AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma Monday, July 10, 2017 − 9:30 a.m.

- 1. Call to Order
- 2. Swearing in of Phil Campbell, Area 2 Member, for a new term ending June 30, 2022.
- 3. Roll Call
- 4. Pledge of Allegiance
- 5. Discussion and possible action to select officers for Fiscal Year 2018.
- 6. Discussion and possible approval of the June 5, 2017 regular meeting minutes.
- 7. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
- 8. Recognition of Commission employees:
 - a. Sheryl Gibson, Financial Management and Human Resources Assistant Director, for being named Employee of the Quarter.
- 9. Presentation of Commission Agreements (Exhibit #2)

Discussion and possible approval of the following new agreements:

- a. Natural Resources Conservation Service (OCC-512) to hire a Public Information Officer who will work with both agencies and support conservation activities statewide.
- b. Oklahoma State University (OCC-513) shared services agreement with Cooperative Extension to provide clerical/educational support in Bryan Conservation District.
- c. Oklahoma State University (OCC-514) shared services agreement with Cooperative Extension to provide clerical/educational support in Pushmataha Conservation District.
- d. Pittsburg County Conservation District (OCC-515) to support Team Up to Clean Up Lake Eufaula; an organization who is providing construction supervision, project oversight and coordination of installation of a wetland at Lake Eufaula.
- e. Garvin Conservation District (OCC-516) to provide funds for a full-time Watershed Aide dedicated to watershed operation and maintenance duties for the district; provide a vehicle and equipment to be used to perform watershed O&M duties.
- f. Grady County Conservation District (OCC-517) to provide funds for a full-time Watershed Aide dedicated to watershed operation and maintenance duties for the district; provide a vehicle and equipment to be used to perform watershed O&M duties.

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- g. Kiowa County Conservation Districts (OCC-518) to provide funds for a full-time Watershed Aide dedicated to watershed operation and maintenance duties for the districts; provide a vehicle and equipment to be used to perform watershed O&M duties.
- h. Murray County Conservation District (OCC-519) to provide funds for a full-time Watershed Aide dedicated to watershed operation and maintenance duties for Murry County and Arbuckle Conservation districts; provide a vehicle and equipment to be used to perform watershed O&M duties.
- i. Noble County Conservation District (OCC-520)) to provide funds for a full-time Watershed Aide dedicated to watershed operation and maintenance duties for Noble, Pawnee, Payne and Garfield County Conservation Districts; provide a vehicle and equipment to be used to perform watershed O&M duties.
- j. Okfuskee County Conservation District (OCC-521) to provide funds for a full-time Watershed Aide dedicated to watershed operation and maintenance duties for Okfuskee, Hughes and Seminole County Conservation Districts; provide a vehicle and equipment to be used to perform watershed O&M duties.
- k. Oklahoma Office of Management and Enterprise Services (OCC-522) Shared Services Agreement for OMES to provide IT, Communications, Financial and Human Resources Services at a cost of \$4,911.22/month.
- Natural Resources Conservation Service (NRCS No. 68-7335-XX-XXX / OCC-523) for rehabilitation design of Boiling Springs Creek Site 1 in Latimer County.

Discussion and possible approval of the following amended agreements:

- m. Natural Resources Conservation Service (NRCS No. 68-7335-16-504/OCC-484) amended to add 2 additional positions (for a total of 4) to carry out tasks to assist in the technical assistance and delivery of Farm Bill programs, as well as administrative tasks for conservation districts.
- n. Natural Resources Conservation Service (OCC-443) amends the general assistance for Farm Bill delivery agreement to add \$400,000 per year for the next three years.
- o. Natural Resources Conservation Service (NRCS No. 68-7335-15-50/OCC-451) to extend the date to complete revegetation on Turkey Creek Site 9 until September 30, 2018.
- p. Natural Resources Conservation Service (NRCS No. 68-7335-16-502/OCC-481) amendment 2 to update watershed fact sheets and figures documents and assist with implementation of Dam Watch.
- q. Natural Resources Conservation Service (NRCS No. 68-7335-15-48/OCC-453) amendment 1 to develop a nationwide watershed benefits model.

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- 10. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Office of Surface Mining and Reclamation Enforcement OSMRE Technical Innovation and Professional Services (TIPS)- CAD 301, September 11-15, 2017 Alton, IL
 - Office of Surface Mining and Reclamation Enforcement OSMRE National Technical Training Program (NTTP) – AML Design Workshop – Subsidence, September 11-15, 2017, Monroeville, PA
 - c. Office of Surface Mining CAD:400-Bridging the Gap between CAD and GIS August 28 September 1, 2017 Pittsburg, PA
- 11. Discussion and possible action on attendance at the National Association of Conservation Districts South Central Region Meeting, August 2 4, 2017, Alexandria, Louisiana
- 12. Discussion and possible action on attendance at the National Watershed Coalition / National Association of State Conservation Agencies Conservation Conference
- 13. Discussion and possible approval of up to 10 scholarships (up to \$1,000) for conservation district board members and/or employees to attend the National Watershed Coalition / National Association of Conservation Agencies Conservation Conference to be held September 25-27, 2017 in Nebraska City, NE. No more than one scholarship shall be awarded per district. The district must have watershed structures in order to apply.
- 14. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 15. 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 #1 (Exhibit #5).
- 16. Results of District Director Elections for Position #1 held in Texas County Conservation District election, the Noble County Conservation District election, the Sequoyah County Conservation District, the South Caddo Conservation District and the Shawnee Conservation District (Exhibit#6).
- 17. Discussion and possible approval of Conservation District Joint Plans of Operations (Exhibit #7).
- 18. Conservation Commission Fiscal Year 2018:
 - a. Discussion and possible action to set the conservation district director meeting expense (maximum of 12 meetings).
 - b. Discussion and possible approval of allocations to conservation districts for personnel and operating expenses (Exhibit #8).
 - c. Discussion and possible approval of the Budget Work Program (Exhibit #9).
 - d. Discussion and possible approval of personnel and financial management policies (Exhibit #10).

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- 19. Public Comments
- 20. New Business
- 21. Break (at option of the Chair)
- 22. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 23. 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
- 24. Next Meeting: Monday, August 7, 2017, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 25. Adjournment

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MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, June 5, 2017, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Scotty Herriman. He stated this was a Regular Meeting filed in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, June 1, 2017, at the front entrance of the building.

ROLL CALL

Crystal Clemens, Executive Assistant, took roll call and the following members were in attendance:

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

Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

Crystal Clemens, Executive Assistant

Steve Coffman, Financial Management and Human Resources Division Director

Shanon Phillips, Water Quality Division Director

Tammy Sawatzky, Conservation Programs Division Director

Greg Kloxin, Water Quality Division Assistant Director

Jeri Fleming, Water Quality Division Environmental Programs Manager

Ed Crall, Water Quality Division Finance and Implementation Director

Tashina Kirk, Water Quality Division Watershed Project Coordinator

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Jimmy Emmons, Oklahoma Association of Conservation Districts President

Steve House, Oklahoma Association of Conservation Districts

Phil Campbell, Oklahoma County Conservation District Director

Chris Rooker, Guest

Tyler Telley, Reporter with eCapitol

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the minutes of the May 3, 2017 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Steve Coffman, Financial Management and Human Resources Director, presented the

claims and financial statement as listed in Exhibit #1. A motion was made by Mr. Jett and seconded by Ms. LeGrand to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

STAFF RECOGNITION

Shannon Phillips, Water Quality Division Director, presented Tashina Kirk for recognition of her 10 years of service.

PRESENTATION OF AGREEMENTS

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

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

MEMORANDUM OF UNDERSTANDING

Tammy Sawatzky, Conservation Programs Division Director, presented three memorandum of understanding with Natural Resources Conservation Service for rehabilitation of Cottonwood Creek Site 54, Rock Creek Site 15, and Rock Creek Site 16. A motion was made by Mr. Jett and seconded by Ms. LeGrand to approve the three memorandum of understanding as presented. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Trey Lam, Executive Director, presented the out of state travel requests for approval as listed in Exhibit #3. He indicated that item d. is being removed from consideration. A motion was made by Mr. Rooker and seconded by Mr. Jett to approve the travel requests listed as items a-c as presented. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

RECOMMENDATIONS FOR APPOINTMENT

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

CONSERVATION DISTRICT DIRECTOR ELECTED POSITION #1

Ms. Clemens presented the candidates in districts where only one eligible person filed a Notification and Declaration of Candidacy as listed in Exhibit #5. A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve district director appointments as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

AUTHORIZATION TO DECLARE CANDIDATES ELECTED

Ms. Clemens stated that in order to meet the requirements for Conservation District Director Elections for Position #1, staff is recommending that the Commission authorize the Executive Director to declare candidates receiving the highest number of votes during the Texas County Conservation District, Noble County Conservation District, Sequoyah County Conservation District, South Caddo Conservation District and Shawnee Conservation District election for District Director Position #1 on June 6, 2017 as elected to said position. A motion was made by Mr. Jett and seconded by Ms. LeGrand to approve the authorization as stated above. Those voting aye were: Jett, Rooker, LeGrand, Herriman, and Clark. Nay votes: none. Motion carried.

FY2018 APPROPRIATION AND BUDGET

Mr. Lam provided an update to the Commission on the state of the FY2018 budget. Mr. Lam noted that the raw data shows the Conservation Commission received a budget increase of \$730,098 or +7.38%. The Commission in fact was cut \$333,181 from this year's original budget. This cut was less than that of other Natural Resource Agencies. The legislature also appropriated \$1,000,000 for flood control dam rehabilitation. These funds must be used to match federal dollars already in place to raise the safety standards of high hazard dams.

Mr. Lam also state that in addition to the \$333,181 cut, the Commission will have \$250,000 less in funds next year than we have this year. The \$250,000 was added to this year's budget last fall as a rebate of 2016 cuts that were excessive. Another revenue source for conservation funding is the Gross Production Tax on oil. With the reduced price of oil and the drop in production our funding has dropped \$500,000 this year. The Commission can use up to 30% of the Gross Production Tax for administration. This means another \$150,000 less available to operate Conservation Districts. The bottom line is in fact we have over \$730,000 less to spend on Districts and Commission operations in the upcoming year. No action required.

PUBLIC COMMENTS

No public comments were presented.

CONSERVATION PARTNERSHIP REPORTS

USDA-Natural Resources Conservation Service: Gary O'Neill, Natural Resources Conservation Service State Conservationist, discussed the additional funding request for EQIP. He informed the Commission that 1300 applications were received for the Cost Share Program, which they are in the process of ranking.

Oklahoma Association of Conservation Districts: Jimmy Emmons, President, reported to the Commission that he will testify in Washington before the congressional subcommittee on conservation and forestry to discuss Watershed Infrastructure: Continuing the Mission, Building upon Success later this month.

Mr. Emmons also spoke about events including the National Land and Range Judging Contest, and the Oklahoma Regional Food Bank Memorandum of Understanding signing.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett attended a meeting in Southeast Beaver County.

Mr. Clark had no items to report.

Ms. LeGrand attended the National Land and Range Judging Contest. She was very impressed with the kids.

Mr. Rooker thanked everyone for allowing him the opportunity to serve on the Commission for ten years.

Mr. Herriman thanked Mr. Rooker for his service.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a complete written report is in the packet. Mr. Lam also thanked Mr. Rooker for his service. Mr. Lam attended several events in May including the Little River Conservation District Board meeting, the Wagoner County Stewardship Breakfast, and the National Land and Range Judging Contest.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. Jeri Fleming is working to update the website and has added a calendar. Districts can sign up to add events to the calendar or inform her of events to add.

Office of Geographic Information and Technical Services: Mike Sharp, Director, was not present but a written report was provided in the packet.

Abandoned Mine Land Reclamation Program: Robert Toole, stated a written report is in the packet.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet. The Emergency Watershed Protection repairs are almost complete.

Assistant Director: Ms. Owen informed the Commission that a brainstorming session was held with watershed staff on how to overcome obstacles. The candidate selected for Osage County Conservation District position has accepted another offer and other candidates will be reviewed again.

Ms. Owen invited everyone to have lunch after the Commission meeting to bid farewell to Mr. Rooker whose term will expire June 30, 2017.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, July 10, 2017, 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 Mr. Herriman declared the meeting adjourned. meeting adjourned at 10:40 a.m.	The
Approved by the Oklahoma Conservation Commission on July 10, 2017.	
Chair	

Voucher	Fund Class	Department	Date	Amount	Account	Payee
1.1/25						
Employee	Withholding	gs / Retirem	ent / Insura	nce		
E0440	70000	2000000	E (02 (0017	ф770.1 <i>C</i>	E10110	AMERICAN PURELWAY ACCURANCE
52442 52473	70000	3000002	5/23/2017	\$779.16	512110	AMERICAN FIDELITY ASSURANCE
	70000	3000002	5/30/2017	\$3,271.63	512120	AFLAC
52489	70000	3000002	6/1/2017	\$8,174.87	512110	STATE & EDUC EMPL GRP INS BD
52489	19701	3000002	6/1/2017	\$112,507.79	512110	STATE & EDUC EMPL GRP INS BD
52689	70000	3000002	6/22/2017	\$10,331.84	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
52689	19701	3000002	6/22/2017	\$45,822.40	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0361366	99400		6/7/2017	\$25.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0362062	99400		6/21/2017	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0362063	99400		6/21/2017	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0362064	99400		6/21/2017	\$202.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0362065	99400		6/21/2017	\$400.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0362066	99400		6/21/2017	\$696.19	633110	AFLAC
H0362067	99400		6/21/2017	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0362068	99400		6/21/2017	\$30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0362069	99400		6/21/2017	\$1,910.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
				\$185,010.61 E	Employee V	Vithholdings / Retirement / Insurance
Administra	ition					
52415	19701	1000001	5/23/2017	\$6.20	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52415	19701	1000001	5/23/2017	\$359.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52415	19701	1000001	5/23/2017	\$62.43	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52425	19701	1000001	5/24/2017	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52443	19611	1000001	5/23/2017	\$30,869.42	548110	CAPITOL IMPROVEMENT AUTHORITY
52443	40000	1000001	5/23/2017	\$63,000.00	548110	CAPITOL IMPROVEMENT AUTHORITY
52443	19701	1000001	5/23/2017	\$91,160.44	548110	CAPITOL IMPROVEMENT AUTHORITY
52471	19701	1000001	6/1/2017	\$255.07	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52491	19701	1000001	6/5/2017	\$415.48	521310	KARL JETT
52492	19701	1000001	6/5/2017	\$179.54	521310	BILL CLARK
52493	19701	1000001	6/5/2017	\$332.76	521310	SCOTTY HERRIMAN
52494	19701	1000001	6/5/2017	\$54.52	521310	MIKE ROOKER
52495	19701	1000001	6/5/2017	\$574.42	521310	DEANNA LEGRAND
52507	19701	1000001	6/5/2017	\$136.20	522113	OKLAHOMA TURNPIKE AUTHORITY
52514	19701	1000001	6/8/2017	\$18.00	522150	AUTHORITY ORDER-PCARD
52514	19701	1000001	6/8/2017	\$437.50	532130	AUTHORITY ORDER-PCARD
52514	19701	1000001	6/8/2017	\$55.60	536110	AUTHORITY ORDER-PCARD
52514	19701	1000001	6/8/2017	\$10.98	536130	AUTHORITY ORDER-PCARD
52514	19701	1000001	6/8/2017	\$146.08	536140	AUTHORITY ORDER-PCARD
52515	19701	1000001	6/7/2017	\$84.26	534290	COMDATA INC
52544	19701	1000001	6/8/2017	\$728.00	536170	THE ROCKIN RIB
52557	24500	1000001	6/8/2017	\$500.00		PITTSBURG COUNTY CONSERVATION DISTRICT
52560	19701	1000001	6/13/2017	\$255.07	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52572	40000	1000001	6/9/2017	\$73.32		KIAMICHI CONSERVATION DISTRICT
52578	40000	1000001	6/9/2017	\$265.58		LEFLORE COUNTY CONSERVATION DISTRICT
52581	19701	1000001	6/15/2017	\$359.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52581	19701	1000001	6/15/2017	\$22.26	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52605	24500	1000001	6/13/2017	\$170.78		OKMULGEE COUNTY CONSERVATION DISTRICT
52608	19701	1000001	6/14/2017	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52619	24500	1000001	6/14/2017	\$100.00	531250	ETHICS COMMISSION
52633	19701	1000001	6/22/2017	\$223.64	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

