AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma Monday, April 2, 2018 - 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the March 5, 2018 regular meeting minutes.
- 5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
- 6. Recognition of Commission employees: Candice Miller, Water Quality Blue Thumb Education Coordinator, for 5 years of service.
- 7. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible approval of the following amended agreement:

a. Poteau Valley Improvement Authority (OCC-483) to provide additional year of funding for water quality monitoring in the Wister Lake Watershed in support of watershed planning. **Amendment 1** adds \$40,000 to the agreement and extends the date until September 30, 2019.

Discussion and possible approval of the following new agreement:

b. Oklahoma Water Resources Board (OCC-541) for the purpose of acquiring Applied Weather Associates (AWA) to complete the Probable Maximum Precipitation (PMP) analysis for Oklahoma. Total cost of the study will be \$100,000 with OCC providing 50% of the cost to OWRB.

- Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 a. Wetland Restoration and Training, LLC Wetland Design and Restoration Field Course May 21 25, 2018 Crab Orchard, Kentucky
 - b. Office of Surface Mining Reclamation and Enforcement National Technical Training Program NEPA Procedures May 21 25, 2018 Colorado Springs, Colorado
 - c. Office of Surface Mining Reclamation and Enforcement Technical Innovation and Professional Services Global Mapper for Mining and Reclamation June 4 8, 2018 Denver, Colorado
- 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 10. Discussion and possible action to allocate funds to Little River Conservation District for locally led cost-share program year 19 (Exhibit #5).

- 11. Public Comments
- 12. New Business
- 13. Break (at option of the Chair)
- 14. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 15. 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
- 16. Next Meeting: Monday, May 7, 2018, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.

Possible Date Change Due to National Land and Range Judging Contest. Wednesday, May 2, 2018 at Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.

17. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, March 5, 2018, at the Agriculture Building Lab Conference 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 regular scheduled meeting held in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, March 1, 2018, 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

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

Tammy Sawatzky, Conservation Programs Division Director

Robert Toole, Abandoned Mine Land Division Director

Janet Stewart, OCC General Counsel

Chris Cox, Public Information Officer

Greg Kloxin, Water Quality Division Assistant Director

Ed Crall, Water Quality Division Cost-Share and Finance Director

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

Johnny Pelley, Conservation Programs Division Watershed Technician

George Moore, Conservation Programs Division Watershed Technician

Dennis Boney, Conservation Programs Division Watershed Technician

Nancy Tackett, Oklahoma Department of Agriculture Comptroller

Betty Thompson, Oklahoma Department of Agriculture Deputy Commissioner

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Sarah Blaney, Oklahoma Association of Conservation Districts Executive Director

Jim Grego, Latimer County Conservation District Chair

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Mr. Campbell to approve the minutes of

the February 12, 2018 Commission meeting as written. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. 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. Herriman and seconded by Mr. Jett to approve the claims and financial statement. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Trey Lam, Executive Director, presented the out of state travel requests for approval as listed in Exhibit #2. A motion was made by Mr. Herriman and seconded by Mr. Clark to approve the travel requests as presented. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

RECOMMENDATIONS FOR APPOINTMENT

Ms. Owen presented the recommendation for appointment of conservation district directors as listed in Exhibit #3. A motion was made by Mr. Jett and seconded by Mr. Campbell to approve district director appointment as listed. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

EVENT SPONSORSHIP REQUESTS

Trey Lam presented information regarding the upcoming Campaign for Conservation at the Capitol on April 12 and National Land and Range Judging Contest on May 1-3. He indicated that sponsorship would involve staff time for hosting the events. A motion was made by Mr. Clark and seconded by Mr. Herriman to sponsor the two events as presented. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

DISCUSSION WITH JIM GREGO, LATIMER COUNTY CONSERVATION DISTRICT CHAIR

Mr. Grego stated that he had served on the Latimer County Conservation District board for 23 years and that he is not pleased with the direction districts and the Commission is headed. He stated that the district had a net worth of \$250,000 to \$300,000 and that the directors had worked to build the district. He reported that the district owned a tractor and litter spreader as well as had responsibility for 15 flood control structures and no one to maintain the equipment or structures. He indicated that he believed that we have districts that are overstaffed and those that are understaffed. He noted that their employee, Mr. Robert Hunnicutt had retired this past year and to date the district had been unable to refill the position. Mr. Grego stated that the Pittsburg County Conservation District had provided some assistance through the time of Bradley Hamilton but that it just wasn't enough. Mr. Grego asked that the Commission develop a new way to share resources. His request to the Commission is that they fund an employee to be shared between Latimer County and Talihina Conservation Districts. After discussion, Ms. LeGrand thanked Mr. Grego for his attendance today and indicated the Commission would take his request under advisement.

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

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

- -The deadline for bills to pass out of committee is today. Bills of note; Ag Sales Tax Exemption died in Committee; trailer tagging bill passed out of Committee; and the bill related to industrial hemp passed out of Committee.
- -The Department is working on a bill related to recreational agricultural lands that would provide liability protection for hunting leases.
- -The Department met with Department of Public Safety to clean up language so as not to conflict with federal law regarding Electronic Logging Device rules.
- -Upcoming Events: Youth Expo starts tomorrow; Arbor Day is March 13 and Ag Day at the Capitol is April 10.
- -The International Conference on Feral Hogs will be held at the Skirvin Hotel on April 15-19.
- -The Governor signed the Fiscal Year 18 budget bill from special session that resulted in a \$145,000 cut to the Department.
 - -The Governor announced the appointment of Clark Jolley as Secretary of Finance.

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

- Conservation Stewardship Program signup ended on Friday. The state was allocated 400,000 acres for the program.
- -The Agency received approval to hire two district conservationists in Osage and Beckham Counties and an Assistant for Field Operations. The Agency will also be re-advertising the Soil Conservationist position in Kay County.
- -The OACD annual meeting was excellent and provided a perfect environment for employee training.
- The Agency has signed a five year contract with the Postal Training Center in Norman, OK to provide a national meeting location for NRCS. There will be a leadership meeting for all State Conservationists March 7–9 where Trey Lam and Phil Campbell will participate in a producer panel discussion.

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

- -The annual meeting a success and thanked the OCC staff for assisting. The presentations from the Tuesday Soil Health session will be posted to the OACD website soon.
- The deadline for submitting an application for the Mike Thralls Memorial Scholarship is March 16. There will be one high school and one college scholarship awarded at the awards ceremony during the Campaign for Conservation at the Capitol.
- -Campaign for Conservation will be held on April 12 with annual awards being given in the Blue Room beginning at 10:00 a.m. Beginning at 11:00 a.m. in the Blue Room a special ceremony will be held for the presentation of the Leopold Award.
- April 4-5 will be the first full session of the Leadership Program held here in Oklahoma City.

- -Spring plantings will begin soon at 12 new gardens for the Farm to Food Bank program.
- -March 19-21 is the National Association of Conservation Districts Spring Fly-In in Washington, D.C.
 - The Association is tracking 34 bills of interest to Conservation at the state capitol.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Herriman stated that he felt there was real "meat" to the OACD annual meeting this year and that it opened his mind to thinking in bigger ways about soil health. Mr. Herriman indicated that Jimmy Emmons, OACD President, was going beyond the call to serve and represent conservation.

Mr. Jett complimented Sarah Blaney and the Association on an excellent annual meeting. He also noted that he spoke at length with Congressman Lucas during the meeting about the upcoming Farm Bill.

Mr. Clark noted that the annual meeting was the best he had attended to date.

Mr. Campbell stated that he too enjoyed the annual meeting and came away with new knowledge and information. He also reported that he had attended the Shawnee Conservation District annual meeting.

Ms. LeGrand congratulated OACD and the OCC staff on a great annual meeting.

OKLAHOMA CONSERVATION COMMISSION STAFF

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

- Attended the fire management meeting in Beaver County hosted by the Agricultural Research Service.
- Attended the four state regional Food Bank conference; discussing the Farm to Food Bank Program.
 - -Attended the American Farmers and Ranchers Convention and Banquet.
- -Met with the newly formed leadership class and is excited to work with these Directors throughout the year.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. Ms. Phillips reported on the following items:

- The Water Quality annual report compiled by Jeanette Lamb was submitted and approved by EPA with no comment.
- -2017-319 Program Load Reductions were presented to the Commissioners. (attached to the minutes) Oklahoma ranks first in the nation for Phosphorus load reductions and fourth in Nitrogen load reductions.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. Dr. Sharp invited everyone to participate in GIS Day at the Capitol tomorrow, March 6.

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: construction is on-going on three (3) projects; vegetation is being managed on four (4) projects; one (1) project is being prepared for maintenance; three (3) projects are in the design phase; one (1) project is in survey phase; three (3)

sites are in realty phase; four (4) sites are holding for project selection; four (4) projects are ready for contracting but environmental approvals have delayed contracting until next fall, pending American Burying Beetle survey results. The Office of Surface Mine Reclamation and Enforcement (OSMRE) has received funding for maintenance on a Cherokee Nation AML reclamation project and a cooperative agreement is being drafted for a combination maintenance/AML reclamation project that will involve Cherokee Nation, OSMRE, private landowner, Oklahoma AML Program and Muskogee County Conservation District.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet. Ms. Sawatzky reported on the following items:

- -Rock Creek Site 16 Rehabilitation is continuing to move along.
- Pre Construction Meeting will be held on Rock Creek Site 15 in approximately 10 days.
- -Reviewing bids for remedial repairs on Sugar Creek sites in South Caddo Conservation District.
- -Beginning preparation to send Cottonwood Creek Site 54 in Logan County Conservation District to bid.

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

-Twenty-one districts are working together to host 7 feral hog outreach meetings throughout the spring.

Ms. Owen yielded time to Ms. Janet Stewart, OCC General Counsel, to discuss Title 69 section 643.1 of the Oklahoma Statutes. Ms. Stewart explained that this section of statute is entitled "Authority to Enter Private Property Adjoining County Roads to Perform Work". She indicated that this came about due to an inquiry by Mayes County Conservation District. The District was requested by the District Attorney's office to approve the county's proposed works of improvement on private property. The statute dates back to when the Commission and Conservation Districts were heavily involved in roadside erosion projects with County Commissioners. After researching, Ms. Stewart explained that she worked with the District and the DA to create a process for approving the requests and developed a standardized Statement of Approval to meet the needs of the district.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, April 2, 2018, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There	e being	no	further	business	Ms.	LeGrand	declared	the	meeting	adjourned.	The
meeting adjo	ourned a	t 10	:42 a.m.	i							

Aŗ	proved by the Oklahoma Conservation Commiss	sion on April 2, 2018.
		Chair

., .	Fund		- .				_
Voucher	Class	Dept	Date	Amount	Account		Payee
Employe	e Withholdi	ings/Retireme	ent/Insurance				
54503	70000	3000002	2/26/2018	\$2,629.17	512120		AFLAC
54504	19801	3000002	3/2/2018	\$13,382.62	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
54613	70000	3000002	3/12/2018	\$10,199.16	512110		STATE & EDUC EMPL GRP INS BD
54613	19711	3000002	3/12/2018	\$19,986.10	512110		STATE & EDUC EMPL GRP INS BD
54613	19801	3000002	3/12/2018	\$83,803.90	512110		STATE & EDUC EMPL GRP INS BD
54614	70000	3000002	3/12/2018	\$1,005.50	512110		AMERICAN FIDELITY ASSURANCE
54689	70000	3000002	3/23/2018	\$2,629.17	512120		AFLAC
				# 400 005 00	-	va <i>ra</i> i	11 to 10 to
				\$133,635.62	∟mpioyee	vvitnn	noldings/Retirement/Insurance
Administ	ration						
54387	19801	1000001	2/26/2018	\$26.96	512120		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
54504	19801	1000001	3/2/2018	\$700.75	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
54513	19801	1000001	3/2/2018	\$17.86	521210		SHARP,WILLIAM M
54513	19801	1000001	3/2/2018	\$20.00	521250		SHARP, WILLIAM M
54513	19801	1000001	3/2/2018	\$208.00	521230		SHARP,WILLIAM M
54514	19801	1000001	3/2/2018	\$404.20	521310		SCOTTY JOE HERRIMAN
54516	19801	1000001	3/2/2018	\$184.24	521310		KARL JETT
54517	19801	1000001	3/2/2018	\$151.34	521310		DEANNA A LEGRAND
54518	19801	1000001	3/2/2018	\$24.44	521310		PHIL E CAMPBELL
54519	19801	1000001	3/2/2018	\$185.18	521310		BILL CLARK
54520	19801	1000001	3/2/2018	\$221.84	521310		KARL JETT
54521	19801	1000001	3/2/2018	\$92.59	521310		BILL CLARK
54523	19801	1000001	3/2/2018	\$165.44	521310		SCOTTY JOE HERRIMAN
54524 54525	19801 19801	1000001 1000001	3/2/2018 3/2/2018	\$24.44 \$151.34	521310 521310		PHIL E CAMPBELL DEANNA A LEGRAND
54525	19801	1000001	3/12/2018	\$166.66	515610		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
54584	19801	1000001	3/12/2018	\$317.10	519130		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
54617	19801	1000001	3/12/2018	\$185,080.95	548110		CAPITOL IMPROVEMENT AUTHORITY
54619	19801	1000001	3/12/2018	\$1,512.95	521310		PHIL E CAMPBELL
54622	19801	1000001	3/13/2018	-\$9.27	522131		BANK OF AMERICA
54622	19801	1000001	3/13/2018	\$27.97	536130		BANK OF AMERICA
54622	19801	1000001	3/13/2018	\$77.20	531250		BANK OF AMERICA
54622	19801	1000001	3/13/2018	\$80.75	536140	1	BANK OF AMERICA
54622	19801	1000001	3/13/2018	\$94.27	522131		BANK OF AMERICA
54622	19801	1000001	3/13/2018	\$162.75	536140		BANK OF AMERICA
54622	19801	1000001	3/13/2018	\$196.24	533130		BANK OF AMERICA
54622	19801	1000001	3/13/2018	\$275.00	531260		BANK OF AMERICA
54622	19801	1000001	3/13/2018	\$1,844.65	522110	1	BANK OF AMERICA
54515	19801	1000001	3/21/2018	\$471.83	521310		KARL JETT
54522	19801	1000001	3/21/2018	\$457.69	521310		DEANNA A LEGRAND
54683	19801	1000001	3/21/2018	\$184.24	521310		KARL JETT
54687	19801	1000001	3/21/2018	\$63.75	521120		LAM III,JESS W

