

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Monday, September 10, 2018 - 9:30 a.m.

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Discussion and possible approval of the August 6, 2018 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible approval of the following new agreement:
 - a. USDA APHIS-Wildlife Services (OCC-565) to provide beaver damage management for all flood control structures.
7. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Ogallala Water Organization – Multi-State Master Irrigator Meeting – Dumas, Texas – September 19-20, 2018
 - b. Environmental Protection Agency Region 6 – State / EPA Water Programs Managers’ Meeting – Dallas, Texas – October 23-25, 2018
 - c. Environmental Protection Agency – 2018 National Nonpoint Source Training Workshop – Colorado Springs, Colorado – November 5-8, 2018
 - d. Office of Surface Mining – Autodesk University – Las Vegas, Nevada – November 12 – 16, 2018
8. Discussion and possible approval of Conservation District Joint Plans of Operation (Exhibit #4).
9. Discussion and possible ratification of the following Declaration of Abandoned Coal Mine Emergency (Exhibit #5):
 - a. Emergency Name: Murdock-Rock Island 8; Number: OK 2018-02-01
10. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts’ Area Meetings as follows:
 - a. November 2 – Area 1 meeting in Woodward (Woodward County CD host)
 - b. November 5 – Area 2 meeting in Oklahoma City (Kay County CD host)
 - c. November 6 – Area 4 meeting in Clinton (Custer County CD and Upper Washita CD host)

- d. November 13 – Area 3 meeting in Chouteau (Mayes County CD host)
 - e. November 15 – Area 5 meeting in Idabel (Little River CD host)
11. Discussion of the Commission’s FY2020 budget submission due October 1 to the Office of Management and Enterprise Services.
 12. Public Comments
 13. New Business
 14. Break (at option of the Chair)
 15. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
 16. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Robert Toole, Abandoned Mine Land Program Director
 - 5. Tammy Sawatzky, Conservation Programs Director
 17. Discussion and possible approval to change the time and location of the November 5, 2018 Commission meeting.
 18. Next Meeting: Monday, October 8, 2018, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
 19. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, September 10, 2018, 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 Chair Bill Clark, Jr. He stated this was a regular scheduled 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 at 1:00 p.m. on Thursday, September 6, 2018, at the front entrance of the building.

ROLL CALL

Erin Vandever, Administrative Programs Officer, took roll call and the following members were in attendance:

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

Members Absent: None

Others in attendance were:

Trey Lam, Executive Director
Tammy Sawatzky, Conservation Programs Division Director
Erin Vandever, Administrative Programs Officer
Janet Stewart, General Counsel
Chris Cox, Public Information Officer
Greg Kloxin, Water Quality Division Assistant Director
Ed Crall, Water Quality Division Finance and Implementation Director
Shellie Willoughby, Office of Geographic Information and Technical Services GIS Specialist
Nancy Tackett, Oklahoma Department of Agriculture Comptroller
Gary O'Neill, Natural Resource Conservation Service, State Conservationist
Amy Seiger, Water Quality Division, Soil Health Coordinator
Kenny Naylor, Oklahoma Department of Agriculture Food and Forestry Food Safety and Consumer Protection Services Director
Sarah Blaney, Oklahoma Association of Conservation Districts, Executive Director

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Jett and seconded by Mrs. LeGrand to approve the minutes of the August 6, 2018 Commission meeting as written. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF AGREEMENTS

Trey Lam, Executive Director, presented one agreement regarding beaver control efforts on watershed dams. He recommended approval of the agreement as presented. A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the new agreement in Exhibit #2 as presented. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Mr. Lam presented out of state travel requests for approval as listed in Exhibit #3. A motion was made by Mrs. LeGrand and seconded by Mr. Jett to approve the travel requests as listed. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

CONSERVATION DISTRICTS JOINT PLANS OF OPERATION

Mr. Lam recommended approval of the Joint Plans of Operation as listed in Exhibit #4. A motion was made by Mr. Campbell and seconded by Mrs. LeGrand to approve the plans as listed. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

DECLARATION OF ABANDONED COAL MINE EMERGENCY

Mr. Lam requested ratification of AML emergency previously approved as listed in Exhibit #5. After discussion, a motion was made by Mr. Herriman and seconded by Mrs. LeGrand to ratify the emergency. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

CO-SPONSORSHIP OF OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICTS AREA MEETINGS

Mr. Lam presented the dates and locations of the Oklahoma Association of Conservation Districts area meetings. After discussion a motion was made by Mrs. LeGrand and seconded by Mr. Campbell to co-sponsor the area meetings. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

DISCUSSION OF THE COMMISSION'S FY 2020 BUDGET

Executive Director, Trey Lam, outlined the proposed budget for next year. He stated that we would be asking for approximately nine-million seven-hundred thousand dollars (\$9,700,000.00) for the Oklahoma Conservation Commission base budget. The budget draft will be available in the October Conservation Commission meeting.

Mr. Lam reported that we will be requesting an additional two-million one-hundred thousand dollars (\$2,100,000.00). Four-hundred sixty-eight thousand dollars (\$468,000.00) will

be allocated to conservation district employees in salary expense. He noted that the Conservation Commission could potentially split some of the new salary expense with NRCS. According, there will be three new secretaries, two new watershed aids, and six additional technical/field staff employed.

Mr. Lam also reported that we will request two-hundred twenty thousand dollars (\$220,000.00) to be used on the purchase of new equipment such as trucks, trailers and skid-steers, as well as ongoing maintenance to existing equipment.

Additionally, Mr. Lam reported that one-million dollars (\$1,000,000.00) will be requested to finance back-logged watershed maintenance to be used on towers, gates and other auxiliary repairs. Mr. Lam cited the Wisconsin flooding as an example of the importance of the routine maintenance.

Mr. Lam stated that we will request the remaining five-hundred thousand dollars (\$500,000.00) to be used in the Water Quality Division, specifically to address watershed planning in the Illinois River watershed. He noted that if this funding is approved, the Oklahoma Conservation Commission will lead the watershed planning. A brief discussion of the importance of funding the critical needs areas ensued with the aim to be specific and detailed when requesting funding.

PUBLIC COMMENTS

There were no requests for public comments.

NEW BUSINESS

No new business.

CONSERVATION PARTNERSHIP REPORTS

- *Oklahoma Department of Agriculture, Food and Forestry:* Kenny Naylor, Oklahoma Department of Agriculture, Food and Forestry Food Safety and Consumer Protection Services Director reported on the following items: Mr. Naylor spoke briefly about the largest differences in Hemp and Marijuana. Citing both the aims of the product and the THC content as main differences.
- Mr. Naylor said that ODAFF anticipates production facilities in Tulsa and Hobart and possibly in Clinton, Oklahoma.
- Mr. Naylor suggests that there are three different byproducts of hemp:
 1. CBD Oil – Used primarily for medical purposes.
 2. Fiber – Oftentimes used in plastics and concrete.
 3. Seed – Generally a health food.

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

- This past month has been busy because of NRCS's hiring initiative. Mr. O'Neill stated that 16 of the 21 district conservationist positions had been filled. The five unfilled positions will be advertised nationwide. He anticipates another seventeen positions to be filled by the end of 2018. These positions will primarily be field positions.

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

- OACD has completed two sessions of the leadership classes. The next class will be September 18 and 19 in Tahlequah.
- Ms. Blaney reported that by all accounts the “Farm to Food Bank” program is doing remarkably well. She stated that there was a growing amount of interest in the program. She noted that there are some logistical difficulties, but she thought they would be resolved with more program experience.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Campbell reported that he had attended Congressman Frank Lucas’ town-hall meeting in Guthrie, Oklahoma. Mr. Campbell stated that he thanked Congressman Lucas for his contribution to the Farm Bill.

Mr. Clark reported that he had attended the NACD South Central Regional meeting in San Marcos, Texas.

Mr. Jett reported that he had attended Congressman Frank Lucas’ town-hall meeting in Woodward, Oklahoma. He stated that the topic of his discussion was on the work he had contributed to the Farm Bill, specifically, to conservation efforts.

Mr. Herriman reported that he attended and enjoyed the NACD South Central Regional meeting in San Marcos, Texas.

Mrs. LeGrand reported that she attended Christine Harper’s retirement party in Weatherford, Oklahoma on August 30, 2018. She indicated that there was a good turnout. Mrs. LeGrand also reported that she attended the NACD South Central Regional meeting in San Marcos, Texas, as well. She stated that she was looking forward to the OACD area meetings in November.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Trey Lam, met with Secretary of Energy and Environment to discuss Oklahoma/Arkansas Illinois River agreement. Mr. Lam also reported that he met with Office of Management and Enterprises (OMES) to discuss cyber security and OCC’s IT agreement. Mr. Lam stated that he met with Senator Dave Rader to discuss Commission programs. Mr. Lam reported that he participated in area meeting planning, as well as conducted interviews for two Administrative Programs Officer positions. Attend EPA state/tribal meeting at the Kerr Lab in Ada, OK. Mr. Lam reported that he participated in a NACD Tribal and RPG conference call. He reported that he made a presentation during the USDA Nation to Nation meeting in Shawnee, OK. Mr. Lam reported that he also hosted a meeting with various agencies regarding watershed planning on the Blue River, as well as started the budget preparation for FY2020 budget request submission.

