AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma Monday, June 4, 2018 - 9:30 a.m.

- 1. Call to Order
- 2. Roll call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the May 2, 2018 regular meeting minutes.
- 5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
- 6. Presentation of Commission Agreements (Exhibit #2):

 <u>Discussion and possible ratification of the following new agreement (previously approved by Chair LeGrand):</u>
 - a. Kay County Conservation District (OCC-544) to provide funds to conservation district for assisting the newly formed prescribed burn association with purchase of equipment.

Discussion and possible approval of the following new agreements:

- b. Oklahoma State University (OCC-545) to provide funds to OSU Cooperative Extension Service to provide clerical / educational support in Bryan Conservation District.
- c. Oklahoma State University (OCC-546) to provide funds to OSU Cooperative Extension Service to provide clerical / educational support in Pushmataha Conservation District.

<u>Discussion and possible approval of the following continued agreements for Fiscal Year 2019:</u> d. Oklahoma Department of Agriculture, Food and Forestry (OCC-1) for Laboratory services.

- e. Creek County Conservation District (OCC-17) to provide office space for the Commission's water quality division, lease management and payment of related rental fees.
- f. Delaware County Conservation District (OCC-21) to provide support for the Spavinaw Creek Watershed project and Neosho Basin RCPP project; clerical support, assistance with education program, Blue Thumb, postage, telephone, internet connection, office space and furniture.
- g. North Caddo Conservation District (OCC-51) to provide office space internet, phone/fax for a Water Quality Specialist and the Elk City RCPP Coordinator.
- h. Jack Davis (OCC-403) for macroinvertebrate taxonomy and enumeration.
- i. Office of Management and Enterprise Services, Real Estate & Leasing Services Division (OCC-422) for office space in the Agriculture Building.

- j. Craig County Conservation District (OCC-431) to provide support of the Neosho Basin Watershed RCPP project.
- k. North Fork of Red River Conservation District (OCC-432) to provide support of the Elk City Watershed RCPP Project.
- 1. Ottawa County Conservation District (OCC-433) to provide support of the Neosho Basin Watershed RCPP Project.
- m. Town of Spiro (OCC-436) to provide support for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resource Conservation Service (NRCS) National Water Quality Initiative project.
- n. Kansas Forestry Service (OCC-437) to provide support to the KFS for a State Forester position who will oversee enrollment of riparian protection agreements in the sub watersheds of Grand Lake in Kansas.
- o. Kansas Department of Agriculture Division of Conservation (OCC-439) to provide matching dollars for the Neosho Basin RCPP in the form of state-funded conservation practices installed in eligible area and staff support for the program oversight, education, and outreach.
- p. Adair County Conservation District (OCC-151) to provide clerical support for CREP.
- q. OCC/OSEE (OCC-501) to convey EPA funding toward implementation of Oklahoma's Comprehensive Nonpoint source Program, monitoring program, and the 2017 Blue Thumb Statewide water quality education and volunteer program.

Discussion and possible approval of the following amended agreement:

- r. Natural Resources Conservation Service (OCC-484) to provide funding for conservation district staff in Osage/Wagoner/Hughes/Garfield Counties to carry out tasks to assist in delivery of the Farm Bill as well as administrative tasks for the districts. **Amendment adds funding for the next two years for Osage and Wagoner Counties.**
- s. Oklahoma Department of Ag, Food and Forestry (OCC-505) to provide funding to conservation districts for feral hog trap building materials. **Amendment is a time extension and adds funding to the agreement.**
- t. Natural Resources Conservation Service (OCC-508) to provide funding to conservation districts for a series of education and outreach events in an effort to increase awareness of the damages being caused by feral hogs. **Amendment extends the date and adds funding to the agreement.**
- u. Natural Resources Conservation Service (OCC-399) a reimbursable agreement for Rehabilitation of Rock Creek Site 15 in Murray County. **Amendment extends the date.**
- v. Natural Resources Conservation Service (OCC-396) a reimbursable agreement for Rehabilitation of Cottonwood Creek Site 54 in Logan County. **Amendment extends the date.**

- w. Natural Resources Conservation Service (OCC-481) update watershed fact sheets, EAPs assist with implementation of Dam Watch, provide up to date GIS data and complete hazard classification reviews. **Amendment adds funding and extends the date.**
- x. Natural Resources Conservation Service (OCC-379) for the rehabilitation of Rock Creek Site 15 in Murray County. **Amendment extends the date.**
- y. Natural Resources Conservation Service (OCC-388) for the rehabilitation of Cottonwood Creek Site 54 in Logan County. **Amendment extends the date.**
- z. Natural Resources Conservation Service (OCC-452) to continue the Oklahoma Pilot Dam Watch Program. **Amendment adds funding and extends the date.**
- 7. Discussion and possible approval of Out of State Travel Requests (Exhibit #3): a. Office of Surface Mining Reclamation and Enforcement Technical Training Program – Coalfield Communications – July 9 – 13, 2018 – Cincinnati, Ohio
 - b. Office of Surface Mining Reclamation and Enforcement Technical Training Program Soils and Revegetation July 16 20, 2018 Denver, Colorado
 - c. Office of Surface Mining Reclamation and Enforcement Technical Training Program Surface and Groundwater Hydrology July 16 20, 2018 Columbus, Ohio
 - d. Office of Surface Mining CAD:400 Bridging the Gap between CAD and GIS July 30 August 3, 2018 Pittsburg, Pennsylvania
 - e. Soil and Water Conservation Society $73^{\rm rd}$ International Annual Conference July 30 August 1, 2018 Albuquerque, New Mexico
- 8. Discussion of attendance at the National Association of Conservation Districts South Central Region Meeting, September 2018 San Marcos, Texas
- 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 10. Discussion and possible approval to declare the candidates in districts where only one eligible person filed a Notification and Declaration of Candidacy as elected to Position #2 (Exhibit #5).
- 11. Discussion of the Commission's FY2019 Appropriation and Budget.
- 12. Public Comments
- 13. New Business
- 14. Break (at option of the Chair)
- 15. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry

- b. USDA-Natural Resources Conservation Service
- c. Oklahoma Association of Conservation Districts
- 16. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Robert Toole, Abandoned Mine Land Program Director
 - 5. Tammy Sawatzky, Conservation Programs Director
 - 6. Lisa Knauf Owen, Assistant Director
- 17. Discussion and possible approval of officers for Fiscal Year 2019.
- 18. Next Meeting: Monday, July 9, 2018, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 19. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, June 4, 2018, at the Agriculture Building Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by 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 at 4:00 p.m. Tuesday, May 29, 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

Members Absent:

Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

None

Shanon Phillips, Water Quality Division Director

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

Robert Toole, Abandoned Mine Land Division Director

Janet Stewart, General Counsel

Greg Kloxin, Water Quality Division Assistant Director

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

Greg Scott, Water Quality Division Soil Scientist

Blane Stacy, Water Quality Division Soil Health Educator

George Moore, Conservation Programs Division Watershed Technician

Johnny Pelley, Conservation Programs Division Watershed Technician

Chris Cox, Public Information Officer

Nancy Tackett, Oklahoma Department of Agriculture Comptroller

Betty Thompson, Oklahoma Department of Agriculture Deputy Commissioner

Larry Wright, Oklahoma Association of Conservation Districts President Elect

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the minutes of the May 2, 2018 Commission meeting as written. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF AGREEMENTS

Lisa Knauf Owen, Assistant Director presented a new agreement for ratification that was previously approved by Chair LeGrand listed as item "a" in Exhibit #2. She recommended ratification of the agreement as presented. A motion was made by Mr. Clark and seconded by Mr. Campbell to ratify the new agreement as listed. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

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

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

Ms. Owen presented amended agreements listed as items "r through z" in Exhibit #2. She recommended approval of these amended agreements as presented. A motion was made by Mr. Jett and seconded by Mr. Campbell to approve the amended agreements as listed. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. 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 #3. A motion was made by Mr. Campbell and seconded by Mr. Herriman to approve the travel requests as presented; pending approval by Secretary of Agriculture Jim Reese. Those voting aye were: Jett, Clark, Campbell, Herriman and LeGrand. Nay votes: none. Motion carried.

NACD SOUTH CENTRAL REGIONAL MEETING

Mr. Lam noted that the proposed dates for the South Central Meeting are the week of Labor Day, sometime between September 4 – 7 in San Marcos, Texas. No specific information has been provided by the Texas Association of Conservation Districts. This will be placed on the agenda next month for action. No action needed.

RECOMMENDATIONS FOR APPOINTMENT

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

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Campbell reported that he attended the Small Farms Conference at Langston University.

Mr. Jett reported on attending the Texas County Conservation District board meeting. He also noted he is assisting Clay Pope with scheduling drought and prescribed fire meetings in the panhandle.

Mr. Clark reported that he attended a 3 day Soil Health Seminar in Shawnee.

Mr. Herriman stated that the Nowata County Conservation District pickup had been stolen from the parking lot and ultimately recovered on the Turnpike. No report yet on the damage.

Ms. LeGrand stated she had nothing to report this month.

OKLAHOMA CONSERVATION COMMISSION STAFF

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

- Attended the Legislative Stewardship Breakfast hosted by Wagoner County Conservation District.
 - Attended the Alfalfa County Conservation District board meeting.
- Met with Representative Kevin Wallace, Town of Meeker, NRCS and agency staff to discuss the potential for rehabilitation of Meeker Lake.
 - Volunteered at the Oklahoma City Food Bank as part of Employee Recognition Week.
 - Attended the Small Farmers Conference hosted by Langston University.
 - Met with the Dean and Professors from Langston University to discuss soil health practices on a 40 acre test plot.
 - Hosted the agency Full Staff Meeting.

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

- Staff participated in field days hosted by Creek and Harmon County Conservation Districts.
- A contractor has been selected to construct the bio retention cells at Grand Lake as part of the OWRB SRF project.
 - Plans are moving forward with the wetland project on Lake Eufaula.
- Greg Kloxin was at the Noble Research Foundation to discuss what makes a successful water quality conservation program. He discussed the importance of monitoring and data collection to show success.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He noted that this was a fairly routine month for the division.

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 one (1) project; seven (7) projects are pending environmental clearances; vegetation management is being performed on four (4) projects; two (2) projects are being monitored for maintenance; two (2) projects are pending right-of-entry; seven (7) sites are on hold pending project selection. Mr. Toole also noted

the cooperative project involving the Cherokee Nation, private landowners, Muskogee County Conservation District, the Office of Surface Mining Reclamation and Enforcement (OSMRE) and Oklahoma AML Program.

Conservation Programs: Ms. Owen noted that Tammy Sawatzky was on leave this week. She stated a written report is in the packet. Ms. Owen reported on the following items:

- Bid solicitation for the Sugar Creek remedial project has been prepared.
- A pre-bid meeting was held on Cottonwood Site 54 Rehabilitation project on May 22 with approximately 10 construction firms represented.

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

- Continues to assist Logan County Conservation District with board meeting and day-to-day operations. The board has re-advertised to fill vacant District Manager position.
 - Began work on conservation district allocation and the field services budget.
 - -Completed the paperwork for the renewal of the Workers Compensation bid packet.

SELECTION OF OFFICERS FOR FISCAL YEAR 2019

After discussion, a motion was made by Mr. Herriman and seconded by Mr. Jett to appoint Mr. Clark, Chair; Mr. Jett, Vice Chair; and Mr. Campbell, Secretary. Those voting aye were: Jett, Campbell, Herriman and LeGrand. Clark Abstained. Nay votes: none. Motion carried.

NEXT MEETING

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

ADJOURNMENT

There being no further business Ms. LeGrand declared the meeting adjourned. The meeting adjourned at 10:37 a.m.

Approved by the Oklahoma Conservation Commission on July 9, 2018.