Voucher	Fund Class	Dept	Date	Amount	Account		Payee
54687	19801	1000001	3/21/2018	\$128.00	521230		LAM III,JESS W
				\$193,711.35	Administra	ation	
GIS							
54504	40000	1000004	3/2/2018	\$136.71	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
54622	20500	1000004	3/13/2018	\$67.00	536170	1	BANK OF AMERICA
				\$203.71	GIS		
	-	on & Mainten		* 400.04	555470		WASHITA COUNTY CONCEDUATION DISTRICT
54506	24500	2000001	2/26/2018	\$186.24	555170	96	WASHITA COUNTY CONSERVATION DISTRICT
54504	19801	2000001	3/2/2018	\$1,309.87	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
54505	24500	2000001	3/2/2018	\$111.52	555170	96	NOBLE COUNTY CONSERVATION DISTRICT
54573	19711	2000001	3/2/2018	\$114.75	521120	96	MOORE,GEORGE F
54550	24500	2000001	3/5/2018	\$169.89	555170	96	CUSTER COUNTY CONSERVATION DISTRICT
54553	24500	2000001	3/5/2018	\$12,165.00	555170	96	UPPER WASHITA CONSERVATION DISTRICT
54574	24500	2000001	3/5/2018	\$608.14	555170	96	GARVIN CONSERVATION DISTRICT
54578	24500	2000001	3/5/2018	\$1,200.00	555170	96	OSAGE COUNTY CONSERVATION DISTRICT
54581	24500	2000001	3/5/2018	\$672.90	555170	96	NOBLE COUNTY CONSERVATION DISTRICT
54611	19711	2000001	3/12/2018	\$114.75	521120		PELLEY,JOHNNY H
54618	41500	2000001	3/12/2018	\$133,774.00	554230		OKLAHOMA DEPARTMENT OF EMERGENCY MGMT
54618	24500	2000001	3/12/2018	\$541,340.27	554230		OKLAHOMA DEPARTMENT OF EMERGENCY MGMT
54622	19801	2000001	3/13/2018	\$1.87	531600	1	BANK OF AMERICA
54622	24500	2000001	3/13/2018	\$3.50	531600	1	BANK OF AMERICA
54622	19801	2000001	3/13/2018	\$5.55	531200	1	BANK OF AMERICA
54622	19801	2000001	3/13/2018	\$35.98	536140	1	BANK OF AMERICA
54622	19801	2000001	3/13/2018	\$271.37	531370	1	BANK OF AMERICA
54622	24500	2000001	3/13/2018	\$432.22	522131	1	BANK OF AMERICA
54622	24500	2000001	3/13/2018	\$480.41	531370	1	BANK OF AMERICA
54630	24500	2000001	3/16/2018	\$147.50	555170		MURRAY COUNTY CONSERVATION DISTRICT
54631	24500	2000001	3/16/2018	\$1,240.62	555170	96	LINCOLN COUNTY CONSERVATION DISTRICT
54632	24500	2000001	3/16/2018	\$314.75	555170	96	GRADY COUNTY CONSERVATION DIST
54678	19711	2000001	3/19/2018	\$13,411.80	515450		OKLAHOMA ONE-CALL SYSTEM INC
				\$708 112 90	Watershed	d One	ration & Maintenance
				Ţ. 55, Z.			
Watershe	ed Rehabili	itation					
54582	40000	2000003	3/5/2018	\$169.38	555170	96	SEQUOYAH COUNTY CONSERVATION DISTRICT
54582	19312	2000003	3/5/2018	\$576.62	555170	96	SEQUOYAH COUNTY CONSERVATION DISTRICT
54693	40000	2000003	3/23/2018	\$116,340.91	546210		C-P INTEGRATED SERVICES INC

\$117,086.91 Watershed Rehabilitation

Voucher	Fund Class	Dept	Date	Amount	Account		Payee
Field Ser	vices						
54489	19801	3000001	2/26/2018	\$1,948.56	555170	1	CANEY VALLEY CONSERVATION DISTRICT
54489	19801	3000001	2/26/2018	\$139.83	555170	86	CANEY VALLEY CONSERVATION DISTRICT
54496	40000	3000001	2/26/2018	\$75.20	555170	91	MARSHALL COUNTY CONSERVATION DISTRICT
54497	19801	3000001	2/26/2018	\$1,958.06	555170	1	MARSHALL COUNTY CONSERVATION DISTRICT
54497	19801	3000001	2/26/2018	\$2,240.42	555170	9	MARSHALL COUNTY CONSERVATION DISTRICT
54497	19801	3000001	2/26/2018	\$66.75	555170	71	MARSHALL COUNTY CONSERVATION DISTRICT
54497	19801	3000001	2/26/2018	\$139.83	555170	86	MARSHALL COUNTY CONSERVATION DISTRICT
54498	19801	3000001	2/26/2018	\$2,598.36	555170	5	SOUTH CADDO CONS DISTRICT
54498	19801	3000001	2/26/2018	\$139.83	555170	86	SOUTH CADDO CONS DISTRICT
54499	19801	3000001	2/26/2018	\$1,948.09	555170	1	HARPER COUNTY CONSERVATION DISTRICT
54499	19801	3000001	2/26/2018	\$258.36	555170	12	HARPER COUNTY CONSERVATION DISTRICT
54499	19801	3000001	2/26/2018	\$113.98	555170	20	HARPER COUNTY CONSERVATION DISTRICT
54499	19801	3000001	2/26/2018	\$166.99	555170	71	HARPER COUNTY CONSERVATION DISTRICT
54500	19801	3000001	2/26/2018	\$129.99	555170	12	BRYAN CONSERVATION DISTRICT
54500	19801	3000001	2/26/2018	\$59.59	555170	71	BRYAN CONSERVATION DISTRICT
54500	19801	3000001	2/26/2018	\$34.72	555170	80	BRYAN CONSERVATION DISTRICT
54500	19801	3000001	2/26/2018	\$139.83	555170	86	BRYAN CONSERVATION DISTRICT
54501	19801	3000001	2/26/2018	\$1,565.18	555170	1	KIAMICHI CONSERVATION DISTRICT
54501	19801	3000001	2/26/2018	\$2,720.94	555170	5	KIAMICHI CONSERVATION DISTRICT
54502	19801	3000001	2/26/2018	\$2,599.64	555170	2	OKFUSKEE COUNTY CONSERVATION DISTRICT
54502	19801	3000001	2/26/2018	\$2,466.83	555170	6	OKFUSKEE COUNTY CONSERVATION DISTRICT
54502	19801	3000001	2/26/2018	\$373.00	555170	80	OKFUSKEE COUNTY CONSERVATION DISTRICT
54502	19801	3000001	2/26/2018	\$150.00	555170	92	OKFUSKEE COUNTY CONSERVATION DISTRICT
54534	19801	3000001	3/2/2018	\$2,526.56	555170	5	DEER CREEK CONSERVATION DISTRICT
54527	19801	3000001	3/5/2018	\$1,954.10	555170	1	TULSA COUNTY CONSERVATION DISTRICT
54527	19801	3000001	3/5/2018	\$458.59	555170	94	TULSA COUNTY CONSERVATION DISTRICT
54528	19801	3000001	3/5/2018	\$1,953.68	555170	1	LITTLE RIVER CONSERVATION DISTRICT
54528	19801	3000001	3/5/2018	\$3,267.09	555170	5	LITTLE RIVER CONSERVATION DISTRICT
54529	19801	3000001	3/5/2018	\$2,138.24	555170	5	KIOWA COUNTY CONSERVATION DISTRICT NO 76
54529	19801	3000001	3/5/2018	\$3,052.79	555170	6	KIOWA COUNTY CONSERVATION DISTRICT NO 76
54529	19801	3000001	3/5/2018	\$139.40	555170	62	KIOWA COUNTY CONSERVATION DISTRICT NO 76
54529	19801	3000001	3/5/2018	\$147.93	555170	71	KIOWA COUNTY CONSERVATION DISTRICT NO 76
54529	19801	3000001	3/5/2018	\$83.21	555170	80	KIOWA COUNTY CONSERVATION DISTRICT NO 76
54529	19801	3000001	3/5/2018	\$69.66	555170	82	KIOWA COUNTY CONSERVATION DISTRICT NO 76
54529	19801	3000001	3/5/2018	\$139.83	555170	86	KIOWA COUNTY CONSERVATION DISTRICT NO 76
54530	19801	3000001	3/5/2018	\$1,953.88	555170	1	ALFALFA COUNTY CONSERVATION DISTRICT
54530	19801	3000001	3/5/2018	\$139.83	555170	86	ALFALFA COUNTY CONSERVATION DISTRICT
54531	19801	3000001	3/5/2018	\$580.00	555170	61	HASKELL COUNTY CONSERVATION DISTRICT
54531	19801	3000001	3/5/2018	\$175.00	555170	62	HASKELL COUNTY CONSERVATION DISTRICT
54531	19801	3000001	3/5/2018	\$50.00	555170	63	HASKELL COUNTY CONSERVATION DISTRICT
54531	19801	3000001	3/5/2018	\$580.00	555170	74	HASKELL COUNTY CONSERVATION DISTRICT
54531	19801	3000001	3/5/2018	\$295.00	555170	78	HASKELL COUNTY CONSERVATION DISTRICT
54532	19801	3000001	3/5/2018	\$22.64	555170	79	MUSKOGEE COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Dept	Date	Amount	Account		Payee
Voucher	Giado	Бері	Date	Amount	Account		i ayee
54532	19801	3000001	3/5/2018	\$90.00	555170	82	MUSKOGEE COUNTY CONSERVATION DISTRICT
54532	19801	3000001	3/5/2018	\$139.83	555170	86	MUSKOGEE COUNTY CONSERVATION DISTRICT
54533	19801	3000001	3/5/2018	\$2,097.24	555170	1	OKMULGEE COUNTY CONSERVATION DISTRICT
54533	19801	3000001	3/5/2018	\$2,017.82	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
54533 54535	19801 19801	3000001 3000001	3/5/2018 3/5/2018	\$960.00 \$166.89	555170 555170	74	OKMULGEE COUNTY CONSERVATION DISTRICT TEXAS COUNTY CONSERVATION DISTRICT
54535	19801	3000001	3/5/2018	\$1,947.16	555170	1	TEXAS COUNTY CONSERVATION DISTRICT
54535	19801	3000001	3/5/2018	\$128.10	555170	12	TEXAS COUNTY CONSERVATION DISTRICT
54536	19801	3000001	3/5/2018	\$2,750.35	555170	5	WAGONER COUNTY CONSERVATION DIST NO 22
54536	19801	3000001	3/5/2018	\$486.00	555170	62	WAGONER COUNTY CONSERVATION DIST NO 22
54536	19801	3000001	3/5/2018	\$60.00	555170	68	WAGONER COUNTY CONSERVATION DIST NO 22
54536	19801	3000001	3/5/2018	\$49.00	555170	72	WAGONER COUNTY CONSERVATION DIST NO 22
54536	19801	3000001	3/5/2018	\$18.65	555170	79	WAGONER COUNTY CONSERVATION DIST NO 22
54536	19801	3000001	3/5/2018	\$230.00	555170	90	WAGONER COUNTY CONSERVATION DIST NO 22
54537	19801	3000001	3/5/2018	\$4,853.61	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
54538	19801	3000001	3/5/2018	\$350.00	555170		SHAWNEE CONSERVATION DISTRICT
54538	19801	3000001	3/5/2018	\$2,049.72	555170	9	SHAWNEE CONSERVATION DISTRICT
54538	19801	3000001	3/5/2018	\$1,107.72	555170	12	SHAWNEE CONSERVATION DISTRICT
54538	19801	3000001	3/5/2018	\$159.70	555170	71	SHAWNEE CONSERVATION DISTRICT
54538	19801	3000001	3/5/2018	\$3.69	555170	79	SHAWNEE CONSERVATION DISTRICT
54538	19801	3000001	3/5/2018	\$139.40	555170	86	SHAWNEE CONSERVATION DISTRICT
54539	19801	3000001	3/5/2018	\$990.38	555170		GREER COUNTY CONSERVATION DIST
54539	19801	3000001	3/5/2018	\$2,345.57	555170	5	GREER COUNTY CONSERVATION DIST
54540	19801	3000001	3/5/2018	\$2,174.01	555170	3	ADAIR COUNTY CONSERVATION DISTRICT NO 67
54540	19801	3000001	3/5/2018	\$2,909.74	555170	9	ADAIR COUNTY CONSERVATION DISTRICT NO 67
54541	19801	3000001	3/5/2018	\$2,808.84	555170 555170	5	CRAIG COUNTY CONSERVATION DISTRICT
54541 54542	19801 19801	3000001 3000001	3/5/2018 3/5/2018	\$2,116.57 \$1,928.49	555170	7 1	CRAIG COUNTY CONSERVATION DISTRICT UPPER WASHITA CONSERVATION DISTRICT
54542	19801	3000001	3/5/2018	\$2.311.98	555170	6	UPPER WASHITA CONSERVATION DISTRICT
54542	19801	3000001	3/5/2018	\$888.11	555170	12	UPPER WASHITA CONSERVATION DISTRICT
54542	19801	3000001	3/5/2018	\$124.88	555170	71	UPPER WASHITA CONSERVATION DISTRICT
54542	19801	3000001	3/5/2018	\$181.63	555170	80	UPPER WASHITA CONSERVATION DISTRICT
54543	19801	3000001	3/5/2018	\$2,538.51	555170	6	GARVIN CONSERVATION DISTRICT
54543	19801	3000001	3/5/2018	\$91.34	555170	26	GARVIN CONSERVATION DISTRICT
54543	19801	3000001	3/5/2018	\$139.83	555170	86	GARVIN CONSERVATION DISTRICT
54544	19801	3000001	3/5/2018	\$2,168.96	555170	1	KAY COUNTY CONSERVATION DISTRICT
54544	19801	3000001	3/5/2018	\$2,382.45	555170	7	KAY COUNTY CONSERVATION DISTRICT
54544	19801	3000001	3/5/2018	\$150.00	555170	76	KAY COUNTY CONSERVATION DISTRICT
54545	19801	3000001	3/5/2018	\$147.10	555170		GRANT COUNTY CONSERVATION DISTRICT
54545	19801	3000001	3/5/2018	\$2,039.34	555170	1	GRANT COUNTY CONSERVATION DISTRICT
54545	19801	3000001	3/5/2018	\$1,855.75	555170	9	GRANT COUNTY CONSERVATION DISTRICT
54546	19801	3000001	3/5/2018	\$2,317.72	555170	1	DELAWARE CO CONSERVATION DISTRICT
54546	19801	3000001	3/5/2018	\$968.85	555170	12	DELAWARE CO CONSERVATION DISTRICT
54546	19801	3000001	3/5/2018	\$2,045.35	555170	94	DELAWARE CO CONSERVATION DISTRICT

