AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma Monday, January 8, 2018 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of the December 8, 2017 regular meeting minutes.
- 5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
- 6. Recognition of Commission employees:

Tammy Sawatzky, Conservation Programs Director, for being named Employee of the Quarter.

- 7. Presentation of Commission Agreements (Exhibit #2):
 - Discussion and possible approval of the following new agreement:
 - a. Office of Surface Mining (OCC-535) for the 2018 Abandoned Mine Land Reclamation Program Simplified Grant for up to \$3,000,000 to fund the administrative and project inspection staff and engineering and construction work on AML projects.
 - b. Office of Emergency Management 911 Management Authority (OCC-536) for the Office of Geographic Information through the Conservation Commission will create the call taking boundaries for each public agency certified by the 9-1-1 Management Authority based on the information certified to the OK Tax Commission in 2016.
- 8. Out of State Travel Requests (Exhibit #3):
 - Discussion and possible approval of the following request:
 - a. 26th Annual South Central Arc Users Group Conference April 9-13, 2018 San Antonio, Texas
 - b. Office of Surface Mining and Enforcement Technical Innovation and Professional Services Global Mapper for Mining and Reclamation March 12 16, 2018 Louisville, Kentucky
 - c. Office of Surface Mining Training Course: Evidence Preparation and Testimony March $12-17,\,2018$ Lexington, Kentucky
 - d. Office of Surface Mining Training Course: Abandoned Mine Land Drilling and Grouting March 19-23, 2018 Pittsburg, Pennsylvania

- e. Office of Surface Mining CAD 200: Autodesk Map with Raster Design for Permitting and Reclamation March 19-23, 2018 Alton, Illinois
- f. Office of Surface Mining and Enforcement Technical Innovation and Professional Services Mobile Devices for SMCRA March 26-30, 2018 Pittsburg, PA
- 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 10. Public Comments.
- 11. New Business.
- 12. Break (at option of the Chair)
- 13. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 14. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Robert Toole, Abandoned Mine Land Program Director
 - 5. Tammy Sawatzky, Conservation Programs Director
 - 6. Lisa Knauf Owen, Assistant Director
- 17. Next Meeting: Monday, February 5, 2018, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.

Proposed Meeting Change: Monday, February 12, 2018 @ 9:30 a.m.

18. Adjournment.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, December 4, 2017, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Deanna LeGrand. She stated this was a scheduled Regular Meeting filed in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, November 30, 2017, at the front entrance of the building.

ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

Shanon Phillips, Water Quality Division Director

Tammy Sawatzky, Conservation Programs Division Director

Robert Toole, Abandoned Mine Land Division Director

Mike Sharp, Office of Geographic Information and Technical Services Director

Janet Stewart, General Counsel

Chris Cox, Public Information Officer

Greg Kloxin, Water Quality Division Assistant Director

Ed Crall, Water Quality Division Finance and Implementation Director

Brooks Trammel, Water Quality Division Monitoring, Assessment & Wetlands Program Director

Wes Shockley, Water Quality Division Monitoring Specialist

George Moore, Conservation Programs Division Watershed Technician

Johnny Pelley, Conservation Programs Division Watershed Technician

Dennis Boney, Conservation Programs Division Watershed Technician

Betty Thompson, Oklahoma Department of Agriculture Deputy Commissioner

Nancy Tackett, Oklahoma Department of Agriculture Comptroller

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Keith Owen, National Association of Conservation Districts South Central Representative

Jimmy Emmons, Oklahoma Association of Conservation Districts President

Sarah Blaney, Oklahoma Association of Conservation Districts Executive Director

Ed Casey, Oklahoma Association of Conservation Districts Area 3 Director

George Stunkard, Wagoner County Conservation District Director

Jenny Mobley, House Fiscal Analyst

Ginger Emmons, Guest

Bob Moore, Chronicle News

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Mr. Jett to approve the minutes of the November 6, 2017 Commission meeting as corrected. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

STAFF RECOGNITION

Brooks Trammel, Water Quality Division Monitoring, Assessment & Wetlands Program presented Wes Shockley, Water Quality Division Monitoring Specialist for recognition of his 25 years of service.

PRESENTATION OF AGREEMENTS

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

Ms. Owen presented amended agreements listed as items "c and d" in Exhibit 2. She recommended approval of these agreements. A motion was made by Mr. Clark and seconded by Mr. Campbell to approve the new agreements in Exhibit #2 as presented. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Trey Lam, Executive Director, presented out of state travel requests for approval as listed in Exhibit #3. He noted that a portion of his travel would be paid for through the National Association of Conservation Districts. After discussion, a motion was made by Mr. Jett and seconded by Mr. Clark to approve the travel request as listed. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

RECOMMENDATIONS FOR APPOINTMENT

Ms. Knauf Owen presented the recommendations for appointment of conservation district directors as listed in Exhibit #4. A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve district director appointments as listed. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

OKLAHOMA CONSERVATION COMMISSION PURCHASING POLICY

Mr. Lam indicated that staff had provided a draft of the Commission's updated purchasing policy in the meeting packet for the Commissioner's review and submitted the policy to Office of

Management and Enterprise Services (OMES) for review and approval. To date the Commission has not received word from OMES on policy approval. Once approval is received, this item will be placed on a future Commission agenda for approval. No action required.

PUBLIC COMMENTS

There were no requests for public comments.

NEW BUSINESS

Mr. Lam requested ratification of the Declaration of Abandoned Coal Mine Emergency (OK 2017-02-01) previously approved by Mr. Lam on 1-Dec-2017. After discussion, a motion was made by Mr. Clark and seconded by Mr. Jett to ratify the Declaration of Abandoned Coal Mine Emergency as presented. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Betty Thompson, Oklahoma Department of Agriculture, Food and Forestry Deputy Commission reported on the following items:

- The Agriculture board meeting would be held next week at Mark Twain Elementary in Tulsa, bringing with them a special visitor, Santa and his reindeer, to visit with the children.
- During the month, Secretary Reece participated in a tour of Langston University with the Dean of Agriculture.
- Janet Burns with Market Development will be retiring in January.
- The Agriculture Lab is gearing up for pseudo rabies testing during pig shows.
- Sadly report that Tina Jenkins with Wildlife Services passes away.

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

- The continuing resolution that is currently funding the federal government ends December $8^{\rm th}$.
- Have not yet received an allocation for the Environmental Quality Incentive Program (EQIP).
- Staff is preparing 4100 Conservation Stewardship Program (CSP) payments valued at \$63,000 by the end of the year.
- Currently advertising for seven student interns to work with NRCS this summer.

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

- OACD will be hosting Conservation Movie night, December 18th, at the Poncan Theater in Ponca City. Attendees will preview the story of Hugh Hammond Bennett - Father of Conservation, created by NRCS and a portion of the documentary, *Rancher, Farmer, Fisherman*, based on a book by best-selling author Miriam Horn. The documentary tells the inspiring story of heartland conservation heroes who are feeding the world while stewarding the land and water. The film is a tribute to people like Justin Knopf, a

fifth-generation Kansas farmer revolutionizing industrial scale agriculture to rebuild the fertility, biodiversity and resilience of his soil.

- Plans are in full swing for the annual meeting. Registration will be out to districts in the coming week.
- Deadline for Leadership Class application is January 1.
- Deadline for Demo Farms in Areas 1, 2, 3 and 4 is December 31st.
- There are 5 potential garden sites for Farm to Food Bank in 2018.
- OACD is exploring the potential of establishing a Conservation Foundation.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Campbell reported that he attended and presented at the Small Farms Conference in Oklahoma, attended the OACD Area 2 meeting and toured AML projects in Rogers County with staff.

Mr. Clark reported that he attended the OACD Area 5 meeting and noted that the tone and attitude of attendees was more upbeat than in previous years.

Mr. Jett reported that he attended the OACD Area 1 meeting.

Mr. Herriman reported that he attended the OACD Area 3 meeting. He also took opportunity to introduce Ed Casey from Nowata County Conservation District who will begin serving as the OACD Area 3 Director and George Stunkard, Wagoner County Conservation District Director.

Ms. LeGrand reported that she attended the OACD Area 4 meeting. She also commended OACD and Commission staff on the success of the area meetings.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Trey Lam, introduced Jenny Mobley, House Fiscal Analyst, and thanked her for attending the meeting today. He also introduced Keith Owen, National Association of Conservation District's South Central Representative. Mr. Lam introduced the newest staff member to the Commission – Chris Cox started to work on November 20 as the Public Information Officer. He is a partner employee also working with NRCS. Mr. Lam thanked Keith Stout and Gene Higgins, Department of Agriculture Human Resources Division, for attending all five area meetings. Mr. Lam reported that approximately 200 pounds of greens, radishes and turnips had been gleaned from his Farm to Food Bank plot last week with 15 student volunteers. Mr. Lam attended the Southern Soil Health Conference in Wichita Falls, TX and spoke about the Farm to Food Bank project. Mr. Lam attended the Woods County Conservation District board meeting to discuss staffing issues. Mr. Lam attended and presented at the Small Farms Conference in Oklahoma City.

Water Quality Program: Shanon Phillips, Director, stated that a written report is in the packet. She noted that the Division in planning to add another Blue Thumb staff member that can assist with coordinating volunteers to assist with Conservation District Natural Resource Days.

Office of Geographic Information and Technical Services: Mike Sharp, OGITS Director,

noted that a report was in the packet and that it had been a routine month of activities.

Abandoned Mine Land Reclamation Program: Robert Toole, Abandoned Mine Lands Reclamation Program Director, stated that a written report was in the Commissioner's packet. Mr. Toole summarized the report stating that we continue to advance Oklahoma's Abandoned Mine Land Reclamation Program mission of protecting lives, repairing scarred land and improving the environment.

Conservation Programs: Tammy Sawatzky, Director, reported that construction started today on the rehabilitation of Rock Creek Site 16 in Murray County. She also presented the Commissioners with a copy of the Final Report for Program Year 17 Cost Share. The final report will be included as "Exhibit A" of the approved minutes. Ms. Sawatzky also reported that the Commission hopes to present Guidelines for Cost Share Program Year 19 for approval at the January 2018 meeting.

Assistant Director: Ms. Knauf Owen reported that she participated in all area meetings. She thanked staff for their assistance in making these meetings successful. Ms. Owen is assisting with preparations for the state meeting. Ms. Owen reminded Commissioners and staff that following the meeting, OACD is hosting a partnership luncheon in the atrium.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, January 8, 2018, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business Ms. LeGrand declared the meeting adjourned. The meeting adjourned at 10:25 a.m.

