AGENDA

OKLAHOMA CONSERVATION COMMISSION Agriculture Building Board Room • 2800 N Lincoln Blvd • Oklahoma City, Oklahoma Thursday, July 01, 2021 – 9:30 a.m.

- 1. Call to Order
- 2. Swearing in of Dan Herald, Area 1 member, for a new term ending June 30, 2026.
- 3. Roll call
- 4. Pledge of Allegiance
- 5. Discussion and possible approval of officers for Fiscal Year 2022.
- 6. Discussion and possible approval of the June 07, 2021 regular meeting minutes.
- 7. Discussion and possible approval of Claims and Financial Statement Summary (Exhibit #1)
- Presentation of Commission Agreements (Exhibit #2)
 <u>Discussion and possible approval of the following amended agreements:</u>
 - a. Adair County Conservation District (OCC-151) to provide clerical support to the Conservation Reserve Enhancement Program (CREP). Amendment 14 continues funding for Fiscal Year 22.
 - b. Creek County Conservation District (OCC-17) to provide office space, for the Commission's water quality division, lease management and payment of related rental fees. Amendment continues funding for Fiscal Year 22.
 - c. Jack Davis (OCC-403) for macroinvertebrate taxonomy and enumeration. Amendment continues funding for Fiscal Year 22.
 - d. North Caddo Conservation District (OCC-51) to provide office space internet, phone/fax for a Water Quality Specialist and the Elk City RCPP Coordinator. **Amendment continues funding for Fiscal Year 22.**
 - e. Oklahoma Department of Agriculture, Food and Forestry (OCC-1) for Laboratory services. Amendment continues funding for Fiscal Year 22.
 - f. Town of Spiro (OCC-436) to provide support for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resource Conservation Service (NRCS) National Water Quality Initiative project. Amendment continues funding for Fiscal Year 22 and increases the amount of funds to the agreement.

Discussion and possible approval of the following new agreements:

g. The Nature Conservancy (OCC-707) to create a mechanism where OCC can receive funds on behalf of TNC from the OK Tax Commission from sale of TNC specialty license plates. These funds will be forwarded to TNC to support conservation work in Oklahoma.

- h. U.S. Fish and Wildlife Services (OCC-708) to provide funds to landowners through conservation districts, in conjunction with OK Prescribed Burn Associations, for applying prescribed fire on private lands statewide.
- i. Oklahoma Office of Management and Enterprise Services (OCC- 709) Appendix C of the Master Service Agreement for shared services between OMES and OCC for IT Services.
- j. Grand River Dam Authority (OCC-710) to support long-term (30 year) riparian easement agreements in the Grand Lake, Illinois River, and Lake Hudson Watersheds that protect water resources.
- k. HBC CPA and Advisors (OCC-711) to contract for an independent audit of the Clean Water Act Section 319 Program for state fiscal years 2020 and 2021.
- 9. Discussion and possible approval of Conservation District Director Appointments (Exhibit #3).
- 10. Discussion and possible approval of Conservation District Joint Plans of Operations (Exhibit #4).
- Conservation Commission Fiscal Year 2022 Budget:

 a. Discussion and possible approval of conservation district personnel and financial management policies (Exhibit #5).

b. Discussion and possible approval of allocations to conservation districts for personnel and operating expenses (Exhibit #6).

c. Discussion and possible approval of the Agency Budget Work Program (Exhibit #7).

d. Discussion and possible action to set the conservation district director meeting expense (maximum of 12 meetings).

- 12. Out of State Travel Request (Exhibit #8).a. Soil Health Consultation July 14-15, 2021 Fort Worth, Texas
- 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, August 02, 2021, Oklahoma Department of Agriculture Board Room, 2800 N Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.
- 19. Adjournment

CALL TO ORDER

Oklahoma City, Oklahoma, as well as on the agency's website www.ok.gov/conservation. 2021, at the front entrance of the Oklahoma Agriculture Building, 2800 N. Lincoln Boulevard, 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 10:30 a.m. Tuesday, June 29, called to order at 9:30 a.m. by Chair Phil Campbell. He stated this was a regular scheduled meeting Building located at 2800 N. Lincoln Boulevard in Oklahoma City, Oklahoma. The meeting was The Oklahoma Conservation Commission met Thursday, July 1, 2021, in the Agriculture

OATH OF OFFICE / LOYALTY OATH - DAN HERALD, AREA 1 MEMBER

and Loyalty Oath to Mr. Herald for his new term ending June 30, 2026. Lisa Knauf Owen, Assistant Director and notary public, administered the Oath of Office

ROLL CALL

attendance in person: Tarron Powell, Administrative Assistant, took roll call and the following members were in

Gary Crawley, Area 5 Member Scotty Herriman, Vice Chair, Area 3 Member Dan Herald, Area 1 Member Phil Campbell, Chair, Area 2 Member

Appointment, Mr. Forst did not participate in any discussions or motions for this month's meeting.) Clay Forst, Secretary, Area 4 Member (Due to lapse of Conservation District Director

Others in attendance were:

Stacy Riley, Natural Resources Conservation Service Asst. State Conservationist Programs Janlee Rowlett, Oklahoma Dept. of Agriculture, Legislative Liaison Meg Gregski, Soil Health Educator Maryanne Dantzler-Kyer, Water Quality Division Env. Proj. Administrative Coordinator Shanon Phillips, Water Quality Division Director Mike Sharp, Office of Geographic Information and Technical Services Division Director Clancy Green, Administrative Programs Officer Tracy Reeder, AML Construction Supervisor Trampas Tripp, AML Program Assistant Henry Roye, AML Underground Mine Specialist/Emergency Coordinator Kendall Brookins, Administrative Assistant Dianne Ireton, Operation's Manager Robert Tool, Abandoned Mine Land Division Director Bryan Painter, Communication Director Janet Stewart, General Counsel Valerie Rogers, AML Program Engineer Tarron Powell, Administrative Assistant Lisa Knauf Owen, Assistant Director Trey Lam, Executive Director

PLEDGE OF ALLEGIANCE

Clay Forst led the group in the Pledge of Allegiance

SELECTION OF OFFICERS FOR FISCAL YEAR 2022

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

remainder of the meeting. Following the selection of officers' vote, Mr. Herriman assumed the duties of Chair for the

MINUTES OF PREVIOUS REGULAR MEETING

Herald, Campbell and Crawley. Nay votes: none. minutes of the June 7, 2021 Commission meeting as written. A motion was made by Gary Crawley and seconded by Phil Campbell to approve the Abstention: Forst. Motion carried. Those voting aye were: Herriman,

CLAIMS/FINANCIAL STATEMENT

Commissioners reviewed the claims register, p-card statement, revenue summary and allotment budget / available cash report as provided by Ms. Owen in Exhibit #1. Ms. Owen stated that they had processed claims totaling \$2,530,874.42 from time period May 20, 2021 through Nay votes: none. financial reports as presented. Those voting aye were: Herriman, Herald, Campbell and Crawley. June 21, 2021. A motion was made by Mr. Campbell and seconded by Mr. Herald to approve the Abstention: Forst. Motion carried.

PRESENTATION OF AGREEMENTS

Mr. Crawley and seconded by Mr. Campbell for approval of the amended agreements. Those #2. Motion carried. voting aye were: Herriman, Herald, Campbell and Crawley. Nay votes: none. Ms. Owen recommended approval of these amended agreements. Ms. Owen presented 6 amended agreements for approval listed as items "a-f" on Exhibit A motion was made by Abstention: Forst.

carried. Herriman, and seconded by Mr. Herald for approval of these new agreements. Those voting aye were: Ms. Owen recommended approval of these new agreements. Ms. Owen presented 5 new agreements for approval listed as item "g-k" on Exhibit #2. Herald, Campbell and Crawley. Nay votes: none. A motion was made by Mr. Crawley Abstention: Forst. Motion

CONSERVATION DISTRICT DIRECTOR APPOINTMENTS

Campbell and seconded by Mr. Herald to approve the list of directors for appointment as presented recommends approval of these appointments. After discussion, a motion was made by Mr. Ms. Owen presented a list of directors recommended for appointment by their respective districts as shown in Exhibit #3. Three of these directors have not met the 75% attendance Abstention: Forst. Those requirement. voting aye were: Herriman, Letters Motion carried of explanation have been Herald, Campbell and Crawley. submitted by their districts. Nay votes: none Ms. Owen

CONSERVATION DISTRICT JOINT PLANS OF OPERATIONS

plan of operations as shown on Exhibit #4. Ms. Green recommends approval of these plans. Nay votes: none. motion was made by Mr. Crawley and seconded by Mr. Campbell to approve the Joint Plans of Operations as presented. Those voting aye were: Herriman, Herald, Campbell and Crawley. Ms. Green presented the list of districts who have completed the requirements for the joint Abstention: Forst. Motion carried. \triangleright

CONSERVATION COMMISSION FY 2022 BUDGET

budget had been completed and submitted to OMES pending the Commission's approval. Mr. Lam led a discussion covering the highlights of the FY 2022 budget. He noted that the

- a carried. Herald, Campbell and Crawley. Nay votes: none. Mr.Crawley to approve the policies as presented. Those voting aye were: Herriman, Mr. Lam reviewed and recommended approval of the Proposed District Policies for FY 2022 as listed in Exhibit #5. A motion was made by Mr. Herald and seconded by Abstention: Forst. Motion
- ġ. Motion carried. were: Herriman, Herald, Campbell and Crawley. Nay votes: none. and seconded by Mr. Crawley to approve the allocations as proposed. retirement are not included in the allocations. A motion was made by Mr. Campbell expense. the allocations include gross salary, longevity, FICA, operating expenses and copier for personnel and operating expenses as listed in Exhibit #6. Mr. Lam reviewed and recommended approval of allocations to conservation districts Employee benefit allowance for health insurance and employers share of Mr. Lam explained that Abstention: Forst. Those voting aye
- 0 Abstention: Those voting aye were: Herriman, Herald, Campbell and Crawley. Nay votes: none. Campbell and seconded by Mr.Herald to approve the budget work program as presented cost-share and flood control operation and maintenance. A motion was made by Mr. funding. He noted that about half of funds budgeted will go to districts in allocations, agency division. Mr. Lam reviewed with Commissioners each division's sources of explained that this document outlines the sources and amounts of funding for each Mr. Lam presented the Agency Budget Work Program as listed in Exhibit #7. Forst. Motion carried. He
- <u>0</u> were: Herriman, Herald, Campbell and Crawley. Nay votes: none. at \$25.00/meeting with a maximum of 12 monthly board meetings. Those voting aye motion was made by Mr. Campbell, seconded by Mr. Herald, to set the meeting expense and would be reimbursed to the districts from their standard operating allocation. recommended to be set at \$25.00/meeting for a maximum of 12 monthly board meetings Mr. Lam discussed the conservation district director meeting expense, noting it was Motion carried. Abstention: Forst.

OUT OF STATE TRAVEL REQUEST

was made by Mr. Herald and seconded by Mr. Campbell to approve the travel request pending Mr. Lam presented one request for approval as listed as item "a" on Exhibit # 8. A motion

votes: none. Secretary approval. Those voting aye were: Herriman, Herald, Campbell and Crawley. Abstention: Forst. Motion carried. Nay

PUBLIC COMMENTS

None

NEW BUSINESS

None

BREAK

None

CONSERVATION PARTNERSHIP REPORTS

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

Conservation Commission. Welcomed Commissioner Herald while serving his first time on the board at the Oklahoma

state visiting with producers and Ag businesses to see what challenges exist; ODAFF will be looking for ways to improve service. Visited with Made in Oklahoma companies in Madill, Pauls Valley and Durant. Also, visited with meat processors and agritourism venues. - On June 30, 2021, kicked off summer tour; Secretary Arthur will be traveling around the

on the Ag industry. - Legislative work – monitoring interim studies of what impact medical marijuana is having

6 - 7, 2021. - Hosting Agriculture Conference for young women in the Ag industry in OKC on August

grants, labor challenges. Discussion of mobile meat processing trailer in CARES Act including meat processing

Conservationist Programs, reported on the following items: USDA-Natural Resources Conservation Service: Stacy Riley, Assistant State

EQIP 99% obligated with almost \$22 million in funds.

CSP Classic received 570 eligible applications and the deadline for ranking is July 09.

2021

OK on June 6, 2021; Kim Ashby, Program Asst., Programs Staffing started in the State Office on New staff and promotions: Alexander Tune started as Soil Conservationist in Taloga,

2021; Duel Brown, Range Management Specialist in Pawnee, OK started on June 20, 2021. June 20, 2021; Breanna Satterfield, Resource Conservationist in Wagoner started on June 2,

position in Texas started as of June 6, 2021. - No longer on staff: Don Skiles, Resource Conservationist, Altus, OK; has accepted a

eligible; with 3 offers pending. Wetland Reserve Easements (WRE) - 60 applications have been received and not all are

flood events. EWP – All projects have been completed as of June 23, 2021; this was from the 2019

Watershed planning covered Caston Mountain plan at National Headquarters

Had public hearing on June 30, 2021, covering the Okfuskee N-7 project.

Rehabilitation work is under way on the Upper Elk Creek Site 23D

be in returning to the office. The agency's goal is to return to what the new normal would be by September of whatever processes are put in place in opening back up. Processes have not been time; in State offices 25% staff at the same time; no outside visitors without appointments; a Ffinalized yet as of July 1, 2021. Pack proposal has been submitted to the President of what they would like the normal process to - COVID - In the service center they are at 50% capacity or 2 people max at the same

reported on the following items for Sarah Blaney, OACD Executive Director: Oklahoma Association of Conservation Districts: Trey Lam, OCC Executive Director,

Area V hosted by LeFlore CCD, confirming hosts for Area I, II, and III. - Area Meetings - Area IV will be in Duncan on October 27, 2021; working on dates for

- South Central Regional Meeting is in Eureka Springs, AR on 8/12/21-8/13/21.

were notified this week; official announcement and press release will go out after July 4, 2021. Winners for the Thralls Memorial Scholarship have been selected; winners and districts

CCD; also traveled to Nacogdoches, TX to discuss projects progress with Assoc. Soil and Water burning association to train individuals on how to complete a burn plan was hosted in Pittsburg projects of up to 40 acres all will be designed before September; worked with the prescribed testing and WORMS data is being collected until August 1, 2021; there are demonstration CD, Texas Agri forestry Small Farmers and Ranchers and four local conservation districts CARE Grant has identified 13 socially disadvantaged and/or veteran champions; Soil

OKLAHOMA CONSERVATION COMMISSION MEMBERS

more about the operations of the Oklahoma Conservation Commission in the next year. was a little challenging in operating one of his work trucks. 7" of rain in May; good start to harvest. Mr. Herald – thanked everyone for the opportunity to work with them. He hopes to know On June 30, 2021, they had 85 mile an hour winds that They had

plant beans after. Mr. Herriman – explained the process for harvesting his first rye cover crop; with plans to

to a prescribed burning training; highly encouraged others to go. Mr. Crawley – they have had less than an 1" of rain. Gearing up for hay bailing. Went

grandkids have been helping him out on the farm. Participated in a Water Quality Blue Thumb Wet Training; he recommended others to attend. Mr. Campbell attended webinar by National Watershed Coalition; went well. His

Mr. Forst - been receiving a slow steady rain.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam reported the following items:

- Spent a significant amount of time on budgets.

- Participated in Don Bartolina's retirement gathering; got to see some folks in Conservation

that he hasn't seen in a while.

- Worked with Soil Health in WORMS data testing.

10 years experience in regenerative ag and has gathered experience while working all over the country. She will be working with districts and producers on regenerative ag and soil health. commissioners to let staff know if they are interested in participating in water quality events. at the Oklahoma Conservation Commission. Ms. Phillips introduced Meg Greski; Ms. Greski has Water Quality has provided educational programs, monitoring and training. Ms. Phillips invited be happy to answer any questions. Welcomed Mr. Herald on his first time serving on the board Water Quality Program: Shanon Phillips stated there was a report in the packet and would

dataset. Equipment to support this 911 project has been ordered and will be installed over the next the State 911 Address Standard. will receive 911 data from the local 911 centers that will be processed to ensure it complies with and will be the primary subject of the third training class. The State Repository is a website that continues on the Next Generation 911 project. Two training classes have been completed and a third and final class is scheduled for August. The NG911 State Repository has been completed there was a report provided in the packet and would be happy to answer any questions. couple of months in the State Datacenter. Office of Geographic Information and Technical Services: Mike Sharp, Director, stated The data once validated will be merged into a statewide 911 Work

preferred fee reauthorization legislation. Funds. HR 1734, co-sponsored by Congressman Markwayne Mullin, is still Oklahoma's proposal that would provide significant funding in addition to the existing AML Trust reauthorization of fee collections. AML funding has also been addressed in an infrastructure significantly increased in the last month with multiple bills introduced that address (2) projects are in survey phase; three (3) sites are in realty phase. AML funding initiatives have monitoring is being performed on six (6) projects; five (5) projects are in the design phase; two are in contracting & with construction starts in August; vegetation management & maintenance AML Program activity stating: construction is on-going on four (4) projects; two (2) projects for 5 years of service to the State of Oklahoma. Mr. Toole then summarized the June 2021 was in the Commissioner's packet. Mr. Toole welcomed new Commissioner Dan Herald. He then introduced the AML Program staff. Next he recognized Valerie Rogers, AML Engineer, Abandoned Mine Lands Reclamation: Robert Toole, Director, stated that a written report

items for Tammy Sawatzky, Director of Conservation Programs: Conservation Programs: Lisa Knauf Owen, Assistant Director reported on the following

continues on this project. Johnny Pelley and George Moore this month. Rehabilitation work has started on the Upper Elk Creek Site 23 D. Rehabilitation of Cottonwood 54 is in phase 2 of construction and work Watershed Aide District Reviews are underway; 7 out of 9 were completed by Ms. Sawatzky,

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

Dan Sebert for the National Watershed Coalition. - Provided a virtual presentation to Dam Information, Resources and Training (Dirt) with

Technician who will be in Pawnee, OK started on June 14, 2021. 24 producers thus far and attended 4 district meetings. Tanner Raasch, Feral Swine Control Technician started on June 1, 2021; he has met with Michael Horinek, Feral Swine Control

7/01/2021

7 | Page

Approved by the Oklahoma Conservation Commission on August 2, 2021. Chair 1

a.m.

ADJOURNMENT

There being no further business, Mr. Herriman declared the meeting adjourned at 11:25

The next regular meeting of the Oklahoma Conservation Commission is scheduled to be held on Monday, August 2, 2021, at the Oklahoma Department of Agriculture Building. 2800 N. Lincoln Blvd., Oklahoma City, Oklahoma at 9:30 a.m.

NEXT MEETING

11

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
Employee With	holdings/R	etirement/Ins	urance				
00063433	25000	3000002	6/14/2021	046 77	513250		
00063434	25000	3000002	6/14/2021				OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00063435	25000	3000002	6/15/2021	59,830.06	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00063314	40000	3000002	6/3/2021	118,124.41			OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS STATE & EDUC EMPL GRP INS BD
00063326	40000	3000002	6/8/2021	205 00.00	555170		STATE & EDUC EMPL GRP INS BD
00063314	70000	3000002	6/3/2021	6,217.07			STATE & EDUC EMPL GRP INS BD
00063431	70000	3000002	6/16/2021	2,162.91			AFLAC
00063432	70000	3000002	6/14/2021		512120		APLAC AMERICAN FIDELITY ASSURANCE COMPANY
00063433	70000	3000002	6/14/2021		513250		
00063434	70000	3000002	6/14/2021	13,974.97			OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00063435	70000	3000002	6/15/2021		513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0446989	99400	500002	5/24/2021		633190		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS UNITED WAY OF CENTRAL OKLAHOMA
H0447938	99400 99400		5/24/2021		633125		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0447940	99400 99400		5/24/2021		633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0447941	99400 99400		5/24/2021		633190		UNITED WAY OF CENTRAL OKLAHOMA
H0447942	99400		5/24/2021		633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0447943	99400		5/24/2021		633110		AFLAC
H0447944	99400		5/24/2021		633130		CREDIT UNION ONE OF OKLAHOMA
H0447945	99400	×	5/24/2021		633190		OKLA PUBLIC EMPLOYEES ASSOC
H0447946	99400		5/24/2021		633110		NATIONAL FAMILY CARE LIFE INSURANCE CO
H0447947	99400		5/24/2021	1,143.00			OKLAHOMAS CREDIT UNION
110447547	55400		5/24/2021	1,145.00	055150		OREATIONIAS CREDIT ONION
				206,196.85	Employee W	thholdings/Re	etirement/Insurance
Administration	,						
00063097	19101	1000001	6/7/2021		515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063206	19101	1000001	6/16/2021		532140		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063325	19101	1000001	6/11/2021		522131		AUTHORITY ORDER-PCARD
00063325	19101	1000001	6/11/2021		515580		AUTHORITY ORDER-PCARD
00063325	19101	1000001	6/11/2021		536140		AUTHORITY ORDER-PCARD
00063325	19101	1000001	6/11/2021		536140		AUTHORITY ORDER-PCARD
00063357	19101	1000001	6/11/2021		521310		SCOTTY JOE HERRIMAN
00063358	19101	1000001	6/11/2021		521310		KARLJETT
00063359	19101	1000001	6/11/2021		521310		KARL JETT
00063360	19101	1000001	6/11/2021		521310		CLAY FORST
00063361	19101	1000001	6/11/2021		521310		PHIL E CAMPBELL
00063362	19101	1000001	6/11/2021		521310		SCOTTY JOE HERRIMAN
00063363	19101	1000001	6/11/2021		521310		GARY CRAWLEY
00063363	19101	1000001	6/11/2021		521310		GARY CRAWLEY
00063377	19101	1000001	6/10/2021		521310		GARY CRAWLEY
00063377	19101	1000001	6/10/2021		521310		GARY CRAWLEY
00063463	19101	1000001	6/18/2021		519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063271	40000	1000001	5/27/2021		532130		AMERICAN SELF STORAGE
00063209	40000	1000004	5/20/2021	2,266.95		14	MICHAEL BAKER INTERNATIONAL INC
00063209	40000	1000004	5/20/2021	2,342.09		14	MICHAEL BAKER INTERNATIONAL INC
00063442	40000	1000004	6/15/2021	12,146.80		14	MICHAEL BAKER INTERNATIONAL INC
PAYROLL		1000001		49,611.22			DIVISION PAYROLL
PAYROLL		1000004		272.62	511110		DIVISION PAYROLL