Mr. Lam reported that he met with OMES public affairs regarding upgrade to Commission website. He also stated that he attended the NACD South Central Regional meeting in San Marcos, Texas noting that Assistant Director, Lisa Knauf-Owen attended as well. Mrs. Knauf-Owen, assisted Logan, Garfield and Osage County Conservation Districts due to vacancies occurring at the end of the quarter. This included providing training to new hire in Logan County and assisted with board meeting preparation. Mr. Lam reported that they worked with Garfield County to fix an

unemployment reporting issue. Mr. Lam reported that Mrs. Knauf-Owen created confirmation of benefits statements for new employees. Mr. Lam reported that Mrs. Knauf-Owen worked with Department of Agriculture Financial Management staff daily to process claims and bills for agency operations. Mr. Lam reported that they also worked with ODAFF Human Resources staff to reconcile OPERS payments for August. Mr. Lam noted that they also logged district pre-claim summaries data into Access, reconciled the AFLAC billing for agency and district employees, and processed invoices. He stated that they also reviewed conservation district claims prior to processing, and updated the Commission's Agreements database and District Director's database. Additionally, Mr. Lam reported, they made travel arrangements for staff and Commissioners and prepared the Commission meeting minutes from the previous regular scheduled meeting for review and approval. Mr. Lam reported that Mrs. Knauf-Owen also finalized the September Commission meeting packets and emailed them to principal staff and Commissioners.

Water Quality Program: Greg Kloxin, Assistant Director, stated that with 2018 success stories, Oklahoma should be first in the nation in the number of waterbodies reported as EPA 319 Success Stories. A map of all OK success story watersheds was presented to the Commissioners. Mr. Kloxin states that efforts in conservation through the partnership are to be credited with this success. He reported Jean Lemmon's efforts to meet with District boards to touch base regarding the OCC's monitoring program and related efforts in the upcoming basin were very well received. The face-to-face interaction and the availability of staffers to districts through this effort is stirring interest.

Office of Geographic Information and Technical Services: Shellie Willoughby, OGITS Specialist, stated that a report was in the packet. She reported that they have had another busy month in keeping OK Maps running. Mrs. Willoughby stated that they are currently working on mapping natural springs in aquifers.

Abandoned Mine Land Reclamation Program: Trey Lam stated that AML staff were attending the National Abandoned Mine Land meeting this week and that a report was in the packet.

Conservation Programs: Tammy Sawatzky, Director, stated that a report was in the packet. Mrs. Sawatzky stated that Cost Share Program Year 18 is complete and the final report will be presented to the Commission in November. There was a brief discussion of the Conservation Commission's decision to bring on two new employees to assist in administrative and support functions.

Upon examination of the report, Commissioner Clark asked if the funding surplus that remained in the district's accounts was to be utilized in the following year. Ms. Sawatzky explained that the Conservation Commission was allowing districts to roll over a percentage of their Program Year 18 balance for use in Program Year 19. Commissioner Clark stated that he believed all funds should be employed somewhere, and that it could be of better use that sitting in an account.

DISCUSSION TO CHANGE THE TIME AND LOCATION OF THE NOVEMBER COMMISSION MEETING

Mr. Lam stated that the OACD Area 2 Meeting is scheduled for November 5, 2018 which is also the date of the Commission meeting. Mr. Lam suggested that the meeting time be changed

to 7:30 a.m. and the location changed to the Rural Electric Cooperative office in Oklahoma City. A motion was made by Mrs. LeGrand and seconded by Mr. Campbell to change the November 5, 2018 meeting time to 7:30 a.m. and location to the Rural Electric Cooperative office in Oklahoma City. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none. Motion carried.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, October 8, 2018, in the Agricultural Board Room, 2800 North Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.

ADJOURNMENT

There being no further business, Mr. Herriman made a motion, second by Mrs. LeGrand to adjourn the meeting at 10:45 a.m. Those voting aye were: Jett, Campbell, Clark, Herriman and LeGrand. Nay votes: none.

Approved by the Oklahoma Conservation Commission on October 8, 2018.


Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 31, 2018 THRU AUGUST 29, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
Employee Withholdings/Retirement/Insurance						
00055804	19801	3000002	8/2/2018	15,792.78	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00055804	25000	3000002	8/2/2018	9,804.00	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00055807	70000	3000002	8/6/2018	9,766.70	512110	STATE & EDUC EMPL GRP INS BD
00055807	25000	3000002	8/6/2018	99,988.02	512110	STATE & EDUC EMPL GRP INS BD
00055907	70000	3000002	8/13/2018	2,600.77	512120	AFLAC
00055908	70000	3000002	8/13/2018	10,300.94	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00055908	19901	3000002	8/13/2018	44,973.90	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00055909	70000	3000002	8/13/2018	356.40	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00055909	19901	3000002	8/13/2018	1,563.54	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
00055910	70000	3000002	8/13/2018	4,474.71	512110	STATE & EDUC EMPL GRP INS BD
00055910	19901	3000002	8/13/2018	106,050.11	512110	STATE & EDUC EMPL GRP INS BD
00056012	70000	3000002	8/21/2018	1,787.50	512110	AMERICAN FIDELITY ASSURANCE
H0386153	99400		7/31/2018	30.00	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0386783	99400		7/31/2018	114.80	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0386784	99400		7/31/2018	226.67	633190	UNITED WAY OF CENTRAL OKLAHOMA
H0386785	99400		7/31/2018	350.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0386786	99400		7/31/2018	817.09	633110	AFLAC
H0386787	99400		7/31/2018	600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0386788	99400		7/31/2018	30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0386789	99400		7/31/2018	1,643.00	633130	OKLAHOMAS CREDIT UNION
				\$311,270.93	Employee Withholdings/Retirement/Insurance	
Administration						
00055804	19801	1000001	8/2/2018	2,161.03	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00055866	40000	1000001	8/7/2018	2,213.08	515480	OKLAHOMA STATE UNIVERSITY
00055867	19901	1000001	8/7/2018	34.91	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00055868	19801	1000001	8/8/2018	62.55	515990 01	BANK OF AMERICA
00055915	19801	1000001	8/16/2018	224.63	522113	OKLAHOMA TURNPIKE AUTHORITY
00055916	19901	1000001	8/16/2018	194.43	522113	OKLAHOMA TURNPIKE AUTHORITY
00055975	19901	1000001	8/20/2018	165.44	521310	SCOTTY JOE HERRIMAN
00055976	19901	1000001	8/20/2018	184.24	521310	KARL JETT
00055977	19901	1000001	8/20/2018	90.71	521310	BILL CLARK
00055978	19901	1000001	8/20/2018	24.44	521310	PHIL E CAMPBELL
00055979	19901	1000001	8/20/2018	219.40	521310	DEANNA A LEGRAND
00056007	19901	1000001	8/21/2018	437.50	532130	AMERICAN SELF STORAGE
00056008	19901	1000001	8/21/2018	437.50	532130	AMERICAN SELF STORAGE
				\$6,449.86	Administration	
GIS						
00055804	40000	1000004	8/2/2018	92.56	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00055868	20500	1000004	8/8/2018	365.00	531260	BANK OF AMERICA
				\$457.56	GIS	
Watershed Operation & Maintenance						
00055804	19801	2000001	8/2/2018	2,151.74	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00055829	24500	2000001	8/7/2018	5,378.60	555170 96	GRADY COUNTY CONSERVATION DIST
00055861	24500	2000001	8/7/2018	1,584.80	555170	LOVE COUNTY CONSERVATION DISTRICT
00055863	24500	2000001	8/7/2018	5,000.00	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
00055864	24500	2000001	8/7/2018	34.50	555170 96	SOUTH CADDO CONS DISTRICT
00055868	24500	2000001	8/8/2018	122.40	531130 01	BANK OF AMERICA
00055868	24500	2000001	8/8/2018	3.70	531200 01	BANK OF AMERICA
00055868	24500	2000001	8/8/2018	12.77	531210 01	BANK OF AMERICA
00055868	24500	2000001	8/8/2018	382.58	531370 01	BANK OF AMERICA
00055868	24500	2000001	8/8/2018	558.00	522131 01	BANK OF AMERICA