Approved by the Oklahoma Conservation Commission on January 8, 2018.
Chair

Voucher	Fund Class	Department	Date	Amount	Accour	nt	Payee
Employee With	hholdings / Retir	rement / Insuranc	e e				
00053902	70000	3000002	11/28/2017	37,341.92	513250)	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00053902	19801	3000002	11/28/2017	23,423.02	513250	F	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00053917	19801	3000002	11/29/2017	200.00	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00053918	19801	3000002	11/29/2017	3,451.24	513250		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0371504	99400		11/30/2017	114.80	633110		WASHINGTON NATIONAL INSURANCE COMPANY
H0371507	99400		11/30/2017	642.63	633110		AFLAC
H0371508	99400		11/30/2017	600.00	633130		CREDIT UNION ONE OF OKLAHOMA
H0371510	99400		11/30/2017	1,643.00			OKLAHOMA EMPLOYEES CREDIT UNION
H0371506	99400		11/30/2017		633190		OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0371026	99400		11/30/2017		633190		UNITED WAY OF CENTRAL OKLAHOMA INC
H0371505	99400		11/30/2017		633190		UNITED WAY OF CENTRAL OKLAHOMA INC
H0371509	99400		11/30/2017		633190		OKLA PUBLIC EMPLOYEES ASSOC
H0372959	99400		12/11/2017		633190		UNITED WAY OF CENTRAL OKLAHOMA INC
110072000	00400		12/11/2017	20.00	000100		UNITED WAT OF CENTRAL ORLANOWATING
				\$68,033.61	Employ	ee Wit	hholdings / Retirement / Insurance
Administration							
00053905	19801	1000001	11/28/2017	99.64	521310		PHIL E CAMPBELL
00053906	19801	1000001	11/28/2017		521310		SCOTTY HERRIMAN
00053915	19801	1000001	11/29/2017		521310		KARL JETT
00053916	19801	1000001	11/29/2017		521310		KARL JETT
00053999	19801	1000001	12/12/2017		522113		OKLAHOMA TURNPIKE AUTHORITY
00053973	19801	1000001	12/6/2017		522131		BANK OF AMERICA
00053973	19801	1000001	12/6/2017		522131		BANK OF AMERICA
00053973	19801	1000001	12/6/2017		532130		BANK OF AMERICA
00053973	19801	1000001	12/6/2017				
00053973	19801	1000001	11/28/2017	185,080.95	536140		BANK OF AMERICA CAPITOL IMPROVEMENT AUTHORITY
0000000	10001	1000001	11/20/2011	100,000.00	040110		SALTISE IMI ROVEMENT ACTION IT
				\$187,288.42	Admini	stration	,
Watershed Ope	eration & Mainte	enance					
00053970	19711	2000001	12/6/2017	76.50	521120		PELLEY, JOHNNY H
00053969	19711	2000001	12/6/2017	63.75	521120		PELLEY, JOHNNY H
00053973	24500	2000001	12/6/2017	264.00	522130		BANK OF AMERICA
00053973	19801	2000001	12/6/2017	95.55	522131		BANK OF AMERICA
00053973	24500	2000001	12/6/2017		522131		BANK OF AMERICA
00053973	19711	2000001	12/6/2017	182.00	522131		BANK OF AMERICA
00053973	19801	2000001	12/6/2017		531130		BANK OF AMERICA
00053973	24500	2000001	12/6/2017		531130		BANK OF AMERICA
00053973	19801	2000001	12/6/2017		531370		BANK OF AMERICA
00053973	24500	2000001	12/6/2017		531370		BANK OF AMERICA
00053973	19801	2000001	12/6/2017		531600		BANK OF AMERICA
00053973	24500	2000001	12/6/2017		531600		BANK OF AMERICA
00053975	40000	2000001	12/12/2017	55,000.00			USENGINEEERING SOLUTIONS CORPORATION
00053973	19801	2000001	12/6/2017	,	536140		BANK OF AMERICA
00053973	24500	2000001	12/6/2017		536140		
							BANK OF AMERICA
00053973	24500	2000001	12/6/2017		542120		BANK OF AMERICA
00053932	24500	2000001	11/29/2017	436.65		00	WAGONER COUNTY CONSERVATION DIST NO 22
00053933	24500	2000001	11/29/2017		555170		GARVIN CONSERVATION DISTRICT
00053972	24500	2000001	12/6/2017		555170		GRADY COUNTY CONSERVATION DIST
00053994	24500	2000001	12/12/2017	34,810.00	555170	96	HARMON COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Accoun	t	Payee
00054003	24500	2000001	12/12/2017	180 04	555170	96	GRADY COUNTY CONSERVATION DIST
00054039	24500	2000001	12/19/2017		555170		GARVIN CONSERVATION DISTRICT
00054040	24500	2000001	12/19/2017		555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054053	24500	2000001	12/19/2017		555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00054093	24500	2000001	12/20/2017	1,600.00			CREEK COUNTY CONSERVATION DISTRICT
00054094	24500	2000001	12/20/2017	•	555170		PONTOTOC COUNTY C D
00054095	24500	2000001	12/20/2017		555170		GRADY COUNTY CONSERVATION DIST
00054104	24500	2000001	12/20/2017		555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00054105	24500	2000001	12/20/2017	5,000.00			NOBLE COUNTY CONSERVATION DISTRICT
00004100	24000	2000001	12/20/2017				
				\$100,353.19	Watersi	hed C	Operation & Maintenance
Watershed Re	ehabilitation						
00053934	40000	2000003	11/29/2017	2,798.75	555170	96	SEQUOYAH COUNTY CONSERVATION DISTRICT
00054038	40000	2000003	12/19/2017	10,396.85	555170	96	SEQUOYAH COUNTY CONSERVATION DISTRICT
				\$13,195.60	Watersi	hed R	Rehabilitation
Field Services	;						
00053886	19801	3000001	11/28/2017	1,278.88	555170	12	PUSHMATAHA CONSERVATION DISTRICT NO 44
00053886	19801	3000001	11/28/2017	95.77	555170	71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00053886	19801	3000001	11/28/2017	20.17	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00053887	19801	3000001	11/28/2017	105.00	555170	60	SHAWNEE CONSERVATION DISTRICT
00053887	19801	3000001	11/28/2017	2,149.64	555170	09	SHAWNEE CONSERVATION DISTRICT
00053887	19801	3000001	11/28/2017	1,028.60	555170	12	SHAWNEE CONSERVATION DISTRICT
00053887	19801	3000001	11/28/2017	79.16	555170	79	SHAWNEE CONSERVATION DISTRICT
00053887	19801	3000001	11/28/2017	275.00	555170	92	SHAWNEE CONSERVATION DISTRICT
00053888	19801	3000001	11/28/2017	2,039.98	555170	12	KONAWA CONSERVATION DISTRICT
00053888	19801	3000001	11/28/2017	15.98	555170	69	KONAWA CONSERVATION DISTRICT
00053888	19801	3000001	11/28/2017	598.00	555170	61	KONAWA CONSERVATION DISTRICT
00053888	19801	3000001	11/28/2017	140.00	555170	74	KONAWA CONSERVATION DISTRICT
00053889	19801	3000001	11/28/2017	3,486.45	555170	05	LITTLE RIVER CONSERVATION DISTRICT
00053889	19801	3000001	11/28/2017	1,866.21	555170	01	LITTLE RIVER CONSERVATION DISTRICT
00053890	19801	3000001	11/28/2017	1,952.46	555170	01	HARPER COUNTY CONSERVATION DISTRICT
00053890	19801	3000001	11/28/2017	53.98	555170	22	HARPER COUNTY CONSERVATION DISTRICT
00053890	19801	3000001	11/28/2017	322.95	555170	12	HARPER COUNTY CONSERVATION DISTRICT
00053890	19801	3000001	11/28/2017	165.83	555170	71	HARPER COUNTY CONSERVATION DISTRICT
00053891	19801	3000001	11/28/2017	200.08	555170	26	WOODWARD COUNTY CONSERVATION DISTRICT
00053891	19801	3000001	11/28/2017	139.83	555170	86	WOODWARD COUNTY CONSERVATION DISTRICT
00053891	19801	3000001	11/28/2017	4,853.61		12	WOODWARD COUNTY CONSERVATION DISTRICT
00053893	19801	3000001	11/28/2017	465.99	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00053894	19801	3000001	11/28/2017	1,749.29			KIAMICHI CONSERVATION DISTRICT
00053894	19801	3000001	11/28/2017	2,723.03			KIAMICHI CONSERVATION DISTRICT
00053895	19801	3000001	11/28/2017	1,990.78			PITTSBURG COUNTY CONSERVATION DISTRICT
00053895	19801	3000001	11/28/2017	3,251.03			PITTSBURG COUNTY CONSERVATION DISTRICT
00053896	19801	3000001	11/28/2017	3,141.53			STEPHENS COUNTY CONSERVATION DISTRICT
00053896	19801	3000001	11/28/2017	2,747.52			STEPHENS COUNTY CONSERVATION DISTRICT
00053897	19801	3000001	11/28/2017	2,156.86			HARMON COUNTY CONSERVATION DISTRICT
00053897	19801	3000001	11/28/2017	2,366.30			HARMON COUNTY CONSERVATION DISTRICT
00053898	19801	3000001	11/28/2017		555170		GARVIN CONSERVATION DISTRICT
00053898	19801	3000001	11/28/2017		555170		GARVIN CONSERVATION DISTRICT
00053898	19801	3000001	11/28/2017	2,633.13			GARVIN CONSERVATION DISTRICT
00053898	19801	3000001	11/28/2017		555170		GARVIN CONSERVATION DISTRICT
00053898	19801	3000001	11/28/2017	1,250.00	555170	61	GARVIN CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Accoun	t	Payee
00053898	19801	3000001	11/28/2017	200.00	555170	62	GARVIN CONSERVATION DISTRICT
00053898	19801	3000001	11/28/2017	210.00	555170	74	GARVIN CONSERVATION DISTRICT
00053899	19801	3000001	11/28/2017	2,602.52			SOUTH CADDO CONS DISTRICT
00053900	19801	3000001	11/28/2017	2,001.43	555170	01	TULSA COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	923.90	555170	26	WOODS COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	279.66	555170	86	WOODS COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	1,574.42	555170	09	WOODS COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	686.27	555170	01	WOODS COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	111.46	555170	71	WOODS COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	118.26	555170	80	WOODS COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	52.80	555170	81	WOODS COUNTY CONSERVATION DISTRICT
00053901	19801	3000001	11/28/2017	250.00	555170	74	WOODS COUNTY CONSERVATION DISTRICT
00053907	19801	3000001	11/29/2017	2,004.12	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00053908	19801	3000001	11/29/2017	2,108.26	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00053909	19801	3000001	11/29/2017	2,004.12	555170	01	COTTON COUNTY CONSERVATION DISTRICT
00053909	19801	3000001	11/29/2017	139.83	555170	86	COTTON COUNTY CONSERVATION DISTRICT
00053910	19801	3000001	11/29/2017	20.96	555170	20	TULSA COUNTY CONSERVATION DISTRICT
00053910	19801	3000001	11/29/2017		555170		TULSA COUNTY CONSERVATION DISTRICT
00053910	19801	3000001	11/29/2017		555170		TULSA COUNTY CONSERVATION DISTRICT
00053911	19801	3000001	11/29/2017	1,952.91			LINCOLN COUNTY CONSERVATION DISTRICT
00053911	19801	3000001	11/29/2017	2,406.03			LINCOLN COUNTY CONSERVATION DISTRICT
00053911	19801	3000001	11/29/2017		555170		LINCOLN COUNTY CONSERVATION DISTRICT
00053911	19801	3000001	11/29/2017		555170		LINCOLN COUNTY CONSERVATION DISTRICT
00053911	19801	3000001	11/29/2017		555170		LINCOLN COUNTY CONSERVATION DISTRICT
00053912	19801	3000001	11/29/2017	2,095.99		01	BEAVER COUNTY CONSERVATION DISTRICT
00053912	19801	3000001	11/29/2017		555170	٠.	BEAVER COUNTY CONSERVATION DISTRICT
00053913	19801	3000001	11/29/2017	2,115.52			KAY COUNTY CONSERVATION DISTRICT
00053913	19801	3000001	11/29/2017	2,471.57			KAY COUNTY CONSERVATION DISTRICT
00053913	19801	3000001	11/29/2017		555170		KAY COUNTY CONSERVATION DISTRICT
00053914 00053914	19801 19801	3000001 3000001	11/29/2017	2,603.80			OKFUSKEE COUNTY CONSERVATION DISTRICT
00053914	19801	3000001	11/29/2017 11/29/2017	2,487.57	555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00053914	19801	3000001	11/29/2017		555170		OKFUSKEE COUNTY CONSERVATION DISTRICT OKFUSKEE COUNTY CONSERVATION DISTRICT
00053914	19801	3000001	11/29/2017		555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00053919	19801	3000001	11/29/2017	2,580.60			JACKSON COUNTY CONSERVATION DIST
00053919	19801	3000001	11/29/2017	3,226.53			JACKSON COUNTY CONSERVATION DIST
00053919	19801	3000001	11/29/2017		555170		JACKSON COUNTY CONSERVATION DIST
00053919	19801	3000001	11/29/2017	2,438.56			JACKSON COUNTY CONSERVATION DIST
00053919	19801	3000001	11/29/2017		555170		JACKSON COUNTY CONSERVATION DIST
00053919	19801	3000001	11/29/2017		555170		JACKSON COUNTY CONSERVATION DIST
00053931	19801	3000001	11/29/2017	2,649.17	555170	03	CIMARRON COUNTY CONSERVATION DISTRICT
00053931	19801	3000001	11/29/2017	-	555170		CIMARRON COUNTY CONSERVATION DISTRICT
00053931	19801	3000001	11/29/2017	279.66	555170	86	CIMARRON COUNTY CONSERVATION DISTRICT
00053931	19801	3000001	11/29/2017	94.52	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
00053931	19801	3000001	11/29/2017	8.70	555170	72	CIMARRON COUNTY CONSERVATION DISTRICT
00053935	40000	3000001	11/29/2017	141.00	555170	91	STEPHENS COUNTY CONSERVATION DISTRICT
00053955	19801	3000001	12/6/2017	5,000.00	555170		KAY COUNTY CONSERVATION DISTRICT
00053956	19801	3000001	12/6/2017	5,000.00	555170		KAY COUNTY CONSERVATION DISTRICT
00053957	19801	3000001	12/6/2017	3,170.03	555170		GREER COUNTY CONSERVATION DIST
00053961	19801	3000001	12/6/2017	577.00	555170	61	NORTH CADDO CONSERVATION DISTRICT
00053961	19801	3000001	12/6/2017	1,939.78	555170	01	NORTH CADDO CONSERVATION DISTRICT
00053961	19801	3000001	12/6/2017	139.83	555170	86	NORTH CADDO CONSERVATION DISTRICT
00053961	19801	3000001	12/6/2017	172.54	555170	71	NORTH CADDO CONSERVATION DISTRICT
00053961	19801	3000001	12/6/2017	57.91	555170	80	NORTH CADDO CONSERVATION DISTRICT
00053961	19801	3000001	12/6/2017	43.04	555170	81	NORTH CADDO CONSERVATION DISTRICT
00053962	19801	3000001	12/6/2017		555170		CENTRAL N CANADIAN RIVER CONSERVATION
00053962	19801	3000001	12/6/2017	915.03	555170	94	CENTRAL N CANADIAN RIVER CONSERVATION