70,520.63 Administration

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT		SUB	PAYEE
Watershed Ope	eration & M	aintenance						
00063206	19101	2000001	6/16/2021	424.00	532142			OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063252	19101	2000001	5/27/2021	121.85	555170			CUSTER COUNTY CONSERVATION DISTRICT
00063269	19101	2000001	5/27/2021	211,785.47				CAPITOL IMPROVEMENT AUTHORITY
00063277	19101	2000001	5/27/2021		555170	96		LINCOLN COUNTY CONSERVATION DISTRICT
00063278	19101	2000001	5/27/2021		555170	96		LOVE COUNTY CONSERVATION DISTRICT
00063285	19101	2000001	5/27/2021	22,074.92				UPPER WASHITA CONSERVATION DISTRICT
00063287	19101	2000001	5/27/2021	5,000.00		0.0		COAL COUNTY CONSERVATION DISTRICT NO 19
00063291	19101	2000001	6/1/2021	1,706.47		96		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00063292	19101	2000001	6/1/2021	9,750.00				GARVIN CONSERVATION DISTRICT
00063346	19101	2000001	6/8/2021	1,850.00				DEWEY COUNTY CONSERVATION DISTRICT
00063370 00063372	19101 19101	2000001 2000001	6/9/2021 6/9/2021	2,127.96		06		HUGHES COUNTY CONSERVATION DIST
00063372	19101	2000001	6/9/2021 6/9/2021	6,233.33	555170 555170	96 96		SOUTH CADDO CONS DISTRICT MURRAY COUNTY CONSERVATION DISTRICT
00063375	19101	2000001	6/9/2021	3,500.00		50		PAYNE COUNTY CONSERVATION FOUNDATION INC
00063387	19101	2000001	6/14/2021	291,013.51				CLARK EQUIPMENT COMPANY
00063396	19101	2000001	6/14/2021		555170			KIOWA COUNTY CONSERVATION DISTRICT NO 76
00063418	19101	2000001	6/14/2021		555170			WAGONER COUNTY CONSERVATION DISTRICT NO 78
00063419	19101	2000001	6/14/2021	1,800.00		96		MCCLAIN COUNTY CONSERVATION DIST NO 22
00063420	19101	2000001	6/14/2021		555170	96		GRADY COUNTY CONSERVATION DIST
00063420	19101	2000001	6/14/2021		555170	96		GRADY COUNTY CONSERVATION DIST
00063420	19101	2000001	6/14/2021		555170	96		GRADY COUNTY CONSERVATION DIST
00063420	19101	2000001	6/14/2021		555170	96		GRADY COUNTY CONSERVATION DIST
00063420	19101	2000001	6/14/2021		555170	96		GRADY COUNTY CONSERVATION DIST
00063420	19101	2000001	6/14/2021		555170	96		GRADY COUNTY CONSERVATION DIST
00063421	19101	2000001	6/14/2021		555170	96		ARBUCKLE CONSERVATION DISTRICT
00063446	19101	2000001	6/17/2021	1,500.00				OSAGE COUNTY CONSERVATION DISTRICT
00063491	19101	2000001	6/18/2021	-	555170			WASHITA COUNTY CONSERVATION DISTRICT
00063492	19101	2000001	6/18/2021	3,600.00	555170	96		PONTOTOC COUNTY C D
00063494	19101	2000001	6/18/2021	4,300.00	555170			LOGAN COUNTY CONSERVATION DISTRICT
00063495	19101	2000001	6/18/2021	9,701.75	555170			KINGFISHER COUNTY CONSERVATION DISTRICT
00063496	19101	2000001	6/18/2021	3,600.00	555170			JOHNSTON COUNTY CONSERVATION DIST
00063497	19101	2000001	6/18/2021	48.30	555170			GARVIN CONSERVATION DISTRICT
00063498	19101	2000001	6/18/2021	24.05	555170			GARVIN CONSERVATION DISTRICT
00063499	19101	2000001	6/18/2021		555170	96		EAST CANADIAN COUNTY CONSERVATION DISTR
00063500	19101	2000001	6/18/2021	7,500.00	555170			CUSTER COUNTY CONSERVATION DISTRICT
00063501	19101	2000001	6/18/2021	2,000.00				ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063206	24500	2000001	6/16/2021		534290			OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063216	24500	2000001	5/21/2021		521120			MARSHALL, TAYLOR M
00063288	24500	2000001	5/27/2021		521120			MOORE,GEORGE F
00063289	24500	2000001	6/4/2021		521120			PELLEY, JOHNNY H
00063325	24500	2000001	6/11/2021		536140			AUTHORITY ORDER-PCARD
00063325	24500	2000001	6/11/2021		531370			AUTHORITY ORDER-PCARD
00063325	24500	2000001	6/11/2021		531360			AUTHORITY ORDER-PCARD
00063325	24500	2000001	6/11/2021		531350			AUTHORITY ORDER-PCARD
00063325	24500	2000001	6/11/2021		536130			AUTHORITY ORDER-PCARD
00063325	24500	2000001	6/11/2021 6/11/2021		541150			AUTHORITY ORDER-PCARD
00063325	24500	2000001	6/11/2021		522131			
00063465	24500	2000001	6/18/2021 6/18/2021	6,295.60				
00063503	24500	2000001	6/18/2021 6/18/2021		521120			PELLEY, JOHNNY H
00063504 00063273	24500 40000	2000001 2000001	6/18/2021 5/27/2021	82.50 162,697.01	521120 546210			MOORE, GEORGE F
00003275	40000	2000001	5/2//2021	102,097.01	540210			FAWVER EXCAVATION & DOZER SERVICE LLC

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00063310	40000	2000001	6/3/2021	98,180.28	546210		C-P INTEGRATED SERVICES INC
00063356	40000	2000001	6/9/2021	172,357.30			GREAT PLAINS LLC
00063386	40000	2000001	6/14/2021	21,720.00			MAD 3 LLC
00063502	40000	2000003	6/18/2021	3,314.23	555170		SEQUOYAH COUNTY CONSERVATION DISTRICT
PAYROLL		2000001		56,939.55	511110		DIVISION PAYROLL
				1,116,363.74	Watershed (Operation & M	laintenance
Field Services							
00063183	19101	3000001	5/24/2021		555170	93	WASHITA COUNTY CONSERVATION DISTRICT
00063217	19101	3000001	5/21/2021	2,689.13		05	PAYNE COUNTY CONSERVATION FOUNDATION INC
00063217	19101	3000001	5/21/2021		555170	60	PAYNE COUNTY CONSERVATION FOUNDATION INC
00063218	19101	3000001	5/21/2021	2,506.82		05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00063218	19101	3000001	5/21/2021	3,793.63	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00063219	19101	3000001	5/21/2021	2,706.65	555170	02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063220	19101	3000001	5/27/2021	2.40	555170		GARVIN CONSERVATION DISTRICT
00063220	19101	3000001	5/27/2021	2,263.98	555170	01	GARVIN CONSERVATION DISTRICT
00063220	19101	3000001	5/27/2021	2,824.60	555170	06	GARVIN CONSERVATION DISTRICT
00063221	19101	3000001	5/21/2021	2,250.57	555170	01	UPPER WASHITA CONSERVATION DISTRICT
00063221	19101	3000001	5/21/2021	2,951.05	555170	06	UPPER WASHITA CONSERVATION DISTRICT
00063221	19101	3000001	5/21/2021	271.28	555170	12	UPPER WASHITA CONSERVATION DISTRICT
00063221	19101	3000001	5/21/2021	458.59	555170	94	UPPER WASHITA CONSERVATION DISTRICT
00063222	19101	3000001	5/27/2021	200.00	555170		HARPER COUNTY CONSERVATION DISTRICT
00063222	19101	3000001	5/27/2021	2,587.77	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00063222	19101	3000001	5/27/2021	897.80	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00063223	19101	3000001	5/21/2021	2,351.36	555170	09	SHAWNEE CONSERVATION DISTRICT
00063223	19101	3000001	5/21/2021	1,193.17		12	SHAWNEE CONSERVATION DISTRICT
00063224	19101	3000001	5/21/2021	2,324.84		05	WOODS COUNTY CONSERVATION DISTRICT
00063224	19101	3000001	5/21/2021	3,450.82		08	WOODS COUNTY CONSERVATION DISTRICT
00063225	19101	3000001	5/24/2021	2,266.44		02	ELLIS COUNTY CONSERVATION DISTRICT
00063225	19101	3000001	5/24/2021		555170	12	ELLIS COUNTY CONSERVATION DISTRICT
00063225	19101	3000001	5/24/2021		555170	72	ELLIS COUNTY CONSERVATION DISTRICT
00063226	19101	3000001	5/24/2021	2,316.67		01	LITTLE RIVER CONSERVATION DISTRICT
00063226	19101	3000001	5/24/2021	2,652.85		05	LITTLE RIVER CONSERVATION DISTRICT
00063227	19101	3000001	5/24/2021	2,512.62		02	BRYAN CONSERVATION DISTRICT
00063227	19101	3000001	5/24/2021		555170	12	BRYAN CONSERVATION DISTRICT
00063227	19101	3000001	5/24/2021		555170	26	BRYAN CONSERVATION DISTRICT
00063227	19101	3000001	5/24/2021		555170	80	BRYAN CONSERVATION DISTRICT
00063228	19101	3000001	5/24/2021	2,512.56		02	BRYAN CONSERVATION DISTRICT
00063228	19101	3000001	5/24/2021		555170	12	BRYAN CONSERVATION DISTRICT
00063228	19101	3000001	5/24/2021		555170	63	BRYAN CONSERVATION DISTRICT
00063228	19101	3000001	5/24/2021		555170	71	BRYAN CONSERVATION DISTRICT
00063228	19101	3000001	5/24/2021		555170	72	BRYAN CONSERVATION DISTRICT
00063228	19101	3000001	5/24/2021		555170	72	BRYAN CONSERVATION DISTRICT
00063229	19101	3000001	5/24/2021	2,512.56		02	BRYAN CONSERVATION DISTRICT
00063229	19101	3000001	5/24/2021		555170	71	BRYAN CONSERVATION DISTRICT
00063229	19101	3000001	5/24/2021		555170	80	BRYAN CONSERVATION DISTRICT
00063230	19101	3000001	5/24/2021	2,985.33		02	OTTAWA COUNTY CONSERVATION DISTRICT
00063230	19101	3000001			555170		
00063230			5/24/2021 E/24/2021		555170 555170	67 68	OTTAWA COUNTY CONSERVATION DISTRICT
	19101	3000001	5/24/2021			68	OTTAWA COUNTY CONSERVATION DISTRICT
00063231	19101	3000001	5/24/2021	2,512.56		02	BRYAN CONSERVATION DISTRICT
00063231	19101	3000001	5/24/2021		555170	12	BRYAN CONSERVATION DISTRICT
00063231	19101	3000001	5/24/2021	85.78	555170	71	BRYAN CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
	01.00		Diffe	741100111	Account	500	FAIL
00063231	19101	3000001	5/24/2021	55.00	555170	72	BRYAN CONSERVATION DISTRICT
00063231	19101	3000001	5/24/2021	39.99	555170	80	BRYAN CONSERVATION DISTRICT
00063232	19101	3000001	5/24/2021	2,260.51	555170 .	01	CIMARRON COUNTY CONSERVATION DISTRICT
00063232	19101	3000001	5/24/2021	69.99	555170	20	CIMARRON COUNTY CONSERVATION DISTRICT
00063232	19101	3000001	5/24/2021	144.96	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
00063233	19101	3000001	5/24/2021	1,377.92	555170	06	PONTOTOC COUNTY C D
00063233	19101	3000001	5/24/2021		555170	63	PONTOTOC COUNTY C D
00063233	19101	3000001	5/24/2021		555170	79	PONTOTOC COUNTY C D
00063234	19101	3000001	5/24/2021	2,703.03		02	CUSTER COUNTY CONSERVATION DISTRICT
00063234	19101	3000001	5/24/2021	2,511.50		05	CUSTER COUNTY CONSERVATION DISTRICT
00063234	19101	3000001	5/24/2021		555170	60	CUSTER COUNTY CONSERVATION DISTRICT
00063235	19101	3000001	5/24/2021	2,406.60		01	PITTSBURG COUNTY CONSERVATION DISTRICT
00063235	19101	3000001	5/24/2021	3,612.92		05	PITTSBURG COUNTY CONSERVATION DISTRICT
00063235	19101	3000001	5/24/2021		555170	60	PITTSBURG COUNTY CONSERVATION DISTRICT
00063236	19101	3000001	5/24/2021	2,952.17		06	EAST CANADIAN COUNTY CONSERVATION DISTR
00063236	19101	3000001	5/24/2021	2,794.70		08	EAST CANADIAN COUNTY CONSERVATION DISTR
00063236	19101	3000001	5/24/2021		555170	60	EAST CANADIAN COUNTY CONSERVATION DISTR
00063237 00063237	19101	3000001	5/24/2021	2,327.33		01	GRANT COUNTY CONSERVATION DISTRICT
00063238	19101 19101	3000001 3000001	5/24/2021 5/24/2021	2,224.22 2,678.78		09	GRANT COUNTY CONSERVATION DISTRICT
00063238	19101	3000001	5/24/2021	2,078.78		02 06	COAL COUNTY CONSERVATION DISTRICT NO 19
00063239	19101	3000001	5/24/2021	2,954.87		08	COAL COUNTY CONSERVATION DISTRICT NO 19 ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063239	19101	3000001	5/24/2021	3,275.43		05	ADAIR COUNTY CONSERVATION DISTRICT NO 67 ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063240	19101	3000001	5/24/2021	3,040.79		02	KINGFISHER COUNTY CONSERVATION DISTRICT NO 87
00063240	19101	3000001	5/24/2021	2,372.18		05	KINGFISHER COUNTY CONSERVATION DISTRICT
00063241	19101	3000001	5/24/2021	2,325.29		01	ALFALFA COUNTY CONSERVATION DISTRICT
00063241	19101	3000001	5/24/2021		555170	94	ALFALFA COUNTY CONSERVATION DISTRICT
00063242	19101	3000001	5/24/2021	2,327.10		01	COTTON COUNTY CONSERVATION DISTRICT
00063242	19101	3000001	5/24/2021	2,884.72		08	COTTON COUNTY CONSERVATION DISTRICT
00063243	19101	3000001	5/24/2021	3,444.80		94	SEMINOLE COUNTY CONSERVATION DISTRICT
00063244	19101	3000001	5/24/2021	2,966.74		05	SOUTH CADDO CONS DISTRICT
00063245	19101	3000001	5/24/2021	2,586.31		05	LOGAN COUNTY CONSERVATION DISTRICT
00063245	19101	3000001	5/24/2021	75.00	555170	60	LOGAN COUNTY CONSERVATION DISTRICT
00063246	19101	3000001	5/24/2021	2,658.44	555170	09	BLAINE COUNTY CONSERVATION DISTRICT
00063246	19101	3000001	5/24/2021	400.00	555170	63	BLAINE COUNTY CONSERVATION DISTRICT
00063246	19101	3000001	5/24/2021	3,171.00	555170	84	BLAINE COUNTY CONSERVATION DISTRICT
00063247	19101	3000001	5/27/2021	2,561.50	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063247	19101	3000001	5/27/2021	138.93	555170	12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063247	19101	3000001	5/27/2021	906.41	555170	12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063247	19101	3000001	5/27/2021	68.41	555170	26	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063247	19101	3000001	5/27/2021	100.00	555170	68	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063248	19101	3000001	5/27/2021	3,022.51	555170	11	HUGHES COUNTY CONSERVATION DIST
00063248	19101	3000001	5/27/2021	400.00	555170	63	HUGHES COUNTY CONSERVATION DIST
00063248	19101	3000001	5/27/2021		555170	79	HUGHES COUNTY CONSERVATION DIST
00063248	19101	3000001	5/27/2021		555170	83	HUGHES COUNTY CONSERVATION DIST
00063251	19101	3000001	5/27/2021		555170	93	SEQUOYAH COUNTY
00063253	19101	3000001	5/27/2021		555170	12	NOWATA COUNTY CONSERVATION DISTRICT
00063253	19101	3000001	5/27/2021		555170	46	NOWATA COUNTY CONSERVATION DISTRICT
00063253	19101	3000001	5/27/2021		555170	60	NOWATA COUNTY CONSERVATION DISTRICT
00063253	19101	3000001	5/27/2021		555170	67	NOWATA COUNTY CONSERVATION DISTRICT
00063254	19101	3000001	5/27/2021		555170	63	PITTSBURG COUNTY CONSERVATION DISTRICT
00063254	19101	3000001	5/27/2021		555170	74	PITTSBURG COUNTY CONSERVATION DISTRICT
00063254	19101	3000001	5/27/2021		555170	77	PITTSBURG COUNTY CONSERVATION DISTRICT
00063254	19101	3000001	5/27/2021	185.13	555170	80	PITTSBURG COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SU	
VOUCHER	CLASS	DEFT	DATE	ANIOUNT	ACCOUNT	30	B PAYEE
00063254	19101	3000001	5/27/2021	1,202.00	555170	84	PITTSBURG COUNTY CONSERVATION DISTRICT
00063255	19101	3000001	5/27/2021	•	555170	93	SOUTH CADDO CONS DISTRICT
00063255	19101	3000001	5/27/2021		555170	93	SOUTH CADDO CONS DISTRICT
00063256	19101	3000001	5/27/2021		555170	93	WEST CADDO CONSERVATION DISTRICT
00063257	19101	3000001	5/27/2021		555170	93	ALFALFA COUNTY CONSERVATION DISTRICT
00063258	19101	3000001	5/27/2021		555170	93	COTTON COUNTY CONSERVATION DISTRICT
00063259	19101	3000001	5/27/2021		555170	93	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063260	19101	3000001	5/27/2021		555170	93	OSAGE COUNTY CONSERVATION DISTRICT
00063261	19101	3000001	5/27/2021	116.77	555170	93	BLAINE COUNTY CONSERVATION DISTRICT
00063262	19101	3000001	5/27/2021	46.29	555170	93	HUGHES COUNTY CONSERVATION DIST
00063263	19101	3000001	5/27/2021	46.29	555170	93	PONTOTOC COUNTY C D
00063264	19101	3000001	5/27/2021	47.25	555170	93	CENTRAL N CANADIAN RIVER CONSERVATION
00063265	19101	3000001	5/27/2021	80.00	555170	93	BEAVER COUNTY CONSERVATION DISTRICT
00063266	19101	3000001	5/27/2021		555170	93	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00063267	19101	3000001	5/27/2021		555170	93	NORTH CADDO CONSERVATION DISTRICT
00063268	19101	3000001	5/27/2021	117.45	555170	93	SHAWNEE CONSERVATION DIST
00063274	19101	3000001	5/27/2021	298.36	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063274	19101	3000001	5/27/2021	152.82	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063275	19101	3000001	5/27/2021	48.49	555170	93	MARSHALL COUNTY CONSERVATION DISTRICT
00063276	19101	3000001	5/27/2021	67.22	555170	69	MARSHALL COUNTY CONSERVATION DISTRICT
00063293	19101	3000001	6/2/2021	2,473.73	555170	01	OKFUSKEE COUNTY CONSERVATION DISTRICT
00063293	19101	3000001	6/2/2021	3,211.28	555170	06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00063294	19101	3000001	6/2/2021	3,189.93	555170	05	WEST CADDO CONSERVATION DISTRICT
00063294	19101	3000001	6/2/2021	102.25	555170	71	WEST CADDO CONSERVATION DISTRICT
00063294	19101	3000001	6/2/2021	68.42	555170	80	WEST CADDO CONSERVATION DISTRICT
00063294	19101	3000001	6/2/2021	58.08	555170	81	WEST CADDO CONSERVATION DISTRICT
00063294	19101	3000001	6/2/2021	32.24	555170	82	WEST CADDO CONSERVATION DISTRICT
00063295	19101	3000001	6/2/2021	2,676.55	555170	01	NORTH CADDO CONSERVATION DISTRICT
00063295	19101	3000001	6/2/2021	168.96	555170	71	NORTH CADDO CONSERVATION DISTRICT
00063295	19101	3000001	6/2/2021	66.71	555170	80	NORTH CADDO CONSERVATION DISTRICT
00063295	19101	3000001	6/2/2021	81.21	555170	81	NORTH CADDO CONSERVATION DISTRICT
00063295	19101	3000001	6/2/2021	57.89	555170	82	NORTH CADDO CONSERVATION DISTRICT
00063295	19101	3000001	6/2/2021	173.60	555170	91	NORTH CADDO CONSERVATION DISTRICT
00063296	19101	3000001	6/2/2021	3,280.06	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00063297	19101	3000001	6/10/2021	1,349.30	555170	12	KONAWA CONSERVATION DISTRICT
00063297	19101	3000001	6/10/2021	407.68	555170	12	KONAWA CONSERVATION DISTRICT
00063297	19101	3000001	6/10/2021	269.30	555170	12	KONAWA CONSERVATION DISTRICT
00063297	19101	3000001	6/10/2021	917.87	555170	12	KONAWA CONSERVATION DISTRICT
00063298	19101	3000001	6/2/2021	3,179.95	555170	05	CRAIG COUNTY CONSERVATION DISTRICT
00063298	19101	3000001	6/2/2021	2,488.40	555170	07	CRAIG COUNTY CONSERVATION DISTRICT
00063299	19101	3000001	6/2/2021	2,503.20		08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00063299	19101	3000001	6/2/2021	3,054.14	555170	08	PUSHMATAHA CONSERVATION DISTRICT NO 44
00063299	19101	3000001	6/2/2021		555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00063299	19101	3000001	6/2/2021		555170	82	PUSHMATAHA CONSERVATION DISTRICT NO 44
00063300	19101	3000001	6/2/2021	2,284.81		01	LINCOLN COUNTY CONSERVATION DISTRICT
00063300	19101	3000001	6/2/2021	2,625.40		05	LINCOLN COUNTY CONSERVATION DISTRICT
00063300	19101	3000001	6/2/2021	1,345.63		94	LINCOLN COUNTY CONSERVATION DISTRICT
00063301	19101	3000001	6/2/2021	2,013.23		01	KIAMICHI CONSERVATION DISTRICT
00063301	19101	3000001	6/2/2021	3,091.99		05	KIAMICHI CONSERVATION DISTRICT
00063302	19101	3000001	6/2/2021		555170	84	MAYES COUNTY CONSERVATION DISTRICT
00063303	19101	3000001	6/2/2021		555170	46	MAYES COUNTY CONSERVATION DISTRICT
00063303	19101	3000001	6/2/2021		555170	84	MAYES COUNTY CONSERVATION DISTRICT
00063304	19101	3000001	6/2/2021	2,279.81		08	HASKELL COUNTY CONSERVATION DISTRICT
00063305	19101	3000001	6/2/2021	2,439.78	555170	01	BEAVER COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEDT	DATE		ACCOUNT		CU ID	
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	C. Marginality	SUB	PAYEE
00063305	19101	3000001	6/2/2021	402.88	555170	46		BEAVER COUNTY CONSERVATION DISTRICT
00063305	19101	3000001	6/2/2021		555170	72		BEAVER COUNTY CONSERVATION DISTRICT
00063305	19101	3000001	6/2/2021		555170	80		BEAVER COUNTY CONSERVATION DISTRICT
00063305	19101	3000001	6/2/2021		555170	82		BEAVER COUNTY CONSERVATION DISTRICT
00063306	19101	3000001	6/2/2021		555170	06		MCCLAIN COUNTY CONSERVATION DISTRICT
00063307	19101	3000001	6/2/2021		555170			CHECOTAH CONSERVATION DISTRICT NO 20
00063308	19101	3000001	6/2/2021	54.85	555170	93		WOODWARD COUNTY CONSERVATION DISTRICT
00063308	19101	3000001	6/2/2021	162.00	555170	93		WOODWARD COUNTY CONSERVATION DISTRICT
00063309	19101	3000001	6/4/2021	55.44	555170	93		HASKELL COUNTY CONSERVATION DISTRICT
00063312	19101	3000001	6/3/2021	2,853.97	555170	02		JACKSON COUNTY CONSERVATION DIST
00063312	19101	3000001	6/3/2021	3,597.76	555170	05		JACKSON COUNTY CONSERVATION DIST
00063312	19101	3000001	6/3/2021	992.38	555170	08		JACKSON COUNTY CONSERVATION DIST
00063312	19101	3000001	6/3/2021		555170	60		JACKSON COUNTY CONSERVATION DIST
00063312	19101	3000001	6/3/2021		555170	82		JACKSON COUNTY CONSERVATION DIST
00063312	19101	3000001	6/3/2021	4,263.77	555170	95		JACKSON COUNTY CONSERVATION DIST
00063313	19101	3000001	6/3/2021		555170	05		GREER COUNTY CONSERVATION DIST
00063313	19101	3000001	6/3/2021	2,755.27		05		GREER COUNTY CONSERVATION DIST
00063313	19101	3000001	6/3/2021		555170	12		GREER COUNTY CONSERVATION DIST
00063313	19101	3000001	6/3/2021	135.71	555170	80		GREER COUNTY CONSERVATION DIST
00063313	19101	3000001	6/3/2021	21.38	555170	81		GREER COUNTY CONSERVATION DIST
00063313	19101	3000001	6/3/2021	250.00	555170	92		GREER COUNTY CONSERVATION DIST
00063315	19101	3000001	6/3/2021	2,517.06	555170	01		HARMON COUNTY CONSERVATION DISTRICT
00063315	19101	3000001	6/3/2021	2,739.44		05		HARMON COUNTY CONSERVATION DISTRICT
00063315	19101	3000001	6/3/2021	116.51	555170	72		HARMON COUNTY CONSERVATION DISTRICT
00063315	19101	3000001	6/3/2021	325.00	555170	92		HARMON COUNTY CONSERVATION DISTRICT
00063328	19101	3000001	6/8/2021	2,418.51	555170	09		LATIMER COUNTY CONSERVATION DISTRICT
00063329	19101	3000001	6/8/2021	4,194.53	555170	05		TALIHINA CONSERVATION DISTRICT
00063329	19101	3000001	6/8/2021	156.80	555170	69		TALIHINA CONSERVATION DISTRICT
00063329	19101	3000001	6/8/2021	201.34	555170	71		TALIHINA CONSERVATION DISTRICT
00063329	19101	3000001	6/8/2021	101.87	555170	79		TALIHINA CONSERVATION DISTRICT
00063329	19101	3000001	6/8/2021	62.91	555170	80		TALIHINA CONSERVATION DISTRICT
00063329	19101	3000001	6/8/2021	91.91	555170	82		TALIHINA CONSERVATION DISTRICT
00063329	19101	3000001	6/8/2021	300.00	555170	92		TALIHINA CONSERVATION DISTRICT
00063332	19101	3000001	6/8/2021	2,972.63	555170	05		OSAGE COUNTY CONSERVATION DISTRICT
00063332	19101	3000001	6/8/2021	3,029.83	555170	08		OSAGE COUNTY CONSERVATION DISTRICT
00063333	19101	3000001	6/8/2021	2,881.76	555170	01		PAWNEE COUNTY CONSERVATION DISTRICT
00063334	19101	3000001	6/8/2021	3,065.14	555170	08		CHEROKEE COUNTY CONSERVATION DISTRICT
00063334	19101	3000001	6/8/2021	2,512.24	555170	08		CHEROKEE COUNTY CONSERVATION DISTRICT
00063334	19101	3000001	6/8/2021	314.53	555170	20		CHEROKEE COUNTY CONSERVATION DISTRICT
00063334	19101	3000001	6/8/2021	41.73	555170	71		CHEROKEE COUNTY CONSERVATION DISTRICT
00063334	19101	3000001	6/8/2021	55.00	555170	72		CHEROKEE COUNTY CONSERVATION DISTRICT
00063335	19101	3000001	6/8/2021	3,134.27	555170	02		MCCLAIN COUNTY CONSERVATION DISTRICT
00063335	19101	3000001	6/8/2021	3,256.22	555170	06		MCCLAIN COUNTY CONSERVATION DISTRICT
00063335	19101	3000001	6/8/2021	110.86	555170	71		MCCLAIN COUNTY CONSERVATION DISTRICT
00063335	19101	3000001	6/8/2021	22.50	555170	82		MCCLAIN COUNTY CONSERVATION DISTRICT
00063337	19101	3000001	6/8/2021	2,669.69	555170	01		CENTRAL N CANADIAN RIVER CONSERVATION
00063337	19101	3000001	6/8/2021	578.98	555170	46		CENTRAL N CANADIAN RIVER CONSERVATION
00063337	19101	3000001	6/8/2021	784.32	555170	46		CENTRAL N CANADIAN RIVER CONSERVATION
00063337	19101	3000001	6/8/2021	30.00	555170	60		CENTRAL N CANADIAN RIVER CONSERVATION
00063337	19101	3000001	6/8/2021	1,000.00	555170	61		CENTRAL N CANADIAN RIVER CONSERVATION
00063337	19101	3000001	6/8/2021	50.00	555170	68		CENTRAL N CANADIAN RIVER CONSERVATION
00063337	19101	3000001	6/8/2021	1,264.00	555170	84		CENTRAL N CANADIAN RIVER CONSERVATION
00063337	19101	3000001	6/8/2021	1,287.00	555170	84		CENTRAL N CANADIAN RIVER CONSERVATION
00063338	19101	3000001	6/8/2021	173.63	555170			CLEVELAND COUNTY CONSERVATION DISTRICT