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 31, 2018 THRU AUGUST 29, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055883	24500	2000001	8/13/2018	714.67	555170 96	ARBUCKLE CONSERVATION DISTRICT
00055884	40000	2000001	8/13/2018	20,229.71	555170 96	EAST CANADIAN COUNTY CONSERVATION DISTR
00055885	24500	2000001	8/13/2018	168.00	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
00055886	24500	2000001	8/13/2018	218.24	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
00055984	19901	2000001	8/20/2018	162,168.35	548110	CAPITOL IMPROVEMENT AUTHORITY
00055985	19901	2000001	8/20/2018	184,923.34	548110	CAPITOL IMPROVEMENT AUTHORITY
				\$383,651.40	Watershed Operation & Maintenance	
Watershed Rehabilitation						
00055806	40000	2000003	8/6/2018	104,537.27	546210	C-P INTEGRATED SERVICES INC
				\$104,537.27	Watershed Rehabilitation	
Field Services						
00055798	40000	3000001	7/31/2018	1,115.24	555170	PAYNE COUNTY CONSERVATION DISTRICT
00055799	19801	3000001	7/31/2018	1,896.86	555170 09	WOODS COUNTY CONSERVATION DISTRICT
00055800	19801	3000001	7/31/2018	2,750.35	555170 05	WAGONER COUNTY CONSERVATION DIST NO 22
00055801	19801	3000001	7/31/2018	3,110.78	555170 02	STEPHENS COUNTY CONSERVATION DISTRICT
00055801	19801	3000001	7/31/2018	2,742.39	555170 05	STEPHENS COUNTY CONSERVATION DISTRICT
00055801	19801	3000001	7/31/2018	139.83	555170 86	STEPHENS COUNTY CONSERVATION DISTRICT
00055802	19801	3000001	7/31/2018	1,953.79	555170 01	COTTON COUNTY CONSERVATION DISTRICT
00055824	19901	3000001	8/6/2018	2,723.44	555170 02	CREEK COUNTY CONSERVATION DISTRICT
00055824	19901	3000001	8/6/2018	2,042.84	555170 09	CREEK COUNTY CONSERVATION DISTRICT
00055825	19901	3000001	8/7/2018	170.42	555170 71	NORTH CADDO CONSERVATION DISTRICT
00055825	19901	3000001	8/7/2018	2,304.29	555170 01	NORTH CADDO CONSERVATION DISTRICT
00055825	19901	3000001	8/7/2018	144.51	555170 80	NORTH CADDO CONSERVATION DISTRICT
00055825	19901	3000001	8/7/2018	35.93	555170 81	NORTH CADDO CONSERVATION DISTRICT
00055826	19901	3000001	8/7/2018	2,825.38	555170 05	WEST CADDO CONSERVATION DISTRICT
00055826	19901	3000001	8/7/2018	76.76	555170 71	WEST CADDO CONSERVATION DISTRICT
00055826	19901	3000001	8/7/2018	37.06	555170 81	WEST CADDO CONSERVATION DISTRICT
00055826	40000	3000001	8/7/2018	139.83	555170 86	WEST CADDO CONSERVATION DISTRICT
00055826	19901	3000001	8/7/2018	32.24	555170 82	WEST CADDO CONSERVATION DISTRICT
00055826	19901	3000001	8/7/2018	96.06	555170 80	WEST CADDO CONSERVATION DISTRICT
00055827	19901	3000001	8/7/2018	2,855.56	555170 11	HUGHES COUNTY CONSERVATION DIST
00055827	19901	3000001	8/7/2018	620.00	555170 62	HUGHES COUNTY CONSERVATION DIST
00055827	19901	3000001	8/7/2018	400.00	555170 68	HUGHES COUNTY CONSERVATION DIST
00055827	19901	3000001	8/7/2018	49.47	555170 80	HUGHES COUNTY CONSERVATION DIST
00055827	19901	3000001	8/7/2018	32.85	555170 82	HUGHES COUNTY CONSERVATION DIST
00055827	19901	3000001	8/7/2018	662.50	555170 84	HUGHES COUNTY CONSERVATION DIST
00055828	19901	3000001	8/7/2018	2,911.69	555170 03	SEMINOLE COUNTY CONSERVATION DISTRICT
00055833	19801	3000001	8/7/2018	26.91	555170 12	BRYAN CONSERVATION DISTRICT
00055833	19801	3000001	8/7/2018	34.12	555170 80	BRYAN CONSERVATION DISTRICT
00055833	19801	3000001	8/7/2018	139.83	555170 86	BRYAN CONSERVATION DISTRICT
00055833	19801	3000001	8/7/2018	59.59	555170 71	BRYAN CONSERVATION DISTRICT
00055833	19801	3000001	8/7/2018	9.50	555170 79	BRYAN CONSERVATION DISTRICT
00055834	19801	3000001	8/7/2018	2,303.17	555170 01	CENTRAL N CANADIAN RIVER CONSERVATION
00055834	19801	3000001	8/7/2018	139.83	555170 86	CENTRAL N CANADIAN RIVER CONSERVATION
00055834	40000	3000001	8/7/2018	500.00	555170 99	CENTRAL N CANADIAN RIVER CONSERVATION
00055835	19801	3000001	8/7/2018	2,321.39	555170 05	PAYNE COUNTY CONSERVATION DISTRICT
00055835	19801	3000001	8/7/2018	139.83	555170 86	PAYNE COUNTY CONSERVATION DISTRICT
00055836	19801	3000001	8/7/2018	176.10	555170 20	LOGAN COUNTY CONSERVATION DISTRICT
00055836	19801	3000001	8/7/2018	139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
00055836	19801	3000001	8/7/2018	30.00	555170 60	LOGAN COUNTY CONSERVATION DISTRICT
00055836	19801	3000001	8/7/2018	100.00	555170 72	LOGAN COUNTY CONSERVATION DISTRICT
00055836	19801	3000001	8/7/2018	284.00	555170 73	LOGAN COUNTY CONSERVATION DISTRICT
00055837	19801	3000001	8/7/2018	2,808.84	555170 05	CRAIG COUNTY CONSERVATION DISTRICT
00055837	19801	3000001	8/7/2018	2,116.87	555170 07	CRAIG COUNTY CONSERVATION DISTRICT
00055837	19801	3000001	8/7/2018	559.32	555170 86	CRAIG COUNTY CONSERVATION DISTRICT
00055837	19801	3000001	8/7/2018	500.00	555170 61	CRAIG COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 31, 2018 THRU AUGUST 29, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055837	19801	3000001	8/7/2018	350.00	555170 62	CRAIG COUNTY CONSERVATION DISTRICT
00055837	19801	3000001	8/7/2018	790.00	555170 65	CRAIG COUNTY CONSERVATION DISTRICT
00055837	19801	3000001	8/7/2018	1,175.00	555170 68	CRAIG COUNTY CONSERVATION DISTRICT
00055837	19801	3000001	8/7/2018	185.00	555170 72	CRAIG COUNTY CONSERVATION DISTRICT
00055838	19801	3000001	8/7/2018	2,598.36	555170 05	SOUTH CADDO CONS DISTRICT
00055838	19801	3000001	8/7/2018	139.83	555170 86	SOUTH CADDO CONS DISTRICT
00055839	19801	3000001	8/7/2018	2,182.21	555170 02	COAL COUNTY CONSERVATION DISTRICT NO 19
00055839	19801	3000001	8/7/2018	34.43	555170 71	COAL COUNTY CONSERVATION DISTRICT NO 19
00055839	19801	3000001	8/7/2018	56.50	555170 26	COAL COUNTY CONSERVATION DISTRICT NO 19
00055839	19801	3000001	8/7/2018	1,250.00	555170 61	COAL COUNTY CONSERVATION DISTRICT NO 19
00055839	19801	3000001	8/7/2018	198.85	555170 27	COAL COUNTY CONSERVATION DISTRICT NO 19
00055840	40000	3000001	8/7/2018	75.20	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
00055841	19801	3000001	8/7/2018	1,943.66	555170 01	LINCOLN COUNTY CONSERVATION DISTRICT
00055841	19801	3000001	8/7/2018	0.06	555170 05	LINCOLN COUNTY CONSERVATION DISTRICT
00055841	40000	3000001	8/7/2018	2,295.30	555170 05	LINCOLN COUNTY CONSERVATION DISTRICT
00055841	19801	3000001	8/7/2018	291.74	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
00055841	19801	3000001	8/7/2018	915.03	555170 94	LINCOLN COUNTY CONSERVATION DISTRICT
00055842	19801	3000001	8/7/2018	2,616.96	555170 02	OTTAWA COUNTY CONSERVATION DISTRICT
00055842	19801	3000001	8/7/2018	128.03	555170 20	OTTAWA COUNTY CONSERVATION DISTRICT
00055842	19801	3000001	8/7/2018	139.83	555170 86	OTTAWA COUNTY CONSERVATION DISTRICT
00055842	19801	3000001	8/7/2018	39.99	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
00055842	19801	3000001	8/7/2018	72.13	555170 70	OTTAWA COUNTY CONSERVATION DISTRICT
00055842	19801	3000001	8/7/2018	105.24	555170 72	OTTAWA COUNTY CONSERVATION DISTRICT
00055843	19801	3000001	8/7/2018	2,645.01	555170 03	CIMARRON COUNTY CONSERVATION DISTRICT
00055843	19801	3000001	8/7/2018	94.12	555170	CIMARRON COUNTY CONSERVATION DISTRICT
00055844	19801	3000001	8/7/2018	1,838.27	555170 01	KIAMICHI CONSERVATION DISTRICT
00055844	19801	3000001	8/7/2018	2,720.95	555170 05	KIAMICHI CONSERVATION DISTRICT
00055844	19801	3000001	8/7/2018	2,546.78	555170	KIAMICHI CONSERVATION DISTRICT
00055844	19801	3000001	8/7/2018	139.83	555170 86	KIAMICHI CONSERVATION DISTRICT
00055844	19801	3000001	8/7/2018	403.22	555170	KIAMICHI CONSERVATION DISTRICT
00055846	40000	3000001	8/7/2018	221.40	555170 91	LEFLORE COUNTY CONSERVATION DISTRICT
00055847	19801	3000001	8/7/2018	2,529.84	555170 02	CLEVELAND COUNTY CONSERVATION DISTRICT
00055847	19801	3000001	8/7/2018	30.00	555170 82	CLEVELAND COUNTY CONSERVATION DISTRICT
00055848	19801	3000001	8/7/2018	2,110.63	555170 03	MAYES COUNTY CONSERVATION DISTRICT
00055848	19801	3000001	8/7/2018	139.83	555170 86	MAYES COUNTY CONSERVATION DISTRICT
00055849	19801	3000001	8/7/2018	139.83	555170 86	JEFFERSON COUNTY CONSERVATION DIST
00055850	40000	3000001	8/7/2018	203.98	555170 91	NORTH CADDO CONSERVATION DISTRICT
00055872	19901	3000001	8/10/2018	2,599.86	555170 02	TILLMAN COUNTY CONSERVATION DISTRICT
00055873	19901	3000001	8/10/2018	2,868.26	555170 02	ATOKA COUNTY CONSERVATION DISTRICT
00055873	19901	3000001	8/10/2018	2,267.77	555170 07	ATOKA COUNTY CONSERVATION DISTRICT
00055873	19901	3000001	8/10/2018	73.55	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
00055873	19901	3000001	8/10/2018	5.85	555170 46	ATOKA COUNTY CONSERVATION DISTRICT
00055873	19901	3000001	8/10/2018	152.62	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
00055874	19901	3000001	8/10/2018	3,944.62	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
00055874	19901	3000001	8/10/2018	193.75	555170 68	ROGERS COUNTY CONSERVATION DISTRICT
00055874	19901	3000001	8/10/2018	775.08	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
00055874	19901	3000001	8/10/2018	119.04	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
00055874	19901	3000001	8/10/2018	2,607.28	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
00055875	19901	3000001	8/10/2018	2,140.33	555170 01	TULSA COUNTY CONSERVATION DISTRICT
00055876	19901	3000001	8/10/2018	2,182.11	555170 01	NOBLE COUNTY CONSERVATION DISTRICT
00055876	19901	3000001	8/10/2018	2,783.20	555170 09	NOBLE COUNTY CONSERVATION DISTRICT
00055876	19901	3000001	8/10/2018	33.98	555170 27	NOBLE COUNTY CONSERVATION DISTRICT
00055876	19901	3000001	8/10/2018	1,002.87	555170 12	NOBLE COUNTY CONSERVATION DISTRICT
00055877	19901	3000001	8/10/2018	2,133.98	555170 01	GRADY COUNTY CONSERVATION DIST
00055877	19901	3000001	8/10/2018	2,840.06	555170 06	GRADY COUNTY CONSERVATION DIST
00055877	19901	3000001	8/10/2018	1,600.00	555170 27	GRADY COUNTY CONSERVATION DIST
00055877	19901	3000001	8/10/2018	61.66	555170 71	GRADY COUNTY CONSERVATION DIST
00055877	19901	3000001	8/10/2018	50.00	555170 72	GRADY COUNTY CONSERVATION DIST
00055877	19901	3000001	8/10/2018	17.56	555170 82	GRADY COUNTY CONSERVATION DIST
00055878	19901	3000001	8/10/2018	2,283.47	555170 01	OKMULGEE COUNTY CONSERVATION DISTRICT
00055878	19901	3000001	8/10/2018	2,204.05	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
00055879	19901	3000001	8/10/2018	2,510.81	555170 05	DEWEY COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 31, 2018 THRU AUGUST 29, 2018