Voucher	Fund Class	Department	Date	Amount	Accoun	t	Payee
00053962	19801	3000001	12/6/2017	2,309.29	555170	01	CENTRAL N CANADIAN RIVER CONSERVATION
00053962	19801	3000001	12/6/2017	139.83	555170	86	CENTRAL N CANADIAN RIVER CONSERVATION
00053963	19801	3000001	12/6/2017	2,729.70	555170	03	SEMINOLE COUNTY CONSERVATION DISTRICT
00053963	19801	3000001	12/6/2017	139.83	555170	86	SEMINOLE COUNTY CONSERVATION DISTRICT
00053977	19801	3000001	12/12/2017	2,384.16	555170	05	WEST CADDO CONSERVATION DISTRICT
00053977	19801	3000001	12/12/2017	1,149.00	555170	61	WEST CADDO CONSERVATION DISTRICT
00053977	19801	3000001	12/12/2017	139.83	555170	86	WEST CADDO CONSERVATION DISTRICT
00053977	19801	3000001	12/12/2017	178.31	555170	71	WEST CADDO CONSERVATION DISTRICT
00053977	19801	3000001	12/12/2017	43.31	555170	81	WEST CADDO CONSERVATION DISTRICT
00053977	19801	3000001	12/12/2017	21.36	555170	82	WEST CADDO CONSERVATION DISTRICT
00053978	19801	3000001	12/12/2017	2,415.72	555170	02	TILLMAN COUNTY CONSERVATION DISTRICT
00053978	19801	3000001	12/12/2017	139.83	555170	86	TILLMAN COUNTY CONSERVATION DISTRICT
00053979	19801	3000001	12/12/2017	3,080.69	555170	05	LOVE COUNTY CONSERVATION DISTRICT
00053979	19801	3000001	12/12/2017	2,338.86	555170	07	LOVE COUNTY CONSERVATION DISTRICT
00053979	19801	3000001	12/12/2017	613.82	555170	69	LOVE COUNTY CONSERVATION DISTRICT
00053979	19801	3000001	12/12/2017	139.83	555170	86	LOVE COUNTY CONSERVATION DISTRICT
00053979	19801	3000001	12/12/2017	43.19	555170	71	LOVE COUNTY CONSERVATION DISTRICT
00053979	19801	3000001	12/12/2017	35.00	555170	74	LOVE COUNTY CONSERVATION DISTRICT
00053979	19801	3000001	12/12/2017		555170		LOVE COUNTY CONSERVATION DISTRICT
00053980	19801	3000001	12/12/2017	1,969.65	555170	01	GRADY COUNTY CONSERVATION DIST
00053980	19801	3000001	12/12/2017	2,657.09	555170	06	GRADY COUNTY CONSERVATION DIST
00053981	19801	3000001	12/12/2017	2,541.36	555170	02	CREEK COUNTY CONSERVATION DISTRICT
00053981	19801	3000001	12/12/2017	1,860.95	555170	09	CREEK COUNTY CONSERVATION DISTRICT
00053981	19801	3000001	12/12/2017	105.00	555170	74	CREEK COUNTY CONSERVATION DISTRICT
00053981	19801	3000001	12/12/2017		555170		CREEK COUNTY CONSERVATION DISTRICT
00053982	19801	3000001	12/12/2017	2,922.63			MURRAY COUNTY CONSERVATION DISTRICT
00053982	19801	3000001	12/12/2017	2,464.67			MURRAY COUNTY CONSERVATION DISTRICT
00053982	19801	3000001	12/12/2017	1,250.00			MURRAY COUNTY CONSERVATION DISTRICT
00053982	19801	3000001	12/12/2017		555170		MURRAY COUNTY CONSERVATION DISTRICT
00053982	19801	3000001	12/12/2017		555170		MURRAY COUNTY CONSERVATION DISTRICT
00053983	19801	3000001	12/12/2017	2,586.80			MCCLAIN COUNTY CONSERVATION DISTRICT
00053983	19801	3000001	12/12/2017	1,712.86			MCCLAIN COUNTY CONSERVATION DISTRICT
00053983	19801	3000001	12/12/2017		555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00053983	19801	3000001	12/12/2017		555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00053983	19801	3000001	12/12/2017		555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00053984	19801	3000001	12/12/2017	2,097.24			OKMULGEE COUNTY CONSERVATION DISTRICT
00053984	19801	3000001	12/12/2017	2,077.34			OKMULGEE COUNTY CONSERVATION DISTRICT
00053984 00053984	19801	3000001 3000001	12/12/2017	1,150.00			OKMULGEE COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017 12/12/2017		555170		OKMULGEE COUNTY CONSERVATION DISTRICT
00053985	19801 19801	3000001	12/12/2017	2,744.57 2,173.14			ATOKA COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017		555170		ATOKA COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017		555170		ATOKA COUNTY CONSERVATION DISTRICT ATOKA COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017		555170		ATOKA COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017		555170		ATOKA COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017		555170		ATOKA COUNTY CONSERVATION DISTRICT
00053985	19801	3000001	12/12/2017		555170		ATOKA COUNTY CONSERVATION DISTRICT
00053986	19801	3000001	12/12/2017	2,675.67			KINGFISHER COUNTY CONSERVATION DISTRICT
00053986	19801	3000001	12/12/2017	2,366.18			KINGFISHER COUNTY CONSERVATION DISTRICT
00053986	19801	3000001	12/12/2017		555170		KINGFISHER COUNTY CONSERVATION DISTRICT
00053987	19801	3000001	12/12/2017		555170		WAGONER COUNTY CONSERVATION DIST NO 22
00053987	19801	3000001	12/12/2017	2,750.35			WAGONER COUNTY CONSERVATION DIST NO 22
00053987	19801	3000001	12/12/2017		555170		WAGONER COUNTY CONSERVATION DIST NO 22
00053988	19801	3000001	12/12/2017		555170		JEFFERSON COUNTY CONSERVATION DIST
00053988	19801	3000001	12/12/2017		555170		JEFFERSON COUNTY CONSERVATION DIST
00053988	19801	3000001	12/12/2017		555170		JEFFERSON COUNTY CONSERVATION DIST
00053989	19801	3000001	12/12/2017		555170		ARBUCKLE CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Accoun	t	Payee
00053989	19801	3000001	12/12/2017	40.17	555170	71	ARBUCKLE CONSERVATION DISTRICT
00053989	19801	3000001	12/12/2017	139.83	555170	86	ARBUCKLE CONSERVATION DISTRICT
00053990	19801	3000001	12/12/2017	100.00	555170	62	JOHNSTON COUNTY CONSERVATION DIST
00053990	19801	3000001	12/12/2017	139.83	555170	86	JOHNSTON COUNTY CONSERVATION DIST
00053991	19801	3000001	12/12/2017	60.65	555170	71	GRADY COUNTY CONSERVATION DIST
00053991	19801	3000001	12/12/2017	139.83	555170	86	GRADY COUNTY CONSERVATION DIST
00053991	19801	3000001	12/12/2017	35.75	555170	82	GRADY COUNTY CONSERVATION DIST
00053992	19801	3000001	12/12/2017		555170		LATIMER COUNTY CONSERVATION DISTRICT
00053992	19801	3000001	12/12/2017		555170		LATIMER COUNTY CONSERVATION DISTRICT
00053992	19801	3000001	12/12/2017	245.00	555170	80	LATIMER COUNTY CONSERVATION DISTRICT
00053992	19801	3000001	12/12/2017	1,744.52			LATIMER COUNTY CONSERVATION DISTRICT
00053993	19801	3000001	12/12/2017		555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00053993	19801	3000001	12/12/2017		555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00053993	19801	3000001	12/12/2017		555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00053993	19801	3000001	12/12/2017		555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00053993	19801	3000001	12/12/2017		555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
00053995	19801	3000001	12/12/2017	2,107.05			NOBLE COUNTY CONSERVATION DISTRICT
00053995	19801	3000001	12/12/2017	2,600.08			NOBLE COUNTY CONSERVATION DISTRICT
00053995	19801	3000001	12/12/2017		555170		NOBLE COUNTY CONSERVATION DISTRICT
00053995	19801	3000001	12/12/2017	1,001.15			NOBLE COUNTY CONSERVATION DISTRICT
00053995	19801	3000001	12/12/2017		555170		NOBLE COUNTY CONSERVATION DISTRICT
00053996 00053996	19801 19801	3000001	12/12/2017	2,623.96 3,764.50			ROGERS COUNTY CONSERVATION DISTRICT ROGERS COUNTY CONSERVATION DISTRICT
00053996	19801	3000001 3000001	12/12/2017 12/12/2017	2,556.04			ROGERS COUNTY CONSERVATION DISTRICT
00053996	19801	3000001	12/12/2017	2,106.99			
00053996	19801	3000001	12/12/2017	-	555170		ROGERS COUNTY CONSERVATION DISTRICT ROGERS COUNTY CONSERVATION DISTRICT
00053996	19801	3000001	12/12/2017		555170		ROGERS COUNTY CONSERVATION DISTRICT
00053996	19801	3000001	12/12/2017		555170		ROGERS COUNTY CONSERVATION DISTRICT
00053996	19801	3000001	12/12/2017		555170		ROGERS COUNTY CONSERVATION DISTRICT
00053996	19801	3000001	12/12/2017		555170		ROGERS COUNTY CONSERVATION DISTRICT
00053997	19801	3000001	12/12/2017		555170		TEXAS COUNTY CONSERVATION DISTRICT
00053997	19801	3000001	12/12/2017		555170		TEXAS COUNTY CONSERVATION DISTRICT
00053997	19801	3000001	12/12/2017	655.59	555170	12	TEXAS COUNTY CONSERVATION DISTRICT
00053997	19801	3000001	12/12/2017	1,950.29	555170	01	TEXAS COUNTY CONSERVATION DISTRICT
00053998	19801	3000001	12/12/2017	1,774.62	555170	12	KONAWA CONSERVATION DISTRICT
00053998	19801	3000001	12/12/2017	119.38	555170	69	KONAWA CONSERVATION DISTRICT
00054005	19801	3000001	12/15/2017	64.19	555170	71	CHEROKEE COUNTY CONSERVATION DISTRICT
00054005	19801	3000001	12/15/2017	139.83	555170	86	CHEROKEE COUNTY CONSERVATION DISTRICT
00054005	19801	3000001	12/15/2017	714.93	555170	12	CHEROKEE COUNTY CONSERVATION DISTRICT
00054006	19801	3000001	12/15/2017	2,207.89	555170	02	COAL COUNTY CONSERVATION DISTRICT NO 19
00054006	19801	3000001	12/15/2017	2,170.05	555170	05	COAL COUNTY CONSERVATION DISTRICT NO 19
00054006	19801	3000001	12/15/2017		555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00054006	19801	3000001	12/15/2017		555170		COAL COUNTY CONSERVATION DISTRICT NO 19
00054007	19801	3000001	12/15/2017	2,269.31			COMANCHE COUNTY CONSERVATION DISTRICT
00054007	19801	3000001	12/15/2017	2,724.54			COMANCHE COUNTY CONSERVATION DISTRICT
00054007	19801	3000001	12/15/2017		555170		COMANCHE COUNTY CONSERVATION DISTRICT
00054007	19801	3000001 3000001	12/15/2017	2,810.93	555170		COMANCHE COUNTY CONSERVATION DISTRICT CRAIG COUNTY CONSERVATION DISTRICT
00054008 00054008	19801 19801	3000001	12/15/2017 12/15/2017	2,118.66			CRAIG COUNTY CONSERVATION DISTRICT
00054008	19801	3000001	12/15/2017	2,528.39			DEER CREEK CONSERVATION DISTRICT
00054009	19801	3000001	12/15/2017	2,328.43			DEWEY COUNTY CONSERVATION DISTRICT
00054010	19801	3000001	12/15/2017	1,122.25			DEWEY COUNTY CONSERVATION DISTRICT
00054010	19801	3000001	12/15/2017		555170		DEWEY COUNTY CONSERVATION DISTRICT
00054010	19801	3000001	12/15/2017		555170		DEWEY COUNTY CONSERVATION DISTRICT
00054011	19801	3000001	12/15/2017	1,955.46			ELLIS COUNTY CONSERVATION DISTRICT
00054011	19801	3000001	12/15/2017		555170		ELLIS COUNTY CONSERVATION DISTRICT
00054011	19801	3000001	12/15/2017	1,377.92			ELLIS COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Accoun	t	Payee
00054012	19801	3000001	12/15/2017	1,780.57	555170	11	GARFIELD CO CONSERVATION DISTRICT
00054012	19801	3000001	12/15/2017	1,584.73	555170	12	GARFIELD CO CONSERVATION DISTRICT
00054012	19801	3000001	12/15/2017	56.08	555170	80	GARFIELD CO CONSERVATION DISTRICT
00054012	19801	3000001	12/15/2017	75.97	555170	71	GARFIELD CO CONSERVATION DISTRICT
00054013	19801	3000001	12/15/2017	110.98	555170	26	GARVIN CONSERVATION DISTRICT
00054013	19801	3000001	12/15/2017	2,633.13			GARVIN CONSERVATION DISTRICT
00054013	19801	3000001	12/15/2017		555170		GARVIN CONSERVATION DISTRICT
00054014	19801	3000001	12/15/2017	2,145.88			GRANT COUNTY CONSERVATION DISTRICT
00054014	19801	3000001	12/15/2017	1,860.12			GRANT COUNTY CONSERVATION DISTRICT
00054014	19801	3000001	12/15/2017		555170		GRANT COUNTY CONSERVATION DISTRICT
00054014	19801	3000001	12/15/2017		555170		GRANT COUNTY CONSERVATION DISTRICT
00054015	19801	3000001	12/15/2017	2,345.76			GREER COUNTY CONSERVATION DIST
00054015	19801	3000001	12/15/2017		555170		GREER COUNTY CONSERVATION DIST
00054015	19801	3000001	12/15/2017		555170		GREER COUNTY CONSERVATION DIST
00054015	19801	3000001	12/15/2017		555170		GREER COUNTY CONSERVATION DIST
00054015	19801	3000001	12/15/2017		555170		GREER COUNTY CONSERVATION DIST
00054016 00054016	19801 19801	3000001	12/18/2017	2,336.86	555170		DELAWARE CO CONSERVATION DISTRICT
00054016	19801	3000001 3000001	12/18/2017		555170		DELAWARE CO CONSERVATION DISTRICT
