57		
	Brush Management	247.1 acres	Pond	5,646 cy
	Pasture Planting	15 acres	Pumping Plant	1
			Well	3
PY 20				
21	17	\$55,692.96		
	Brush Management	347 acres	Pasture Planting	30 acres
	Cover Crop	193.6 acres	Pond	8,549.7 cy
	Heavy Use Area Protection	452 sf	Pumping Plant	2
	Herbaceous Weed Control	253 acres	Watering Facility	1
		502.4 sf	Well	4

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 17 Conservation Districts:

Garvin	Pontotoc County	Murray County	Arbuckle
Coal County	East Canadian County	Dewey County	Custer County
Wagoner County	McClain County	Logan County	Craig County
Delaware County	North Fork of Red River	Latimer County	South Caddo
Grady County			
- Approved Wildlife Service's Requests:

District	Project
Creek County	Little Deep Fork 14, 23, 26, 31, & 42
Garvin	Wildhorse 63
- Watershed Technicians and Aides used their skid steers to assisted the following conservation districts to perform O&M:

District	Dam
Creek County	Little Deep Fork 37, 40, 41, 42, 46, & 52
- Approved \$691,923 of O&M funding requests for 15 conservation districts. See attached list.
- Attended the following conservation district board meetings: Sequoyah County, Comanche County, Jefferson County
- Attended CPD staff meeting and OCC full staff meeting.
- Attended the McClain County Conservation District meet and greet for watershed dam landowners.
- Provided training for new watershed aides in Garvin, Coal County, and East Canadian County Conservation Districts.

Monthly Report-Approved Projects

Arbuckle

Project	Date	Allocation
4679 - Caddo 2	10/28/2019	\$14,850.00
4680 - Caddo 4	10/28/2019	\$14,300.00
4681 - Caddo 6	10/28/2019	\$33,106.00
4682 - Wildhorse 9	10/28/2019	\$23,500.00
4683 - Wildhorse 11	10/28/2019	\$26,500.00
	Sum	\$112,256.00

5

Coal County

Project	Date	Allocation
4684 - Leader Middle Clear Boqay 28	10/28/2019	\$5,000.00
4685 - Upper Clear Boqay 4	10/28/2019	\$12,000.00
4686 - Upper Clear Boqay 7	10/28/2019	\$5,000.00

4687 - Leader Middle Clear Boqay 51

4688 - Upper Clear Boqay 53

5

\$32,000.00

Creek County

Project	Date	Allocation
4721 - Little Deep Fork 19	10/28/2019	\$2,500.00

4722 - Little Deep Fork 27

4723 - Salt Camp 4

3

\$7,500.00

Dewey County

Project	Date	Allocation
4689 - Multiple Sites	10/28/2019	\$2,700.00
	Sum	\$2,700.00

1

East Canadian County

Project	Date	Allocation
4690 - Multiple Sites	10/28/2019	\$1,500.00

watershed aide supplies

1

Sum

1

\$1,500.00

Garvin

Project

4691 - Maysville B7

Date

10/28/2019

Allocation

\$5,000.00

tree removal

4692 - Maysville H6

10/28/2019

\$5,000.00

tree removal

4693 - Maysville L5

10/28/2019

\$5,000.00

tree removal

4694 - Rush 39C

10/28/2019

\$5,000.00

tree removal

4695 - Sandy 14

10/28/2019

\$2,500.00

patch tower

4696 - Sandy 28

10/28/2019

\$2,500.00

patch tower

4697 - Wildhorse 59

10/28/2019

\$3,000.00

repair 30ft of outlet pipe

4698 - Wildhorse 76

10/28/2019

\$3,000.00

repair 30ft of outlet pipe

4699 - Wildhorse 102

10/28/2019

\$5,000.00

tree removal

\$36,000.00

Sum

9

Logan County

Project

4677 - Multiple Sites

Date

10/15/2019

Allocation

\$543.00

locks

4700 - Bear Fall Coon 10

10/28/2019

\$1,200.00

diver to inspect possible tower obstruction

\$1,743.00

Sum

2

Love County

Project

4701 - Multiple Sites

Date

10/28/2019

Allocation

\$7,500.00

chemical brush control

4702 - Lower Bayou 8

10/28/2019

\$33,241.00

repair tower

4703 - Lower Bayou 13

10/28/2019

\$2,500.00

remove trees in riprap

\$43,241.00

Sum

3

Mayes County

Project

4710 - Pryor 31

Date

10/28/2019

Allocation

\$20,000.00

repair GSS

\$20,000.00

Sum

1

Murray County

Project

Allocation

4711 - Rock 16	1	10/28/2019	\$900.00	repair ingress/egress road
North Caddo Project		Sum	\$900.00	
4678 - Sugar 28				
North Fork of Red River Project				
4712 - Multiple Sites	1	10/28/2019	\$99,000.00	repair erosion due to vehicle traffic and place riprap
		Sum	\$99,000.00	
Pontotoc County Project				
4713 - Sandy 4				
4714 - Sandy 10		10/28/2019	\$12,750.00	tree removal, repair front slope
4715 - Upper Clear Boqay 40		10/28/2019	\$15,150.00	repair front slope
4716 - Upper Clear Boqay 45		10/28/2019	\$12,750.00	tree removal, repair front slope
4717 - Upper Clear Boqay 46		10/28/2019	\$7,500.00	tree removal, place riprap on front slope
	5	Sum	\$143,400.00	tree removal, place riprap on front slope
South Caddo Project				
4718 - Tonkawa 2		10/28/2019	\$191,550.00	tree removal, place riprap on front slope
4719 - Tonkawa 7		10/28/2019	\$5,500.00	repair toe drain
		Sum	\$25,000.00	repair GSS
Wagoner County Project				
4720 - Kadeshnan Bottom Channel 2		10/23/2019	\$30,500.00	110+28 pipe drop repair
	1	Sum	\$112,533.00	
Grand Total			\$112,533.00	
			\$691,923.00	