Voucher	Fund Class	Dept	Date	Amount	Account		Payee
Vocanci		Ворг	Date	Timount	710000111		1 4,00
5.45.47	10001	0000001	0/5/0040	A54.00	555470		MOUNTOON COUNTY CONCEDUATION DISTRICT
54547	19801	3000001	3/5/2018	\$54.63	555170	0	MCINTOSH COUNTY CONSERVATION DISTRICT
54547	19801	3000001	3/5/2018	\$2,158.95	555170	2	MCINTOSH COUNTY CONSERVATION DISTRICT
54548	19801	3000001	3/5/2018	\$400.00	555170 555170	2	EAST CANADIAN COUNTY CONSERVATION DISTR KINGFISHER COUNTY CONSERVATION DISTRICT
54549 54549	19801 19801	3000001 3000001	3/5/2018 3/5/2018	\$2,672.07 \$2,362.02	555170	2 5	KINGFISHER COUNTY CONSERVATION DISTRICT
54549	19801	3000001	3/5/2018	\$1,356.39	555170	5 12	KONAWA CONSERVATION DISTRICT
54552	19801	3000001	3/5/2018	\$19.18	555170	69	TULSA COUNTY CONSERVATION DISTRICT
54552	19801	3000001	3/5/2018	\$74.78	555170	72	TULSA COUNTY CONSERVATION DISTRICT
54554	19801	3000001	3/5/2018	\$361.70	555170	12	PUSHMATAHA CONSERVATION DISTRICT NO 44
54555	19801	3000001	3/5/2018	\$2,329.56	555170	2	CUSTER COUNTY CONSERVATION DISTRICT
54555	19801	3000001	3/5/2018	\$2,126.42	555170	5	CUSTER COUNTY CONSERVATION DISTRICT
54555	19801	3000001	3/5/2018	\$2,288.64	555170	94	CUSTER COUNTY CONSERVATION DISTRICT
54557	19801	3000001	3/5/2018	\$2,303.17	555170	1	CENTRAL N CANADIAN RIVER CONSERVATION
54557	19801	3000001	3/5/2018	\$139.83	555170	86	CENTRAL N CANADIAN RIVER CONSERVATION
54558	19801	3000001	3/5/2018	\$2,099.39	555170	9	BLAINE COUNTY CONSERVATION DISTRICT
54558	19801	3000001	3/5/2018	\$139.83	555170	86	BLAINE COUNTY CONSERVATION DISTRICT
54560	19801	3000001	3/5/2018	\$2,616.96	555170	2	OTTAWA COUNTY CONSERVATION DISTRICT
54560	19801	3000001	3/5/2018	\$153.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
54579	24500	3000001	3/5/2018	\$481.00	555170	99	OSAGE COUNTY CONSERVATION DISTRICT
54583	19801	3000001	3/5/2018	\$1,948.70	555170	1	SEQUOYAH COUNTY CONSERVATION DISTRICT
54583	19801	3000001	3/5/2018	\$400.00	555170	68	SEQUOYAH COUNTY CONSERVATION DISTRICT
54583	19801	3000001	3/5/2018	\$4.87	555170	72	SEQUOYAH COUNTY CONSERVATION DISTRICT
54583	19801	3000001	3/5/2018	\$150.00	555170	74	SEQUOYAH COUNTY CONSERVATION DISTRICT
54583 54586	19801 19801	3000001 3000001	3/5/2018 3/12/2018	\$139.83 \$1,943.66	555170 555170	86 1	SEQUOYAH COUNTY CONSERVATION DISTRICT LINCOLN COUNTY CONSERVATION DISTRICT
54586	19801	3000001	3/12/2018	\$2,295.36	555170	5	LINCOLN COUNTY CONSERVATION DISTRICT
54587	19801	3000001	3/12/2018	\$2,669.32	555170	11	HUGHES COUNTY CONSERVATION DIST
54587	19801	3000001	3/12/2018	\$200.00	555170	74	HUGHES COUNTY CONSERVATION DIST
54587	19801	3000001	3/12/2018	\$93.71	555170	79	HUGHES COUNTY CONSERVATION DIST
54587	19801	3000001	3/12/2018	\$84.26	555170	80	HUGHES COUNTY CONSERVATION DIST
54587	19801	3000001	3/12/2018	\$32.00	555170	82	HUGHES COUNTY CONSERVATION DIST
54587	19801	3000001	3/12/2018	\$139.83	555170	86	HUGHES COUNTY CONSERVATION DIST
54588	19801	3000001	3/12/2018	\$2,325.36	555170	6	PONTOTOC COUNTY C D
54589	19801	3000001	3/12/2018	\$1,154.01	555170	12	NORTH FORK OF RED RIVER CONSERVATION
54589	19801	3000001	3/12/2018	\$1,386.53	555170	12	NORTH FORK OF RED RIVER CONSERVATION
54590	19801	3000001	3/12/2018	\$2,452.91	555170	5	WEST CADDO CONSERVATION DISTRICT
54591	19801	3000001	3/12/2018	\$1,931.82	555170	1	NORTH CADDO CONSERVATION DISTRICT
54591	19801	3000001	3/12/2018	\$138.63	555170	71	NORTH CADDO CONSERVATION DISTRICT
54592	19801	3000001	3/12/2018	\$2,324.57	555170	5	DEWEY COUNTY CONSERVATION DISTRICT
54592	19801	3000001	3/12/2018	\$637.83	555170	12	DEWEY COUNTY CONSERVATION DISTRICT
54592	19801	3000001	3/12/2018	\$2,153.00	555170	94	DEWEY COUNTY CONSERVATION DISTRICT
54593	19801	3000001	3/12/2018	\$2,529.84	555170	2	CLEVELAND COUNTY CONSERVATION DISTRICT
54593	19801	3000001	3/12/2018	\$30.00	555170 555170	82	CLEVELAND COUNTY CONSERVATION DISTRICT
54593	19801	3000001	3/12/2018	\$139.83	555170	86	CLEVELAND COUNTY CONSERVATION DISTRICT

Variabar	Fund Class	Dont	Data	A	A		Davis
Voucher	Olass	Dept	Date	Amount	Account		Payee
54594	19801	3000001	3/12/2018	\$2,537.20	555170	2	CREEK COUNTY CONSERVATION DISTRICT
54594	19801	3000001	3/12/2018	\$1,856.61	555170	9	CREEK COUNTY CONSERVATION DISTRICT
54594	19801	3000001	3/12/2018	\$35.95	555170	20	CREEK COUNTY CONSERVATION DISTRICT
54594	19801	3000001	3/12/2018	\$139.83	555170	86	CREEK COUNTY CONSERVATION DISTRICT
54594	19801	3000001	3/12/2018	\$915.03	555170	94	CREEK COUNTY CONSERVATION DISTRICT
54595	19801	3000001	3/12/2018	\$3,110.78	555170	2	STEPHENS COUNTY CONSERVATION DISTRICT
54595	19801	3000001	3/12/2018	\$2,742.39	555170	5	STEPHENS COUNTY CONSERVATION DISTRICT
54595	19801	3000001	3/12/2018	\$400.00	555170	74	STEPHENS COUNTY CONSERVATION DISTRICT
54595	19801	3000001	3/12/2018	\$139.83	555170	86	STEPHENS COUNTY CONSERVATION DISTRICT
54595	19801	3000001	3/12/2018	\$300.00	555170	92	STEPHENS COUNTY CONSERVATION DISTRICT
54596 54506	19801	3000001	3/12/2018	\$941.94	555170	1	WOODS COUNTY CONSERVATION DISTRICT
54596 54506	19801	3000001	3/12/2018	\$1,567.53	555170 555170	9	WOODS COUNTY CONSERVATION DISTRICT
54596 54506	19801	3000001	3/12/2018	\$49.20 \$231.71	555170	20 69	WOODS COUNTY CONSERVATION DISTRICT WOODS COUNTY CONSERVATION DISTRICT
54596	19801 19801	3000001 3000001	3/12/2018	·	555170	81	WOODS COUNTY CONSERVATION DISTRICT WOODS COUNTY CONSERVATION DISTRICT
54596 54596	19801	3000001	3/12/2018 3/12/2018	\$313.10 \$559.32	555170	86	WOODS COUNTY CONSERVATION DISTRICT WOODS COUNTY CONSERVATION DISTRICT
54596	19801	3000001	3/12/2018	\$458.59	555170	94	WOODS COUNTY CONSERVATION DISTRICT
54597	19801	3000001	3/12/2018	\$1,953.79	555170	1	COTTON COUNTY CONSERVATION DISTRICT
54598	19801	3000001	3/12/2018	\$2,725.45	555170	3	SEMINOLE COUNTY CONSERVATION DISTRICT
54599	19801	3000001	3/12/2018	\$2,492.07	555170	2	JACKSON COUNTY CONSERVATION DIST
54599	19801	3000001	3/12/2018	\$3,229.39	555170	5	JACKSON COUNTY CONSERVATION DIST
54599	19801	3000001	3/12/2018	\$2,869.83	555170	11	JACKSON COUNTY CONSERVATION DIST
54599	19801	3000001	3/12/2018	\$116.18	555170	71	JACKSON COUNTY CONSERVATION DIST
54600	19801	3000001	3/12/2018	\$2,182.21	555170	2	COAL COUNTY CONSERVATION DISTRICT NO 19
54600	19801	3000001	3/12/2018	\$34.00	555170	71	COAL COUNTY CONSERVATION DISTRICT NO 19
54600	19801	3000001	3/12/2018	\$139.83	555170	86	COAL COUNTY CONSERVATION DISTRICT NO 19
54606	19801	3000001	3/12/2018	\$2,916.36	555170	5	LOGAN COUNTY CONSERVATION DISTRICT
54606	19801	3000001	3/12/2018	\$200.00	555170	63	LOGAN COUNTY CONSERVATION DISTRICT
54606	19801	3000001	3/12/2018	\$100.00	555170	72	LOGAN COUNTY CONSERVATION DISTRICT
54606	19801	3000001	3/12/2018	\$2,064.30	555170	94	LOGAN COUNTY CONSERVATION DISTRICT
54606	19801	3000001	3/12/2018	\$7,523.44	555170	95	LOGAN COUNTY CONSERVATION DISTRICT
54607	40000	3000001	3/12/2018	\$117.50	555170	91	STEPHENS COUNTY CONSERVATION DISTRICT
54648	19801	3000001	3/19/2018	\$861.28	555170	94	ROGERS COUNTY CONSERVATION DISTRICT
54648	19801	3000001	3/19/2018	\$7,316.76	555170	95	ROGERS COUNTY CONSERVATION DISTRICT
54649	19801	3000001	3/19/2018	\$43.39	555170	71	LOVE COUNTY CONSERVATION DISTRICT
54649	40000	3000001	3/19/2018	\$112.80	555170	91	LOVE COUNTY CONSERVATION DISTRICT
54649	19801	3000001	3/19/2018	\$128.78	555170	69	LOVE COUNTY CONSERVATION DISTRICT
54649	19801	3000001	3/19/2018	\$200.00	555170	74	LOVE COUNTY CONSERVATION DISTRICT
54649	19801	3000001	3/19/2018	\$300.00	555170	93	LOVE COUNTY CONSERVATION DISTRICT
54649	19801	3000001	3/19/2018	\$2,297.74	555170	7	LOVE COUNTY CONSERVATION DISTRICT
54649	19801	3000001	3/19/2018	\$3,077.89	555170	5	LOVE COUNTY CONSERVATION DISTRICT
54650	40000	3000001	3/19/2018	\$354.24	555170	91	LEFLORE COUNTY CONSERVATION DISTRICT
54655	19801	3000001	3/19/2018	\$125.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
54655	19801	3000001	3/19/2018	\$2,081.53	555170	7	ATOKA COUNTY CONSERVATION DISTRICT

Vouchor	Fund Class	Dont	Doto	Amount	Account		Payee
Voucher	Olass	Dept	Date	Amount	Account		Payee
54655	19801	3000001	3/19/2018	\$2,682.02	555170	2	ATOKA COUNTY CONSERVATION DISTRICT
54657	19801	3000001	3/19/2018	\$108.23	555170	71	HARMON COUNTY CONSERVATION DISTRICT
54657	19801	3000001	3/19/2018	\$119.00	555170	72	HARMON COUNTY CONSERVATION DISTRICT
54657	19801	3000001	3/19/2018	\$2,148.25	555170	1	HARMON COUNTY CONSERVATION DISTRICT
54657	19801	3000001	3/19/2018	\$2,362.14	555170	5	HARMON COUNTY CONSERVATION DISTRICT
54658	19801	3000001	3/19/2018	\$20.19	555170	20	OKLAHOMA COUNTY CONSERVATION DISTRICT
54658	19801	3000001	3/19/2018	\$100.00	555170	68	OKLAHOMA COUNTY CONSERVATION DISTRICT
54658	19801	3000001	3/19/2018	\$460.00	555170	74	OKLAHOMA COUNTY CONSERVATION DISTRICT
54658	19801	3000001	3/19/2018	\$1,517.74	555170	12	OKLAHOMA COUNTY CONSERVATION DISTRICT
54658	19801	3000001	3/19/2018	\$2,149.33	555170	2	OKLAHOMA COUNTY CONSERVATION DISTRICT
54659 54659	19801 19801	3000001 3000001	3/19/2018 3/19/2018	\$400.00 \$733.19	555170 555170	68 24	ROGERS COUNTY CONSERVATION DISTRICT ROGERS COUNTY CONSERVATION DISTRICT
54659	19801	3000001	3/19/2018	\$1,997.98	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
54659	19801	3000001	3/19/2018	\$2,631.34	555170	1	ROGERS COUNTY CONSERVATION DISTRICT
54659	19801	3000001	3/19/2018	\$3,758.38	555170	' 11	ROGERS COUNTY CONSERVATION DISTRICT
54661	19801	3000001	3/19/2018	\$100.00	555170	74	MUSKOGEE COUNTY CONSERVATION DISTRICT
54662	19801	3000001	3/19/2018	\$17.00	555170	20	TILLMAN COUNTY CONSERVATION DISTRICT
54662	19801	3000001	3/19/2018	\$139.83	555170	86	TILLMAN COUNTY CONSERVATION DISTRICT
54662	19801	3000001	3/19/2018	\$150.00	555170	60	TILLMAN COUNTY CONSERVATION DISTRICT
54662	19801	3000001	3/19/2018	\$192.00	555170	72	TILLMAN COUNTY CONSERVATION DISTRICT
54662	19801	3000001	3/19/2018	\$2,413.63	555170	2	TILLMAN COUNTY CONSERVATION DISTRICT
54663	19801	3000001	3/19/2018	\$139.83	555170	86	COMANCHE COUNTY CONSERVATION DISTRICT
54663	19801	3000001	3/19/2018	\$150.00	555170	20	COMANCHE COUNTY CONSERVATION DISTRICT
54663	19801	3000001	3/19/2018	\$1,120.00	555170	74	COMANCHE COUNTY CONSERVATION DISTRICT
54663	19801	3000001	3/19/2018	\$2,260.11	555170	1	COMANCHE COUNTY CONSERVATION DISTRICT
54663	19801	3000001	3/19/2018	\$2,684.89	555170	5	COMANCHE COUNTY CONSERVATION DISTRICT
54664	19801	3000001	3/19/2018	\$281.53	555170	69	TALIHINA CONSERVATION DISTRICT
54664	19801	3000001	3/19/2018	\$958.09	555170	12	TALIHINA CONSERVATION DISTRICT
54664	19801	3000001	3/19/2018	\$3,642.53	555170	5	TALIHINA CONSERVATION DISTRICT
54665	19801	3000001	3/19/2018	\$40.36	555170	71	ARBUCKLE CONSERVATION DISTRICT
54665	19801	3000001	3/19/2018	\$45.00	555170	20	ARBUCKLE CONSERVATION DISTRICT
54665	19801	3000001	3/19/2018	\$84.80	555170	82	ARBUCKLE CONSERVATION DISTRICT
54666	19801	3000001	3/19/2018	\$1,947.75	555170	1	GRADY COUNTY CONSERVATION DIST
54666	19801	3000001	3/19/2018	\$2,653.83	555170	6	GRADY COUNTY CONSERVATION DIST
54667	19801	3000001	3/19/2018	\$2,676.53	555170	2	MAJOR COUNTY CONSERVATION DISTRICT
54667	19801	3000001	3/19/2018	\$2,759.26	555170	9	MAJOR COUNTY CONSERVATION DISTRICT
54668	19801	3000001	3/19/2018	\$47.98	555170	20	MURRAY COUNTY CONSERVATION DISTRICT
54668	19801	3000001	3/19/2018	\$105.00	555170	72	MURRAY COUNTY CONSERVATION DISTRICT
54668	19801	3000001	3/19/2018	\$298.84	555170	69	MURRAY COUNTY CONSERVATION DISTRICT
54668 54668	19801	3000001	3/19/2018	\$2,460.33	555170 555170	6	MURRAY COUNTY CONSERVATION DISTRICT
54668 54660	19801 19801	3000001	3/19/2018	\$2,919.44	555170 555170	20	MURRAY COUNTY CONSERVATION DISTRICT
54669 54669		3000001	3/19/2018	\$69.97 \$116.24	555170 555170	20 71	JACKSON COUNTY CONSERVATION DIST JACKSON COUNTY CONSERVATION DIST
54669 54669	19801	3000001	3/19/2018	\$116.24 \$2.402.07	555170 555170	71	JACKSON COUNTY CONSERVATION DIST JACKSON COUNTY CONSERVATION DIST
54669	19801	3000001	3/19/2018	\$2,492.07	555170	2	JACKSON COUNTT CONSERVATION DIST