Voucher	Fund Class	Department	Date	Amount	Account	Payee
52707	24500	1000001	6/26/2017	\$90.00	522150	NATIONAL ASSOC OF CONSERVATION DISTRICTS
52709	40000	1000001	6/27/2017	<u>\$97.60</u>	555170 9	1 KIAMICHI CONSERVATION DISTRICT
				\$191,343.15	Administro	ation
Geographi	c Informatio	on				
52514	40000	1000004	6/8/2017	\$100.46	536150	AUTHORITY ORDER-PCARD
Watershed	Operation	& Maintena	nce			
52452	19611	2000001	5/25/2017	\$31.17	555170 9	6 CUSTER COUNTY CONSERVATION DISTRICT
52453	19611	2000001	5/25/2017	\$951.43		6 ATOKA COUNTY CONSERVATION DISTRICT
52464	40000	2000001	5/25/2017	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
52467	19611	2000001	5/25/2017	\$1,457.06		6 KIOWA COUNTY CONSERVATION DISTRICT NO 76
52475	40500	2000001	5/30/2017	\$42,386.91	545110	WILSON DOZER & WINCH SERVICE
52476	19611	2000001	5/30/2017	\$5,500.00	555170 9	6 COAL COUNTY CONSERVATION DISTRICT NO 19
52477	40000	2000001	5/30/2017	\$22,755.00		6 LATIMER COUNTY CONSERVATION DISTRICT
52478	40000	2000001	5/30/2017	\$28,109.75		6 WAGONER COUNTY CONSERVATION DIST NO 22
52508	19701	2000001	6/6/2017	\$28.42	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
52514	24500	2000001	6/8/2017	\$0.38	531200	AUTHORITY ORDER-PCARD
52514	24500	2000001	6/8/2017	\$15.00	531250	AUTHORITY ORDER-PCARD
52514	24500	2000001	6/8/2017	\$218.56	531370	AUTHORITY ORDER-PCARD
52515	19701	2000001	6/7/2017	\$976.88	533120	COMDATA INC
52515	24500	2000001	6/7/2017	\$1,870.73	534290	COMDATA INC
52589	19701	2000001	6/12/2017	\$65.16	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
52616	19611	2000001	6/14/2017	\$41.97	555170 9	6 GRADY COUNTY CONSERVATION DIST
52617	19611	2000001	6/14/2017	\$375.07	555170 9	6 MURRAY COUNTY CONSERVATION DISTRICT
52639	40500	2000001	6/16/2017	\$134,064.00	545110	FAWVER EXCAVATION & DOZER SERVICE LLC
52678	19701	2000001	6/20/2017	<u>\$26.07</u>	531360	CENTERPOINT ENERGY
				\$239,221.27	Watershed	Operation & Maintenance
Watershed	Rehabilitat	tion				
52465	40000	2000003	5/25/2017	\$17,690.00	555170 9	6 WEST CADDO CONSERVATION DISTRICT
52638	19312	2000003	6/16/2017	\$336,055.54	545110	C-P INTEGRATED SERVICES INC
				\$353,745.54	Watershed	Rehabilitation
Field Servi	ces					
52445	19701	3000001	5/24/2017	\$53.03	555170 9	3 WOODS COUNTY CONSERVATION DISTRICT
52445	19701	3000001	5/24/2017	\$100.00		3 WOODS COUNTY CONSERVATION DISTRICT
52445	19701	3000001	5/24/2017	\$113.12		0 WOODS COUNTY CONSERVATION DISTRICT
52445	19701	3000001	5/24/2017	\$113.55		1 WOODS COUNTY CONSERVATION DISTRICT
52445	40000	3000001	5/24/2017	\$279.66		6 WOODS COUNTY CONSERVATION DISTRICT
52445	19701	3000001	5/24/2017	\$1,552.89		9 WOODS COUNTY CONSERVATION DISTRICT
52445	19701	3000001	5/24/2017	\$2,518.42		1 WOODS COUNTY CONSERVATION DISTRICT
52446	19701	3000001	5/24/2017	\$130.99		6 COAL COUNTY CONSERVATION DISTRICT NO 19
52446	19701	3000001	5/24/2017	\$2,170.05		5 COAL COUNTY CONSERVATION DISTRICT NO 19
52446	19701	3000001	5/24/2017	\$2,207.89		2 COAL COUNTY CONSERVATION DISTRICT NO 19
52447	40000	3000001	5/24/2017	\$139.83	555170 86	6 CLEVELAND COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
52447	19701	3000001	5/24/2017	\$2,541.88	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
52448	19701	3000001	5/24/2017	\$1,944.06	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
52449	40000	3000001	5/24/2017	\$139.83		86 SOUTH CADDO CONS DISTRICT
52449	19701	3000001	5/24/2017	\$263.42		93 SOUTH CADDO CONS DISTRICT
52449	19701	3000001	5/24/2017	\$2,946.06	555170	
52449	19701	3000001	5/24/2017	\$5,205.04	555170	
52451	40000	3000001	5/24/2017	\$4,215.22		99 CLEVELAND COUNTY CONSERVATION DISTRICT
52469	19701	3000001	5/25/2017	\$142.50		93 LINCOLN COUNTY CONSERVATION DISTRICT
52469	19701	3000001	5/25/2017	\$915.03		94 LINCOLN COUNTY CONSERVATION DISTRICT
52469	19701	3000001	5/25/2017	\$1,952.91	555170	
52469	19701	3000001	5/25/2017	\$2,406.03	555170	
52479	19701	3000001	5/31/2017	\$57.19		71 BRYAN CONSERVATION DISTRICT
52479	40000	3000001	5/31/2017	\$139.83		86 BRYAN CONSERVATION DISTRICT
52479	19701	3000001	5/31/2017	\$356.05		12 BRYAN CONSERVATION DISTRICT
52480	19701	3000001	5/31/2017	\$2,095.99	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
52481	19701	3000001	5/31/2017	\$1,990.78	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
52481	19701	3000001	5/31/2017	\$3,251.03	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
52482	19701	3000001	5/31/2017	\$839.67	555170	12 PUSHMATAHA CONSERVATION DISTRICT NO 44
52483	19701	3000001	5/31/2017	\$50.74		71 JEFFERSON COUNTY CONSERVATION DIST
52483	40000	3000001	5/31/2017	\$139.83		86 JEFFERSON COUNTY CONSERVATION DIST
52483	19701	3000001	5/31/2017	\$240.00		92 JEFFERSON COUNTY CONSERVATION DIST
52484	19701	3000001	5/31/2017	\$2,729.70	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
52484	19701	3000001	5/31/2017	\$3,014.20		94 SEMINOLE COUNTY CONSERVATION DISTRICT
52485	19701	3000001	5/31/2017	\$47.15		93 HUGHES COUNTY CONSERVATION DIST
52485	19701	3000001	5/31/2017	\$57.70	555170	46 HUGHES COUNTY CONSERVATION DIST
52485	40000	3000001	5/31/2017	\$139.83	555170	86 HUGHES COUNTY CONSERVATION DIST
52485	19701	3000001	5/31/2017	\$859.04	555170	12 HUGHES COUNTY CONSERVATION DIST
52485	19701	3000001	5/31/2017	\$2,752.46	555170	2 HUGHES COUNTY CONSERVATION DIST
52486	19701	3000001	5/31/2017	\$114.04	555170	93 NORTH CADDO CONSERVATION DISTRICT
52486	19701	3000001	5/31/2017	\$1,939.78	555170	1 NORTH CADDO CONSERVATION DISTRICT
52487	19701	3000001	5/31/2017	\$60.46	555170	99 SOUTH CADDO CONS DISTRICT
52502	19701	3000001	6/5/2017	\$2,102.79	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
52503	19701	3000001	6/5/2017	\$2,374.73	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
52503	19701	3000001	6/5/2017	\$2,567.89	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
52506	19701	3000001	6/5/2017	\$193.75	555170	68 ROGERS COUNTY CONSERVATION DISTRICT
52506	19701	3000001	6/5/2017	\$333.23	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
52506	19701	3000001	6/5/2017	\$2,623.96	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
52506	19701	3000001	6/5/2017	\$2,844.37	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
52506	19701	3000001	6/5/2017	\$3,764.50	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
52509	19701	3000001	6/6/2017	\$2,587.91	555170	12 KONAWA CONSERVATION DISTRICT
52510	19701	3000001	6/6/2017	\$141.62	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
52510	19701	3000001	6/6/2017	\$1,955.46	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
52550	40000	3000001	6/12/2017	\$365.95	555170	99 CLEVELAND COUNTY CONSERVATION DISTRICT
52552	40000	3000001	6/12/2017	\$395.95	555170	99 CLEVELAND COUNTY CONSERVATION DISTRICT
52562	19701	3000001	6/9/2017	\$1,872.18	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
52562	19701	3000001	6/9/2017	\$2,693.63	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
52563	19701	3000001	6/9/2017	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
52563	19701	3000001	6/9/2017	\$30.00	555170	67 MCCLAIN COUNTY CONSERVATION DISTRICT
52563	19701	3000001	6/9/2017	\$102.79	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
52563	19701	3000001	6/9/2017	\$1,824.57	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
52563	19701	3000001	6/9/2017	\$2,586.80	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
52564	40000	3000001	6/13/2017	\$139.83	555170	86 TILLMAN COUNTY CONSERVATION DISTRICT
52564	19701	3000001	6/13/2017	\$161.86		93 TILLMAN COUNTY CONSERVATION DISTRICT
52564	19701	3000001	6/13/2017	\$500.00	555170	64 TILLMAN COUNTY CONSERVATION DISTRICT

52564 19701 3000001 6/9/2017 \$2,415.72 555170 2 TILLMAN COUNTY CONSERVATION DIS 52565 19701 3000001 6/9/2017 \$2,338.86 555170 7 LOVE COUNTY CONSERVATION DIS 52566 19701 3000001 6/9/2017 \$3,080.69 555170 5 LOVE COUNTY CONSERVATION DIS 52566 19701 3000001 6/9/2017 \$44.13 555170 20 CREEK COUNTY CONSERVATION DIS 52566 19701 3000001 6/9/2017 \$55.00 555170 71 CREEK COUNTY CONSERVATION DIS 52566 40000 3000001 6/9/2017 \$139.83 555170 86 CREEK COUNTY CONSERVATION DIS 52566 19701 3000001 6/9/2017 \$600.00 555170 61 CREEK COUNTY CONSERVATION DIS 52566 19701 3000001 6/9/2017 \$718.50 555170 60 CREEK COUNTY CONSERVATION DIS 52566 19701 3000001 6/9/2017 \$718.50 555170 60 CREEK COUNTY CONSERVATION DIS 52566 19701 3000001 6/9/2017	ISTRICT ISTRICT DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT ION DIST ION DIST ION DIST ION DIST
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52565 19701 3000001 6/9/2017 \$3,080.69 555170 5 LOVE COUNTY CONSERVATION DISTRICT 52566 19701 3000001 6/9/2017 \$44.13 555170 20 CREEK COUNTY CONSERVATION DISTRICT 52566 19701 3000001 6/9/2017 \$55.00 555170 71 CREEK COUNTY CONSERVATION DISTRICT 52566 40000 3000001 6/9/2017 \$139.83 555170 86 CREEK COUNTY CONSERVATION DISTRICT 52566 19701 3000001 6/9/2017 \$600.00 555170 61 CREEK COUNTY CONSERVATION DISTRICT	ISTRICT DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT ION DIST ION DIST ION DIST ION DIST
52566 19701 3000001 6/9/2017 \$44.13 555170 20 CREEK COUNTY CONSERVATION D 52566 19701 3000001 6/9/2017 \$55.00 555170 71 CREEK COUNTY CONSERVATION D 52566 40000 3000001 6/9/2017 \$139.83 555170 86 CREEK COUNTY CONSERVATION D 52566 19701 3000001 6/9/2017 \$600.00 555170 61 CREEK COUNTY CONSERVATION D	DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT ION DIST ION DIST ION DIST ION DIST
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52566 40000 3000001 6/9/2017 \$139.83 555170 86 CREEK COUNTY CONSERVATION D 52566 19701 3000001 6/9/2017 \$600.00 555170 61 CREEK COUNTY CONSERVATION D	DISTRICT DISTRICT DISTRICT DISTRICT DISTRICT ON DIST ON DIST ON DIST ON DIST ON DIST
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52566 19701 3000001 6/9/2017 \$1,860.95 555170 9 CREEK COUNTY CONSERVATION D	ON DIST ON DIST ON DIST ON DIST ON DIST
52566 19701 3000001 6/9/2017 \$2,541.36 555170 2 CREEK COUNTY CONSERVATION D	ION DIST ION DIST ION DIST IN DIST
52567 19701 3000001 6/9/2017 \$18.00 555170 60 JOHNSTON COUNTY CONSERVATION OF THE PROPERTY OF	ION DIST ION DIST IN DIST
52567 19701 3000001 6/9/2017 \$52.74 555170 93 JOHNSTON COUNTY CONSERVATION 52567 19701 3000001 6/9/2017 \$55.90 555170 71 JOHNSTON COUNTY CONSERVATION COUNTY COUNTY CONSERVATION COUNTY COUNTY CONSERVATION COUNTY COUNT	ON DIST ON DIST
	N DIST
52567 19701 3000001 6/9/2017 \$1,033.44 555170 12 JOHNSTON COUNTY CONSERVATION 52568 19701 3000001 6/9/2017 \$53.72 555170 93 JACKSON COUNTY CONSERVATION	
52568 19701 3000001 6/9/2017 \$114.49 555170 71 JACKSON COUNTY CONSERVATION	
52568 19701 3000001 6/9/2017 \$2,580.60 555170 2 JACKSON COUNTY CONSERVATION	
52568 19701 3000001 6/9/2017 \$3,226.53 555170 5 JACKSON COUNTY CONSERVATION	
52569 19701 3000001 6/9/2017 \$1,557.04 555170 1 GRADY COUNTY CONSERVATION D	
52569 19701 3000001 6/9/2017 \$2,657.09 555170 6 GRADY COUNTY CONSERVATION D	
52570 19701 3000001 6/9/2017 \$2,384.16 555170 5 WEST CADDO CONSERVATION DIS	
52570 19701 3000001 6/9/2017 \$2,701.37 555170 2 WEST CADDO CONSERVATION DIS	STRICT
52571 19701 3000001 6/9/2017 \$38.46 555170 71 ARBUCKLE CONSERVATION DISTR	RICT
52571 19701 3000001 6/9/2017 \$69.45 555170 41 ARBUCKLE CONSERVATION DISTR	RICT
52571 19701 3000001 6/9/2017 \$140.00 555170 62 ARBUCKLE CONSERVATION DISTR	RICT
52571 19701 3000001 6/9/2017 \$3,164.02 555170 3 ARBUCKLE CONSERVATION DISTR	RICT
52572 19701 3000001 6/9/2017 \$1,856.16 555170 1 KIAMICHI CONSERVATION DISTRIC	CT
52572 19701 3000001 6/9/2017 \$2,723.03 555170 5 KIAMICHI CONSERVATION DISTRIC	CT
52573 19701 3000001 6/9/2017 \$2,159.11 555170 1 CIMARRON VALLEY CONSERVATION	ON DISTRICT
52573 19701 3000001 6/9/2017 \$2,859.40 555170 5 CIMARRON VALLEY CONSERVATION	
52574 19701 3000001 6/9/2017 \$2,680.69 555170 2 MAJOR COUNTY CONSERVATION D	
52574 19701 3000001 6/9/2017 \$2,762.62 555170 9 MAJOR COUNTY CONSERVATION D	
52575 19701 3000001 6/9/2017 \$38.98 555170 20 DEWEY COUNTY CONSERVATION I	
52575 19701 3000001 6/9/2017 \$98.00 555170 72 DEWEY COUNTY CONSERVATION D	
52575 19701 3000001 6/9/2017 \$215.12 555170 24 DEWEY COUNTY CONSERVATION D	
52575 19701 3000001 6/9/2017 \$1,792.37 555170 12 DEWEY COUNTY CONSERVATION D 52575 19701 3000001 6/9/2017 \$2,328.43 555170 5 DEWEY COUNTY CONSERVATION D	
52575 19701 3000001 6/9/2017 \$2,328.43 555170 5 DEWEY COUNTY CONSERVATION D 52576 19701 3000001 6/9/2017 \$5.26 555170 72 ATOKA COUNTY CONSERVATION D	
52576 19701 3000001 6/9/2017 \$5.20 555170 72 ATOKA COUNTY CONSERVATION D	
52576 19701 3000001 6/9/2017 \$18.98 555170 20 ATOKA COUNTY CONSERVATION D.	
52576 19701 3000001 6/9/2017 \$47.77 555170 26 ATOKA COUNTY CONSERVATION D	
52576 19701 3000001 6/9/2017 \$120.00 555170 71 ATOKA COUNTY CONSERVATION D	
52576 19701 3000001 6/9/2017 \$2,173.14 555170 7 ATOKA COUNTY CONSERVATION D	
52576 19701 3000001 6/9/2017 \$2,744.57 555170 2 ATOKA COUNTY CONSERVATION D	
52577 40000 3000001 6/9/2017 \$139.83 555170 86 COMANCHE COUNTY CONSERVATION	ON DISTRICT
52577 19701 3000001 6/9/2017 \$200.26 555170 93 COMANCHE COUNTY CONSERVATION	ION DISTRICT
52577 19701 3000001 6/9/2017 \$2,269.31 555170 1 COMANCHE COUNTY CONSERVATION	ION DISTRICT
52577 19701 3000001 6/9/2017 \$2,724.54 555170 5 COMANCHE COUNTY CONSERVATION	ION DISTRICT
52579 19701 3000001 6/9/2017 \$48.21 555170 93 MURRAY COUNTY CONSERVATION	I DISTRICT
52579 19701 3000001 6/9/2017 \$2,464.67 555170 6 MURRAY COUNTY CONSERVATION	DISTRICT
52579 19701 3000001 6/9/2017 \$2,922.63 555170 2 MURRAY COUNTY CONSERVATION	
52580 19701 3000001 6/9/2017 \$2,115.52 555170 1 KAY COUNTY CONSERVATION DIST	
52580 19701 3000001 6/9/2017 \$2,471.57 555170 7 KAY COUNTY CONSERVATION DIST	
52582 19701 3000001 6/12/2017 \$75.28 555170 24 PAWNEE COUNTY CONSERVATION	DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	1	Payee
52582	19701	3000001	6/12/2017	\$2,327.28	555170	1 F	PAWNEE COUNTY CONSERVATION DISTRICT
52583	19701	3000001	6/12/2017	\$9.40	555170	69 (OKMULGEE COUNTY CONSERVATION DISTRICT
52583	19701	3000001	6/12/2017	\$2,077.34	555170	11 (OKMULGEE COUNTY CONSERVATION DISTRICT
52583	19701	3000001	6/12/2017	\$2,097.24	555170	1 (OKMULGEE COUNTY CONSERVATION DISTRICT
52584	19701	3000001	6/12/2017	\$1,079.03	555170		LATIMER COUNTY CONSERVATION DISTRICT
52585	19701	3000001	6/12/2017	\$193.77			FALIHINA CONSERVATION DISTRICT
52585	19701	3000001	6/12/2017	\$3,644.55			TALIHINA CONSERVATION DISTRICT
52586	19701	3000001	6/12/2017	\$1,583.01			OKLAHOMA COUNTY CONSERVATION DISTRICT
52586	19701	3000001	6/12/2017	\$2,149.03			OKLAHOMA COUNTY CONSERVATION DISTRICT
52587	19701	3000001	6/12/2017	\$167.94			TEXAS COUNTY CONSERVATION DISTRICT
52587	19701	3000001	6/12/2017	\$210.24			TEXAS COUNTY CONSERVATION DISTRICT
52587	19701	3000001	6/12/2017	\$1,042.59			TEXAS COUNTY CONSERVATION DISTRICT
52587	19701	3000001	6/12/2017	\$1,950.29			TEXAS COUNTY CONSERVATION DISTRICT
52588	19701	3000001	6/12/2017	\$671.74			GARFIELD CO CONSERVATION DISTRICT
52588	19701	3000001	6/12/2017	\$1,127.64			GARFIELD CO CONSERVATION DISTRICT
52590	19701	3000001	6/12/2017	\$2,728.81			LOGAN COUNTY CONSERVATION DISTRICT
52591	19701	3000001	6/12/2017	\$148.02			NOWATA COUNTY CONSERVATION DISTRICT
52591 52592	19701	3000001	6/12/2017	\$2,880.34			NOWATA COUNTY CONSERVATION DISTRICT
	19701	3000001	6/12/2017	\$484.43			UPPER WASHITA CONSERVATION DISTRICT
52592 52592	19701	3000001	6/12/2017	\$1,933.22	555170		UPPER WASHITA CONSERVATION DISTRICT
52593	19701 19701	3000001 3000001	6/12/2017	\$2,324.07 \$2,366.18	555170		UPPER WASHITA CONSERVATION DISTRICT
52593	19701	3000001	6/12/2017	\$2,675.67	555170		KINGFISHER COUNTY CONSERVATION DISTRICT
52594	19701	3000001	6/12/2017 6/12/2017	\$2,075.67 \$119.60	555170 555170		KINGFISHER COUNTY CONSERVATION DISTRICT CHECOTAH CONSERVATION DISTRICT NO 20
52594	19701	3000001	6/12/2017	\$800.00	555170		CHECOTAH CONSERVATION DISTRICT NO 20 CHECOTAH CONSERVATION DISTRICT NO 20
52594	40000	3000001	6/13/2017	\$112.80			MARSHALL COUNTY CONSERVATION DISTRICT
52597	19701	3000001	6/13/2017	\$112.80 \$47.44			MUSKOGEE COUNTY CONSERVATION DISTRICT
52597	19701	3000001	6/13/2017	\$49.00			MUSKOGEE COUNTY CONSERVATION DISTRICT
52597	40000	3000001	6/13/2017	\$139.83			MUSKOGEE COUNTY CONSERVATION DISTRICT
52597	19701	3000001	6/13/2017	\$1,949.82			MUSKOGEE COUNTY CONSERVATION DISTRICT
52598	19701	3000001	6/13/2017	\$245.43			NOBLE COUNTY CONSERVATION DISTRICT
52598	19701	3000001	6/13/2017	\$250.71			NOBLE COUNTY CONSERVATION DISTRICT
52598	19701	3000001	6/13/2017	\$1,955.46	555170		NOBLE COUNTY CONSERVATION DISTRICT
52598	19701	3000001	6/13/2017	\$2,600.08	555170		NOBLE COUNTY CONSERVATION DISTRICT
52599	19701	3000001	6/13/2017	\$269.13	555170	94 F	PITTSBURG COUNTY CONSERVATION DISTRICT
52599	19701	3000001	6/13/2017	\$1,990.78			PITTSBURG COUNTY CONSERVATION DISTRICT
52599	19701	3000001	6/13/2017	\$3,251.03	555170	5 F	PITTSBURG COUNTY CONSERVATION DISTRICT
52609	19701	3000001	6/14/2017	\$2,127.76			DEER CREEK CONSERVATION DISTRICT
52609	19701	3000001	6/14/2017	\$2,528.39	555170	5 E	DEER CREEK CONSERVATION DISTRICT
52610	19701	3000001	6/14/2017	\$1,952.93	555170	1 (CANEY VALLEY CONSERVATION DISTRICT
52611	19701	3000001	6/14/2017	\$2,118.66	555170	7 0	CRAIG COUNTY CONSERVATION DISTRICT
52611	19701	3000001	6/14/2017	\$2,810.93	555170	5 C	CRAIG COUNTY CONSERVATION DISTRICT
52612	19701	3000001	6/14/2017	\$113.80	555170	92 E	EAST CANADIAN COUNTY CONSERVATION DISTR
52614	19701	3000001	6/14/2017	\$107.00	555170	80 C	OKFUSKEE COUNTY CONSERVATION DISTRICT
52614	19701	3000001	6/14/2017	\$2,487.57	555170	6 C	OKFUSKEE COUNTY CONSERVATION DISTRICT
52614	19701	3000001	6/14/2017	\$2,603.80	555170	2 (OKFUSKEE COUNTY CONSERVATION DISTRICT
52615	19701	3000001	6/14/2017	\$2,203.94	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
52615	19701	3000001	6/14/2017	\$2,950.86	555170		ADAIR COUNTY CONSERVATION DISTRICT NO 67
52618	19701	3000001	6/14/2017	\$55.00			CHEROKEE COUNTY CONSERVATION DISTRICT
52618	19701	3000001	6/14/2017	\$57.95			CHEROKEE COUNTY CONSERVATION DISTRICT
52618	19701	3000001	6/14/2017	\$1,059.68			CHEROKEE COUNTY CONSERVATION DISTRICT
52648	40000	3000001	6/19/2017	\$139.83			CULSA COUNTY CONSERVATION DISTRICT
52650	19701	3000001	6/19/2017	\$968.85			HARPER COUNTY CONSERVATION DISTRICT
52650	19701	3000001	6/19/2017	\$1,952.46	555170	1 H	HARPER COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
52651	40000	3000001	6/19/2017	\$139.83	555170	86 COTTON COUNTY CONSERVATION DISTRICT
52651	19701	3000001	6/19/2017	\$2,004.12		1 COTTON COUNTY CONSERVATION DISTRICT
52652	19701	3000001	6/19/2017	\$51.00		62 BLAINE COUNTY CONSERVATION DISTRICT
52652	19701	3000001	6/19/2017	\$485.15		71 BLAINE COUNTY CONSERVATION DISTRICT
52652	19701	3000001	6/19/2017	\$1,267.88		80 BLAINE COUNTY CONSERVATION DISTRICT
52652	19701	3000001	6/19/2017	\$2,102.79		9 BLAINE COUNTY CONSERVATION DISTRICT
52653	19701	3000001	6/19/2017	\$60.95		71 MARSHALL COUNTY CONSERVATION DISTRICT
52653	19701	3000001	6/19/2017	\$187.28		30 MARSHALL COUNTY CONSERVATION DISTRICT
52653	19701	3000001	6/19/2017	\$1,958.06		1 MARSHALL COUNTY CONSERVATION DISTRICT
52653	19701	3000001	6/19/2017	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
52654	19701	3000001	6/19/2017	\$75.28		24 PAWNEE COUNTY CONSERVATION DISTRICT
52654	19701	3000001	6/19/2017	\$2,327.28		1 PAWNEE COUNTY CONSERVATION DISTRICT
52655	19701	3000001	6/19/2017	\$1,860.12		9 GRANT COUNTY CONSERVATION DISTRICT
52655	19701	3000001	6/19/2017	\$2,145.88		1 GRANT COUNTY CONSERVATION DISTRICT
52658	19701	3000001	6/19/2017	\$60.26		60 WOODWARD COUNTY CONSERVATION DISTRICT
52658	19701	3000001	6/19/2017	\$4,853.61	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
52659	19701	3000001	6/19/2017	\$98.00		72 LITTLE RIVER CONSERVATION DISTRICT
52659	19701	3000001	6/19/2017	\$124.08	555170 7	71 LITTLE RIVER CONSERVATION DISTRICT
52659	19701	3000001	6/19/2017	\$200.75	555170 2	26 LITTLE RIVER CONSERVATION DISTRICT
52659	19701	3000001	6/19/2017	\$1,962.29	555170	1 LITTLE RIVER CONSERVATION DISTRICT
52659	19701	3000001	6/19/2017	\$3,486.45	555170	5 LITTLE RIVER CONSERVATION DISTRICT
52660	19701	3000001	6/19/2017	\$29.25	555170 2	20 OTTAWA COUNTY CONSERVATION DISTRICT
52660	19701	3000001	6/19/2017	\$39.99	555170 6	67 OTTAWA COUNTY CONSERVATION DISTRICT
52660	19701	3000001	6/19/2017	\$60.37	555170 6	55 OTTAWA COUNTY CONSERVATION DISTRICT
52660	19701	3000001	6/19/2017	\$2,621.37	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
52661	19701	3000001	6/19/2017	\$2,108.26	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
52662	19701	3000001	6/20/2017	\$544.00	555170 7	79 SHAWNEE CONSERVATION DISTRICT
52662	19701	3000001	6/20/2017	\$1,107.72	555170 1	12 SHAWNEE CONSERVATION DISTRICT
52662	19701	3000001	6/20/2017	\$2,149.64	555170	9 SHAWNEE CONSERVATION DISTRICT
52669	40000	3000001	6/20/2017	\$162.00	555170 9	91 CANEY VALLEY CONSERVATION DISTRICT
52676	19701	3000001	6/20/2017	\$36.72	555170 8	BO DELAWARE CO CONSERVATION DISTRICT
52676	19701	3000001	6/20/2017	\$52.57		93 DELAWARE CO CONSERVATION DISTRICT
52676	19701	3000001	6/20/2017	\$91.94		42 DELAWARE CO CONSERVATION DISTRICT
52676	19701	3000001	6/20/2017	\$213.40		32 DELAWARE CO CONSERVATION DISTRICT
52676	19701	3000001	6/20/2017	\$296.52		46 DELAWARE CO CONSERVATION DISTRICT
52676	19701	3000001	6/20/2017	\$1,017.29		12 DELAWARE CO CONSERVATION DISTRICT
52676	19701	3000001	6/20/2017	\$2,336.86		1 DELAWARE CO CONSERVATION DISTRICT
52677	19701	3000001	6/20/2017	\$22.00		57 SEQUOYAH COUNTY CONSERVATION DISTRICT
52677	19701	3000001	6/20/2017	\$198.00		34 SEQUOYAH COUNTY CONSERVATION DISTRICT
52677	19701	3000001	6/20/2017	\$648.42		93 SEQUOYAH COUNTY CONSERVATION DISTRICT
52677 52679	19701 19701	3000001 3000001	6/20/2017 6/21/2017	\$1,952.86 \$2,321.39		1 SEQUOYAH COUNTY CONSERVATION DISTRICT
52680	19701	3000001	6/21/2017	\$2,321.39 \$2,146.35		5 PAYNE COUNTY CONSERVATION DISTRICT 5 MOVIA COUNTY CONSERVATION DISTRICT NO. 76
52680	19701	3000001	6/21/2017	\$3,057.16		5 KIOWA COUNTY CONSERVATION DISTRICT NO 76 6 KIOWA COUNTY CONSERVATION DISTRICT NO 76
52681	19701	3000001	6/21/2017	\$2,544.38		9 SOUTH CADDO CONS DISTRICT
52681	19701	3000001	6/21/2017	\$2,602.52		5 SOUTH CADDO CONS DISTRICT
52682	19701	3000001	6/21/2017	\$30.98		31 GREER COUNTY CONSERVATION DIST
52682	19701	3000001	6/21/2017	\$90.07		30 GREER COUNTY CONSERVATION DIST
52682	19701	3000001	6/21/2017	\$990.38		12 GREER COUNTY CONSERVATION DIST
52682	19701	3000001	6/21/2017	\$1,345.63		94 GREER COUNTY CONSERVATION DIST
52682	19701	3000001	6/21/2017	\$2,345.76		5 GREER COUNTY CONSERVATION DIST
52683	19701	3000001	6/21/2017	\$2,095.99		1 BEAVER COUNTY CONSERVATION DISTRICT
52685	40000	3000001	6/27/2017	\$141.00		21 STEPHENS COUNTY CONSERVATION DISTRICT
52686	40000	3000001	6/22/2017	\$129.60		01 OSAGE COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
52687	19701	3000001	6/22/2017	\$2,747.52	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
52687	19701	3000001	6/22/2017	\$3,141.53	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
52688	19701	3000001	6/22/2017	\$2,482.26	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
52691	19701	3000001	6/27/2017	\$88.56		93 WAGONER COUNTY CONSERVATION DIST NO 22
52691	19701	3000001	6/27/2017	\$100.00		76 WAGONER COUNTY CONSERVATION DIST NO 22
52691	19701	3000001	6/27/2017	\$139.83		86 WAGONER COUNTY CONSERVATION DIST NO 22
52691	19701	3000001	6/27/2017	\$656.25		83 WAGONER COUNTY CONSERVATION DIST NO 22
52691	19701	3000001	6/27/2017	\$2,750.35	555170	5 WAGONER COUNTY CONSERVATION DIST NO 22
52692	19701	3000001	6/23/2017	\$60.00	555170	62 MAYES COUNTY CONSERVATION DISTRICT
52692	19701	3000001	6/23/2017	\$111.27		26 MAYES COUNTY CONSERVATION DISTRICT
52692	19701	3000001	6/23/2017	\$2,112.96	555170	3 MAYES COUNTY CONSERVATION DISTRICT
52693	19701	3000001	6/23/2017	\$108.58	555170	71 HARMON COUNTY CONSERVATION DISTRICT
52693	19701	3000001	6/23/2017	\$115.17		26 HARMON COUNTY CONSERVATION DISTRICT
. 52693	19701	3000001	6/23/2017	\$441.90		46 HARMON COUNTY CONSERVATION DISTRICT
52693	19701	3000001	6/23/2017	\$1,345.63		94 HARMON COUNTY CONSERVATION DISTRICT
52693	19701	3000001	6/23/2017	\$2,156.86	555170	1 HARMON COUNTY CONSERVATION DISTRICT
52693	19701	3000001	6/23/2017	\$2,366.30	555170	5 HARMON COUNTY CONSERVATION DISTRICT
52694	19701	3000001	6/23/2017	\$8.53	555170	79 BRYAN CONSERVATION DISTRICT
52694	19701	3000001	6/23/2017	\$47.36	555170	80 BRYAN CONSERVATION DISTRICT
52694	19701	3000001	6/23/2017	\$52.22	555170	72 BRYAN CONSERVATION DISTRICT
52694	19701	3000001	6/23/2017	\$57.23	555170	71 BRYAN CONSERVATION DISTRICT
52694	19701	3000001	6/23/2017	\$600.00	555170	36 BRYAN CONSERVATION DISTRICT
52694	19701	3000001	6/23/2017	\$734.71	555170	12 BRYAN CONSERVATION DISTRICT
52695	19701	3000001	6/23/2017	\$1,944.06	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
52696	19701	3000001	6/26/2017	\$89.55	555170	70 CIMARRON COUNTY CONSERVATION DISTRICT
52696	19701	3000001	6/26/2017	\$93.72	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
52696	19701	3000001	6/26/2017	\$172.24	555170	12 CIMARRON COUNTY CONSERVATION DISTRICT
52696	19701	3000001	6/26/2017	\$2,649.17	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
52708	19701	3000001	6/27/2017	\$915.03	555170	94 LINCOLN COUNTY CONSERVATION DISTRICT
52708	19701	3000001	6/27/2017	\$1,952.91	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
52708	19701	3000001	6/27/2017	\$2,406.03	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
52709	19701	3000001	6/27/2017	\$132.00	555170	93 KIAMICHI CONSERVATION DISTRICT
52709	19701	3000001	6/27/2017	\$175.00	555170	84 KIAMICHI CONSERVATION DISTRICT
52709	19701	3000001	6/27/2017	\$585.00	555170	46 KIAMICHI CONSERVATION DISTRICT
52709	19701	3000001	6/27/2017	\$2,069.88	555170	1 KIAMICHI CONSERVATION DISTRICT
52709	19701	3000001	6/27/2017	\$2,723.03	555170	5 KIAMICHI CONSERVATION DISTRICT
52710	19701	3000001	6/27/2017	\$41.21		26 COAL COUNTY CONSERVATION DISTRICT NO 19
52710	19701	3000001	6/27/2017	\$90.00		93 COAL COUNTY CONSERVATION DISTRICT NO 19
52710	19701	3000001	6/27/2017	\$169.88	555170	71 COAL COUNTY CONSERVATION DISTRICT NO 19
52710	19701	3000001	6/27/2017	\$2,170.05	555170	5 COAL COUNTY CONSERVATION DISTRICT NO 19
52710	19701	3000001	6/27/2017	\$2,207.89	555170	2 COAL COUNTY CONSERVATION DISTRICT NO 19
52711	19701	3000001	6/27/2017	\$27.84		27 WOODS COUNTY CONSERVATION DISTRICT
52711	19701	3000001	6/27/2017	\$89.62		71 WOODS COUNTY CONSERVATION DISTRICT
52711	19701	3000001	6/27/2017	\$100.00		63 WOODS COUNTY CONSERVATION DISTRICT
52711	19701	3000001	6/27/2017	\$108.96		80 WOODS COUNTY CONSERVATION DISTRICT
52711	19701	3000001	6/27/2017	\$1,983.49	555170	9 WOODS COUNTY CONSERVATION DISTRICT
52711	19701	3000001	6/27/2017	<u>\$2,518.42</u>	555170	1 WOODS COUNTY CONSERVATION DISTRICT
				\$345,786.66 F	ield Seri	vices
Abandoned	Mine Land	Reclamatio	n			