00054016	19801	3000001	12/18/2017 12/18/2017		555170		DELAWARE CO CONSERVATION DISTRICT DELAWARE CO CONSERVATION DISTRICT
00054016	19801	3000001	12/18/2017		555170		DELAWARE CO CONSERVATION DISTRICT
00054016	19801	3000001	12/18/2017		555170		DELAWARE CO CONSERVATION DISTRICT
00054019	19801	3000001	12/18/2017	2,156.86			HARMON COUNTY CONSERVATION DISTRICT
00054019	19801	3000001	12/18/2017	2,366.30			HARMON COUNTY CONSERVATION DISTRICT
00054019	19801	3000001	12/18/2017		555170		HARMON COUNTY CONSERVATION DISTRICT
00054019	19801	3000001	12/18/2017		555170		HARMON COUNTY CONSERVATION DISTRICT
00054020	19801	3000001	12/18/2017	1,952.46			HARPER COUNTY CONSERVATION DISTRICT
00054020	19801	3000001	12/18/2017	•	555170		HARPER COUNTY CONSERVATION DISTRICT
00054020	19801	3000001	12/18/2017		555170		HARPER COUNTY CONSERVATION DISTRICT
00054021	19801	3000001	12/18/2017	2,580.60	555170	02	JACKSON COUNTY CONSERVATION DIST
00054021	19801	3000001	12/18/2017	3,226.53	555170	05	JACKSON COUNTY CONSERVATION DIST
00054021	19801	3000001	12/18/2017	116.98	555170	71	JACKSON COUNTY CONSERVATION DIST
00054021	19801	3000001	12/18/2017	139.83	555170	86	JACKSON COUNTY CONSERVATION DIST
00054021	19801	3000001	12/18/2017	2,869.87	555170	11	JACKSON COUNTY CONSERVATION DIST
00054022	19801	3000001	12/18/2017	3,057.16	555170	06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054022	19801	3000001	12/18/2017	2,146.35	555170	05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054022	19801	3000001	12/18/2017		555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054022	19801	3000001	12/18/2017		555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054022	19801	3000001	12/18/2017		555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054022	19801	3000001	12/18/2017		555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054022	19801	3000001	12/18/2017		555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054023	19801	3000001	12/18/2017	2,680.69			MAJOR COUNTY CONSERVATION DISTRICT
00054023	19801	3000001	12/18/2017	2,762.62			MAJOR COUNTY CONSERVATION DISTRICT
00054023	19801	3000001	12/18/2017	1,000.00			MAJOR COUNTY CONSERVATION DISTRICT
00054023	19801	3000001	12/18/2017		555170		MAJOR COUNTY CONSERVATION DISTRICT
00054023	19801	3000001	12/18/2017		555170		MAJOR COUNTY CONSERVATION DISTRICT
00054024 00054025	19801 19801	3000001 3000001	12/18/2017 12/18/2017	1,944.06			MCINTOSH COUNTY CONSERVATION DISTRICT
00054025	19801	3000001	12/18/2017	2,482.26 2,402.95			OSAGE COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT
00054026	19801	3000001	12/18/2017	2,327.28			
00054026	19801	3000001	12/18/2017		555170		PAWNEE COUNTY CONSERVATION DISTRICT PAWNEE COUNTY CONSERVATION DISTRICT
00054026	19801	3000001	12/18/2017		555170		PAWNEE COUNTY CONSERVATION DISTRICT
00054026	19801	3000001	12/18/2017		555170		PAWNEE COUNTY CONSERVATION DISTRICT
00054027	19801	3000001	12/18/2017	1,990.78			PITTSBURG COUNTY CONSERVATION DISTRICT
00054027	19801	3000001	12/18/2017	1,700.00			PITTSBURG COUNTY CONSERVATION DISTRICT
00054027	19801	3000001	12/18/2017	2,368.30			PITTSBURG COUNTY CONSERVATION DISTRICT
00054027	19801	3000001	12/18/2017	3,251.03			PITTSBURG COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Accoun	t	Payee
00054028	19801	3000001	12/18/2017	1,952.86	555170	01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00054028	19801	3000001	12/18/2017	139.83	555170	86	SEQUOYAH COUNTY CONSERVATION DISTRICT
00054029	19801	3000001	12/18/2017	139.83	555170	86	TALIHINA CONSERVATION DISTRICT
00054029	19801	3000001	12/18/2017	3,644.55	555170	05	TALIHINA CONSERVATION DISTRICT
00054029	19801	3000001	12/18/2017	223.72	555170	69	TALIHINA CONSERVATION DISTRICT
00054029	19801	3000001	12/18/2017	1,022.68	555170	12	TALIHINA CONSERVATION DISTRICT
00054029	19801	3000001	12/18/2017	70.00	555170	74	TALIHINA CONSERVATION DISTRICT
00054030	19801	3000001	12/18/2017	1,000.00	555170	61	WAGONER COUNTY CONSERVATION DIST NO 22
00054030	19801	3000001	12/18/2017		555170		WAGONER COUNTY CONSERVATION DIST NO 22
00054030	19801	3000001	12/18/2017	2,750.35	555170	05	WAGONER COUNTY CONSERVATION DIST NO 22
00054030	19801	3000001	12/18/2017	11.62	555170	72	WAGONER COUNTY CONSERVATION DIST NO 22
00054031	19801	3000001	12/18/2017		555170		WOODWARD COUNTY CONSERVATION DISTRICT
00054031	19801	3000001	12/18/2017	4,853.61			WOODWARD COUNTY CONSERVATION DISTRICT
00054032	40000	3000001	12/18/2017		555170		MAJOR COUNTY CONSERVATION DISTRICT
00054053	19801	3000001	12/19/2017	2,603.80			OKFUSKEE COUNTY CONSERVATION DISTRICT
00054053	19801	3000001	12/19/2017	2,487.57			OKFUSKEE COUNTY CONSERVATION DISTRICT
00054053	19801	3000001	12/19/2017		555170		OKFUSKEE COUNTY CONSERVATION DISTRICT
00054065	19801	3000001	12/20/2017	1,958.06			MARSHALL COUNTY CONSERVATION DISTRICT
00054065	19801	3000001	12/20/2017	2,249.71			MARSHALL COUNTY CONSERVATION DISTRICT
00054065	19801	3000001	12/20/2017		555170		MARSHALL COUNTY CONSERVATION DISTRICT
00054065	19801	3000001	12/20/2017		555170		MARSHALL COUNTY CONSERVATION DISTRICT
00054065	19801	3000001	12/20/2017		555170		MARSHALL COUNTY CONSERVATION DISTRICT
00054066 00054067	19801	3000001	12/20/2017		555170		MARSHALL COUNTY CONSERVATION DISTRICT
	19801	3000001	12/20/2017 12/20/2017				CANEY VALLEY CONSERVATION DISTRICT
00054067 00054067	19801 19801	3000001 3000001			555170		CANEY VALLEY CONSERVATION DISTRICT
00054067	19801	3000001	12/20/2017 12/20/2017		555170 555170		CANEY VALLEY CONSERVATION DISTRICT
00054067	19801	3000001	12/20/2017		555170		CANEY VALLEY CONSERVATION DISTRICT CANEY VALLEY CONSERVATION DISTRICT
00054067	19801	3000001	12/20/2017		555170		CANEY VALLEY CONSERVATION DISTRICT
00054067	19801	3000001	12/20/2017	1,952.93			CANEY VALLEY CONSERVATION DISTRICT
00054068	19801	3000001	12/20/2017		555170		STEPHENS COUNTY CONSERVATION DISTRICT
00054069	19801	3000001	12/20/2017		555170		CENTRAL N CANADIAN RIVER CONSERVATION
00054069	19801	3000001	12/20/2017	2,309.29			CENTRAL N CANADIAN RIVER CONSERVATION
00054069	19801	3000001	12/20/2017	1,062.00			CENTRAL N CANADIAN RIVER CONSERVATION
00054070	19801	3000001	12/20/2017	139.83	555170	86	CLEVELAND COUNTY CONSERVATION DISTRICT
00054070	19801	3000001	12/20/2017	2,541.88	555170	02	CLEVELAND COUNTY CONSERVATION DISTRICT
00054070	19801	3000001	12/20/2017	70.00	555170	74	CLEVELAND COUNTY CONSERVATION DISTRICT
00054071	19801	3000001	12/20/2017	2,728.81	555170	05	LOGAN COUNTY CONSERVATION DISTRICT
00054071	19801	3000001	12/20/2017	139.83	555170	86	LOGAN COUNTY CONSERVATION DISTRICT
00054072	19801	3000001	12/20/2017	301.45	555170	46	HUGHES COUNTY CONSERVATION DIST
00054072	19801	3000001	12/20/2017	2,728.97	555170	05	HUGHES COUNTY CONSERVATION DIST
00054072	19801	3000001	12/20/2017		555170		HUGHES COUNTY CONSERVATION DIST
00054072	19801	3000001	12/20/2017		555170		HUGHES COUNTY CONSERVATION DIST
00054072	19801	3000001	12/20/2017		555170		HUGHES COUNTY CONSERVATION DIST
00054072	19801	3000001	12/20/2017		555170		HUGHES COUNTY CONSERVATION DIST
00054073	19801	3000001	12/20/2017	2,880.34			NOWATA COUNTY CONSERVATION DISTRICT
00054073	19801	3000001	12/20/2017		555170		NOWATA COUNTY CONSERVATION DISTRICT
00054074	19801	3000001	12/20/2017	2,203.94			ADAIR COUNTY CONSERVATION DISTRICT NO 67
00054074	19801	3000001	12/20/2017	2,950.86			ADAIR COUNTY CONSERVATION DISTRICT NO 67
00054074 00054075	19801	3000001	12/20/2017		555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00054075	19801 19801	3000001 3000001	12/20/2017 12/20/2017		555170 555170		TULSA COUNTY CONSERVATION DISTRICT
00054075	19801	3000001	12/20/2017		555170		TULSA COUNTY CONSERVATION DISTRICT TULSA COUNTY CONSERVATION DISTRICT
00054075	19801	3000001	12/20/2017		555170		TULSA COUNTY CONSERVATION DISTRICT
00054075	19801	3000001	12/20/2017		555170		TULSA COUNTY CONSERVATION DISTRICT
00054076	19801	3000001	12/20/2017	3,141.53			STEPHENS COUNTY CONSERVATION DISTRICT
00054076	19801	3000001	12/20/2017	2,747.52			STEPHENS COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Accoun	t	Payee
00054076	19801	3000001	12/20/2017	1,155.00	555170	61	STEPHENS COUNTY CONSERVATION DISTRICT
00054076	19801	3000001	12/20/2017	139.83	555170	86	STEPHENS COUNTY CONSERVATION DISTRICT
00054076	19801	3000001	12/20/2017	350.00	555170	63	STEPHENS COUNTY CONSERVATION DISTRICT
00054077	19801	3000001	12/20/2017	1,149.00	555170	61	SHAWNEE CONSERVATION DISTRICT
00054077	19801	3000001	12/20/2017	915.03	555170	94	SHAWNEE CONSERVATION DISTRICT
00054077	19801	3000001	12/20/2017	139.83	555170	86	SHAWNEE CONSERVATION DISTRICT
00054077	19801	3000001	12/20/2017	2,149.64	555170	09	SHAWNEE CONSERVATION DISTRICT
00054077	19801	3000001	12/20/2017	1,029.00	555170	12	SHAWNEE CONSERVATION DISTRICT
00054077	19801	3000001	12/20/2017	159.50	555170	71	SHAWNEE CONSERVATION DISTRICT
00054077	19801	3000001	12/20/2017	98.00	555170	72	SHAWNEE CONSERVATION DISTRICT
00054078	19801	3000001	12/20/2017	2,131.67	555170	05	CUSTER COUNTY CONSERVATION DISTRICT
00054078	19801	3000001	12/20/2017	2,332.95	555170	02	CUSTER COUNTY CONSERVATION DISTRICT
00054078	19801	3000001	12/20/2017	139.83	555170	86	CUSTER COUNTY CONSERVATION DISTRICT
00054079	19801	3000001	12/20/2017	2,108.26	555170	01	ALFALFA COUNTY CONSERVATION DISTRICT
00054079	19801	3000001	12/20/2017	139.83	555170	86	ALFALFA COUNTY CONSERVATION DISTRICT
00054080	19801	3000001	12/20/2017	2,649.17	555170	03	CIMARRON COUNTY CONSERVATION DISTRICT
00054080	19801	3000001	12/20/2017	94.52	555170	71	CIMARRON COUNTY CONSERVATION DISTRICT
00054080	19801	3000001	12/20/2017	86.12	555170	12	CIMARRON COUNTY CONSERVATION DISTRICT
00054080	19801	3000001	12/20/2017	2.03	555170	72	CIMARRON COUNTY CONSERVATION DISTRICT
00054082	19801	3000001	12/20/2017	200.00	555170	68	EAST CANADIAN COUNTY CONSERVATION DISTR
00054082	19801	3000001	12/20/2017	139.83	555170	86	EAST CANADIAN COUNTY CONSERVATION DISTR
00054083	19801	3000001	12/20/2017	2,115.52	555170	01	KAY COUNTY CONSERVATION DISTRICT
00054083	19801	3000001	12/20/2017	2,471.57	555170	07	KAY COUNTY CONSERVATION DISTRICT
00054083	19801	3000001	12/20/2017	75.00	555170	76	KAY COUNTY CONSERVATION DISTRICT
00054083	19801	3000001	12/20/2017	139.83	555170	86	KAY COUNTY CONSERVATION DISTRICT
00054084	19801	3000001	12/20/2017	2,614.10	555170	02	OTTAWA COUNTY CONSERVATION DISTRICT
00054084	19801	3000001	12/20/2017	950.00	555170	61	OTTAWA COUNTY CONSERVATION DISTRICT
00054084	19801	3000001	12/20/2017	3,014.20	555170	94	OTTAWA COUNTY CONSERVATION DISTRICT
00054084	19801	3000001	12/20/2017	39.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
00054085	19801	3000001	12/20/2017	465.05	555170	12	PUSHMATAHA CONSERVATION DISTRICT NO 44
00054085	19801	3000001	12/20/2017	23.92	555170	80	PUSHMATAHA CONSERVATION DISTRICT NO 44
00054118	40000	3000001	12/20/2017	4,999.70	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00054119	40000	3000001	12/20/2017	365.95	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
00054120	40000	3000001	12/20/2017	648.67	555170	99	CLEVELAND COUNTY CONSERVATION DISTRICT
00054121	40000	3000001	12/20/2017	11,233.68	555170	99	OKLAHOMA COUNTY CONSERVATION DISTRICT
				\$303 707 61	Eigld Ca	na da a	-