Voucher	Fund Class	Dept	Date	Amount	Account		Payee
Vocalion		Ворг	Date	7 tillount	710000111		1 4300
5 4000	10001	222224	0/40/0040	Φο οοο οο	555470		MOVOON COUNTY CONCEDUATION DIST
54669	19801	3000001	3/19/2018	\$2,869.82	555170	11	JACKSON COUNTY CONSERVATION DIST
54669	19801	3000001	3/19/2018	\$3,229.39	555170 555170	5 1	JACKSON COUNTY CONSERVATION DIST
54656 54660	19801 19801	3000001 3000001	3/20/2018 3/20/2018	\$1,948.56 \$2,368.19	555170 555170	1 2	CANEY VALLEY CONSERVATION DISTRICT LEFLORE COUNTY CONSERVATION DISTRICT
54660	19801	3000001	3/20/2018	\$2,658.64	555170	5	LEFLORE COUNTY CONSERVATION DISTRICT
54696	19801	3000001	3/23/2018	\$200.00	555170	46	CHECOTAH CONSERVATION DISTRICT NO 20
54697	19801	3000001	3/23/2018	\$160.00	555170	63	HUGHES COUNTY CONSERVATION DIST
54698	19801	3000001	3/23/2018	\$69.00	555170	69	MUSKOGEE COUNTY CONSERVATION DISTRICT
54701	19801	3000001	3/23/2018	\$43.20	555170	80	BEAVER COUNTY CONSERVATION DISTRICT
54701	19801	3000001	3/23/2018	\$57.12	555170	82	BEAVER COUNTY CONSERVATION DISTRICT
54701	19801	3000001	3/23/2018	\$68.19	555170	81	BEAVER COUNTY CONSERVATION DISTRICT
54701	19801	3000001	3/23/2018	\$211.50	555170	69	BEAVER COUNTY CONSERVATION DISTRICT
54701	19801	3000001	3/23/2018	\$456.00	555170	83	BEAVER COUNTY CONSERVATION DISTRICT
54701	19801	3000001	3/23/2018	\$466.63	555170	95	BEAVER COUNTY CONSERVATION DISTRICT
54701	19801	3000001	3/23/2018	\$690.00	555170	74	BEAVER COUNTY CONSERVATION DISTRICT
54701	19801	3000001	3/23/2018	\$1,073.81	555170	1	BEAVER COUNTY CONSERVATION DISTRICT
54701	19801	3000001	3/23/2018	\$2,868.81	555170	11	BEAVER COUNTY CONSERVATION DISTRICT
54702	19801	3000001	3/23/2018	\$439.21	555170	12	PUSHMATAHA CONSERVATION DISTRICT NO 44
54703	19801	3000001	3/23/2018	\$39.99	555170	67	OTTAWA COUNTY CONSERVATION DISTRICT
54703	19801	3000001	3/23/2018	\$100.00	555170	62	OTTAWA COUNTY CONSERVATION DISTRICT
54703	19801	3000001	3/23/2018	\$139.83	555170	86	OTTAWA COUNTY CONSERVATION DISTRICT
54703	19801	3000001	3/23/2018	\$2,616.96	555170	2	OTTAWA COUNTY CONSERVATION DISTRICT
54704	19801	3000001	3/23/2018	\$949.47	555170	12	SHAWNEE CONSERVATION DISTRICT
54704	19801	3000001	3/23/2018	\$2,049.72	555170	9	SHAWNEE CONSERVATION DISTRICT
54705	19801	3000001	3/23/2018	\$319.78	555170	84	SEQUOYAH COUNTY CONSERVATION DISTRICT
54705	19801	3000001	3/23/2018	\$458.59	555170	94	SEQUOYAH COUNTY CONSERVATION DISTRICT
54705	19801	3000001	3/23/2018	\$1,948.70	555170	1	SEQUOYAH COUNTY CONSERVATION DISTRICT
54706 54708	19801	3000001	3/23/2018	\$2,526.56	555170	5	DEER CREEK CONSERVATION DISTRICT CUSTER COUNTY CONSERVATION DISTRICT
54708 54708	19801 19801	3000001 3000001	3/23/2018 3/23/2018	\$2,126.42 \$2,329.56	555170 555170	5 2	CUSTER COUNTY CONSERVATION DISTRICT
54709	19801	3000001	3/23/2018	\$968.85	555170	12	DELAWARE CO CONSERVATION DISTRICT
54709	19801	3000001	3/23/2018	\$2,317.72	555170	1	DELAWARE CO CONSERVATION DISTRICT
54710	19801	3000001	3/23/2018	\$174.78	555170	80	UPPER WASHITA CONSERVATION DISTRICT
54710	19801	3000001	3/23/2018	\$315.86	555170	81	UPPER WASHITA CONSERVATION DISTRICT
54710	19801	3000001	3/23/2018	\$936.56	555170	12	UPPER WASHITA CONSERVATION DISTRICT
54710	19801	3000001	3/23/2018	\$1,928.49	555170	5	UPPER WASHITA CONSERVATION DISTRICT
54710	19801	3000001	3/23/2018	\$2,311.98	555170	6	UPPER WASHITA CONSERVATION DISTRICT
54711	19801	3000001	3/23/2018	\$716.25	555170	12	GREER COUNTY CONSERVATION DIST
54711	19801	3000001	3/23/2018	\$2,345.57	555170	5	GREER COUNTY CONSERVATION DIST
54712	19801	3000001	3/23/2018	\$163.80	555170	71	TEXAS COUNTY CONSERVATION DISTRICT
54712	19801	3000001	3/23/2018	\$212.52	555170	30	TEXAS COUNTY CONSERVATION DISTRICT
54712	19801	3000001	3/23/2018	\$388.08	555170	12	TEXAS COUNTY CONSERVATION DISTRICT
54712	19801	3000001	3/23/2018	\$1,947.16	555170	1	TEXAS COUNTY CONSERVATION DISTRICT
54713	19801	3000001	3/23/2018	\$400.00	555170	74	PAWNEE COUNTY CONSERVATION DISTRICT

Manakan	Fund Class	Dant	Data	A	A		Davis
Voucher	Class	Dept	Date	Amount	Account		Payee
54713	19801	3000001	3/23/2018	\$2,323.88	555170	1	PAWNEE COUNTY CONSERVATION DISTRICT
54714	19801	3000001	3/23/2018	\$193.78	555170	12	NOBLE COUNTY CONSERVATION DISTRICT
54714	19801	3000001	3/23/2018	\$1,995.87	555170	1	NOBLE COUNTY CONSERVATION DISTRICT
54714	19801	3000001	3/23/2018	\$2,596.96	555170	9	NOBLE COUNTY CONSERVATION DISTRICT
54715	19801	3000001	3/23/2018	\$2,127.49	555170	1	PITTSBURG COUNTY CONSERVATION DISTRICT
54715	19801	3000001	3/23/2018	\$3,245.43	555170	5	PITTSBURG COUNTY CONSERVATION DISTRICT
54716	19801	3000001	3/23/2018	\$20.00	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
54716	19801	3000001	3/23/2018	\$25.00	555170	67	MCCLAIN COUNTY CONSERVATION DISTRICT
54716	19801	3000001	3/23/2018	\$104.97	555170	71	MCCLAIN COUNTY CONSERVATION DISTRICT
54716	19801	3000001	3/23/2018	\$1,484.11	555170	7	MCCLAIN COUNTY CONSERVATION DISTRICT
54716	19801	3000001	3/23/2018	\$2,580.04	555170	2	MCCLAIN COUNTY CONSERVATION DISTRICT
54717	19801	3000001	3/23/2018	\$2,402.95	555170	12	OSAGE COUNTY CONSERVATION DISTRICT
54717	19801	3000001	3/23/2018	\$2,482.26	555170	5	OSAGE COUNTY CONSERVATION DISTRICT
54718	19801	3000001	3/23/2018	\$113.49	555170	69	OKMULGEE COUNTY CONSERVATION DISTRICT
54718	19801	3000001	3/23/2018	\$2,017.82	555170	11	OKMULGEE COUNTY CONSERVATION DISTRICT
54718	19801	3000001	3/23/2018	\$2,097.24	555170	1	OKMULGEE COUNTY CONSERVATION DISTRICT
54719 54710	19801	3000001	3/23/2018	\$400.00	555170 555170	63 2	MCINTOSH COUNTY CONSERVATION DISTRICT MCINTOSH COUNTY CONSERVATION DISTRICT
54719 54720	19801	3000001	3/23/2018	\$2,158.95	555170 555170	63	WASHITA COUNTY CONSERVATION DISTRICT
54720	19801	3000001	3/23/2018	\$137.62	555170		WASHITA COUNTY CONSERVATION DISTRICT
54720 54720	19801	3000001	3/23/2018	\$1,860.96	555170	9 11	WASHITA COUNTY CONSERVATION DISTRICT
54720 54721	19801 19801	3000001 3000001	3/23/2018 3/23/2018	\$2,691.46 \$45.49	555170	71	WASHITA COUNTY CONSERVATION DISTRICT
54721	19801	3000001	3/23/2018	\$50.00	555170	70	WASHITA COUNTY CONSERVATION DISTRICT
54721	19801	3000001	3/23/2018	\$190.49	555170	26	WASHITA COUNTY CONSERVATION DISTRICT
54721	19801	3000001	3/23/2018	\$1,872.18	555170	9	WASHITA COUNTY CONSERVATION DISTRICT
54721	19801	3000001	3/23/2018	\$2,693.63	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
54722	19801	3000001	3/23/2018	\$400.00	555170	68	WOODWARD COUNTY CONSERVATION DISTRICT
54722	19801	3000001	3/23/2018	\$4,485.45	555170	12	WOODWARD COUNTY CONSERVATION DISTRICT
54723	19801	3000001	3/23/2018	\$2,321.39	555170	5	PAYNE COUNTY CONSERVATION DISTRICT
54724	19801	3000001	3/23/2018	\$53.91	555170	80	GARFIELD CO CONSERVATION DISTRICT
54724	19801	3000001	3/23/2018	\$74.87	555170	71	GARFIELD CO CONSERVATION DISTRICT
54724	19801	3000001	3/23/2018	\$1,343.47	555170	12	GARFIELD CO CONSERVATION DISTRICT
54724	19801	3000001	3/23/2018	\$2,456.90	555170	11	GARFIELD CO CONSERVATION DISTRICT
54725	19801	3000001	3/23/2018	\$75.66	555170	71	MARSHALL COUNTY CONSERVATION DISTRICT
54725	19801	3000001	3/23/2018	\$1,123.44	555170	94	MARSHALL COUNTY CONSERVATION DISTRICT
54725	19801	3000001	3/23/2018	\$1,958.06	555170	1	MARSHALL COUNTY CONSERVATION DISTRICT
54725	19801	3000001	3/23/2018	\$2,249.71	555170	9	MARSHALL COUNTY CONSERVATION DISTRICT
54726	19801	3000001	3/23/2018	\$1,855.75	555170	9	GRANT COUNTY CONSERVATION DISTRICT
54726	19801	3000001	3/23/2018	\$2,039.34	555170	1	GRANT COUNTY CONSERVATION DISTRICT
54727	19801	3000001	3/23/2018	\$167.09	555170	71	HARPER COUNTY CONSERVATION DISTRICT
54727	19801	3000001	3/23/2018	\$298.73	555170	12	HARPER COUNTY CONSERVATION DISTRICT
54727	19801	3000001	3/23/2018	\$1,948.09	555170	1	HARPER COUNTY CONSERVATION DISTRICT
54728	19801	3000001	3/23/2018	\$139.83	555170	86	COTTON COUNTY CONSERVATION DISTRICT
54728	19801	3000001	3/23/2018	\$1,953.79	555170	1	COTTON COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Dept	Date	Amount	Account		Payee
54729	19801	3000001	3/23/2018	\$2,174.01	555170	3	ADAIR COUNTY CONSERVATION DISTRICT NO 67
54729	19801	3000001	3/23/2018	\$2,798.90	555170	94	ADAIR COUNTY CONSERVATION DISTRICT NO 67
54729	19801	3000001	3/23/2018	\$2,909.74	555170	9	ADAIR COUNTY CONSERVATION DISTRICT NO 67
54730	19801	3000001	3/23/2018	\$139.83	555170	86	WAGONER COUNTY CONSERVATION DIST NO 22
54730	19801	3000001	3/23/2018	\$218.00	555170	83	WAGONER COUNTY CONSERVATION DIST NO 22
54730	19801	3000001	3/23/2018	\$400.00	555170	68	WAGONER COUNTY CONSERVATION DIST NO 22
54730	19801	3000001	3/23/2018	\$2,750.35	555170	5	WAGONER COUNTY CONSERVATION DIST NO 22
54731	19801	3000001	3/23/2018	\$2,099.39	555170	9	BLAINE COUNTY CONSERVATION DISTRICT
54732	19801	3000001	3/23/2018	\$378.33	555170	80	KAY COUNTY CONSERVATION DISTRICT
54732	19801	3000001	3/23/2018	\$2,168.96	555170	1	KAY COUNTY CONSERVATION DISTRICT
54732	19801	3000001	3/23/2018	\$2,382.45	555170	7	KAY COUNTY CONSERVATION DISTRICT
54732	19801	3000001	3/23/2018	\$2,388.80	555170	11	KAY COUNTY CONSERVATION DISTRICT
54733	40000	3000001	3/23/2018	\$56.40	555170	91	MARSHALL COUNTY CONSERVATION DISTRICT
				\$398,987.45	Field Serv	ices	
Ahandone	ed Mine I s	and Reclama	ation				
54441	40000	4000001	2/26/2018	\$16.45	521210		TOOLE,ROBERT W
54441	40000	4000001	2/26/2018	\$58.97	521240		TOOLE,ROBERT W
54441	40000	4000001	2/26/2018	\$74.00	521250		TOOLE,ROBERT W
54441	40000	4000001	2/26/2018	\$208.00	521230		TOOLE,ROBERT W
54504	40000	4000001	3/2/2018	\$655.28	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
54615	40000	4000001	3/12/2018	\$22.40	515490		TULSA WORLD
54622	40000	4000001	3/13/2018	\$3.76	536140		BANK OF AMERICA
54622	40000	4000001	3/13/2018	\$17.10	531160	1	BANK OF AMERICA
54622	40000	4000001	3/13/2018	\$196.24	533130	-	BANK OF AMERICA
54622	40000	4000001	3/13/2018	\$868.62	522130	1	BANK OF AMERICA
54511	40000	4000005	2/26/2018	\$53,532.50	554110		DILL TRANSPORT INC
54504	40000	4000005	3/2/2018	\$1,209.81	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
54622	40000	4000005	3/13/2018	\$56.68	536140	1	BANK OF AMERICA
54622	40000	4000005	3/13/2018	\$57.81	536140		BANK OF AMERICA
54622	40000	4000005	3/13/2018	\$94.50	533210		BANK OF AMERICA
54622	40000	4000005	3/13/2018	\$269.99	536150	1	BANK OF AMERICA
54622	40000	4000005	3/13/2018	\$435.57	522130	1	BANK OF AMERICA
54622	40000	4000005	3/13/2018	\$839.70	542120	1	BANK OF AMERICA
54622	40000	4000005	3/13/2018	\$1,143.13	531250	1	BANK OF AMERICA
54672	40000	4000005	3/19/2018	\$68,400.00	546210		BRUCE DAVIS CONSTRUCTION LLC
54676	40000	4000005	3/19/2018	\$120,978.89	545110		THOMAS CONSTRUCTION INC
54677	40000	4000005	3/19/2018	\$53,532.50	554110		DILL TRANSPORT INC
54680	40000	4000005	3/21/2018	\$101.52	521110		ROGERS, VALERIE RENEE
54628	40000	4000005	3/23/2018	\$3,499.44	515460		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
54691	40000	4000005	3/23/2018	\$35,625.00	554110		DILL TRANSPORT INC
54699	40000	4000005	3/23/2018	\$50.62	555170	88	ROGERS COUNTY CONSERVATION DISTRICT