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055879	19901	3000001	8/10/2018	396.73	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
00055880	19901	3000001	8/10/2018	2,335.57	555170 02	OKLAHOMA COUNTY CONSERVATION DISTRICT
00055880	19901	3000001	8/10/2018	1,301.49	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
00055880	19901	3000001	8/10/2018	167.00	555170 62	OKLAHOMA COUNTY CONSERVATION DISTRICT
00055880	40000	3000001	8/10/2018	139.83	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
00055880	19901	3000001	8/10/2018	251.06	555170 99	OKLAHOMA COUNTY CONSERVATION DISTRICT
00055880	19901	3000001	8/10/2018	400.00	555170 68	OKLAHOMA COUNTY CONSERVATION DISTRICT
00055880	19901	3000001	8/10/2018	50.00	555170 74	OKLAHOMA COUNTY CONSERVATION DISTRICT
00055917	19901	3000001	8/16/2018	2,785.87	555170 02	OKFUSKEE COUNTY CONSERVATION DISTRICT
00055917	19901	3000001	8/16/2018	2,839.30	555170 06	OKFUSKEE COUNTY CONSERVATION DISTRICT
00055917	19901	3000001	8/16/2018	482.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
00055918	19901	3000001	8/16/2018	2,712.79	555170 05	DEER CREEK CONSERVATION DISTRICT
00055918	19901	3000001	8/16/2018	26.50	555170 70	DEER CREEK CONSERVATION DISTRICT
00055918	19901	3000001	8/16/2018	26.63	555170 81	DEER CREEK CONSERVATION DISTRICT
00055918	19901	3000001	8/16/2018	74.05	555170 82	DEER CREEK CONSERVATION DISTRICT
00055918	19901	3000001	8/16/2018	50.00	555170 83	DEER CREEK CONSERVATION DISTRICT
00055919	40000	3000001	8/16/2018	75.20	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
00055920	19901	3000001	8/16/2018	38.31	555170 69	TULSA COUNTY CONSERVATION DISTRICT
00055920	19901	3000001	8/16/2018	74.78	555170 71	TULSA COUNTY CONSERVATION DISTRICT
00055921	19901	3000001	8/16/2018	2,678.30	555170 02	JACKSON COUNTY CONSERVATION DIST
00055921	19901	3000001	8/16/2018	3,415.63	555170 05	JACKSON COUNTY CONSERVATION DIST
00055921	19901	3000001	8/16/2018	69.34	555170 20	JACKSON COUNTY CONSERVATION DIST
00055921	19901	3000001	8/16/2018	3,056.06	555170 11	JACKSON COUNTY CONSERVATION DIST
00055921	19901	3000001	8/16/2018	399.00	555170 21	JACKSON COUNTY CONSERVATION DIST
00055921	19901	3000001	8/16/2018	60.00	555170 65	JACKSON COUNTY CONSERVATION DIST
00055921	19901	3000001	8/16/2018	116.43	555170 71	JACKSON COUNTY CONSERVATION DIST
00055921	19901	3000001	8/16/2018	638.00	555170 76	JACKSON COUNTY CONSERVATION DIST
00055923	19901	3000001	8/16/2018	2,134.94	555170 01	SEQUOYAH COUNTY CONSERVATION DISTRICT
00055922	19901	3000001	8/16/2018	2,321.03	555170 01	CANEY VALLEY CONSERVATION DISTRICT
00055924	19901	3000001	8/16/2018	1,727.14	555170 12	KONAWA CONSERVATION DISTRICT
00055924	19901	3000001	8/16/2018	122.73	555170 80	KONAWA CONSERVATION DISTRICT
00055925	19901	3000001	8/16/2018	2,312.65	555170 05	CUSTER COUNTY CONSERVATION DISTRICT
00055925	19901	3000001	8/16/2018	2,515.79	555170 02	CUSTER COUNTY CONSERVATION DISTRICT
00055926	19901	3000001	8/16/2018	2,503.96	555170 01	DELAWARE CO CONSERVATION DISTRICT
00055926	19901	3000001	8/16/2018	1,072.19	555170 12	DELAWARE CO CONSERVATION DISTRICT
00055927	19901	3000001	8/16/2018	70.87	555170 82	SHAWNEE CONSERVATION DISTRICT
00055927	19901	3000001	8/16/2018	2,240.95	555170 09	SHAWNEE CONSERVATION DISTRICT
00055927	19901	3000001	8/16/2018	1,124.64	555170 12	SHAWNEE CONSERVATION DISTRICT
00055928	40000	3000001	8/16/2018	500.00	555170	GARVIN CONSERVATION DISTRICT
00055929	19901	3000001	8/16/2018	86.07	555170 20	GARVIN CONSERVATION DISTRICT
00055929	19901	3000001	8/16/2018	2,724.74	555170 06	GARVIN CONSERVATION DISTRICT
00055929	19901	3000001	8/16/2018	106.90	555170 26	GARVIN CONSERVATION DISTRICT
00055930	19901	3000001	8/16/2018	4,795.48	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
00055931	19901	3000001	8/16/2018	2,114.72	555170 05	UPPER WASHITA CONSERVATION DISTRICT
00055931	19901	3000001	8/16/2018	1,116.76	555170 12	UPPER WASHITA CONSERVATION DISTRICT
00055931	19901	3000001	8/16/2018	353.70	555170 80	UPPER WASHITA CONSERVATION DISTRICT
00055931	19901	3000001	8/16/2018	2,498.21	555170 06	UPPER WASHITA CONSERVATION DISTRICT
00055932	19901	3000001	8/16/2018	2,334.48	555170 01	HARMON COUNTY CONSERVATION DISTRICT
00055932	19901	3000001	8/16/2018	2,548.38	555170 05	HARMON COUNTY CONSERVATION DISTRICT
00055932	19901	3000001	8/16/2018	77.31	555170 20	HARMON COUNTY CONSERVATION DISTRICT
00055932	19901	3000001	8/16/2018	102.78	555170 71	HARMON COUNTY CONSERVATION DISTRICT
00055933	19901	3000001	8/16/2018	2,140.03	555170 01	COTTON COUNTY CONSERVATION DISTRICT
00055933	19901	3000001	8/16/2018	5,000.00	555170 84	COTTON COUNTY CONSERVATION DISTRICT
00055934	19901	3000001	8/16/2018	3,095.97	555170 03	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055934	19901	3000001	8/16/2018	2,818.84	555170 09	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055935	19901	3000001	8/16/2018	2,471.86	555170 09	BLAINE COUNTY CONSERVATION DISTRICT
00055936	19901	3000001	8/16/2018	2,716.07	555170 02	CLEVELAND COUNTY CONSERVATION DISTRICT
00055936	19901	3000001	8/16/2018	30.00	555170 82	CLEVELAND COUNTY CONSERVATION DISTRICT
00055937	19901	3000001	8/16/2018	2,627.37	555170 05	OSAGE COUNTY CONSERVATION DISTRICT
00055937	19901	3000001	8/16/2018	1,273.23	555170 12	OSAGE COUNTY CONSERVATION DISTRICT
00055938	19901	3000001	8/17/2018	32.05	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
00055938	19901	3000001	8/17/2018	2,133.39	555170 03	TEXAS COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 31, 2018 THRU AUGUST 29, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055938	19901	3000001	8/17/2018	998.48	555170 12	TEXAS COUNTY CONSERVATION DISTRICT
00055938	19901	3000001	8/17/2018	162.13	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
00055939	19901	3000001	8/17/2018	3,425.26	555170 06	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00055939	19901	3000001	8/17/2018	2,324.47	555170 05	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00055940	19901	3000001	8/17/2018	2,313.72	555170 01	PITTSBURG COUNTY CONSERVATION DISTRICT
00055940	19901	3000001	8/17/2018	3,431.67	555170 05	PITTSBURG COUNTY CONSERVATION DISTRICT
00055941	19901	3000001	8/17/2018	2,345.19	555170 02	MCINTOSH COUNTY CONSERVATION DISTRICT
00055942	19901	3000001	8/17/2018	2,803.20	555170 02	OTTAWA COUNTY CONSERVATION DISTRICT
00055942	19901	3000001	8/17/2018	39.99	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
00055943	19901	3000001	8/17/2018	60.00	555170	PONTOTOC COUNTY C D
00055944	19901	3000001	8/17/2018	2,740.66	555170 02	LEFLORE COUNTY CONSERVATION DISTRICT
00055944	19901	3000001	8/17/2018	2,620.47	555170 05	LEFLORE COUNTY CONSERVATION DISTRICT
00055944	19901	3000001	8/17/2018	400.00	555170 64	LEFLORE COUNTY CONSERVATION DISTRICT
00055945	19901	3000001	8/17/2018	96.98	555170 20	LOGAN COUNTY CONSERVATION DISTRICT
00055945	19901	3000001	8/17/2018	135.00	555170 62	LOGAN COUNTY CONSERVATION DISTRICT
00055946	19901	3000001	8/17/2018	40.50	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
00055946	19901	3000001	8/17/2018	820.39	555170 12	CHEROKEE COUNTY CONSERVATION DISTRICT
00055947	19901	3000001	8/17/2018	2,433.10	555170 01	COMANCHE COUNTY CONSERVATION DISTRICT
00055947	19901	3000001	8/17/2018	2,871.13	555170 05	COMANCHE COUNTY CONSERVATION DISTRICT
00055947	19901	3000001	8/17/2018	37.99	555170 20	COMANCHE COUNTY CONSERVATION DISTRICT
00055948	19901	3000001	8/17/2018	20.00	555170 20	ARBUCKLE CONSERVATION DISTRICT
00055948	19901	3000001	8/17/2018	140.00	555170 62	ARBUCKLE CONSERVATION DISTRICT
00055948	19901	3000001	8/17/2018	39.13	555170 71	ARBUCKLE CONSERVATION DISTRICT
00055948	19901	3000001	8/17/2018	84.80	555170 82	ARBUCKLE CONSERVATION DISTRICT