Chair

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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
Employee Withi	holdings/Retirer	ment/Insurance				
00055037	19801	3000002	5/3/2018	20,197.20	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00055040	19801	3000002	5/3/2018	6,868.03		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00055049	19801	3000002	5/3/2018	8,281.51		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00055065	70000	3000002	5/14/2018		512110	AMERICAN FIDELITY ASSURANCE
00055073	70000	3000002	5/14/2018	9,609.74		OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00055073	25000	3000002	5/14/2018	41,690.10	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00055074	70000	3000002	5/14/2018	75	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00055074	25000	3000002	5/14/2018	1,984.29	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0380534	99400		4/25/2018	30.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0382047	99400		4/25/2018	114.80	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0382048	99400		4/25/2018	226.67	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0382049	99400		4/25/2018	350.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0382050	99400		4/25/2018	822.99	633110	AFLAC
H0382051	99400		4/25/2018	600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0382052	99400		4/25/2018	30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0382053	99400		4/25/2018	1,643.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
				\$93,726.58	Employee Wi	ithholdings/Retirement/Insurance
Administration						
00054987	19801	1000001	4/24/2018	185,080.95	548110	CAPITOL IMPROVEMENT AUTHORITY
00054994	19711	1000001	4/24/2018	13.16	521210	LAM III,JESS W
00054994	19711	1000001	4/24/2018	138.00	521230	LAM III,JESS W
00054994	19711	1000001	4/24/2018	41.67	521240	LAM III,JESS W
00054994	19711	1000001	4/24/2018	18.00	521250	LAM III, JESS W
00054994	19711	1000001	4/24/2018	412.13	521260	LAM III,JESS W
00055016	19801	1000001	5/2/2018	327.16	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00055037	19801	1000001	5/3/2018		512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00055041	19801	1000001	5/3/2018		532130	AMERICAN SELF STORAGE
00055044	19711	1000001	5/3/2018	355.71	521310	SCOTTY JOE HERRIMAN
00055044	19801	1000001	5/3/2018	44.08	521310	SCOTTY JOE HERRIMAN
00055045	19801	1000001	5/3/2018	293.18	521310	DEANNA A LEGRAND
00055046	19801	1000001	5/3/2018	24.44		PHIL E CAMPBELL
00055051 00055051	19801 19801	1000001 1000001	5/8/2018 5/8/2018		515990 531190	BANK OF AMERICA
00055051	19801	1000001	5/8/2018		536140	BANK OF AMERICA BANK OF AMERICA
00055051	19801	1000001	5/8/2018		515990 01	BANK OF AMERICA
00055051	19711	1000001	5/8/2018		536140	BANK OF AMERICA
00055063	40000	1000001	5/14/2018		522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
				\$190,108.24	Administration	7
GIS						
00055037	40000	1000004	5/3/2018	135.39	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
				\$135.39	GIS	
Watershed Opera	ation & Mainter	nance				
00054005	407.1		110.116			
00054995	19711	2000001	4/24/2018		521120	PELLEY, JOHNNY H
00054998	19711	2000001	4/24/2018		521120	MOORE,GEORGE F
00054999	19711	2000001	4/24/2018	76.50	521120	BONEY, DENNIS L

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VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055008	24500	2000001	5/1/2018	702.67	555170 96	UPPER WASHITA CONSERVATION DISTRICT
00055037	19801	2000001	5/3/2018	1,281.12	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00055051	19801	2000001	5/8/2018	279.00	522131 01	BANK OF AMERICA
00055051	24500	2000001	5/8/2018	203.57	531130 01	BANK OF AMERICA
00055051	24500	2000001	5/8/2018	13.67	531200 01	BANK OF AMERICA
00055051	24500	2000001	5/8/2018	504.90	531370 01	BANK OF AMERICA
00055063	19711	2000001	5/14/2018	350.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00055104	24500	2000001	5/16/2018	73.76	555170 96	GRADY COUNTY CONSERVATION DIST
00055105	24500	2000001	5/16/2018	76.50	555170 96	GRADY COUNTY CONSERVATION DIST
00054991	40000	2000003	4/24/2018	197,415.45	546210	C-P INTEGRATED SERVICES INC
				\$201,130.14	Watershed C	Operation & Maintenance
Field Services						
00054965	19801	3000001	4/24/2018	2,126.42	555170 05	CUSTER COUNTY CONSERVATION DISTRICT
00054965	19801	3000001	4/24/2018	2,329.56	555170 02	CUSTER COUNTY CONSERVATION DISTRICT
00054965	19801	3000001	4/24/2018	139.83	555170 86	CUSTER COUNTY CONSERVATION DISTRICT
00054966	19801	3000001	4/24/2018	2,529.84	555170 02	CLEVELAND COUNTY CONSERVATION DISTRICT
00054966	19801	3000001	4/24/2018	30.00	555170 82	CLEVELAND COUNTY CONSERVATION DISTRICT
00054966	19801	3000001	4/24/2018	140.00	555170 63	CLEVELAND COUNTY CONSERVATION DISTRICT
00054967	19801	3000001	4/24/2018	2,616.96	555170 02	OTTAWA COUNTY CONSERVATION DISTRICT
00054967	19801	3000001	4/24/2018	39.99	555170	OTTAWA COUNTY CONSERVATION DISTRICT
00054968	19801	3000001	4/24/2018	2,174.01	555170 03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00054968	19801	3000001	4/24/2018	2,909.74	555170 09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00054968	19801	3000001	4/24/2018	180.00	555170 92	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00054969	19801	3000001	4/24/2018	2,182.21	555170 02	COAL COUNTY CONSERVATION DISTRICT NO 19
00054969	19801	3000001	4/24/2018	34.00	555170 71	COAL COUNTY CONSERVATION DISTRICT NO 19
00054969	19801	3000001	4/24/2018	59.39	555170 26	COAL COUNTY CONSERVATION DISTRICT NO 19
00054970	19801	3000001	4/24/2018	5,199.28	555170 02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00054970	19801	3000001	4/24/2018	4,933.66	555170 06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00054970	19801	3000001	4/24/2018	901.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00054971	19801	3000001	4/24/2018	45.06	555170 82	BEAVER COUNTY CONSERVATION DISTRICT
00054971	19801	3000001	4/24/2018	2,868.81	555170 11	BEAVER COUNTY CONSERVATION DISTRICT
00054971	19801	3000001	4/24/2018	38.88	555170 80	BEAVER COUNTY CONSERVATION DISTRICT
00054972	19801	3000001	4/24/2018	2,492.07	555170 02	JACKSON COUNTY CONSERVATION DIST
00054972	19801	3000001	4/24/2018	3,229.39	555170 05	JACKSON COUNTY CONSERVATION DIST
00054972 00054973	19801 19801	3000001 3000001	4/24/2018 4/24/2018	2,869.82	555170 11	JACKSON COUNTY CONSERVATION DIST
00054973	19801	3000001	4/24/2018	458.59	555170 01 555170 94	ALFALFA COUNTY CONSERVATION DISTRICT
00054974	19801	3000001	4/24/2018		555170 05	ALFALFA COUNTY CONSERVATION DISTRICT OSAGE COUNTY CONSERVATION DISTRICT
00054974	19801	3000001	4/24/2018		555170 05	OSAGE COUNTY CONSERVATION DISTRICT
00054975	19801	3000001	4/24/2018		555170 11	BLAINE COUNTY CONSERVATION DISTRICT
00054975	19801	3000001	4/24/2018		555170 74	BLAINE COUNTY CONSERVATION DISTRICT
00054976	19801	3000001	4/24/2018		555170 06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054976	19801	3000001	4/24/2018		555170 05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00054977	19801	3000001	4/24/2018		555170 05	CRAIG COUNTY CONSERVATION DISTRICT
00054977	19801	3000001	4/24/2018		555170 07	CRAIG COUNTY CONSERVATION DISTRICT
00054978	19801	3000001	4/24/2018		555170 02	MCINTOSH COUNTY CONSERVATION DISTRICT
00054979	19801	3000001	4/24/2018		555170 05	GREER COUNTY CONSERVATION DIST
00054979	19801	3000001	4/24/2018		555170 80	GREER COUNTY CONSERVATION DIST
00054979	19801	3000001	4/24/2018		555170 86	GREER COUNTY CONSERVATION DIST
00054979	19801	3000001	4/24/2018		555170	GREER COUNTY CONSERVATION DIST
00054979	19801	3000001	4/24/2018		555170 81	GREER COUNTY CONSERVATION DIST
00054980	19801	3000001	4/24/2018			KONAWA CONSERVATION DISTRICT
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00055020 19801 3000001 5/3/2018 139.83 555170 86 NORTH CADDO CONSERVATION DIST 00055020 40000 3000001 5/3/2018 262.26 555170 91 NORTH CADDO CONSERVATION DIST 00055020 19801 3000001 5/3/2018 105.85 555170 93 NORTH CADDO CONSERVATION DIST 00055021 19801 3000001 5/3/2018 71.85 555170 79 HUGHES COUNTY CONSERVATION DIST 00055021 19801 3000001 5/3/2018 2,718.32 555170 11 HUGHES COUNTY CONSERVATION DIST 00055021 19801 3000001 5/3/2018 55.29 555170 80 HUGHES COUNTY CONSERVATION DIST 00055021 19801 3000001 5/3/2018 32.00 555170 82 HUGHES COUNTY CONSERVATION DIST 00055022 19801 3000001 5/3/2018 2,598.36 555170 05 SOUTH CADDO CONS DISTRICT 00055023 19801 3000001 5/3/2018 2,725.45 555170	
00055020 40000 3000001 5/3/2018 262.26 555170 91 NORTH CADDO CONSERVATION DIST 00055020 19801 3000001 5/3/2018 105.85 555170 93 NORTH CADDO CONSERVATION DIST 00055021 19801 3000001 5/3/2018 71.85 555170 79 HUGHES COUNTY CONSERVATION DIST 00055021 19801 3000001 5/3/2018 2,718.32 555170 11 HUGHES COUNTY CONSERVATION DIST 00055021 19801 3000001 5/3/2018 55.29 555170 80 HUGHES COUNTY CONSERVATION DIST 00055021 19801 3000001 5/3/2018 32.00 555170 82 HUGHES COUNTY CONSERVATION DIST 00055022 19801 3000001 5/3/2018 2,598.36 555170 95 SOUTH CADDO CONS DISTRICT 00055023 19801 3000001 5/3/2018 2,725.45 555170 93 SEMINOLE COUNTY CONSERVATION DIST 00055024 19801 3000001 5/3/2018 3,229.50 555170	
00055020 19801 3000001 5/3/2018 105.85 555170 93 NORTH CADDO CONSERVATION DIST 00055021 19801 3000001 5/3/2018 71.85 555170 79 HUGHES COUNTY CONSERVATION DIST 00055021 19801 3000001 5/3/2018 2,718.32 555170 11 HUGHES COUNTY CONSERVATION DIST 00055021 19801 3000001 5/3/2018 55.29 555170 80 HUGHES COUNTY CONSERVATION DIST 00055021 19801 3000001 5/3/2018 32.00 555170 82 HUGHES COUNTY CONSERVATION DIST 00055022 19801 3000001 5/3/2018 2,598.36 555170 05 SOUTH CADDO CONS DISTRICT 00055023 19801 3000001 5/3/2018 2,725.45 555170 03 SEMINOLE COUNTY CONSERVATION DIST 00055024 19801 3000001 5/3/2018 3,229.50 555170 94 SEMINOLE COUNTY CONSERVATION DIST 00055024 19801 3000001 5/3/2018 2,039.34 555170 </td <td></td>	
00055021 19801 3000001 5/3/2018 71.85 555170 79 HUGHES COUNTY CONSERVATION DID 00055021 19801 3000001 5/3/2018 2,718.32 555170 11 HUGHES COUNTY CONSERVATION DID 00055021 19801 3000001 5/3/2018 55.29 555170 80 HUGHES COUNTY CONSERVATION DID 00055021 19801 3000001 5/3/2018 32.00 555170 82 HUGHES COUNTY CONSERVATION DID 00055022 19801 3000001 5/3/2018 2,598.36 555170 05 SOUTH CADDO CONS DISTRICT 00055023 19801 3000001 5/3/2018 2,725.45 555170 03 SEMINOLE COUNTY CONSERVATION ID 00055023 19801 3000001 5/3/2018 3,229.50 555170 94 SEMINOLE COUNTY CONSERVATION DIS 00055024 19801 3000001 5/3/2018 2,039.34 555170 01 GRANT COUNTY CONSERVATION DIS 00055024 19801 3000001 5/3/2018 1,588.92 555170	
00055021 19801 3000001 5/3/2018 2,718.32 555170 11 HUGHES COUNTY CONSERVATION DID 00055021 19801 3000001 5/3/2018 55.29 555170 80 HUGHES COUNTY CONSERVATION DID 00055021 19801 3000001 5/3/2018 32.00 555170 82 HUGHES COUNTY CONSERVATION DID 00055022 19801 3000001 5/3/2018 2,598.36 555170 05 SOUTH CADDO CONS DISTRICT 00055023 19801 3000001 5/3/2018 2,725.45 555170 03 SEMINOLE COUNTY CONSERVATION ID 00055023 19801 3000001 5/3/2018 3,229.50 555170 94 SEMINOLE COUNTY CONSERVATION ID 00055024 19801 3000001 5/3/2018 2,039.34 555170 01 GRANT COUNTY CONSERVATION DIS 00055024 19801 3000001 5/3/2018 1,855.75 555170 94 GRANT COUNTY CONSERVATION DIS 00055025 19801 3000001 5/3/2018 1,588.92 555170	
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00055021 19801 3000001 5/3/2018 32.00 555170 82 HUGHES COUNTY CONSERVATION DISTRICT 00055022 19801 3000001 5/3/2018 2,598.36 555170 05 SOUTH CADDO CONS DISTRICT 00055023 19801 3000001 5/3/2018 2,725.45 555170 03 SEMINOLE COUNTY CONSERVATION I 00055023 19801 3000001 5/3/2018 3,229.50 555170 94 SEMINOLE COUNTY CONSERVATION IS 00055024 19801 3000001 5/3/2018 2,039.34 555170 01 GRANT COUNTY CONSERVATION DIS 00055024 19801 3000001 5/3/2018 1,855.75 555170 99 GRANT COUNTY CONSERVATION DIS 00055024 19801 3000001 5/3/2018 1,588.92 555170 94 GRANT COUNTY CONSERVATION DIS 00055025 19801 3000001 5/3/2018 1,943.66 555170 01 LINCOLN COUNTY CONSERVATION DIS	(A) (E) (E) (E)
00055022 19801 3000001 5/3/2018 2,598.36 555170 05 SOUTH CADDO CONS DISTRICT 00055023 19801 3000001 5/3/2018 2,725.45 555170 03 SEMINOLE COUNTY CONSERVATION I 00055023 19801 3000001 5/3/2018 3,229.50 555170 94 SEMINOLE COUNTY CONSERVATION IS 00055024 19801 3000001 5/3/2018 2,039.34 555170 01 GRANT COUNTY CONSERVATION DIST 00055024 19801 3000001 5/3/2018 1,855.75 555170 94 GRANT COUNTY CONSERVATION DIST 00055024 19801 3000001 5/3/2018 1,588.92 555170 94 GRANT COUNTY CONSERVATION DIST 00055025 19801 3000001 5/3/2018 1,943.66 555170 01 LINCOLN COUNTY CONSERVATION DIST	
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00055023 19801 3000001 5/3/2018 3,229.50 555170 94 SEMINOLE COUNTY CONSERVATION IN SERVATION IN S	DISTRICT
00055024 19801 3000001 5/3/2018 2,039.34 555170 01 GRANT COUNTY CONSERVATION DIST 00055024 19801 3000001 5/3/2018 1,855.75 555170 09 GRANT COUNTY CONSERVATION DIST 00055024 19801 3000001 5/3/2018 1,588.92 555170 94 GRANT COUNTY CONSERVATION DIST 00055025 19801 3000001 5/3/2018 1,943.66 555170 01 LINCOLN COUNTY CONSERVATION DIST	
00055024 19801 3000001 5/3/2018 1,855.75 555170 09 GRANT COUNTY CONSERVATION DIST 00055024 19801 3000001 5/3/2018 1,588.92 555170 94 GRANT COUNTY CONSERVATION DIST 00055025 19801 3000001 5/3/2018 1,943.66 555170 01 LINCOLN COUNTY CONSERVATION DIST	
00055024 19801 3000001 5/3/2018 1,588.92 555170 94 GRANT COUNTY CONSERVATION DISTRICTION DIS	
00055025 19801 3000001 5/3/2018 1,943.66 555170 01 LINCOLN COUNTY CONSERVATION DI	
Substitution of the substi	
00055025 19801 3000001 5/3/2018 2,295.36 555170 05 LINCOLN COUNTY CONSERVATION DI	
00055025 19801 3000001 5/3/2018 139.83 555170 86 LINCOLN COUNTY CONSERVATION DI	
00055025 19801 3000001 5/3/2018 51.91 555170 93 LINCOLN COUNTY CONSERVATION DI	
00055026 19801 3000001 5/3/2018 1,948.09 555170 01 HARPER COUNTY CONSERVATION DIS	
00055026 19801 3000001 5/3/2018 375.00 555170 92 HARPER COUNTY CONSERVATION DIS	
00055026 19801 3000001 5/3/2018 673.89 555170 94 HARPER COUNTY CONSERVATION DIS	
00055026 19801 3000001 5/3/2018 139.83 555170 86 HARPER COUNTY CONSERVATION DIS	
00055026 19801 3000001 5/3/2018 742.79 555170 12 HARPER COUNTY CONSERVATION DIS	
00055027 19801 3000001 5/3/2018 1,958.06 555170 01 MARSHALL COUNTY CONSERVATION II	