	Fund					
Voucher	Class	Dept	Date	Amount	Account	Payee

\$341,948.48 Abandoned Mine Land Reclamation

				ψ0+1,0+0.+0 /	Abarraorio	a iviiii	c Land Nobiamation
Water Q	uality						
54386	40000	5000001	2/26/2018	\$2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
54504	19801	5000001	3/2/2018	\$5,866.58	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
54526	40000	5000001	3/2/2018	\$3,000.00	531190		KEEP OKLAHOMA BEAUTIFUL INC
54580	40000	5000001	3/5/2018	\$425.00	555170	99	NORTH FORK OF RED RIVER CONSERVATION
54601	40000	5000001	3/12/2018	\$500.00	555170	88	DELAWARE CO CONSERVATION DISTRICT
54602	40000	5000001	3/12/2018	\$100.00	555170	88	ADAIR COUNTY CONSERVATION DISTRICT NO 67
54603	40000	5000001	3/12/2018	\$250.00	555170	88	CRAIG COUNTY CONSERVATION DISTRICT
54604	40000	5000001	3/12/2018	\$350.00	555170	99	OTTAWA COUNTY CONSERVATION DISTRICT
54605	40000	5000001	3/12/2018	\$3,298.00	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
54608	40000	5000001	3/12/2018	\$63.75	521120		BAROSSI,ROBERT A
54610	40000	5000001	3/12/2018	\$51.00	521120		SHAW,KIMBERLY R
54612	40000	5000001	3/12/2018	\$4.39	521140		LAMB,JEANETTE M
54612	40000	5000001	3/12/2018	\$76.50	521120		LAMB,JEANETTE M
54616	40000	5000001	3/12/2018	\$2,727.00	515450		TOWN OF SPIRO
54622	40000	5000001	3/13/2018	\$4.03	542120		BANK OF AMERICA
54622	40000	5000001	3/13/2018	\$31.50	533210		BANK OF AMERICA
54622	40000	5000001	3/13/2018	\$35.00	515610	1	BANK OF AMERICA
54622	40000	5000001	3/13/2018	\$41.70	536140	1	BANK OF AMERICA
54622	40000	5000001	3/13/2018	\$50.00	522150	1	BANK OF AMERICA
54622	40000	5000001	3/13/2018	\$99.99	536140		BANK OF AMERICA
54622	40000	5000001	3/13/2018	\$118.95	536150		BANK OF AMERICA
54622	40000	5000001	3/13/2018	\$176.75	541150		BANK OF AMERICA
54622	40000	5000001	3/13/2018	\$203.30	533130		BANK OF AMERICA
54622	40000	5000001	3/13/2018	\$263.60	534160		BANK OF AMERICA
54622	40000	5000001	3/13/2018	\$315.71	531110	1	BANK OF AMERICA
54622	40000	5000001	3/13/2018	\$363.73	541160		BANK OF AMERICA
54622	40000	5000001	3/13/2018	\$530.00	522131		BANK OF AMERICA
54622	40000	5000001	3/13/2018	\$1,287.44	533100		BANK OF AMERICA
54609	40000	5000001	3/16/2018	\$127.50	521120		MILLER, CANDICE MARIE
53577	40000	5000001	3/19/2018	\$7,385.00	531150		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
54585	40000	5000001	3/19/2018	\$2,366.03	532110		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
54623	24500	5000001	3/19/2018	\$9,000.00	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
54624	24500	5000001	3/19/2018	\$6,500.00	531600		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
54653	40000	5000001	3/19/2018	\$400.00	555170	98	NORTH CADDO CONSERVATION DISTRICT
54654	40000	5000001	3/19/2018	\$75.00	555170	98	CREEK COUNTY CONSERVATION DISTRICT
54654	40000	5000001	3/19/2018	\$155.00	555170	76	CREEK COUNTY CONSERVATION DISTRICT
54654	40000	5000001	3/19/2018	\$177.89	555170	71	CREEK COUNTY CONSERVATION DISTRICT
54654	40000	5000001	3/19/2018	\$970.00	555170	75	CREEK COUNTY CONSERVATION DISTRICT
54670	40000	5000001	3/19/2018	\$7,040.00	515290		DEPT OF AGRICULTURE FOOD & FORESTRY
54651	40000	5000001	3/20/2018	\$162.60	537190		THOMAS SCIENTIFIC HOLDINGS LLC
54652	40000	5000001	3/20/2018	\$265.00	537190		THOMAS SCIENTIFIC HOLDINGS LLC

Voucher	Fund Class	Dept	Date	Amount	Account		Payee
54673	40000	5000001	3/20/2018	\$6,891.95	537190		THOMAS SCIENTIFIC HOLDINGS LLC
54674	40000	5000001	3/20/2018	\$1,307.85	537190		THOMAS SCIENTIFIC HOLDINGS LLC
54690	40000	5000001	3/23/2018	\$975.00	515450		JACK R DAVIS
54692	24500	5000001	3/23/2018	\$51,466.25	546210		C4L LLC
54694	40000	5000001	3/23/2018	\$350.00	555170	99	OTTAWA COUNTY CONSERVATION DISTRICT
54695	40000	5000001	3/23/2018	\$500.00	555170	88	DELAWARE CO CONSERVATION DISTRICT
54700 54724	40000	5000001	3/23/2018	\$100.00	555170 555170	88	ADAIR COUNTY CONSERVATION DISTRICT NO 67
54734	40000	5000001	3/23/2018	\$2,008.50	555170 555170		PITTSBURG COUNTY CONSERVATION DISTRICT KIOWA COUNTY CONSERVATION DISTRICT NO 76
54735	24500	5000001	3/23/2018	\$3,200.00	555170		RIOWA COUNTY CONSERVATION DISTRICT NO 76
				\$124,023.52	Water Qua	ality	
Wetlands							
54504	40000	5000002	3/2/2018	\$310.38	512310		COMPSOURCE MUTUAL INSURANCE COMPANY
54675	40000	5000002	3/19/2018	\$1,848.63	515470		NORTHEASTERN STATE UNIVERSITY
				\$2,159.01	Wetlands		
Cost Sha	re - Locally	/ Led					
54507	25000	5000004	3/2/2018	\$2,600.00	555170		CHECOTAH CONSERVATION DISTRICT NO 20
54508	25000	5000004	3/2/2018	\$1,800.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
54509	25000	5000004	3/2/2018	\$1,000.00	555170		LEFLORE COUNTY CONSERVATION DISTRICT
54556	25000	5000004	3/5/2018	\$1,000.00	555170		CHEROKEE COUNTY CONSERVATION DISTRICT
54559	25000	5000004	3/5/2018	\$2,647.78	555170		COTTON COUNTY CONSERVATION DISTRICT
54561	25000	5000004	3/5/2018	\$5,000.00	555170		GRANT COUNTY CONSERVATION DISTRICT
54562	25000	5000004	3/5/2018	\$3,712.50	555170		GRANT COUNTY CONSERVATION DISTRICT
54563	25000	5000004	3/5/2018	\$1,518.75	555170		GRANT COUNTY CONSERVATION DISTRICT
54564	25000	5000004	3/5/2018	\$4,822.46	555170		GREER COUNTY CONSERVATION DIST
54565	25000	5000004	3/5/2018	\$675.00	555170		HASKELL COUNTY CONSERVATION DISTRICT
54566	25000	5000004	3/5/2018	\$2,620.86	555170		HASKELL COUNTY CONSERVATION DISTRICT
54567	25000	5000004	3/5/2018	\$2,000.00	555170		LATIMER COUNTY CONSERVATION DISTRICT
54568	25000	5000004	3/5/2018	\$2,500.00	555170		MARSHALL COUNTY CONSERVATION DISTRICT
54569	25000	5000004	3/5/2018	\$1,969.44	555170		MCINTOSH COUNTY CONSERVATION DISTRICT
54570	25000	5000004	3/5/2018	\$2,000.00	555170		TALIHINA CONSERVATION DISTRICT
54571	25000	5000004 5000004	3/5/2018 3/5/2018	\$3,456.29	555170		TEXAS COUNTY CONSERVATION DISTRICT
54572 54575	25000			\$1,382.49	555170		UPPER WASHITA CONSERVATION DISTRICT WAGONER COUNTY CONSERVATION DIST NO 22
54575 54576	25000	5000004 5000004	3/5/2018 3/5/2018	\$3,000.00	555170 555170		WAGONER COUNTY CONSERVATION DIST NO 22
54576 54577	25000 25000	5000004	3/5/2018	\$707.24 \$2,046.83	555170 555170		WAGONER COUNTY CONSERVATION DIST NO 22 WAGONER COUNTY CONSERVATION DIST NO 22
54633	25000	5000004	3/16/2018	\$2,040.03	555170		ALFALFA COUNTY CONSERVATION DISTRICT
54634	25000	5000004	3/16/2018	\$2,000.00	555170		ALFALFA COUNTY CONSERVATION DISTRICT
54635	25000	5000004	3/16/2018	\$1,125.00	555170		ALFALFA COUNTY CONSERVATION DISTRICT
54636	25000	5000004	3/16/2018	\$5,000.00	555170		HARMON COUNTY CONSERVATION DISTRICT
54637	25000	5000004	3/16/2018	\$5,000.00	555170		KIOWA COUNTY CONSERVATION DISTRICT NO 76
			2 0. 20 10	+5,000.00			

Voucher	Fund Class	Dept	Date	Amount	Account		Payee
Voucifor		Ворг	Bato	, anodin	710000111		1 4,00
54638	25000	5000004	3/16/2018	\$2,015.52	555170		KONAWA CONSERVATION DISTRICT
54639	25000	5000004	3/16/2018	\$4,031.04	555170		KONAWA CONSERVATION DISTRICT
54640	25000	5000004	3/16/2018	\$2,340.00	555170		LOGAN COUNTY CONSERVATION DISTRICT
54641	25000	5000004	3/16/2018	\$1,800.00	555170		MUSKOGEE COUNTY CONSERVATION DISTRICT
54642	25000	5000004	3/16/2018	\$2,925.00	555170		PAWNEE COUNTY CONSERVATION DISTRICT
54643	25000	5000004	3/16/2018	\$4,000.00	555170		SEMINOLE COUNTY CONSERVATION DISTRICT
54644	25000	5000004	3/16/2018	\$1,935.00	555170		WASHITA COUNTY CONSERVATION DISTRICT
54645	25000	5000004	3/16/2018	\$2,728.50	555170		WOODS COUNTY CONSERVATION DISTRICT
54646	25000	5000004	3/16/2018	\$11,244.60	555170		LINCOLN COUNTY CONSERVATION DISTRICT
54647	25000	5000004	3/16/2018	\$4,000.00	555170		COAL COUNTY CONSERVATION DISTRICT NO 19
54710	19801	5000004	3/23/2018	\$269.13	555170	94	UPPER WASHITA CONSERVATION DISTRICT
				\$97,109.18	Cost Shar	e -Loc	cally Led
				4 01,100110			
ISD Data	Processin	g					
54622	24500	8800010	3/13/2018	\$51.53	531130	1	BANK OF AMERICA
54622	40000	8800010	3/13/2018	\$265.90	532140	1	BANK OF AMERICA
54622	40000	8800010	3/13/2018	\$1,106.00	536150	1	BANK OF AMERICA
54622	40000	8800010	3/13/2018	\$3,637.00	541120		BANK OF AMERICA
54671	40000	8800010	3/19/2018	\$3,159.00	515360	14	MY CONSULTING GROUP INC

\$8,219.43 ISD Data Processing

\$2,125,197.56 Total Claims Paid

Allotment Budget and Available As Of March 28,2018 State of Oklahoma Office of State Finance

le Cash	

3/28/2018 08:38:13 AM

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<u>Available Cash</u>	0.00			0.00											6,024.80						
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.	4,078.70
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	351,291.91	483,225.33	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	1,200.00
Encumbered		00°	584.02	584.02	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	20	88	10	20	30	20	88		10	20	30	50	88	10
Class	193	19312	19312	196	19601	19601	19601	19601	19601	19611	19611	19611	19611	19611	197	19701	19701	19701	19701	19701	19711
Business Unit	04200																				



Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

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State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of March 28,2018

Available Cash	6,024.80				984,797.42					_	203,802.39	6,544.61		_	_	7.40	0.42	20,200.83
Allotment Budget		350.65	00.	727.00	5,156.35	112,430.61	1,050,931.43	10,471.34	70,654.86	605.30	1,245,093.54		1,975.20	1,735.00	2,000.00	5,710.20	**************************************	
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		14,770.90	26,000.00	15,273.00	800,192.86	2,022,226.04	394,084.01	3,490,472.61	364,217.73	11,735.19	6,282,735.58		00.	365.00	67.00	432.00		
Encumbered		878.45	00.	00.	878.45	574,263.35	54,984.56	1,471,981.05	25,127.41	2,659.51	2,129,015.88		00.	00.	33.00	33.00		
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	4,972,925.00	460,000.00	15,000.00	9,656,845.00		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

Business Unit

64500

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of March 28,2018

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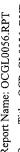
Available Cash	20,200.83				719,486.11															5,355,064.86	
Allotment Budget		9,570.94	4,156.41	12,299.93	26,027.28	11,297.14	6,840.22	11,200.00	469,484.13	591,555.13	574,503.33	8,396.50	38,356.12	8,765.00	961,153.48	340,375.82	281,501.77	4,897.56	116,740.00	3,425,066.20	221,008.76
Prior Yr Exp		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	667,328.27	00.	4,719.85	00.	00.	105,410.58	27,238.10	50.91	1,120.22	813,210.84	79,506.00
Encumbered		00.	4,453.00	1,000.00	5,453.00	00.	260.00	3,444.40	00.	1,425.42	50,816.40	00.	4,424.03	00.	00.	14,401.05	65,260.13	00.	8,499.78	148,531.21	24,555.24
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	1,292,648.00	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	5,366,348.00	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	90	20		10	10	10	20	20	20	30	30	40	20	20	50	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

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

Allotment Budget and Available Cash As Of March 28,2018 State of Oklahoma Office of State Finance

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Available Cash	5,355,064.86							60,960.00		10,583,466.26											
Allotment Budget		224,323.61	293,519.66	564,890.91	921,552.52	1,670,240.63	918,171.01	4,813,707.10	00.096.09	00,960.00	36,541.03	14,724.75	122,420.59	3,048,973.89	7,551,258.18	987,248.58	238,345.37	308,626.07	366,421.69	6,027,715.93	5,376,405.45
Prior Yr Exp		563,986.39	558,069.04	00.	961,000.40	186,931.73	00.	2,269,987.56	00.		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
Current Yr Exp		00.	00.	223,419.09	143,962.08	482,768.30	770,518.62	1,700,174.09	00.		00.	(10,912.81)	67,269.54	00°	1,203,069.06	2,049,979.74	00.	(273,728.01)	410,662.01	00.	606,325.59
Encumbered		00.	00.	00.	00.	4,458.34	933,310.37	962,323.95	00.		00.	496.76	15,105.87	00.	89,506.09	2,565,187.75	280.51	5,736.25	326.30	113.74	34,009.36
Pre Encumbered		00.	00.	00.	00.	00.	00.		00.		00.	00.	00.	00.	15,000.00	00.	00.	00.	00.	64,474.56	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	60,960.00	00'096'09	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
Dept Bud Ref	,	16	17	18	16	17	18		18		16	17	18	16	17	18	16	17	18	16	17
Dept		30	30	30	50	50	20		10		10	10	10	20	20	20	30	30	30	40	40
Class	250	25000	25000	25000	25000	25000	25000	255	25500	400	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000
Business Unit	64500																				



Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of March 28,2018

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Available Cash	10,583,466.26								0.00				0.52			69'0	187,880.98	00:00	
Allotment Budget		5,207,985.22	1,047,757.77	13,246.26	475,442.20	116,477.73	50,394.79	76,784.92	31,066,770.42	643,138.40	649,737.60	156,682.93	1,449,558.93	133,774.37	00.	133,774.37			116,347.24
Prior Yr Exp		00.	2,281,934.53	2,439,551.02	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	00.	1,934,537.63			1,052,284.76
Current Yr Exp		1,579,936.88	00.	132,602.70	1,559,100.13	80.91	(4,075.84)	54,274.27	7,374,584.17	00.	332,261.27	00.	332,261.27	00.	133,774.00	133,774.00			00.
Encumbered		986,227.90	155,899.70	262,100.02	1,314,727.67	4,124.35	29,291.36	114,018.81	5,577,152.44	00.	00.	00.		00.	00.	•			00.
Pre Encumbered		00.	00.	00.	65,000.00	3,630.54	72,000.00	00.	220,105.10	331,154.00	00.	00.	331,154.00	00.	00.				00.
<u>Allocations</u>		7,774,150.00	3,485,592.00	2,847,500.00	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	133,774.00	2,202,086.00			1,168,632.00
Dept Bud Ref		18	16	17	18	16	17	18		16	17	18		16	18				16
Dept]		40	20	50	50	88	88	88		20	20	20		20	20				20
Class	400	40000	40000	40000	40000	40000	40000	40000	405	40500	40500	40500	415	41500	41500	424	425	490	49000
Business Unit	04500																		



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of March 28,2018

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Available Cash	0.00	66,762.75				(117.05)	18,194,882.99
Allotment Budget		116,347.24	5,814.58	23,748.77	50,247.15	79,810.50	42,910,623.44
Prior Yr Exp		1,052,284.76	294,185.42	265,537.23	00.	559,722.65	39,961,651.24
Current Yr Exp			00.	10,270.68	233,899.05	244,169.73	18,192,269.76
Encumbered			00.	443.32	15,853.80	16,297.12	8,840,269.07
Pre Encumbered			00.	00.	00.		551,259.10
Allocations		1,168,632.00	300,000.00	300,000.00	300,000.00	900,000.00	110,456,072.61
Dept Bud Ref			16	17	18		
Dept]			30	30	30		
Class	490	700	70000	70000	70000	994	it Totals
<u>Business</u> <u>Unit</u>	64500						Business Unit Totals

State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash

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Available Cash

18,194,882.99

As Of March 28,2018

Allotment Budget 42,910,623.44 Prior Yr Exp 39,961,651.24 18,192,269.76 Current Yr Exp Encumbered 8,840,269.07 551,259.10 Pre Encumbered Allocations 110,456,072.61

Dept Bud Ref

Class

Business Unit Grand Totals

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS FEBRUARY, 2018

ption		Trey Lam 300473 1 night below state rate Heat laminate boards	Trey Lam 300473 Credit for city and Occupancy tax	Payment of Bar due for agency lawyer: Stewart	Vehicle registration for new Conservation Commission vehicles	OKLA SERVICE FEE - for vehicle registration	Flight for Scotty Herriman to Washington DC for legislative fly-in	AGENT FEE 1169 Latti to Washington DC 101 legislative 119-111	AGENT FEE SCOUNTINGTHO WASHINGTON TO NO TELEMENT IN THE Flight for Bill Clark to Washington DC for legislative fly-in	AGENT FEE Bill Clark to Washington DC for legislative fly-in	AGENT FEE Trey Lam to Washington DC for legislative fly-in	AGENT FEE Bill Clark to Washington DC for legislative fly-in	AGENT FEE Scotty Herriman to Washington DC for legislative fly-in	Flight for Trey Lam to Washington DC for legislative fly-in	AGENT FEE Scotty Herriman to Washington DC for legislative fly-in	STAPLES - paper for business cards	1 Plantronics CS510 headset system and 1 handset lifter	Phone case and charger	FROST-BITES/BONNIE S POPC - 2 cases popcom for GIS Day			FSI PSO BILLMATRIX - Purchase Electricity for clinton shop	FSI PSO BILLMATRIX - Purchase Electricity for clinton shop	OPC UTL SERVICE FEE 013 - Purchase for Clinton Shop	OK NATURAL GAS - Purchase for Clinton Shop	OG&E/USPAYMENTSBILLPAY - Purchase Electricty for Pauls Valley	Convenience Fee	2 nights lodging Johnny Pelley & Trent Drennan Tax refund due in March	2 nights lodging George Moore & Tony Harrison Tax refund due in March	FSI CENTERPOINT ENERGY - Gas service for Chickasha shop	FSI CENTERPOINT ENERGY - Gas service for Chickasha shop	2 nights lodging Dennis Boney & Rusty Adams Tax refund due in March	FSI PSO BILLMATRIX - Purchase Electricity for Chickasha shop	FSI PSO BILLMATRIX - Purchase Electricity for Chickasha shop
ıt Description						_	_																											
Account		522131 536140	522131	531260	531250	531250	522110	522110	522110	522110	522110	522110	522110	522110	522110	536140	533130	536130	536170			531370	531200	531200	531370	531370	531600	522131	522131	531370	531370	522131	531370	531370
Sub							5 3	5 5	2 2	10	10	10	10	0	01	01			0			01	01	10	10	10	5	10	10	01	01	10	10	01
Department-Program		1000001-B0201 1000001-B0201	1000001-B0201	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	100001-INF000 100001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000001-NP000	1000004-NP000			2000001-B0001	2000001-B0001	2000001-B0001	2000001-B0001	2000001-B0001	2000001-B0001	2000001-B0001	2000001-B0001	2000001-B0001	2000001-B0001	2000001-B0001	2000001-B0001	2000001-B0001
Fund Class		1000-19801 1000-19801	1000-19801	1000-19801	1000-19801	1000-19801	1000-19801	1000-19901	1000-19801	1000-19801	1000-19801	1000-19801	1000-19801	1000-19801	1000-19801	1000-19801	1000-19801	1000-19801	1000-20500			1000-19801	1000-19801	1000-19801	1000-19801	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500
Amount Payee		\$94.27 WOODWARD HOLIDAY INN EXP \$162.75 USI ED GOV	(\$9.27) WOODWARD HOLIDAY INN EXP			\$3.70 OKLA SERVICE FEE	\$623.00 SOUTHWES 5261413716627	\$3.00 AGENIFEE 030073067308	\$5.75.3087.327.3 \$576.20 SOUTHWES 5261413740821	\$9.00 AGENT FEE 8900730673299	\$5.75 AGENT FEE 8900730678309	\$5.75 AGENT FEE 8900730678300	\$9.00 AGENT FEE 8900730662024	\$576.20 SOUTHWES 5261413743039	\$25.00 AGENT FEE 8900730737607	\$80.75 STAPLES	\$196.24 AMAZON MKTPLACE PMTS	\$27.97 AMAZON MKTPLACE PMTS	\$67.00 FROST-BITES/BONNIE S POPC	\$2,816.56 Administration	0							\$142.02 LA QUINTA INN & SUITES	\$145.10 LA QUINTA INN & SUITES					\$1.85 FSI PSO BILLMATRIX
Date		2/13/2018 2/16/2018	2/15/2018	1/31/2018	2/8/2018	2/8/2018	2/14/2018	2/14/2010	2/14/2018	2/14/2018	2/14/2018	2/14/2018	2/14/2018	2/14/2018	2/15/2018	2/22/2018	2/19/2018	2/25/2018	2/6/2018		Watershed Operation & Maintenance	2/16/2018	2/16/2018	2/15/2018	2/15/2018	2/15/2018	2/15/2018	2/14/2018	2/14/2018	2/15/2018	2/15/2018	2/14/2018	2/16/2018	2/16/2018
je.	ation	Brooks Brooks	Brooks	Mitch	Mitch	Mitch	Edward	ם מאמום במאמום	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Dianne	Brooks	Brooks	Dianne		d Operatior	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward
Cardholde	Administration	Tramell Tramell	Tramell	Broiles	Broiles	Broiles	Crall	ָב פֿבּ	O Call	Crall	Crall	Crall	Crall	Crall	Crall	Ireton	Tramell	Tramell	Ireton		Watershe	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall	Crall

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS FEBRUARY, 2018

Cardholder	er	Date	Amount Payee	Fund Class	Department-Program	Sub	Account	Account Description
Crall Crall Ireton	Edward Edward Dianne	2/15/2018 2/15/2018 2/22/2018	\$53.30 TPG PaulsValleyUtilities \$1.87 TPG PaulsValleyUtilities \$35.98 STAPLES	1000-19801 1000-19801 1000-19801	2000001-B0201 2000001-B0201 2000001-NP000	01	531370 531600 536140	Purchase Water, Sewer, & Sanitation for Watershed shop TPG PaulsValleyUtilities - Purchase Convenience Fee STAPLES - ink cartridge
			\$1,230.90 Watershed Operation & Maintenance					
Abandone	ed Mine Lan	Abandoned Mine Land Reclamation						
Ireton	Dianne	2/1/2018	\$469.35 MENGER HOTEL	1000-40000	4000001-NP000	10	522130	MENGER HOTEL - San Antonio, TX - Sharp - 3 nights
Ireton	Dianne	2/1/2018	\$469.35 MENGER HOTEL	1000-40000	4000001-NP000	10	522130	MENGER HOTEL - San Antonio, TX - Toole - 3 nights
Ireton	Dianne	2/7/2018	(\$35.04) MENGER HOTEL	1000-40000	4000001-NP000	10	522130	MENGER HOTEL - Credit
Ireton	Dianne	2/7/2018	(\$35.04) MENGER HOTEL	1000-40000	4000001-NP000	01	522130	MENGER HOTEL - Credit
Ireton	Dianne	2/26/2018	\$17.10 SQ NEWSPAPERS, COO	1000-40000	4000001-NP000	01	531160	SQ NEWSPAPERS, COO - Annual Public Notice
Tramell	Brooks	2/15/2018	\$3.76 STAPLES	1000-40000	4000001-NP000		536140	Manila folders
Tramell	Brooks	2/19/2018	\$196.24 AMAZON MKTPLACE PMTS	1000-40000	4000001-NP000		533130	1 Plantronics CS510 headset system and 1 handset lifter
Tramell	Brooks	2/15/2018	\$57.81 STAPLES	1000-40000	4000005-B0202		536140	25 and 100 foot tapes
Ireton	Dianne	2/1/2018	\$269.99 VALLEY LASER	1000-40000	4000005-NP000	0	536150	VALLEY LASER - Ink Cartridge
Ireton	Dianne	2/8/2018	\$56.68 AMAZON MKTPLACE PMTS	1000-40000	4000005-NP000	0	536140	AMAZON MKTPLACE PMTS - waterproof paper notebooks
Ireton	Dianne	2/8/2018	\$695.42 DEPT OF ENV QUALITY	1000-40000	4000005-NP000	10	531250	SWP3 Permits for Pryor & Greeer 3 AML Projects
Ireton	Dianne	2/8/2018	\$145.19 KINGSMILL RESORT	1000-40000	4000005-NP000	10	522130	KINGSMILL RESORT - Purchase
Ireton	Dianne	2/10/2018	\$839.70 AMAZON MKTPLACE PMTS	1000-40000	4000005-NP000	01	542120	AMAZON MKTPLACE PMTS - 6 portable power packs for vehicles
Ireton	Dianne	2/8/2018	\$145.19 KINGSMILL RESORT	1000-40000	4000005-NP000	01	522130	KINGSMILL RESORT - Purchase
Ireton	Dianne	2/8/2018	\$145.19 KINGSMILL RESORT	1000-40000	4000005-NP000	10	522130	KINGSMILL RESORT - Purchase
Ireton	Dianne	2/12/2018	\$447.71 DEPT OF ENV QUALITY	1000-40000	4000005-NP000	10	531250	SWP3 Permit renewal for Selrahc AML Project
Tramell	Brooks	2/27/2018	\$94.50 FASTENAL COMPANY01	1000-40000	4000005-NP000		533210	6 multi-bit screwdrivers
			\$3,983.10 Abandoned Mine Land Reclamation					
Water Quality	ality							
Barossi	Robert	2/18/2018	\$79.00 TRAVELODGE	1000-40000	5000001-B0201		522131	TRAVELODGE - Robert Barossi - 328490 - One night below state rate
Crall	Edward	1/23/2018	\$50.00 DCAM PURCHASING	1000-40000	5000001-B0201	6	522150	Purchase OMES Food for Thought Web Conference Subscription for Ed Crall
Crall	Edward	2/6/2018		1000-40000	5000001-B0201	10	531110	Purchase shipping of monitoring equipment 17-185
Crall	Edward	2/6/2018		1000-40000	5000001-B0201	10	536140	EUREKA WATER COMPANY - Purchase Water service for office
Crall	Edward	2/26/2018		1000-40000	5000001-B0201	10	515610	VP PIONEER SECURE SHRED - Purchase Batliner Recycling Contract
Lamb	Jeanette	2/20/2018		1000-40000	5000001-B0201		522131	HOLIDAY INN EXPRESS Alva- 111315 Jeanette Lamb - 2/19/18
Miller	Candice	2/7/2018		1000-40000	5000001-B0201		522131	HOLIDAY INN EXPRESS; C. Miller - 191166; 1 Night - GSA Rate
Miller	Candice	2/16/2018	\$93.00 COMFORT SUITES	1000-40000	5000001-B0201 5000001-B0201		522131	COMFORT SUITES; C. Miller - 191166; 1 Night - GSA Rate
אמוווווווווווו		2102/21/2			10200-1000000		222131	