Exhibit 1 Page 7 of 11 July 10, 2017

\$269.99

\$409.99

536140

542120

AUTHORITY ORDER-PCARD

AUTHORITY ORDER-PCARD

52514

52514

40000

40000

4000001

4000001

6/8/2017

6/8/2017

Voucher	Fund Class	Department	Date	Amount	Account	Payee
52514	40000	4000005	6/8/2017	\$110.90	533100	AUTHORITY ORDER-PCARD
52514	40000	4000005	6/8/2017	\$83.95	536150	AUTHORITY ORDER-PCARD
52515	40000	4000005	6/7/2017	\$2,519.78	533120	COMDATA INC
52515	40000	4000005	6/7/2017	\$533.38	534290	COMDATA INC
52558	40000	4000005	6/8/2017	\$8,558.00		99 ROGERS COUNTY CONSERVATION DISTRICT
52595	40000	4000005	6/15/2017	\$2,069.35	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52600	40000	4000005	6/13/2017	\$76.14	521110	KINDELL GREGORY P
52601 52640	40000 40000	4000005 4000005	6/13/2017 6/16/2017	\$50.00		88 ROGERS COUNTY CONSERVATION DISTRICT
52641	40000	4000005	6/16/2017	\$4,048.00 \$2,310.00		99 ROGERS COUNTY CONSERVATION DISTRICT
52642	40000	4000005	6/16/2017	\$70,110.00	545110	99 ROGERS COUNTY CONSERVATION DISTRICT THOMAS CONSTRUCTION INC
52656	40000	4000005	6/19/2017	\$168.26	521110	ROGERS VALERIE RENEE
52701	40000	4000005	6/26/2017	\$1,630.75		99 ROGERS COUNTY CONSERVATION DISTRICT
52702	40000	4000005	6/26/2017	\$11,181.50		99 SEQUOYAH COUNTY CONSERVATION DISTRICT
52703	40000	4000005	6/26/2017	\$2,200.00		99 WAGONER COUNTY CONSERVATION DIST NO 22
			-,,	4-1		55
				\$106,329.99	Abandone	d Mine Land Reclamation
Water Qua	lity					
52415	40000	5000001	5/23/2017	\$156.43	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52415	40000	5000001	5/23/2017	\$3,189.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52415	40000	5000001	5/23/2017	\$1,270.29	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52431	40000	5000001	5/23/2017	\$42.45	521110	SCOTT GREGORY FISHER
52432	40000	5000001	5/23/2017	\$76.50	521120	RAMMING JASON M
52432	40000	5000001	5/23/2017	\$11.54	521140	RAMMING JASON M
52433	40000	5000001	6/12/2017	\$208.00	521230	FLEMING JERI RENE
52433	40000	5000001	6/12/2017	\$18.23	521240	FLEMING JERI RENE
52433	40000	5000001	6/12/2017	\$45.00	521250	FLEMING JERI RENE
52434	40000	5000001	5/23/2017	\$76.50	521120	BAROSSI ROBERT A
52436	40000	5000001	5/25/2017	\$400.00		99 NORTH FORK OF RED RIVER CONSERVATION
52437	40000	5000001	5/23/2017	\$500.00		88 DELAWARE CO CONSERVATION DISTRICT
52438	40000	5000001	5/23/2017	\$350.00		99 OTTAWA COUNTY CONSERVATION DISTRICT
52439	40000	5000001	5/23/2017	\$250.00		88 CRAIG COUNTY CONSERVATION DISTRICT
52472	40000	5000001	5/30/2017	\$15,000.00	515450	POTEAU VALLEY IMPROVEMENT AUTHORITY
52490 52496	40000 40000	5000001 5000001	6/1/2017 6/5/2017	\$255.00 \$76.50	522150 521120	OKLAHOMA STATE UNIVERSITY
52497	40000	5000001	6/5/2017	\$140.25	521120	MOORE JR. LEONARD I MILLER CANDICE MARIE
52500	40000	5000001	6/5/2017	\$15,000.00	515450	STATE OF KANSAS
52501	40000	5000001	6/5/2017	\$1,235.00	531410	ARC TRAINING AND SAFETY SERVICES
52504	40000	5000001	6/5/2017	\$400.00		98 NORTH CADDO CONSERVATION DISTRICT
52505	19701	5000001	6/5/2017	\$13,576.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
52514	40000	5000001	6/8/2017	\$9.00	515540	AUTHORITY ORDER-PCARD
52514	40000	5000001	6/8/2017	\$290.40	522110	AUTHORITY ORDER-PCARD
52514	40000	5000001	6/8/2017	\$773.00	522130	AUTHORITY ORDER-PCARD
52514	40000	5000001	6/8/2017	\$889.09	522131	AUTHORITY ORDER-PCARD
52514	40000	5000001	6/8/2017	\$505.00	522150	AUTHORITY ORDER-PCARD
52514	40000	5000001	6/8/2017	\$62.10	531110	AUTHORITY ORDER-PCARD
52514	40000	5000001	6/8/2017	\$950.19	533100	AUTHORITY ORDER-PCARD
52514	40000	5000001	6/8/2017	\$105.00	533180	AUTHORITY ORDER-PCARD
52514	40000	5000001	6/8/2017	\$8.20	536110	AUTHORITY ORDER-PCARD
52514	40000	5000001	6/8/2017	\$48.64	536140	AUTHORITY ORDER-PCARD
52514	40000	5000001	6/8/2017	\$193.17	536150	AUTHORITY ORDER-PCARD

Voucher	Fund Class	Department	Date	Amount	Account	Payee
52514	40000	5000001	6/8/2017	\$602.97	536190	
52514	40000	5000001	6/8/2017	\$3,397.25	537150	
52514	40000	5000001	6/8/2017	\$1,539.85	541260	
52515	40000	5000001	6/7/2017	\$784.59	533120	
52515	40000	5000001	6/7/2017	\$1,005.28	534290	COMDATA INC
52553	24500	5000001	6/8/2017	\$2,620.00	555170	99 GARFIELD CO CONSERVATION DISTRICT
52554	24500	5000001	6/8/2017	\$2,160.00	555170	99 MCCLAIN COUNTY CONSERVATION DISTRICT
52561	40000	5000001	6/15/2017	\$2,366.03	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52581	40000	5000001	6/15/2017	\$171.80	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52581	40000	5000001	6/15/2017	\$3,189.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52581	40000	5000001	6/15/2017	\$1,123.94	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52602	40000	5000001	6/13/2017	\$2,596.25	515450	TOWN OF SPIRO
52603	40000	5000001	6/13/2017	\$1,374.47	555170	88 CREEK COUNTY CONSERVATION DISTRICT
52604	40000	5000001	6/13/2017	\$3,750.00	515450	JACK R DAVIS
52607	40000	5000001	6/13/2017	\$400.00	555170	99 NORTH FORK OF RED RIVER CONSERVATION
52634	40000	5000001	6/16/2017	\$114.75	521120	MILLER CANDICE MARIE
52635	40000	5000001	6/16/2017	\$6.07	521140	CARTER NATHAN R
52636	40000	5000001	6/27/2017	\$76.50	521120	CARTER NATHAN R
52637	40000	5000001	6/27/2017	\$250.75	521230	
52637	40000	5000001	6/27/2017	\$39.75	521240	CARTER NATHAN R
52643	40000	5000001	6/19/2017	\$500.00		88 DELAWARE CO CONSERVATION DISTRICT
52644	40000	5000001	6/16/2017	\$250.00		88 CRAIG COUNTY CONSERVATION DISTRICT
52657	40000	5000001	6/19/2017	\$12.24	555170	
52697	40000	5000001	6/26/2017	\$132.75	521230	
52697	40000	5000001	6/26/2017	\$293,49	521240	
52697	40000	5000001	6/26/2017	\$586.00	521250	
52697	40000	5000001	6/26/2017	\$493.50	521260	
52698	40000	5000001	6/26/2017	\$63.75	521200	BAROSSI ROBERT A
52705	40000	5000001	6/26/2017	\$350.00		99 OTTAWA COUNTY CONSERVATION DISTRICT
52706	40000	5000001	6/26/2017	\$520.00	522150	UTAH STATE UNIVERSITY
				\$86,881.46	Water Ou	valitu
				\$60,661.40 T	racer Qu	uutteg
Cost Share	e - Locally L	ed				
52455	25000	5000004	5/25/2017	\$1,649.84	555170	COAL COUNTY CONSERVATION DISTRICT NO 19
52456	25000	5000004	5/25/2017	\$2,500.00	555170	COMANCHE COUNTY CONSERVATION DISTRICT
E0.4EE	05000	E000004	E (0E (001E	44.074.00	===+=0	COMMON CONTINUE CONCERNIAL DISTRICT