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00063338	19101	3000001	6/8/2021	2,902.12		02	CLEVELAND COUNTY CONSERVATION DISTRICT
00063339	19101	3000001	6/8/2021	3,091.81		02	CREEK COUNTY CONSERVATION DISTRICT
00063339	19101	3000001	6/8/2021	2,411.30		09	CREEK COUNTY CONSERVATION DISTRICT
00063339	19101	3000001	6/8/2021		555170	20	CREEK COUNTY CONSERVATION DISTRICT
00063339	19101	3000001	6/8/2021		555170	61	CREEK COUNTY CONSERVATION DISTRICT
00063339 00063340	19101 19101	3000001	6/8/2021		555170	71	
00063340	19101	3000001	6/8/2021	2,926.97	555170	08	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063340	19101	3000001 3000001	6/8/2021			12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063340	19101	3000001	6/8/2021 6/15/2021	1,828.50	555170	12 02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063341	19101	3000001	6/15/2021	•	555170	02 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063342	19101	3000001	6/8/2021	2,970.97		02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063343	19101	3000001	6/8/2021	3,366.18		02	TILLMAN COUNTY CONSERVATION DISTRICT CRAIG COUNTY CONSERVATION DISTRICT
00063343	19101	3000001	6/8/2021	2,674.64		03	CRAIG COUNTY CONSERVATION DISTRICT
00063344	19101	3000001	6/8/2021	2,572.51		01	OKMULGEE COUNTY CONSERVATION DISTRICT
00063344	19101	3000001	6/8/2021	2,561.80		11	OKMULGEE COUNTY CONSERVATION DISTRICT
00063345	19101	3000001	6/8/2021	2,501.00		01	NOBLE COUNTY CONSERVATION DISTRICT
00063345	19101	3000001	6/8/2021	3,017.91		06	NOBLE COUNTY CONSERVATION DISTRICT
00063345	19101	3000001	6/8/2021		555170	80	NOBLE COUNTY CONSERVATION DISTRICT
00063347	19101	3000001	6/8/2021	2,773.31			DEWEY COUNTY CONSERVATION DISTRICT
00063347	19101	3000001	6/8/2021	2,878.78		05	DEWEY COUNTY CONSERVATION DISTRICT
00063348	19101	3000001	6/8/2021	2,827.29		01	COMANCHE COUNTY CONSERVATION DISTRICT
00063348	19101	3000001	6/8/2021	3,236.29		05	COMANCHE COUNTY CONSERVATION DISTRICT
00063349	19101	3000001	6/8/2021	3,488.12	555170	02	MURRAY COUNTY CONSERVATION DISTRICT
00063349	19101	3000001	6/8/2021	3,387.51	555170	06	MURRAY COUNTY CONSERVATION DISTRICT
00063349	19101	3000001	6/8/2021	484.58	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
00063352	19101	3000001	6/8/2021	3,230.95	555170	02	MAJOR COUNTY CONSERVATION DISTRICT
00063352	19101	3000001	6/8/2021	3,203.47	555170	08	MAJOR COUNTY CONSERVATION DISTRICT
00063355	19101	3000001	6/9/2021	2,941.50	555170	05	GREER COUNTY CONSERVATION DIST
00063355	19101	3000001	6/9/2021	910.33	555170	12	GREER COUNTY CONSERVATION DIST
00063355	19101	3000001	6/9/2021		555170	12	GREER COUNTY CONSERVATION DIST
00063355	19101	3000001	6/9/2021	95.01	555170	80	GREER COUNTY CONSERVATION DIST
00063355	19101	3000001	6/9/2021	1,335.00	555170	84	GREER COUNTY CONSERVATION DIST
00063355	19101	3000001	6/9/2021	894.00	555170	84	GREER COUNTY CONSERVATION DIST
00063355	19101	3000001	6/9/2021	99.30	555170	93	GREER COUNTY CONSERVATION DIST
00063364	19101	3000001	6/9/2021	75.00	555170	68	DEWEY COUNTY CONSERVATION DISTRICT
00063364	19101	3000001	6/9/2021		555170	71	DEWEY COUNTY CONSERVATION DISTRICT
00063364	19101	3000001	6/9/2021		555170	80	DEWEY COUNTY CONSERVATION DISTRICT
00063364	19101	3000001	6/9/2021		555170	81	DEWEY COUNTY CONSERVATION DISTRICT
00063364	19101	3000001	6/9/2021		555170	82	DEWEY COUNTY CONSERVATION DISTRICT
00063380	19101	3000001	6/15/2021		555170	93	LATIMER COUNTY CONSERVATION DISTRICT
00063381	19101	3000001	6/15/2021		555170	93	ATOKA COUNTY CONSERVATION DISTRICT
00063382	19101	3000001	6/11/2021		555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063382	19101	3000001	6/11/2021		555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00063383 00063385	19101	3000001	6/11/2021		555170	91 01	MURRAY COUNTY CONSERVATION DISTRICT
	19101	3000001	6/11/2021	2,855.92		01	CENTRAL N CANADIAN RIVER CONSERVATION
00063389	19101	3000001	6/14/2021		555170	93	DEER CREEK CONSERVATION DISTRICT
00063392	19101	3000001	6/16/2021		555170	93	JOHNSTON COUNTY CONSERVATION DIST
00063393 00063393	19101 19101	3000001	6/14/2021 6/14/2021	2,437.33		60	JOHNSTON COUNTY CONSERVATION DIST
00063393	19101	3000001 3000001	6/14/2021 6/14/2021		555170 555170	60 71	JOHNSTON COUNTY CONSERVATION DIST JOHNSTON COUNTY CONSERVATION DIST
00063393	19101	3000001	6/14/2021		555170 555170	71 80	JOHNSTON COUNTY CONSERVATION DIST
00063394	19101	3000001	6/14/2021	26.53 2,541.89		80 05	DEER CREEK CONSERVATION DISTRICT
00063394	19101	3000001	6/14/2021				
00003394	TOTET	2000001	0/14/2021	50.00	555170	22	DEER CREEK CONSERVATION DISTRICT

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	S	UB PAYEE
00063394	19101	3000001	6/14/2021	21.22	555170	24	
00063394	19101	3000001	6/14/2021		555170 555170	24 46	DEER CREEK CONSERVATION DISTRICT
00063394	19101	3000001	6/14/2021		555170	46 71	DEER CREEK CONSERVATION DISTRICT
00063394	19101	3000001	6/14/2021		555170	80	DEER CREEK CONSERVATION DISTRICT
00063394	19101	3000001	6/14/2021		555170	80 81	DEER CREEK CONSERVATION DISTRICT
00063394	19101	3000001	6/14/2021		555170	82	DEER CREEK CONSERVATION DISTRICT
00063395	19101	3000001	6/14/2021	2,355.65		05	DEER CREEK CONSERVATION DISTRICT
00063395	19101	3000001	6/14/2021		555170	23	DEER CREEK CONSERVATION DISTRICT DEER CREEK CONSERVATION DISTRICT
00063395	19101	3000001	6/14/2021		555170	52	DEER CREEK CONSERVATION DISTRICT
00063395	19101	3000001	6/14/2021		555170	70	DEER CREEK CONSERVATION DISTRICT
00063395	19101	3000001	6/14/2021		555170	71	DEER CREEK CONSERVATION DISTRICT
00063395	19101	3000001	6/14/2021		555170	80	DEER CREEK CONSERVATION DISTRICT
00063395	19101	3000001	6/14/2021		555170	81	DEER CREEK CONSERVATION DISTRICT
00063395	19101	3000001	6/14/2021		555170	82	DEER CREEK CONSERVATION DISTRICT
00063409	19101	3000001	6/14/2021	3,001.65		06	ARBUCKLE CONSERVATION DISTRICT
00063409	19101	3000001	6/14/2021	3,287.91		08	ARBUCKLE CONSERVATION DISTRICT
00063409	19101	3000001	6/14/2021		555170	62	ARBUCKLE CONSERVATION DISTRICT
00063409	19101	3000001	6/14/2021		555170	71	ARBUCKLE CONSERVATION DISTRICT
00063409	19101	3000001	6/14/2021	2,153.00		94	ARBUCKLE CONSERVATION DISTRICT
00063422	19101	3000001	6/14/2021		555170	51	PONTOTOC COUNTY C D
00063422	19101	3000001	6/14/2021	3,017.12		06	PONTOTOC COUNTY C D
00063423	19101	3000001	6/14/2021	3,201.38		02	OTTAWA COUNTY CONSERVATION DISTRICT
00063423	19101	3000001	6/14/2021		555170	20	OTTAWA COUNTY CONSERVATION DISTRICT
00063423	19101	3000001	6/14/2021		555170	65	OTTAWA COUNTY CONSERVATION DISTRICT
00063423	19101	3000001	6/14/2021		555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00063423	19101	3000001	6/14/2021	1,150.00		92	OTTAWA COUNTY CONSERVATION DISTRICT
00063426	19101	3000001	6/16/2021	1,465.00			NORTH FORK OF RED RIVER CONSERVATION
00063426	19101	3000001	6/16/2021	2,170.84		01	NORTH FORK OF RED RIVER CONSERVATION
00063426	19101	3000001	6/16/2021	1,446.82		12	NORTH FORK OF RED RIVER CONSERVATION
00063427	19101	3000001	6/14/2021	3,070.95	555170		COTTON COUNTY CONSERVATION DISTRICT
00063427	19101	3000001	6/14/2021	2,513.34	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00063428	19101	3000001	6/14/2021	2,865.02	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00063428	19101	3000001	6/14/2021	3,121.11	555170	06	COAL COUNTY CONSERVATION DISTRICT NO 19
00063428	19101	3000001	6/14/2021	77.19	555170	26	COAL COUNTY CONSERVATION DISTRICT NO 19
00063428	19101	3000001	6/14/2021	957.00	555170	84	COAL COUNTY CONSERVATION DISTRICT NO 19
00063429	19101	3000001	6/14/2021	13.70	555170		HUGHES COUNTY CONSERVATION DIST
00063429	19101	3000001	6/14/2021	3,208.75	555170	11	HUGHES COUNTY CONSERVATION DIST
00063436	19101	3000001	6/15/2021	3,138.41	555170	06	EAST CANADIAN COUNTY CONSERVATION DISTR
00063436	19101	3000001	6/15/2021	2,980.94	555170	08	EAST CANADIAN COUNTY CONSERVATION DISTR
00063437	19101	3000001	6/15/2021	3,192.34	555170	02	ATOKA COUNTY CONSERVATION DISTRICT
00063437	19101	3000001	6/15/2021	2,568.23		07	ATOKA COUNTY CONSERVATION DISTRICT
00063437	19101	3000001	6/15/2021		555170	36	ATOKA COUNTY CONSERVATION DISTRICT
00063437	19101	3000001	6/15/2021		555170	46	ATOKA COUNTY CONSERVATION DISTRICT
00063437	19101	3000001	6/15/2021		555170	71	ATOKA COUNTY CONSERVATION DISTRICT
00063437	19101	3000001	6/15/2021		555170	83	ATOKA COUNTY CONSERVATION DISTRICT
00063439	19101	3000001	6/15/2021	2,844.67		09	BLAINE COUNTY CONSERVATION DISTRICT
00063440	19101	3000001	6/15/2021	3,047.93		06	WAGONER COUNTY CONSERVATION DIST NO 22
00063440	19101	3000001	6/15/2021	3,679.74		08	WAGONER COUNTY CONSERVATION DIST NO 22
00063441	19101	3000001	6/15/2021	2,466.04		08	HASKELL COUNTY CONSERVATION DISTRICT
00063441	19101	3000001	6/15/2021		555170	70	HASKELL COUNTY CONSERVATION DISTRICT
00063449	19101	3000001	6/18/2021		555170	93	NORTH FORK OF RED RIVER CONSERVATION
00063450	19101	3000001	6/18/2021		555170	93	WAGONER COUNTY CONSERVATION DIST NO 22
00063451	19101	3000001	6/16/2021	3,822.28		05	LOVE COUNTY CONSERVATION DISTRICT
00063451	19101	3000001	6/16/2021	100.00	555170	62	LOVE COUNTY CONSERVATION DISTRICT

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SL	IB PAYEE
00063451	19101	3000001	6/16/2021	16.80	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00063451	19101	3000001	6/16/2021	300.00	555170	92	LOVE COUNTY CONSERVATION DISTRICT
00063452	19101	3000001	6/16/2021	2,450.21	555170	01	GARVIN CONSERVATION DISTRICT
00063452	19101	3000001	6/16/2021	3,010.84	555170	06	GARVIN CONSERVATION DISTRICT
00063452	19101	3000001	6/16/2021	74.40	555170	72	GARVIN CONSERVATION DISTRICT
00063453	19101	3000001	6/17/2021	2,262.73	555170	01	MARSHALL COUNTY CONSERVATION DISTRICT
00063462	19101	3000001	6/17/2021	53.53	555170	93	GRADY COUNTY CONSERVATION DIST
00063464	19101	3000001	6/18/2021	3,227.02	555170	02	KINGFISHER COUNTY CONSERVATION DISTRICT
00063464	19101	3000001	6/18/2021	3,056.08		05	KINGFISHER COUNTY CONSERVATION DISTRICT
00063464	19101	3000001	6/18/2021	5,633.00		84	KINGFISHER COUNTY CONSERVATION DISTRICT
00063466	19101	3000001	6/18/2021	2,876.66	555170	08	GARFIELD CO CONSERVATION DISTRICT
00063466	19101	3000001	6/18/2021	1,025.62		12	GARFIELD CO CONSERVATION DISTRICT
00063468	19101	3000001	6/18/2021	2,511.53		01	ALFALFA COUNTY CONSERVATION DISTRICT
00063469	19101	3000001	6/18/2021	2,044.19		01	KIAMICHI CONSERVATION DISTRICT
00063469	19101	3000001	6/18/2021	3,278.23		05	KIAMICHI CONSERVATION DISTRICT
00063472	19101	3000001	6/18/2021		555170		STEPHENS COUNTY CONSERVATION DISTRICT
00063472	19101	3000001	6/18/2021	3,533.33		02	STEPHENS COUNTY CONSERVATION DISTRICT
00063472	19101	3000001	6/18/2021	3,482.55		05	STEPHENS COUNTY CONSERVATION DISTRICT
00063473	19101	3000001	6/18/2021	2,419.12		09	WASHITA COUNTY CONSERVATION DISTRICT
00063473	19101	3000001	6/18/2021	3,435.74		11	WASHITA COUNTY CONSERVATION DISTRICT
00063474	19101	3000001	6/18/2021	2,285.01		05	WOODS COUNTY CONSERVATION DISTRICT
00063475	19101	3000001	6/18/2021		555170	12	NOWATA COUNTY CONSERVATION DISTRICT
00063475	19101	3000001	6/18/2021		555170	46	NOWATA COUNTY CONSERVATION DISTRICT
00063475	19101	3000001	6/18/2021		555170	69	NOWATA COUNTY CONSERVATION DISTRICT
00063476	19101	3000001	6/18/2021	2,592.84		01	PITTSBURG COUNTY CONSERVATION DISTRICT
00063476	19101	3000001	6/18/2021	3,799.15		05	PITTSBURG COUNTY CONSERVATION DISTRICT
00063476	19101	3000001	6/18/2021		555170	60	PITTSBURG COUNTY CONSERVATION DISTRICT
00063476	19101	3000001	6/18/2021		555170	94	PITTSBURG COUNTY CONSERVATION DISTRICT
00063478	19101	3000001	6/18/2021	2,153.57		01	GRANT COUNTY CONSERVATION DISTRICT
00063478	19101	3000001	6/18/2021	2,410.46		09	GRANT COUNTY CONSERVATION DISTRICT
00063479	19101	3000001	6/18/2021	3,126.22		02	LEFLORE COUNTY CONSERVATION DISTRICT
00063479	19101	3000001	6/18/2021	1,222.08		20	LEFLORE COUNTY CONSERVATION DISTRICT
00063479	19101	3000001	6/18/2021		555170	24	LEFLORE COUNTY CONSERVATION DISTRICT
00063479	19101	3000001	6/18/2021		555170	26	LEFLORE COUNTY CONSERVATION DISTRICT
00063479	19101	3000001	6/18/2021		555170	63	LEFLORE COUNTY CONSERVATION DISTRICT
00063479	19101	3000001	6/18/2021		555170	67	LEFLORE COUNTY CONSERVATION DISTRICT
00063479	19101	3000001	6/18/2021		555170	71	LEFLORE COUNTY CONSERVATION DISTRICT
00063479	19101	3000001	6/18/2021		555170	74	LEFLORE COUNTY CONSERVATION DISTRICT
00063480	19101	3000001	6/18/2021	2,537.59		09	SHAWNEE CONSERVATION DISTRICT
00063480	19101	3000001	6/18/2021	1,191.81		12	SHAWNEE CONSERVATION DISTRICT
00063481	19101	3000001	6/18/2021	2,772.54		05	LOGAN COUNTY CONSERVATION DISTRICT
00063482	19101	3000001	6/18/2021	2,452.68		02	ELLIS COUNTY CONSERVATION DISTRICT
00063484	19101	3000001	6/18/2021	2,812.07		01	MCINTOSH COUNTY CONSERVATION DISTRICT
00063485	19101	3000001	6/18/2021		555170	10	KONAWA CONSERVATION DISTRICT
00063485	19101	3000001	6/18/2021		555170	12	KONAWA CONSERVATION DISTRICT
00063485	19101	3000001	6/18/2021	1,702.59		12	KONAWA CONSERVATION DISTRICT
00063486 00063486	19101 19101	3000001	6/18/2021 6/18/2021	2,279.71		00	JEFFERSON COUNTY CONSERVATION DIST
	19101	3000001			555170	80 81	JEFFERSON COUNTY CONSERVATION DIST
00063486 00063486	19101	3000001	6/18/2021 6/18/2021		555170	81	JEFFERSON COUNTY CONSERVATION DIST
00063486	19101 19101	3000001			555170 555170	92	JEFFERSON COUNTY CONSERVATION DIST
00063488	19101 19101	3000001 3000001	6/18/2021			93 02	HARPER COUNTY CONSERVATION DISTRICT
00063488	19101 19101	3000001	6/18/2021 6/18/2021		555170 555170	93 02	HARPER COUNTY CONSERVATION DISTRICT
00063489	19101	3000001	6/18/2021			93 02	ROGERS COUNTY CONSERVATION DISTRICT
00003450	TOTOT	2000001	0/10/2021	90.00	555170	93	ELLIS COUNTY CONSERVATION DISTRICT