OKLAHOMA CONSERVATION COMMISSION PURCHASE CARD TRANSACTIONS FEBRUARY, 2018

							d 1 handset lifter						Is Valley					
Account Description	Kim Shaw - 1 night, 2/16/18 - below GSA rate	Waterproof copier paper	Electrofisher repair	Water pump and housing	Macropipettor and tips	Magnifying lamp	1 Plantronics CS520 wireless headset system and 1 handset lifter	CR1632 button batteries	3 printer cartridges for Bristow office	2 multi-bit screwdrivers			ATT BILL PAYMENT - Purchase Internet for Pauls Valley	ArcGIS Basic & ArcGIS Spatial Analyst	AMAZON MKTPLACE PMTS - 7 Hard Drives	FUZZELL'S BUSINESS EQUI - EQUIP RENTAL	FUZZELL'S BUSINESS EQUI - JAN RENTAL	FUZZELL'S BUSINESS EQUI - JAN RENTAL
Account	522131	534160	533100	541150	541160	536140	533130	542120	536150	533210			531130	541120	536150	532140	532140	532140
Sub													10		6	5	0	01
Department-Program	5000001-B0201	5000001-B0201	5000001-B0201	5000001-B0201	5000001-B0201	5000001-B0201	5000001-B0201	5000001-B0201	5000001-B0201	5000001-B0201			8800010-B0001	8800010-B0201	8800010-NP000	8800010-NP000	8800010-NP000	8800010-NP000
Fund Class	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000			1000-24500	1000-40000	1000-40000	1000-40000	1000-40000	1000-40000
Amount Payee	\$79.00 TRAVELODGE	\$263.60 Amazon.com	\$1,287.44 SMITH-ROOT	\$176.75 KLEEN-RITE CORPORATION	\$363.73 CPI COLEPARMERINSTRUMT	\$99.99 STAPLES	\$203.30 AMAZON MKTPLACE PMTS	\$4.03 AMAZON MKTPLACE PMTS	\$118.95 VALLEY LASER	\$31.50 FASTENAL COMPANY01	\$3,521.70 Water Quality		\$51.53 ATT BILL PAYMENT	\$3,637.00 ESRI	\$1,106.00 AMAZON MKTPLACE PMTS	\$61.80 FUZZELL'S BUSINESS EQUI	\$56.10 FUZZELL'S BUSINESS EQUI	\$148.00 FUZZELL'S BUSINESS EQUI
Date	2/18/2018	2/4/2018	2/7/2018	2/7/2018	2/9/2018	2/15/2018	2/19/2018	2/23/2018	2/23/2018	2/27/2018			2/16/2018	2/14/2018	2/5/2018	2/9/2018	2/9/2018	2/9/2018
J.	Kin	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks	Brooks		ISD Data Processing	Edward	Brooks	Dianne	Mary	Mary	Mary
Cardholder	Shaw	Tramell	Tramell	Tramell	Tramell	Tramell	Tramell	Tramell	Tramell	Tramell		ISD Data	Crall	Tramell	Ireton	Finley	Finley	Finley

\$16,612.69 Total Purchase Card Expenditures

\$5,060.43 ISD Data Processing

OCC AGREEMENTS FOR CONSIDERATION

FUNDING	EPA	Funds
AMOUNT FROM OCC	\$40,000.00	\$50,000
AMOUNT TO OCC		
END DATE	9/30/2019	4/23/2019
BEGIN DATE	4/1/2018	4/24/2018
AMENDMENT PURPOSE	Amendment 1 - to provide additional year of funding for water quality monitoring in the Wister Lake Watershed in support of watershed planning.	
PURPOSE	14-180 (OCC-483) to provide funding for water quality monitoring in the Wister Lake Watershed in support of watershed planning.	The OWRB and OCC enter into an agreement for the purpose of acquiring Applied Weather Associates (AWA) to complete the Probable Maximum Precipitation (PMP) analysis for Oklahoma. Total cost of the study will be \$100,000; OCC will provide 50% of cost.
ON	14-180 (OCC-483)	OCC-541
OCC PARTY ID	Poteau Valley Improvement Authority	OK Water Resources Board (OWRB)
OCC	σ	٩

OUT OF STATE TRAVEL REQUESTS

FUNDING	Federal Funds - EPA 319	Federal Funds: OSMRE	Federal Funds: OSMRE
EST COST	\$2,200.00	\$0.00	\$0.00
ATTENDANCE	Dan Dvorett	Valerie Rogers	Tracy Reeder
LOCATION	Crab Orchard, Kentucky	Colorado Springs, CO Valerie Rogers	Denver, CO
NAME OF MEETING	Wetland Design and Restoration Field Course	OSMRE National Technical Training Program (NTTP) - NEPA Procedures	OSMRE Technical Innovation and Professional Services (TIPS) - Global Mapper for Mining and and Reclamation
SPONSOR	Wetland Restoration and Training, LLC	Office of Surface Mining Reclamation and Enforcement (OSMRE)	Office of Surface Mining Reclamation and Enforcement (OSMRE)
DATES	May 21-25, 2018	May 21 - 25, 2018	June 4-8, 2018
OCC	ø	Q	O

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

				# OF	
DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	MTGS	POS#
Adair County	Marty Hern	Self	June 30, 2020	20/21	A
Alfalfa County	Scott Cormack	Self	June 30, 2020	20/20	Α
Atoka County	Troy Gammon	Self	June 30, 2020	24/24	Α
Blaine County	John Clifton	Self	June 30, 2020	5/6	Α
Caney Valley	John Thomas	Self	June 30, 2020	17/21	Α
Central N Canadian	Darin Smith	Self	June 30, 2020	12/14	Α
Central N Canadian	Derick Moore	Danny Moore	June 30, 2019		Α
Checotah	John Kloeckler	Self	June 30, 2020	17/21	Α
Comanche County	Cindy Zelbst	Self	June 30, 2020	20/24	Α
Custer County	Jay Baker	Self	June 30, 2020	20/24	Α
Deer Creek	Larry Wright	Self	June 30, 2020	19/20	Α
Harper County	Bret Cosby	Self	June 30, 2020	21/21	Α
Little River	Heath Bundy	Self	June 30, 2020	11 / 12	Α
Logan County	Chris Hopfer	Self	June 30, 2020	16/24	Α
Love County	Jackie Tow	Self	June 30, 2020	23/24	Α
Major County	Brook Strader	Self	June 30, 2020	22/24	Α
Mayes County	Jerry Koelsch	Self	June 30, 2020	19/24	Α
Murray County	John Cagle	Self	June 30, 2020	21/24	Α
Noble County	Martin Williams	Self	June 30, 2020	21/23	Α
North Caddo	Doug Eichelberger	Self	June 30, 2020	13/19	Α
N. Fork of Red River	Kathy Carter	Self	June 30, 2020	15/20	Α
Nowata County	Edward Casey	Self	June 30, 2020	19/20	Α
Okmulgee County	Janet Koziol	Self	June 30, 2020	12 / 12	Α
Pawnee County	Jake Ward	Self	June 30, 2020	1/1	Α
Pittsburg County	A.J. Bristow	Self	June 30, 2020	12 / 12	Α
South Caddo	Ronald Walzer	Self	June 30, 2020	19/22	Α
Texas County	Neil Hyer	Self	June 30, 2020	20/20	Α
Tillman County	Marlin Watson	Self	June 30, 2020	25/26	Α
Wagoner County	J.W. Edwards	Self	June 30, 2020	18/21	Α
Washita County	Loren Dick	Self	June 30, 2020	22/23	Α
West Caddo	Robert Weidenmaier	Self	June 30, 2020	22/24	Α
Woods County	Brodie Bush	Ronald Mapes	June 30, 2018		E2

Exhibit 4 4/2/2018

Tammy Sawatzky

From:

Little River CD

Sent:

Thursday, March 15, 2018 10:13 AM

To: Subject:

Tammy Sawatzky State Cost Share request

Tammy,

At the board meeting yesterday, board members instructed me to contact you and make the request for \$33,000 in cost share funds. Our records show that for PY-15 we had a allocation of \$15,175 with an obligated amount of \$7,368.68. In PY-16, records show we had a allocation of \$13,750 with an obligated amount of \$6,356.79. I realize these figures still fall below the 60% allocation expended figures that you noted in the PY-19 program announcement and made note of that fact to my directors. To be honest, chances are, if given an allocation, we probably won't do much better than 50% program follow thru. It just seems to be the nature of the beast around here. We have had many changes here in the last two years, which took time to correct and adjust to. This was much of the reason for dropping out of the state cost share program for the last two years.

In any case, I have followed my directors instructions. If you need this request in a formal letter, please let me know.

Frank Acker, Manager

Little River Conservation District

Office: 580-286-7645

580-286-2574

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, April 2, 2018

Executive Director/Assistant Director

- Participated as member of panel discussion during the NRCS all State Conservationist meeting held in Norman, OK.
- Met to discuss modifications to Cottonwood Site 33 located at the Sundance Airport in El Reno. NRCS, OCC staff and airport engineers were also in attendance.
- Attended Kay County Conservation District annual banquet.
- · Attended watershed banquets in Murray and Noble County Conservation Districts.
- · Participated in interviews for the Commission Soil Health Coordinator position.
- · Attended the Johnston Seed 125th Anniversary celebration in Enid, OK.
- · Participated in the OSU Dean's Advisory Council.
- · Participated in the SEB/FAC meeting.
- · Participated in the follow-up discussion regarding the Conservation Summit held last summer.
- · Met with group working to form a Conservation Foundation.
- · Participated in the NACD Spring Fly-In to Washington, D.C.
- Met with Congressman Mullin at the Muskogee County Conservation District to discuss upstream flood control in his area.
- · Attended a special meeting of the Deer Creek and Custer County Conservation Districts.
- · Participated in NACD Conference Call to discuss Farmers Case Study.
- · Attended the Pontotoc County Soil Health Seminar.
- Attended GIS Day at the Capitol.
- · Assisted Logan County Conservation District with board meeting and day to day operations.
- · Assisted Beaver County Conservation District with an in-depth review of district finances.
- · Coordinated travel to Washington D.C. for Commissioners and Trey Lam.
- · Prepared back travel claims for Trey, Commissioners and Lisa.
- · Assisted Pontotoc County Conservation District with a 2016 W2/W3 issue.
- · Sent reminder notice to conservation districts regarding Notice of Filing period requirements.
- Worked with Districts and PIO to get dates finalized for Feral Hog Outreach meetings.
- · Prepared quarterly accruals for NRCS agreements. Prepared billings for NRCS agreements.
- · Work with Dept of Agriculture Financial Management staff daily to process claims and bills for agency operations.