52455	25000	5000004	5/25/2017	\$1,649.84	555170	COAL COUNTY CONSERVATION DISTRICT NO 19
52456	25000	5000004	5/25/2017	\$2,500.00	555170	COMANCHE COUNTY CONSERVATION DISTRICT
52457	25000	5000004	5/25/2017	\$1,974.00	555170	COTTON COUNTY CONSERVATION DISTRICT
52458	25000	5000004	6/1/2017	\$4,928.26	555170	DELAWARE CO CONSERVATION DISTRICT
52459	25000	5000004	6/1/2017	\$1,496.38	555170	DELAWARE CO CONSERVATION DISTRICT
52460	25000	5000004	5/25/2017	\$748.83	555170	LATIMER COUNTY CONSERVATION DISTRICT
52461	25000	5000004	5/25/2017	\$1,153.70	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
52462	25000	5000004	5/25/2017	\$1,000.00	555170	SHAWNEE CONSERVATION DISTRICT
52463	25000	5000004	5/25/2017	\$2,085.50	555170	OTTAWA COUNTY CONSERVATION DISTRICT
52468	25000	5000004	5/25/2017	\$4,604.72	555170	CIMARRON VALLEY CONSERVATION DISTRICT
52516	25000	5000004	6/8/2017	\$1,000.00	555170	MAYES COUNTY CONSERVATION DISTRICT
52517	25000	5000004	6/8/2017	\$931.75	555170	OTTAWA COUNTY CONSERVATION DISTRICT
52518	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52519	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52520	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52521	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52522	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52523	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67

Voucher	Fund Class	Department	Date	Amount	Account	Payee
52524	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52525	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52526	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52527	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52528	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52529	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52530	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52531	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52532	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52533	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52534	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52535	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52536	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52537	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52538	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52539	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52540	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52541	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52542	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52543	25000	5000004	6/8/2017	\$2,050.92	555170	DEER CREEK CONSERVATION DISTRICT
52545	25000	5000004	6/8/2017	\$1,296.74	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
52546	25000	5000004	6/8/2017	\$2,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
52547	25000	5000004	6/8/2017	\$2,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
52548	25000	5000004	6/8/2017	\$2,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
52549	25000	5000004	6/8/2017	\$5,007.16	555170	SOUTH CADDO CONS DISTRICT
52551	25000	5000004	6/8/2017	\$5,000.00	555170	TILLMAN COUNTY CONSERVATION DISTRICT
52559	25000	5000004	6/8/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52622	25000	5000004	6/15/2017	\$1,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
52623	25000	5000004	6/15/2017	\$933.45	555170	JEFFERSON COUNTY CONSERVATION DIST
52624	25000	5000004	6/15/2017	\$1,724.18	555170	MURRAY COUNTY CONSERVATION DISTRICT
52625	25000	5000004	6/15/2017	\$1,835.53	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
52626	25000	5000004	6/15/2017	\$1,380.06	555170	NOWATA COUNTY CONSERVATION DISTRICT
52627	25000	5000004	6/15/2017	\$2,684.77	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
52628	25000	5000004	6/15/2017	\$11,461.93	555170	SOUTH CADDO CONS DISTRICT
52629	25000	5000004	6/15/2017	\$2,137.54	555170	TILLMAN COUNTY CONSERVATION DISTRICT
52630	25000	5000004	6/15/2017	\$2,648.93	555170	TILLMAN COUNTY CONSERVATION DISTRICT
52631	25000	5000004	6/15/2017	\$1,391.10	555170	TILLMAN COUNTY CONSERVATION DISTRICT
52663	25000	5000004	6/20/2017	\$1,662.79	555170	COMANCHE COUNTY CONSERVATION DISTRICT
52664	25000	5000004	6/20/2017	\$2,692.31	555170	COTTON COUNTY CONSERVATION DISTRICT
52665	25000	5000004	6/20/2017	\$2,692.31	555170	COTTON COUNTY CONSERVATION DISTRICT
52666	25000	5000004	6/20/2017	\$4,994.93	555170	TEXAS COUNTY CONSERVATION DISTRICT
52667	25000	5000004	6/20/2017	\$5,000.00	555170	TEXAS COUNTY CONSERVATION DISTRICT
52668	25000	5000004	6/20/2017	\$1,980.00	555170	EAST CANADIAN COUNTY CONSERVATION DISTR
52668	25000	5000004	6/20/2017	\$6,595.25	555170	EAST CANADIAN COUNTY CONSERVATION DISTR
52670	25000	5000004	6/20/2017	\$2,543.91	555170	TILLMAN COUNTY CONSERVATION DISTRICT
52671	25000	5000004	6/20/2017	\$1,100.00	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT
52672	25000	5000004	6/20/2017	\$9,900.00	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT
52673	25000	5000004	6/20/2017	\$2,797.50	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
52674	25000	5000004	6/20/2017	\$2,500.00	555170	DEER CREEK CONSERVATION DISTRICT
52675	25000	5000004	6/20/2017	\$2,051.26	555170	CRAIG COUNTY CONSERVATION DISTRICT
52684	25000	5000004	6/22/2017	\$1,010.00	555170	WOODWARD COUNTY CONSERVATION DISTRICT
52684	25000	5000004	6/22/2017	\$10,660.15	555170	WOODWARD COUNTY CONSERVATION DISTRICT

\$154,805.70 Cost Share - Locally Led

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Priority We	atershed Co	st Share				
52556	25000	5000012	6/8/2017	\$1,600.00	555170	OTTAWA COUNTY CONSERVATION DISTRICT
Carbon Sec	questration					
52450	22000	5000013	5/24/2017	\$164.59		99 NORTH FORK OF RED RIVER CONSERVATION
52466	22000	5000013	5/25/2017	\$2,015.70	555170	99 MCCLAIN COUNTY CONSERVATION DISTRICT
52555	22000	5000013	6/8/2017	<u>\$125.00</u>	555170	99 NOWATA COUNTY CONSERVATION DISTRICT
				\$2,305.29	Carbon S	equestration
CREP						
52435	25000	5000014	5/23/2017	\$100.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT NO 67
52606	25000	5000014	6/13/2017	\$100.00		88 ADAIR COUNTY CONSERVATION DISTRICT NO 67
				\$200.00	CREP	
ISD Data P	Processing					
E0440	40000	9900010	E 102 10017	\$00.00	E15260	14 NV CONQUERING OPOUR INC
52440 52441	40000 40000	8800010 8800010	5/23/2017	\$20.00 \$250.00		14 MY CONSULTING GROUP INC 51 METRO TECHNOLOGY CENTERS
52498	40000		5/25/2017			
52498	40000	8800010 8800010	6/5/2017 6/5/2017	\$65.66 \$148.00		11 FUZZELLS CALCULATOR CORNER INC 11 FUZZELLS CALCULATOR CORNER INC
52499	40000	8800010	6/5/2017	\$60.00		11 FUZZELLS CALCULATOR CORNER INC
52514	24500	8800010	6/8/2017	\$78.32		11 AUTHORITY ORDER-PCARD
52514	40000	8800010	6/8/2017	\$106.60		11 AUTHORITY ORDER-PCARD
52514	24500	8800010	6/8/2017	\$189.20		21 AUTHORITY ORDER-PCARD
52514	40000	8800010	6/8/2017	\$213.20		21 AUTHORITY ORDER-PCARD
52514	40000	8800010	6/8/2017	\$241.87		51 AUTHORITY ORDER-PCARD
52514	40000	8800010	6/8/2017	\$250.87		45 AUTHORITY ORDER-PCARD
52514	40000	8800010	6/8/2017	\$599.99		14 AUTHORITY ORDER-PCARD
52514	40000	8800010	6/8/2017	\$544.54		45 AUTHORITY ORDER-PCARD
52514	40000	8800010	6/8/2017	\$53.90		11 AUTHORITY ORDER-PCARD
52514	19701	8800010	6/8/2017	\$189.79		11 AUTHORITY ORDER-PCARD
52514	40000	8800010	6/8/2017	\$357.97		51 AUTHORITY ORDER-PCARD
52514	40000	8800010	6/8/2017	\$775.47		51 AUTHORITY ORDER-PCARD
52621	40000	8800010	6/15/2017	\$0.61		21 AT&T CORPORATION
52699	40000	8800010	6/26/2017	\$67.45		11 FUZZELLS CALCULATOR CORNER INC
52699	40000	8800010	6/26/2017	\$148.00		11 FUZZELLS CALCULATOR CORNER INC
52700	40000	8800010	6/26/2017	\$60.00		11 FUZZELLS CALCULATOR CORNER INC
52704	40000	8800010	6/26/2017	\$2,375.00		52 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE
			,,	<u>1-121-2129</u>		

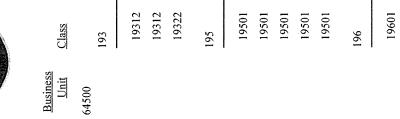
\$6,796.44 ISD Data Processing

\$1,674,126.57 Total Claims Paid

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of June 28,2017

6/28/2017 08:44:50 AM Page 1

Available Cash	483,225.33				0.00						9,299.66										
Allotment Budget		.30	00.	1,603,240.38	1,603,240.68	00.	00.	00.	00.	00.		00.	00.	00.	00.	00.	00.	851.69	00.	00.	.00
Prior Yr Exp		1,047,365.70	00.	345,893.62	1,393,259.32	2,919,027.00	590,000.00	6,327,538.00	500,000.00	30,000.00	10,366,565.00	2,784,076.64	467,171.27	5,013,088.68	401,473.19	25,240.05	00.	00.	00.	00.	00.
Current Yr Exp		00.	1,097,574.67	3,500.00	1,101,074.67	00°	00.	00.	00.	00.	I	12,034.36	13,941.73	530,897.90	7,526.81	5,587.95	45,437.28	58,701.31	85,000.00	42,000.00	16,476.72
Encumpered		00.	483,225.33	00.	483,225.33	00.	00.	00.	00.	00.		00.	00°	00.	00.	00.	00.	8,447.00	00.	00.	00.
Pre Encumbered		00.	00.	00.		00°	00.	00.	00.	00.		00°	00.	00.	00.	00.	00.	00.	00.	00.	00.
Allocations		1,047,366.00	1,580,800.00	1,952,634.00	4,580,800.00	2,919,027.00	590,000.00	6,327,538.00	500,000.00	30,000.00	10,366,565.00	2,796,111.00	481,113.00	5,543,986.58	409,000.00	30,828.00	45,437.28	00.000.89	85,000.00	42,000.00	16,476.72
Dept Bud Ref		15	17	91		15	15	15	15	15		16	16	16	91	91	17	17	17	17	17
Dept		20	20	20		10	20	30	50	88		01	20	30	50	88	10	20	30	50	88
Class	193	19312	19312	19322	195	19501	19501	19501	19501	19501	961	19601	19601	19601	19601	10961	119611	119611	119611	11961	119611



Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

Allotment Budget and Available Cash State of Oklahoma Office of State Finance As Of June 28,2017

Available Cash	9,299.66	765,843.82					203,802.39	6,496.61				7.40	0.42	21,687.65				
Allotment Budget		851.69	9,541.87	9,365.38	1,214.89	13,544.80	56,628.35		3,100.00	1,975.20	2,100.00	7,175.20			12,312.08	9,570.94	7,172.73	29,055.75
Prior Yr Exp		8,691,049.83	00.	00.	00.	000			400.00	544.00	000	944.00			687.92	8,429.06	00.	9,116.98
Current Yr Exp		817,604.06	2,707,657.28	477,326.80	4,37,6,035.84	8,266.45	8,210,691.48		00°	780.80	00.	780.80			00.	00.	5,879.27	5,879.27
Encumbered		8,447.00	9,541.85	13,307.82	00.	8,188.75	709,225.47		00.	00.	00.				00.	00.	4,948.00	4,948.00
Pre Encumbered		1	00.	00.	00.	00.			00.	00.	00.				00.	00.	00:	
Allocations		9,517,952.58	2,726,741.00	500,000.00	2,279,804.30 440,000.00	30,000.00	8,976,545.30		3,500.00	3,300.00	2,100.00	8,900.00			13,000.00	18,000.00	18,000.00	49,000.00
Dept Bud Ref			17	71	17	17			15	16	17				15	91	17	
Dept		:	10	20	50	88			10	10	10		;		50	50	50	
Class	961	197	19701	19701	19701	19701	200	205	20500	20500	20500	210	215	220	22000	22000	22000	
Business Unit	64500																	

Query Title: OCP_GL0056_BUDGET_BAL Report Name: OCGL0056.RPT

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of June 28,2017

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Available Cash	773,914.32	1												4,868,239.26							11,851,383.66	
Allotment Budget		126 59	11,340.21	7,104.61	469,484.13	585,586.16	10,674.89	8,396.50	965,500.24	961,153.48	356,336.96	10,000.00	4,724.09	3,390,427.86	00.	224,323.61	293,519.66	1,216,123.96	1,064,439.93	2,204,870.35	5,003,277.51	
Prior Yr Exp		873 41	4,761.28	00°	2,630.80	00.	2,325.11	4,603.50	134,499.76	182,846.52	00.	00.	00.	332,540.38	788,310.00	503,881.82	00°	1,750,254.79	250,259.54	00.	3,292,706.15	
Current Yr Exp		00	398.51	16,376.20	4,885.07	141,098.79	00.	00.	00.	00.	618,552.55	00.	2,126.53	783,437.65	00.	60,104.57	558,069.04	8,121.25	701,463.31	136,043.48	1,463,801.65	
Encumbered		00	00.	1,019.19	00.	13,315.05	00.	00.	00.	00.	20,110.49	00.	224.38	34,669.11	00.	00.	00.	00.	10,352.22	3,485.17	13,837.39	
Pre Encumbered		00	00.	00°	00°	00°	00°	000	00.	000	85,000.00	00.	00.	85,000.00	00.	00.	00.	00.	00.	00.		
Allocations		1 000 00	16,500.00	24,500.00	477,000.00	740,000.00	13,000.00	13,000.00	1,100,000.00	1,144,000.00	1,080,000.00	10,000.00	7,075.00	4,626,075.00	788,310.00	788,310.00	851,588.70	2,974,500.00	2,026,515.00	2,344,399.00	9,773,622.70	
Dept Bud Ref		15	91	17	91	17	15	16	15	91	17	15	17		15	91	17	15	16	17		
Dept		01	10	10	20	20	30	30	20	50	50	88	88		30	30	30	20	50	50		
Class	245	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	24500	250	25000	25000	25000	25000	25000	25000	400	
<u>Business</u> <u>Unit</u>	64500																					



Allotment Budget and Available Cash State of Oklahoma Office of State Finance As Of June 28,2017

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Allotment Budget Available Cash	11,851,383.66	143,475.27	36,541.03	3,811.84	2,121,714.20	3,048,932.77	8,004,674.46	445,445.83	238,345.37	7,397.32	3,764,830.06	6,027,715.93	4,687,462.66	1,455,641.56	1,047,757.77	25,430.69	46,284.65	116,477.73	6,191.19	31,228,130.33	643,138.40	643 432 71
Prior Yr Exp		137,525.73	132,579.15	00.	3,035,308.80	65,014.70	00.	528,637.17	804,111.83	00.	1,174,129.82	2,731,381.33	00.	2,750,888.44	2,170,247.46	00.	217,009.65	156,248.84	00.	13,903,082.92	228,821.70	00
Current Yr Exp		00.	(6,861.18)	159,361.30	00.	77,265.41	755,138.80	00.	(201,053.71)	554,102.69	231.12	336,898.44	2,275,099.60	00.	111,687.07	2,438,488.87	00.	12,437.63	185,133.69	6,697,929.73	596,885.90	559,049,16
Encumbered		00.	00.	496.86	00.	41.12	861,386.74	00.	280.51	33,236.99	00°	113.74	1,405,087.74	00.	155,899.70	383,580.44	00.	4,205.26	69,419.12	2,913,748.22	00.	421.548.13
Pre Encumbered		00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	64,474.56	00.	325,000.00	00.	00.	67,205.70	3,630.54	72,000.00	532,310.80	331,154.00	00
Allocations		281,001.00	162,259.00	163,670.00	5,157,023.00	3,191,254.00	9,621,200.00	974,083.00	841,684.00	594,737.00	4,939,191.00	9,160,584.00	8,367,650.00	4,531,530.00	3,485,592.00	2,847,500.00	330,500.00	293,000.00	332,744.00	55,275,202.00	1,800,000.00	1.624.030.00
Dept Bud Ref		15	91	17	15	16	17	15	91	17	15	91	17	15	91	17	15	16	17		16	17
Dept		10	10	10	20	20	20	30	30	30	40	40	40	50	50	50	88	88	88		20	20
Class	400	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	40000	405	40500	40500
<u>Business</u> <u>Unit</u>	64500																					



Query Title: OCP_GL0056_BUDGET_BAL Report Name: OCGL0056.RPT

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of June 28.2017

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Available Cash	415,243.24	133,774.52			0.69	187,880.98			0.00			(117.05)	19,720,682.90
Allotment Budget		1,286,571.11	2,067,696.11	133,774.37	2,201,470.48		16.	173,706.84	173,707.75	1,783,652.71	116,347.24	1,899,999.95	46,880,536.66
Prior Yr Exp		228,821.70	882,268.89	00.	882,268.89		118,306.09	7,986.16	126,292.25	116,347.29	1,052,284.76	1,168,632.05	40,395,279.47
Current Yr Exp		1,155,935.06	00°	1,934,537.63	1,934,537.63		00.	00.		00°	00.	•	22,171,672.00
Encumbered		421,548.13	00.	00.			00.	00.		00.	00.		4,589,648.65
Pre Encumbered		331,154.00	00.	00°			00.	00.		00.	00.		948,464.80
Allocations		3,424,030.00	2,949,965.00	2,068,312.00	5,018,277.00		118,307.00	181,693.00	300,000.00	1,900,000.00	1,168,632.00	3,068,632.00	114,985,601.58
Dept Bud Ref			15	16			15	16		15	91		
Dept			20	20			50	50		20	20		
Class	405	415	41500	41500	424	425	42514	42514	490	49000	49000	994	uit Totals
Business Unit	64500												Business Unit Totals



Query Title: OCP_GL0056_BUDGET_BAL

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

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As Of June 28,2017

Available Cash	19,720,682.90
Allotment Budget	46,880,536.66
Prior Yr Exp	40,395,279.47
Current Yr Exp	22,171,672.00
Encumbered	4,589,648.65
Pre Encumbered	948,464.80
Allocations	114,985,601.58
Dept Bud Ref	
Class	<u>s</u>
Business Unit	Grand Total

Query Title: OCP_GL0056_BUDGET_BAL Report Name: OCGL0056.RPT

Cardholder Statement with Allocation & description

Card One of: SHERYL GIBSON (7076) or KELLY MOCKABEE (4869) or BROOKS TRAMELL (0059)
Company Name State of Oklahoma
Post Date Between 2017-04-29 00:00:00 and 2017-05-31 23:59:59
Report Owner Gibson, Sheryl
Report Time 2017-06-29 09:09:34

Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Fill Nama		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #
Item Description		Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment
Gibson, Sheryl		
202		
TXN00926804	04/27/2017	05/01/2017
HOLIDAY INN & SUITES	265.10	265.10
kloxin, 109790, 2 nights, dallas, meeting	522130-1000-40000-5000001-B0201-664600000645006459004279-001-001-001	
No		
	Statewide Contract #	
TXN00926805	04/27/2017	05/01/2017
HOLIDAY INN & SUITES	265.10	265.10
lemmon, 102750, 2 nights, dallas, meeting	522131-1000-40000-5000001-B0201-664600000- -64500-6459004279-001-001	
No		
	Statewide Contract #	
TXN00926807	04/29/2017	05/01/2017
DMI DELL K-12/GOVT	775.47	775.47
computer for Harper CCD	541120-1000-40000-8800010-NP000-664600000- 645006459004280-004-001-001	
No		
	Statewide Contract #	
TXN00926809	04/29/2017	05/01/2017
HOLIDAY INN EXPRESS	89.00	89.00
miller, 191166, owasso, 1 night, bug picking, gsa	522131-1000-40000-5000001-B0201-664600000645006459004279-001-001-001	
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Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
	GL Allocation	SW Contract #	
Item Description		Comments	
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
	Statewide Contract #		
TXN00927708	05/02/2017	05/03/2017	
GILL REPROGRAPHICS INC	544.54	544.54	
plotter repair	533140-1000-40000-8800010-B0202-152520000- 45-64500-6459004280-001-001		
ON.			
	Statewide Contract #		
TXN00928260	05/03/2017	05/04/2017	
SFM ROADSASSIST CHEV	110.90	110.90	
	533100-1000-40000-400005-B0202-152520000-		
tow suburban to dealership - storm damage	645006459004279-006-001-001		
No			
	Statewide Contract #		
TXN00928261	05/03/2017	05/04/2017	
TRAVELODGE	91.00	91.00	
shaw, 102260, 1 night, woodward, bug picking, gsa No	522131-1000-40000-5000001-B0201-664600000645006459004279-001-001-001		
	Statewide Contract #		
TXN00928856	05/05/2017	05/05/2017	
DMI DELL K-12/GOVT	193.17	193.17	
toner	536150-1000-40000-5000001-B0201-664600000- 645006459004279-001-001-001		
<u>%</u>			
	Statewide Contract #		
TXN00928857	05/05/2017	05/05/2017	
DMI DELL K-12/GOVT	357.97	357.97	
docking station and monitors	541120-1000-40000-8800010-B0201-664600000- -51-64500-6459004280-005-001-001		
No			
	Statewide Contract #		

Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
	GL Allocation	SW Contract #	
Item Description		Comments	
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
TXN00929686	05/04/2017	05/08/2017	
UNITED 0168618495824	290.40	290.40	
phillips, 110180, denver, 6/12/17-6/15-17, conference No	522110-1000-40000-5000001-B0201-66460000064500-6459004279-001-001-001		
	Statewide Contract #		
TXN00929688	05/04/2017	05/08/2017	
HOLIDAY INN EXPRESS OF A	91.00	91.00	
miller, 191166, ada, 1 night, nature festival, gsa	522131-1000-40000-5000001-B0201-664600000645006459004279-001-001-001		
°Z °			
	Statewide Contract #		
TXN00929691	05/04/2017	05/08/2017	
AGENT FEE 8900704294182	9.00	0.06	
phillips, 110180, denver, 6/12/17-6/15-17, conference No	515540-1000 40000-5000001-B0201-66460000064500-6459004279-001-001		
	Statewide Contract #		
TXN00934305	05/16/2017	05/18/2017	
COMFORT INN & SUITES	159.98	159.98	
ramming, 107874, 1 night, woodward, fish sampling, gsa No	522131-1000-40000-5000001-B0201-66460000064500-6459004279-001-001-001		
	Statewide Contract #		
TXN00934307	05/17/2017	05/18/2017	
SCHOODIC INSTITUTE	505.00	505.00	
registration for Fleming	522150-1000-40000-5000001-B0201-664600000- -64500-6459004279-001-001		
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	Statewide Confract #		

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card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #
Item Description		Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment
TXN00934808	05/19/2017	05/19/2017
DMI DELL HIGHER EDUC	189.79	189.79
monitor for Harper CCD	541120-1000-19701-8800010-NP00064500- 6459004280-003-001-001	
No	Statewide Contract #	
TXN00934809	05/16/2017	05/19/2017
COMFORT INN & SUITES	(79.99)	(79.99)
credit for bxn00934305 - ramming	522131-1000-40000-5000001-B0201-664600000- -64500-6459004279-001-001	
No		
	Statewide Contract #	
TXN00935613	05/18/2017	05/22/2017
HOLIDAY INN EXPRESS & SU	91.00	91.00
barossi, 328490, 1 night, poteau, educational, gsa	522131-1000-40000-5000001-B0201-664600000- 645006459004279-001-001-001	
No	Statewide Contract #	
TXN00935614	05/20/2017	05/22/2017
BEST WESTERN HOTELS	91.00	91.00
miller, 191166, 1 night, grove, JAKES event, gsa	522131-1000-40000-5000001-B0201-664600000- -64500-6459004279-001-001-001	
No.	Statewide Contract #	
TXN00935615	05/19/2017	05/22/2017
HAMPTON INN & SUITES	91.00	91.00
miller, 191166, tulsa, bug picking, 1 night, gsa	522131-1000-40000-5000001-B0201-664600000- 645006459004279-001-001-001	
ON	Statewide Contract #	

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Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
	GL Allocation	SW Contract #	
Item Description		Comments	
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
TXN00935616	05/20/2017	05/22/2017	
HOLIDAY INN ST PAUL DOWN	507.90	507.90	
fleming, 184493, st paul minn, 4 nights, conference, designated No	522130-1000-40000-5000001-B0201-664600000- -64500-6459004279-001-001-001		
	Statewide Contract #		
TXN00935912	05/22/2017	05/23/2017	
LOGMEIN LOGMEININC.COM	599.99	599.99	
LOGMEIN LOGMEININC.COM - Purchase	532170-1000-40000-8800010-NP000-109020000- -14-64500-6459004280-004-001-001		
No	# *		
	Statewide Contract #		
TXN00936527	05/22/2017	05/24/2017	
AT&T BILL PAYMENT	812.54	213.20	
QU'I SENCHA I I I I I I	531130-1000-40000-8800010-NP000-109020000- -21-64500-6459004280-004-001-001		
No			
	Statewide Contract #		
TXN00936527	05/22/2017	05/24/2017	
AT&T BILL PAYMENT	812.54	250.87	
CELL PHONES - AML	531130-1000-40000-8800010-NP000-152520000- 45-64500-6459004280-001-001-001		
No			
	Statewide Contract #		
TXN00936527	05/22/2017	05/24/2017	
AT&T BILL PAYMENT	812.54	241.87	
CELL PHONES - WQ	531130-1000-40000-8800010-NP000-664600000- 51-645006459004280-005-001-001		
No.			
	Statewide Contract #		

Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
	GL Allocation	SW Contract #	
Item Description		Comments	
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
TXN00936527	05/22/2017	05/24/2017	
AT&T BILL PAYMENT	812.54	106.60	
CELL PHONES - CP No	531130-1000-40000-8800010-NP000-109020000- 11-64500-6459004280-004-001-001	-109020000-	
	Statewide Contract #		
count 25		6,050.86	
count: 25		98 020 88	

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Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
	GL Allocation	SW Contract #	
Item Description		Comments	
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
Mockabee, Kelly			
4869			
TXN00926808	04/29/2017	05/01/2017	
ATT BUS PHONE PMT	78.32	78.32	
Phone service in Stillwater - J Stewart	531130-1000-24500-8800010-B000164500- 6459004280-002-001-001		
ž	Statewide Contract #		
TXN00927140	04/28/2017	05/02/2017	
OK NATURAL GAS	34.52	34.52	
Gas service in Pauls Valley - D Boney	531370-1000-24500-2000001-B000164500 6459004279-009-001-002		
No	Statewide Contract #		
TXN00927141	04/28/2017	05/02/2017	
OPC UTL SERVICE FEE 013	3.70	3.70	
Gas Service - FEE - in Pauls Valley - D Boney	531370-1000-24500-2000001-B0001		
9	Statewide Contract #		
TXN00928853	05/04/2017	05/05/2017	
TPG PaulsValleyUtilities	55.17	55.17	
Sanitation service in Pauls Valley - D Boney	531370-1000-24500-2000001-B000164500 6459004279-009-001-002		
No	Statewide Contract #		
TXN00928854	05/04/2017	05/05/2017	
STAPLES	146.08	146.08	
New Stamp for certified mail / Containers for PIO	536140-1000-19701-1000001-NP00064500 6459004279-002-001-001		
8	Statewide Contract #		

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Txn Number Vendor Name			
Vendor Name	Purchase Date	Post Date	
	Total Amount	Alloc Amount	
	GLAllocation	SW Contract #	
Item Description		Comments	
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
TXN00929689	05/04/2017	05/08/2017	
AMERICAN SELF STORAGE 3	437.50	437.50	
Storage rental for OCC/AML/WQ	532130-1000-19701-1000001-NP00064500 6459004279-002-001-001		
No	Statewide Contract #		
TXN00929690	05/05/2017	05/08/2017	
STAPLES	10.98	10.98	
electrical cord cover for supply room - general	536130-1000-19701-1000001-NP00064500 6459004279-002-001-001		
N _o	Statewide Contract #		
TXN00930166	05/09/2017	05/10/2017	
WWW.OKAPP.ORG	18.00	18.00	
CPO Training to maintain CPO Status - K Mockabee No	522150-1000-19701-1000001-NP00064500 6459004279-002-001-001 Statewide Contract #		
TXN00930337	05/08/2017	05/10/2017	
VALLEY LASER	100.46	100.46	
2 Black toner cartridges for Richoh Aficio MP C2003 - M Sharp No	536150-1000-40000-1000004-NP000-970080000- 645006459004279-003-001-002		
	SW022—State Use Office supplies		
TXN00930543	05/08/2017	05/10/2017	
EUREKA WATER COMPANY	55.60	55.60	
Water for Commission staff and guest	536110-1000-19701-1000001-NP00064500- 6459004279-002-001-001		
No ON	Statewide Contract #		
TXN00930686	05/09/2017	05/10/2017	
OG&E/USPAYMENTSBILLPAY	77.39	77.39	
Electric service in Pauls Valley - D Boney	531370-1000-24500-2000001-B000164500 6459004279-009-001-002		

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Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #
Item Description		Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment
	Statewide Contract #	
TXN00931309	05/10/2017	05/11/2017
BATTERIES PLUS 870	73.90	73.90
batteries for battery back up - K Mockabee No	536150-1000-40000-8800010-NP000-109020000- 11-64500-6459004280-004-001-001	
	Statewide Contract #	
TXN00931882	05/11/2017	05/12/2017
Amazon.com	409.99	409.99
Ergotron WorkFit Work Station Sit & Stand Desk - R Toole No	542120-1000-40000-4000001-B0202-152520000- -64500-6459004279-005-001-001	
	Statewide Contract #	
TXN00931883	05/11/2017	05/12/2017
STAPLES	269.99	269.99
Ink cartridge for HP CP3525x (CE251A) - AML No	536140-1000-40000-4000001-B0202-152520000645006459004279-005-001-001	
	SW022—State Use Office supplies	
TXN00931884	05/11/2017	05/12/2017
BATTERIES PLUS 093	(20.00)	(20.00)
Credit - purchased wrong batteries, returned to get correct ones, received a credit - K Mockabee	536150-1000-40000-8800010-NP000-109020000- -11-64500-6459004280-004-001-001	
No	Statewide Contract #	
TXN00935913	05/22/2017	05/23/2017
AT&T PAYMENT	90.00	60.00
Internet service in Pauls Valley - D Boney	531130-1000-24500-8800010-B000121-64500- -6459004280-002-001-001	
No	Statewide Contract #	

CH Full Name

Post Number Post Date Po	Card Last 4 Digits			
Commission	Txn Number	Purchase Date	Post Date	
Californ	Vendor Name	Total Amount	Alloc Amount	
Sasting		GL Allocation	SW Contract #	
According to Contract # According to Con	Item Description		Comments	
935914 TL SERVICE FEE 013 3.70 53170-1000-24500-2000001-B0001—64500— 645900-4279-009-001-002 6459004279-009-001-002 6459004279-009-001-002 Statewide Contract # 935915 Shellwater - J Stewart Statewide Contract # 951370-1000-24500-800010-B0001—21-64500— 6459004280-002-001-001 Statewide Contract # 935916 Shellwater - J Stewart Statewide Contract # 951370-1000-24500-200001-B0001—64500— 6459004279-009-001-001 Statewide Contract # 951370-1000-24500-200001-B0001—64500— 6459004279-009-001-001 Statewide Contract # 951371-1000-24500-24500-002-001-001 Statewide Contract # 951371-1000-24500-45500-002-001-001 Statewide Contract # 951371-1000-24500-45500-002-001-001 Statewide Contract # 951371-1000-24500-45500-400-001-001 Statewide Contract # 951371-1000-45500-45500-002-001-001 Statewide Contract # 951371-1000-45500-45500-400-001-001 Statewide Contract # 951371-1000-45500-45500-400-4000-4000000-4000000-4000000-4000000	Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
Statewide Contract #	TXN00935914	05/22/2017	05/23/2017	
### Signature of the contract ## ### OF/23/2017 Statewide Contract ##	OPC UTL SERVICE FEE 013	3.70	3.70	
Statewide Contract # 935915 JS PHONE PMT Salian-1000-24500-8800010-B000121-64500-6459004280-002-001-001 Service in Stillwater - J Stewart TURAL GAS 13130-1000-24500-8800010-B000121-64500-6459004279-002-001-001 Statewide Contract # 05/22/2017 14.08 531370-1000-24500-2000001-B000164500-64500-645900-645900-645900-001-002 Statewide Contract # 05/22/2017 50.91 50.91 50.91 50.91 50.91 50.91 50.91 50.91 50.92/2017 50.91 50.91 50.92/2017 50.91 50.91 50.92/2017 50.91 50.91 50.92/2017 50.91 50.92/2017 50.91 50.92/2017 50.91 50.92/2017 50.92/2017 50.92/2017 50.92/2017 15.00 531250-1000-24500-2000001-NP000-64500-6500-64500-000-64500-000-64500-600-000-64500-000-64500-000-64500-000-64500-000-64500-000-64500-000-64500-000-64500-000-64500-000-64500-000-64500-000-64500-000-64500-000-64500-000-64500-000-64500-000-64500-000-64500-000-64500-000-000-64500-000-000-64500-000-000-64500-000-000-64500-000-000-64500-000-000-000-64500-000-000-64500-000-000-64500-000-000-64500-000-000-64500-000-000-64500-000-000-64500-000-000-64500-000-000-64500-000-000-000-64500-000-000-000-64500-000-000-000-64500-000-000-000-64500-000-000-000-000-000-000-000-000-000	Gas Service in Clinton - FEE - G Moore	531370-1000-24500-2000001-B000164500- 6459004279-009-001-002		
935915 SPHONE PMT 78.29 53.1130-1000-24500-8800010-B0001—21-64500-6459004280-002-001-001 Statewide Contract # 935916 935916 105/22/2017 FURAL GAS 53.1370-1000-24500-2000011-B0001—64500-6459004279-009-001-002 Statewide Contract # 935917 PAYMENT PAYMENT 50.91 50.91 50.91 50.92/2017 50.91 50.91 50.92/2017 50.91 50.92/2017 50.92 50.92/2017 50.92 50.92/2017 50.92 50.92/2017 50.93	No	Statewide Contract #		
Saturation	TXN00935915	05/23/2017	05/23/2017	
Service in Stillwater - J Stewart Service in Stillwater - J Stewart Statewide Contract # Statewide Contract # O5/22/2017 TURAL GAS S31370-1000-24500-800001-B000164500645900-4279-009-001-002 Vice in Clinton - G Moore S13770-1000-24500-20000001-B0001645006459004279-009-001-002 Statewide Contract # O5/23/2017 S13130-1000-24500-8800010-B000121-645006459004279-009-001-001 Statewide Contract # O5/23/2017 S13130-1000-24500-8800010-B000121-645006459004279-006-001-001 Statewide Contract # O5/23/2017 CASER S38150-1000-0459004279-006-001-001 S138150-1000-0459004279-006-001-001 SW022State Use Office supplies	ATT BUS PHONE PMT	78.29	78.29	
Statewide Contract # 05/22/2017 TURAL GAS 531370-1000-24500-200001-B0001—64500- 6459004279-009-001-002 Statewide Contract # 531370-1000-24500-800010-B0001—64500- 6459004279-009-001-002 Statewide Contract # 531130-1000-24500-8800010-B0001—21-64500- 6459004280-002-001-001 Statewide Contract # 05/22/2017 Statewide Contract # 05/23/2017 COMMISSION TAG AG 531250-1000-400000-4000005-B0202-152520000- 6459004279-006-001-001 SW022—State Use Office supplies	Phone service in Stillwater - J Stewart	531130-1000-24500-8800010-B000121-64500- -6459004280-002-001-001		
935916 TURAL GAS F05/22/2017 TURAL GAS 531370-1000-24500-2000001-B0001—64500—64500—64500-64500-4500-003-001-002 Statewide Contract # 05/23/2017 FOR STATE ST	No	Statewide Contract #		
TURAL GAS 531370-1000-24500-2000001-B0001—64500-645000-645900-24500-2000001-B0001—645000-6459004279-009-001-002 Statewide Contract # 335917 PAYMENT S13130-1000-24500-8800010-B0001—21-64500-6459004280-002-001-001 Statewide Contract # 531130-1000-24500-8800010-B0001—21-64500-6459004280-002-001-001 Statewide Contract # 05/23/2017 Y LASER S337152 S34150-1000-40000-4000005-B0202-152520000-6459004279-006-001-001 SW022-State Use Office supplies SW022-State Use Office supplies SW022-State Use Office supplies SW022-State Use Office supplies S37150-1000-24500-0020001-NP000-64500-645900-64500-645900-64500-645900-645900-64500-645900-64500-645900-645900-64500-645900-645900-64500-645900-645900-002	TXN00935916	05/22/2017	05/23/2017	
Statewide Contract # Statewide Contract # 05/23/201	OK NATURAL GAS	44.08	44.08	
Statewide Contract # 935917 PAYMENT PAYMENT PAYMENT PAYMENT 50.91 53.1130-1000-24500-8800010-B000121-64500-6459004280-002-001-001 Statewide Contract # 05/23/2017 Y.LASER Statewide Contract # 05/23/2017 83.95 536150-1000-4000005-B0202-152520000-64500-6459004279-006-001-001 SW022State Use Office supplies 05/25/2017 CCOMMISSION TAG AG 531250-1000-24500-2000001-NP00064500- 6459004279-008-001-002 531250-1000-24500-2000001-NP00064500- 6459004279-008-001-002	Gas service in Clinton - G Moore	100001- 100001-		
935917 PAYMENT 50.91 50.91 531130-1000-24500-8800010-B000121-64500-6459004280-002-001-001 Statewide Contract # 937152 Statewide Contract # 95722/2017 Statewide Contract # 95722/2017 Statewide Use Office supplies SW022—State Use U	No	Statewide Contract #		
FAYMENT 50.91 53.1130-1000-24500-8800010-B000121-64500-64500-64500-6459004280-002-001-001 Statewide Contract # 05/23/2017 Y.LASER 536.150-1000-40000-4000005-B0202-152520000-64500-64500-64500-64500-001-001 SW022State Use Office supplies 50/25/2017 CCOMIMISSION TAG AG 531250-1000-24500-2000001-NP00064500-64500-64500-64500-64500-001-002	TXN00935917	05/22/2017	05/23/2017	
### service in Chickasha - J Pelley Statewide Contract # N00937152 LLEY LASER 91 Maintenance cartridge for HP Z6100 - AML TAX COMMISSION TAG AG \$31250-1000-24500-201-001 \$3130-1000-4000005-B0202-152520000- \$33.95 \$3.95 \$3.85 \$3.85 \$3.85 \$3.85 \$3.85 \$3.85 \$3.85 \$3.85 \$3.800-6459004279-006-001-001 \$38.95 \$3.8002State Use Office supplies \$65/26/2017 TAX COMMISSION TAG AG \$31250-1000-24500-2000001-NP00064500 6459004279-009-001-002 \$31250-1000-24500-2000001-NP00064500 6459004279-009-001-002		50.91	50.91	
Statewide Contract # 05/23/2017 LLEY LASER 83.95 536150-1000-4000005-B0202-152520000- 91 Maintenance cartridge for HP Z6100 - AML V00937717 TAX COMMISSION TAG AG S3.25 536150-1000-4000005-B0202-15252000064500-6459004279-006-001-001 05/25/2017 15.00 531250-1000-24500-2000001-NP00064500 6459004279-009-001-002	Internet service in Chickasha - J Pelley	531130-1000-24500-8800010-B000121-64500- -6459004280-002-001-001		
N00937152 LLEY LASER 83.95 536150-1000-4000005-B0202-152520000- 91 Maintenance cartridge for HP Z6100 - AML -64500-6459004279-006-001-001 SW022State Use Office supplies 05/25/2017 TAX COMMISSION TAG AG 531250-1000-24500-2000001-NP00064500 6459004279-009-001-002	No	Statewide Contract #		
LLEY LASER 83.95 536150-1000-4000005-B0202-152520000- 91 Maintenance cartridge for HP Z6100 - AML -64500-6459004279-006-001-001 SW022State Use Office supplies 05/25/2017 TAX COMMISSION TAG AG 531250-1000-24500-2000001-NP00064500 6459004279-009-001-002 6459004279-009-001-002	TXN00937152	05/23/2017	05/25/2017	
91 Maintenance cartridge for HP Z6100 - AML	VALLEY LASER	83.95	83.95	
N00937717 TAX COMMISSION TAG AG 531250-1000-24500-2000001-NP00064500 6459004279-009-001-002	HP 91 Maintenance cartridge for HP Z6100 - AML	536150-1000-40000-4000005-B0202-152520000- -64500-6459004279-006-001-001		
05/25/2017 15.00 531250-1000-24500-2000001-NP00064500 6459004279-009-001-002	ON.	SW022—State Use Office supplies		
15.00 531250-1000-24500-2000001-NP00064500 6459004279-009-001-002	TXN00937717	05/25/2017	05/26/2017	
	OK TAX COMMISSION TAG AG	15.00	15.00	
	Renew boat registrations - T Sawatzky	531250-1000-24500-2000001-NP00064500 6459004279-009-001-002		

		ate Post Date	nount Alloc Amount	SW Contract #	Comments	Item Exp Cat Comment		7.	0.38	531200-1000-24500-2000001-B0001-—64500 6459004279-009-001-002	nag #		2,007,31	2,087.91
CH Full Name	Card Last 4 Digits	Txn Number Purchase Date	Vendor Name Total Amount	GL Allocation	Item Description	Exp Folder Receipts Uploaded Exp Cat Name	Statewise Contract of the cont	TXN00937718 05/25/2017	OKLA SERVICE FEE	531200-1000-24500-20000 Renew boat registrations - FEE - T Sawatzky 6459004279-009-001-002	No Statewide Contract #	count: 23	count: 23	