00055949	19901	3000001	8/17/2018	2,047.19	555170 09	WASHITA COUNTY CONSERVATION DISTRICT
00055949	19901	3000001	8/17/2018	3,063.93	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
00055950	19901	3000001	8/17/2018	2,766.27	555170 02	MCCLAIN COUNTY CONSERVATION DISTRICT
00055950	19901	3000001	8/17/2018	1,829.11	555170 07	MCCLAIN COUNTY CONSERVATION DISTRICT
00055950	19901	3000001	8/17/2018	104.45	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
00055950	19901	3000001	8/17/2018	100.00	555170 72	MCCLAIN COUNTY CONSERVATION DISTRICT
00055950	19901	3000001	8/17/2018	25.00	555170 25	MCCLAIN COUNTY CONSERVATION DISTRICT
00055951	19901	3000001	8/17/2018	2,296.86	555170 03	MAYES COUNTY CONSERVATION DISTRICT
00055951	19901	3000001	8/17/2018	18.70	555170 86	MAYES COUNTY CONSERVATION DISTRICT
00055951	19901	3000001	8/17/2018	915.03	555170 03	MAYES COUNTY CONSERVATION DISTRICT
00055952	19901	3000001	8/17/2018	3,450.36	555170 05	LOVE COUNTY CONSERVATION DISTRICT
00055952	19901	3000001	8/17/2018	100.00	555170 62	LOVE COUNTY CONSERVATION DISTRICT
00055952	40000	3000001	8/17/2018	150.40	555170 91	LOVE COUNTY CONSERVATION DISTRICT
00055952	19901	3000001	8/17/2018	19.74	555170 69	LOVE COUNTY CONSERVATION DISTRICT
00055952	19901	3000001	8/17/2018	42.36	555170 70	LOVE COUNTY CONSERVATION DISTRICT
00055953	19901	3000001	8/17/2018	3,105.67	555170 02	MURRAY COUNTY CONSERVATION DISTRICT
00055953	19901	3000001	8/17/2018	2,832.80	555170 06	MURRAY COUNTY CONSERVATION DISTRICT
00055953	19901	3000001	8/17/2018	463.24	555170 20	MURRAY COUNTY CONSERVATION DISTRICT
00055953	19901	3000001	8/17/2018	28.20	555170 69	MURRAY COUNTY CONSERVATION DISTRICT
00055953	19901	3000001	8/17/2018	1,143.24	555170 06	MURRAY COUNTY CONSERVATION DISTRICT
00055953	19901	3000001	8/17/2018	141.38	555170 79	MURRAY COUNTY CONSERVATION DISTRICT
00055954	40000	3000001	8/17/2018	138.18	555170 91	NOWATA COUNTY CONSERVATION DISTRICT
00055955	19901	3000001	8/17/2018	2,327.93	555170 01	MARSHALL COUNTY CONSERVATION DISTRICT
00055955	19901	3000001	8/17/2018	2,240.92	555170 09	MARSHALL COUNTY CONSERVATION DISTRICT
00055955	19901	3000001	8/17/2018	225.98	555170 21	MARSHALL COUNTY CONSERVATION DISTRICT
00055955	19901	3000001	8/17/2018	400.00	555170 63	MARSHALL COUNTY CONSERVATION DISTRICT
00055955	19901	3000001	8/17/2018	66.75	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
00055955	19901	3000001	8/17/2018	84.00	555170 88	MARSHALL COUNTY CONSERVATION DISTRICT
00055957	19901	3000001	8/17/2018	63.65	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
00055957	19901	3000001	8/17/2018	350.00	555170 83	MUSKOGEE COUNTY CONSERVATION DISTRICT
00055958	19901	3000001	8/17/2018	2,862.77	555170 02	MAJOR COUNTY CONSERVATION DISTRICT
00055958	19901	3000001	8/17/2018	2,945.49	555170 09	MAJOR COUNTY CONSERVATION DISTRICT
00055958	40000	3000001	8/17/2018	139.83	555170 86	MAJOR COUNTY CONSERVATION DISTRICT
00055959	19901	3000001	8/17/2018	7,273.56	555170 05	TALIHINA CONSERVATION DISTRICT
00055960	19901	3000001	8/17/2018	2,858.31	555170 02	KINGFISHER COUNTY CONSERVATION DISTRICT
00055960	19901	3000001	8/17/2018	2,548.25	555170 05	KINGFISHER COUNTY CONSERVATION DISTRICT
00055961	19901	3000001	8/17/2018	2,510.11	555170 01	PAWNEE COUNTY CONSERVATION DISTRICT
00055961	19901	3000001	8/17/2018	24.33	555170 72	PAWNEE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 31, 2018 THRU AUGUST 29, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055961	19901	3000001	8/17/2018	2,368.30	555170 01	PAWNEE COUNTY CONSERVATION DISTRICT
00055962	19901	3000001	8/17/2018	1,086.32	555170 12	NORTH FORK OF RED RIVER CONSERVATION
00055962	19901	3000001	8/17/2018	1,223.25	555170 12	NORTH FORK OF RED RIVER CONSERVATION
00055962	40000	3000001	8/17/2018	139.83	555170 86	NORTH FORK OF RED RIVER CONSERVATION
00055986	19901	3000001	8/20/2018	400.00	555170 63	JOHNSTON COUNTY CONSERVATION DIST
00055986	19901	3000001	8/20/2018	66.75	555170 71	JOHNSTON COUNTY CONSERVATION DIST
00055991	19901	3000001	8/20/2018	3,453.33	555170 05	LITTLE RIVER CONSERVATION DISTRICT
00055991	19901	3000001	8/20/2018	272.16	555170 26	LITTLE RIVER CONSERVATION DISTRICT
00055991	19901	3000001	8/20/2018	2,139.90	555170 01	LITTLE RIVER CONSERVATION DISTRICT
00055991	19901	3000001	8/20/2018	99.71	555170 71	LITTLE RIVER CONSERVATION DISTRICT
00055992	40000	3000001	8/20/2018	117.50	555170 91	STEPHENS COUNTY CONSERVATION DISTRICT
00055993	19901	3000001	8/20/2018	2,225.58	555170 01	GRANT COUNTY CONSERVATION DISTRICT
00055993	19901	3000001	8/20/2018	2,041.99	555170 09	GRANT COUNTY CONSERVATION DISTRICT
00055994	19901	3000001	8/20/2018	2,355.20	555170 01	KAY COUNTY CONSERVATION DISTRICT
00055994	19901	3000001	8/20/2018	2,568.68	555170 07	KAY COUNTY CONSERVATION DISTRICT
00055994	19901	3000001	8/20/2018	75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
00055994	19901	3000001	8/20/2018	3,069.59	555170 11	KAY COUNTY CONSERVATION DISTRICT
00055994	19901	3000001	8/20/2018	699.05	555170 80	KAY COUNTY CONSERVATION DISTRICT
00055995	19901	3000001	8/20/2018	2,266.64	555170 09	WOODS COUNTY CONSERVATION DISTRICT
00055996	19901	3000001	8/20/2018	2,134.32	555170 01	HARPER COUNTY CONSERVATION DISTRICT
00055996	19901	3000001	8/20/2018	670.06	555170 12	HARPER COUNTY CONSERVATION DISTRICT
00055996	19901	3000001	8/20/2018	161.07	555170 71	HARPER COUNTY CONSERVATION DISTRICT
00055996	19901	3000001	8/20/2018	60.00	555170 60	HARPER COUNTY CONSERVATION DISTRICT
00055997	19901	3000001	8/20/2018	2,489.41	555170 01	CENTRAL N CANADIAN RIVER CONSERVATION
00055998	19901	3000001	8/20/2018	3,297.02	555170 02	STEPHENS COUNTY CONSERVATION DISTRICT
00055998	19901	3000001	8/20/2018	3,114.86	555170 05	STEPHENS COUNTY CONSERVATION DISTRICT
00055998	19901	3000001	8/20/2018	100.00	555170 72	STEPHENS COUNTY CONSERVATION DISTRICT
00055999	19901	3000001	8/20/2018	2,831.25	555170 03	CIMARRON COUNTY CONSERVATION DISTRICT
00055999	19901	3000001	8/20/2018	142.79	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
00055999	19901	3000001	8/20/2018	227.70	555170 12	CIMARRON COUNTY CONSERVATION DISTRICT
00055999	19901	3000001	8/20/2018	13.40	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
00056000	19901	3000001	8/20/2018	51.36	555170 82	BEAVER COUNTY CONSERVATION DISTRICT
00056000	19901	3000001	8/20/2018	3,055.05	555170 11	BEAVER COUNTY CONSERVATION DISTRICT
00056000	40000	3000001	8/20/2018	393.13	555170 99	BEAVER COUNTY CONSERVATION DISTRICT
00056000	19901	3000001	8/20/2018	36.78	555170 80	BEAVER COUNTY CONSERVATION DISTRICT
00056001	19901	3000001	8/20/2018	2,504.26	555170 05	PAYNE COUNTY CONSERVATION DISTRICT
00056002	19901	3000001	8/20/2018	2,140.11	555170 01	ALFALFA COUNTY CONSERVATION DISTRICT
00056003	19901	3000001	8/20/2018	1,951.47	555170 01	KIAMICHI CONSERVATION DISTRICT
00056003	19901	3000001	8/20/2018	2,899.73	555170 05	KIAMICHI CONSERVATION DISTRICT
00056003	19901	3000001	8/20/2018	479.58	555170	KIAMICHI CONSERVATION DISTRICT
00056004	19901	3000001	8/20/2018	2,368.44	555170 02	COAL COUNTY CONSERVATION DISTRICT NO 19
00056005	19901	3000001	8/20/2018	335.00	555170 22	WAGONER COUNTY CONSERVATION DIST NO 22
00056005	19901	3000001	8/20/2018	2,750.35	555170 05	WAGONER COUNTY CONSERVATION DIST NO 22
00056006	19901	3000001	8/20/2018	58.20	555170 82	PUSHMATAHA CONSERVATION DISTRICT NO 44
00056006	19901	3000001	8/20/2018	2,256.09	555170 11	PUSHMATAHA CONSERVATION DISTRICT NO 44
00056006	19901	3000001	8/20/2018	94.11	555170 71	PUSHMATAHA CONSERVATION DISTRICT NO 44
00056006	19901	3000001	8/20/2018	50.00	555170 72	PUSHMATAHA CONSERVATION DISTRICT NO 44
00056006	19901	3000001	8/20/2018	208.00	555170 62	PUSHMATAHA CONSERVATION DISTRICT NO 44
00056020	40000	3000001	8/21/2018	4,564.35	555170	PAYNE COUNTY CONSERVATION DISTRICT