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
			elia de la			
00055027	19801	3000001	5/3/2018	2,249.71	555170 09	MARSHALL COUNTY CONSERVATION DISTRICT
00055027	19801	3000001	5/3/2018	66.75	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
00055027	19801	3000001	5/3/2018	56.83	555170 93	MARSHALL COUNTY CONSERVATION DISTRICT
00055028	40000	3000001	5/3/2018	94.00	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
00055029	24500	3000001	5/3/2018	500.00	555170 99	LEFLORE COUNTY CONSERVATION DISTRICT
00055033	24500	3000001	5/3/2018	500.00	555170 99	CREEK COUNTY CONSERVATION DISTRICT
00055035	40000	3000001	5/3/2018	500.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
00055036	19801	3000001	5/3/2018	205.87	555170 93	EAST CANADIAN COUNTY CONSERVATION DISTR
00055058	19801	3000001	5/14/2018	2,345.57	555170 05	GREER COUNTY CONSERVATION DIST
00055058	19801	3000001	5/14/2018	95.20	555170 80	GREER COUNTY CONSERVATION DIST
00055058	19801	3000001	5/14/2018	611.45	555170 12	GREER COUNTY CONSERVATION DIST
00055058	19801	3000001	5/14/2018	40.00	555170 93	GREER COUNTY CONSERVATION DIST
00055058	19801	3000001	5/14/2018	44.56	555170 81	GREER COUNTY CONSERVATION DIST
00055059	19801	3000001	5/14/2018	50.00	555170 60	CHECOTAH CONSERVATION DISTRICT NO 20
00055059	19801	3000001	5/14/2018	52.73	555170 93	CHECOTAH CONSERVATION DISTRICT NO 20
00055060	19801	3000001	5/14/2018	3,642.53	555170 05	TALIHINA CONSERVATION DISTRICT
00055060	19801	3000001	5/14/2018	90.66	555170 69	TALIHINA CONSERVATION DISTRICT
00055060	19801	3000001	5/14/2018	139.83	555170 86	TALIHINA CONSERVATION DISTRICT
00055060	19801	3000001	5/14/2018	823.53	555170 12	TALIHINA CONSERVATION DISTRICT
00055060	19801	3000001	5/14/2018	89.32	555170 93	TALIHINA CONSERVATION DISTRICT
00055062	19801	3000001	5/14/2018	3,077.89	555170 05	LOVE COUNTY CONSERVATION DISTRICT
00055062	19801	3000001	5/14/2018	2,297.74	555170 07	LOVE COUNTY CONSERVATION DISTRICT
00055062	19801	3000001	5/14/2018	139.83	555170 86	LOVE COUNTY CONSERVATION DISTRICT
00055062	40000	3000001	5/14/2018	169.20	555170 91	LOVE COUNTY CONSERVATION DISTRICT
00055062	19801	3000001	5/14/2018	59.01	555170 93	LOVE COUNTY CONSERVATION DISTRICT
00055069	40000	3000001	5/14/2018	600.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
00055070	19801	3000001	5/14/2018	100.00	555170 78	CHEROKEE COUNTY CONSERVATION DISTRICT
00055070	19801	3000001	5/14/2018	1,127.50	555170 01	CHEROKEE COUNTY CONSERVATION DISTRICT
00055070	19801	3000001	5/14/2018	312.84	555170 60	CHEROKEE COUNTY CONSERVATION DISTRICT
00055070	19801	3000001	5/14/2018	194.32	555170 69	CHEROKEE COUNTY CONSERVATION DISTRICT
00055070	19801 19801	3000001	5/14/2018	40.50	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
00055071 00055071	19801	3000001 3000001	5/14/2018 5/14/2018	1,995.87 2,596.96	555170 01	NOBLE COUNTY CONSERVATION DISTRICT
00055071	19801	3000001	5/14/2018	139.83	555170 09 555170 86	NOBLE COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT
00055071	19801	3000001	5/14/2018	764.32	555170 00	NOBLE COUNTY CONSERVATION DISTRICT
00055072	19801	3000001	5/14/2018	2.097.24	555170 01	OKMULGEE COUNTY CONSERVATION DISTRICT
00055072	19801	3000001	5/14/2018	2,017.82	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
00055076	19801	3000001	5/14/2018	2,676.53	555170 02	MAJOR COUNTY CONSERVATION DISTRICT
00055076	19801	3000001	5/14/2018	2,759.26	555170 09	MAJOR COUNTY CONSERVATION DISTRICT
00055078	19801	3000001	5/14/2018	2,482.26	555170 05	OSAGE COUNTY CONSERVATION DISTRICT
00055078	19801	3000001	5/14/2018		555170 11	OSAGE COUNTY CONSERVATION DISTRICT
00055079	19801	3000001	5/14/2018	2,323.88	555170 01	PAWNEE COUNTY CONSERVATION DISTRICT
00055080	19801	3000001	5/14/2018	2,919.44	555170 02	MURRAY COUNTY CONSERVATION DISTRICT
00055080	19801	3000001	5/14/2018	2,460.33	555170 06	MURRAY COUNTY CONSERVATION DISTRICT
00055080	19801	3000001	5/14/2018	139.83	555170 86	MURRAY COUNTY CONSERVATION DISTRICT
00055080	19801	3000001	5/14/2018	100.76	555170 93	MURRAY COUNTY CONSERVATION DISTRICT
00055081	19801	3000001	5/14/2018	139.83	555170 86	LATIMER COUNTY CONSERVATION DISTRICT
00055081	19801	3000001	5/14/2018	37.70	555170 93	LATIMER COUNTY CONSERVATION DISTRICT
00055088	19801	3000001	5/14/2018	20.70	555170 60	PONTOTOC COUNTY C D
00055088	19801	3000001	5/14/2018	139.83	555170 86	PONTOTOC COUNTY C D
00055088	19801	3000001	5/14/2018	61.60	555170 79	PONTOTOC COUNTY C D
00055088	19801	3000001	5/14/2018	124.57	555170 93	PONTOTOC COUNTY C D
00055089	19801	3000001	5/14/2018	163.56	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
00055089	19801	3000001	5/14/2018	1,947.16	555170 01	TEXAS COUNTY CONSERVATION DISTRICT
00055089	19801	3000001	5/14/2018	139.83	555170 86	TEXAS COUNTY CONSERVATION DISTRICT
00055089	19801	3000001	5/14/2018	934.40	555170 12	TEXAS COUNTY CONSERVATION DISTRICT