FUNDING SOURCE	NRCS	GR	GR	319 319
AMOUNT FROM OCC		\$25,000	\$25,000	\$10,100
AMOUNT TO OCC	\$91,500			
END DATE	9/30/2019	6/30/2018	6/30/2018	12/31/2017
BEGIN DATE	10/1/2017	7/1/2017	7/1/2017	7/1/2017
AMENDMENT PURPOSE				
PURPOSE	To hire a Public Information Officer who will work with both agencies and support conservation activities statewide.	Shared Services Agreement with OSU Cooperative Extension to provide clerical/educational support in Bryan Conservation District	Shared Services Agreement with OSU Cooperative Extension to provide clerical/educational support in Pushmataha Conservation District	To work with Pittsburg Co CD to support Team Up to Clean Up Lake Eufaula who is providing construction supervision, project oversight and coordination of installation of a wetland at Lake Eufaula
ON	OCC-512	OCC-513	OCC-514	OCC-515
PARTY	Natural Resources Conservation Service	Oklahoma State University	Oklahoma State University	Pittsburg Co Conservation District
OCC □	ற	Q	U	ਰ

Exhibit 2

FUNDING SOURCE	GR / Fed Funds	GR / Fed Funds	GR / Fed Funds	GR / Fed Funds
AMOUNT FROM OCC	\$12.50 / hour	\$14.30 / hour	\$16.45 / hour	\$13.25 / hour
AMOUNT TO OCC				
END DATE	6/30/2018	6/30/2018	6/30/2018	6/30/2018
BEGIN DATE	7/1/2017	7/1/2017	7/1/2017	7/1/2017
AMENDMENT PURPOSE				
PURPOSE	Provide funds for a fulltime watershed aide dedicated to the watershed O&M for Garvin CD. Provide a vehicle and equipment to be used to perform watershed O&M	Provide funds for a full- time watershed aide dedicated to the watershed O&M for Grady Co. CD. Provide a vehicle and equipment to be used to perform watershed O&M	Provide funds for a fulltime watershed aide dedicated to the watershed O&M for Kiowa and Washita Co. CD. Provide a vehicle and equipment to be used to perform watershed O&M	Provide funds for a fulltime watershed aide dedicated to the watershed O&M for Murray and Arbuckle Co. CDs. Provide a vehicle and equipment to be used to perform watershed O&M.
ON	OCC - 516	0CC-517	OCC-518	OCC-519
PARTY	Garvin Conservation District	Grady Co. Conservation District	Kiowa Co Conservation Districts	Murray Co Conservation District
OCC	υ	-	ο.ο	ح

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7/10/2017

FUNDING SOURCE	GR/Fed Funds	GR / Fed Funds	GR / Federal	Federal
				Fec
AMOUNT FROM OCC	\$14.00/hour	\$13.25 / hour	\$58,934.64	
AMOUNT TO OCC				\$760,000
END DATE	6/30/2018	6/30/2018	6/30/2018	12/31/2020
BEGIN DATE	7/1/2017	7/1/2017	7/1/2017	8/1/2017
AMENDMENT PURPOSE				
PURPOSE	Provide funds for a full- time watershed aide dedicated to the watershed O&M for Noble, Pawnee, Payne and Garfield Co. CDs. Provide a vehicle and equipment to be used to perform watershed O&M	Provide funds for a full- time watershed aide dedicated to the watershed O&M for Okfuskee, Hughes and Seminole Co. CDs. Provide a vehicle and equipment to be used to perform watershed O&M.	Shared Services Agreement for OMES to provide IT, Communications, Financial and Human Resources Services at a cost of \$4,911.22/month	Design for rehabilitation of Boiling Springs Creek Site 1 in Latimer County.
ON	OCC-520	OCC-521	OCC-522	OCC-523 (68-7335-XX-XXX)
PARTY	Noble Co. Conservation District	Okfuskee Co Conservation District	OK Office of Management and Enterprise Services	Natural Resources Conservation Service
OCC	· -	· -	*_	*

FUNDING	NRCS	NRCS	NRCS	Federal	NRCS
AMOUNT FROM OCC				\$325,000	
AMOUNT TO OCC	\$114,000.00	\$1,200,000.00	\$350,605.00		\$300,000
END DATE	9/30/2022	9/30/2020	9/30/2018	12/31/2018	9/30/2018
BEGIN DATE	9/1/2016	10/1/2015	9/1/2015	8/1/2016	9/1/2015
AMENDMENT PURPOSE	Amend agreement to add 2 additonal positions and extend date to 9/30/2022	Amendment 1 adds \$400,000 per year for 3 years	No cost time extension for revegetation on Turkey Creek Site 9	Amendment 2 extends date of agreement to 12/31/2018 and adds \$125,000 for updating watershed facts and figures documents and assists with implementation of Dam Watch.	Extends Agreement to 12/31/2018 and adds \$125,000 to agreement
PURPOSE	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.	to provide assistance to NRCS in delivery of Farm Bill programs	complete revegtation on watershed sites: Turkey 8, Barnitz 1, Turkey 9, Upper Clear Boggy 34, Big Wewoka 29,Caney Coon 2 and Sugar L43	updatge watershed fact sheets, EAPs, assist with implementation of DamWatch, provide up to date GIS data, and complete hazard classication reviews	develop a nationwide watershed benefits model.
ON	68-7335-16-504	OCC-443	68-7335-15-50	OCC-481 (68- 7335-16-502)	OCC - 453 (69- 7335-15-48)
PARTY	NRCS	NRCS	NRCS	NRCS	NRCS
0CC	٤	C	0	Ф	*5

7/10/2017 Page 4 of 4

OUT OF STATE TRAVEL REQUESTS

FUNDING SOURCE	Federal Funds: OSMRE	Federal Funds: OSMRE	Office of Surface Mining - TIPS
EST COST	\$0.00	\$0.00	\$0.00
ATTENDANCE	Tracy Reeder, Valerie Rogers	Henry Roye	Mike Sharp
LOCATION	Alton, IL	Monroeville, PA	Pittsburg, PA
NAME OF MEETING	OSMRE Technical Innovation and Profession Services (TIPS) - CAD 301:Carlson Mining	OSMRE National Technical Training Program (NTTP) - AML Design Workshop - Subsidence	CAD:400-Bridging the Gap between CAD and GIS
SPONSOR	Office of Surface Mining Reclamation and Enforcement (OSMRE)	Office of Surface Mining Reclamation and Enforcement (OSMRE)	Office of Surface Mining
DATES	September 11 - 15, 2017	September 11-15, 2017	August 28 - September 1, 2017
QI 200	О	٩	U

Exhibit 3

2017 NACD South Central Regional Meeting

Cost Break Down

August 2 - 4, 2017 - Alexandria, La

Meeting Registration \$250

Hotel – 3 nights \$300 (If traveling on Tuesday)

Flight (estimated) \$500

Mileage (estimated) \$500 – 500 miles from Oklahoma City

Per Diem \$150

Total Per Person \$1,200



NACD South Central Regional Meeting

August 2nd-4th, 2017

HOLIDAY INN LOCATED IN DOWNTOWN ALEXANDRIA, LOUISIANA





Long Leaf Pine Tour

On this tour we will discuss managing National Forest Service lands to restore the fire dependent longleaf ecosystem for red-cockaded woodpecker habitat, Louisiana pine snake habitat, unique and native plant and animal communities, healthy vigorous forests, increased forest production, and to reduce the incidence of catastrophic wildfires.



Wetland Reserve Program Tour

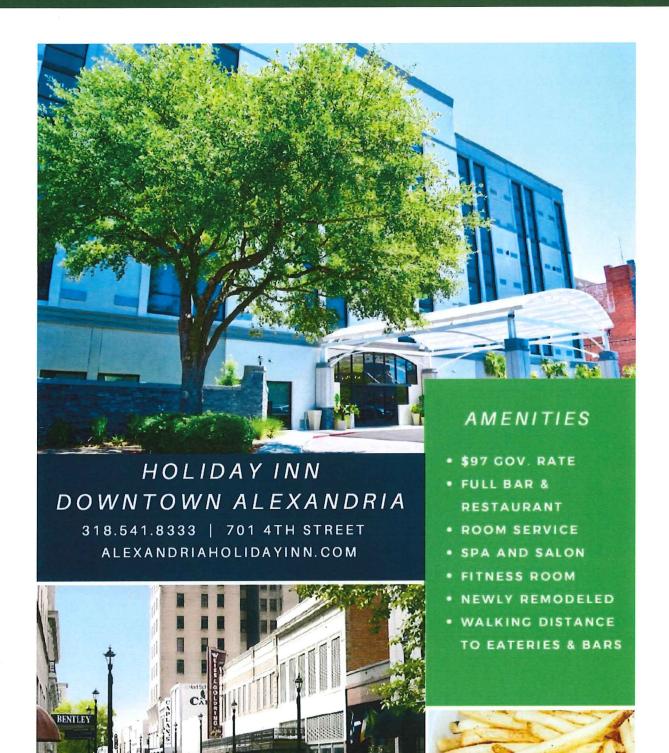
This tour will highlight a 1,018 acre WRP easement site in the Red River alluvial valley that was enrolled in the program in 2001. You'll hear about program successes and improvement, as well as how WRP easements benefit our natural resources and native wildlife.



Heritage Museum Tour

This tour takes you back in time to experience the history of the longleaf pine forest industry in Louisiana. You'll see historical equipment, blacksmiths at work in their shop, take a train ride on the old locomotive, and finish your tour with lunch provided by the Backwoods Catering Company.







TO BOOK USE CODE LAC OR
CALL THE HOTEL DIRECTLY
AT 318.541.8333 AND ASK TO
BOOK UNDER THE LA
ASSOCIATION OF
CONSERVATION DISTRICTS

REGISTRATION FORM

2017 NACD South Central Regional Meeting

Hosted by: Louisiana Association of Conservation Districts Rapides Soil and Water Conservation District

Holiday Inn Alexandria-Downtown 701 4th Street, Alexandria, LA 71301 • 318-541-8333 • www.alexandriaholidayinn.com

August 2-4, 2017

(First Name)	(Last Name)			(Spouse's Name)
(Organization/Agency)				
(Street Address)	(City)		(State)	(Zip)
(Home Telephone)	(Work Telephone)	(FAX)	(Email)	
Regular Participant Registrat Received/Postmarke OR	t <mark>ion Package</mark> d on or before July 20, 2017 (I	Early Registration))	\$ <u>250.00</u>
	d after July 20, 2017 (Late Reg	gistration)		\$ <u>290.00</u>
Participant Registrat social, tour, lunch	ion Includes: General meeting and dinner.	ng registration,	welcome reception	ı, luncheon, evening
Spouse Registration (Includes same functions	as participant's registration)			\$ 225.00
	TOTAL REGISTS	RATION FEE	•••••	\$
Payment Information	1			
Send Registration with ch	ecks payable to: Louisiana A	Association of Co	nservation Districts	s (LACD)
	Mail to: Madeline Coco	o, 629 Tunica Drive	West, Ste. A, Marksv	ille, LA 71351

Must have a Conference badge for admission to all events.

Cancellation, Refund and Substitution Policy

Questions:

All registration cancellations and refund requests must be made in writing by Friday, July 28, 2017. No refunds will be granted for requests postmarked on or after July 28, 2017.

Brad Spicer- (225) 922-1269 or by email at brad s@ldaf.state.la.us

Madeline "Maddy" Coco- 318-253-9445 ext. 3 or by email at madeline.coco@la.nacdnet.net

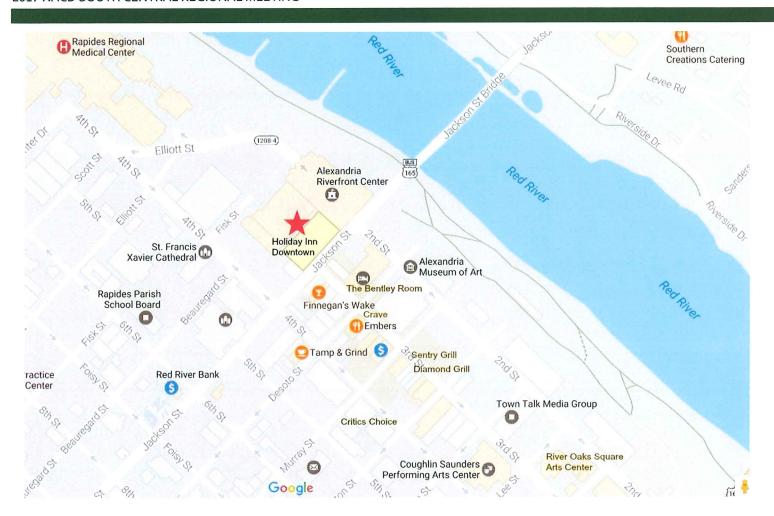
National Association of Conservation Districts South Central Region Meeting August 2-4, 2017 Alexandria, LA

Wednesday, August 2,	<u>2017</u>				
1:00 PM – 5:00 PM Reg 3:00 PM – 5:00 PM Ope	gistration ening Session	Atrium Lake Charles Room			
Call to Order and Openin	g Comments	Donavon Taves, President, Louisiana Association of Conservation Districts			
		Bill Thomas, Richland, TX, NACD Executive Board member and Chairman, NACD South Central Region			
Invocation		John Compton, LACD Secretary-Treasurer			
Posting of Colors		Louisiana National Guard			
Pledge of Allegiance		. Randell Fletcher, Chairman, Grant SWCD			
Welcome to Louisiana ar	nd Keynote Address	. Mike Strain, DVM, Commissioner, Louisiana Department of Agriculture and Forestry and President, National Association of State Departments of Agriculture			
NACD Report- Challenges of Conserving and Enhancing Soil, Water, and Related Resources Brent Van Dyke, President, National Association of Conservation Districts					
NRCS Report- Opportuni	ities of the New Farm Bill	. Craig Derickson, Acting Regional Conservationist, USDA Natural Resources Conservation Service			
6:00 PM – 7:00 PM We l	come Reception	Atrium			
Thursday, August 3, 20	<u>17</u>				
8:00 AM - 9:00 AM	General Session	Lake Charles Room Donavon Taves, Presiding			
Prescribed Grazing in Lo	ngleaf Pine Forest	David Daigle, LACD Vice President and Chairman, Calcasieu SWCD			
9:00 AM – 5:00 PM	Tour	USDA Forest Palustris Experimental Forest Longleaf Tract Lunch and Tour-Louisiana Southern Forest Heritage Museum Wetland Reserve Program (WRP) Site Visit			
6:00 PM – 7:00 PM	Social	Atrium			
7:00 PM – 9:00 PM	Dinner	Lake Charles Room			

Friday, August 4, 2017

8:00 AM - 9:45 AM	General Session		_ake Charles Room			
Louisiana's Natural Reso	urce Issues and How They A	Are AddressedKevin Norton, Louisiana State Conservat	ionist			
NACD Tribal Outreach ar	nd Partnership Initiative	Trey Lam, Executive Director, Oklahoma Conservation Commission				
National Conservation Di	National Conservation District Employees Association UpdateColeta Bratten-South Central Employees Representative/ at Large NCDEA					
NACD President's Associ	NACD President's Association ReportDr. Ernest Girouard, NACD South Central Region Representative, Chairman Vermillion SWCD					
NACD South Central Reg	jion Report	Tamara Daniel, NACD South Central Region Re	oresentative			
General Session Closing	Comments	.Donavon Taves, President, Louisiana Association of Conserva	tion Districts			
		Bill Thomas, Richland, TX, NACD Executive Board member at NACD South Central Region	nd Chairman,			
9:45 AM - 10:00 AM	Break	At	rium			
10:00 AM – 10:45 AM		La ACD South Central Region, Presiding	ike Charles Room			
10:45 AM – 11:30 AM	State Meetings Room Assignments: Arkar	La nsas, Louisiana, Oklahoma, Texas	ke Charles Room			

Adjournment



Restaurants

The Levee Restaurant and Bar – inside Holiday Inn (\$\$)

The Bentley Room - 200 DeSoto Street (\$\$\$)

Embers - 313 DeSoto Street (\$\$)

Sentry Grill - 1002 3rd Street (\$)

Diamond Grill - 924 3rd Street (\$\$\$\$)

Critics Choice - 415 Murray Street (\$\$)

Word of Mouth Café - 918 Foisy Street (\$\$)

Southern Creations – 208 Main Street, Pineville (Just across Jackson Street Bridge) (\$\$)

Bars/Pubs

The Levee Restaurant and Bar – Inside Holiday Inn Finnegan's Wake – 812 3rd Street Studio 1016 – 1016 3rd Street

Attractions

Body Tao Spa – Inside Holiday Inn Alexandria Museum of Art – 933 2nd Street River Oaks Square Art Center – 1330 2nd Street

Coffee Shops

Crave -9083^{rd} Street Tamp and Grind -8284^{th} Street

Directions to Holiday Inn Downtown

From Airport

- 1. Start out going North on Frank Andrews BLVD.
- 2. Turn right on Chappie James Ave.
- 3. Turn slight left on to England Dr. through one roundabout.
- 4. Turn slight left onto Airbase Rd. Merge onto I-49 toward Alexandria.
- 5. Take the Elliot St. exit (EXIT 85A) toward LA-1/Downtown Alexandria.
- 6. Turn left onto Elliot St.
- 7. Turn right onto 4th St.
- 8. The Holiday Inn Downtown will be on your left. (701 4th Street)

From Shreveport

- 1. Take 1-49S toward Alexandria.
- 2. Take the Elliot St. exit (EXIT 85A) toward LA-1/Downtown Alexandria.
- 3. Turn left onto Elliot St. Turn right onto 4th St.
- 4. The Holiday Inn Downtown will be on your left. (701 4th Street)

From South Louisiana

- 1. Take 1-49N toward Alexandria.
- 2. Take the Medical Center Dr. exit (EXIT 85B) toward Monroe St.
- Turn right onto Medical Center Dr.
- 4. Take the first right onto Foisy St.
- 5. Take the second left onto Elliot St. Turn right onto 4th St.
- 6. The Holiday Inn Downtown will be on your left. (701 4th Street)

flights to alexandria la

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Flights



Dallas \$133

Alexandria \$480

Houston \$245

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Prices round trip. Additional bag fees may apply.