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
						The state	
00063207	40000	3000001	5/20/2021	2,000.00	555170	99	CUSTER COUNTY CONSERVATION DISTRICT
00063232	40000	3000001	5/24/2021		555170	86	CIMARRON COUNTY CONSERVATION DISTRICT
00063233	40000	3000001	5/24/2021	279.66	555170	86	PONTOTOC COUNTY C D
00063235	40000	3000001	5/24/2021	279.66	555170	86	PITTSBURG COUNTY CONSERVATION DISTRICT
00063248	40000	3000001	5/27/2021	279.66	555170	86	HUGHES COUNTY CONSERVATION DIST
00063338	40000	3000001	6/8/2021		555170	86	CLEVELAND COUNTY CONSERVATION DISTRICT
00063385	40000	3000001	6/11/2021	276.66	555170	86	CENTRAL N CANADIAN RIVER CONSERVATION
00063409	40000	3000001	6/14/2021		555170	86	ARBUCKLE CONSERVATION DISTRICT
00063423	40000	3000001	6/14/2021		555170	86	OTTAWA COUNTY CONSERVATION DISTRICT
00063451	40000	3000001	6/16/2021		555170	86	LOVE COUNTY CONSERVATION DISTRICT
00063452	40000	3000001	6/16/2021		555170	86	GARVIN CONSERVATION DISTRICT
00063464	40000	3000001	6/18/2021		555170	86	KINGFISHER COUNTY CONSERVATION DISTRICT
00063474	40000	3000001	6/18/2021		555170	86	WOODS COUNTY CONSERVATION DISTRICT
00063476	40000	3000001	6/18/2021		555170	86	PITTSBURG COUNTY CONSERVATION DISTRICT
PAYROLL		3000005		6,763.00	511110		DIVISION PAYROLL
				486,929.56	Field Services		
Abandoned Mii	ne Land Rec	lamation					
00063325	40000	4000001	6/11/2021	33.28	531160		AUTHORITY ORDER-PCARD
00063249	40000	4000005	5/24/2021	354.00	555170	01	HASKELL COUNTY CONSERVATION DISTRICT
00063249	40000	4000005	5/24/2021		555170	02	HASKELL COUNTY CONSERVATION DISTRICT
00063249	40000	4000005	5/24/2021	2,950.00		10	HASKELL COUNTY CONSERVATION DISTRICT
00063272	40000	4000005	5/27/2021		555170		ROGERS COUNTY CONSERVATION DISTRICT
00063316	40000	4000005	6/15/2021	46,312.50			WEAVER EXCAVATING INC
00063317	40000	4000005	6/4/2021	11,305.00			DILL COMPANY
00063327	40000	4000005	6/8/2021	21,375.00			THOMAS CONSTRUCTION INC
00063336	40000	4000005	6/8/2021		555170		ROGERS COUNTY CONSERVATION DISTRICT
00063455	40000	4000005	6/16/2021		555170		ROGERS COUNTY CONSERVATION DISTRICT
PAYROLL		4000001		22,521.13			DIVISION PAYROLL
PAYROLL		4000005		35,160.95	511110		DIVISION PAYROLL
				140,784.10	Abandoned N	Aine Land Rec	clamation
Water Quality							
00000444			- 100				
00063114	40000	5000001	5/20/2021	1,300.00			OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063206	40000	5000001	6/16/2021	2,101.55			OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063206	40000	5000001	6/16/2021	1,296.63			OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063206	40000	5000001	6/16/2021		522113		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063212	40000	5000001	5/26/2021	1,268.75			CREEK COUNTY CONSERVATION DISTRICT
00063325	40000	5000001	6/11/2021		522131		
00063325	40000	5000001	6/11/2021		522131		
00063325 00063325	40000	5000001	6/11/2021		541120		
00063325	40000	5000001	6/11/2021	2,592.50			
	40000	5000001	6/11/2021		537190		
00063325	40000	5000001	6/11/2021	1,047.99			
00063325 00063325	40000 40000	5000001 5000001	6/11/2021 6/11/2021	2,326.31			
00063325	40000	5000001	6/11/2021 6/11/2021		534220 533220		
00063325	40000	5000001	6/11/2021 6/11/2021				
00063325	40000	5000001	6/11/2021	1,510.00	531110		
00063325	40000	5000001	6/11/2021		536140		AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
30003323	-0000	200001	0/11/2021	25.40	JJ0140		

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
00063330	40000	5000001	6/8/2021	26,730.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00063331	40000	5000001	6/8/2021	1,138.50	515290		TOWN OF SPIRO
00063384	40000	5000001	6/15/2021	87.00	555170		TALIHINA CONSERVATION DISTRICT
00063411	40000	5000001	6/14/2021	123.95	555170	71	CREEK COUNTY CONSERVATION DISTRICT
00063411	40000	5000001	6/14/2021	970.00	555170	75	CREEK COUNTY CONSERVATION DISTRICT
00063411	40000	5000001	6/14/2021	100.00	555170	76	CREEK COUNTY CONSERVATION DISTRICT
00063411	40000	5000001	6/14/2021	75.00	555170	98	CREEK COUNTY CONSERVATION DISTRICT
00063412	40000	5000001	6/14/2021	400.00	555170		NORTH CADDO CONSERVATION DISTRICT
00063430	40000	5000001	6/14/2021	35,706.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
00063325	40000	5000002	6/11/2021	25.13	537150		AUTHORITY ORDER-PCARD
00063325	40000	5000002	6/11/2021	167.60	522131		AUTHORITY ORDER-PCARD
PAYROLL		5000001		159,851.43	511110		DIVISION PAYROLL
PAYROLL		5000002		8,993.03	511110		DIVISION PAYROLL

250,174.15 Water Quality

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	S	UB	PAYEE
Cost Share - Loo	cally Led							
00063082	25000	5000004	6/10/2021	6,245.47	555170			PAYNE COUNTY CONSERVATION FOUNDATION INC
00063208	25000	5000004	5/20/2021	411.23	555170			LOVE COUNTY CONSERVATION DISTRICT
00063213	25000	5000004	5/20/2021	4,000.00	555170			SEQUOYAH COUNTY CONSERVATION DISTRICT
00063214	25000	5000004	5/20/2021	4,271.62	555170			WOODWARD COUNTY CONSERVATION DISTRICT
00063215	25000	5000004	5/20/2021	4,000.00	555170			SEMINOLE COUNTY CONSERVATION DISTRICT
00063250	25000	5000004	5/26/2021	1,996.65	555170			DELAWARE CO CONSERVATION DISTRICT
00063250	25000	5000004	5/26/2021	1,442.45	555170			DELAWARE CO CONSERVATION DISTRICT
00063270	25000	5000004	5/27/2021	2,500.00	555170	88		SOUTH CADDO CONS DISTRICT
00063270	25000	5000004	5/27/2021	2,500.00		88		SOUTH CADDO CONS DISTRICT
00063270	25000	5000004	5/27/2021	2,500.00	555170	88		SOUTH CADDO CONS DISTRICT
00063279	25000	5000004	5/27/2021	3,000.00				MCINTOSH COUNTY CONSERVATION DISTRICT
00063279	25000	5000004	5/27/2021	3,000.00	555170			MCINTOSH COUNTY CONSERVATION DISTRICT
00063279	25000	5000004	5/27/2021	3,000.00	555170			MCINTOSH COUNTY CONSERVATION DISTRICT
00063279	25000	5000004	5/27/2021	2,791.86				MCINTOSH COUNTY CONSERVATION DISTRICT
00063279	25000	5000004	5/27/2021	3,000.00				MCINTOSH COUNTY CONSERVATION DISTRICT
00063280	25000	5000004	5/27/2021	4,000.00	555170			WEST CADDO CONSERVATION DISTRICT
00063280	25000	5000004	5/27/2021	4,000.00	555170			WEST CADDO CONSERVATION DISTRICT
00063281	25000	5000004	5/27/2021		555170			MUSKOGEE COUNTY CONSERVATION DISTRICT
00063281	25000	5000004	5/27/2021	1,288.58				MUSKOGEE COUNTY CONSERVATION DISTRICT
00063282	25000	5000004	5/27/2021	3,100.00				LOVE COUNTY CONSERVATION DISTRICT
00063283	25000	5000004	5/27/2021	3,100.00				LOVE COUNTY CONSERVATION DISTRICT
00063284	25000	5000004	5/27/2021	4,994.75				LINCOLN COUNTY CONSERVATION DISTRICT
00063286	25000	5000004	5/27/2021	2,500.00				COAL COUNTY CONSERVATION DISTRICT NO 19
00063286	25000	5000004	5/27/2021	2,500.00				COAL COUNTY CONSERVATION DISTRICT NO 19
00063286	25000	5000004	5/27/2021	2,500.00				COAL COUNTY CONSERVATION DISTRICT NO 19
00063286	25000	5000004	5/27/2021	2,500.00				COAL COUNTY CONSERVATION DISTRICT NO 19
00063311	25000	5000004	6/3/2021		555170			GRANT COUNTY CONSERVATION DISTRICT
00063318	25000	5000004	6/4/2021	5,240.44	555170			COMANCHE COUNTY CONSERVATION DISTRICT
00063319	25000	5000004	6/4/2021	3,995.71	555170			COMANCHE COUNTY CONSERVATION DISTRICT
00063320	25000	5000004	6/4/2021	7,079.14	555170			COMANCHE COUNTY CONSERVATION DISTRICT
00063321	25000	5000004	6/4/2021	2,053.31	555170			UPPER WASHITA CONSERVATION DISTRICT
00063322	25000	5000004	6/4/2021	3,000.00	555170			MAYES COUNTY CONSERVATION DISTRICT
00063323	25000	5000004	6/4/2021	3,588.33	555170			OTTAWA COUNTY CONSERVATION DISTRICT
00063324	25000	5000004	6/4/2021	2,648.01	555170			HARMON COUNTY CONSERVATION DISTRICT
00063350	25000	5000004	6/8/2021	2,640.53	555170			OTTAWA COUNTY CONSERVATION DISTRICT
00063351	25000	5000004	6/8/2021	1,655.35	555170			WOODWARD COUNTY CONSERVATION DISTRICT
00063353	25000	5000004	6/9/2021	5,000.00	555170			COTTON COUNTY CONSERVATION DISTRICT
00063354	25000	5000004	6/9/2021	1,453.17				SOUTH CADDO CONS DISTRICT
00063354	25000	5000004	6/9/2021	1,907.27	555170			SOUTH CADDO CONS DISTRICT
00063365	25000	5000004	6/9/2021	5,000.00				WOODWARD COUNTY CONSERVATION DISTRICT
00063366	25000	5000004	6/9/2021	442.50	555170			EAST CANADIAN COUNTY CONSERVATION DISTR
00063366	25000	5000004	6/9/2021	3,318.75	555170			EAST CANADIAN COUNTY CONSERVATION DISTR
00063366	25000	5000004	6/9/2021	7,500.00	555170			EAST CANADIAN COUNTY CONSERVATION DISTR
00063367	25000	5000004	6/9/2021	3,708.08	555170			EAST CANADIAN COUNTY CONSERVATION DISTR
00063368	25000	5000004	6/9/2021	4,000.00				SEMINOLE COUNTY CONSERVATION DISTRICT
00063369	25000	5000004	6/9/2021	2,925.00	555170			LATIMER COUNTY CONSERVATION DISTRICT
00063371	25000	5000004	6/9/2021	2,658.28	555170			HARMON COUNTY CONSERVATION DISTRICT
00063374	25000	5000004	6/9/2021	7,500.00	555170			KINGFISHER COUNTY CONSERVATION DISTRICT
00063378	25000	5000004	6/11/2021	3,000.00				MUSKOGEE COUNTY CONSERVATION DISTRICT
00063379	25000	5000004	6/11/2021	1,000.00	555170			CHEROKEE COUNTY CONSERVATION DISTRICT
00063388	25000	5000004	6/14/2021	7,500.00				MAJOR COUNTY CONSERVATION DISTRICT

	FUND						
VOUCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	SUB	PAYEE
					100 100 100 100 100 100 100 100 100 100	Station Law	
00063396	25000	5000004	6/14/2021	(369.73)	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00063397	25000	5000004	6/14/2021	850.68	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00063398	25000	5000004	6/14/2021	819.40	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00063399	25000	5000004	6/14/2021	461.13	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00063400	25000	5000004	6/14/2021	336.60	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00063401	25000	5000004	6/14/2021	1,000.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00063402	25000	5000004	6/14/2021	603.50	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00063403	25000	5000004	6/14/2021	842.35	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00063404	25000	5000004	6/14/2021	489.60	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00063405	25000	5000004	6/14/2021	329.80	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00063406	25000	5000004	6/14/2021	530.83	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00063407	25000	5000004	6/14/2021	367.20	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00063408	25000	5000004	6/14/2021	448.80	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00063410	25000	5000004	6/14/2021	5,000.00			DEER CREEK CONSERVATION DISTRICT
00063415	25000	5000004	6/14/2021	2,252.07	555170		SOUTH CADDO CONS DISTRICT
00063415	25000	5000004	6/14/2021	2,500.00	555170		SOUTH CADDO CONS DISTRICT
00063415	25000	5000004	6/14/2021	2,500.00	555170		SOUTH CADDO CONS DISTRICT
00063416	25000	5000004	6/14/2021	363.36	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
00063417	25000	5000004	6/14/2021	4,912.47			CLEVELAND COUNTY CONSERVATION DISTRICT
00063443	25000	5000004	6/16/2021	2,500.00			CHECOTAH CONSERVATION DISTRICT NO 20
00063443	25000	5000004	6/16/2021	5,000.00			CHECOTAH CONSERVATION DISTRICT NO 20
00063444	25000	5000004	6/16/2021	3,100.00			OKMULGEE COUNTY CONSERVATION DISTRICT
00063445	25000	5000004	6/16/2021	3,726.01			DEWEY COUNTY CONSERVATION DISTRICT
00063445	25000	5000004	6/16/2021	7,389.20			DEWEY COUNTY CONSERVATION DISTRICT
00063454	25000	5000004	6/16/2021	6,000.00			PONTOTOC COUNTY C D
00063456	25000	5000004	6/16/2021	4,871.25			DEWEY COUNTY CONSERVATION DISTRICT
00063457	25000	5000004	6/16/2021	4,000.00			WASHITA COUNTY CONSERVATION DISTRICT
00063459	25000	5000004	6/17/2021		555170		WAGONER COUNTY CONSERVATION DIST NO 22
00063460	25000	5000004	6/17/2021	5,000.00			WAGONER COUNTY CONSERVATION DIST NO 22
00063461	25000	5000004	6/17/2021	4,175.20			WAGONER COUNTY CONSERVATION DIST NO 22
00063390	25000	5000006	6/14/2021		555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063391	25000	5000006	6/14/2021		555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00063438	25000	5000006	6/15/2021	100.00	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
				236,819.39	Cost Share -	Locally Led	
ISD Data Proces	ssing						
00000005	-						
00063325	24500	8800010	6/11/2021		531130	21	AUTHORITY ORDER-PCARD
00063149	40000	8800010	6/4/2021	9,609.02		11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00063210	40000	8800010	5/20/2021	5,836.25		14	MY CONSULTING GROUP INCORPORATED
00063211	40000	8800010	5/20/2021	5,290.00		14	MY CONSULTING GROUP INCORPORATED
00063325	40000	8800010 8800010	6/11/2021		531130		
00063325 00063325	40000 40000	8800010 8800010	6/11/2021 6/11/2021		541120	11	
00063325	40000 40000	8800010 8800010	6/11/2021		536140	11	
00063325	40000	8800010 8800010	6/11/2021		531130 531130	11	
00063325	40000	8800010 8800010	6/11/2021		536150	41	
00063325	40000	8800010 8800010	6/11/2021		531130	41 45	AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
00063325	40000	8800010	6/11/2021		531130	45 51	AUTHORITY ORDER-PCARD
	10000	0000010	0, 11, 2021	575.14	331130	51	
				23,086.00	ISD Data Pr	ocessing	

2,530,874.42 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS May, 2021

Cardho	older	Date	Amount	Рауее	Fund Class	Department- Program	Account	Sub	Description
Adminis	stration								
									GC stayed overnight for Commission Meeting on 5.03.2021 his employee id is
Powell	Tarron	5/5/2021	\$104.00	677 EMBASSY SUITES OKL	1000-19101	1000001-NP000	522131		124432 Stay in Altus, OK to conduct Feral Swine Tech interviews. LKO was the employee and
Powell	Tarron	5/13/2021	\$96.00	HAMP INN + SUITES ALTUS	1000-19101	1000001-NP000	522131		her Employee ID is 104384. This hotel stay was at state rate. Ordered (4) Binders, (1) 12 Pack of large binder clips & (1) dozn highlighters for office
Powell	Tarron	5/20/2021	\$38.22	STAPLES	1000-19101	1000001-NP000	536140		use for departments of the Commission (1) Pack of Baseline sticky notes size 1.5" x 2", (1) Pack of Post-it Super Sticky Notes
Powell	Tarron	5/21/2021	\$51.04	STAPLES	1000-19101	1000001-NP000	536140		4" x 6," (2) Packs of 3" x 3" Staples Stickies Standard Notes and
Powell	Tarron	5/3/2021	\$237.90	WEATHERTECH DIRECT LLC	1000-40000	1000001-NP000	536140		(2) SETS OF FLOOR LINERS FOR THE NEW F-250 TRUCKS for FERAL SWINE
Green	Clancy	5/28/2021	\$252.96	THE MEADOWS	1000-40000	1000001-NP000	515580		THE MEADOWS - Document Destruction Services
			\$780.12	Administration					
Watersh	hed Operati	ion & Mainten	ance						
Green	Clancy	5/5/2021	\$38.63	OKLAHOMANATURALGAS	1000-24500	2000001-NP000	531360		OKLAHOMANATURALGAS - Purchase gas service PV WS shop
Green	Clancy	5/5/2021	\$55.17	TPG PaulsValleyUtilities	1000-24500	2000001-NP000	531350		TPG PaulsValleyUtilities - Purchase sanitation service PV WS shop
Powell	Tarron	5/6/2021	-	OK CORRECTIONAL INDUST	1000-24500	2000001-NP000	541150		Standing Desk Unit purchased for Taylor Marshall
Green	Clancy	5/11/2021	•	PSO TELPAY	1000-24500	2000001-NP000	531370		PSO TELPAY - Purchase electric service for Clinton WS shop
Green	Clancy	5/11/2021	\$37.45	OKLAHOMANATURALGAS	1000-24500	2000001-NP000	531360		OKLAHOMANATURALGAS - Purchase gas service PV WS shop
									Employee TM: Employee ID: 347158 stayed at a state rate hotel for a LIttle River CD
Powell	Tarron	5/14/2021	\$109.68	COMFORT SUITES IDABEL OK	1000-24500	2000001-NP000	522131		Board Meeting in Idabel, OK
									TM had an overnight stay at the state rate in Madill, OK for Marshall CD Board
Powell	Tarron	5/17/2021		BEST WESTERN HOTELS	1000-24500	2000001-NP000	522131		Meeting. Her employee id is 347158.
Green	Clancy	5/18/2021	\$80.46	OKLAHOMANATURALGAS	1000-24500	2000001-NP000	531360		OKLAHOMANATURALGAS - Purchase gas service for Clinton WS shop Credit on TXN01523972 for Taylor Marshall's stay in Idabel, OK for Little River CD
Powell	Tarron	5/18/2021	1\$12.69	COMFORT SUITES IDABEL OK	1000-24500	2000001-NP000	522131		Board Meeting. Her Employee ID is 347158
Powell	Tarron	5/20/2021		STAPLES	1000-24500	2000001-NP000	536140		Ordered (8) pencil pouches for Conservation.
Fowen	Tarron	5/20/2021	\$22.10	STAFLES	1000-24500	2000001-111000	550140		ordered (b) pencil podenes for conservation.
Powell	Tarron	5/20/2021	\$96.00	HOLIDAY INN ARDMORE	1000-24500	2000001-NP000	522131		STATE RATE HOTEL STAY FOR TS EMPLOYEE ID: 109022 FOR WATERSHED REVIEWS
Powell	Tarron	5/20/2021	\$96.00	HOLIDAY INN ARDMORE	1000-24500	2000001-NP000	522131		STATE RATE HOTEL STAY FOR JP EMPLOYEE ID: 108608 FOR WATERSHED REVIEWS
Powell Powell	Tarron Tarron	5/20/2021 5/21/2021		HOLIDAY INN ARDMORE AMZN Mktp US 2L7NF2Y62	1000-24500 1000-24500	2000001-NP000 2000001-NP000	522131 536130		STATE RATE HOTEL STAY FOR GM EMPLOYEE ID: 105147 FOR WATERSHED REVIEWS BUNTING FOR UPPER ELK CREEK 23 D GROUND BREAKING

\$1,343.52 Watershed Operation & Maintenance

• .