\$393,707.61 *Field Services*

Abandoned Mine Land Reclamation

00053973	40000	4000001	12/6/2017	80.00	522150	01	BANK OF AMERICA
00053973	40000	4000001	12/6/2017	251.48	531130		BANK OF AMERICA
00053973	40000	4000001	12/6/2017	551.31	536140		BANK OF AMERICA
00054002	40000	4000005	12/12/2017	101.52	521110		ROGERS, VALERIE RENEE
00054000	40000	4000005	12/12/2017	100.00	531250		DEPARTMENT OF ENVIRONMENTAL QUALITY
00053973	40000	4000005	12/6/2017	49.00	541150	01	BANK OF AMERICA
00053949	40000	4000005	12/4/2017	41,040.00	545110		THOMAS CONSTRUCTION INC
00053964	40000	4000005	12/6/2017	39,900.00	545110		T MCDONALD CONSTRUCTION INC
00054017	40000	4000005	12/18/2017	88,278.75	545110		T MCDONALD CONSTRUCTION INC
00054018	40000	4000005	12/18/2017	42,345.29	545110		THOMAS CONSTRUCTION INC
00054018	40000	4000005	12/18/2017	3,590.25	545110		THOMAS CONSTRUCTION INC
00054091	40000	4000005	12/20/2017	50.54	555170	88	ROGERS COUNTY CONSERVATION DISTRICT

\$216,338.14 Abandoned Mine Land Reclamation

Water Quality

Voucher	Fund Class	Department	Date	Amount	Account	t	Payee
00053973	40000	5000001	12/6/2017	(46.99)	515990		BANK OF AMERICA
00053904	40000	5000001	11/28/2017		521120		BAROSSI,ROBERT A
00053966	40000	5000001	12/6/2017	446.25	521120		MILLER,CANDICE MARIE
00053968	40000	5000001	12/6/2017	140.25	521120		RAMMING, JASON M
00053968	40000	5000001	12/6/2017	15.36	521140		RAMMING, JASON M
00053967	40000	5000001	12/6/2017	51.00	521230		STACY,BLANE W
00053973	40000	5000001	12/6/2017	1,570.60	522131		BANK OF AMERICA
00053973	40000	5000001	12/6/2017	186.00	522131	01	BANK OF AMERICA
00053973	40000	5000001	12/6/2017	242.48	531130		BANK OF AMERICA
00053973	40000	5000001	12/6/2017	40.00	531260		BANK OF AMERICA
00053973	40000	5000001	12/6/2017	40.00	531260	01	BANK OF AMERICA
00053973	40000	5000001	12/6/2017	141.92	534220		BANK OF AMERICA
00053973	40000	5000001	12/6/2017	264.28	535120		BANK OF AMERICA
00053973	40000	5000001	12/6/2017		536140		BANK OF AMERICA
00053973	40000	5000001	12/6/2017	20.65	536140	01	BANK OF AMERICA
00053973	40000	5000001	12/6/2017	46.71	536140	01	BANK OF AMERICA
00053892	40000	5000001	11/28/2017		555170		DELAWARE CO CONSERVATION DISTRICT
00054062	40000	5000001	12/20/2017		555170		OTTAWA COUNTY CONSERVATION DISTRICT
00054081	40000	5000001	12/20/2017		555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00054086	40000	5000001	12/20/2017		555170		CRAIG COUNTY CONSERVATION DISTRICT
00054087	40000	5000001	12/20/2017		555170		DELAWARE CO CONSERVATION DISTRICT
00054092	40000	5000001	12/20/2017		555170		CREEK COUNTY CONSERVATION DISTRICT
00054090	40000	5000001	12/20/2017		555170		NORTH CADDO CONSERVATION DISTRICT
00054092	40000	5000001	12/20/2017		555170		CREEK COUNTY CONSERVATION DISTRICT
00054092	40000	5000001	12/20/2017		555170		CREEK COUNTY CONSERVATION DISTRICT
00054092	40000	5000001	12/20/2017	75.00	555170	98	CREEK COUNTY CONSERVATION DISTRICT
				\$6,970.62	Water C	Quality	
Wetlands							
7701121740							
00053973	40000	5000002	12/6/2017	175.00	531260		BANK OF AMERICA
				\$175.00	Wetland	ls	
Share - Locally I	Led						
·							
00053920	25000	5000004	11/29/2017	2,600.00			CHECOTAH CONSERVATION DISTRICT NO 20
00053921	25000	5000004	11/29/2017	1,391.27			COMANCHE COUNTY CONSERVATION DISTRICT
00053922	25000	5000004	11/29/2017	5,000.00			EAST CANADIAN COUNTY CONSERVATION DISTR
00053923	25000	5000004	11/29/2017	2,038.21			HARMON COUNTY CONSERVATION DISTRICT
00053924	25000	5000004	11/29/2017	9,451.64			HARPER COUNTY CONSERVATION DISTRICT
00053925	25000	5000004	11/29/2017	3,000.00			HUGHES COUNTY CONSERVATION DIST
00053926	25000	5000004	11/29/2017	6,416.41			JEFFERSON COUNTY CONSERVATION DIST
00053927	25000	5000004	11/29/2017	2,015.52			KONAWA CONSERVATION DISTRICT
00053928	25000	5000004	11/29/2017	2,015.52			KONAWA CONSERVATION DISTRICT
00053929	25000	5000004	11/29/2017	2,015.52			KONAWA CONSERVATION DISTRICT
00053930	25000	5000004	11/29/2017	2,015.52			KONAWA CONSERVATION DISTRICT
00053936	25000	5000004	11/29/2017	3,000.00 3,000.00			CANEY VALLEY CONSERVATION DISTRICT CANEY VALLEY CONSERVATION DISTRICT
00053937 00053938	25000 25000	5000004 5000004	11/29/2017 11/29/2017	2,362.50			CANEY VALLEY CONSERVATION DISTRICT
00053939	25000	5000004	11/29/2017	1,814.82			PUSHMATAHA CONSERVATION DISTRICT NO 44
00053939	25000	5000004	11/29/2017	3,000.00			PAWNEE COUNTY CONSERVATION DISTRICT
00053940	25000	5000004	11/29/2017	2,500.00			UPPER WASHITA CONSERVATION DISTRICT
00053941	25000	5000004	11/29/2017	3,822.50			SEQUOYAH COUNTY CONSERVATION DISTRICT
00000072	20000	000007	. 1/20/2017	0,022.00	300110		TEST CONTROL CONTROL CONTROL

Voucher	Fund Class	Department	Date	Amount	Account	Payee
00053943	25000	5000004	11/29/2017	5,000.00		PONTOTOC COUNTY C D
00053944	25000	5000004	11/29/2017	3,490.25		PITTSBURG COUNTY CONSERVATION DISTRICT
00053945	25000	5000004	11/29/2017	5,931.20		PAYNE COUNTY CONSERVATION DISTRICT
00053946	25000	5000004	11/29/2017	3,938.88		MCINTOSH COUNTY CONSERVATION DISTRICT
00053947	25000	5000004	11/29/2017	2,506.94		MAYES COUNTY CONSERVATION DISTRICT
00053950	25000	5000004	12/6/2017	4,000.00		SEMINOLE COUNTY CONSERVATION DISTRICT
00053951	25000	5000004	12/6/2017	3,000.00		PAWNEE COUNTY CONSERVATION DISTRICT
00053952	25000	5000004	12/6/2017	2,363.42		NOWATA COUNTY CONSERVATION DISTRICT
00053953	25000	5000004	12/6/2017	4,180.36		NOBLE COUNTY CONSERVATION DISTRICT
00053954	25000	5000004	12/6/2017	1,969.44		MCINTOSH COUNTY CONSERVATION DISTRICT
00053958	25000	5000004	12/6/2017	2,600.00		CHECOTAH CONSERVATION DISTRICT NO 20
00053959	25000	5000004	12/6/2017	4,000.00	555170	BEAVER COUNTY CONSERVATION DISTRICT
00053960	25000	5000004	12/6/2017	1,306.13		ALFALFA COUNTY CONSERVATION DISTRICT
00054042	25000	5000004	12/19/2017	4,000.00		SEMINOLE COUNTY CONSERVATION DISTRICT
00054041	25000	5000004	12/19/2017	4,000.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
00054043	25000	5000004	12/19/2017	4,000.00		SEMINOLE COUNTY CONSERVATION DISTRICT
00054044	25000	5000004	12/19/2017	2,000.00	555170	TALIHINA CONSERVATION DISTRICT
00054045	25000	5000004	12/19/2017	3,500.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00054046	25000	5000004	12/19/2017	2,228.82	555170	PAWNEE COUNTY CONSERVATION DISTRICT
00054047	25000	5000004	12/19/2017	1,096.52	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
00054048	25000	5000004	12/19/2017	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00054049	25000	5000004	12/19/2017	2,139.89	555170	HASKELL COUNTY CONSERVATION DISTRICT
00054050	25000	5000004	12/19/2017	2,500.00	555170	GARVIN CONSERVATION DISTRICT
00054051	25000	5000004	12/19/2017	5,000.00	555170	BLAINE COUNTY CONSERVATION DISTRICT
00054052	25000	5000004	12/19/2017	3,473.72	555170	BEAVER COUNTY CONSERVATION DISTRICT
00054055	25000	5000004	12/19/2017	2,441.79	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
00054056	25000	5000004	12/19/2017	3,270.63	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00054057	25000	5000004	12/19/2017	3,333.33	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
00054058	25000	5000004	12/19/2017	3,333.33	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
00054059	25000	5000004	12/19/2017	3,000.00	555170	HUGHES COUNTY CONSERVATION DIST
00054060	25000	5000004	12/19/2017	2,500.00	555170	CUSTER COUNTY CONSERVATION DISTRICT
00054061	25000	5000004	12/19/2017	475.16	555170	CHECOTAH CONSERVATION DISTRICT NO 20
00054088	25000	5000004	12/20/2017	4,819.50	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00054089	25000	5000004	12/20/2017	233.10	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00054096	25000	5000004	12/20/2017	2,958.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
00054097	25000	5000004	12/20/2017	5,531.77	555170	JEFFERSON COUNTY CONSERVATION DIST
00054098	25000	5000004	12/20/2017	3,000.00	555170	PAYNE COUNTY CONSERVATION DISTRICT
00054099	25000	5000004	12/20/2017	637.82	555170	CIMARRON COUNTY CONSERVATION DISTRICT
00054100	25000	5000004	12/20/2017	5,000.00	555170	CIMARRON COUNTY CONSERVATION DISTRICT
00054101	25000	5000004	12/20/2017	5,000.00	555170	HARMON COUNTY CONSERVATION DISTRICT
00054102	25000	5000004	12/20/2017	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00054103	25000	5000004	12/20/2017	4,928.40	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
00054107	25000	5000004	12/20/2017	2,500.00	555170	ARBUCKLE CONSERVATION DISTRICT
00054108	25000	5000004	12/20/2017	2,500.00	555170	ARBUCKLE CONSERVATION DISTRICT
00054109	25000	5000004	12/20/2017	2,000.00	555170	COAL COUNTY CONSERVATION DISTRICT NO 19
00054110	25000	5000004	12/20/2017	2,500.00		KIAMICHI CONSERVATION DISTRICT
00054111	25000	5000004	12/20/2017	2,344.13		KIAMICHI CONSERVATION DISTRICT
00054112	25000	5000004	12/20/2017	1,931.16		KIAMICHI CONSERVATION DISTRICT
00054113	25000	5000004	12/20/2017	2,500.00		KIAMICHI CONSERVATION DISTRICT
00054114	25000	5000004	12/20/2017	2,550.00		SEQUOYAH COUNTY CONSERVATION DISTRICT
00054115	25000	5000004	12/20/2017	3,000.00		WAGONER COUNTY CONSERVATION DIST NO 22
00054116	25000	5000004	12/20/2017	3,000.00		WAGONER COUNTY CONSERVATION DIST NO 22
00054117	25000	5000004	12/20/2017	1,950.00		WAGONER COUNTY CONSERVATION DIST NO 22
				.,,000.00		