\$440	Date tip: Save \$41 if you return on Sat, Aug 5
round trip	Return 1 day later

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Save this trip to track price changes and receive price alerts and travel tips by email.

\$480 round trip		5:10 AM – 9:54 AM American · Envoy Air as Amer	4h 44m	1 stop 2h 37m in DFW
\$480 round trip		4:27 PM – 9:59 PM American · Envoy Air as Amer	5h 32m	1 stop 3h 20m in DFW
\$550		7:00 AM – 9:54 AM	2h 54m	1 stop 42m in DFW
round trip		American · Envoy Air as Amer		42III III DFW
\$588		2:25 PM – 6:42 PM	4h 17m	1 stop
ound trip		American · Envoy Air as Amer		2h 04m in DFW
\$620		6:15 PM – 9:59 PM	3h 44m	1 stop
ound trip		American · Mesa Airlines as A		1h 31m in DFW
\$712		6:35 PM – 10:19 PM United · Republic Airlines DBA	3h 44m	1 stop 1h 15m in IAH
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\$760 ound trip		7:55 AM – 11:35 AM United · Mesa Airlines DBA Ur	3h 40m	1 stop 1h 07m in IAH
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\$760 ound trip		11:17 AM – 3:35 PM United · Mesa Airlines DBA Ur	4h 18m	1 stop 1h 45m in IAH
ound trip	X7111	STATES WIGGE ANNIHOUS DEA OF		111 7011 111 17 11
\$1,084 ound trip		12:36 PM – 5:07 PM Delta · Endeavor Air DBA Delta	4h 31m	1 stop 35m in ATL
ound inp		Delta · Elideavoi Ali DBA Delti		JJIII III ATL

Travelocity	Expedia	Priceline	Bravofly	CheapTickets	Orbitz

Ads

flights to alexandria la

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Flights



Dallas \$173

Alexandria \$490

Houston \$237

Explore destinations

Choose an outbound flight

Sort by price + best

Prices round trip. Additional bag fees may apply.

\$396 round trip: Save \$95 if you fly to Shreveport (SHV) 107 miles from Alexandria (AEX)

Track prices Learn more
Save this trip to track price changes and receive price alerts and travel tips by email.

OFF

Best flights	Learn more			
\$490 round trip		6:45 AM − 9:54 AM American · Envoy Air as Amer	3h 09m	1 stop 47m in DFW
\$490 round trip		12:29 PM – 6:42 PM American · Envoy Air as Amer	6h 13m	1 stop 3h 47m in DFW
\$490 round trip		6:18 PM – 9:59 PM American · Envoy Air as Amer	3h 41m	1 stop 1h 14m in DFW
\$505 ound trip		2:30 PM – 6:42 PM American · Envoy Air as Amer	4h 12m	1 stop 1h 50m in DFW
\$752 ound trip		7:00 PM – 10:19 PM United · Expressjet Airlines DE	3h 19m	1 stop 42m in IAH
\$752 ound trip		7:24 AM – 11:35 AM United · Expressjet Airlines DE	4h 11m	1 stop 1h 33m in IAH
\$752 ound trip		11:23 AM – 3:35 PM United · Republic Airlines DBA	4h 12m	1 stop 1h 29m in IAH
\$1,078 ound trip		4:00 PM - 10:10 PM Delta · Expressjet DBA Delta (6h 10m	1 stop 2h 24m in ATL

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https://www.google.com/flights/#search;f=TUL;t=AEX;d=2017-08-01;r=2017-08-04;q=flights+to+alexandria+la

2017 National Association of State Conservation Agencies

And National Watershed Coalition

Cost Break Down

September 25 - 27, 2017 - Nebraska City, NE

Meeting Registration \$425

Hotel – 4 nights \$356

Per Diem \$125

Total Per Person \$906 per person

410 miles from Oklahoma City to Nebraska City – propose to take agency vehicles to accommodate travel for numerous participants

NASCA Members Registration

NASCA & NWC would like to welcome you to the 2017 Conservation Conference in Nebraska City, Nebraska at the Lied Lodge & Conference Center September 25-27th. We are asking our members to plan on arriving September 24, and departing September 28. Our guests will receive a discounted group rate of \$89 / \$99 per night (single / double occupancy) for the nights of September 24-27. If making your hotel registrations by phone, mention the "National Association of State Conservation Agencies" for the discounted rate. The hotel registration cutoff date is August 17.

Register on or before August 3rd to receive a discounted early-bird registration!

Early-Bird / standard registration will include:

- Access to all meetings and conference sessions
- Breakfast, lunch, dinner, and catered breaks & Lunch on September 25-27
- All field tours
- Dinner Reception on September 27

One Day registration will include:

- Access to Wednesday (Sept 27) meetings and conference sessions
- Wednesday (Sept 27) breakfast & Lunch
- Dinner Reception on September 27

Guest registration will include:

- Breakfast, lunch, and dinner on September 25-27
- All field tours
- Dinner Reception on September 27

NASCA & NWC Conservation Conference

The National Association of State Conservation Agencies and the National Watershed Coalition will host a joint conference on September 25-27 at the Lied Lodge in Nebraska City, Nebraska.

Come join the discussion on five key areas:



Farm Bill

Developing a new
Farm Bill that will
expand
Watershed
services and
provide greater
flexibility at the
State level



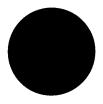
Weather Events

Planning
conservation
strategies to
mitigate the
impacts of
extreme weather
events



Partnerships

Exploring the potential and identifying consequences of non-traditional partnerships



Finance

Finance alternatives for aging Watershed Program infrastructure



Infrastructure

Demonstrating the impact of conservation practices on public infrastructure

NASCA & NWC Conservation Conference

Registration Form September 25-27

Lied Lodge & Conference Center 2700 Sylvan Rd, Nebraska City, NE 68410 Phone: (800) 546-5433

Registrant Name	Email		
Position or Title			
Agency or Group			
Address		Phone	
Prepared By		Date	
 Early-Bird / standard registration will include: Access to all meetings and conference sessio Breakfast, lunch, dinner, and catered breaks & All field tours Dinner Reception on September 27 		5-27	
Guest registration will include: Breakfast, lunch, and dinner on September 25 All field tours Dinner Reception on September 27	5-27		
Early Bird Registration Fee* NASCA Member Registration Fee One Day Registration Guest Registration Fee	Number Co	425 475 200	Please make checks payable to: NASCA PO Box 211 Hartly, DE. 19953

Hotel Reservations:

* - Early Bird register prior to August 3rd

Grand Total

Phone (800) 546-5433 for hotel reservations. Indicate the National Association of State Conservation Agencies to receive the group rate of \$89/night

Or Visit

http://conservationconference.com

All hotel reservations must be completed by August 17th

Questions or comments, please contact Aaron Andrews at (302) 570-0258 or aandrews@nascanet.org

Director Appointments

DISTRICT	FULLNAME	SUCCEEDS	TERM EXPIRES POS#
Beaver County	Terry Kile	Self	30-Jun-19 A
Bryan County	Sammie Adams	Self	30-Jun-19 A
Bryan County	Clay Jones	Self (Failed to File)	30-Jun-20 E1
Ellis County	Clinton Stahlman	Self	30-Jun-19 A
Grady County	Monte Rowell	Self (Failed to File)	30-Jun-20 E1
Hughes County	Sam McClure	Self .	30-Jun-19 A
Kiamichi	Tom White	Self	30-Jun-19 A
Kiowa County	Matt Braun	Keith Anderson	30-Jun-19 E3
Pontotoc County	Gene Overturf	Self	30-Jun-19 A
Pushmataha County	Myrl Redman	Self	30-Jun-19 A

Exhibit 4 7/10/2017

Directors Who Filed for Elected Position #1

DISTRICT	FULLNAME	SUCCEEDS	TERM EXPIRES POS#
Beaver County	Sally Huling	Self	30-Jun-20 E1
Cherokee County	Jerry Latty	Self	30-Jun-20 E1
Ellis County	Ted Thimling	Self	30-Jun-20 E1
Jackson County	Shane Osborne	Self	30-Jun-20 E1
Johnston County	Robert Prentice	Self	30-Jun-20 E1
Lincoln County	James Pruett	Self	30-Jun-20 E1
Marshall County	Ronald Hartin	Self	30-Jun-20 E1
Mayes County	Dennis DeLozier	Self	30-Jun-20 E1
Pontotoc County	Lonnie Manuel	Self	30-Jun-20 E1
Pushmataha County	John Brandon	Self	30-Jun-20 E1
Rogers County	Trent Boyd	Self	30-Jun-20 E1
Seminole County	Kevin Kincade	Self	30-Jun-20 E1
Upper Washita	Sterling Moore	Self	30-Jun-20 E1
Woods County	Tracy Walker	Self	30-Jun-20 E1
	Committee and an action of the committee		

Exhibit 5 7/10/2017

Report of Election Results Conservation District Director Elected Position 1

Noble County Conservation District

Name of Candidate	Number of Votes
Bud Neal Patterson	41
Cody Sullins	91

Sequoyah County Conservation District

Name of Candidate	Number of Votes
Jackie Brooks	70
Billy L. Weedon	119

Shawnee Conservation District

Name of Candidate	Number of Votes
Lucan Craig Cannon	4
Bricen Lee Mohr	70

South Caddo Conservation District

Name of Candidate	Number of Votes
Billy M. Lafferty	110
Stanley Mannschreck	70

Texas County Conservation District

Name of Candidate	Number of Votes
Suzanne Landess	111
Dean Thrasher	107

Joint Plans of Operation Fiscal Year 2018 Recommendations for Approval

Area I
Blaine
Cimarron Valley
Dewey
E. Canadian
Garfield
Harper
Kingfisher
Major
Texas

Area II Garvin Kay Love Murray Oklahoma

Area III
Caney Valley
Craig
Nowata
Osage
Ottawa
Rogers

Area IV
Comanche
Cotton
Deer Creek
Grady
Jefferson
Kiowa
N. Caddo
Stephens
Tillman
W. Caddo
Washita

Area V Atoka Coal Latimer Talihina

		FY-2018
DISTRICT NAME	AREA	ALLOCATION
ADAIR COUNTY	3	\$63,111.16
ALFALFA COUNTY	1	\$26,924.14
ARBUCKLE	2	\$9,232.15
ATOKA COUNTY	5	\$56,572.93
BEAVER COUNTY	1	\$31,734.67
BLAINE COUNTY	1	\$29,800.16
BRYAN	5	\$14,000.00
CANEY VALLEY	3	\$27,139.44
CENTRAL N. CANADIAN RIVER	1	\$38,580.48
СНЕСОТАН	5	\$3,000.00
CHEROKEE COUNTY	3	\$14,000.00
CIMARRON COUNTY	1	\$43,016.74
CIMARRON VALLEY	1	\$21,839.20
CLEVELAND COUNTY	2	\$36,111.16
COAL COUNTY	5	\$42,436.88
COMANCHE COUNTY	4	\$65,578.93
COTTON COUNTY	4	\$26,924.14
CRAIG COUNTY	3	\$66,918.57
CREEK COUNTY	3	\$59,602.54
CUSTER COUNTY	4	\$59,170.00
DEER CREEK	4	\$41,061.22
DELAWARE COUNTY	3	\$43,868.78
DEWEY COUNTY	1	\$44,289.31
EAST CANADIAN COUNTY	1	\$3,000.00
ELLIS COUNTY	1	\$38,139.44
GARFIELD COUNTY	1	\$36,951.38
GARVIN	2	\$30,935.18
GRADY COUNTY	4	\$60,845.51
GRANT COUNTY	1	\$50,402.60
GREER COUNTY	4	\$43,593.67
HARMON COUNTY	4	\$60,939.00
HARPER COUNTY	1	\$37,924.14
HASKELL COUNTY	5	\$3,000.00
HUGHES COUNTY	5	\$40,052.34

		FY-2018
DISTRICT NAME	AREA	ALLOCATION
JACKSON COUNTY	4	\$74,867.57
JEFFERSON COUNTY	4	\$3,000.00
JOHNSTON COUNTY	5	\$8,000.00
KAY COUNTY	2	\$53,891.45
KIAMICHI	5	\$60,661.95
KINGFISHER COUNTY	1	\$69,018.34
KIOWA COUNTY	4	\$69,405.19
KONAWA	2	\$32,073.90
LATIMER COUNTY	5	\$28,252.55
LEFLORE COUNTY	5	\$70,928.57
LINCOLN COUNTY	2	\$53,995.96
LITTLE RIVER	5	\$67,592.45
LOGAN COUNTY	2	\$39,198.99
LOVE COUNTY	2	\$73,009.88
MAJOR COUNTY	1	\$74,597.84
MARSHALL COUNTY	5	\$56,422.48
MAYES COUNTY	3	\$29,615.39
MCCLAIN COUNTY	2	\$60,127.36
MCINTOSH COUNTY	5	\$26,734.67
MURRAY COUNTY	2	\$71,298.80
MUSKOGEE COUNTY	3	\$15,993.89
N. FORK OF RED RIVER	4	\$23,000.00
NOBLE COUNTY	2	\$72,551.84
NORTH CADDO	4	\$27,608.79
NOWATA COUNTY	3	\$41,255.02
OKFUSKEE COUNTY	5	\$68,347.90
OKLAHOMA COUNTY	2	\$47,826.30
OKMULGEE COUNTY	3	\$52,495.14
OSAGE COUNTY	3	\$60,553.39
OTTAWA COUNTY	3	\$37,547.43
PAWNEE COUNTY	2	\$33,482.26
PAYNE COUNTY	2	\$31,609.06
PITTSBURG COUNTY	5	\$68,401.68
PONTOTOC COUNTY	5	\$30,935.18

		FY-2018
DISTRICT NAME	AREA	ALLOCATION
PUSHMATAHA	5	\$14,000.00
ROGERS COUNTY	3	\$123,713.00
SEMINOLE COUNTY	2	\$39,058.92
SEQUOYAH COUNTY	3	\$26,924.14
SHAWNEE	2	\$37,555.12
SOUTH CADDO	4	\$44,081.39
STEPHENS COUNTY	4	\$76,910.08
TALIHINA	5	\$61,054.20
TEXAS COUNTY	1	\$38,380.57
TILLMAN COUNTY	4	\$34,205.58
TULSA COUNTY	3	\$26,924.14
UPPER WASHITA	4	\$65,669.85
WAGONER COUNTY	3	\$34,287.40
WASHITA COUNTY	4	\$61,296.26
WEST CADDO	4	\$42,122.81
WOODS COUNTY	1	\$52,152.85
WOODWARD COUNTY	1	\$57,000.00
TOTAL		\$3,740,333.35

^{*} Allocation includes gross salary, longevity, FICA and operating expenses. It does not include the employee benefit allowance for health insurance or the employers share of retirement.

FY-2018 BUDGET WORK PROGRAM

Total	\$2,860,479 \$70,337	\$2,930,816
Federal	\$136,559 \$68,237	\$204,796
GR Bond Revolving / Prior Repay/18	\$15,000 \$2,100	\$17,100
GR Bond Rev Repay/18	\$2,199,361	\$2,199,361
General Revenue/18	\$509,559	\$509,559
Department	1000001	Activity Total
	Administration Includes Administration, Financial Management & Human	resources, Geographic Information Systems

Administration Notes - Revolving funds include the donation fund and the GIS revolving fund. Federal funds include WQ/AML indirect and federal earnings

Watershed Operation &						
Maintenance	2000001	\$500,000		\$1.480.726	\$435,615	\$2,416,341
Includes Watershed Operation & Maintenance and Watershed	2000003	\$1,000,000		\$483,225	\$4,716,775	\$6,200,000
Kenabilitation	•					
	Activity Total	\$1,500,000	\$0	\$0 \$1,963,951	\$5,152,390	\$8,616,341

Watershed Operation & Maintenance Notes - Federal Funds include federal earnings and USDA NRCS funds. Revolving funds includes remaining funds from a one-time supplmental appropriation, the Conservation Infrastructure Revolving fund and the donation fund

FY-2018 BUDGET WORK PROGRAM

Total	\$4,455,833 \$2,370,110 \$110,000	\$6,935,943
Federal	\$606,237 \$61,173 \$110,000	\$777,410
GR Bond Revolving / Prior Repay/18 Supp	\$47,500 \$1,088,310	\$0 \$1,135,810
General GR Revenue/18 Rep	\$3,802,096 \$1,220,627	\$5,022,723
Department	3000001 3000002 3000003	Activity Total
I	Field Services Includes District Allocations, District Employee Benefits, District Administrative Expenses,	

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

	\$273,785 \$7,409,130 \$100.000	\$7,782,915
	\$273,785 \$7,400,365 \$100,000	\$7,774,150
	\$8,765	\$8,765
		0\$
		0\$
	4000001 4000005 4000006	Activity Total
Abandonded Mine Land	Reclamation	

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

l	Department	General Revenue/18	GR Bond Revolving / Prior Repay/18 Supp	ving / Prior Supp	Federal	Total
Water Quality / Wetlands Includes Water Quality, Wetlands, Cost Share Administration, Cost Share Locally Led, Cost Share Priority Watershed and CREP	5000001 5000002 5000004 5000005 5000007 5000012 5000013 5000013	\$460,000	V	\$325,000 \$45,000 \$2,300,000 \$14,000 \$150,000 \$50,000 \$100,000 \$12,000	\$2,177,720 \$236,550 \$0 \$650,000 \$150,000 \$200,000	\$2,962,720 \$281,550 \$2,300,000 \$14,000 \$800,000 \$200,000 \$29,000 \$29,000
	Activity Total	\$460,000	0\$	\$3,025,000	\$3,414,270	\$6,899,270

Water Quality / Wetlands Notes - Revolving funds include the Conservation Infrastructure Revolving fund and donation. Federal funds include EPA direct, WQ direct and WQ indirect funds.

360 \$350,078 \$386,438	
\$21,360	
010 \$15,000	
g 8800010	nses for
ISD Data Processing Includes all information	technology related expenses for all divisions

ISD Data Processing Notes - Revolving funds include the donation fund. Federal funds include federal earnings, AML direct, Water Quality direct and Office of Emergency Management funds.

Agency Total	\$7,507,282	\$2,199,361	\$6,171,986	\$17,673,094	\$33,551,723
	GR Total:	\$9,706,643			

ADOPTED POLICIES FOR FISCAL YEAR 2018

- 1. All employee positions (District and Commission) that become vacant will be reviewed and will require justification before approval to fill the position; shared positions between 2 or more districts will be encouraged. Future employee allocations will be dependent on the level of legislative appropriations.
- 2. The maximum number of hours for a non-benefitted part-time district employee will be 1599 hours.
- 3. Failure to perform audits and/or submit preclaim payments (for retirement and insurance) within the established timeframe will result in OCC withholding payment of district claims until compliance is accomplished.
- 4. In order for a district to be eligible to continue receiving a personnel allocation from OCC; the districts must perform annual performance evaluations on all staff.