- · Worked with ODAFF Human Resources staff to reconcile OPERS payments for March.
- · Logged district preclaim summaries data into Access.
- · Reconciled the AFLAC billing for agency and district employees.
- · Processed invoices.
- · Reviewed conservation district claims prior to processing.
- · Updated the Commission's Agreements database and District Director's database.
- · Prepared the minutes from the previous regular scheduled meeting for review and approval
- Finalized April 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 March 2018 Report

Meetings Attended:

- ➤ **March 1** Principle Staff Meeting, OKC, OK
- ➤ **March 5** Commission Meeting, OKC, OK
- ➤ March 5 Arbuckle CD Board Meeting, Ardmore, OK: Attended meeting to discuss concerns on Caddo Creek Watershed Sites 21-25; reviewed easements for all 5 sites
- ➤ March 6 Cottonwood Creek Watershed #33, El Reno, OK: Sundance Airport: Attended meeting with Sundance Airport landowner and his staff, engineer, and representatives; Senator Inhofe's staff; Frank Lucas's staff; NRCS staff; OWRB staff; Oklahoma Secretary of Transportation; Oklahoma Secretary of Energy & Environment; and Commission Executive Director & staff to discuss proposed airport runway extension over Cottonwood Creek Watershed Structure # 33 in East Canadian County; discussed floodplain concerns, high hazard criteria, responsibilities and ways to work together to find a good solution for both sides; meeting ended with the directive that the engineers get together to look at the estimated costs to meet compromise plan
- ➤ March 7 PDM Meeting, Stillwater, OK: Meeting with NRCS and OCC staff to review and discuss watershed issues
- ➤ **March 8** AML Realty Meeting, Stillwater, OK
- March 12-16 Evidence Preparation and Testimony AML Training, Lexington, KY
- ➤ March 28 Sallisaw Creek Watershed #33, Stillwater, OK: Hearing Preparation Meeting with Sequoyah County CD attorney and NRCS staff for hearing before the OWRB set for April 2, 2018 in OKC, OK
- ➤ March 29 Principle Staff Meeting, OKC, OK

Conservation District Issues:

Responded to issues and questions for or on behalf of the following conservation districts: Arbuckle CD, Beaver County CD, Blaine County CD, Central North Canadian River CD, Custer County CD, Dewey County CD, East Canadian County CD, Garvin County CD, Little River CD, Lincoln County CD, Logan County CD, Love County CD, Mayes County CD, McClain County CD, Murray County CD, Noble County CD, North Fork of the

- Red River CD, Okmulgee County CD, Sequoyah County CD, South Caddo CD, and Tulsa County CD
- Responded to questions by conservation districts regarding the following topics: court summons received regarding pipeline placement and what to do with it; transferring watershed O&M to landowners; FERC issue; SmartProcure Open Records Request questions; request for watershed inspection reports; process for selling portion of CD building; Oil spill on Delaware Creek Watershed Site 108 and concerns of district's responsibilities; county road resolution issue on a watershed dam; discussion on landowner and sell of water from watershed structure and review of water agreement; Confirmed information regarding transmission line issues for Rock Creek #15 rehabilitation project; Responded to cost-share question regarding a dispute between the district and a landowner; Answered landowner's questions regarding a watershed structure on his property
- ➤ Update on Case before the Oklahoma Water Resources Board regarding Sallisaw Creek Watershed Site #33: Petitioners Entry of Appearance and Petitioners/Landowner's Motion to Dismiss and for a Directed Verdict as to Hazard Classification of Dam Site #33 was filed on March 1, 2018; Sequoyah County Conservation District Response and Objection to Applicant's Motion for Partial Ruling on the Pleadings was filed March 2, 2018; Sequoyah County's Combined Trial Brief and Objection to Motion to Dismiss and for Directed Verdict was filed March 14, 2018; witness preparation is scheduled for March 28th and the hearing is set for Monday April 2nd
- ➤ Correspondence with landowners on Cottonwood Creek Watershed Site #54 rehabilitation project

AML:

Working following projects:

- Robson: -Land right searches on Chambers property and Robson property;
 contacted Joe Robson regarding legal documentation needed to authorize his
 signature on ROE for all property owners regarding AML project; ask about contact
 information for the other landowners located to the South
- o Loudermilk Right of Entries acquires on several landowner; review trip report
- o <u>Cherokee West</u> Started search for landowner warranty deeds

➤ Discussion with Director on AML land right files; correspondence with OSM on training class and receipts; review realty meeting notes; received Nationwide Permit 27 to review and research

General Commission Issues:

➤ Reviewed Tribal fact sheets; assisted in revising watershed landowner fact sheet; working on MOU with ODAFF; reviewed letter to OMES on IT services; worked on a sole source agreement; worked on draft of Volunteer Service Agreement; received and processing 2 Open Record Requests; reviewed agreement with OWRB for PMP study; researched and responded to Water Quality cost-share issue

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MARCH MONTHLY SUMMARY

Shanon Phillips, Director April 2, 2018

Conservation District Meetings

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

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- 3 state agreements for riparian area exclusion
- 5 active federal contracts
- 8 cooperators are actively participating
- 1 conservation planning visits this month to discuss resource concerns
- Conducted 2 site visits this month to inspect completed BMPs
- State funds spent during month: \$2206
 Federal funds paid to date: \$0
 Total claims paid to date: \$2206
 Cooperators Share: \$0
 Federal funds obligated to date: \$391.8
- Federal funds obligated to date: \$391,835
 State funds obligated to date: \$58,160.50

Activities:

- NRCS Pollinator Workshop, Tahlequah, 2/21
- RCPP Luncheon, Afton, 2/22 (Contact Tashina Kirk, 918.253.4513)
- OACD State Meeting, OKC, 2/27
- Craig County Board Meeting, Vinita, 3/7
- Delaware County Board Meeting, Jay, 3/12
- Ottawa County Board Meeting, Miami, 3/14

Upcoming Events:

- Craig County Board Meeting, Vinita, 4/4
- Hog Trap Info Meeting, Vinita, 4/5 (Contact Cambra Fields, 918.256.5647)
- Delaware County Board Meeting, Jay, 4/9
- Craig County Tradeshow, Vinita, 4/10 (Contact Cambra Fields, 918.256.5647)
- Ottawa County Board Meeting, Miami, 4/11
- Poultry Waste Management Education, Jay, 4/11
- Craig County Board Meeting, Vinita, 5/2
- Delaware County Board Meeting, Jay, 5/7
- Ottawa County Board Meeting, Miami, 5/9

Elk City Lake Regional Conservation Partnership Program

- Monty Ramming is working contracts and making appointments with producers.
- Producer Meeting was held March 16, 2018 at Elk City Vo-Tech center. A partnership with NRCS and FSA provided producers with information about the programs available. Sixtyeight producers were present.
- Monty and Jerry are visiting producers and surveying areas for conservation practices that could be implemented.

Blue Thumb March 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 February: 81 total people reached

Ongoing activities:

- Contacts with volunteers (bug collections and Quality Assurance sessions)
- Reviewing applications and interviewing for Blue Thumb Field Educator; offered to Becky Zawalski who will start in April.
- Collecting applications for Blue Thumb Summer Intern
- Working with Michigan Tech class designing a Blue Thumb phone app
- High School senior, Gabrielle Jones, interning during Spring Break and after school

March activities:

- 3/1: OU Popular Science Class presentation on writing data reports (6 students working on reports)
- 3/5: Fish Talk, OCU (6 students, 1 adult)
- 3/6: Blue Thumb Staff Meeting
- 3/6-7: Interviews for Blue Thumb Field Educator
- 3/8: Oklahoma Environmental Education Committee, OKC (12 adults)
- 3/8: UCO Biology Club, 1 hour presentation followed by Q&A (17 students, 3 faculty)
- 3/10: Home and Garden Show, Tulsa
- 3/14: Creek Walk, Wright City
- 3/15: Friends of Blue Thumb board meeting, OKC
- 3/16: East Elementary 2nd Grade Classes, Weatherford
- 3/20: Water Appreciation Day at the Capitol
- 3/27: Eastern Oklahoma State College guest speaker, Wilburton.
- 3/28: OSU Environmental Science Club
- 3/31: Lake McMurtry Spring Celebration

April activities

- 4/3: Blue Thumb Staff Meeting
- 4/4-5: OCLWA, Stillwater, BT volunteer and staff presentations
- 4/7: Girl Scout event at SWOSU, Weatherford
- 4/10: Ag Day at the Capitol
- 4/10: TCC Presentation
- 4/12: Conservation Day at the Capitol

- 4/13: BlueSTEM Day, Ft. Reno
- 4/18-19: Fish School
- 4/18: Outdoor Classroom, Caddo County
- 4/19: OKA Water Fest, Ada
- 4/20: TPS CommUNITY Earth Day, Tulsa
- 4/20: Pawnee County Conservation Fair
- 4/22: Stream Trailer at Norman Earth Day (Blane Stacy)
- 4/24: Dewey County NRD, Taloga
- 4/25-26: Kingfisher NRD
- 4/26: Arbuckle Simpson Nature Festival, Tishomingo
- 4/27: Marlow NRD
- 4/27: Sulphur NRD
- 4/28: Pennington Creek Regatta, Tishomingo
- 4/30: Noble County NRD

May activities

- 5/2-3: Caney Valley NRD, Bartlesville
- 5/3: Duncan NRD
- 5/3: ScienceFest
- 5/7: Groundwater screening, Harper County
- 5/9: Cotton County Outdoor Classroom
- 5/10: Pawnee Outdoor Classroom
- 5/19: Outdoor Fest: Will Rogers Park, OKC
- 5/24: Arbuckle Water Eco-Camp

Management Staff

- Participated in the following meetings:
 - 1. OCLWA Board meeting (03/01)
 - 2. Commission meeting (03/05)
 - 3. Coordination toward monitoring legacy sites (03/05)
 - 4. Oka' Institute meeting (03/06)
 - 5. Illinois River TMDL technical work group call (03/09)
 - 6. OCLWA Executive Committee call (03/14)
 - 7. NWQI-P project conference call (03/14)
 - 8. NWQI-P project meeting in Stillwater (03/15)
 - 9. Tahlequah raingarden project meeting (03/19)
 - 10. OCLWA board meeting; lunch meeting to set agenda (03/21)
 - 11. Grand Lake watershed planning meeting in Langley (03/26)
 - 12. Mid-year review with EPA (03/27)
 - 13. Biological impairments working group conference call (03/29)
- Conducted interviews for the Soil Health Coordinator (03/12; 03/16)
- Follow-up work and meeting on OMES IT services plan to agency
- Continued work on the NWQI Pilot project (throughout)
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program

- Conducted interviews for Soil Health Coordinator Position
- Attended District Board Meetings in Mayes, Grady CCD for Possible SH Trainings
- Planned and presented Soil Health Field Day at Eakly, OK March 29th with N. Caddo, S. Caddo, and W. Caddo partnering together
- Assisted in planning field days for Mayes, Creek, Texas, and Cimarron CCD for later in the year
- Presented OCC Soil Health display at OERB's Community STEM Night, highlighting how STEM concepts are applied in many Oklahoma industries and agencies.
- Conducted training on the Stream Trailer for fellow staff.
- Assisted several landowners/producers with questions about Soil Health Practices, principles, and how to implement them into their operation.
- General Admin/Timesheets/Leave Forms/Travel

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

Wetlands

Staff conducted the following activities:

- 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
- 3/1: WQ Standards Meeting, OWRB
- 3/20: Water Appreciation Day at the Capitol

- 3/28: Meter Calibration/QA, OKC office
- Prepared §319 and Wetlands Draw
- Continued purchasing and travel responsibilities
- Attended Commission Meeting
- Attended OKApp meeting and training
- 3/29: EPA Call

Upcoming Events:

- 4/4-5: Oklahoma Clean Lakes and Watersheds Association Meeting, Stillwater
- 4/18-19: "Fish School" QA for field staff

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts
- Prepare for quarterly EPA conference call

Submitted to EPA Region 6:

FY 2015 Rotating Basin Final Report

Received approval from EPA Region 6:

- §319 Match Report
- 2017 NPS Annual Report
- Annual CREP Report
- 2017 Blue Thumb Final Report

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

Mike Sharp, State Geographic Information Coordinator & Director March, 2018

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.
- Met with OMES staff to discuss IT services provided to OCC and OGI through a Master Service Agreement.

Geographic Information System (GIS) Activity

• Provided GIS services to AML, WQ, CP and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Prepared for and attended GIS Day at the Capitol.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Prepared minutes and agenda for April GI Council meeting.
- Attended meetings with the 911 Technical Subcommittee to work on draft of the address standards.
- Worked on 911 PSAP Boundary project.
- Attended 911 Authority Board meeting.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

April 2, 2018

AML Project Management

Pryor (Muskogee County)

Project is being monitored for maintenance. Spring vegetation plan is scheduled.

Sparks (Muskogee County)

Final inspection was performed and construction is completed. Spring vegetation plan is scheduled.

McSpadden East (Rogers County)

Project is ready for contracting pending an American Burying Beetle survey in August.

Moore North (Rogers County)

Construction contract was awarded on January 18, 2018, to Bruce Davis Construction, LLC, for \$920,274.00. The contract time is 435 days with a completion date of April 7, 2019. Construction is proceeding on schedule.

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. Project is on schedule.

Selrahc (Haskell County)

In-house design is completed. Environmental clearances are on-going. Check print review has been performed in preparation for contracting.

Fowler (Haskell County)

Environmental clearances are on-going; in-house design is completed. Check print review has been performed in preparation for contracting.

Greer Phase 3 (Rogers County)

Project site is being monitored. Maintenance and vegetation plans are being prepared to repair damage from heavy rains and perform spring vegetation.

Baumann (Rogers County)

Project being monitored. Spring vegetation management is scheduled.

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 South (Haskell County)

Design pending selection of engineering contractor.

Taloka Creek North (Haskell County)

Aerial and bathymetric surveys have been contracted and scheduled.

McMillin-Graf (LeFlore County)

Design pending environmental reviews.

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 is 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.

Robson (Wagoner County)

Realty is in progress; aerial and bathymetric surveys have been contracted and scheduled.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments 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.
- Updated federal Abandoned Mine Land Inventory System.
- Participated in a conference call with the National Association of Abandoned Mine Land Programs'
 Public Information and Education Committee.
- Professional Development: One staff attended the OSMRE National Technical Training Program
 (NTTP) training course Evidence Preparation and Testimony, and one staff attended the Technical
 Innovation and Professional Services (TIPS) training course Introduction to Mobile Devices.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Tammy Sawatzky, Director April 2, 2018

Administration

- Reconciled O&M and rehab financial records.
- Continued work on watershed dam hazard class review project.
- NRCS agreement management for remedial repairs and new construction.
- Made presentations at the following events: Murray County Banquet, Noble County Watershed Banquet and McClain County Watershed Banquet.
- Participated in a planning meeting the Statewide Probable maximum Precipitation Study with OWRB and NRCS.
- Participated in a meeting with the Muskogee County Conservation District and Congressman Markwayne Mullin to discuss their watershed program.
- Participated in a meeting to discuss the landowner's request to make alterations to Cottonwood Creek Site 33 (Sundance Airport) in East Canadian County Conservation District.
- Claims processed:

	# of Claims	Amount	
CPD Administration	10	\$ 1,101.00	
District O&M	6	9,843.60	
District Rehab	2	123,276.53	
	TOTAL	\$134,221.13	

Operation & Maintenance

Technical, administrative, and legal/easement assistance to 16 Conservation Districts:

,	0 /	
McClain County	Logan County	Custer County
Arbuckle	Rogers County	Payne County
Caney Valley	Atoka County	Grady County
Creek County	Muskogee County	Washita County
East Canadian County	Kiowa County	North Fork of Red River
South Caddo	Dewey County	

- Conducted pre-construction meeting for:
 - o Cottonwood Creek Site 17 in East Canadian County CD on March 20
- Approved O&M Funding Requests:

District	Project	Amount
Seminole County	Big Wewoka 24 - brush control	\$2,300.00
Talihina	Multiple Sites – Rock 1, 3, 4 aerial spraying	\$7,026.52

• Assisted Muskogee County CD to inspect their watershed dams.

Watershed Rehabilitation

- NRCS rehabilitation agreement management
- Administrative, technical and land rights assistance to

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

Washita County - Turkey 9

• Conducted pre-construction meeting for Rock Creek Site 15 with contractor Bruce Davis Construction.

Cost-Share Program

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

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

Latimer County Craig County Seminole County Mayes County Harmon County Noble County

Creek County Payne County

Delaware County

Little River

# of Claim	# of Districts	Claim Amount		
PY 18				
38	27	\$100,374.41		
	Brush Management	287.6 acres	Pond	4,219.4 cy
	Fence	11,605 lf	Pumping Plant	1
	Pasture Planting	91.8 acres	Watering Facility	1
	Pipeline	15,030.4 lf	Well	6