\$216,923.12 Cost Share - Locally Led

Voucher	Fund Class	Department	Date	Amount	Account	t	Payee	
		÷						
ISD Data Pro	cessing							
00053965	40000	8800010	12/6/2017	80.91	531130	21	AT&T CORPORATION	
00053973	40000	8800010	12/6/2017	3.70	531600	11	BANK OF AMERICA	
00053973	40000	8800010	12/6/2017	56.10	533120	11	BANK OF AMERICA	
00053973	40000	8800010	12/6/2017	248.75	533120		BANK OF AMERICA	
00053973	40000	8800010	12/6/2017	123.05	533120	11	BANK OF AMERICA	
00053973	40000	8800010	12/6/2017	61.80	533120		BANK OF AMERICA	
			_					

\$574.31

\$1,203,559.62 Total Claims Paid

Allotment Budget and Available Cash As Of December 31,2017 Office of State Finance State of Oklahoma

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Available Cash	576.62			0.97											46,954.55						
Allotment Budget		351,291.91	131,349.40	482,641.31	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.		00.	00.	00.	00.	00.	5,278.70
Prior Yr Exp		1,097,574.67	00.	1,097,574.67	2,796,111.00	481,113.00	5,543,986.58	409,000.00	30,828.00	45,437.28	59,553.00	85,000.00	42,000.00	16,476.72	9,509,505.58	2,708,521.56	484,146.22	4,589,698.54	438,785.11	12,444.91	00.
Current Yr Exp		131,933.42	350,715.29	482,648.71	00°	00.	00.	00.	00.	00.	8,447.00	00.	00.	00.	8,447.00	18,219.44	15,853.78	690,105.76	1,214.89	17,555.09	00.
Encumbered		00.	1,160.64	1,160.64	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.		00.	00.	00.	00.	00.	00.
Pre Encumbered		00:	00.		00.	00.	00.	00.	00.	00.	00.	00.	00.	00.		00.	00.	00.	00.	00.	00.
Allocations		1,580,800.00	483,225.33	2,064,025.33	2,796,111.00	481,113.00	5,543,986.58	409,000.00	30,828.00	45,437.28	68,000.00	85,000.00	42,000.00	16,476.72	9,517,952.58	2,726,741.00	500,000.00	5,279,804.30	440,000.00	30,000.00	5,278.70
Dept Bud Ref		17	18		16	16	16	16	16	17	17	17	17	17		17	17	17	17	17	18
Dept		20	20		10	20	30	50	88	10	20	30	20	88		10	20	30	50	88	10
Class	193	19312	19312	196	19601	19601	19601	19601	19601	119611	19611	19611	19611	19611	197	19701	19701	19701	19701	19701	19711
Business Unit	64500																				



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Available Cash	46,954.55				821,164.70						203,802.39	6,611.61				7.40	0.42	20,200.83	
Allotment Budget		13,988.25	26,000.00	727.00	45,993.95	191,973.02	1,155,957.95	792,951.55	189,269.08	2,109.10	2,332,260.70		1,975.20	1,735.00	2,100.00	5,810.20			
Prior Yr Exp		00.	00.	00.	8,233,596.34	00'	00.	00.	00.	00.	•		1,324.80	00.	00.	1,324.80			
Current Yr Exp		1,041.15	00.	15,273.00	759,263.11	1,569,700.51	292,202.91	1,909,761.21	254,515.65	5,977.02	4,032,157.30		00.	365.00	00.	365.00			
Encumbered		09:026	00.	00.	970.60	947,246.47	51,839.14	2,320,010.24	16,215.27	6,913.88	3,342,225.00		00.	00.	00.	l			
Pre Encumbered		00'	00.	00.		00.	00.	00.	00.	00.			00.	00.	00.				
Allocations		16,000.00	26,000.00	16,000.00	9,039,824.00	2,708,920.00	1,500,000.00	5,022,723.00	460,000.00	15,000.00	9,706,643.00		3,300.00	2,100.00	2,100.00	7,500.00			
Dept Bud Ref		18	18	18		18	18	18	18	18			16	17	18				
Dept		20	30	50		10	20	30	50	88			10	10	10				
Class	197	19711	19711	19711	198	19801	19801	19801	19801	19801	200	205	20500	20500	20500	210	215	220	
Business Unit	64500																		



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Available Cash	20,200.83				680,468.34															4,899,164.94	
Allotment Budget		9,570.94	4,156.41	12,299.93	26,027.28	11,297.14	6,840.22	11,200.00	469,484.13	591,555.13	383,088.68	8,396.50	41,302.56	8,765.00	961,153.48	340,375.82	303,785.67	4,897.56	116,640.00	3,258,781.89	245,564.00
Prior Yr Exp		8,429.06	6,027.77	00.	14,456.83	5,159.79	16,376.20	00.	7,515.87	141,098.79	00.	4,603.50	00.	00.	182,846.52	619,812.55	00.	2,126.53	00.	979,539.75	00.
Current Yr Exp		00.	3,362.82	15,700.07	19,062.89	43.07	1,023.58	355.60	00.	5,920.66	73,871.28	00.	1,773.41	00.	00.	17,135.63	4,954.20	50.91	732.01	105,860.35	00.
Encumbered		00.	4,453.00	1,000.00	5,453.00	00°	260.00	3,444.40	00.	1,425.42	91,987.04	00.	4,424.03	00.	00.	102,676.00	65,260.13	00.	8,987.99	278,465.01	79,506.00
Pre Encumbered		00.	00.	00.		00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.		00.
Allocations		18,000.00	18,000.00	29,000.00	65,000.00	16,500.00	24,500.00	15,000.00	477,000.00	740,000.00	548,947.00	13,000.00	47,500.00	8,765.00	1,144,000.00	1,080,000.00	374,000.00	7,075.00	126,360.00	4,622,647.00	325,070.00
Dept Bud Ref		16	17	18		16	17	18	16	17	18	16	18	18	16	17	18	17	18		18
Dept		50	50	50		10	10	10	20	20	20	30	30	40	20	20	20	88	88		20
Class	220	22000	22000	22000	245	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	250	25000
<u>Business</u> <u>Unit</u>	64500																				



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Available Cash	4,899,164.94							12,943,504.83														
Allotment Budget		224,323.61	293,519.66	564,890.91	921,552.52	1,670,240.63	999,744.57	4,919,835.90	36,541.03	14,724.75	142,022.92	3,048,973.89	7,551,258.18	1,649,072.57	238,345.37	308,626.07	376,150.79	6,027,715.93	5,376,405.45	5,058,551.44	1,047,757.77	13,246.26
Prior Yr Exp		563,986.39	558,069.04	00.	961,000.40	186,931.73	00.	2,269,987.56	125,717.97	159,361.30	00.	142,280.11	762,366.67	00.	603,058.12	554,102.69	00.	3,068,279.77	2,350,909.60	00.	2,281,934.53	2,439,551.02
Current Yr Exp		00.	00.	223,419.09	143,962.08	482,768.30	363,394.25	1,213,543.72	00.	(10,912.81)	47,903.54	00.	1,203,069.06	544,278.09	00.	(273,728.01)	401,259.21	00.	430,191.99	860,502.23	00.	132,602.70
Encumbered		00.	00.	00.	00.	4,458.34	1,258,861.18	1,342,825.52	00.	496.76	14,869.54	00.	89,506.09	1,583,500.41	280.51	5,736.25	00.	113.74	210,142.96	448,783.33	155,899.70	262,100.02
Pre Encumbered		00.	00.	00.	00.	00.	00.		00.	00.	00.	00.	15,000.00	1,825,565.00	00.	00.	00.	64,474.56	00.	1,406,313.00	00.	00.
Allocations		788,310.00	851,588.70	788,310.00	2,026,515.00	2,344,399.00	2,622,000.00	9,746,192.70	162,259.00	163,670.00	204,796.00	3,191,254.00	9,621,200.00	5,602,416.07	841,684.00	594,737.00	777,410.00	9,160,584.00	8,367,650.00	7,774,150.00	3,485,592.00	2,847,500.00
Dept Bud Ref		16	17	18	16	17	18		16	17	18	16	17	18	91	17	18	16	17	18	16	17
Dept		30	30	30	20	20	50		10	10	10	20	20	20	30	30	30	40	40	40	20	20
Class	250	25000	25000	25000	25000	25000	25000	400	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000
Business Unit	64500																					

<u>Available Cash</u>	12,943,504.83					0.00				133,774.52		69:0	187,880.98	0.00		64,807.85		
Allotment Budget		1,002,041.34	116,477.73	50,394.79	100,789.00	32,159,095.28	643,138.40	649,737.60	156,682.93	1,449,558.93	133,774.37	133,774.37			116,347.24	116,347.24	5,814.58	23,748.77
Prior Yr Exp		00°	168,686.47	185,133.69	00.	12,841,381.94	825,707.60	642,031.13	00.	1,467,738.73	1,934,537.63	1,934,537.63			1,052,284.76	1,052,284.76	294,185.42	265,537.23
Current Yr Exp		966,422.78	80.91	(4,788.01)	19,967.86	4,316,849.54	00:	332,261.27	00.	332,261.27	00.	I			00.	l	00.	10,270.68
Encumbered		1,445,805.88	4,124.35	30,003.53	124,321.14	4,375,684.21	00.	00.	00.	•	00.				00.		00.	443.32
Pre Encumbered		00.	3,630.54	72,000.00	00.	3,386,983.10	331,154.00	00.	00.	331,154.00	00°				00.		00°	00.
Allocations		3,414,270.00	293,000.00	332,744.00	245,078.00	57,079,994.07	1,800,000.00	1,624,030.00	156,682.93	3,580,712.93	2,068,312.00	2,068,312.00			1,168,632.00	1,168,632.00	300,000.00	300,000.00
Dept Bud Ref		18	16	17	18		16	17	18		16				16		16	17
Dept		50	88	88	88		20	20	20		20				20		30	30
Class	400	40000	40000	40000	40000	405	40500	40500	40500	415	41500	424	425	490	49000	700	70000	70000
Business Unit	64500																	

State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 31,2017

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dget Available Cash	64,807.85	3.17	3.52 (117.05)	0.57 20,008,804.59
Allotment Budget		115,830.17	145,393.52	45,075,520.57
Prior Yr Exp		00.	559,722.65	39,961,651.24
Current Yr Exp		151,091.93	161,362.61	11,431,821.50
Encumbered		33,077.90	33,521.22	9,380,305.20
Pre Encumbered		00.		3,718,137.10
Allocations		300,000.00	900,000.00	109,567,435.61
Dept Bud Ref		18		
Dept		70000 30 18		
Class	200	70000	994	nit Totals
Business Unit	04500			Business Unit Totals



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 31,2017

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Available Cash

Allotment Budget

71	
Prior Yr Exp	
Current Yr Exp	
Encumbered	
Pre Encumbered	
Allocations	
Dept Bud Ref	

Class

Business Unit Grand Totals

20,008,804.59	
45,075,520.57	
39,961,651.24	
11,431,821.50	
9,380,305.20	
3,718,137.10	
109,567,435.61	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS NOVEMBER, 2017