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055090	19801	3000001	5/14/2018	1,948.70	555170 01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00055090	19801	3000001	5/14/2018	54.20	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
0055090	19801	3000001	5/14/2018	139.83	555170 86	SEQUOYAH COUNTY CONSERVATION DISTRICT
0055092	19801	3000001	5/14/2018	2,126.42	555170 05	CUSTER COUNTY CONSERVATION DISTRICT
0055092	19801	3000001	5/14/2018	2,329.56	555170 02	CUSTER COUNTY CONSERVATION DISTRICT
0055093	19801	3000001	5/14/2018	2,750.35	555170 05	WAGONER COUNTY CONSERVATION DIST NO 22
0055094	19801	3000001	5/14/2018	2,168.96	555170 01	KAY COUNTY CONSERVATION DISTRICT
0055094	19801	3000001	5/14/2018	2,382.45	555170 07	KAY COUNTY CONSERVATION DISTRICT
0055094	19801	3000001	5/14/2018	2,388.80	555170 11	KAY COUNTY CONSERVATION DISTRICT
0055095	19801	3000001	5/14/2018	1,947.75	555170 01	GRADY COUNTY CONSERVATION DIST
0055095	19801	3000001	5/14/2018	2,653.83	555170 06	GRADY COUNTY CONSERVATION DIST
0055095	19801	3000001	5/14/2018	128.71	555170 79	GRADY COUNTY CONSERVATION DIST
0055095	19801	3000001	5/14/2018	139.83	555170 86	GRADY COUNTY CONSERVATION DIST
0055096	19801	3000001	5/14/2018	1,948.09	555170 01	HARPER COUNTY CONSERVATION DISTRICT
0055096	19801	3000001	5/14/2018	85.37	555170 20	HARPER COUNTY CONSERVATION DISTRICT
0055096	19801	3000001	5/14/2018	532.87	555170 12	HARPER COUNTY CONSERVATION DISTRICT
0055096	19801	3000001	5/14/2018	161.94	555170 71	HARPER COUNTY CONSERVATION DISTRICT
0055097	19801	3000001	5/14/2018	2,260.11	555170 01	COMANCHE COUNTY CONSERVATION DISTRICT
0055097	19801	3000001	5/14/2018	2,684.89	555170 05	COMANCHE COUNTY CONSERVATION DISTRICT
0055098	19801	3000001	5/14/2018	2,152.53	555170 09	WOODS COUNTY CONSERVATION DISTRICT
0055118	19801	3000001	5/16/2018	1,953.79	555170 01	COTTON COUNTY CONSERVATION DISTRICT
055118	19801	3000001	5/16/2018	53.61	555170 93	COTTON COUNTY CONSERVATION DISTRICT
055119	40000	3000001	5/16/2018	500.00	555170 99	COTTON COUNTY CONSERVATION DISTRICT
055120	40000	3000001	5/16/2018	175.00	555170 99	COTTON COUNTY CONSERVATION DISTRICT
055121	19801	3000001	5/16/2018	2,682.02	555170 99	ATOKA COUNTY CONSERVATION DISTRICT
055121	19801	3000001	5/16/2018	2,081.53	555170 02	ATOKA COUNTY CONSERVATION DISTRICT
055121	19801	3000001	5/16/2018	139.83	555170 07	
055121	19801	3000001	5/16/2018	154.50	555170 86	ATOKA COUNTY CONSERVATION DISTRICT
0055121	19801	3000001	5/16/2018	100.00	555170 93	ATOKA COUNTY CONSERVATION DISTRICT
0055122	19801	3000001	5/16/2018	139.83		MUSKOGEE COUNTY CONSERVATION DISTRICT
0055122	19801	3000001	5/16/2018	47.73	555170 86 555170 93	MUSKOGEE COUNTY CONSERVATION DISTRICT MUSKOGEE COUNTY CONSERVATION DISTRICT
				\$218,114.68	Field Services	•
bandoned Mind						
	e Land Reclama	ntion				
	e Land Reclama 40000	4000001	5/3/2018	608.44	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
055037			5/3/2018 5/14/2018		512310 522150	COMPSOURCE MUTUAL INSURANCE COMPANY OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
055037 055063	40000	4000001			522150	
055037 055063 054986	40000 40000	4000001 4000001	5/14/2018	105.00	522150 515460	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
055037 055063 054986 055037	40000 40000 40000	4000001 4000001 4000005	5/14/2018 4/24/2018	105.00 1,750.00	522150 515460 512310	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OPEN RANGE ARCHAEOLOGY LLC COMPSOURCE MUTUAL INSURANCE COMPANY
055037 055063 054986 055037	40000 40000 40000 40000	4000001 4000001 4000005 4000005	5/14/2018 4/24/2018 5/3/2018	105.00 1,750.00 1,283.67	522150 515460 512310 545110	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OPEN RANGE ARCHAEOLOGY LLC
055037 055063 054986 055037 055042 055042	40000 40000 40000 40000	4000001 4000001 4000005 4000005	5/14/2018 4/24/2018 5/3/2018 5/3/2018 5/3/2018	105.00 1,750.00 1,283.67 31,290.31 32,851.66	522150 515460 512310 545110 545110	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OPEN RANGE ARCHAEOLOGY LLC COMPSOURCE MUTUAL INSURANCE COMPANY THOMAS CONSTRUCTION INC THOMAS CONSTRUCTION INC
055037 055063 054986 055037 055042 055042 055051	40000 40000 40000 40000 40000 40000 40000	4000001 4000001 4000005 4000005 4000005	5/14/2018 4/24/2018 5/3/2018 5/3/2018 5/3/2018 5/8/2018	105.00 1,750.00 1,283.67 31,290.31 32,851.66 404.70	522150 515460 512310 545110 545110 537310 01	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OPEN RANGE ARCHAEOLOGY LLC COMPSOURCE MUTUAL INSURANCE COMPANY THOMAS CONSTRUCTION INC THOMAS CONSTRUCTION INC BANK OF AMERICA
055037 055063 054986 055037 055042 055042 055051 055057	40000 40000 40000 40000 40000 40000 40000 40000	4000001 4000001 4000005 4000005 4000005 4000005 4000005	5/14/2018 4/24/2018 5/3/2018 5/3/2018 5/3/2018 5/8/2018 5/14/2018	105.00 1,750.00 1,283.67 31,290.31 32,851.66 404.70 279.18	522150 515460 512310 545110 545110 537310 01 521110	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OPEN RANGE ARCHAEOLOGY LLC COMPSOURCE MUTUAL INSURANCE COMPANY THOMAS CONSTRUCTION INC THOMAS CONSTRUCTION INC BANK OF AMERICA ROGERS, VALERIE RENEE
055037 055063 054986 055037 055042 055042 055051 055057 055082	40000 40000 40000 40000 40000 40000 40000 40000	4000001 4000001 4000005 4000005 4000005 4000005 4000005 4000005	5/14/2018 4/24/2018 5/3/2018 5/3/2018 5/3/2018 5/8/2018 5/14/2018 5/14/2018	105.00 1,750.00 1,283.67 31,290.31 32,851.66 404.70 279.18 825.56	522150 515460 512310 545110 545110 537310 01 521110 555170	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OPEN RANGE ARCHAEOLOGY LLC COMPSOURCE MUTUAL INSURANCE COMPANY THOMAS CONSTRUCTION INC THOMAS CONSTRUCTION INC BANK OF AMERICA ROGERS, VALERIE RENEE MUSKOGEE COUNTY CONSERVATION DISTRICT
055037 055063 054986 055037 055042 055042 055051 055057 055082 055099	40000 40000 40000 40000 40000 40000 40000 40000	4000001 4000001 4000005 4000005 4000005 4000005 4000005	5/14/2018 4/24/2018 5/3/2018 5/3/2018 5/3/2018 5/8/2018 5/14/2018	105.00 1,750.00 1,283.67 31,290.31 32,851.66 404.70 279.18	522150 515460 512310 545110 545110 537310 01 521110 555170 546210	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OPEN RANGE ARCHAEOLOGY LLC COMPSOURCE MUTUAL INSURANCE COMPANY THOMAS CONSTRUCTION INC THOMAS CONSTRUCTION INC BANK OF AMERICA ROGERS, VALERIE RENEE
0055037 0055063 0054986 0055037 0055042 0055042 0055051 0055057 0055082 0055099	40000 40000 40000 40000 40000 40000 40000 40000 40000	4000001 4000005 4000005 4000005 4000005 4000005 4000005 4000005 4000005	5/14/2018 4/24/2018 5/3/2018 5/3/2018 5/3/2018 5/8/2018 5/14/2018 5/14/2018 5/14/2018	105.00 1,750.00 1,283.67 31,290.31 32,851.66 404.70 279.18 825.56 21,375.00 31,395.21	522150 515460 512310 545110 545110 537310 01 521110 555170 546210 515460	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OPEN RANGE ARCHAEOLOGY LLC COMPSOURCE MUTUAL INSURANCE COMPANY THOMAS CONSTRUCTION INC THOMAS CONSTRUCTION INC BANK OF AMERICA ROGERS, VALERIE RENEE MUSKOGEE COUNTY CONSERVATION DISTRICT BRUCE DAVIS CONSTRUCTION LLC
0055037 0055063 0054986 0055037 0055042 0055042 0055051 0055057 0055082 0055099 0055100	40000 40000 40000 40000 40000 40000 40000 40000 40000	4000001 4000005 4000005 4000005 4000005 4000005 4000005 4000005 4000005	5/14/2018 4/24/2018 5/3/2018 5/3/2018 5/3/2018 5/8/2018 5/14/2018 5/14/2018 5/14/2018	105.00 1,750.00 1,283.67 31,290.31 32,851.66 404.70 279.18 825.56 21,375.00 31,395.21	522150 515460 512310 545110 545110 537310 01 521110 555170 546210 515460	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OPEN RANGE ARCHAEOLOGY LLC COMPSOURCE MUTUAL INSURANCE COMPANY THOMAS CONSTRUCTION INC THOMAS CONSTRUCTION INC BANK OF AMERICA ROGERS,VALERIE RENEE MUSKOGEE COUNTY CONSERVATION DISTRICT BRUCE DAVIS CONSTRUCTION LLC AERIAL DATA SERVICE INC
0055037 0055063 0054986 0055037 0055042 0055042 0055051 0055057 0055082 0055099	40000 40000 40000 40000 40000 40000 40000 40000 40000	4000001 4000005 4000005 4000005 4000005 4000005 4000005 4000005 4000005	5/14/2018 4/24/2018 5/3/2018 5/3/2018 5/3/2018 5/8/2018 5/14/2018 5/14/2018 5/14/2018	105.00 1,750.00 1,283.67 31,290.31 32,851.66 404.70 279.18 825.56 21,375.00 31,395.21	522150 515460 512310 545110 545110 537310 01 521110 555170 546210 515460 Abandoned Mil	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OPEN RANGE ARCHAEOLOGY LLC COMPSOURCE MUTUAL INSURANCE COMPANY THOMAS CONSTRUCTION INC THOMAS CONSTRUCTION INC BANK OF AMERICA ROGERS, VALERIE RENEE MUSKOGEE COUNTY CONSERVATION DISTRICT BRUCE DAVIS CONSTRUCTION LLC AERIAL DATA SERVICE INC
0055037 0055063 0054986 0055037 0055042 0055042 0055051 0055057 0055082 0055099 0055100	40000 40000 40000 40000 40000 40000 40000 40000 40000 40000	4000001 4000005 4000005 4000005 4000005 4000005 4000005 4000005 4000005 4000005	5/14/2018 4/24/2018 5/3/2018 5/3/2018 5/3/2018 5/8/2018 5/14/2018 5/14/2018 5/14/2018	105.00 1,750.00 1,283.67 31,290.31 32,851.66 404.70 279.18 825.56 21,375.00 31,395.21 \$122,168.73	522150 515460 512310 545110 545110 537310 01 521110 555170 546210 515460 Abandoned Min	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OPEN RANGE ARCHAEOLOGY LLC COMPSOURCE MUTUAL INSURANCE COMPANY THOMAS CONSTRUCTION INC THOMAS CONSTRUCTION INC BANK OF AMERICA ROGERS, VALERIE RENEE MUSKOGEE COUNTY CONSERVATION DISTRICT BRUCE DAVIS CONSTRUCTION LLC AERIAL DATA SERVICE INC INC Land Reclamation
0055037 0055063 0054986 0055037 0055042 0055042 0055051 0055057 0055082 0055099 0055100	40000 40000 40000 40000 40000 40000 40000 40000 40000 40000	4000001 4000005 4000005 4000005 4000005 4000005 4000005 4000005 4000005 4000005	5/14/2018 4/24/2018 5/3/2018 5/3/2018 5/3/2018 5/8/2018 5/14/2018 5/14/2018 5/14/2018 5/14/2018	105.00 1,750.00 1,283.67 31,290.31 32,851.66 404.70 279.18 825.56 21,375.00 31,395.21 \$122,168.73	522150 515460 512310 545110 545110 537310 01 521110 555170 546210 515460 Abandoned Min 537190 537190	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS OPEN RANGE ARCHAEOLOGY LLC COMPSOURCE MUTUAL INSURANCE COMPANY THOMAS CONSTRUCTION INC THOMAS CONSTRUCTION INC BANK OF AMERICA ROGERS, VALERIE RENEE MUSKOGEE COUNTY CONSERVATION DISTRICT BRUCE DAVIS CONSTRUCTION LLC AERIAL DATA SERVICE INC

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055000	40000	5000001	4/24/2018		521110	SCOTT,GREGORY FISHER
00055000	40000	5000001	4/24/2018	51.00		SCOTT,GREGORY FISHER
00055001	40000	5000001	4/24/2018	100	515450	KANSAS STATE UNIVERSITY
00055002	40000	5000001	4/24/2018	1,638.00		PITTSBURG COUNTY CONSERVATION DISTRICT
00055003	40000	5000001	4/24/2018	100.00		ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055004	40000	5000001	4/24/2018	350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
00055005	40000 40000	5000001 5000001	4/24/2018	500.00	555170 88 521120	DELAWARE CO CONSERVATION DISTRICT
00055006 00055030	40000	5000001	4/24/2018 5/3/2018	102.00 250.00	521120 555170 88	SHAW,KIMBERLY R
00055030	40000	5000001	5/3/2018	468.80		CRAIG COUNTY CONSERVATION DISTRICT DELAWARE CO CONSERVATION DISTRICT
00055037	19801	5000001	5/3/2018	5,772.54		COMPSOURCE MUTUAL INSURANCE COMPANY
00055039	40000	5000001	5/3/2018	5,000.00		STATE OF KANSAS
00055039	40000	5000001	5/3/2018	6,250.00		STATE OF KANSAS
00055043	40000	5000001	5/3/2018		521120	MILLER, CANDICE MARIE
00055047	40000	5000001	5/3/2018		521120	KLOXIN, GREGORY A
00055048	40000	5000001	5/3/2018	63.75		PHILLIPS,SHANON J
00055051	40000	5000001	5/8/2018	89.10		BANK OF AMERICA
00055051	40000	5000001	5/8/2018	186.00	522130	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	647.00	522131	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	1.49	533120	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	302.87	534220	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	361.37	535180	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	156.28	535210	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	150.74	536140	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	26.35	536150	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	1,514.20	537150	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	1,375.14	537170	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	291.51	537190	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	679.32	541160	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	20.97	542120	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	35.00	515610 01	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	167.48	522130 01	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	315.00	522150 01	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	8.76	531110 01	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	2,335.98	532160 01	BANK OF AMERICA
00055051	40000	5000001	5/8/2018	8.99	536140 01	BANK OF AMERICA
00055055	40000	5000001	5/14/2018	76.50	521120	LAMB, JEANETTE M
00055063	40000	5000001	5/14/2018	1,155.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
00055068 00055101	40000 40000	5000001 5000001	5/14/2018		555170 98 521120	NORTH CADDO CONSERVATION DISTRICT
00033101	40000	5000001	5/14/2018			SHAW,KIMBERLY R
Wetlands				\$32,773.20	Water Quality	,
00055037	40000	5000002	5/3/2018	308.43	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
				\$308.43	Wetlands	
Cost Share - Loc	cally Led					
00055009	25000	5000004	5/1/2018	2,500.00	555170	ARBUCKLE CONSERVATION DISTRICT
00055010	25000	5000004	5/1/2018	1,300.00		CHECOTAH CONSERVATION DISTRICT NO 20
00055011	25000	5000004	5/1/2018	2,362.50		CREEK COUNTY CONSERVATION DISTRICT
00055012	25000	5000004	5/1/2018	2,500.00		JOHNSTON COUNTY CONSERVATION DIST
00055013	25000	5000004	5/1/2018	2,015.52		KONAWA CONSERVATION DISTRICT