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS May, 2021

Cardholder	Date	Amount	Рауее	Fund Class	Department- lass Program Account Sub Description			
Abandoned Mine	Land Reclamat	ion						
lreton Dianne	5/12/2021	\$33.28	BHM TX/OK NEWSPAPERS	1000-40000	4000001-NP000	531160		BHM TX/OK NEWSPAPERS - legal notice for 2021 AML Grant application
		\$33.28	Abandoned Mine Land Reclamat	ion				
Water Quality		<i>433.20</i>	Abundoneu mine euna neerannat	ion				
Zawalski Becky	5/3/2021	\$89.99	COMFORT INN AND SUITES	1000-40000	5000001-B0201	522131		Lodging for C. Cheadle for 1 night at Comfort Inn Atoka
Ramming Jason	5/5/2021	\$5.00	LOVE S COUNTRY00002014	1000-40000	500001-B0201	537190		LOVE S COUNTRY00002014 - ice for samples
Ramming Jason	5/6/2021	\$281.59	NICHOLS HILLS PACK AND SH	1000-40000	500001-B0201	531110		NICHOLS HILLS PACK AND SH - shipping for electorshocker repair
Ramming Jason	5/7/2021	\$756.43	AMZN Mktp US 9W9KG0X43	1000-40000	500001-B0201	541120		AMZN Mktp US 9W9KG0X43 -replacement camera and GPSs for RB
Ramming Jason	5/7/2021	\$103.84	SCIENCE FIRST	1000-40000	5000001-B0201	537150		SCIENCE FIRST - replacement electrofishing nets
Ramming Jason	5/7/2021	\$21.31	Amazon.com C78H40BS3	1000-40000	5000001-B0201	537190		Amazon.com C78H40BS3 - liquinox for cleaning glassware, etc
Ramming Jason	5/7/2021	\$597.00	AMZN Mktp US WS1XG0V33	1000-40000	5000001-B0201	537150		AMZN Mktp US WS1XG0V33 - replacement rangefinders for habitat assessment
Ramming Jason	5/10/2021	\$431.35	TFS FISHERSCI ECOM HUS	1000-40000	500001-B0201	537190		TFS FISHERSCI ECOM HUS - meter QA supplies
Ramming Jason	5/11/2021	\$49.98	AMZN Mktp US 2L5RO2DB1	1000-40000	500001-B0201	537150		AMZN Mktp US 2L5RO2DB1 - lids for macro jars
Ramming Jason	5/12/2021	(\$58.18)	BASS PRO CATALOG U.S.	1000-40000	500001-B0201	537150		Credit TXN01517409 refund for tax
Ramming Jason	5/12/2021	\$5.00	LOVE S COUNTRY00002485	1000-40000	5000001-B0201	537190		LOVE S COUNTRY00002485 - ice for samples
Ramming Jason	5/13/2021		TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190		TFS FISHERSCI ECOM HUS - QA supplies
Ramming Jason	5/14/2021	\$115.01	BASS PRO CATALOG U.S.	1000-40000	5000001-B0201	537150		BASS PRO CATALOG U.S wading boots
Seiger Amy	5/17/2021	\$352.34	ULINE SHIP SUPPLIES	1000-40000	5000001-B0201	537190		ULINE SHIP SUPPLIES - Purchase Soil sampling storage containers
Zawalski Becky	5/18/2021	\$572.95	BASS PRO CATALOG U.S.	1000-40000	5000001-B0201	534220		Wading boots for fish collections for staff and summer intern
Crall Edward	5/19/2021	\$25.40	4TE QUALITY WATER BY CULL	1000-40000	5000001-B0201	536140		4TE QUALITY WATER BY CULL - Purchase Water for Bristow Office 21-3
								Emergency payment for stolen truck recovery towing, storage, and towing to
Tramell Brooks	5/19/2021	\$397.97	Bristow wrecker service I	1000-40000	5000001-B0201	533120		dealership
Tramell Brooks	5/19/2021		AMZN Mktp US 2R1KC3TL1	1000-40000	5000001-B0201	533220		2 NPX-35FRF2 12 V batteries
Tramell Brooks	5/19/2021	\$405.00	SQ JJ'S LOCK AND KEY INC	1000-40000	5000001-B0201	533120		Emergency key creation and truck reprogramming following recovery of stolen truck
Zawalski Becky	5/19/2021	•	BASS PRO CATALOG U.S.	1000-40000	5000001-B0201	534220		wading socks for fish collections for staff and summer intern
Ramming Jason	5/20/2021	•	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		LOVES COUNTRY 00003855 - ice for samples
Tramell Brooks	5/20/2021		AMZN Mktp US 2R1HS6EE1	1000-40000	5000001-B0201	533220		1 12 V 5AH SLA Battery
Zawalski Becky	5/20/2021	•	NORTH AMERICAN LAKE MANAG	1000-40000	5000001-B0201	522150		NWQMC 2021 registration for 10 OCC members
Ramming Jason	5/21/2021		BASS PRO CATALOG U.S.	1000-40000	5000001-B0201	537150		Credit on TXN01523078 refund for tax
Ramming Jason	5/21/2021		LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		LOVES COUNTRY 00003855 - ice for samples
Miller Candice			HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		C.Miller-191166; 1 Night-GSA Rate; Holiday Inn, Tahlequah
Ramming Jason	5/27/2021	and the second s	SMITH-ROOT, INC.	1000-40000	5000001-B0201	533120		SMITH-ROOT, INC repair of VVP electrofisher
Ramming Jason	5/27/2021		CONTAINER SUPPLY	1000-40000	5000001-B0201	537190		CONTAINER SUPPLY - sampling and fish jugs for RB sampling
Zawalski Becky	5/27/2021	(\$52.00)	BASS PRO CATALOG U.S.	1000-40000	5000001-B0201	534220		Credit on TXN01524925-Tax refund for Cabela's order issued after items shipped
Ramming Jason	5/28/2021		AMZN Mktp US 2R2L051C2	1000-40000	5000001-B0201	537150		AMZN Mktp US 2R2L051C2 - batteries and rite in rain paper
Miller Candice	5/31/2021	•	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		C.Miller-191166; 2 Nights-GSA Rate; Holiday Inn, Broken Arrow
Dyer Joseph	5/4/2021		PHILLIPS 66 - EZ GO 43	1000-40000	5000001-B0201	537190		Ice R.B 4.4 (19-191)
Dyer Joseph	5/13/2021		HOLIDAY INN ARDMORE	1000-40000	5000001-B0202	522131		1 night hotel stay for Joseph Dyer, 174816, 5/10/21 - 5/11/21, Ardmore, OK
Tramell Brooks	5/14/2021		LOWES #01818	1000-40000	5000002-B0201	537150		Garden style sprayers
Hamen Drooks	5/ 14/ 2021	723,13	201120101010	1000 40000	3300002 20201	557150		our den serie spruyers

Exhibit #1 - PCard Summary

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS May, 2021

Cardho	lder	Date	Amount	Рауее	Fund Class	Department- Program	Account	Sub	Description
Tramell Tramell	Brooks Brooks	5/27/2021 5/28/2021		NORTHWEST INN COMFORT SUITES OK181	1000-40000 1000-40000	5000002-B0201 5000002-B0201	522131 522131		Hotel room for one night for Brooks Tramell 107948 and Cameron Sherbon 347660 below state rate Hotel room for one night for Brooks Tramell 107948 and Cameron Sherbon 347660 below state rate
ISD Data	Processing		\$9,909.36	Water Quality					
Tramell Tramell Tramell Green Green	Brooks Brooks Brooks Clancy Clancy	5/10/2021 5/11/2021 5/11/2021 5/5/2021 5/11/2021	\$19.99 \$259.85 \$551.23	ATT BILL PAYMENT AMZN Mktp US 2L5E72DD1 AMZN Mktp US 2L67I6JQ2 AT&T PREMIER EBIL ATT BUS PHONE PMT	1000-40000 1000-40000 1000-40000 1000-24500 1000-24500	8800010-B0201 8800010-B0201 8800010-B0201 8800010-NP000 8800010-NP000	531130 541120 541120 531130 531130		Monthly internet for Brooks Tramell at Cherokee CCD Camera memory card Waterproof ruggedized field camera and camera batteries AT&T PREMIER EBIL - Monthly agency cell phone bill ending 04/13/2021, CPD ATT BUS PHONE PMT - Purchase internet service for J. Stewart, Stillwater
Green Green	Clancy Clancy	5/5/2021 5/5/2021		AT&T PREMIER EBIL AT&T PREMIER EBIL	1000-40000 1000-40000	8800010-NP000 8800010-NP000	531130 4 531130 4		AT&T PREMIER EBIL - Monthly agency cell phone bill ending 04/13/2021, AML Admin AT&T PREMIER EBIL - Monthly agency cell phone bill ending 04/13/2021, AML Project Costs
Green Green Ireton Green	Clancy Clancy Dianne Clancy	5/5/2021 5/5/2021 5/6/2021 5/14/2021	\$579.14 \$66.90	AT&T PREMIER EBIL AT&T PREMIER EBIL AMZN Mktp US 2L7HL50Y1 VALLEY LASER	1000-40000 1000-40000 1000-40000 1000-40000	8800010-NP000 8800010-NP000 8800010-NP000 8800010-NP000	531130 1 531130 1 536150 4 536140 1	51 41	AT&T PREMIER EBIL - Monthly agency cell phone bill ending 04/13/2021, Admin AT&T PREMIER EBIL - Monthly agency cell phone bill ending 04/13/2021, WQ AMZN Mktp US 2L7HL50Y1 - 6 flash drives VALLEY LASER - Purchase toner cartridge for C Green printer

\$2,350.73 ISD Data Processing

\$14,417.01 Total Claims Paid

OKLAHOMA CONSERVATION COMMISSION PROGRAM REVENUE SUMMARY MAY 2021

DIVISION		PERIOD RECEIPTS	YEAR TO DATE REVENUE
ADMINISTRATION	10	129,158.89	438,479.55
CONSERVATION PROGRAMS	20		357,127.14
DISTRICTS	30	319,846.01	780,440.39
ABANDONED MINE LANDS	40	290,175.08	1,974,316.04
WATER QUALITY	50	157,502.57	3,336,852.58
IT / GIS	88		
TOTAL DIVISIONS		896,682.55	6,887,215.70
APPROPRIATED FUNDS		1,054,887.00	11,603,757.00
AGENCY TOTAL		1,951,569.55	18,490,972.70



6/22/2021 03:56:36 PM Page 1

Available Cash	Allotment Budget	<u>Prior Yr Exp</u>	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	Class
931,665.59									190
	272.33	441,327.51	20,834.16	.00	.00	462,434.00	20	10	19001
	444,237.51	4,291,556.45	524,207.04	.00	.00	5,260,001.00	20	20	19001
	12,026.73	5,031,583.24	671,768.01	1.02	.00	5,715,379.00	20	30	19001
	.00	474,808.38	50,064.62	.00	.00	524,873.00	20	50	19001
	475,128.00	.00	.00	.00	.00	475,128.00	21	50	19011
2,960,252.18	931,664.57	10,239,275.58	1,266,873.83	1.02		12,437,815.00			191
	31,372.56	.00	387,892.26	192,370.66	.00	611,635.48	21	10	19101
	1,056,579.94	.00	3,749,163.48	281,123.83	2,904.35	5,089,771.60	21	20	19101
	10,442.50	.00	4,982,173.98	964,622.85	.00	5,957,239.33	21	30	19101
	.00	.00	.00	.00	.00	.00	21	40	19101
	110,494.95	.00	579,162.10	310,342.90	.00	999,999.95	21	50	19101
0.00	1,208,889.95		9,698,391.82	1,748,460.24	2,904.35	12,658,646.36			199
	.00	618,370.00	.00	.00	.00	618,370.00	19	10	19901
	.00	3,720,631.00	.00	.00	.00	3,720,631.00	19	20	19901
	959.82	4,872,784.18	.00	.00	.00	4,873,744.00	19	30	19901
	.00	472,851.00	.00	.00	.00	472,851.00	19	50	19901
	.00	40,000.00	.00	.00	.00	40,000.00	19	88	19901
203,802.39	959.82	9,724,636.18				9,725,596.00			200



6/22/2021 03:56:36 PM Page 2

$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	64500										
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	04300	205									30,785.12
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		20500	10	19	2,100.00	.00	.00	.00	432.00	1,668.00	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		20500	10	20	600.00	.00	.00	.00	441.00	159.00	
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		20500	10	21	1,400.00	.00	554.03	845.97	.00	.00	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$				_	4,100.00	-	554.03	845.97	873.00	1,827.00	
21500 20 21 187,881.00 .00 .00 .00 187,881.00 20,200.83 220 19 12,000.00 .00 1,000.00 .00 .00 11,000.00 20,200.83 22000 50 19 12,000.00 .00 1,000.00 .00 .00 11,000.00 22000 50 20 10,000.00 .00 .00 .00 10,000.00 22000 50 21 15,000.00 .00 .00 .00 .00 14,000.00 245 37,000.00 .00 1,000.00 .00 .00 440,236.45		210								×	7.40
187,881.00 187,881.00 20,200.83 2200 50 19 12,000.00 .00 1,000.00 .00 11,000.00 22000 50 20 10,000.00 .00 .00 .00 10,000.00 22000 50 21 15,000.00 .00 1,000.00 .00 .00 14,000.00 245 440,236.45		215									187,881.40
220 50 19 12,000.00 .00 1,000.00 .00 11,000.00 22000 50 20 10,000.00 .00 .00 .00 10,000.00 22000 50 21 15,000.00 .00 1,000.00 .00 .00 14,000.00 245 440,236.45		21500	20	21	187,881.00	.00	.00	.00	.00	187,881.00	
22000 50 19 12,000.00 .00 1,000.00 .00 11,000.00 22000 50 20 10,000.00 .00 .00 .00 10,000.00 22000 50 21 15,000.00 .00 1,000.00 .00 14,000.00 245 440,236.45		harrow Ma		_	187,881.00					187,881.00	
22000 50 20 10,000.00 .00 .00 .00 10,000.00 22000 50 21 15,000.00 .00 1,000.00 .00 .00 14,000.00 245 440,236.45		220									20,200.83
22000 50 21 15,000.00 .00 1,000.00 .00 14,000.00 37,000.00 37,000.00 2,000.00 .00 .00 .00 .440,236.45		22000	50	19	12,000.00	.00	1,000.00	.00	.00	11,000.00	
37,000.00 2,000.00 35,000.00 245 440,236.45		22000	50	20	10,000.00	.00	.00	.00	.00	10,000.00	
245		22000	50	21	15,000.00	.00	1,000.00	.00	.00	14,000.00	
				_	37,000.00	-	2,000.00			35,000.00	
		245									440,236.45
24500 10 20 60,000.00 .00 .00 .00 250.00 59,750.00		24500	10	20	60,000.00	.00	.00	.00	250.00	59,750.00	
24500 20 19 229,285.00 .00 .01 .00 39,447.03 189,837.96		24500	20	19	229,285.00	.00	.01	.00	39,447.03	189,837.96	
24500 20 20 427,035.00 .00 6,602.00 66,090.32 241,953.43 112,389.25		24500	20	20	427,035.00	.00	6,602.00	66,090.32	241,953.43	112,389.25	
24500 20 21 172,895.00 .00 48,803.44 79,870.91 .00 44,220.65											
24500 30 19 12,000.00 .00 .00 .00 12,000.00											
24500 30 20 11,000.00 .00 .00 .00 .00 11,000.00											
24500 30 21 11,000.00 .00 .00 .00 .00 11,000.00											



6/22/2021 03:56:36 PM Page 3

<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	245									440,236.45
	24500	40	19	8,765.00	.00	.00	.00	8,764.98	.02	
	24500	40	21	500.00	.00	.00	.00	.00	500.00	
	24500	50	19	124,000.00	.00	.00	.00	35,443.51	88,556.49	
	24500	50	20	60,000.00	.00	.00	.00	28,124.05	31,875.95	
	24500	50	21	237,371.00	.00	62,625.55	25,678.45	.00	149,067.00	
	24500	88	19	15,325.00	.00	.00	.00	4,790.01	10,534.99	
	24500	88	20	16,000.00	.00	.00	1,538.50	13,619.58	841.92	
	24500	88	21	19,585.00	.00	8,982.84	10,601.30	.00	.86	
				1,404,761.00		127,013.84	183,779.48	372,392.59	721,575.09	(100 071 0(
	250									6,109,871.06
	25000	20	19	209,000.00	.00	.00	.00	.00	209,000.00	
	25000	20	20	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	20	21	40,983.00	.00	.00	.00	.00	40,983.00	
	25000	30	19	788,310.00	.00	.00	.00	600,006.87	188,303.13	
	25000	30	20	788,310.00	.00	.00	(188,999.90)	648,104.13	329,205.77	
	25000	30	21	788,310.21	.00	.00	543,558.71	.00	244,751.50	
	25000	50	19	2,900,000.00	.00	7,722.35	8,513.28	1,655,406.89	1,228,357.48	
	25000	50	20	2,688,470.00	.00	807,740.23	470,278.46	1,402,295.34	8,155.97	
	25000	50	21	4,099,204.00	.00	525,632.22	2,580,501.10	.00	993,070.68	
	255			12,343,570.21		1,341,094.80	3,413,851.65	4,305,813.23	3,282,810.53	17,960.00
	25500	10	19	60,280.00	.00	.00	.00	60,280.00	.00	



6/22/2021 03:56:36 PM Page 4

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

Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500										
	255									17,960.00
	25500	10	20	102,140.00	.00	.00	.00	102,140.00	.00	
	25500	10	21	102,000.00	.00	.00	102,000.00	.00	.00	
				264,420.00			102,000.00	162,420.00		
	400									10,018,552.87
	40000	10	19	198,897.00	.00	875.01	.00	77,254.63	120,767.36	
	40000	10	20	306,516.00	.00	6,546.36	2,171.66	282,641.63	15,156.35	
	40000	10	21	371,106.35	.00	67,676.05	299,572.30	.00	3,858.00	
	40000	20	19	13,885,427.00	.00	411,576.73	.00	1,958,506.25	11,515,344.02	
	40000	20	20	5,557,434.00	176,650.00	308,072.38	473,892.52	1,284,185.59	3,314,633.51	
	40000	20	21	3,274,778.61	155,549.99	826,989.05	1,566,318.04	.00	725,921.53	
	40000	30	19	1,245,168.00	.00	.00	.00	611,146.34	634,021.66	
	40000	30	20	2,267,696.00	.00	29,919.38	(17,803.50)	1,109,270.18	1,146,309.94	
	40000	30	21	1,694,725.00	.00	50,575.35	1,279,448.72	.00	364,700.93	
	40000	40	19	7,113,906.00	.00	20,237.13	238,018.50	1,884,910.82	4,970,739.55	
	40000	40	20	4,045,380.00	.00	239,646.79	402,695.99	1,232,946.69	2,170,090.53	
	40000	40	21	4,856,194.49	1,752,295.50	1,307,846.10	1,135,820.46	.00	660,232.43	
	40000	50	19	4,086,593.00	.00	980,180.82	3,893.00	2,497,443.48	605,075.70	
	40000	50	20	3,730,746.00	.00	526,301.72	468,366.33	2,673,356.29	62,721.66	
	40000	50	21	3,701,367.98	.00	611,955.06	2,985,898.84	.00	103,514.08	
	40000	88	19	370,528.00	.00	29,947.65	.00	247,550.44	93,029.91	
	40000	88	20	456,900.00	.00	238,914.29	30,032.53	180,235.04	7,718.14	
	40000	88	21	519,447.00	.00	109,855.07	336,699.25	.00	72,892.68	

		ϽĶL	АНОМ	A		State of Okla Allotment Budget and As Of June 22,	Available Cash			6/22/2021 03:56:36 PM Page 5
<u>Business</u> <u>Unit</u> 64500	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	Available Cash
	400									10,018,552.87
	415			57,682,810.43	2,084,495.49	5,767,114.94	9,205,024.64	14,039,447.38	26,586,727.98	0.52
	424									0.69
	700									331,363.44
	70000	30	19	350,000.00	.00	.00	.00	347,587.46	2,412.54	
	70000	30	20	400,000.00	.00	2,146.56	67,957.03	324,139.25	5,757.16	
	70000	30	21	400,000.00	.00	17,952.74	280,765.99	.00	101,281.27	
	994			1,150,000.00		20,099.30	348,723.02	671,726.71	109,450.97	(15.05)
Business Ur	nit Totals			107,896,600.00	2,087,399.84	9,006,338.17	24,219,490.41	39,516,584.67	33,066,786.91	21,252,564.89

. 14 4		OKLAHOMA		State of Oklahoma Allotment Budget and Available Cash As Of June 22,2021							
<u>Business</u> <u>Unit</u>	<u>Class</u>	Dept Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	<u>Available Cash</u>		

9,006,338.17

24,219,490.41

39,516,584.67

33,066,786.91

21,252,564.89

Grand Totals

107,896,600.00

_

2,087,399.84

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Adair County CD	OCC-151	To provide clerical support for the CREP	Amendment 14 continues funding for another year.	7/1/2008	6/30/2022		\$1,200.00	EPA319/250 Fund
b	Creek County CD	OCC-17	to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL service.	Amendment continues funding for FY22 -\$75 / month + expenses	7/1/2003	6/30/2022		\$14,400	EPA319/GR
С	Jack Davis	OCC-403	macroinvertebrate taxonomy and enumeration.	Amendment extends agreement to 6/30/2022.	12/1/2014	6/30/2022		\$45,000.00	EPA 319
d	North Caddo CD	OCC-51	To provide office space, internet, phone/fax for a Water Quality Specialist and the Elk City RCPP Coordinator.	Amendment continues the agreement for FY22	5/6/2002	6/30/2022		\$4,800.00 / yr	EPA/GR
е	Agriculture, Food and Forestry, Dept of	OCC-1	Laboratory services	Amendment continues funding for agreement in FY22	7/1/2006	6/30/2022		\$500,000.00 not to exceed	EPA/GR

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
f	Town of Spiro	OCC-436	to provide support for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resources Conservation Service (NRCS) National Water Quality Initiative project.	Amendment continues agreement for FY22 and adds funds	7/1/2015	6/30/2022		\$130,000	EPA319
g	The Nature Conservancy	OCC-707	To create a mechanism where OCC can receive funds on behalf of TNC from the OK Tax Commission from sale of TNC specialty license plates. These funds will then be forwarded to TNC to support conservation work in Oklahoma.		7/1/2021	6/30/2022	TBD	TBD	OK Tax Commission
h	U.S. Fish and Wildlife Service	OCC-708	to provide funds to landowners through conservation districts in, conjunction with Oklahoma Prescribed Burn Associations, for applying prescribed fire on private lands statewide.		7/1/2021	6/30/2025	\$50,000		Federal Funds
i	Office of Management and Enterprise Services	OCC-709	Appendix C of the Master Service Agreement for shared services between OMES and OCC for IT Services.		7/1/2021	6/30/2022		\$65,637.72	Federal Funds (indirect)

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
j	Grand River Dam Authority (GRDA)	OCC-710	To support long-term (30 year) riparian easement agreements in the Grand Lake, Illinois River, and Lake Hudson Watersheds that protect water resources.		7/1/2021	6/30/2022		\$500,000	Federal Funds - EPA 319
k	HBC - CPA's and Advisors	OCC-711	contract to allow audit of the Clean Water Act Section 319 Program for state fiscal years 2020 and 2021.		7/1/2021	6/30/2022		\$26,000	Federal Funds - EPA 319