Account Description		HOLIDAY INN EXPRESS McAlester - Trey Lam 300473 - 1 night HOLIDAY INN EXPRESS McAlester - Lisa Owen 104384 - 2 nights HOLIDAY INN EXPRESS ALVA - Trey Lam 300473 - 1 night HOLIDAY INN EXPRESS ALVA - Lisa Owen 104384 - 1 night AMERICAN IN EXPRESS ALVA - Lisa Owen 104384 - 1 night Monthly drinking were rewrice - Oklahoma City Office Kraft Easy Fold Mailers - 1 box, 2018 At-A-Glance Calendar							HOLLIDAY INN EXPRESS McAlester - Lammy Sawatzky 109022 - 2 nights	Z primer ink cartridges	OGGETUSTATMENTSBILLDAY - 626 N SANTA EE	OCGRETOUTH WITH OBJECT - 020 OBJECT FILE	OF COLL SERVICE FEE OLS FONG COSTER CO	ON INTIDATE ON STRAIGHT	ON INTEGRAL GAS - COSTEN CO	Garmin pivi 551 MT GPS and mount	ROBBERS CAVE STATE PARK - Hotel - Dennis Boney 106871 - 2 nights	ROBBERS CAVE STATE PARK - Lodging - George Moore 105147 - 2 nights	ROBBERS CAVE STATE PARK - Lodging - Johnny Pelley 108608 - 2 nights	Payment - G. Moore, Noble County, Pelley, Boney, Garvin County, Okfuskee County, Sawatzky	Payment - Lam, Owen	HOLIDAY INN EXPRESS & SU - Bartiesville - Lisa Knauf Owen 104384 - 1 night	SUPER 8 MOTELS - Sallisaw - Denis Boney 106871 - 1 night	SUPER 8 MOTELS - Johnny Pelley 108608 - 1 night 2018 calendars			WWW.OKAPP.ORG - PcardUpdate and Beyond Training	ATT Bill Bayment - Croy, Willoughby, Sharp, Toole, Roye	2 printer cartridges, 10 3-ring plastic pouch, 2018 calendar/planners	GEOGRACA - TOLOA - Survey larnes				WALKER COMPANIES - Purchase Name Tag for Robert Barossi	WWW.OKAPP.ORG - Purchase Additional p-card training for Ed Crall 105134	RAVELODGE - Purchase 1 night lodging for Robert Barossi #328490	I KAVELOUGE - Purchase T Night lodging for Robert Barossi #328490	Lodging in wyoodward for Jason Kamming 10/8/4 - 1 night	ATT BILL PATMENT - Orall, L. Moore, Barossi, Open Maders 1 pair	LA OUINTA INN & SUITES - Robert Barnssi 328490 - 1 night	HOLIDAY INN EXPRESS OF ADA - Robert Barossi 328490 - 1 night	HOMES TO SUITES BY HILTON - Tulsa - Candice Miller 191166 - 3 nights	HOLIDAY INN EXPRESS & SU - Purchase
Account		522131 522131 522131 522131 532130 536140 536140							522131	531370	531600	531600	531370	531370	531130	542120	522130	522130	522130	531130	531130	522131	522131	522131 536140			522150	531130	536140	04 1 20				536140	531260	522131	522131	522131	534220	522131	522131	522131	522131
Fund Class Department-Program Sub		1000-19801 1000001-B0001 1000-19801 1000001-B0201 1000-19801 1000001-B0201 1000-19801 1000001-NP000 1000-19801 1000001-NP000 1000-19801 1000001-NP000							1000-19711 2000001-80201								1000-24500 2000001-NP000							1000-24500 200001-NP000 1000-24500 2000001-NP000					1000-40000 4000001-NP000	000 LkI-00000+	uc				5000001-B0201		5000001-50201						1000-40000 5000001-B0201
Amount Payee		\$91.00 HOLIDAY INN EXPRESS & SU \$182.00 HOLIDAY INN EXPRESS & SU \$93.00 HOLIDAY INN EXPRESS & SU \$93.00 HOLIDAY INN EXPRESS & SU \$437.50 AMERICAN SELF STORAGE \$48.65 EUREKA WATER COMPANY \$93.43 Staples Inc - VT	\$1,038.58 Administration						\$182.00 HOLIDAT INN EAFRESS & SO \$29.98 Stanles Inc. \AT			\$3.70 ODC LITE SERVICE FEE 049	\$34.47 OK NATURA! GAS										\$80.00 SUPER 8 MOIELS		\$1,627.35 Watershed	_			\$551.31 Staples Inc - VT		\$931.79 Abandoned Mine Land Reclamation				\$40.00 WWW.OKAPP.ORG	\$93.00 TRAVELODGE	\$91.00 TPAYELODGE						\$95.55 HOLIDAY INN EXPRESS & SU
Date		11/13/2017 11/13/2017 11/17/2017 11/3/2017 11/15/2017						44,40,0047	11/29/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/20/2017	11/1/2017	11/1/2017	11/1/2017	11/1/2017	11/3/2017	11/3/2017	11/9/2017	11/9/2017	11/29/2017		Abandoned Mine Land Reclamation	11/15/2017	11/3/2017	11/29/2017	10700				11/13/2017	11/16/2017	11/20/2017	11/2/2017	11/3/2017	11/3/2017	11/6/2017	11/6/2017	11/8/2017	11/9/2017
ler	ration	Brooks Brooks Brooks Brooks Brooks Brooks		Þ	D _o	ł		2,000	Brooks	Mary	Mary	Mary	Mary	Mary	Mary	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks		ed Mine Land	Dianne	Brooks	Brooks			ality	2	Edward	Edward	D Ward	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks
Cardholder	Administration	Tramell Tramell Tramell Tramell Tramell Tramell		Watershed	Watersh			Tomos	Tramell	Finley	Finley	Finley	Finley	Finley	Finley	Tramell	Tramell	Tramell	Tramell	Tramell	Tramell	Tramell	rameil	Tramell		Abandor	Ireton	Tramell	Trameil			Water Quality		Crall	<u> </u>	<u> </u>	Tramell	Tramell	Tramell	Tramell	Tramell	Tramell	Iramell

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS NOVEMBER, 2017

	Account Description	59994 HOLIDAV ININEVERPER ALVA 1	522131 HOLIDAY INN EXPRESS ALVA - Jeanette Lamb 238037 - 1 night 522131 HOLIDAY INN EXPRESS - Bartlesville - Debot Bosonsi 228400 - 4 zijett					536140 QUALITY WATER SERVICES - Monthly drinking water service - Bristow Office	522131 HOLIDAY INN EXPRESS ALVA - Robert Barossi 328490 - 1 night						536140 2018 calendar/planners	536140 butterfly clamps; zip binder pockets; 1" ring binders			531260 PAYPAL ASWM annual agency membership				533120 FUZZELL'S BUSINESS EQUI -OCT MAINT CONTRACT 531600 OPC UTL SERVICE FEE 013 - Purchase	533120 FUZZELL'S BUSINESS MAINT CONTR OCT 533120 FUZZELL'S BUSINESS EQUI -MAINT CONTRACT OCT	
	count Description																		1260 PAYPAL ASWM annual agency mem!						
71 07 'YE		6	5.5	52	52	52	53	53	52	53	51	23	25	23		-,			53.					533	
NOVEMBER, 2017	Fund Class Department-Program Sub	Unid Class Department-Program St. 1000-40000 5000001-80201			1000-40000 5000001-B0201	1000-40000 5000001-B0201									5000001-80201	000-40000 5000001-NP000 01		•	1000-40000 5000002-B0201			8800010-NP000		1000-40000 8800010-NP000 1000-40000 8800010-NP000	
	Amount Payee Fur	\$91.00 HOLIDAY INN EXPRESS & SIJ	HOLIDAY INN EXPRESS & SU	HOLIDAY INN EXPRESS & SU	HOLIDAY INN EXPRESS & SU	CROWNE PLAZA DOWNTOWN DAI	AMERICAN ROD AND GUN	QUALITY WATER SERVICES	HOLIDAY INN EXPRESS & SU	ACADEMY SPORTS #85	D GUN	WWW.OKAPP.OKG	\$186.00 HOLIDAY INN EXPRESS & SU 100 8166.00 AND CITAL AND COLOR	Stables Inc. VT	Staples IIC - VI	\$46.71 STAPLES 100	\$2,598.02 Water Quality		\$175.00 PAYPAL ASWM 100	\$175.00 Wetlands		\$123.05 FUZZELL'S BUSINESS EQUI	OPC UTL SERVICE FEE 013	\$61.80 FUZZELL'S BUSINESS EQUI 100 \$248.75 FUZZELL'S BUSINESS EQUI 100	\$493.40 ISD Data Processing
	Date	11/9/2017	11/9/2017	11/13/2017	11/13/2017	11/13/2017	11/14/2017	11/14/2017	11/17/2017	11/17/2017	71/7/2017	11/1/2017	11/20/2017	11/29/2017	11/20/2011	11.02/01/11	•		11/17/2017		_	11/22/2017	11/20/2017	11/20/2017	
	ler	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Chocic	Clarine			Brooks		ISD Data Processing	Mitch	Mary	Mary Mary	
	Cardholder	Tramell	Tramell	Tramell	Tramell	Tramell	Tramell	ramel	ramell	Tramell	Tramell	Tramol	Tramell	Tramell	rotor			Wetlands	Tramell		ISD Data	Broiles	Finley	Finley	

\$6,864.14 Total Purchase Card Expenditures

FUNDING	OSM - USDI	OK 911 Management Authority
AMOUNT FROM OCC		
AMOUNT TO OCC	12/31/2020 up to \$3,000,000	\$5,000.00
END DATE	12/31/2020	5/1/2018
BEGIN DATE	1/1/2018	1/1/2018
AMENDMENT PURPOSE		
PURPOSE	This grant has been submitted and agreement will be coming. The grant will fund the Commission's AML Reclamation Program administrative staff, project inspection staff, engineering work on reclamation projects, and construction of these projects.	The Office of Geographic Information through the Conservation Commission will create the call taking boundaries for each public agency certified by the 9-1-1 Management Authority based on the information certified to the OK Tax Commission in 2016.
ON	2018 AML Simplified Grant (OCC-535)	9CC-536
OCC PARTY ID	Office of Surface Mining	Office of Emergency Management 911 Management Authority
) □	О	۵

1/8/2018

1/8/2018

OUT OF STATE TRAVEL REQUESTS

FUNDING SOURCE	SCAUG	OSMRE (Federal Funds)	Office of Surface Mining (Federal Funds)	Office of Surface Mining (OSM)	Office of Surface Mining - TIPS	Federal Funds: OSMRE
EST COST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ATTENDANCE	Shellie Willoughby	Dianne Ireton, Acacia Croy	Janet Stewart	Valerie Rogers	Mike Sharp	Greg Kindell
LOCATION	San Antonio, TX	Louisville, KY	Lexington, KY	Pittsburgh, PA	Alton, IL	Pittsburg, PA
NAME OF MEETING	26th Annual South Central Arc Users Group Conference	OSMRE Technical Innovation and Professional Services (TIPS) - Global Mapper for Mining and Reclamation	OSM Training Course: Evidence Preparation and Testimony	OSM Training Course: AML Drilling and Grouting	CAD 200: Autodesk Map with Raster Design for Permitting and Reclamation	OSMRE Technical Innovation and Professional Services (TIPS) - Mobile Devices for SMCRA
SPONSOR	South Central Arc Users Group	Office of Surface Mining Reclamation and Enforcement (OSMRE)	Office of Surface Mining (OSM)	Office of Surface Mining (OSM)	Office of Surface Mining (OSM)	Office of Surface Mining Reclamation and Enforcement (OSMRE)
DATES	April 9-13, 2018	March 12-16, 2018	March 12-17, 2018	March 19-23, 2018	March 19-23, 2018	March 26-30, 2018
OCC	Ф	٩	U	σ	σ	*_

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

				# OF	
DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	MTGS	POS#
Atoka	Bradley Phillips	Harvey Arnold	June 30, 2018		E2

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, January 8, 2018

Executive Director/Assistant Director

- · Participated in OACD partnership luncheon and attended executive board meeting.
- · Participated in NACD Tribal RPG conference call
- · Attended and provided input into the NRCS Grazing Lands Focus Group
- · Attended the Tulsa Farm Show
- Attended Christmas dinners and Open House at Cotton County, Bryan and Garvin Conservation Districts
- · Participated in the Water Research Advisory Board at Oklahoma State University
- · Attended the Oklahoma Food and Agriculture Council Meeting and the Oklahoma State Emergency Board Meeting with opportunity to meet the new administrators.
- · Participated in training workshop for potentially starting a new conservation foundation
- · Participated in conference call regarding Cottonwood Site 33 upstream flood control site in East Canadian County Conservation District
- · Participated in farewell video for EPA Region 6 Administrator, Bill Honker
- · Participated in NACD South Central Region conference call to discuss potential resolutions
- · Participated in Conservation Movie Night at the Poncan Theater in Ponca City.
- Met with OACD, ARS and NRCS to discuss potential soil health projects on the El Reno Research Station
- · Met with OACD, NRCS and OSU to discuss OSU's perspective on soil health and cover crops
- Met with Michael Teague with Oklahoma Emergency Management to discuss the close out of the Sugar Creek Project
- · Participated in the agency full staff meeting
- · Continued planning for state meeting
- · Worked with OACD and NACD to develop proposal for funding for part-time archeologists to assist with clearing cultural resource reviews
- Work with Dept of Agriculture Financial Management staff daily to process claims and bills for agency operations
- Worked with ODAFF Human Resources staff to reconcile OSEGIB and OPERS payments for November
- · Reviewed district preclaim summaries for completeness.
- · Reconciled the AFLAC billing for agency and district employees.
- · Reviewed conservation district claims prior to processing.

- Generated Confirmation of Benefits statements for Conservation District employees in order to prepare for 2018 payroll
- · Updated the Commission's Agreements database
- · Updated District Director's database
- · Prepared the minutes from the previous regular scheduled meeting for review and approval
- · Finalized January Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary
- · Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- · Sent email Meeting Notice

General Counsel December 2017 Report

- ➤ Responded to issues and questions for or on behalf of the following conservation districts: Comanche County CD, East Canadian County CD, Grady County CD, Kingfisher County CD, Logan County CD, Love County CD, Pontotoc County CD, Sequoyah County CD, and South Caddo CD
- > Timesheet and reports
- > Attended December principle staff meeting and Commission meeting
- Conservancy District clarification responses 2
- ➤ Administration assistance 3
- Document preparation 3
- ➤ Attended Employee Self-Serve meeting in OKC on December 7
- ➤ Attended the full staff meeting on December 19
- Responded to questions by conservation districts regarding the following topics: old easements for flood control structures that have not been built; easement violations and enforcement; revolving funds and ownership of land in fee simple; landowner creek crossing concerns, and partnership issues
- ➤ Case before the Oklahoma Water Resources Board regarding Sallisaw Creek Watershed Site #33; witness lists and motions filed in December and the start of discovery
- Meeting with the Secretary of State's Office on December 7 to discuss the proper filing of the consolidation paperwork and orders
- Follow-up on South Caddo CD
- AML: work on letter and agreement on Sparks project, gather updated addresses and phone numbers for landowners for the William-Talala Project; work on ROE's; work on Cherokee West Cooperative Agreement, Roberson
- ➤ Assist Garvin County and Murray County CD's with issues arising on Wildhorse Site # 99 and #227
- ➤ Attended meetings and conference call regarding Sundance Airport Expansion over and across Cottonwood Creek Watershed Site #33
- Attended and presented at the Oklahoma Water Laws and Regulations Conference in OKC, OK on December 21

- ➤ Attended meeting on December 20 regarding Lower Bayou Creek Watershed Site #12 easements and mitigation issues and concerns; followed up with Merit Energy to discuss their Loving oil and gas pad as NRCS proceeds with the design of Site #12
- ➤ Work with Realtor, Pontotoc County CD, and NRCS regarding proposed development on the backside of Sandy Creek Site# 1

I hope everyone had a great holiday season and a Happy New Year!