OOD55014 25000 5000004 5/14/2018 5,000.00 555170 OKLAHOMA COUNTY CONSERVATION DISTRICT		FUND					
0.0055015 25000 5000004 5/1/2018 5,000.00 555170 OKLAHOMA COUNTY CONSERVATION DISTRICT	JCHER	CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055015 25000 5000004 5/1/2018 5,000.00 555170 OKLAHOMA COUNTY CONSERVATION DISTRICT							
0.0055015 25000 5000004 5/1/2018 5,000.00 555170 OKLAHOMA COUNTY CONSERVATION DISTRICT	55014	25000	5000004	5/1/2018	5.000.00	555170	NOBLE COUNTY CONSERVATION DISTRICT
00055067 25000 5000004 5/14/2018 177.81 555170 71 CREEK COUNTY CONSERVATION DISTRICT	55015						
00055087 25000 5000004 5/14/2018 150.00 555170 75 CREEK COUNTY CONSERVATION DISTRICT	55067				900 E001981 NO 00000		
00055067 25000 5000004 5/14/2018 155.00 555170 76 CREEK COUNTY CONSERVATION DISTRICT	55067	25000					
00055087 25000 5000004 5/14/2018 75.00 555170 98 CREEK COUNTY CONSERVATION DISTRICT	55067	25000	5000004		155.00		
00055083 25000 5000004 5/14/2018 2,500.00 555170 WEST CADDO CONSERVATION DISTRICT 00055084 25000 5000004 5/14/2018 4,600.00 555170 STEPHENS COUNTY CONSERVATION DISTRICT 00055085 25000 5000004 5/14/2018 4,829.10 555170 EAST CANADIAN COUNTY CONSERVATION DISTRICT 00055086 25000 5000004 5/14/2018 3,658.13 555170 EAST CANADIAN COUNTY CONSERVATION DISTRICT 00055106 25000 5000004 5/14/2018 6,000.00 555170 WEST CADDO CONSERVATION DISTRICT 00055107 25000 5000004 5/16/2018 6,000.00 555170 NORTH CADDO CONSERVATION DISTRICT 00055108 25000 5000004 5/16/2018 3,071.25 555170 NORTH CADDO CONSERVATION DISTRICT 00055110 25000 5000004 5/16/2018 3,071.25 555170 NORTH CADDO CONSERVATION DISTRICT 00055111 25000 5000004 5/16/2018 3,071.25 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055113 </td <td>55067</td> <td>25000</td> <td>5000004</td> <td>5/14/2018</td> <td>75.00</td> <td></td> <td></td>	55067	25000	5000004	5/14/2018	75.00		
00055084 25000 5000004 5/14/2018 4,600.00 555170 STEPHENS COUNTY CONSERVATION DISTRICT	55083					Paragraphic and Carlo	AND CONTROL OF THE PROPERTY OF
00055085 25000 5000004 5/14/2018 4,829.10 555170 GARFIELD CO CONSERVATION DISTRICT 00055086 25000 5000004 5/14/2018 3,668.13 555170 EAST CANADIAN COUNTY CONSERVATION DISTRICT 00055087 25000 5000004 5/14/2018 2,692.31 555170 WEST CADDO CONSERVATION DISTRICT 00055106 25000 5000004 5/16/2018 3,75.00 555170 WEST CADDO CONSERVATION DISTRICT 00055107 25000 5000004 5/16/2018 3,75.00 555170 NORTH CADDO CONSERVATION DISTRICT 00055108 25000 5000004 5/16/2018 2,000.00 555170 NORTH CADDO CONSERVATION DISTRICT 00055109 25000 5000004 5/16/2018 3,071.25 555170 NORTH CADDO CONSERVATION DISTRICT 00055110 25000 5000004 5/16/2018 3,071.25 555170 NORTH CADDO CONSERVATION DISTRICT 00055111 25000 5000004 5/16/2018 1,522.79 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055112 25000 5000004 5/16/2018 1,822.00 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055113 25000 5000004 5/16/2018 1,822.00 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055114 25000 5000004 5/16/2018 1,822.00 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055114 25000 5000004 5/16/2018 1,860.00 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055116 25000 5000004 5/16/2018 1,358.15 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055116 25000 5000004 5/16/2018 1,358.15 555170 GRANT COUNTY CONSERVATION DISTRICT 00055116 25000 5000004 5/16/2018 1,358.15 555170 GRANT COUNTY CONSERVATION DISTRICT 00055116 25000 5000004 5/16/2018 3,258.00 555170 GRANT COUNTY CONSERVATION DISTRICT 00055011 25000 8000010 5/8/2018 320.22 536150 14 MY CONSULTING GROUP INC 00055051 40000 8800010 5/8/2018 320.22 536150 15 BANK OF AMERICA 00055051 40000 8800010 5/8/2018 390.00 542120 15 BANK OF AMERICA 00055051 40000 8800010 5/8/2018 300.00 542120 15 BANK OF AMERICA	55084	25000	5000004		• • • • • • • • • • • • • • • • • • • •		
00055086 25000 5000004 5/14/2018 3,658.13 555170 EAST CANADIAN COUNTY CONSERVATION DETRICT	55085	25000	5000004				
00055087 25000 5000004 5/14/2018 2,692.31 555170 COTTON COUNTY CONSERVATION DISTRICT 00055106 25000 5000004 5/16/2018 6,000.00 555170 WEST CADDO CONSERVATION DISTRICT 00055107 25000 5000004 5/16/2018 375.00 555170 NORTH CADDO CONSERVATION DISTRICT 00055108 25000 5000004 5/16/2018 2,000.00 555170 NORTH CADDO CONSERVATION DISTRICT 00055109 25000 5000004 5/16/2018 3,071.25 555170 NORTH CADDO CONSERVATION DISTRICT 00055110 25000 5000004 5/16/2018 3,071.25 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055111 25000 5000004 5/16/2018 1,522.79 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055112 25000 5000004 5/16/2018 1,822.00 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055112 25000 5000004 5/16/2018 1,822.00 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055114 25000 5000004 5/16/2018 1,800.00 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055114 25000 5000004 5/16/2018 1,358.15 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055115 25000 5000004 5/16/2018 1,358.15 555170 GRANT COUNTY CONSERVATION DISTRICT 00055116 25000 5000004 5/16/2018 1,358.15 555170 GRANT COUNTY CONSERVATION DISTRICT 00055117 25000 5000004 5/16/2018 4,900.50 555170 LOVE COUNTY CONSERVATION DISTRICT 00055038 40000 8800010 5/3/2018 2,380.70 515360 14 MY CONSULTING GROUP INC 00055038 40000 8800010 5/8/2018 320.22 536150 01 BANK OF AMERICA 00055051 40000 8800010 5/8/2018 191.99 536150 01 BANK OF AMERICA 00055051 40000 8800010 5/8/2018 191.99 536150 01 BANK OF AMERICA 00055051 40000 8800010 5/8/2018 309.00 542120 01 BANK OF AMERICA 00055051 40000 8800010 5/8/2018 309.00 542120 01 BANK OF AMERICA 00055051 40000 8800010 5/8/2018 309.00 542120 01 BANK OF AMERICA	55086	25000	5000004	5/14/2018			
00055106 25000 5000004 5/16/2018 6,000.00 555170 WEST CADDO CONSERVATION DISTRICT 00055107 25000 5000004 5/16/2018 375.00 555170 NORTH CADDO CONSERVATION DISTRICT 00055108 25000 5000004 5/16/2018 2,000.00 555170 NORTH CADDO CONSERVATION DISTRICT 00055109 25000 5000004 5/16/2018 3,071.25 555170 NORTH CADDO CONSERVATION DISTRICT 00055109 25000 5000004 5/16/2018 1,522.79 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055111 25000 5000004 5/16/2018 1,000.00 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055112 25000 5000004 5/16/2018 1,800.00 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055113 25000 5000004 5/16/2018 1,800.00 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055114 25000 5000004 5/16/2018 1,800.00 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055115 25000 5000004 5/16/2018 2,015.52 555170 MUSKOGEE COUNTY CONSERVATION DISTRICT 00055116 25000 5000004 5/16/2018 1,358.15 555170 GRANT COUNTY CONSERVATION DISTRICT 00055116 25000 5000004 5/16/2018 1,358.15 555170 GRANT COUNTY CONSERVATION DISTRICT 00055116 25000 5000004 5/16/2018 4,900.50 555170 GRANT COUNTY CONSERVATION DISTRICT 00055116 25000 5000004 5/16/2018 4,900.50 555170 LOVE COUNTY CONSERVATION DISTRICT 00055038 40000 8800010 5/3/2018 2,380.70 515360 14 MY CONSULTING GROUP INC 00055038 40000 8800010 5/8/2018 320.22 536150 01 BANK OF AMERICA 00055051 40000 8800010 5/8/2018 390.00 542120 01 BANK OF AMERICA 00055051 40000 8800010 5/8/2018 309.00 542120 01 BANK OF AMERICA 00055051 40000 8800010 5/8/2018 309.00 542120 01 BANK OF AMERICA					00501 @ 9980000		
00055107 25000 5000004 5/16/2018 375.00 555170 NORTH CADDO CONSERVATION DISTRICT							
00055108 25000 5000004 5/16/2018 2,000.00 555170 NORTH CADDO CONSERVATION DISTRICT							
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CARLO LLA DE CONTROL D	5063						OKLAHOMA ASSOC OF CONSERVATION DISTRICTS

\$6,567.06 ISD Data Processing

\$936,233.03 Total Claims Paid

April, 2018

OKLAHOMA CONSERVATION COMMISSION PURCHASE CRAD TRANSACTIONS APRIL, 2018

Sub Description		Oklahoma Conservation Summit Event Sponsorship 01 Purchase Water for Office	2 Certificate frames 2 Boxes 11 X 17 paper Printer cartridges	,		01 Directors of minth lodging for Materials		01 Purchase 1 night lodging for watershed crew	_	01 Purchase Pauls Valley Gas	01 Purchase Jahranat for Chighagha Material 255				_	01 Internet for Pauls Valley shop	U1 Electrity for Pauls Valley shop 01 Conveniene fee		••	 Natural gas for Chickasha shop Convenience Fee - Natural gas for Chickasha shop 			01 4 trolley jacks for vehicles01 tension rod,5 cross wrenches,1 trolley jack for vehicle	
Account		531190 515990	515990 536140 536140			522131	522131	522131	531370	531370	531130	531370	531200	531370	531200	531130	531200	531370	531200	531370 531200			537310 537310	
Department- Program		1000001-NP000 1000001-NP000	1000001-NP000 1000001-NP000 1000001-NP000			200001-B0001	2000001-B0001	2000001-B0001	2000001-B0001	2000001-B0001	200001-B0001	200001-B0001	2000001-B0001	2000001-B0001	2000001-B0001	200001-80001	2000001-B0001	2000001-B0001	2000001-B0001	2000001-B0001 2000001-B0001			4000005-NP000 4000005-NP000	
Fund Class		1000-19801	1000-19801 1000-19801 1000-19711			1000-19801	1000-19801	1000-19801	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500	1000-24500 1000-24500			1000-40000	
Amount Payee			\$30.00 DALE ROGERS TRAINING CENT \$60.50 CPC OKLAHOMA \$157.95 STAPLES	\$1,901.05 Administration	9.	\$93.00 HAMPTON INN & SUITES G	HAMPTON INN &		\$34.11 OK NATURAL GAS	\$3.10 OPC OIL SERVICE FEE 013					\$1.80 FSI PSO BILLIMATRIX				\$3.70 OPC UTL SERVICE FEE 013	\$110.39 FSI CENTERPOINT ENERGY \$2.75 FSI CENTERPOINT ENERGY	\$1,001.14 Watershed Operation & Maintenance		\$263.04 AMAZON MKTPLACE PMTS \$141.66 AMAZON MKTPLACE PMTS	\$404.70 Abandoned Mine Land Reclamation
Date		4/4/2018	4/12/2018 4/24/2018 4/26/2018		Watershed Operation & Maintenance	4/6/2018	4/6/2018	4/6/2018	4/4/2018	4/4/2018	4/10/2018	4/10/2018	4/10/2018	4/18/2018	4/18/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018		Abandoned Mine Land Reclamation	4/26/2018 4/26/2018	
į.	tration	Mitch Edward	Brooks Brooks		ed Operation	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward	Edward		ed Mine La	Dianne Dianne	
Cardholder	Administration	Broiles Crall	Tramell Tramell		Watersh	Crall	Crall	Crall	Cra	Crall	Crall	Crall	Crall	Z Z	Crall	Crall	Crall	Crall		Crall		Abandon	lreton Ireton	

OKLAHOMA CONSERVATION COMMISSION PURCHASE CRAD TRANSACTIONS APRIL, 2018

Robert Baross - 328490 -1 night - state rate Blue Thumb website hosting - payment for one year Savin Copier rent Shipping macroinvertebrate samples for identification CoscPA Conference at discounted rate CoscPA Conference and CoscPA rate CoscPA CoscPA CoscPA CoscPA rate CoscPA CoscPA CoscPA CoscPA rate CoscPA	
Account 522131 515380 532160 531110 515380 532160 532150 532160 532180 532180 532130 522131 522131 522131 522131 522131 522131 522131 522131 522131 522131 522131 522131 533120 537170 537170 537170 537170	534220 522131 522131 541160
Department- Program 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201 5000001-80201	5000001-B0201 5000001-B0201 5000001-B0201
Fund Class 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000 1000-40000	1000-40000 1000-40000 1000-40000
\$93.00 HOLIDAY INN EXPRESS & SU \$89.10 WEEBLY.COM \$230.02 STANDLEY SYSTEMS LLC \$3.00 OKLAHOMA SOCIETY CPAS \$15.00 WWW.OKAPP.ORG \$1,229.76 STANDLEY SYSTEMS LLC \$876.20 STANDLEY SYSTEMS LLC \$876.20 STANDLEY SYSTEMS LLC \$876.20 STANDLEY SYSTEMS LLC \$876.20 STANDLEY SYSTEMS LLC \$877.229.76 STANDLEY SYSTEMS LLC \$877.2 WEST SILOAM SPRINGS HOTE \$3.74 WEST SILOAM SPRINGS HOTE \$3.76 SHELL OIL 57441431608 \$1.99 LOVE S COUNTRYO0002188 \$3.78 SHELL OIL 57441431608 \$1.99 LOVE S COUNTRY 00003855 \$1.99 LOVE S COUNTRY 00003855 \$1.99 LOVES TRAVEL SO0006544 (\$96.72) BEST WESTERN CIMARRONHT \$93.00 HOLIDAY INN EXPRESS & SU \$93.00 HOLIDAY INN EXPRESS &	HAMP INN + SI HAMP INN + SI TFS FISHERSC
Date 4/16/2018 4/25/2018 4/25/2018 4/9/2018 4/10/2018 4/10/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/25/2018 4/16/2018 4/25/2018 4/16/2018 4/25/2018	4/12/2018 4/12/2018 4/12/2018
Water Quality Barossi Robert Barossi Robert Crall Edward	