Recommendation for Appointment of Conservation District Director

District	First Name	Last Name	Succeeds	Term Expires	Number of Meetings	Position Number
Cleveland County	Mike	Standifer		6/30/2023	18/19	А
Jefferson County	Royse	Reagan		6/30/2023	10/17*	А
Jefferson County	Clay	Forst		6/30/2024	17/25	E2
Jefferson County	Gary	Carter		6/30/2022	19/20	А
Marshall County	Tony	Hawkins		6/30/2022	12/12	А
Marshall County	Austin	Reimer	Ronald Hartin	6/30/2023		E1
Mayes County	Fred "Bud"	Osborne		6/30/2023	11/24*	А
Noble County	Justin	Dvorak		6/30/2024	31/35	E2
Tulsa County	Jana	Black		6/30/2023	10/24*	А

*Did not meet 75% meeting attendance requirement

Recv'd 06/22/21

OCC-3B (5/09)

Verified Voter Reg 06/22/21 (CG) RECOMMENDATION FOR APPOINTMENT OR REAPPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

During a board meeting held on MAY 6 JEFFERSON COUNTY	, 2021, Directors of the Conservation District
took action for: Image: Constraint of the second	Conservation District
□ Appointment due to: □ Resignation ✓	
of:	
Recommendation(s):	
Name: ROYSE REAGAN	
Address: 21616 E 2110 RD Ter	ral, Okla 73569
Name:	
Address:	
For reappointment, the incumbent director attend meetings during the immediate past term.	ed 10 of 17 regular scheduled 58%
I have verified with the <u>Jefferson</u> C person(s) is a registered voter within the boundarie	ounty Election Board that the recommended es of said conservation district.
District Representative	5-25-21 Date
May Cart	5-25-21
Board of Directors Representative	Date

ID:299 A COPY OF THE COOPERATOR AGREEMENT OR APPLICATION FOR Ok Dist: 61 COOPERATOR AGREEMENT MUST ACCOMPANY THIS FORM. OCC: 07/01/2021

TO BE FILLED OUT BY RECOMMENDED APPLICANT: (Please print legibly)

Name: Royse Lynn Reagan			
Date of Birth: 11 - 16 - 1946			
Mailing Address (street/city/zip): 21616F_2110 RD			
Terral, Okla 73569			
Home Phone:	Cell/Office Phone:		
580-437-2544	580-467-1526		
Primary E-mail Address:			
reogo:10aol,com			
Conservation District: Jeffer son County			
Have you previously served on this or any other Conservation District Board? Yes			
Signature: Rocya Ly Racya	Date: 5-24-2021		

OCC-2B (05/09)

1

APPLICATION FOR CONSERVATION DISTRICT COOPERATOR AGREEMENT

This is a formal application to have a Conservation District Cooperator Agr	eement executed
between the <u>Je fferson</u> County C	onservation District
between the <u>Je Tterson</u> courty	onservation Distance
and the following person(s):	
Name of Applicant(s) Royce Lynn Reagan	
Mailing Address <u>21616 E 2110 RD</u>	
Terral, OKlahoma 735104	
Mailing Address <u>21616 & 2110 KIS</u> <u>Terval</u> , <u>0Klahoma</u> 73569 Telephone Number <u>580-437-2544</u>	a.
Telephone Number 000 101 0101	
E-mail Address reagoil Cool. com	
Signature of Applicant(s): Royce ty Reagan	Date 5-24-21
	Date
The next regular board meeting is scheduled on $5-25-$,221
and this application and Cooperator Agreement will be a part of the meeting	ng agenda.
District Representative Day Cash	Date <u>5-25-21</u>

OCC-2B (05/09)

CONSERVATION DISTRICT COOPERATOR AGREEMENT County

Conservation District, hereinafter , hereinafter referred to as Cooperator(s).

This is an agreement between the <u>Jefferson</u> Kochell referred to as District and Royce Check either Landowner or Non-landowner box:

Landowner:

The Cooperator(s) Agrees to:

- .1. Cooperate with the representative of the District to develop as rapidly as feasible, a conservation plan for his/her land.
- 2. Start applying one or more conservation practices as provided in the conservation plan and which meets the technical standards of the District.
- 3. Maintain all conservation practices established in an effective condition and continue the use of all conservation measures put into effect.

The District Agrees to:

- 1. Furnish Cooperator(s) with technical assistance as needed in developing a conservation plan based upon a soil and plant inventory of the land.
- 2. Furnish the Cooperator(s) a conservation soils map, aerial photo and job sheets for needed conservation practices.
- 3. Furnish the Cooperator(s) with information, guidance and needed technical assistance as available for proper maintenance of established conservation measures.
- 4. Keep Cooperator(s) informed of conservation programs suitable for implementation on their land.

Individual Non-Landowner, Organization or Business:

The Cooperator Agrees to:

- 1. Work with representatives of the District to carry out planned projects, assist with district activities and participate in district events.
- Become knowledgeable about the District. Suggested ways to do this are attend board meetings, 2. volunteer to help with District activities, read District materials, attend conservation meetings or
- 3. Provide input to the District as they develop their conservation goals and needs assessments.

The District Agrees to:

- 1. Provide information and education to the Cooperator(s) so they will be informed about the
- District, conservation programs, and District activities.
- 2. Provide opportunities for Cooperator(s) to become involved in information and education events and activities, and other District activities and projects. Provide recognition to Cooperator(s) for assistance to the District. 3.

It is mutually agreed that:

- 1. Provisions of this agreement are understood by the Cooperator(s) and the District and that neither shall be liable for damage to the other's property resulting from carrying out this agreement
- unless such damage is caused by negligence or misconduct. 2. This agreement supersedes any previous Cooperator Agreement between the Cooperator(s) and
- 3. This agreement will become effective on the date of the last signature and may be terminated by

	litted by
Signature of Cooperator(s) Royce ty Recon Data	1
Date_Date_	5-25-2021
Signature of District Chair Date Date	۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲. ۲
Date approved by district board	



1431 E. G AVENUE #A WAURIKA, OK 73573-5106 - TELEPHONE (580) 228-2760

June 15, 2021

Mr. Trey Lam Executive Director Oklahoma Conservation Commission 2800 N. Lincoln Blvd., Suite 160 Oklahoma City, OK 73105-4210

Dear Mr. Lam,

Royse Reagan term of appointment expires June 30, 2021. Mr. Reagan has not attended the required 75% of board meetings due to spouse medical problems and Covid exposure/quarantine.

Mr. Reagan is very valuable to the Jefferson County Conservation District board of directors; he brings a lot knowledge to the table when he can attend. He is willingly participating in discussions giving his concerns and ideas. Therefore, we are recommending Mr. Reagan for reappointment to the Jefferson County Conservation District board.

Respectfully,

Gary Carter

Chairman

BOARD OF DIRECTORS CLAY FORST WAURIKA, OK 73573

LADONNA DENNIS DAVIS GRADY, OK 73569 Recv'd 06/23/2021 Verified voter reg 06/23/2021 (CG)

OCC-3B (04/2020)

RECOMMENDATION FOR APPOINTMENT OR REAPPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

During a board meeting held on	June 10 , 2021 , Directors of the
Tu	lsa County Conservation District
took action for:	
✓ Reappointment	
Appointment due to: Resignation	ation 🗌 Expiration of Term 🗖 Death
of: Jana Black	
Recommendation(s):	
Name: Jana Black	-
Address: <u>5541 S. Birmingham Ave. Tulsa, O</u>	K 74105
Name: XXXXXX	6
Address: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	X
For reappointment, the incumbent director meetings during the immediate past term	or attended <u>10</u> of <u>24</u> regular scheduled 42%
	ed meetings during the immediate past term, please attach a
Copy of Cooperator Agreement or A	Application is Attached OK
I have verified with the <u>Tulsa</u> person(s) is a registered voter within the	County Election Board that the recommended boundaries of said conservation district.
GABRIAEL PARKER (Affiliate) Digitally signed Date: 2021.06.01	by GABRIAEL PARKER (Affiliate) 8 09:03:34 -05'00'
District Representative	Date
C The The Board of Directors Representative	6/17/2021 Date
OCC Use Only 07/01/2021 Agenda/Action Date:	OCC Use Only 72 OCC Use Only 02

TO BE FILLED OUT BY APPLICANT:

(Please print legibly, all fields required)

Name: Jana Black			
Date of Birth: April 10, 1959			
Mailing Address (street/city/zip): 5541 S. Birmingham Ave. Tulsa, OK 74105			
Primary Phone: Cell Phone: [918] 906-8636	Alternate Phone:	Cell Phone:	
E-mail Address: jana-black@utulsa.edu & jana.black@tul	sacc.edu		
Conservation District: Tulsa County			
Have you previously served on this or any other Conservation District Board? Yes If yes, list district name and dates served or date began serving if no break in service: Tulsa County CD since July 1, 2015			

Signature: Jana Back	Date: 6-17-21
0	

A COPY OF YOUR COOPERATOR AGREEMENT OR *APPLICATION FOR* COOPERATOR AGREEMENT MUST BE SUBMITTED WITH THIS FORM.



Tulsa County Conservation District 6660 S. Sheridan Road, Suite 120, Tulsa, Oklahoma 74133 918-877-9566 Fax: 1-855-421-7632 E-Mail: <u>Tulsaccd@conservation.ok.gov</u>

NEL COM

June 10, 2021

Oklahoma Conservation Commission 2800 N. Lincoln Blvd., Suite 160 Oklahoma City, OK 73105-4210

RE: Recommendation for Appointment

Dear Commission:

The Tulsa County Conservation District board wishes to submit Jana Black to be considered for reappointment as a Conservation District Director.

The board would like to recommend Jana Black for reappointment to her current position. Jana has been serving on the Tulsa County Conservation District board since July 1, 2015 and has been a real asset to the district. Throughout her 2-year term, Jana has attended 10 regularly scheduled board meetings. We did not have meetings in March or December 2020. We also did not have meetings in January or April 2021. Of the eleven meetings held on their regularly scheduled days, Jana attended all eleven meetings. Of the nine special meetings, Jana attended all nine. Unfortunately, the district has had only had three board members since July 2019 and it has made it difficult to keep our regularly scheduled meetings. Also, 2020 was a difficult year for board meetings due to Covid-19. We had to adjust to virtual meetings, but even then, having only three members, made it more difficult to keep the regularly scheduled meetings in 2020 and the first part of 2021.

All current and past board members, staff and volunteers view Jana's experience and participation in district activities as invaluable and irreplaceable. For those reason, we would like to recommend her for reappointment to the district board for another two year term.

If there are any questions or concerns, you may call district office at (918) 877-9559.

Sincerely,

Tom Tolbert Chairman

Tom Tolbert Chairman Jana Black Vice Chairman Jana Black Treasurer Sherry Laskey Member

Vacant Member

APPLICATION FOR CONSERVATION DISTRICT COOPERATOR AGREEMENT

This is a formal application to have a Conservation District Cooperator Agreement executed
between the <u>TUISA County</u> Conservation District
and the following person(s):
Name of Applicant(s) <u>Jama Black</u>
Mailing Address <u>5541 5 Birmingham Ave</u>
Tulsa OK 74105
Telephone Number (918) 906-8636
E-mail Address <u>blackjana 23@ gmail. com</u> jana. black@tulsacc.edu
jana. black@tulsacc.edu
Signature of Applicant(s): <u>Jana Black</u> Date <u>5/14/15</u>
Date
The next regular board meeting is scheduled on <u>June</u> , 2015 and this application and Cooperator Agreement will be a part of the meeting agenda.
District Representative Date <u>4/1/15</u>

CONSERVATION DISTRICT COOPERATOR AGREEMENT

This is an agreement betwee			County	Conservation District, hereinafter
referred to as District and	Tana	Black	, herei	nafter referred to as Cooperator(s).
Check either Landowne	r or Non-la	ndowner boy	K:	

Landowner:

The Cooperator(s) Agrees to:

- 1. Cooperate with the representative of the District to develop as rapidly as feasible, a conservation plan for his/her land.
- 2. Start applying one or more conservation practices as provided in the conservation plan and which meets the technical standards of the District.
- 3. Maintain all conservation practices established in an effective condition and continue the use of all conservation measures put into effect.

The District Agrees to:

- 1. Furnish Cooperator(s) with technical assistance as needed in developing a conservation plan based upon a soil and plant inventory of the land.
- 2. Furnish the Cooperator(s) a conservation soils map, aerial photo and job sheets for needed conservation practices.
- 3. Furnish the Cooperator(s) with information, guidance and needed technical assistance as available for proper maintenance of established conservation measures.
- 4. Keep Cooperator(s) informed of conservation programs suitable for implementation on their land.

Individual Non-Landowner, Organization or Business:

The Cooperator Agrees to:

- 1. Work with representatives of the District to carry out planned projects, assist with district activities and participate in district events.
- 2. Become knowledgeable about the District. Suggested ways to do this are attend board meetings, volunteer to help with District activities, read District materials, attend conservation meetings or visit with district directors or staff.
- 3. Provide input to the District as they develop their conservation goals and needs assessments.

The District Agrees to:

- 1. Provide information and education to the Cooperator(s) so they will be informed about the District, conservation programs, and District activities.
- 2. Provide opportunities for Cooperator(s) to become involved in information and education events and activities, and other District activities and projects.
- 3. Provide recognition to Cooperator(s) for assistance to the District.

It is mutually agreed that:

- 1. Provisions of this agreement are understood by the Cooperator(s) and the District and that neither shall be liable for damage to the other's property resulting from carrying out this agreement unless such damage is caused by negligence or misconduct.
- 2. This agreement supersedes any previous Cooperator Agreement between the Cooperator(s) and the District.
- 3. This agreement will become effective on the date of the last signature and may be terminated by either party upon written notice.

Signature of Cooperator(s) Jana) Black	Date 5-14-15
Signature of District Chair	Date
Date approved by district board	

Page 2 of 2

RECOMMENDATION FOR APPOINTMENT OR OCC-3B (04/2020) REAPPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

During a board meeting held on April 7 2021 Directors of the Mayes County took action for: **Conservation District** Reappointment 1 Recv'd 06-24-2021 Verified voter reg 06-23-2021 (CG) Appointment due to: Resignation Expiration of Term Death of: Frederick D. Osborne

Recommendation(s):

Name: Frederick D. Oshorne

Address: 53 Golf Course Rd. Locust Grove, OK 74352-3400

Name:

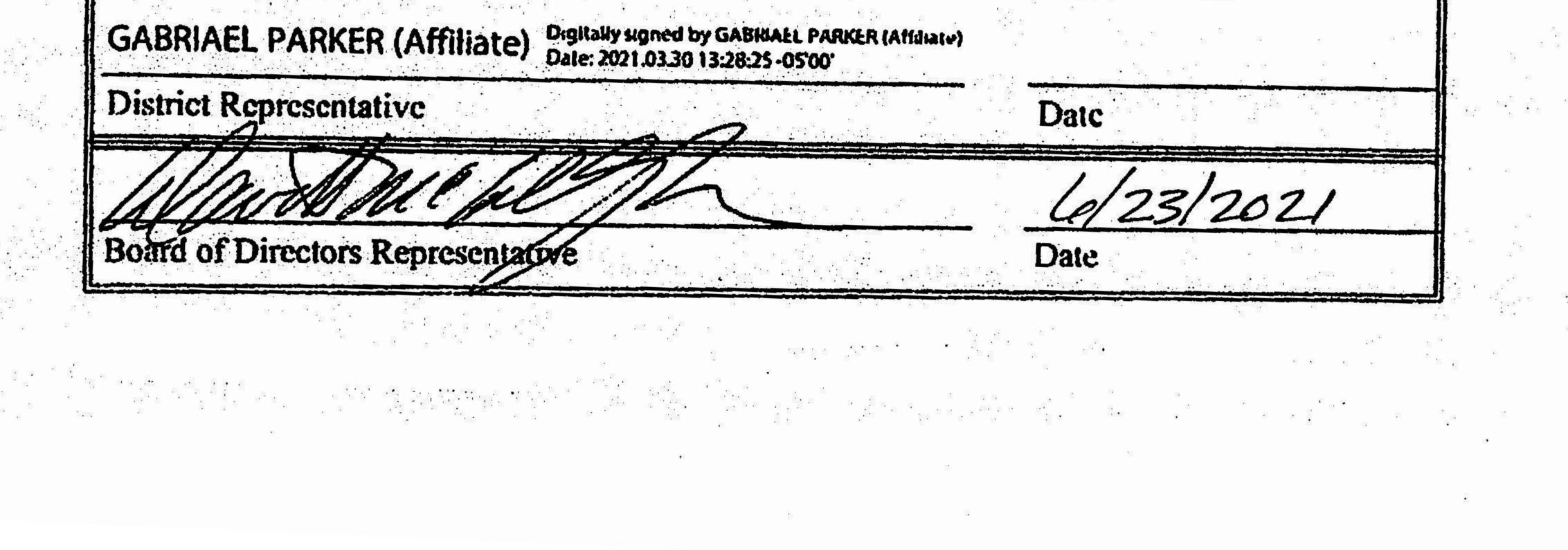
Address:

For reappointment, the incumbent director attended 11 of 24 regular scheduled meetings during the immediate past term.

"If director did not attend 75% of regular scheduled meetings during the immediate past term, please attach a letter from the board outlining why the recommendation is being made.

Copy of Cooperator Agreement or Application is Attached

have verified with the Mayes County Election Board that the recommended person(s) is a registered voter within the boundaries of said conservation district.



RECOMMENDATION FOR APPOINTMENT OR REAPPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

During a board meeting held on	April 7 , 2021	, Directors of the
Mayes County		servation District
took action for:		
Reappointment		
Appointment due to: 🗹 Resignation 🗌 E	xpiration of Term	Death
of: Frederick D. Osborne		
Recommendation(s):	μ. V	
Name: Frederick D. Osborne		
Address: 53 Golf Course Rd. Locust Grove, OK 74352-34	06	
Name:		
Address:		
For reappointment, the incumbent director attended meetings during the immediate past term. *If director did not attend 75% of regular scheduled meetings d letter from the board outlining why the recommendation is bein	uring the immediate past te	
Copy of Cooperator Agreement or Application	is Attached	
I have verified with the <u>Mayes</u> Couperson(s) is a registered voter within the boundaries	nty Election Board that of said conservation dis	
GABRIAEL PARKER (Affiliate) Digitally signed by GABRIAEL PAR Date: 2021.03.30 13:28:25 -05'00'	KER (Affiliate)	
District Representative	Date	
Board of Directors Representative	Date	
OCC Use Only 07/01/2021 OCC Use On Agenda/Action Date: Director 1		C Use Only 32 strict No:

TO BE FILLED OUT BY APPLICANT:

(Please print legibly, all fields required)

Name: Fredrick D. Osborne	
Date of Birth: 10/11/1941	
Mailing Address (street/city/zip):	
53 Golf Course Rd. Locust Grove, OK 74352-3406	
Primary Phone: Cell Phone: 918.386.2246	Alternate Phone: Cell Phone: 1918.864.6550
E-mail Address:	
Conservation District: Mayes County	
Have you previously served on this or any of If yes, list district name and dates served or o Mayes County Conservation District since Ju	date began serving if no break in service:
Signature:	borne Date: 5/20/9/

A COPY OF YOUR COOPERATOR AGREEMENT OR APPLICATION FOR **COOPERATOR AGREEMENT MUST BE SUBMITTED WITH THIS FORM.**

OCC-2B (05/09) CONSERVATION DISTRICT COOPERATOR AGREEMENT

This is an agreement between the Mayes County	Conservation District, hereinafter
referred to as District and Fred (Bud) Osborne	, hereinafter referred to as Cooperator(s).
Check either Landowner or Non-landowner box:	

Landowner:

The Cooperator(s) Agrees to:

- 1. Cooperate with the representative of the District to develop as rapidly as feasible, a conservation plan for his/her land.
- 2. Start applying one or more conservation practices as provided in the conservation plan and which meets the technical standards of the District.
- 3. Maintain all conservation practices established in an effective condition and continue the use of all conservation measures put into effect.

The District Agrees to:

- 1. Furnish Cooperator(s) with technical assistance as needed in developing a conservation plan based upon a soil and plant inventory of the land.
- 2. Furnish the Cooperator(s) a conservation soils map, aerial photo and job sheets for needed conservation practices.
- 3. Furnish the Cooperator(s) with information, guidance and needed technical assistance as available for proper maintenance of established conservation measures.
- 4. Keep Cooperator(s) informed of conservation programs suitable for implementation on their land.

Individual Non-Landowner, Organization or Business:

The Cooperator Agrees to:

- 1. Work with representatives of the District to carry out planned projects, assist with district activities and participate in district events.
- 2. Become knowledgeable about the District. Suggested ways to do this are attend board meetings, volunteer to help with District activities, read District materials, attend conservation meetings or visit with district directors or staff.
- 3. Provide input to the District as they develop their conservation goals and needs assessments.

The District Agrees to:

- 1. Provide information and education to the Cooperator(s) so they will be informed about the District, conservation programs, and District activities.
- 2. Provide opportunities for Cooperator(s) to become involved in information and education events and activities, and other District activities and projects.
- 3. Provide recognition to Cooperator(s) for assistance to the District.

It is mutually agreed that:

- 1. Provisions of this agreement are understood by the Cooperator(s) and the District and that neither shall be liable for damage to the other's property resulting from carrying out this agreement unless such damage is caused by negligence or misconduct.
- 2. This agreement supersedes any previous Cooperator Agreement between the Cooperator(s) and the District.
- 3. This agreement will become effective on the date of the last signature and may be terminated by either party upon written notice.

Signature of Cooperator(s) That O Comment	Date	7-7-10
in M. oh	Date_	6-9-20
Signature of District Chair		
Date approved by district board 7 = 7-16		

ł

Page 2 of 2

Mayes County Conservation District

2200 NE 1st Pryor, OK 74361-0036 Phone: (918) 803-5245 Fax: (855) 421-3629

May 25, 2021

Oklahoma Conservation Commission 2800 N. Lincoln Blvd., Suite 160 Oklahoma City, OK 73105-4210

RE: Recommendation for Appointment

Dear Commission:

The Mayes County Conservation District board wishes to submit Fred Osborne to be considered for reappointment as a Conservation District Director.

The board would like to recommend Bud Osborne for reappointment to his current position. Bud has served many great years on the Mayes County Conservation District board and has been a real asset to the district. Throughout his 2-year term, Bud has attended 11 regularly scheduled board meetings. We did not have meetings in February, July and December 2020. We also did not have a meeting in January 2021. As with many things in 2020 and the beginning of 2021, meeting in person was very challenging. Given the safety of the board and staff and with technology difficulties, holding virtual meetings was a new experience.

All current board members and staff view Bud's board experience and years of service as invaluable and irreplaceable. For those reason, we would like to recommend her for reappointment to the Mayes County Conservation District Board for another two-year term.

If there are any questions or concerns, you may call district office at (918) 877-9559.