\$351,758.02 *Field Services*

Abandoned Mine Land Reclamation

00055804	40000	4000001	8/2/2018	\$596.10	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00055868	40000	4000001	8/8/2018	\$1,170.30	522110	BANK OF AMERICA
00055804	40000	4000005	8/2/2018	\$1,829.73	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00055823	40000	4000005	8/6/2018	\$5,800.00	546210	LONGS BACKHOE & DOZER SERVICE
00055823	40000	4000005	8/6/2018	\$3,480.00	545110	LONGS BACKHOE & DOZER SERVICE
00055851	40000	4000005	8/7/2018	\$57.37	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
00055871	40000	4000005	8/10/2018	\$66,500.00	546210	BRUCE DAVIS CONSTRUCTION LLC
00055882	40000	4000005	8/10/2018	\$55.68	555170	ROGERS COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 31, 2018 THRU AUGUST 29, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00056009	40000	4000005	8/21/2018	\$1,733.00	515450	LANEY ENVIRONMENTAL CONSULTING
00056009	40000	4000005	8/21/2018	\$1,648.00	515540	LANEY ENVIRONMENTAL CONSULTING
				\$82,870.18	Abandoned Mine Land Reclamation	
Water Quality						
00055803	40000	5000001	7/31/2018	250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
00055804	19801	5000001	8/2/2018	505.64	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
00055865	40000	5000001	8/7/2018	1,021.12	537190	THOMAS SCIENTIFIC HOLDINGS LLC
00055868	40000	5000001	8/8/2018	2,017.90	522131	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	83.58	534260	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	28.97	536140	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	69.99	537150	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	263.42	537190	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	35.00	515610 01	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	5.95	515990 01	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	396.10	522110 01	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	334.96	522131 01	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	21.00	531260 01	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	420.00	515660	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	2,991.00	522130	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	162.30	522131	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	493.70	535210	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	542.45	537150	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	24.19	537190	BANK OF AMERICA
00055868	40000	5000001	8/8/2018	290.00	531260 01	BANK OF AMERICA
00055870	40000	5000001	8/10/2018	21,165.68	546210	C4L LLC
00055870	24500	5000001	8/10/2018	4,114.77	546210	C4L LLC
00055881	40000	5000001	8/10/2018	400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
00055914	40000	5000001	8/16/2018	180.00	522150	OKLAHOMA CHAPTER OF THE SOIL & WATER CON
00055956	40000	5000001	8/17/2018	137.66	555170 71	CREEK COUNTY CONSERVATION DISTRICT
00055956	40000	5000001	8/17/2018	970.00	555170 75	CREEK COUNTY CONSERVATION DISTRICT
00055956	40000	5000001	8/17/2018	100.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
00055956	40000	5000001	8/17/2018	75.00	555170 98	CREEK COUNTY CONSERVATION DISTRICT
00055981	40000	5000001	8/20/2018	76.50	521120	LAMB,JEANETTE M
00055982	40000	5000001	8/20/2018	76.50	521120	FRANKLIN,MADISON MICHELLE
00055983	40000	5000001	8/20/2018	153.00	521120	RAMMING,JASON M
00056010	40000	5000001	8/21/2018	45,039.00	549110	GRAND RIVER DAM AUTHORITY
00056011	40000	5000001	8/21/2018	128,387.00	549110	GRAND RIVER DAM AUTHORITY
00056013	24500	5000001	8/21/2018	1,105.50	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
00056014	40000	5000001	8/21/2018	425.00	555170 99	NORTH FORK OF RED RIVER CONSERVATION
00056018	40000	5000001	8/21/2018	350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
00056019	40000	5000001	8/21/2018	100.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00056021	40000	5000001	8/22/2018	15,141.00	541250	HACH COMPANY
				\$227,953.88	Water Quality	
Wetlands						
00053629	40000	5000002	8/2/2018	277.50	521230	MILLER,CANDICE MARIE
00053629	40000	5000002	8/2/2018	50.00	521250	MILLER,CANDICE MARIE
00055804	40000	5000002	8/2/2018	8,371.42	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
				\$8,698.92	Wetlands	
Cost Share - Locally Led						
00055830	25000	5000004	8/7/2018	2,500.00	555170	BRYAN CONSERVATION DISTRICT
00055831	25000	5000004	8/7/2018	2,737.20	555170	BLAINE COUNTY CONSERVATION DISTRICT
00055832	25000	5000004	8/7/2018	2,500.00	555170	DEER CREEK CONSERVATION DISTRICT
00055845	25000	5000004	8/7/2018	2,500.00	555170	KIAMICHI CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 31, 2018 THRU AUGUST 29, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00055852	25000	5000004	8/7/2018	5,000.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00055853	25000	5000004	8/7/2018	5,000.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00055854	25000	5000004	8/7/2018	1,395.00	555170	WOODS COUNTY CONSERVATION DISTRICT
00055855	25000	5000004	8/7/2018	2,822.81	555170	STEPHENS COUNTY CONSERVATION DISTRICT
00055856	25000	5000004	8/7/2018	3,500.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
00055857	25000	5000004	8/7/2018	3,565.40	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00055858	25000	5000004	8/7/2018	3,437.40	555170	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00055859	25000	5000004	8/7/2018	3,891.36	555170	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00055860	25000	5000004	8/7/2018	2,181.55	555170	KIOWA COUNTY CONSERVATION DISTRICT NO 76
00055862	25000	5000004	8/7/2018	3,000.00	555170	CANEY VALLEY CONSERVATION DISTRICT
00055887	25000	5000004	8/13/2018	1,995.00	555170	CIMARRON COUNTY CONSERVATION DISTRICT
00055888	25000	5000004	8/13/2018	2,692.31	555170	COTTON COUNTY CONSERVATION DISTRICT
00055889	25000	5000004	8/13/2018	2,156.18	555170	CRAIG COUNTY CONSERVATION DISTRICT
00055890	25000	5000004	8/13/2018	5,472.06	555170	DEWEY COUNTY CONSERVATION DISTRICT
00055891	25000	5000004	8/13/2018	4,298.25	555170	GRADY COUNTY CONSERVATION DIST
00055892	25000	5000004	8/13/2018	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00055893	25000	5000004	8/13/2018	2,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
00055894	25000	5000004	8/13/2018	575.62	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00055895	25000	5000004	8/13/2018	2,000.00	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00055896	25000	5000004	8/13/2018	2,000.00	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
00055897	25000	5000004	8/13/2018	2,943.43	555170	OSAGE COUNTY CONSERVATION DISTRICT
00055898	25000	5000004	8/13/2018	11,529.67	555170	ROGERS COUNTY CONSERVATION DISTRICT
00055899	25000	5000004	8/13/2018	1,453.00	555170	SOUTH CADDO CONS DISTRICT
00055900	25000	5000004	8/13/2018	2,000.00	555170	TALIHINA CONSERVATION DISTRICT
00055901	25000	5000004	8/13/2018	976.72	555170	WASHITA COUNTY CONSERVATION DISTRICT
00055902	25000	5000004	8/13/2018	1,627.50	555170	WASHITA COUNTY CONSERVATION DISTRICT
00055903	25000	5000004	8/13/2018	1,406.03	555170	WASHITA COUNTY CONSERVATION DISTRICT
00055904	25000	5000004	8/13/2018	2,000.00	555170	WASHITA COUNTY CONSERVATION DISTRICT
00055905	25000	5000004	8/13/2018	2,000.00	555170	WASHITA COUNTY CONSERVATION DISTRICT
00055906	25000	5000004	8/13/2018	2,500.00	555170	WOODS COUNTY CONSERVATION DISTRICT