OKLAHOMA CONSERVATION COMMISSION PURCHASE CRAD TRANSACTIONS APRIL, 2018

Sub Description	Hightab dividers, planners, command hangers iPhone 7 cases Sulfomic acid pillows Agency name badges (3) Conductivity standards 1413 Credit for return of iPhone case Manganous sulfate&alkaline iodide-azide powder pillows 2 wading socks and 1 wading boots 9 Thermometers Guard socks and wading boots Sampling containers (water and fish) Wading boots - 1 pair	cell phone service - Conservation Programs cell phone service - Water Quality 01 Toner for Ricoh printer 01 Toner - black for HP 3530 printer 01 Toner - black & color for Canon printer 01 Brothers printer 01 Monthly agency cell phone service - AML 02 CE RENTAL 03 Monthly agency cell phone service - Admin 04 ESRI - ArcGIS Desktop Basic - Amy Seiger
Account	536140 542120 541160 536140 541160 542120 542120 542120 535180 535180 535180 537170 537160 537160	531130 531130 536150 536150 536150 531130 531130 531130
Department- Program Ac	5000001-B0201 53 5000001-B0201 54 5000001-B0201 54 5000001-B0201 54 5000001-B0201 54 5000001-B0201 54 5000001-B0201 53 5000001-B0201 53 5000001-B0201 53 5000001-B0201 53 5000001-B0201 53	8800010-B0001 53 8800010-B0201 53 8800010-NP000 53 8800010-NP000 53 8800010-NP000 53 8800010-NP000 53 8800010-NP000 53 8800010-NP000 53 8800010-NP000 53
Fund Class	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 1000-19801 1000-19801
Amount Payee	\$109.79 STAPLES \$23.97 AMAZON MKTPLACE PMTS \$53.29 TFS FISHERSCI ECOM HUS \$40.95 WALKER COMPANIES \$77.45 TFS FISHERSCI ECOM HUS (\$3.00) AMAZON MKTPLACE PMTS \$64.23 TFS FISHERSCI ECOM HUS \$259.97 AMERICAN ROD AND GUN \$156.28 FORESTRY SUPPLIERS INC \$143.55 THE ORVIS CO CATALOG \$1,514.20 CONTAINER SUPPLY \$101.40 THE ORVIS CO CATALOG \$1,514.20 CATALOG \$1,514.20 CATALOG \$1,514.20 CATALOG \$1,514.20 CATALOG	\$8,673.55 Water Quality \$342.86 AT&T PREMIER EBIL \$486.51 AT&T PREMIER EBIL \$320.22 VALLEY LASER \$136.99 VALLEY LASER \$55.00 VALLEY LASER \$5309.00 AMAZON.COM AMZN.COM/BILL \$146.20 AT&T PREMIER EBIL \$146.20 AT&T PREMIER EBIL \$1364.00 ESRI \$1,364.00 ESRI
Date	4/13/2018 4/16/2018 4/16/2018 4/18/2018 4/19/2018 4/24/2018 4/25/2018 4/25/2018 4/30/2018 4/30/2018	4/26/2018 4/26/2018 4/9/2018 4/18/2018 4/18/2018 4/25/2018 4/26/2018 4/26/2018 4/26/2018
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\$15,435.50 Total Purchase Card Expenditures

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 24,2018

5/24/2018 08:35:17 AM Page 1

Available Cash	0.00			0.00											1,805.59						
Allotment Budget		351,291.91	131,349.40	482,641.31	00:	00.	00.	00.	00.	00.	00.	00.	00.	00.		00.	00.	.01	00°	00.	438.98
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	690,105.75	1,214.89	17,555.09	4,839.72
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 1		20	20		10	20	30	20	88	10	20	30	20	88		10	20	30	20	88	10
Class	193	19312	19312	196	19601	19601	19601	19601	19601	19611	119611	19611	19611	19611	197	19701	19701	19701	19701	19701	19711
<u>Business</u> <u>Unit</u>	64500																				



Query Title: OCP_GL0056_BUDGET_BAL Report Name: OCGL0056.RPT

Allotment Budget and Available Cash As Of May 24,2018 Office of State Finance State of Oklahoma

Available Cash	1,805.59				1,310,788.78						203,802.39	6,544.61				7.40	0.42	20,200.83	
Allotment Budget		121.15	00.	727.00	1,287.14	61,362.62	952,079.35	47,492.39	1,187.81	204.02	1,062,326.19		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		15,350.40	26,000.00	15,273.00	804,412.07	2,446,306.65	533,044.19	4,118,302.43	438,964.20	13,000.75	7,549,618.22		00:	365.00	67.00	432.00			
Encumbered		528.45	00.	00.	528.45	201,250.73	14,876.46	807,130.18	19,847.99	1,795.23	1,044,900.59		00:	00.	33.00	33.00			
Pre Encumbered		00°	00.	00.		00.	00.	00.	00.	00.	l		00.	00.	00.	I			
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	20	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																		



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 24,2018

Available Cash		20,200.83				740,261.50															5,395,874.35	
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	560,907.03	8,396.50	35,521.58	8,765.00	961,153.48	340,375.82	277,916.91	4,897.56	116,740.00	3,405,050.50	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	684,610.03	00.	7,554.39	00.	00.	114,677.83	29,686.10	50.91	2,146.08	846,068.25	79,506.00
Encumbered			00.	4,453.00	1,000.00	5,453.00	00.	260.00	3,444.40	00.	1,425.42	47,130.94	00.	4,424.03	00.	00.	5,133.80	66,396.99	00.	7,473.92	135,689.50	24,555.24
Pre Encumbered			00.	00.	00.		00.	00.	00.	00.	00.	00.	00.	000	00.	00.	00.	00.	00.	00.	İ	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	81		16	17	18	16	17	18	16	18	18	16	17	18	17	18		18
Dept			50	20	20		10	10	10	20	20	20	30	30	40	20	20	50	88	88		20
Class	000	077	22000	22000	22000	245	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	250	25000
Business Unit	64500																					

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

Office of State Finance	Allotment Budget and Available Cash	As Of May 24.2018
	Office of State Finance	Office of State Finance Allotment Budget and Available Cash

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<u>Available Cash</u>	5,395,874.35							60,960.00		10,810,120.21											
Allotment Budget		224.323.61	293.519.66	266,602.94	921,552.52	1,670,240.63	853,809.98	4,451,058.10	00 096 09	60,960.00	36,541.03	14,724.75	113,536.08	3,048,973.89	7,551,258.18	893,308.86	238,345.37	308,626.07	338,295.86	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.	521,707.06	143,962.08	482,768.29	989,422.03	2,217,365.46	00.		00°	(10,912.81)	77,608.92	00.	1,203,069.06	2,335,542.50	00.	(273,728.01)	424,242.16	00.	637,615.90
Encumpered		00.	00.	00.	00.	4,458.35	778,767.99	807,781.58	00.		00.	496.76	13,651.00	00.	89,506.09	2,373,564.71	280.51	5,736.25	14,871.98	113.74	2,719.05
Pre Encumbered		00.	00.	00.	00.	00.	00.	ı	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	60,960.00	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		91	17	18	16	17	18	16	17	18	16	17
Dept		30	30	30	50	20	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																				



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 24,2018

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<u>Available Cash</u>		10,810,120.21								0.00				0.52			69:0	187,880.98	0.00	
Allotment Budget			5,061,045.12	1,047,757.77	13,246.26	156,718.92	116,477.73	48,643.29	46,971.33	30,438,591.89	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			1,928,600.03	00.	137,602.70	1,925,555.57	80.91	(1,586.74)	83,632.98	8,467,323.17	00.	332,261.27	00.	332,261.27	00.	133,774.00	133,774.00			00.
Encumbered			784,504.85	155,899.70	257,100.02	1,331,995.51	4,124.35	28,553.76	114,473.69	5,177,591.97	00.	00.	00.	I	00.	00.	1			00.
Pre Encumbered			00.	00.	00.	00.	3,630.54	72,000.00	00.	155,105.10	331,154.00	00.	00.	331,154.00	00.	00.				00.
Allocations			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	20	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	64500																			



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 24,2018

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0.00 3,664.51 18,819,569.30 Available Cash 77,656.52 5,814.58 Allotment Budget 45,097.79 41,678,430.94 116,347.24 23,748.77 15,534.44 Prior Yr Exp 1,052,284.76 294,185.42 265,537.23 559,722.65 39,961,651.24 284,508.90 Current Yr Exp 80. 21,146,498.56 10,270.68 274,238.22 Encumbered 443.32 00. 10,227.34 10,670.66 7,183,232.77 00: 8. 90. Pre Encumbered 486,259.10 300,000.00 Allocations 1,168,632.00 300,000.00 300,000.00 110,456,072.61 Dept Bud Ref 18 16 17 30 30 30 70000 70000 70000 **Business Unit Totals** Class 994 490 700 Business Unit 64500



State of Oklahoma

Allotment Budget and Available Cash As Of May 24,2018 Office of State Finance

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Available Cash

18,819,569.30

Allotment Budget	41,678,430.94
Prior Yr Exp	39,961,651.24
Current Yr Exp	21,146,498.56
Encumbered	7,183,232.77
Pre Encumbered	486,259.10
Allocations	110,456,072.61
Dept Bud Ref	1 11
Class	
Business Unit	Grand Totals

OCC AGREEMENTS FOR CONSIDERATION

FUNDING	Federal Funds (USFWS)	GR	GR	EPA/GR
AMOUNT FROM OCC	\$11,000.00	\$25,000	\$25,000	\$500,000.00
AMOUNT TO OCC				
END DATE	7/31/2021	9/30/2019	9/30/2019	6/30/2019
BEGIN DATE	5/8/2018	7/1/2018	7/1/2018	7/1/2006
AMENDMENT PURPOSE				Continued for FY19
PURPOSE	Provide funds to Kay County CD to assist the local prescribed burn association facilitate prescribed fire on private lands through the purchase of prescribed burn equipment.	Shared services agreement with OSU Cooperative Extension to provide clerical/educational support in Bryan Conservation District.	Shared services agreement with OSU Cooperative Extension Service to provide clerical / educational support in Pushmataha Conservation District.	Laboratory services
ON	OCC-544	OCC-545	OCC-546	0CC-1
OCC PARTY ID	Kay County Conservation District	Oklahoma State University	Oklahoma State University	Agriculture, Food and Forestry, Dept of
OCC	σ	٩	U	σ

O 00 00	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
υ	Creek County CD	OCC-17	to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL service.	continued for FY2019	7/1/2003	6/30/2019		\$75/mo + Expenses	EPA319/GR
4 -	Delaware County CD	OCC-21	Support for the Spavinaw Creek Watershed project & Neosho Basin RCPP project; clerical support, assistance with education program, Blue Thumb, postage, telephone, internet connection, office space and furniture.	Continued for FY2019	7/1/2006	6/30/2019		\$6,000.00	EPA319
ρ0	North Caddo CD	OCC-51	To provide office space, internet, phone/fax for a Water Quality Specialist and the Elk City RCPP Coordinator.	Continued for FY19	5/6/2002	6/30/2019		\$4,800.00	EPA/GR
ے	Jack Davis	OCC-403	for macroinvertebrate taxonomy and enumeration.	Continued for FY19	12/1/2014	6/30/2019		\$45,000.00	EPA
	Office of Management & Enterprise Services, Real Estate & Leasing Services	OCC422	Occupancy Agreement (Agriculture Building)	Continued for FY2019	7/1/2015	6/30/2019		\$28,392.35	Federal
Exhihit 2	- !.			6	TOTAL STATE OF THE			a production	to Propholism

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<u>۵</u>	OCC PARTY ID	ON	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
•	Craig County CD	15-175; 16-180 (OCC431)	to provide support of the Neosho Basin Watershed RCPP Project.	Continued for FY 2019	7/1/2015	6/30/2019		\$3,000.00	EPA
ᅩ	North Fork of Red River CD	15-175; 16-180 (OCC432)	to provide support of the Elk City Watershed RCPP Project	Continued for FY 2019	7/1/2015	6/30/2019		\$5,100.00	EPA
	Ottawa County CD	15-175; 16-180 (OCC433)	to provide support of the Neosho Basin Watershed RCPP Project	Continued for FY 2019	7/1/2015	6/30/2019		\$4,200.00	EPA
E	Town of Spiro	OCC-436	to provide support for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resources Conservation Service (NRCS) National Water Quality Initiative project.	Continued for FY 2019	7/1/2015	6/30/2019		\$70,000.00	EPA319
c	Kansas Forestry Service	Neosho RCPP (OCC-437)	to provide support to the KFS for a State Forester position who will oversee enrollment of riparian protection agreements in the subwatersheds of Grand Lake in Kansas.	Continued for FY 2019	7/1/2017	6/30/2019		\$80,000.00 Neosho RCPP	Neosho RCPP
		and district and an address of the state of	THE CONTRACTOR OF THE CONTRACT	700000000000000000000000000000000000000	T POINT AND A STATE OF THE STAT	And the state of t		reproduct to the	

PARTY		NO New Manager	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING
ment of ture, n of vation	Neosno (OCC-7	139)	to provide matching dollars for the Neosho basin RCPP in the form of state-funded conservation practices installed in eligible areas and staff support for program oversight, education and outreach	Continued for FY 2019	6/1/2016	5/30/2020			EPA319
Adair County CD OCC-151	0CC-1	51	to provide office space and clerical support for the CREP	Continued for Fiscal Year 2019	7/1/2008	6/30/2019		\$1,200.00	EPA319/CREP
OCC/OSEE 2017 319h	2017 3.	19h	Is to convey EPA funding from the 2017 grant to provide staff support and funding toward implementation of Oklahoma's Comprehensive Nonpoint Source Program, monitoring program, and the 2017 Blue Thumb Statewide water quality education and volunteer progra	Final Award for C9996100-19 - \$2,435,895	1/1/2017	12/31/2020	\$4,222,398		Federal FY 2017 319h Grant from EPA (C9- 996100-19)
NRCS OCC - 484 (68-7335-16-504)	OCC - 484 7335-16-	(68- 504)	NRCS and OCC will jointly contribute funds to hire 2 employees to carry out tasks to assist in the technical assistance and delivery of Farm Bill programs, as well as administration tasks for conservation districts.	Add funding for next 2 years of agreement	9/1/2016	9/30/2022	\$114,000.00		NRCS
TOTAL CONTRACTOR CONTR	ON PROPERTY OF THE PROPERTY OF		TO THE COURT OF TH		AND A COUNTRICAL OF THE PARTY O	A.A.	77700000		impo estamonista.