Sincerely, Mayes County Board of Directors

David McCollough ChairmanDennis DeLozier Vice ChairmanBud Osborne TreasurerCharles Coblentz MemberJerry Koelsch Member		0			
---	--	---	--	--	--

Conservation District Joint Plans of Operation July I, 2021 – September 30, 2022 Recommendations for Approval

Area I	Area II	Area III
Alfalfa Cimarron East Canadian Garfield Grant Woods Woodward	Lincoln Love McClain Noble Oklahoma Pawnee Shawnee	Adair Caney Valley Creek Delaware Muskogee Nowata Okmulgee Sequoyah Wagoner
Area IV	Area V	
Comanche Cotton Custer Grady Greer Kiowa North Caddo South Caddo Stephens Tillman Upper Washita Washita West Caddo	Atoka Bryan Coal Pittsburg	

FISCAL YEAR 22 - PROPOSED DISTRICT POLICIES

- 1. All employee positions (District and Commission) that become vacant will be reviewed and will require justification before approval to fill the position. Future employee allocations will be dependent on the level of legislative appropriations.
- 2. The maximum number of hours for a non-benefitted part-time / temporary district employee will be 999 hours. If hours exceed 999 hours, the district will be responsible for the employer's share of retirement contributions.
- 3. District operating expense allocations will be based upon each district's submission of required reports and documents. The allocation is based solely on whether the deliverable was completed with all required elements and submitted on time not on the specific content of the deliverable.
- 4. Failure to perform audits and/or submit preclaim payments (for retirement and insurance) within the established timeframe will result in OCC withholding payment of district claims until compliance is accomplished.
- 5. In order for a district to be eligible to continue receiving a personnel allocation from OCC; the districts must perform annual performance evaluations on all staff.

		FY-2022
DISTRICT NAME	AREA	ALLOCATION
ADAIR COUNTY	3	¢ 91 067 09
ALFALFA COUNTY	1	\$81,967.08 \$38,645.01
ARBUCKLE	2	\$85,205.96
ATOKA COUNTY	5	\$74,403.01
BEAVER COUNTY	1	\$49,999.11
BLAINE COUNTY	1	\$41,770.92
BRYAN	5	\$49,233.93
CANEY VALLEY	3	\$41,108.05
CENTRAL N. CANADIAN RIVER	1	\$43,045.24
СНЕСОТАН	5	\$3,000.00
CHEROKEE COUNTY	3	\$73,672.41
CIMARRON COUNTY	1	\$36,440.41
CLEVELAND COUNTY	2	\$44,806.20
COAL COUNTY	5	\$77,776.15
COMANCHE COUNTY	4	\$82,449.92
COTTON COUNTY	4	\$76,318.31
CRAIG COUNTY	3	\$86,748.65
CREEK COUNTY	3	\$77,473.53
CUSTER COUNTY	4	\$78,538.84
DEER CREEK	4	\$36,729.99
DELAWARE COUNTY	3	\$57,296.18
DEWEY COUNTY	1	\$79,775.69
EAST CANADIAN COUNTY	1	\$74,818.78
ELLIS COUNTY	1	\$47,671.29
GARFIELD COUNTY	1	\$53,308.74
GARVIN	2	\$71,756.14
GRADY COUNTY	4	\$79,669.27
GRANT COUNTY	1	\$68,771.44
GREER COUNTY	4	\$55,169.62
HARMON COUNTY	4	\$80,674.35
HARPER COUNTY	1	\$50,210.41
HASKELL COUNTY	5	\$36,171.29
HUGHES COUNTY	5	\$57,780.43

		FY-2022
DISTRICT NAME	AREA	ALLOCATION
JACKSON COUNTY	4	\$91,602.92
JEFFERSON COUNTY	4	\$35,440.41
JOHNSTON COUNTY	5	\$35,171.29
KAY COUNTY	2	\$109,202.48
KIAMICHI	5	\$74,254.06
KINGFISHER COUNTY	1	\$86,411.84
KIOWA COUNTY	4	\$93,745.81
KONAWA	2	\$44,495.00
LATIMER COUNTY	5	\$34,495.18
LEFLORE COUNTY	5	\$58,847.27
LINCOLN COUNTY	2	\$70,826.04
LITTLE RIVER	5	\$66,926.09
LOGAN COUNTY	2	\$39,351.34
LOVE COUNTY	2	\$56,071.72
MAJOR COUNTY	1	\$86,227.07
MARSHALL COUNTY	5	\$47,171.29
MAYES COUNTY	3	\$4,000.00
MCCLAIN COUNTY	2	\$83,851.24
MCINTOSH COUNTY	5	\$33,843.88
MURRAY COUNTY	2	\$94,639.42
MUSKOGEE COUNTY	3	\$33,612.58
NORTH FORK OF RED RIVER	4	\$80,732.62
NOBLE COUNTY	2	\$73,504.31
NORTH CADDO	4	\$42,579.55
NOWATA COUNTY	3	\$12,560.00
OKFUSKEE COUNTY	5	\$76,130.09
OKLAHOMA COUNTY	2	\$107,875.01
OKMULGEE COUNTY	3	\$70,391.97
OSAGE COUNTY	3	\$78,127.27
OTTAWA COUNTY	3	\$50,242.47
PAWNEE COUNTY	2	\$44,177.30
PAYNE COUNTY	2	\$43,342.86
PITTSBURG COUNTY	5	\$131,430.90

		FY-2022
DISTRICT NAME	AREA	ALLOCATION
PONTOTOC COUNTY	5	\$44,317.02
PUSHMATAHA	5	\$74,411.16
ROGERS COUNTY	3	\$110,647.36
SEMINOLE COUNTY	2	\$51,753.96
SEQUOYAH COUNTY	3	\$36,645.01
SHAWNEE	2	\$53,745.21
SOUTH CADDO	4	\$45,897.46
STEPHENS COUNTY	4	\$97,974.98
TALIHINA	5	\$60,749.24
TEXAS COUNTY	1	\$44,146.47
TILLMAN COUNTY	4	\$43,900.62
TULSA COUNTY	3	\$40,114.64
UPPER WASHITA	4	\$83,308.62
WAGONER COUNTY	3	\$84,064.91
WASHITA COUNTY	4	\$83,402.07
WEST CADDO	4	\$45,971.44
WOODS COUNTY	1	\$43,114.64
WOODWARD COUNTY	1	\$48,440.41
TOTAL ALL DISTRICTS		\$5,176,292.85
* Allocation includes gross salary, longe	evity, FICA, operating ex	penses and copier
evnence. It does not include the employ	ree henefit allowance for	health insurance or

	Г	FY-2022
DISTRICT NAME	AREA	ALLOCATION
ALFALFA COUNTY	1	\$38,645.01
BEAVER COUNTY	1	\$49,999.11
BLAINE COUNTY	1	\$41,770.92
CENTRAL N. CANADIAN RIVER	1	\$43,045.24
CIMARRON COUNTY	1	\$36,440.41
DEWEY COUNTY	1	\$79,775.69
EAST CANADIAN COUNTY	1	\$74,818.78
ELLIS COUNTY	1	\$47,671.29
GARFIELD COUNTY	1	\$53,308.74
GRANT COUNTY	1	\$68,771.44
HARPER COUNTY	1	\$50,210.41
KINGFISHER COUNTY	1	\$86,411.84
MAJOR COUNTY	1	\$86,227.07
TEXAS COUNTY	1	\$44,146.47
WOODS COUNTY	1	\$43,114.64
WOODWARD COUNTY	1	<u>\$48,440.41</u>
TOTAL AREA 1		\$892,797.47
TOTAL ALL DISTRICTS		\$5,176,292.85
* Allocation includes gross salary, longevity		
expense. It does not include the employee h	penefit allowance for	r hoalth incurrence or

		FY-2022
DISTRICT NAME	AREA	ALLOCATION
ARBUCKLE	2	\$85,205.96
CLEVELAND COUNTY	2	\$44,806.20
GARVIN	2	\$71,756.14
KAY COUNTY	2	\$109,202.48
KONAWA	2	\$44,495.00
LINCOLN COUNTY	2	\$70,826.04
LOGAN COUNTY	2	\$39,351.34
LOVE COUNTY	2	\$56,071.72
MCCLAIN COUNTY	2	\$83,851.24
MURRAY COUNTY	2	\$94,639.42
NOBLE COUNTY	2	\$73,504.31
OKLAHOMA COUNTY	2	\$107,875.01
PAWNEE COUNTY	2	\$44,177.30
PAYNE COUNTY	2	\$43,342.86
SEMINOLE COUNTY	2	\$51,753.96
SHAWNEE	2	\$53,745.21
TOTAL AREA 2		\$1,074,604.19
TOTAL ALL DISTRICTS		\$5,176,292.85
* Allocation includes gross salary, long		

AREA 3	ALLOCATION \$81,967.08
	\$81.067.08
	\$81.067.08
	581067118
	\$41,108.05
	\$73,672.41
3	\$86,748.65
3	\$77,473.53
3	\$57,296.18
3	\$4,000.00
3	\$33,612.58
3	\$12,560.00
3	\$70,391.97
3	\$78,127.27
3	\$50,242.47
3	\$110,647.36
3	\$36,645.01
3	\$40,114.64
3	\$84,064.91
	\$938,672.11
	\$5,176,292.85
ity, FICA, operating exp	penses and copier
	3 3 <td< td=""></td<>

		FY-2022
DISTRICT NAME	AREA	ALLOCATION
COMANCHE COUNTY	4	\$82,449.92
COTTON COUNTY	4	\$76,318.31
CUSTER COUNTY	4	\$78,538.84
DEER CREEK	4	\$36,729.99
GRADY COUNTY	4	\$79,669.27
GREER COUNTY	4	\$55,169.62
HARMON COUNTY	4	\$80,674.35
JACKSON COUNTY	4	\$91,602.92
JEFFERSON COUNTY	4	\$35,440.41
KIOWA COUNTY	4	\$93,745.81
NORTH FORK OF RED RIVER	4	\$80,732.62
NORTH CADDO	4	\$42,579.55
SOUTH CADDO	4	\$45,897.46
STEPHENS COUNTY	4	\$97,974.98
TILLMAN COUNTY	4	\$43,900.62
UPPER WASHITA	4	\$83,308.62
WASHITA COUNTY	4	\$83,402.07
WEST CADDO	4	\$45,971.44
TOTAL AREA 4		\$1,234,106.80
TOTAL ALL DISTRICTS		\$5,176,292.85
* Allocation includes gross salary, longevity	v FICA operating ex	penses and copier
expense. It does not include the employee		

expense. It does not include the employee benefit allowance for health insurance or the employers share of retirement.

	Γ	FY-2022
DISTRICT NAME	AREA	ALLOCATION
ATOKA COUNTY	5	\$74,403.01
BRYAN	5	\$49,233.93
СНЕСОТАН	5	\$3,000.00
COAL COUNTY	5	\$77,776.15
HASKELL COUNTY	5	\$36,171.29
HUGHES COUNTY	5	\$57,780.43
JOHNSTON COUNTY	5	\$35,171.29
KIAMICHI	5	\$74,254.06
LATIMER COUNTY	5	\$34,495.18
LEFLORE COUNTY	5	\$58,847.27
LITTLE RIVER	5	\$66,926.09
MARSHALL COUNTY	5	\$47,171.29
MCINTOSH COUNTY	5	\$33,843.88
OKFUSKEE COUNTY	5	\$76,130.09
PITTSBURG COUNTY	5	\$131,430.90
PONTOTOC COUNTY	5	\$44,317.02
PUSHMATAHA	5	\$74,411.16
TALIHINA	5	\$60,749.24
TOTAL AREA 5		\$1,036,112.28
TOTAL ALL DISTRICTS		\$5,176,292.85
* Allocation includes gross salary, longer expense. It does not include the employe		

	Department	General Revenue/01	GR Bond Repay/01	Prior Year GR Appropriation	evolving Funds	Federal	Total
Administration Includes Administration and Public Information Officer	1000001	\$729,078			\$140,000	\$147,190	\$1,016,268
	Activity Total	\$729,078	\$0	\$0	\$140,000	\$147,190	\$1,016,268
Administration Notes - Revolvin indirect and federal earnings	ng funds include ti	he TNC Tag Fund	and Donation fu	nd. Federal funds	s include NRCS A	Agreement for PI	O, WQ/AML
Watershed Operation & Maintenance Includes Watershed Operation & Maintenance and Watershed	2000001 2000003	\$2,163,737	\$3,622,583	\$348,000	\$176,220	\$136,782 \$5,520,000	\$6,447,322 \$5,520,000
Rehabilitation	Activity Total	\$2,163,737	\$3,622,583	\$348,000	\$176,220	\$5,656,782	\$11,967,322

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

	Department	General Revenue/01	GR Bond Repay/01	Prior Year GR Appropriation	Revolving Funds	Federal	Total
Field Services Includes District Allocations, District Employee Benefits, District	3000001 3000002	\$4,935,460 \$1,016,950			\$11,000 \$1,290,000	\$748,287 \$494,986	\$5,694,747 \$2,801,936
Administrative Expenses and District Services expenses	3000003 3000005	\$110,000 \$126,569				\$917,429	\$110,000 \$1,043,998
	Activity Total	\$6,188,979	\$0	\$0	\$1,301,000	\$2,160,702	\$9,650,681

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

Abandonded Mine Land							
Reclamation	4000001					\$457,323	\$457,323
	4000005				\$500	\$3,607,544	\$3,608,044
	4000006					\$100,000	\$100,000
	Activity Total	\$0	\$0	\$0	\$500	\$4,164,867	\$4,165,367

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

	Department	General Revenue/01	GR Bond Repay/01	Prior Year GR Appropriation	Revolving Funds	Federal	Total
Water Quality / Wetlands Includes Water Quality, Wetlands, Soil Health, Cost Share Administration, Cost Share Locally Led, Cost Share Priority Watershed and CREP	5000001 5000002 5000004 5000006 5000007 5000012 5000013	\$1,021,624		\$856,239	\$317,700 \$14,000 \$3,394,659 \$400,000 \$15,000	\$2,347,092 \$310,515 \$200,000 \$3,500 \$58,000	\$4,542,655 \$324,515 \$3,394,659 \$600,000 \$3,500 \$58,000 \$15,000
	Activity Total	\$1,021,624	\$0	\$856,239	\$4,141,359	\$2,919,107	\$8,938,329

Water Quality / Wetlands Notes - Revolving funds include the Conservation Infrastructure Revolving fund, prior year general revenue carryover, carbon sequestration and donation. Federal funds include EPA direct, WQ direct, NRCS Agreement and WQ indirect funds.

OGITS Includes Office of Geographic Information and Technical	6000001				\$9,370	\$213,587	\$222,957
Services	Activity Total	\$0	\$0	\$0	\$9,370	\$213,587	\$222,957

OGITS Notes - Revolving funds include the GIS revolving fund. Federal funds include 911 Management Authority agreement, WQ/AML indirect and federal earnings

	Department	General Revenue/01	GR Bond Repay/01	Prior Year GR Appropriation Revolving Funds	Federal	Total
ISD Data Processing Includes all information technology related expenses for all divisions	8800010			\$48,000	\$420,895	\$468,895

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

	General Revenue/01	GR Bond Repay/01	Prior Year GR	Revolving Funds	Federal	Total
Agency Total	\$10,103,418	\$3,622,583	\$1,204,239	\$5,816,449	\$15,683,130	\$36,429,819

GR Total: \$13,726,001

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
а	July 14-15, 2021		Soil Health Consultation	Fort Worth, TX	Seiger	\$227.00	Federal Funds / 319

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF / DISTRICT SERVICES STAFF SUMMARY OF ACTIVITIES FOR JUNE Thursday, July 1, 2021

Executive Director/Assistant Director

- · Oka
- · OCC Division Budget Meetings
- · OCC Programs Division Budget Meeting
- · NASCA Policy Committee Call
- · Conservation Commission FY22 Rate Packet
- · RCPP Poultry Project Meeting
- SEB and FAC Meeting
- · OACD Area Meeting Planning Session
- · APO Interviews
- NCPP Training
- · Governor's Agency Hope Summit
- · Worms Data and Training
- · Meeting with OSU
- · Developed the Field Services and Admin budget
- Prepared data for ODAFF finance to begin development of conservation district purchase orders
- · Prepared the Fiscal Year 22 Allocation Memo and district allocation sheets
- · Compiled agency division budget information for the ODAFF finance team.
- · Reviewed Conservation District Feral Hog Trap Business Plans
- · Completed the year end reports for the USDA Feral Swine Control projects
- Made a presentation to the Dam Information, Resources and Training (DIRT) virtual conference discussing Maintaining and Funding Dam Projects.
- · Made a presentation to the students in the NACD conservation careers virtual workshop.
- · Participated in Area Meeting Planning.
- Participated in interviews for an administrative program assistant within Conservation Programs Division.
- · Attended the Oklahoma Prescribe Burn Association Board meeting.
- · Participated in the Statewide Agency Finance Meeting.
- · Participated in District Teams training.
- · Compiled additional data for an OPERS audit.

- · Completed on-boarding for norther Oklahoma Feral Swine Control Technician.
- · Worked with ODAFF finance to make adjustments to district purchase orders.
- · Processed benefits paperwork and e-verification for new conservation district employees.
- · Processed invoices.

Clancy –

- · Filed May OPERS exception report
- · Filed director election paperwork
- Printed election certificates for election winners
- Sent new director information to directors elected/appointed at the June Commission meeting
- · Discussed district allocations/budget with Knauf Owen
- · Coordinated with OCI crew 06/17 to haul off cubicle pieces that surplus couldn't take
- Attended Area meetings planning meeting
- · Researched operating expense allocation questions from districts
- Prepped for and held two District Teams Trainings covering Reimbursement Claims (June 22 & 23)
- · Contacted EAP regarding District Employee eligibility for services
- Compiled a few initial calendar items for Bryan/Koch to use to seed new website calendar
- · Attended Communication Committee meeting
- · JPO reviews
- Completed grievance manager continued education registration for J. Stewart and myself (training will be July 9)
- · Assisted Texas County's new secretary with training on-site
- · Researched OPERS non-reported longevity question

General/Misc throughout the month:

- · Updated website as needed/requested
- Processed claims & preclaims
- · PCard & works items (sign-offs, statement, etc.)
- Paid bills/placed orders as needed
- Filed preclaims and deposit information
- · OPERS reports
- · Updated fund report
- · Various district assistance via phone calls, emails, texts, Teams
- \cdot Core queries
- · Made additions to Ripple Effect for District services/reviewed for edits
- Processed director appointments

Tarron –

- · Participated in BrightPath Change Agent Network Onboarding Meeting
- · Mail distribution for Conservation Commission
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for review and approval

- Finalized July Commission meeting packet: Prepared tentative meeting agenda; Agreements exhibit, 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 and sent email Meeting Notice
- · P-card purchases/works coding
- Mailed out election paperwork to Districts on Clancy's behalf
- Travel claims for Conservation Programs Division
- Booked travel for South Central NACD Meeting on 8/12/21-8/13/21 for staff and commissioners
- Booked travel for Mr. Lam to attend NACD 2021 Summer Meeting in Chicago, IL on 7/24/21-7/28/21
- Prepared out of state travel request for Mr. Lam to attend the National Association of Conservation Districts SW & Pacific Region Meeting on 8/30/21-8/31/21.
- · Timekeeper for Administration, Conservation and GIS
- · Run 645 ESS Query Report for Director review
- · Mileage reports for Administration, District Services and Conservation
- · Booking lodging for Conservation Programs and Administration
- Attended Area Meeting held by Sarah Blaney
- · Organized lunch honoring Karl Jett for his last day serving on the board.
- Other administrative duties such as answering main line, filing, maintaining Executive Director's calendar, ordering office supplies for the Conservation Commission & setting meetings and facilitating meetings for other staff and any other special requests.

Communications Summary for July:

Web redesign is on track for launch during the third week of July. They are currently populating the OCC content into the website. Also compiling calendar items, with details and many with an image for population into new calendar.

Have completed last two Team webinar releases for NRCS. Overall, this year, have compiled the quotes, wrote drafts and final versions and sent out releases for webinars for all 21 NRCS teams and a statewide webinar.

Wrote a special post for the last meeting of Commissioner Karl Jett.

Have collected information and/or interviewed four new employees for stories in The Ripple Effect.

Wrote a special feature on the retirement of Don Bartolina.

Organizing information for Communications Committee

Gathered information for Cabinet goals regarding flood control dams.

Planned for Upper Elk 23D groundbreaking. Information sent to local and state media; arranged for speaker system and shovels. Postponed, but will be rescheduled. So, we will use these items in the future.

Had story about Amy Seiger selected for NACD publication.

Worked with Amy Seiger, Soil Health Coordinator, on plans for Trade and Farm Shows.

As of June 15, social media and print:

- OCC Facebook has 4,151 people who like the page. This is an increase of 2,195 likes since April 2019.
- The OCC Instagram has 253 Followers. That is an increase of 22 over last month. This has all come in a span of about 15 months since the account was created.

Oklahoma Feral Swine Eradication Project June Report

-Tanner Raasch was hired to be the Feral Swine Control Technician for the Red River project. Tanner started on June 1st.

-Michael Horinek was hired to be the Feral Swine Control Technician for the Northern Oklahoma project. Michael started on June 14th.

-The three companies who submitted information about their swine traps have been examined and all were deemed to meet/exceed the standard requirements needed for purchase.

Red River Feral Swine Project

-Mr. Raasch attended the June Board Meetings in Cotton, Tillman, Jackson, and Harmon County Conservation Districts.

-Made contact with 24 landowners who have expressed interest in participating in feral swine removal as well as several other landowners who are considering participation.

-Introduced project personnel and information at popular meeting sites in the project area.

-Met with the APHIS Wildlife Management Specialists who work in the project counties.

Northern Oklahoma Feral Swine Project

-Mr. Horinek has started making contact with landowners in Kay, Pawnee, and Osage Counties and has 1 landowner who is interested in participating to date.

- Introduced project personnel and information at popular meeting sites in the project area.

- Met with the APHIS Wildlife Management Specialists who work in the project counties.

GENERAL COUNSEL JUNE 2021 SUMMARY

Meetings Attended:

➤ June 2 Karsten Creek (Stillwater Creek #46) Meeting – Karsten Creek Golf Course June 3 Principle Staff Meeting – OKC, OK June 7 **Commission Meeting – Teleconference** ➢ June 15 BrightPath Change Agent Meeting – Teleconference ➢ June 16 PDM Meeting with NRCS - Teleconference ➢ June 18 Board of Regents of A &M Colleges - Teleconference ➢ June 21 OAG Meeting on AML – Teleconference ➢ June 24 Meeting with Landowners Upper Elk Creek #23 – Elk City, OK ➢ June 29 Principle Staff Meeting – Teleconference ➢ June 29 AML Loudermilk Phase 2 Pre-Bid – Rogers County, OK ➢ June 29 Meeting with Landowners on AML McSpadden East - Rogers County, OK

Conservation District Issues:

- Responded to issues & questions for or on behalf of the following conservation districts: Arbuckle CD, East Canadian CCD, Grady CCD, Latimer CCD, Little River CD, Kingfisher CCD, Murray CCD, Noble CCD, North Fork of Red River CD, Nowata CCD, Okfuskee CCD, Payne CCD, Pontotoc CCD, Seminole CCD, Tulsa CCD, and Wagoner CCD
- Responded to questions or issues by conservation districts regarding the following topics: energy company development plans, employee issues, flood control structure documents, open meetings, open records, dam safety and repairs, easement violations, district director appointments, election process, conservancy districts, release of easement, executive sessions, missed deadlines, landowner complaints and concerns, cost-share issue, authorization of authority verification
- Rehabilitation Projects:
 - > **Upper Black Bear Creek Site 62** Pending land rights by the City of Perry.