97,656.49 *Cost Share - Locally Led*

Priority Watershed Cost Share

00055808	25000	5000006	8/6/2018	4,758.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055809	25000	5000006	8/6/2018	522.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055810	25000	5000006	8/6/2018	1,242.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055811	25000	5000006	8/6/2018	12,480.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055812	25000	5000006	8/6/2018	11,652.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055813	25000	5000006	8/6/2018	1,452.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055814	25000	5000006	8/6/2018	1,416.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055815	25000	5000006	8/6/2018	1,956.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055816	25000	5000006	8/6/2018	276.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055817	25000	5000006	8/6/2018	3,570.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055818	25000	5000006	8/6/2018	276.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055819	25000	5000006	8/6/2018	2,844.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055820	25000	5000006	8/6/2018	1,392.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055821	25000	5000006	8/6/2018	10,782.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055822	25000	5000006	8/6/2018	684.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055963	25000	5000006	8/17/2018	840.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055964	25000	5000006	8/17/2018	1,656.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055965	25000	5000006	8/17/2018	438.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055966	25000	5000006	8/17/2018	138.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055967	25000	5000006	8/17/2018	576.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055968	25000	5000006	8/17/2018	2,982.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055969	25000	5000006	8/17/2018	2,472.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055987	25000	5000006	8/20/2018	192.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055988	25000	5000006	8/20/2018	246.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055989	25000	5000006	8/20/2018	2,964.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00055990	25000	5000006	8/20/2018	1,794.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
00056015	25000	5000006	8/21/2018	2,835.00	555170	CHEROKEE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 31, 2018 THRU AUGUST 29, 2018**

VOUCHER	FUND CLASS	DEPT	DATE	AMOUNT	ACCOUNT	PAYEE
00056016	25000	5000006	8/21/2018	12,915.00	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
00056017	25000	5000006	8/21/2018	812.70	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
				\$86,162.70	Priority Watershed Cost Share	
ISD Data Processing						
00055868	40000	8800010	8/8/2018	233.06	536140 01	BANK OF AMERICA
00055868	40000	8800010	8/8/2018	57.80	536140 01	BANK OF AMERICA
00055868	40000	8800010	8/8/2018	2,561.46	533150 14	BANK OF AMERICA
00055868	40000	8800010	8/8/2018	441.00	541130	BANK OF AMERICA
00055868	40000	8800010	8/8/2018	29.99	541120	BANK OF AMERICA
00055868	40000	8800010	8/8/2018	54.53	531130 41	BANK OF AMERICA
00055868	40000	8800010	8/8/2018	93.42	531130 45	BANK OF AMERICA
00055868	40000	8800010	8/8/2018	314.82	541120 45	BANK OF AMERICA
00055868	40000	8800010	8/8/2018	109.06	531130 11	BANK OF AMERICA
00055868	40000	8800010	8/8/2018	444.00	531130 21	BANK OF AMERICA
00055868	40000	8800010	8/8/2018	7,700.63	541130	BANK OF AMERICA
00055868	40000	8800010	8/8/2018	356.92	531130 51	BANK OF AMERICA
00055868	19901	8800010	8/8/2018	43.99	536150 31	BANK OF AMERICA
00055868	19901	8800010	8/8/2018	355.49	541120 31	BANK OF AMERICA
00055913	40000	8800010	8/16/2018	5,850.00	515360 14	MY CONSULTING GROUP INC
00055970	40000	8800010	8/17/2018	182.00	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00055971	40000	8800010	8/17/2018	864.28	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
00055972	40000	8800010	8/17/2018	4,564.86	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
				\$24,257.31	ISD Data Processing	
				\$1,685,724.52	Total Claims Paid	

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
JULY, 2018

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Administration								
Crall Edward	7/9/2018	\$62.55	EUREKA WATER COMPANY	1000-19801	10000001-NP000	515990	01	Water for OCC Office
G/S		\$62.55	Administration					
Ireton	7/2/2018	\$365.00	NSGIC	1000-20500	10000004-NP000	531260		NSGIC - annual membership
		\$365.00	G/S					
Watershed Operation & Maintenance								
Crall Edward	7/5/2018	\$53.30	TPG PaulsValleyUtilities	1000-24500	20000001-B0001	531370	01	TPG PaulsValleyUtilities
Crall Edward	7/5/2018	\$1.87	TPG PaulsValleyUtilities	1000-24500	20000001-B0001	531210	01	TPG PaulsValleyUtilities
Crall Edward	7/5/2018	\$34.44	OK NATURAL GAS	1000-24500	20000001-B0001	531370	01	Gas for Pauls Valley shop
Crall Edward	7/5/2018	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	20000001-B0001	531210	01	OPC UTL SERVICE FEE
Crall Edward	7/17/2018	\$56.67	FSI PSO BILLMATRIX	1000-24500	20000001-B0001	531370	01	Electricity for Clinton Shop
Crall Edward	7/17/2018	\$1.85	FSI PSO BILLMATRIX	1000-24500	20000001-B0001	531200	01	Electricity for Clinton Shop CC Fee
Crall Edward	7/17/2018	\$87.29	FSI PSO BILLMATRIX	1000-24500	20000001-B0001	531370	01	Electric Service for Chickasha shop
Crall Edward	7/17/2018	\$1.85	FSI PSO BILLMATRIX	1000-24500	20000001-B0001	531200	01	Electric Service for Chickasha shop CC Fee
Crall Edward	7/16/2018	\$37.54	OK NATURAL GAS	1000-24500	20000001-B0001	531370	01	Natural Gas for Clinton
Crall Edward	7/16/2018	\$3.70	OPC UTL SERVICE FEE 013	1000-24500	20000001-B0001	531210	01	CC Fee for Natural Gas for Clinton
Crall Edward	7/18/2018	\$113.34	OG&E/USPAYMENTS/BILLPAY	1000-24500	20000001-B0001	531370	01	Electric Service for Pauls Valley shop
Crall Edward	7/18/2018	\$3.50	OG&E/USPAYMENTS/BILLPAY	1000-24500	20000001-B0001	531210	01	Electric Service for Pauls Valley shop CC Fee
Crall Edward	7/20/2018	\$70.87	ATT BILL PAYMENT	1000-24500	20000001-B0001	531130	01	Internet for Pauls Valley Shop
Crall Edward	7/20/2018	\$51.53	ATT BILL PAYMENT	1000-24500	20000001-B0001	531130	01	Internet for Chickasha office
Crall Edward	7/12/2018	\$279.00	BEST WESTERN PLUS THE INN	1000-24500	20000001-B0001	522131	01	3 nights lodging for G Moore and R Adams
Crall Edward	7/12/2018	\$279.00	BEST WESTERN PLUS THE INN	1000-24500	20000001-B0001	522131	01	3 nights lodging for J Pelley & T Drenman
		\$1,079.45	Watershed Operation & Maintenance					
Abandoned Mine Land Reclamation								
Ireton Dianne	6/28/2018	\$25.00	AGENT FEE 8900737208492	1000-40000	40000001-NP000	522110		AGENT FEE airline tickets for 108256 Ireton
Ireton Dianne	6/28/2018	\$365.10	AMERICAN AIR0017158890630	1000-40000	40000001-NP000	522110		AMERICAN - tickets to VA - 105178 Toole
Ireton Dianne	6/28/2018	\$25.00	AGENT FEE 8900737208493	1000-40000	40000001-NP000	522110		AGENT FEE airline tickets - 105178 Toole
Ireton Dianne	6/28/2018	\$365.10	AMERICAN AIR0017158890631	1000-40000	40000001-NP000	522110		AMERICAN - tickets to VA - 104089
Ireton Dianne	6/28/2018	\$365.10	AMERICAN AIR0017158890629	1000-40000	40000001-NP000	522110		AMERICAN - tickets to VA - 108256 Ireton
Ireton Dianne	6/28/2018	\$25.00	AGENT FEE 8900737208494	1000-40000	40000001-NP000	522110		airline tickets - 104089 Sharp
		\$1,170.30	Abandoned Mine Land Reclamation					