Exhibit 10 July 10, 2017

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, July 10, 2017

Executive Director/Assistant Director

- · Held joint conservation district meetings in the following areas:
 - · Cimarron Valley, Blaine County and Central North Canadian River Conservation Districts
 - Deer Creek and Custer County Conservation Districts
 - · North, West and South Caddo Conservation Districts
- Attended Rogers County Conservation District Board Meeting
- · Participated in agency division budget meetings
- · Attended seminar to preview the new human resources system Oracle Cloud
- · Began preparing budget documents for new fiscal year
- · Attended Tribal Soil Health Events in Watonga and Durant
- Participated in cooperative agreement signing between Oklahoma City Food Bank, NRCS,
 OCC and OACD
- · Participated in flood control tour of Murray and Carter Counties
- · Participated in AML Tour in Muskogee County
- · Attended Cover Crop Field Day in Blaine County
- · Attended NACD Leadership Forum in Lincoln, NE
- · Prepared documents for multiple NRCS agreements
- · Assisted Pontotoc County Conservation District
- · Compiled New District Director Notebooks
- · Updated the Commission's Agreements database
- · Updated District Director's database
- · Prepared the minutes from the previous regular scheduled meeting for review and approval
- · Finalized July Commission meeting packet
- July Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary
- · Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- Sent email Meeting Notice

General Counsel June 2017 Report

- > Out of the Office June 1-14 as well as June 16 and 20.
- ➤ Responded to issues and questions for the following conservation districts: Dewey County CD, Ellis County CD, Garvin County CD, Kay County CD, Logan County CD, Murray County CD, Noble County CD, Oklahoma County CD, Payne County CD, South Caddo CD, and Tillman County CD
- > Timesheet and reports
- ➤ Research requests -3 Document reviews 1 (Hog Trap Policy for a CD)
- Conservancy District requests from realtors and realty attorneys 1
- > Conservancy question regarding record disposition
- > Responded to questions by conservation districts regarding the following topics: requirements for using of jail trustees; borrowing money; and donations
- > Follow-up on AML project files and Slanker ROE
- > Continued assistance to South Caddo CD
- > Follow-up with Universal Field Services, Inc. on the STACK pipeline agreements for Logan County CD
- ➤ Work with Murray County CD on Rock Creek 16 finalization of land right documentation and paperwork
- ➤ Address questions by a citizens about: water use in flood control structure; property right; and markers placed on property by the Conservation Commission of Oklahoma in the 1920's and 1930's
- Contact OWRB regarding the status of the Sallisaw 33 high hazard review, gather NRCS documents to send to OWRB for the review
- ➤ Discussion with Garvin County CD on Wildhorse 227 violation of easement by a pipeline in the auxiliary spillway and the steps the District needs to take with NRCS and ONEOK to remedy the problem; contact ONEOK to discuss the relocation of the pipeline

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION JUNE MONTHLY SUMMARY

Shanon Phillips, Director July 10, 2017

Conservation District Meetings

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

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- Currently 3 contracts ready for approval, 1 cancelled application ready for contracting
- Pre-obligation review completed on signed contracts
- Deadline for application was May 19, 2017, Screening deadline 6/30/17
- Currently making landowner visits and writing plans for current cutoff pool
- State funds obligated to date: \$85,114

Activities:

- CSP Training, Muskogee, 5/25
- Conservation Commission Meeting, OKC, 6/5
- Delaware County CD board meeting, Jay, 6/12

Upcoming Events:

- Craig County board meeting, Vinita, 7/5
- Delaware County board meeting, Jay, 7/10
- Ottawa County board meeting, Miami, 7/12
- Adair County board meeting, Stilwell, 7/13
- Craig County board meeting, Vinita, 8/2
- Ottawa County board meeting, Miami, 8/9
- Delaware County board meeting, Jay, 8/14

Elk City Lake Regional Conservation Partnership Program

- Completed second sign up
- Working on contracts
- Made payment on one completed contract

Blue Thumb March Report

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

Report for: Rob Barossi; Jeri Fleming; Candice Miller; Kim Shaw; Jean Lemmon

Compiled activity summary for May: 4643 total people reached Ongoing activities:

- Contacts with Volunteers (Quality Assurance, Bug Picking, fish and bug collections)
- 2018 Blue Thumb Calendar preparation

June activities (scheduled public events)

- 6/1: CPR/First Aid training (staff)
- 6/1: Dripping Springs Boy Scout Camp (55 boys, adult leaders)
- 6/5: Nature Camp, Stillwater (40 youth, 10 adults)
- 6/6: Teacher Education, Broken Bow (12 teachers from across the state)
- 6/6: Friends of Tahlequah Town Branch Meeting
- 6/7: Full Staff Meeting, Pontotoc Ridge Preserve
- 6/8: Oklahoma Science Teachers Association, Rose State (40 teachers)
- 6/8: "Stream Sleuths Camp", Sam Noble Natural History Museum, Norman (6 students)
- 6/8: Summer School Classes, Poteau (170 students, 5 adults)
- 6/9: "Stream Sleuths Camp" explore the creek, Sam Noble Natural History Museum, Norman (6 students)
- 6/9: Eastern Shawnee Fishing Derby, Wyandotte (40 students)
- 6/12: Sierra Club Nature Camp, Stillwater (50 students, 10 adults)
- 6/14: Bridgestone Intermediate Center 4H Camp (10 students, 3 adults)
- 6/16: Fit-N-Fun Camp, Tishomingo (32 students)
- 6/19: Fish collection, Muscogee (5 volunteers)
- 6/24: 4-H Volunteer Conference, Stillwater
- Fish collection Cedar Hollow, Tahlequah (2 volunteers)
- 6/27-29: Blue Thumb Day Camp, Tahlequah (15 students 9 adults)

July activities (scheduled public events)

- 7/1: OKC News 9 bugs
- 7/9: Friends of Blue Thumb Meeting
- 7/10-11: Fish collections, Lawton
- 7/13: Library presentation, Purcell
- 7/18: SWOSU Tech Trek, Weatherford
- 7/20-21: Blue Thumb Summer Camp, Grand Lake
- 7/24-25: Blue Thumb Training, Idabel
- 7/26: Project WET workshop, Idabel
- 7/26-28: Blue Thumb Teacher Workshop, Grand Lake
- 7/31-8/2: Fish collections, Tahlequah

August activities (scheduled public events)

- 8/1-8/2: Fish collections, Tahlequah
- 8/3: Groundwater screening, Creek County Conservation District, Bristow

- 8/3: Norman home schoolers Back to School Night
- 8/4: Project WET workshop, Tishomingo
- 8/7-10: Fish collections, Tahlequah
- 8/14: Institute for Tribal Professionals (ITEP) Field Trip-Pawhuska
- 8/17: ITEP Media event
- 8/19: Water Festival, Tahlequah

Upcoming events

- 9/2: Project WET workshop, Grove
- 9/8: Lost Creek Water Festival, Wyandotte
- 9/8-9: Blue Thumb Training, Stillwater
- 9/16: Water Festival, Medicine Park
- 9/21: Groundwater screening, North Caddo Conservation District, Hinton
- 9/23: Monarchs on the Mountain 2017, Tulsa
- 9/29-30: Blue Thumb Training, Tahlequah
- 9/29: Environmental Law Continuing Legal Education Field Trip Sulphur
- 10/12: H2Oklahoma

Management Staff

- Participated in the following meetings:
 - 1. Attended principal staff meeting (6/01)
 - 2. Attended Commission meeting and Rooker luncheon (6/05)
 - 3. Participated in OCLWA Board meeting conference call (6/06)
 - 4. Attended full staff meeting at Pontotoc Ridge Preserve (6/07)
 - 5. Participated in EPA §319 Success Story database webinar (6/08)
 - 6. Attended and made presentation at the university water forum in Colorado (6/12-6/15)
 - 7. Participated in budget planning meetings
 - 8. Participated in an NWQI Pilot project field day (6/28)
 - 9. Facilitated meeting with OSU Environmental Science graduate students to discuss potential project (6/29)
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program (6/1/17 – 6/30/17)

- Continued planning for 2017 Soil Health Field Days
- Presented Plant ID for Soil Health at Holistic Mgmt Internt'l event in Waukomis
- Participated in Rainfall Simulator training with members of Muscogee-Creek Nation CD
- Presented Rainfall Simulator at Muscogee-Creek Nation festival in Okmulgee, OK
- · Began collecting soil samples for upcoming soil health field days
- Assisted with planning and led Coal CCD Plant ID for Soil Health training (6/27)
- Assisted with planning Dewey CCD Soil Health Field Days (8/7, 8/29)
- Assisted Blaine CCD with planning and holding Soil Health Cover Crop Field Day (6/30)
- Assisted Deer Creek CD with planning Soil Health Field Day (7/25)
- Assisted Pontotoc CCD with planning Soil Health Field Day planning (8/1 resched fr 6/8)
- Assisted Beaver CCD with planning Soil Health Field Day (8/8)
- Assisted Garvin CCD with planning Soil Health Field Day (7/20)

- Assisted Kingfisher CCD with planning Soil Health Field Day (7/27)
- Assisted Konawa CCD with planning Soil Health Field Day (TBD)
- Assisted LeFlore CCD with planning Soil Health Field Day (7/18)
- Assisted Lincoln CCD with planning Soil Health Field Day (8/17)
- Assisted Woods CCD with planning Soil Health Field Day (8/24)
- Assisted Nowata CCD with planning On-Farm Demo Soil Health Field Day (8/3)
- Worked to schedule speakers for upcoming soil health field days
- Added upcoming Soil Health Field Day dates to agency online calendar
- · Processed conservation district claims, and agreements for soil health field days
- · Prepared and submitted RFAs for soil health education equipment
- Held Soil Health Team staff meetings
- Continued OSU-CIG grant project tracking and implementation
- · Facilitated and tracked soil and water education trunk checkouts
- Prepared program information for new district directors and OCC commissioner
- Attended agency full staff meeting at Pontotoc Ridge Nature Preserve
- Attended CPR/First Aid Training

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for Rotating Basin Project 1.4 (RBP 1.4)
 (Neosho/Grand and Upper Canadian 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 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
- Began routine water quality monitoring for the Rotating Basin Project 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle
- Completed 15 fish collections/community surveys on Rotating Basin 2.4 sites
- Staff attended the Annual Meeting of the North American Benthological Society. Staff member Nathan Carter met with over 40 taxonomists at this conference to discuss potential
- professional assistance in identification of macroinvertebrate groups

Wetlands

Staff conducted the following activities:

- Conducted 40 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands

- Submitted and interim report fulfilling 3 output tasks for Project 578: Identifying Oklahoma Department of Transportation Mitigation Needs and Linking Needs with Opportunity at
- the Watershed Scale
- Participated on the Interagency Review Team with the U.S. Army Corps of Engineers in review of mitigation bank proposals and large project impacts such as the South Tulsa/Jenks
- Low Water Dam Project
- Completed landowner requests to access sites to complete the National Wetland Condition Assessment intensification study and the OKRAM methods comparability study.
- Completed 6 wetland site assessments. 30 sites will be completed through a large portion of Central Oklahoma which will fulfill both the National Wetland Condition Assessment intensification study and the methods comparability study to further develop the Oklahoma Rapid Assessment Method for wetlands.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- 6/1: CPR/First aid training
- 6/7: Full staff meeting, Pontotoc Ridge Preserve
- 6/21: Meter Calibration/QA

Upcoming Events:

- 7/3 Fish collecting with Jeanette Lamb
- 7/13 ODAFF Lab quarterly meeting

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts with Districts, ODAFF, NSU, et al.
- Attended Full Staff Meeting at TNC Pontotoc Ridge Preserve

Received from EPA Region 6:

- Nat'l Wetland Condition Assessment QAPP approval
- FY 2014 §319(h) Workplan revision and NCTE approval
- Grand Lake Sub-watersheds Watershed Based Plan
- Standard Operating Procedures for WQ Monitoring

Submitted to EPA Region 6:

- FY 2015/2016 §319 Workplans, budget revision, and NCTE request
- Photodocumentation QAPP
- Priority Watersheds and Special Projects Monitoring QAPP
- 2017 Blue Thumb QAPP
- QAPP Recertification Letter Report
- Standard Operating Procedures for WQ Monitoring

Mitigation Report for ODOT Wetlands project

Environmental Programs Manager

OWRB Green Infrastructure Funding

- Notice to proceed has been issued for survey work for the wetland project in Eufaula
- Developing an MOU with Team Up to Clean Up for project oversight on Eufaula Wetland Project
- Revising paperwork to begin the bidding process on the Lake McMurtry pervious parking lot

Stillwater Creek Watershed Project

No action

Implementation

- Working with Ed Fite/GRDA to enroll ~150 acres in conservation easements in the Illinois River watershed
- Working with the City of Tahlequah to install some green infrastructure with §319 Funds
- Toured previously restored restoration sites after Illinois River watershed flood with design engineer. Determined ODOT site fulfilled its purpose, but engineer will be back out to survey and determine if repairs are necessary.

Agency Communications

- Working to keep content on Facebook and Twitter
- Working on a revamp of the This Week in Conservation newsletter
- Developing a communications plan for how we will move forward
- Updates to OCC website including revising the calendar page

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

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

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Participated in FY'18 budget meeting.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, CP and Administration.
- Compiled pollution complaint database.

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 Watershed Dam Assessment Project.
- Assisted NRCS with mapping needs.
- Provided support to OKMaps users.
- Assisted OK Department of Homeland Security with GIS training.
- Met with State 911 Coordinator to discuss mapping needs.
- Attended South Central Arc User Group (SCAUG) meeting in Norman on June 21.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

July 10, 2017

AML Project Management

Pryor (Muskogee County)

Construction contract was awarded on January 25, 2017, to T. McDonald Construction for \$1,024,278.40. The contract time is 426 days with a completion date of April 5, 2018. The contractor has completed approximately 34 percent of the work in 30 percent of the contract time.

Sparks (Muskogee County)

Construction contract was awarded on March 27, 2017, to Thomas Construction, Inc., for \$631,859.20. The contract time is 211 days with a completion date of November 2, 2017. The contractor has completed approximately 30 percent of the work in 31 percent of the contract time.

LeFlore County Underground Mines 6 (Leflore County)

Construction contract was awarded on April 17, 2017, to Dill Transport, Inc., for \$147,899.40. The contract time is 210 days with a completion date of November 22, 2017. The contractor has completed approximately 20 percent of the work in 36 percent of the contract time (not including weather days).

McSpadden East (Rogers County)

Aerial photogrammetry completed; bathometric survey has been completed; in-house design has been initiated.

Moore North (Rogers County)

Environmental assessment 95% completed pending ABB study and NLEB habitat assessment scheduled for August 2017; realty and rights-of-entry are confirmed; final design by CEC Corporation has been accepted. Construction scheduled for 2017 pending ABB survey results and Authorization To Proceed (ATP) from OSMRE.

Pryor South (Muskogee County)

ABB survey completed in August, 2016; positive survey (presence of ABB); reclamation deferred to 2017 pending ABB survey results and ATP from OSMRE.

Selrahc (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; in-house design is scheduled.

Fowler (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; in-house design is scheduled.

Reves Phase 3 (Sequoyah County)

Vegetation is established and being monitored; spring fertilizer applied. Release letter scheduled for July 2017.

Greer Phase 3 (Rogers County)

Vegetation plan was completed on April 20th. Over 12 inches of rain in multiple short duration high intensity events required repairs and re-vegetation. Repairs and re-vegetation is being monitored.

Baumann (Rogers County)

Vegetation maintenance completed; monitoring is on-going. A Notice of Termination has been received from DEQ for the Storm Water Pollution Plan (SWP3).

Northeastern State (Wagoner County)

Vegetation maintenance was completed on June 13, 2017; monitoring is on-going. Release letter scheduled for July 2017.

McSpadden (Rogers County)

Vegetation is completed and monitoring is on-going. Release letter scheduled for July 2017.

Greer Phase 2 (Rogers County)

Maintenance is completed; re-vegetation is completed; monitoring is on-going. Release letter is scheduled for July 2017.

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 by CEC Corporation has been accepted. Construction scheduled for 2018 pending availability of funds, ABB survey results and ATP from OSMRE.

Loudermilk Area (Rogers County)

Aerial photogrammetry completed; bathometric survey has been completed; design pending solicitation and selection of A&E firm.

Taloka Creek (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; design pending solicitation and selection of A&E firm.

West Chelsea Area (Rogers County)

Rights-of-entry for exploration have been acquired from all landowners except one. Aerial photogrammetry and bathometric survey completed; project selection pending.

Williams Talala (Rogers County)

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

Laney (Wagoner County)

Realty in progress; assessment pending.

Busby (Rogers County)

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

Ryan Williams (Rogers County)

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

Woytas (Rogers County)

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

Johnny Patterson (Haskell County)

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

McMillin-Graf (LeFlore County)

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

AML Administration

- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New Conservation District Director Orientation: AML Program information prepared and submitted.
- Updated federal Abandoned Mine Land Inventory System.
- Professional Development:

OSMRE National Technical Training Program (NTTP) training courses -

Two staff attended Erosion and Sediment Control

OSMRE Technical Innovation and Professional Services (TIPS) training courses -

Two staff attended Global Mapper for Mining and Reclamation

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director July 10, 2017

Administration

- Reconciled O&M and rehab financial records.
- Continued work on watershed dam hazard class review project.
- Attended FY2018 budget meeting. Submitted the CPD FY 2018 budget.
- Prepared and submitted requests for reimbursement for 10 NRCS agreements.
- Prepared and submitted quarterly accrual report for 22 NRCS agreements.

Operation & Maintenance

Technical, administrative, and legal/easement assistance to 11 Conservation Districts:

Dewey County

Washita County
Grady County

McClain County

Custer County
Garvin

Garvin

Okmulgee County

Hughes County

Logan County

Hughes County

- Claims: Processed 8 watershed claims for a total reimbursement of \$20,867.54
- District board meetings: Grady County; Garvin

• Approved O&M Funding Requests:

District	Project	Amount
Atoka County	Caney 2-repair stream crossing	\$23,600.00
East Canadian County	Multiple Sites-chemical brush control	1,750.00
Hughes County	Little Wewoka 16-repair tower	2,500.00
Kingfisher County	Multiple Sites-chemical brush control	1,000.00
Love County	Multiple Sites-chemical brush control	2,250.00
•	Lower Bayou 9-repair tower	10,000.00
Pittsburg County	Multiple Sites-chemical brush control	3,800.00
	Brushy Peaceable 14-repair stream crossing	47,090.00
Washita County	Boggy 28-erosion repair	3,000.00
•	TOTAL	\$138,402,00

Flood Damage Repair EWP Contracting:

District	Project	Contract Amount	Status
Arbuckle	Caddo 27	\$886,759.30	Work progressing
Kiowa County	Rainy Mountain 10	\$356,265.02	Work complete
Hughes County	Upper Muddy Boggy 28	\$38,965.90	Work complete
Sequoyah County	Sallisaw 32	\$6,322.00	Work complete

Approved wildlife service's requests:

District	# of Dams
Coal County	1
Hughes County	1
Murray County	1
Pontotoc County	2
Upper Washita County	1

• Claims: Processed 4 EWP claims for a total reimbursement of \$176,233.63.

Watershed Rehabilitation

• Administrative, technical and land rights assistance to

Sequoyah County – Sallisaw 33 Murray County – Rock 15 and 16 City of Perry – Upper Black Bear 62 Logan County – Cottonwood 54 Dewey County – Barnitz 5 and 11

- NRCS rehabilitation agreement management
- Conducted site showing for erosion repairs on Turkey Creek Site 9 in Washita County.
- Claims: Processed 1 Rehab claim for a total reimbursement of \$336,055.54.

Cost-Share Program

- Reviewed Program Year 17 and 18 monthly reports received from conservation districts.
- Certified \$80,376.09 of CSPY 17 carry-over funds for 17 conservation districts.
- District employee training: Cherokee County

• Assistance: Provided Cost-Share Program assistance to 9 Conservation Districts:

Pittsburg County Okmulgee County Kingfisher County Kay County

Grant County Woodward County

South Caddo

Cimarron County

Cherokee County

# of Claims	# of Districts	Claim Amount		
PY 17				
17	13	\$22,748.00		
	Brush Management	352.98 acres	Pipeline	2,308 lf
	Grassed Waterway	0.8 lf	Pond	3,156 cy
Herb	aceous Weed Control	175 acres	Watering Facility	1
	Pasture Planting	12.3 acres	Well	1

# of Claims	# of Districts	Claim Amount		
<u>PY 18</u>				
89	20	\$169,679.67		
	Brush Management	580.3 acres	Pasture Planting	991.63 acres
	Cover Crop	91.2 acres	Pond	7,142 cy
	Fencing	1,895 lf	Pumping Plant	1
	Grassed Waterway	3.9 lf	Range Seeding	158.4 acres
Herb	aceous Weed Control	2,080 acres	Well	2