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION DECEMBER MONTHLY SUMMARY

Shanon Phillips, Director January 8, 2018

Conservation District Meetings

Staff attended Craig, Delaware, North Fork of the Red River, Ottawa Conservation District Board meetings.

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- 2 state agreements for riparian area exclusion
- 5 active federal contracts
- 7 cooperators are actively participating
- Federal funds obligated to date: \$391,835
- State funds obligated to date: \$58,160.50

Activities:

- Effective Outreach meeting, OKC, 12/5
- Craig County board meeting, Vinita, 12/6
- NRCS Zone Safety Meeting, Pryor, 12/8
- Delaware County board meeting, Jay, 12/11
- Ottawa County board meeting, Miami, 12/13
- NRCS/FSA Cherokee County luncheon, Tahleguah, 12/13
- OCC Full Staff Meeting, Arcadia, 12/19

Upcoming Events:

- Craig County board meeting, Vinita, 1/3
- Delaware County board meeting, Jay, 1/8
- Ottawa County board meeting, Miami, 1/10
- RCPP Workgroup meeting, TBD, 1/11
- Craig County board meeting, Vinita, 2/7
- Delaware County board meeting, Jay, 2/12
- Ottawa County board meeting, Miami, 2/14

Elk City Lake Regional Conservation Partnership Program

- Monty Ramming continues to contact producers in the watershed
- Jerry and Monty are monitoring ongoing projects and planning new ones
- Another contract has been sent in for payment

Blue Thumb December Report

Blue Thumb Water Quality Education Program
Water Quality Division, Oklahoma Conservation Commission
Report for Rob Barossi, Candice Miller, Kim Shaw, Jean Lemmon

Compiled activity summary for November: 748 total people reached

Ongoing activities:

- Contacts with volunteers (Bug picking and Quality Assurance sessions)
- Preparing documentation for hiring new Blue Thumb Field Educator

December activities (scheduled public events): December is typically a very slow month for Blue Thumb because many citizens are already busy between Thanksgiving and Christmas.

- 12/1: Friends of Blue Thumb Meeting
- 12/2: Crow Creek Meadow work day
- 12/4: OACD Christmas Luncheon
- 12/8: Career Day, Wyandotte High School
- 12/19: Full Staff Meeting, Lake Arcadia

January activities

- 1/18: Grand Adventure/Riverology 101 planning meeting, Tulsa
- 1/27-28: Blue Thumb Training, Norman

Management Staff

- · Participated in the following meetings:
 - 1. Commission meeting/OACD Luncheon (12/04)
 - 2. P-Card Approver training/test (12/06)
 - 3. OCLWA Board meeting (12/11)
 - 4. Tribal/State water quality management coordination meeting (12/12)
 - 5. Tyner Creek riparian prioritization project meeting (12/15)
 - 6. OCC full staff meeting (12/19)
 - 7. NWQI Pilot project meeting in Stillwater (12/21)
- HRDS training class (12/08)
- Attended P-Card Training
- Began assisting CPA firm with Compilation
- Began assisting CPA firm with audit
- Continued work on the NWQI Pilot project (throughout)
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program

- Attended and presented Soil Health Program display at Tulsa Farm Show (very well received)
- Continued tracking and inputting participation numbers to Soil Health events
- Attended OKEECC and H2OK coordination meetings
- Assisted Washita CCD with Environmental Education materials checkout
- Planned to Attend No-Till on the Plains Winter Conference
- Reviewed and sent final SH program report

- Assisted with materials and display items for Conservation Movie Night in Ponca City
- Began planning for 2018 SH trainings and workshops

Monitoring

- Continued routine water quality monitoring for Rotating Basin Project 1.4 (RBP1.4) (Neosho/Grand and Upper Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Completed fish identification of fish samples collected for the Rotating Basin 2.4 sites

Wetlands

Staff conducted the following activities:

- Completed plant identification for 10 wetland sites assessed during the National Wetland Condition Assessment (NWCA) Intensification project
- Began data entry for the NWCA Intensification project
- Completed a draft Final Report for the Historic Mapping Trends project
- Completed a draft Final Report for the In-Lieu-Fee Program Development project
- Completed 20 wetland determinations
- Participated in Interagency Review Team (IRT) meetings regarding potential In-Lieu-Fee properties

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- 12/1 2018 Integrated Report meeting, DEQ
- 12/4 OACD Christmas Luncheon
- 12/6 Meter Calibration/QA
- 12/6 Field Audit for remaining field staff
- 12/12 2018 Integrated Report, Tribal Meeting
- 12/19 Full Staff Meeting, Lake Arcadia

Upcoming Events:

1/18 TMDL Workgroup meeting, DEQ

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts

Submitted to EPA Region 6:

- Submitted Minority/Women Business Reports
- Submitted wetlands project final report: Historic Mapping

Received from EPA Region 6:

- Approval of wetlands FY 2015 Project 1, Task 6 Report
- Approval of wetlands FY 2015 Project 2, Task 3 Report

Environmental Programs

OWRB Green Infrastructure Funding

- Eufaula Wetland designer has been selected and contract has been signed. Initial design completed.
- Pre-construction meeting held on October 17 with contractor for McMurtry Parking Lot.
 Follow-up meeting held 11/21 with contractor to discuss final design modifications to meet material specifications. Change order approved by OMES to meet new design requirements due to design change based new component specifications
- GRDA design contractor has been selected. Meeting held with contractor to discuss designs and plan project schedule. Site visit completed for additional data collection, contractor provided initial draft of design for review, will finalize design in early January. GRDA board approved contribution of \$100,000 to complete project.
- Developed an MOU with Team up to Clean Up for project oversight on Eufaula Wetland Project.
- OCC staff continues to work with OWRB, OMES and Jeri Fleming to complete required documentation for SRF projects.

Implementation

- Working with Ed Fite/GRDA to enroll ~150 acres in conservation easements in the Illinois River watershed. GRDA has approved an agreement with us to provide them \$500,000 to purchase the conservation easements. GRDA has approved three easements. First invoice received for initial enrollments. Second invoice is pending.
- Olsson & Assoc. completed field work for Tyner Creek watershed assessment. OCC staff met with Olsson and reviewed initial product in November. Olsson provided draft final report in mid-December. Staff met with Olsson on December 15 to discuss report modifications. Final report expected by end of December.

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

Mike Sharp, State Geographic Information Coordinator & Director December, 2017

OGI & TS Activity

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

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, CP and Administration.
- Provided maps for the Watershed Dam Assessment Project.
- Provided mapping services to Caddo County CD.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Prepared minutes and agenda for GI Council meeting on January 12.
- Met with State 911 Technical Subcommittee to discuss mapping needs.
- Met with Department of Public Safety staff to discuss applying GIS technology to mapping crash data.
- Met with OMES and Department of Homeland Security to discuss Data Center operations for OKMaps and other OGI applications.
- Attended the GI Council Data Sharing Workgroup meeting.
- Participated in conference call with ESRI staff concerning the creation of an ArcGIS Online Open Data Portal to enhance OKMaps delivery of state geospatial data.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

January 8, 2017

AML Project Management

Pryor (Muskogee County)

Construction contract was completed on December 5, 2017, for \$997,480.40.

Sparks (Muskogee County)

Construction contract was awarded on March 27, 2017, to Thomas Construction, Inc., for \$631,859.20. Contract has been extended due to weather days and additional work items. The contract time is 308 days with a completion date of February 7, 2018. Project is on schedule.

McSpadden East (Rogers County)

In-house design has been completed; contract packet being assembled. Request was made to Office of Surface Mining Reclamation and Enforcement (OSMRE) for an Authorization to Proceed (ATP).

Moore North (Rogers County)

Bid opening was on December 19, 2017. Eight bids were submitted and all were acceptable. Low bidder is being vetted for eligibility.

Pryor South (Muskogee County)

Construction contract was awarded on December 20, 2017, to Dill Transport, Inc., for \$163,086.25. The contract time is 120 days with a completion date of April 28, 2018. Pre-construction conference was conducted with contractor and mobilization was scheduled.

Selrahc (Haskell County)

In-house design is completed. Environmental clearances are on-going.

Fowler (Haskell County)

Environmental clearances are on-going; right-of-entries are finalized; in-house design is in preliminary stage.

Greer Phase 3 (Rogers County)

Fall vegetation plan has been implemented. Repairs and erosion control are being monitored.

Baumann (Rogers County)

Fall vegetation plan has been implemented; project being monitored.

Greer Phase 2 (Rogers County)

Monitoring is on-going.

Moore South (Rogers County)

Environmental assessment 95% completed pending ABB study and NLEB habitat assessment scheduled for August 2018; realty and rights-of-entry are in progress; final design has been completed. Construction scheduled for 2018 pending availability of funds, ABB survey results, and ATP from OSMRE.

Loudermilk Area (Rogers County)

Realty is being cleared; design pending.

Taloka Creek (Haskell County)

Design pending.

West Chelsea Area (Rogers County)

Project selection pending completion of realty.

Williams Talala (Rogers County)

Project selection pending completion of realty.

Laney (Wagoner County)

Realty in progress; assessment pending.

Busby (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; project selection pending.

Ryan Williams (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; project selection pending.

Woytas (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; project selection pending.

Johnny Patterson (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; project selection pending.

McMillin-Graf (LeFlore County)

Site evaluation for project selection has been completed; evaluation data being analyzed.

Robson (Wagoner County)

Request for consideration received; assessment scheduled; realty in progress.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New Conservation District Director Orientation: AML Program information prepared and submitted.
- Updated federal Abandoned Mine Land Inventory System.
- Participated in a conference call with the Mid-Continent Region Technology Transfer Team of OSMRE.
- Participated in a conference call with the National Association of Abandoned Mine Land Programs'
 Public Information and Education Committee.
- Professional Development: Training schedule for 2018 has been released by OSMRE for the National Technical Training Program (NTTP) and the Technical Innovation and Professional Services (TIPS) courses. AML staff will be scheduled as needed.
- Attended OCC Full Staff Meeting.

OKLAHOMA CONSERVATION COMMISSION **CONSERVATION PROGRAMS DIVISION** Tammy Sawatzky, Director **January 8, 2018**

Administration

- Reconciled O&M and rehab financial records.
- Continued work on watershed dam hazard class review project.
- Attended OCC full staff meeting.
- Participated in a conference call concerning the landowner's request to make alterations to Cottonwood Creek Site 33 in East Canadian County Conservation District.
- Conducted a division staff meeting.
- Attended a meeting with NRCS staff concerning the status of the environmental assessment and potential mitigation plans for Lower Bayou Site 12.
- Attended a meeting with Mayes County Conservation District board members, staff, NRCS, and Pryor Creek Site 31 landowner to discuss O&M issues.
- Attended the following board meetings: Arbuckle and Love County
- Claims processed:

	# of Claims	Amount
CPD Administration	13	\$15,385.97
District O&M	8	14,165.61
District Rehab	2	10,970.18
	TOTAL	\$45,521.76

Operation & Maintenance

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

Creek County	Logan County	Pittsburg County
Custer County	Washita County	Grady County
Lincoln County	Kay County	Atoka County
Murray County	Pontotoc County	Wagoner County
Dewey County	Love County	Mayes County
Noble County	Rogers County	Okmulgee County
Osage County	- -	

- Attended OCC full staff meeting.
- Attended CPD staff meeting.
- Continued work on watershed dam hazard class review project.
- Attended a meeting with Mayes County Conservation District board members, staff, NRCS, and Pryor Creek Site 31 landowner to discuss O&M issues.
- Attended the NFRR board meeting.
- Approved O&M Funding Requests:

District	Project	A	mount
Atoka County	Multiple Sites-supplies	\$	50.00
Lincoln County	Multiple Sites-vehicle & equipment fuel		1,000.00
	Quapaw 11-SolarBee annual maintenance		5,680.00
	Quapaw 30-repair drop inlet		7,500.00
Wagoner County	Kadashan Bottom 2-brush control		87.47
	TOTAL	\$1	4,317.47

• Approved wildlife service's requests:

	# of
District	Dams
Creek County	6
Kay County	1
Pontotoc County	1
Okmulgee County	1
Rogers County	1

Watershed Rehabilitation

Administrative, technical and land rights assistance to

Sequoyah County – Sallisaw 33 Murray County – Rock 15 and 16 City of Perry – Upper Black Bear 62 Logan County – Cottonwood 54 Dewey County – Barnitz 5 NFRR – Upper Elk 23D

Washita County – Turkey 9

- NRCS rehabilitation agreement management
- Made a site visit to Rock Creek Site 16.
- A pre-construction meeting for Rock Creek Site 15 in Murray County has been scheduled for January 11. Bids will be opened January 23.

Cost-Share Program

• Reviewed Program Year 18 monthly reports received from conservation districts.

• Assistance: Provided Cost-Share Program assistance to 12 Conservation Districts:

Mayes County Dewey County Beaver County

Tulsa County Harper County North Fork of Red River Kay County Nowata County Upper Washita

Kay CountyNowata CountyUpper WashitaWoodward CountyPushmatahaPittsburg County

# of Claims	# of Districts	Claim Amount		
<u>PY 18</u>				
65	34	\$175,681.72		
Brı	ush Management	518.9 acres	Pasture Planting	12.9 acres
	Cover Crop	34 acres	Pipeline	6,162.4 lf
	Fence	11,145 lf	Pond	45,208.7 cy
Heavy Use	Area Protection	1,658.4 sf	Pumping Plant	3
Herbaceo	us Weed Control	1,837 acres	Watering Facility	5
			Well	3