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FUNDING SOURCE	Federal	Federal	NRCS
AMOUNT TO AMOUNT FROM OCC	\$968,000.00	\$1,304,509.00	
AMOUNT TO OCC	\$2,369,000.00	\$2,506,659.00	\$375,000
END DATE	9/30/2019	9/30/2019	9/30/2020
BEGIN DATE	9/1/2014	9/5/2014	9/1/2015
AMENDMENT PURPOSE BEGIN DATE	Amendment 2 extends time to 9/30/19	Amendment 2 extends time to 9/30/2019	Amendment 2 extends time to 9/30/2020 and adds \$150,000 additional funds
PURPOSE	rehab of Rock Creek Site 15, Murray County.	rehabilitation of Cottonwood Site 54 in Logan County	continue the Oklahoma Pilot Dam Watch Program.
ON	69-7335-14-10	69-7335-14-17	69-7335-15-41
OCC PARTY ID	NRCS	NRCS	NRCS
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200	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
ъ	July 9 - 13, 2018	Office of Surface Mining Reclamation and Enforcement (OSMRE)	OSMRE National Technical Training Program (NTTP) - Coalfield Communications	Cincinnati, OH	Robert Toole, Henry Roye	\$0.00	Federal Funds - OSMRE
q	July 16 - 20, 2018	Office of Surface Mining Reclamation and Enforcement (OSMRE)	OSMRE National Technical Training Program (NTTP) - Soils and Revegetation	Denver, CO	Greg Kindall	\$0.00	Federal Funds - OSMRE
U	July 16 - 20, 2018	Office of Surface Mining Reclamation and Enforcement (OSMRE)	OSMRE National Technical Training Program (NTTP) - Surface and Groundwater Hydrology	Columbus, OH	Valerie Rogers	\$0.00	Federal Funds - OSMRE
σ	July 30 - August 3, 2018	Office of Surface Mining	CAD:400 Bridging the Gap between CAD and GIS	Pittsburg, PA	Mike Sharp	\$0.00	Federal Funds - Office of Surface Mining (TIPS)
υ	July 30 - August 1, 2018	Soil and Water Conservation Society	73rd International Annual Conference	Albuquerque, NM	Amy Seiger	\$1,560.60	Federal Funds - EPA319
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6/4/2018

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

				# OF	
DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	MTGS	POS#
Beaver County	Thomas Heglin	Self	June 30, 2020	21/23	Α
Bryan	Vernon Anderson	Self	June 30, 2020	23/23	Α
Cherokee County	Garland Phillips	Self	June 30, 2020	23/23	Α
Cotton County	Weston Hoodenpyle	Self	June 30, 2020	16/20	Α
Garfield County	Brian Grantz	Self	June 30, 2020	19/22	Α
Grady County	John Paxton	Self	June 30, 2020	23/23	Α
Grant County	Rodney Hern	Self	June 30, 2020	21/23	Α
Harmon County	Heath Beanland	Self	June 30, 2020	20/23	Α
Kiamichi	James Bodine	Self	June 30, 2020	22/22	Α
Kiowa	Nancy Perrin	Self	June 30, 2020	18/22	Α
LeFlore County	Edward Abernathy	Self	June 30, 2020	22/23	Α
Lincoln County	Gary Bledsoe	Self (Failed to File)	June 30, 2021		E2
Lincoln County	Greg Scott	Self	June 30, 2020	14/22*	Α
McClain County	Everett Wollenberg	Self	June 30, 2020	20/24	Α
Rogers County	Lyle Blakley	Self	June 30, 2020	15/21*	Α
Tulsa County	Tom Tolbert	Self	June 30, 2020	16/20	Α
Woodward County	Wesley Crain	Self	June 30, 2020	17/17	Α

Exhibit 4 6/4/2018

^{*}Letter sent by district regarding 75% attendance

CERTIFICATION OF CANDIDATES IN CONSERVATION DISTRICTS WHERE ONLY ONE ELIGIBLE PERSON FILED A NOTIFICATIONAND DECLARATION OF CANDIDACY FORM FOR POSITION 2

DISTRICT	CANDIDATE	SUCCEEDS	TERM EXPIRES
ALFALFA COUNTY	Troy Campbell	Self	June 30, 2021
ARBUCKLE	Eric Chapman	Self	June 30, 2021
ATOKA COUNTY	Bradley Phillips	Self	June 30, 2021
BEAVER COUNTY	Karl Jett	Self	June 30, 2021
BLAINE COUNTY	Glenn Smoot	Self	June 30, 2021
CANEY VALLEY	Bill Gallery	Self	June 30, 2021
CENTRAL NORTH CANADIAN RIVER	Aaron Base	Self	June 30, 2021
СНЕСОТАН	Bryan Davis	Self	June 30, 2021
CHEROKEE COUNTY	Billy Dudley	Self	June 30, 2021
CIMARRON COUNTY	Kim Hitchings	Self	June 30, 2021
CLEVELAND COUNTY	Mick Haynes	Self	June 30, 2021
COAL COUNTY	Michael Nelson	Self	June 30, 2021
COMANCHE COUNTY	Dodge Pool	Self	June 30, 2021
COTTON COUNTY	Louise Peterson	Self	June 30, 2021
CRAIG COUNTY	Charles Bowlin	Self	June 30, 2021
CREEK COUNTY	Robert Webb	Self	June 30, 2021
CUSTER COUNTY	Bryan Hunter	Self	June 30, 2021
DELAWARE COUNTY	James Morrill	Self	June 30, 2021
DEWEY COUNTY	Ken Salisbury	Self	June 30, 2021
EAST CANADIAN COUNTY	Rita Wiedemann	Self	June 30, 2021
GARVIN	Frank Perry	Self	June 30, 2021
GRADY COUNTY	Calvin Overton	Self	June 30, 2021
GRANT COUNTY	Brent Brewer	Self	June 30, 2021
GREER COUNTY	Linden Haygood	Self	June 30, 2021
HARMON COUNTY	Joel Copeland	Self	June 30, 2021
HARPER COUNTY	Marc Harland	Self	June 30, 2021
HASKELL COUNTY	Larry Watson	Self	June 30, 2021
JACKSON COUNTY	Clint Abernathy	Self	June 30, 2021
JEFFERSON COUNTY	Clay Forst	Self	June 30, 2021
JOHNSTON COUNTY	Mike Niblett	Self	June 30, 2021
KAY COUNTY	Curtis Vap	Self	June 30, 2021
KIAMICHI	George Harrington	Self	June 30, 2021
KINGFISHER COUNTY	Tim Taggart	Self	June 30, 2021
KIOWA COUNTY	Justin Krieger	Self	June 30, 2021
KONAWA	Lloyd Fisher	Self	June 30, 2021
LATIMER COUNTY	Donna McGee	Self	June 30, 2021
LEFLORE COUNTY	John Hambrick	Self	June 30, 2021
LOGAN COUNTY	Roland Taylor	Self	June 30, 2021
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CERTIFICATION OF CANDIDATES IN CONSERVATION DISTRICTS WHERE ONLY ONE ELIGIBLE PERSON FILED A NOTIFICATIONAND DECLARATION OF CANDIDACY FORM FOR POSITION 2

DISTRICT	CANDIDATE	SUCCEEDS	TERM EXPIRES
LOVE COUNTY	Brian Ladner	Self	June 30, 2021
MAJOR COUNTY	Jessica Wilcox	Garet Edwards	June 30, 2021
MARSHALL COUNTY	Floyd Hook	Self	June 30, 2021
MAYES COUNTY	Charles Coblentz	Larry Nenstiel	June 30, 2021
MCCLAIN COUNTY	George Carpenter	Self	June 30, 2021
MCINTOSH COUNTY	Donald Parker	Self	June 30, 2021
MURRAY COUNTY	Bob Dulaney	Self	June 30, 2021
MUSKOGEE COUNTY	Robert Ross	Self	June 30, 2021
NOBLE COUNTY	Justin Dvorak	Self	June 30, 2021
NORTH CADDO	Lonnie Heldermon	Self	June 30, 2021
NORTH FORK OF RED RIVER	Mark DeLeon	Self	June 30, 2021
NOWATA COUNTY	Bob Willis	Self	June 30, 2021
OKFUSKEE COUNTY	Kimberly Shandy	Self	June 30, 2021
OKLAHOMA COUNTY	Phil Campbell	Self	June 30, 2021
OKMULGEE COUNTY	Jason Cagle	Self	June 30, 2021
OSAGE COUNTY	Chad Meyer	Self	June 30, 2021
OTTAWA COUNTY	Dustin Jarvis	Self	June 30, 2021
PAWNEE COUNTY	Junior Bryant	Self	June 30, 2021
PAYNE COUNTY	Robert Priess	Self	June 30, 2021
PITTSBURG COUNTY	Ben Murdaugh	Self	June 30, 2021
PUSHMATAHA	Becky Franks	David Williams	June 30, 2021
ROGERS COUNTY	Joe Parker	Self	June 30, 2021
SEMINOLE COUNTY	Jared Grissom	Buster Pace	June 30, 2021
SEQUOYAH COUNTY	Sheila Smith	Self	June 30, 2021
SHAWNEE	Larry Hayes	Self	June 30, 2021
SOUTH CADDO	Gloria Stearns	Self	June 30, 2021
STEPHENS COUNTY	Max Gallaway	Self	June 30, 2021
TEXAS COUNTY	Robert Lee	Self	June 30, 2021
TILLMAN COUNTY	Terry Wyatt	Self	June 30, 2021
UPPER WASHITA	Deanna LeGrand	Self	June 30, 2021
WAGONER COUNTY	Ben Harmon	Self	June 30, 2021
WASHITA COUNTY	Jerry Willard	Self	June 30, 2021
WEST CADDO	Carlos Squires	Self	June 30, 2021
WOODS COUNTY*	Brodie Bush	Self	June 30, 2021
WOODWARD COUNTY	David Story	Elmer Maddox	June 30, 2021

^{*}Added after packet was sent

Exhibit #5 Page 2 of 2 6/4/2018

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, June 4, 2018

Executive Director/Assistant Director

- · Participated in National Land and Range Judging activities.
- Attended the Legislative Stewardship Breakfast hosted by Wagoner County Conservation District.
- · Attended the Alfalfa County Conservation District Board Meeting.
- · Attended the Department of Ag Hall of Fame awards presentation.
- · Met with Representative Kevin Wallace, Town of Meeker, NRCS and agency staff to discuss the potential for rehabilitation of Meeker Lake.
- · Volunteered at the Oklahoma City Food Bank as part of Employee Recognition Week.
- · Spoke at the Nature Conservancy Leadership Program luncheon.
- · Attended the Small Farmers Conference hosted by Langston University.
- · Began preparing Fiscal Year 2019 agency budget.
- · Attended garden gleaning training in Chickasha.
- · Met with staff from Langston University.
- · Attended the State Technical Committee Meeting.
- · Hosted the agency Full Staff Meeting.
- Met with the Choctaw Nation to discuss the potential for new watershed construction in the Brushy Peaceable Watershed.
- Met with Joe Freeman with OWRB and Representative Kevin Wallace to discuss potential funding for rehabilitation of Meeker Lake.
- · Assisted Logan County Conservation District with board meeting and day to day operations. Re-advertised vacant district position.
- · Met with NRCS state staff and NRCS Iowa staff to discuss reorganization of field office teams.
- · Began preparation for Conservation District allocations.
- · Completed paperwork for Workers Compensation renewal policy.
- Gathered information from Notification and Declaration of Candidacy Forms from individuals filing for election.
- Discussed with numerous districts the process for appointing a director back to an elected position if they fail to file.
- Met with Attorney General Investigators to discuss evidence collection in an ongoing case.
- · Attended Travel Claim training.