- Sallisaw Creek Site 33 The Appeal Hearing set for December 10, 2020 was continued by no new date has been rescheduled. The court has not ruled on the Defendant's & Intervener's Response Briefs filed on November 13, 2020; No Movement!
- > Criner Creek Site 5 Discussions proceeding internally at USDA-NRCS.
- > Fourche Maline 7M The City is moving forward with acquiring the last 2 easements
- Other Flood control Issues:
 - Bear-Fall Coon Creek Site 20 The hazard classification assessment first draft was completed on June 22 and is in final review. Hope to submit to the ADA of Logan County ASAP. The case is on hold until the assessment is completed.
 - Caddo Creek Sites & Lower Bayou Creek Site 8 The Carter County Sheriff's Office is investigating the damage to the principle pipes of these structures; in addition, a solar company is looking to develop the land around these structures for a solar farm. We are working with the company to ensure the flood control structures are protected
 - Stillwater Creek Site 46 (Karsten Creek) Working with OSU to review flooding of the golf course area and what actions can be taken to reduce the flooding. Meeting held on June 2.
 - Little Wewoka Creek Site 1 Coordinating a teleconference with the landowners and the Choctaw Nation to explain the situation and what the District is requesting. Sent all information requested by the Muscogee Creek Nation and await a follow-up email or call on how to proceed.
 - Wildhorse Creek Site 4 Landowner has been nonresponsive. A formal letter has been sent to the landowner to let him know that the damages he inflicted on the structure will be repaired and the District will be sending him a bill.
 - ARS Dam –Easement from the Oklahoma Board of Regents for A & M Colleges has been signed and sent to ARS for signatures and filing.
 - Other pending issues: Upper Clear Boggy Site 41, Kadashan Bottoms Site 2, Upper Clear Boggy Site 12, Boomer Lake Development, Winter Creek Site 5, Bear Creek Site 1, Rush Creek Site 15, and Cottonwood Creek Site 33

AML:

- General administrative correspondence and reviews
- McGirt AML issues
 - Correspondence with OAG
 - Teleconference meeting with OAG regarding funding concerns
 - Drafting review of letter to OSMRE
 - Discussions with AML Director and Commission Exec. Director
 - Underground mine maps
- McSpadden East
 - Landowner complaint
 - Review of material
 - Discussions
 - Setting of a meeting
- Loudermilk Phase 2
 - Pre-Bid Meeting
 - Draft Landowner fence agreements
 - Landowner representative correspondence on acknowledgment of authority
- ➢ Sampley PID
 - Real Property Work Map start land right review

General Commission Issues:

- Contracts and Agreements: 3
- Sole Source Documents 2
- Conservancy District Response: 1
- > CD Authorization Letter to sign verification
- Open Records request: 1
- Presentation prep: 1
- ➢ Legislative issues: 1
- Document Reviews: 5
- ➢ Research projects 4
- > Other small projects: 4
- Assisted with elections

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION JUNE MONTHLY SUMMARY

Shanon Phillips, Director July 1, 2021

Illinois River Riparian Easement Program

- Riparian exclusion payments are in process with the help of the three participating districts. The projected totals include a total of 33 landowners for the year 2021 totaling 1,524.9 acres and a total payout of \$90,335.40. These agreements are spread across three counties as follows:
 - Cherokee County Payments have been made to 5 landowners for a total of 332 acres of riparian exclusion and a total payment of \$20,916.
 - Delaware County Payments have been made to 3 landowners for a total of 75.9 acres of riparian exclusion and a total payout of \$5,009.40.
 - Adair County Payments have been made to 25 landowners for a total of 1,074 acres and a total payout of \$64,410.

Blue Thumb June Report

Blue Thumb Water Quality Education Program

Water Quality Division, Oklahoma Conservation Commission Report for Cheryl Cheadle, Candice Miller, Kim Shaw, Becky Zawalski, Rebecca Bond

Compiled activity for May: +1,039

940 face-to-face interactions; 99 engagements, 23 likes and 12 shares on FB. (These numbers are for videos and educational outreach beyond our usual social media activity. The numbers were retrieved on June 22, 2021.)

Ongoing Activities: Bug pickings and quarterly Q/A; fish collections and habitat assessments; recruiting new Yard by Yard participants

June Activities:

Blue Thumb Trainings

6/12-13: Blue Thumb Training, Oklahoma City (2 one-day participants and 16 two-day participants)

Other Educational Outreach Efforts:

6/5: EnviroScape presentation for homeschool group, Broken Arrow (6 students)

6/7: Posted Macroinvertebrate Monday video about blackflies (22 engagements, 4 likes and 6 shares)

6/9: Outdoor Classroom at Woodward Park, Tulsa (24 students)

6/10: Lake McMurtry summer camp, Stillwater

6/10: Posted link to Cheryl's Studio Tulsa interview (27 engagements, 13 likes and 4 shares)

- 6/11: Outdoor Classroom at Woodward Park, Tulsa
- 6/14: SAGE STEAM event, SWOSU, Weatherford (79 students, 10 camp counselors)
- 6/15: Lake Thunderbird Watershed Alliance Open House (3 attendees)
- 6/16: Summer camp at Ray Harral Park, Broken Arrow
- 6/16: Posted producer interview about Dean Schneider (7 engagements, 4 likes)
- 6/17: Howe School summer camp, Howe (40 children, 15 teachers and parents)
- 6/18: Greenwood Elementary children's camp, Tahlequah
- 6/19: Yard by Yard exhibit at Farmers Market, Broken Arrow
- 6/22: STEM Discovery Camp, Jenks

Presentations Given by Staff or Volunteers:

- 6/8: Cheryl did an interview about Yard by Yard for Studio Tulsa
- 626: Cheryl and Amy will do a presentation called "Soil, Water and Ways to

Make a Difference" at the Tulsa Garden Center

Meetings, Calls and Conferences or Trainings Attended by Staff

- 6/1: Blue Thumb staff meeting
- 6/2: Cherokee County CD Board meeting
- 6/7: USURP call
- 6/7-11: Virtual 303(d) conference
- 6/9: Stream DNA meeting
- 6/15: Blue Thumb staff meeting
- 6/15: Monarchs on the Mountain meeting
- 6/16: Planning meeting for NALMS Conference
- 6/16: Project WET Council Meeting
- 6/16: Project WET I & T Meeting
- 6/16: Outdoor Education Workshop planning meeting
- 6/21: Project WET Region 5 meeting
- 6/22: Planning meeting for GRDA summer camps

Work in Priority Watersheds

- 6/4: Call with Steve Patterson
- 6/18: Call with Steve Patterson
- 6/30: IRWP Stormwater Field Day, Cave Springs, AR

Activities Scheduled for July:

- 7/1: Commission meeting
- 7/1: TMDL Workgroup meeting
- 7/1: Lake McMurtry summer camp, Stillwater
- 7/6: Blue Thumb staff meeting
- 7/7: Citizen Science in Higher Education in Oklahoma virtual picnic
- 7/8: Lake McMurtry summer camp, Stillwater
- 7/9: Journey to the Bottom of the Creek kids' camp, Tahlequah
- 7/13-15: Riverology 101 Teachers' workshop, Langley

- 7/16: Chickasaw Environmental Camp, Ada
- 7/17: Crow Creek Festival, Tulsa
- 7/20: Blue Thumb staff meeting
- 7/21: OCLWA Board meeting
- 7/21: Project WET Council call
- 7/21: Project WET I & T call
- 7/21: Summer camp at Ray Harral Park, Broken Arrow
- 7/23: A Grand Adventure kids' camp, Langley
- 7/27: Field Day at Carl Albert State College, Poteau
- 7/27: E. Canadian CD STEM Camp, El Reno
- 7/29: Riverfield Day School Science Camp, Tulsa
- 7/30: FemSTEM Camp, Ada

Management Staff

- 1. Participated in the following meetings/calls:
 - a. Oklahoma HAWQS update and IRW HAWQS scoping (06/01; 06/15)
 - b. Illinois River WG Steering Committee (06/03)
 - c. OMES IT meeting (06/03)
 - d. Commission Meeting (06/07)
 - e. USURP working group (06/07)
 - f. NALMS conference planning (06/09)
 - g. Demonstration planning for CARE (06/14)
 - h. Litter export project scoping (06/15)
 - i. OACD Area Meeting planning (06/17)
 - j. Principal Staff (06/29)
 - k. Planning for soil health modeling project (06/29)
 - I. Illinois River Watershed Partnership stormwater workshop (06/30)
 - m. Many conference calls with various Division and agency staff throughout month
- 2. Completed research and drafting of SFY2022 Division budgets
- 3. Onboarded personnel
- 4. Assisted NWCA Field monitoring (06/21)
- 5. Performed many administrative tasks
- 6. Worked on numerous IT related issues
- 7. Prepared WQ Draw
- 8. Attended budget meetings
- 9. Worked on budgeted accounts
- 10. Attended State Auditor Fraud workshop
- 11. Responded to numerous internal and external info requests throughout the month

Soil Health Education Program

- June 1- Oka meeting
- June 2- Garfield Co meeting
- June 7- USURP call; OKC field truck
- June 8- Grant Co District meeting; Love Works meeting; OKC field truck
- June 9- Soil sampling in Carter County for LAWA and WORMS
- June 11- Soil Health Zoom project meeting

- June 14- Blue Thumb Calendar interview with Focus Urban Farms
- June 15- Okfuskee and Hughes grazing land field day
- June 17- Soil Health newsletter release
- June 18- Consulted for Hall's dairy
- June 23- Event planning in Tulsa for Tulsa Garden Center event
- June 24- WORMS data collection and training; Johnston County education day
- June 25- LAWA board meeting
- June 26- Tulsa Garden Center event with Yard by Yard
- June 28- WORMS data collection in Sulphur
- June 30- NW Arkansas trip; Blue Thumb calendar interview with OKC Zoo

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Continued routine water quality monitoring for the Rotating Basin Project 1.5 (RBP 1.5) (Upper South Canadian and Grand Neosho Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the taxonomist
- Initiated fish collections and associated habitat assessments for the Rotating Basin Project 1.5 (RBP 1.5) (Upper South Canadian and Grand Neosho Basins) cycle
- Initiated summer 2021 macroinvertebrate sampling for the Rotating Basin Project 5.4 (RBP 5.4) (Lower Red River Basin) cycle.
- Initiated summer 2021 macroinvertebrate sampling for the Rotating Basin Project 1.5 (RBP 1.5) (Upper South Canadian and Grand Neosho River Basins) cycle.

Wetlands

- Completed approximately 20 wetland determinations.
- Responded to citizen requests for locating restorable wetlands through the Wetland Registry hosted on the Wetlands Program Website.
- Conducted mitigation plan review for potential wetland mitigation properties for an *In-Lieu-Fee* program and wetland mitigation banks.
- Continued coordination with Oklahoma State University (OSU) on a floodplain wetland mapping project.
- Continued revising protocol for Restorable Wetland Identification Protocol (RWIP) to improve the ability of the method to locate sites with a high potential for restoration feasibility.
- Coordinated with OSU on developing a guidebook and training program for the Oklahoma Rapid Assessment Method (OKRAM), a protocol that can be used to determine wetland condition.

 Began field assessments for the National Wetlands Condition Assessment (NWCA). Completed 13 NWCA sites.

Technical Writing & Records Management

Staff conducted the following activities:

- Fulfilled multiple information requests
- Entered sampling information
- Performed routine quality assurance on monitoring data
- Continued working to change database from Access to AWQMS
- Continued analyses to track trends in stream health across the state using the last 20 years of Rotating Basin Program monitoring data.
- The 2021 update to the Rotating Basin Standard Operating Procedures was accepted by USEPA
- Continued trial of electronic data collection for the Rotating Basin Program



Field Season!

It's time for fish collections! This year, we're fishing the Central Irregular Plains Ecoregion, which includes most of the Tulsa area, Okmulgee, Broken Arrow, and a little further east to Muskogee. Volunteers will get a chance to get a different look at their creek through a habitat assessment and the experience of seining for fish. A healthy riparian area and a diverse fish population indicate that a creek is functioning as it should.



Top left: Becky, Candice, and volunteer Brenda educate some onlookers about the fish they caught so far in Adams Creek.

Top Right: It is important to seine underneath overhanging vegetation while fishing; it's very good habitat for fish!

Bottom (from left to right): A gizzard shad (accompanied by a very large, aggressive snapping turtle) and some longear sunfish in Owasso Creek. A black bullhead catfish that we managed to catch in Owasso Creek as well (no noodling involved). And a beautiful redear sunfish from a tributary to Haikey Creek. The shad and catfish are tolerant to pollution, while the redear is slightly sensitive. Longear sunfish are also somewhat tolerant, are found throughout Oklahoma, and can be very bright and colorful! Common snapping turtles are sometimes mistaken for rocks while performing the habitat assessment.







New volunteers!

We had a training for new volunteers this month in Oklahoma City! Even with the hot, hot temperatures, these new volunteers were a great bunch! They went through 16 hours of training, during which they learned about Blue Thumb, stream ecology, nonpoint source pollution, biological assessments and chemical monitoring and analysis.
 Staff assist monitoring volunteers with fish and bug collections, and volunteers complete monthly chemical testing on





their own.





Education, Education, Education

Education events are ramping back up! We could not be more excited. We've had a volunteer borrow the Incredible Journey to help kids learn about the water cycle in Tulsa. Our most popular activity, the EnviroScape[®], was at Chouteau Elementary School, where kids got to see how `nonpoint source pollution affects a watershed.





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

Mike Sharp, State Geographic Information Coordinator & Director

June, 2021

OGI & TS Activity

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

Geographic Information System (GIS) Activity

• Provided GIS services to AML, WQ, Soil Health, District Services and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Worked on configuring new storage unit and server infrastructure
- Worked with Pinnacle Business Systems to plan and configure necessary IT infrastructure to support the NG911 State Repository.
- Provided support to OKMaps users.
- Participated in DataMark B2 GIS 911 Training Course
- Participated in testing the State Repository Web Application
- Worked on NG911 administrative boundaries GIS layers, 911 training courses and state 911 repository development.
- Worked on PSAP data boundaries and calculated PSAP Population Estimates for OK 911 Management Authority
- Prepared Communications Survey for Communications Work Group
- Attended June 911 Management Authority Meeting
- Worked on NG911 grants management
- Attended SCAUG Virtual User Group Meeting

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

July 1, 2021

AML Project Management

Owen Cherokee West OSMRE Cooperative Project (Muskogee County)

Construction contract was awarded to The Dill Company for \$154,845.92. Notice to Proceed date was January 5, 2021. The contract time is 165 calendar days with a completion date of June 28, 2021.

Loudermilk Phase 1 (Rogers County)

Construction contract was awarded to Weaver Excavating, Inc., for \$256,488.40. Notice to Proceed date was February 2, 2021. The contract time is 185 calendar days with a completion date of August 16, 2021. Construction is progressing.

Taloka Creek South (Haskell County)

Construction contract was awarded to Thomas Construction, Inc., for \$644,590. Notice to Proceed date was March 1, 2021. The contract time is 190 calendar days with a completion date of September 17, 2021. Construction is progressing.

Williams-Talala (Rogers County)

Construction contract was awarded to Weaver Excavating, Inc., for \$133,092. Notice to Proceed date was February 22, 2021. The contract time is 160 calendar days with a completion date of August 11, 2021. Construction is progressing.

Oldham (Haskell County)

Construction contracting is in progress. Mandatory pre-bid conference will be July 7, 2021, and bid opening is scheduled for July 20. Construction start is scheduled for August 2021.

Loudermilk Phase 2 (Rogers County)

Construction contracting is in progress. Mandatory pre-bid conference will be June 29, 2021, and bid opening is scheduled for July 8. Construction start is scheduled for August 2021.

Pryor East (Muskogee County)

Realty work is in progress. A contract for aerial survey has been awarded to Aerial Data Service, Inc., for \$17,147.95.

Eason (Rogers County)

Reality work is in progress. A contract for aerial survey has been awarded to Aerial Data Service, Inc., for \$7,933.39.

Fowler (Haskell County)

Construction has been completed. Permanent vegetation is in progress.

Moore South (Rogers County)

Construction has been completed. Permanent vegetation is in progress.

McSpadden East (Rogers County)

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

Selrahc (Haskell County)

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

Moore North (Rogers County)

Construction and vegetation are completed and site is being monitored. Release letter is pending.

McMillin-Graf (LeFlore County)

Vegetation has been completed, and site is being monitored. Maintenance plan prepared and scheduled for implementation pending site conditions.

Fair Oaks (Wagoner County)

Design by AML staff is being finalized.

Robson (Wagoner County) Design by AML staff is being finalized.

Davis (Wagoner County) Design by AML staff is being finalized.

West Chelsea East (Rogers County)

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

West Chelsea West (Rogers County)

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

Woytas (Rogers County)

Realty verifications completed. Final design pending land rights. Adjoining landowners being individually contacted for right-of-entry.

Busby (Rogers County)

Design in progress by AML staff. Realty completed. Environmental clearances pending.

Williams (Rogers County)

Design in progress by AML staff. Realty completed. Environmental clearances pending.

Kinta North (Haskell County)

Right-of-Entry and design pending meeting with landowner.

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.
- Grants Management: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Update federal Abandoned Mine Land Inventory System: on-going.
- Professional Development: Progressing as opportunities become available.
- AML funding reauthorization is progressing with the introduction of HR1734 in the US House of Representatives. Congressman Markwayne Mullin is a co-sponsor. Additional legislation has been introduced in U.S. Senate and House.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director July 1, 2021

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Participated in a principal staff meeting.
- Conducted watershed aide reviews in the following conservation districts: Wagoner County, Okfuskee County, Grady County, Noble County, Coal County, Pontotoc County and McClain County.
- Participated in a meeting with representatives from Karsten Creek golf course, NRCS, City of Stillwater, Conservancy District #16 and Payne County CD to discuss technical issues involved to address slow release rate of Stillwater Site 46.
- Attended the OACD area and state meetings planning meeting.
- Reviewed several hog trap purchase business plans received from districts.
- Conducted interviews for the CPD administrative officer position.
- Made a watershed program presentation at the Team 14 Conservation webinars.
- Participated in NRCS PDM teleconference.
- Claims processed:

	# of Claims	Amount
CPD Administration	13	\$486,395.71
Rehabilitation	1	3,314.23
Remedial	2	70,077.20
District O&M	24	149,000.05
	TOTAL	\$708,787.19

Watershed Rehabilitation and New Construction

- NRCS rehabilitation agreement management.
- Cottonwood 54 phase 2 construction continues.
- Upper Elk 23D construction started
- Participated in a meeting with an Upper Elk 23D landowner to address his concerns related not having access to graze cattle and use of burrow material.
- Participated in a check print review for Lower Bayou 12 new construction.
- Administrative, technical and land rights assistance to:
 Bababilitation

Rehabilitation	
Sequoyah County – Sallisaw 33 and Sallisaw 36	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
Pontotoc County – Upper Clear Boggy 26	Latimer County – Boiling Springs 1
LeFlore County – Caston Mountain 1 and 2	Adair County – Scraper Hollow 2
East Canadian County – Uncle John 10	
New Construction	
Okfuskee County – Okfuskee N-7	Pittsburg County – Brushy Peaceable 5
Love County – Lower Bayou 12	

Operation & Maintenance

٠	Technical, administrative, and legal/easement assistance to 16 Conservation Districts:			
	South Caddo	Grady County	McClain County	North Fork of Red River
	Alfalfa County	Major County	Washita County	Custer County
	Wagoner County	Little River	Lincoln County	Murray County
	Arbuckle	Garvin	Payne County	Coal County

- Attended the Grady County CD board meeting.
- Conducted a final inspection for Kadashan Bottom 1 Channel remedial repairs.
- Participated in watershed aide reviews in the following conservation districts: Wagoner County, Okfuskee County, Grady County, Noble County, Coal County, Pontotoc County and McClain County.
- Completed a video pipe inspection on Sugar Creek Site 3 in South Caddo CD.
- Approved O&M Funding Requests:

District	Project	Amount
Arbuckle	O&M funds agreement – watershed aide expenses	\$ 10,000
Coal County	O&M funds agreement – watershed aide expenses	10,000
East Canadian County	O&M funds agreement – watershed aide expenses	10,000
Garvin	O&M funds agreement – watershed aide expenses & trailer	32,000
Grady County	O&M funds agreement – watershed aide expenses & shop supplies	26,060.94
Kiowa County	O&M funds agreement – watershed aide expenses & bulk pipe	20,000
Little River	Multiple Sites – chemical	2,487.50
Logon County	Bear Fall Coon 22 – clean out tower	2,500
Logan County	Bear Fall Coon 26 – clean out tower	3,500
McClain County	O&M funds agreement – watershed aide expenses	10,000
Murray County	O&M funds agreement – watershed aide expenses	10,000
Noble County	O&M funds agreement – watershed aide expenses	10,000
Okfuskee County	O&M funds agreement – watershed aide expenses	10,000
Pontotoc County	O&M funds agreement – watershed aide expenses	10,000
Wagoner County	O&M funds agreement – watershed aide expenses	10,000

Cost-Share Program

- Attended the following conservation district board meetings to discuss the Cost-Share Program and ways to make it more effective in their districts: Tulsa County, Comanche County, Johnston County, LeFlore County, Jackson County, and Grady County.
- Continued collaborating with Amy Seiger on a soil health field day in North Fork Red River CD.
- Created a promotional flyer and agenda for the NFRR soil health field day.
- Attended the OACD area and state meetings planning meeting.
- Researching conservation practices that could be added to the cost share program to address issues unique to urban environments.
- Accepted and sorted district allocation reports requesting addition PY 23 funds.
- Claims processed:

# of Claims	# of Districts	Claim Amount		
	<u>PY 22</u>			
65	22	\$145,612.76		
Brush Management		275.4 acres		
Herbaceous Weed Control		783.5 acres	Pond	11,691.3 су
Heavy Us	se Protection Area	4,016.85 sf	Well	5
	Pumping Plant	3	Fencing	9,218 ft
	Watering Facility	1	Range Planting	29 acres
	Pasture Planting	149 acres	Grassed Waterway	16.4 acres
<u>PY 23</u>				
18	7	\$74,084.20		
	Pasture Planting	477.91 acres	Grassed Waterway	8.6 acres
	Range Planting	33 acres	Well	2