- · Sent multiple reminder notices to conservation districts regarding Notice of Filing period requirement and appointment paperwork.
- · Participated in Budget Meeting for Field Services Budget.
- · 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 Commission Meeting minutes from the previous regular scheduled meeting for review and approval
- · Finalized June Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims.
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- · Sent email Meeting Notice.

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION MAY MONTHLY SUMMARY

Shanon Phillips, Director June 4, 2018

Conservation District Meetings

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

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- Ranking cutoff of April 20, 2018: 1 application made
- Obtained NRCS burn certification
- 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 1 site visits this month to inspect completed BMPs

State funds spent during month: \$8783
Federal funds paid to date \$0
Total claims paid to date: \$8783
Cooperators Share: \$0

Federal funds obligated to date: \$391,835State funds obligated to date: \$142,201

Activities:

- Delaware County Board Meeting, Jay, 5/7
- Ottawa County Board Meeting, Miami, 5/9
- NRCS CSP CAET training, Muskogee, 5/10
- NRCS Soil Health Planning Training, Afton, 5/18

Upcoming Events:

- OTCAC Soil Health Meeting, Jay, 5/31 (Contact Michael Ramming, 918.253.4513)
- Craig County Board Meeting, Vinita, 6/6
- Oklahoma SWCS Conference, Grove, 6/7-8
- Delaware County Board Meeting, Jay, 6/11
- OSU Summer Fire Field Day, Stillwater, 6/12
- Ottawa County Board Meeting, Miami, 6/13
- NRCS WHEG Training, Jay, 6/19
- Craig County Board meeting, Vinita, 7/?
- Delaware County Board meeting, Jay, 7/9
- Ottawa County Board meeting, Miami, 7/11

Elk City Lake Regional Conservation Partnership Program

- Monty Ramming and Jerry Swartwood are working in the field, surveying possible practices for a producer
- Submitted contract paid

Blue Thumb May Report

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

Compiled activity for April: 4400 total people reached

Ongoing activities:

- Contacts with volunteers (bug sub-sampling and Quality Assurance Sessions)
- Onboarding new Blue Thumb summer intern, Matthew Moelling
- Working with Michigan Tech class designing Blue Thumb phone app
- Volunteer data report meetings

May activities:

- 5/1: Harper County Outdoor Classroom (50 people)
- 5/2-3: Caney Valley NRD, Bartlesville (642 students, 35 adults)
- 5/3: Duncan NRD (260 people)
- 5/5: Mooser Creek Clean-up, Tulsa
- 5/5-6: Camp McFadden, Kay County (600 people)
- 5/7: Groundwater screening, Harper County (20 HS students tested 34 samples)
- 5/8: Pittsburgh County NRD, McAlester (100 people)
- 5/8: Rotary Presentation, Del City (20 people)
- 5/9: Cotton County Outdoor Classroom (80 people)
- 5/9: Introduction to Blue Thumb, Tulsa (12 people)
- 5/10: Pawnee Outdoor Classroom (105 people)
- 5/11: Ottawa County NRD, Miami (209 people)
- 5/12: Crow Creek Meadow Work Day, Tulsa (12 people)
- 5/15: Riverology 101/Summer Camp meeting, Tulsa
- 5/16: "Fish School" Day 2 (Quality Assurance for field collectors)
- 5/16: Green School Summit
- 5/18: Friends of Blue Thumb meeting
- 5/19: City of Tulsa Creek Clean-up, Joe Creek (17 people)
- 5/19: Beaver County Youth Conservation Day (52 people)
- 5/19: Outdoor Fest: Will Rogers Park, OKC (100 people)
- 5/19: Water/Landscape Fest, OKC (150 people)
- 5/22-23: Camp McFadden, Kay County
- 5/24: Arbuckle Water Eco-Camp
- 5/30: Full Staff Meeting: Trey Lam farm

June activities:

Fish collections

- 6/5: Blue Thumb Staff Meeting
- 6/6: Lake McMurtry Camp, Stillwater
- 6/22: Otoe-Missouria Environmental Youth Day, Red Rock
- 6/23: 4H Volunteer Conference
- 6/25: Summer Camp, Jenks
- 6/25: Upward Bound Creek Walk, Ada
- 6/27-28: Tahlequah Summer Camp

July activities:

- Fish and macroinvertebrate collections
- 7/3: Blue Thumb staff meeting
- 7/10: Camp Discover, Broken Bow
- 7/11: GRDA Camp (6-8 year-olds), Langley
- 7/12-13: GRDA Camp (9-11 year-olds), Langley
- 7/17: Woolaroc Summer Camp
- 7/18-20: Riverology 101, Teacher Workshop, Langley
- 7/24: Woolaroc Summer Camp
- 7/26: TyPROS Program, Tulsa

Management Staff

- Participated in the following meetings:
 - 1. Commission meeting (05/02)
 - 2. OCLWA exec. comm. Meeting (05/08)
 - 3. State-Tribal data sharing work group (05/08)
 - 4. Agency budget planning (05/09)
 - 5. NWQI Pilot forum (05/09-05/10)
 - 6. Grand Lake modeling project (05/14)
 - 7. Info exchange meeting with Tom Neeson (0515)
 - 8. OCLWA Board meeting (05/16)
 - 9. Illinois River TMDL working group (05/16)
 - 10. Agriculture Awards at State Capitol
 - 11. OSCPA Government Accounting and Auditing Conference
 - 12. Forum for Federally funded programs
 - 13. Full Staff meeting (05/30)
- Participated in OKAPP training
- Participated in PeopleSoft Query training
- Participated in travel claim training
- Participated in First Aid training
- Prepared Water Quality Draw
- Continued Purchasing Duties
- Continued work on the NWQI Pilot project (throughout)
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program

May 1st to 3rd National Land and Range Judging was able to get Channel 4 and 9 coverage

- Attended Bridgecreek, Weatherford and Comanche Outdoor classroom
- Soil Health Field Day for Mayes Co occurred on May 8th, Coal County on May 30th and Jay Soil Health Field Day on May 31st
- Soil Health Training in Afton for Northeastern OK related to NRCS employees and programs
- Presented soil health to Nature Conservancy Leadership group and OCC all state staff meeting
- Starting the process to work with Langston University and soil health research topics
- Attended a Pollinator workshop and established contacts for local opportunities
- Attended and presented a soil health workshop in Colorado
- Establishing a process and media folder for soil health field days
- Attended First Aid/CPR training
- 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

- Completed 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
- Monitoring staff attended in-house bio-assessment training which including fish ID, training on proper collection techniques and instream habitat assessment training and calibration, for field staff.
- Monitoring staff initiated summer 2018 fish collections with habitat assessments on Rotating Basin Project – 3.4 (RBP 3.4) Lower Arkansas, Lower North Canadian, and Lower South Canadian.
- Attended Dendrogeomorphic Training

Wetlands

Staff conducted the following activities:

- Completed 20 wetland determinations
- Created a draft Oklahoma Rapid Assessment Method (OKRAM) for use on riverine wetlands, and began field trials of the method.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Worked on 2018 Integrated Report data analysis
- Fulfilled multiple information requests
- Entered sampling information
- Working to change database from Access to AWQMS
- Updated QA of field sheets procedure
- 5/16: Volunteering at the food bank
- 5/16: "Fish School" QA for field staff: Part 2
- 5/22: First Aid/CPR
- 5/30: All Staff Meeting at Trey Lam farm

Upcoming Events:

• 6/5-7: RTAG meeting at EPA Region 6 in Dallas

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts
- Participated in First Aid training
- Attended Full Staff Meeting Trey Lam Farm

Submitted to EPA Region 6:

Final Report for the Illinois River Streambank Restoration project

Received from EPA Region 6:

Remainder of funding for fy 2018

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

Mike Sharp, State Geographic Information Coordinator & Director May, 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.
- Planning to attend full staff meeting on May 30.

Geographic Information System (GIS) Activity

• Provided GIS services to AML, WQ, Conservation Programs and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Prepared minutes and agenda for May GI Council meeting.
- Attended 911 Authority Board meeting.
- Shellie gave presentation on OKMaps to theOklahoma Association of Tax Representatives (OATR) Conference.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

June 4, 2018

AML Project Management

Pryor (Muskogee County)

Reclamation construction completed. Spring vegetation plan completed. Project site is being monitored for maintenance.

Sparks (Muskogee County)

Reclamation construction completed. Spring vegetation plan completed. Project site is being monitored for maintenance.

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)

Reclamation construction completed. Spring vegetation plan completed. Project site is being monitored for maintenance.

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)

Maintenance is being performed to repair heavy rain damage. Vegetation plan is ready for implementation following maintenance. Project site is being monitored.

Baumann (Rogers County)

Project being monitored. Spring vegetation management completed. Release letter 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 Phase 1 (Rogers County)

Realty is being cleared; design pending.

Loudermilk Phase 2 (Rogers County)

Realty is being cleared; design pending.

Taloka Creek South (Haskell County)

Design pending selection of engineering contractor.

Taloka Creek North (Haskell County)

New landowner declined reclamation opportunity. Letter of acknowledgement mailed to landowner. Project on hold.

McMillin-Graf (LeFlore County)

Design pending environmental reviews.

West Chelsea Area (Rogers County)

Project selections 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)

Project selection pending.

Ryan Williams (Rogers County)

Project selection pending.

Woytas (Rogers County)

Project selection pending completion of realty.

Johnny Patterson (Haskell County)

Project selection pending.

Robson (Wagoner County)

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

Cherokee West OSMRE Cooperative Project (Muskogee County)

Funding secured by OSMRE; cooperative agreement drafted by OCC-AML and submitted to OSMRE for approval; surveys completed by OSMRE; Rights-of-Entry acquired by OCC-AML; design in progress by OCC-AML; ABB study scheduled for August by Cherokee Nation; project on schedule.

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.
- Professional Development: One staff attended the Office of Surface Mining Reclamation and Enforcement (OSMRE) National Technical Training Program (NTTP) training course – NEPA Procedures.
- Participated in OCC full staff meeting.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director June 4, 2018

Administration

- Reconciled O&M and rehab financial records.
- Completed work on watershed dam hazard class review project.
- NRCS agreement management for remedial repairs and new construction.
- Began developing FY 2019 division budget.
- Attended Conservation District board meetings: Love County, Logan County
- Claims processed:

	# of Claims	Amount
CPD Administration	11	\$13,805.30
District O&M	7	3,419.42
District Rehab	2	72,250.10
	TOTAL	\$89,474.82

Operation & Maintenance

• Technical, administrative, and legal/easement assistance to 15 Conservation Districts:

Garvin	Logan County	Stephens County
Arbuckle	Okmulgee County	Payne County
Okfuskee County	McClain County	Grady County
Pontotoc County	South Caddo	Washita County
East Canadian County	Kiowa County	West Caddo

- Prepared solicitation for bid for Sugar 269+00R remedial project.
- Watershed Technicians and Aides used their skid steers to assisted the following conservation districts to perform 0&M:

District	Dam
Little River	Waterfall-Gilford 2, 6-brush control
Little Rivel	Whitegrass-Waterhole 1, 2, 3, 4, 5, 9 – brush control
Muskogee County	Cane 1, 2, 3, 20, 21, 24, 26A, 27, 29 – brush control, repair cattle trails
	Long Branch 1, 6A, 8, 9 – brush control, repair cattle trails
Payne County	Stillwater 7, 8, 10, 28, 29, 34, 35, 49A, 49B - brush control, repair
	cattle trails, clear plunge basin
Stanhana County	Cow 12, 30A, 30B, 33, 46 – brush control
Stephens County	Wildhorse 14, 16, 17, 19, 20, 21, 35, 38, 89 - brush control

• Approved O&M Funding Requests:

District	Project	Amount
Little River	Multiple Sites – spraying	\$3,500.00
Okmulgee County	Multiple Sites – spraying	\$2,500.00

• Approved wildlife service's requests:

••	# of
District	Dams
Garvin	1
Seminole County	2
McClain County	1

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 Town of Meeker – Quapaw 15

Washita County - Turkey 9

• Conducted pre-bid meeting for:

✓ Cottonwood Creek Site 54 in Logan County CD on May 22

• Processed the following rehabilitation project submittals:

✓ Barnitz 5 – final change order and payment application

✓ Rock 16 – change order

✓ Rock 15 – change order and progress payment application

Cost-Share Program

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

• Assistance: Provided Cost-Share Program assistance to 11 Conservation Districts:

Ottawa County Pavne County West Caddo South Caddo **Adair County** Pawnee County North Caddo **East Canadian County** Muskogee County

Mayes County Atoka County

# of	# of Districts	Claim		
Claims		Amount		
<u>PY 18</u>				
32	15	\$90,301.01		
Brush Management		222.5 acres	Pipeline	185 lf
Critical Area Planting		6.1 acres	Pond	7,541 cy
	Fence	5,781 lf	Pumping Plant	1
	Grassed Waterway	18.5 acres	Range Seeding	12 acres
	Heavy Use Area	830 sf	Watering Facility	1
	Pasture Planting	174 acres	Well	1
<u>PY 19</u>				
20	4	\$29,182.00		
Herbaceous Weed Control		885 acres	Pasture Planting	208.8 acres