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
JULY, 2018

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Water Quality								
Barossi	6/28/2018	(\$12.56)	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Robert Barossi - 328490 - Credit for tax
Barossi	6/28/2018	\$198.56	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Robert Barossi - 328490 - 2 nights - st rate
Barossi	6/28/2018	\$186.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Robert Barossi - 328490 - 2 nights - st rate
Barossi	7/13/2018	\$279.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Robert Barossi - 328490 - 3 nights - st rate
Barossi	7/13/2018	\$279.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Robert Barossi - 328490 - 3 nights - st rate
Crall	7/3/2018	\$21.00	WWW.OKAPP.ORG	1000-40000	5000001-B0201	531260	01	Training for Ed Crall 18-187
Crall	7/5/2018	\$5.95	QUALITY WATER SERVICES	1000-40000	5000001-B0201	515990	01	water for Bristow Office 18-188
Crall	7/11/2018	\$167.48	WEST SILOAM SPRINGS HOTE	1000-40000	5000001-B0201	522131	01	2 nights below state rate for Greg Kloxin
Crall	7/11/2018	\$167.48	WEST SILOAM SPRINGS HOTE	1000-40000	5000001-B0201	522131	01	2 nights below state rate for Brad Rogers
Crall	7/24/2018	\$35.00	VP PIONEER SECURE SHRED	1000-40000	5000001-B0201	515610	01	Recycling service subscription
Crall	7/23/2018	\$9.00	AGENT FEE 8900738236046	1000-40000	5000001-B0201	522110	01	Ticket, Candice Miller, project wet conference
Crall	7/23/2018	\$387.10	AMERICAN AIR0017165692570	1000-40000	5000001-B0201	522110	01	Ticket, Candice Miller, project Wet conference
Lamb	7/9/2018	\$4.98	PHILLIPS 66 - GORES TRAVE	1000-40000	5000001-B0201	537190		Ice for water samples
Lamb	7/9/2018	\$3.98	LOVE S COUNTRY00000182	1000-40000	5000001-B0201	537190		Ice for water samples
Lamb	7/10/2018	\$93.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Intern. 1 night water sampling
Lamb	7/10/2018	\$5.97	LOVE S COUNTRY00000182	1000-40000	5000001-B0201	537190		Ice for water samples
Lamb	7/10/2018	\$93.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Jeanette Lamb, 1 night water sampling
Miller	7/11/2018	\$186.00	COMFORT SUITES	1000-40000	5000001-B0201	522131		C. Miller-191166-2 Nights-GSA Rate
Ramming	7/6/2018	\$62.36	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190		TFS FISHERSCI ECOM HUS - lab supplies
Ramming	7/9/2018	\$4.48	JIFFY TRIP #201	1000-40000	5000001-B0201	537190		Ice for water samples
Ramming	7/10/2018	\$8.76	PHILLIPS 66 - ONCUE EXPRE	1000-40000	5000001-B0201	537190		Ice for water samples
Ramming	7/10/2018	\$80.10	RAMADA INN	1000-40000	5000001-B0201	522131		1 night, Jason Ramming below state rate
Ramming	7/11/2018	\$7.47	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		Ice for water samples
Ramming	7/13/2018	\$165.42	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190		Turbidity Cal Kit
Seiger	6/30/2018	\$90.80	DAYS INN & SUITES	1000-40000	5000001-B0201	522131		DAYS INN & SUITES - Purchase
Seiger	6/30/2018	\$90.80	DAYS INN & SUITES	1000-40000	5000001-B0201	522131		DAYS INN & SUITES - Purchase
Seiger	7/11/2018	(\$10.80)	DAYS INN & SUITES	1000-40000	5000001-B0201	522131		DAYS INN & SUITES - Credit
Shaw	6/28/2018	\$186.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Kim Shaw 102260 - 2 night - GSA rate
Shaw	7/13/2018	\$279.00	HOLIDAY INN EXPRESS & SU	1000-40000	5000001-B0201	522131		Kim Shaw - 102260 - GSA Rate - Vinita
Tramell	7/10/2018	\$28.97	AMAZON.COM AMZN.COM/BILL	1000-40000	5000001-B0201	536140		iphone case
Tramell	7/10/2018	\$26.55	NEWVIEW OKLAHOMA	1000-40000	5000001-B0201	534260		sunscreen, insect repellent
Tramell	7/10/2018	\$57.03	CABELA'S PROMOTIONS	1000-40000	5000001-B0201	534260		hand sanitizer
Tramell	7/12/2018	\$69.99	CABELA'S PROMOTIONS	1000-40000	5000001-B0201	537150		Waders
Crall	7/16/2018	\$290.00	OKLAHOMA SOCIETY CPAS	1000-40000	5000001-B0201	531260	01	Excel training for Ed Crall
Lamb	7/23/2018	\$4.38	PHILLIPS 66 - ONCUE 0101	1000-40000	5000001-B0201	537190		Ice for water samples
Lamb	7/23/2018	\$7.47	LOVE S COUNTRY00002196	1000-40000	5000001-B0201	537190		Ice for water samples
Lamb	7/24/2018	\$4.00	SHELL OIL 10069307006	1000-40000	5000001-B0201	537190		Ice for water samples
Miller	7/21/2018	\$400.00	IN PROJECT WET	1000-40000	5000001-B0201	515660		Registration-Project WET USA-C.Miller
Moore	7/17/2018	\$93.00	HOLIDAY INN EXPRESS	1000-40000	5000001-B0201	522131		L Moore, 1 night, state rate
Ramming	7/17/2018	\$80.10	RAMADA INN	1000-40000	5000001-B0201	522131		1 night, Jason Ramming below state rate
Ramming	7/19/2018	\$7.80	TFS FISHERSCI ECOM HUS	1000-40000	5000001-B0201	537190		flasks for alkalinity
Ramming	7/22/2018	\$369.00	AMAZON.COM AMZN.COM/BILL	1000-40000	5000001-B0201	537150		AMAZON.COM AMZN.COM/BILL

OKLAHOMA CONSERVATION COMMISSION
PURCHASE CARD TRANSACTIONS
JULY, 2018

Cardholder	Date	Amount	Payee	Fund Class	Department- Program	Account	Sub	Description
Ramming	7/23/2018	(\$5.43)	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		Credit for 2 bags of ice with tax
Ramming	7/23/2018	\$2.99	HUTCH'S #119	1000-40000	5000001-B0201	537190		ice for samples
Ramming	7/23/2018	(\$4.98)	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		Credit for 2 bags of ice w/o tax
Ramming	7/23/2018	\$4.98	LOVES COUNTRY 00003855	1000-40000	5000001-B0201	537190		ice for samples,but didn't have any ice
Ramming	7/24/2018	\$2.98	HOP AND SACK # 19	1000-40000	5000001-B0201	537190		ice for water samples
Seiger	7/16/2018	(\$10.80)	DAYS INN & SUITES	1000-40000	5000001-B0201	522131		Credit
Seiger	7/20/2018	\$493.70	FORESTRY SUPPLIERS INC	1000-40000	5000001-B0201	535210		FORESTRY SUPPLIERS INC - Purchase
Tramell	7/20/2018	\$837.00	PINE LODGE RESORT	1000-40000	5000001-B0201	522130		Barossi Miller,Zawalski 3 nights;state rate
Tramell	7/20/2018	\$2,154.00	PINE LODGE RESORT	1000-40000	5000001-B0201	522130		12 teachers for 3 nights below state rate
Tramell	7/24/2018	\$20.00	OSU EXT CTR OK CNTY	1000-40000	5000001-B0201	515660		Soil analysis
Tramell	7/26/2018	\$173.45	AMAZON MKTPLACE PMTS	1000-40000	5000001-B0201	537150		Waterproof range finder
		\$8,180.51	Water Quality					
<i>ISD Data Processing</i>								
Tramell	7/25/2018	\$356.92	AT&T PREMIER EBIL	1000-40000	8800010-B0201	531130	51	AT&T monthly agency cell phones - WQ
Tramell	7/24/2018	\$7,700.63	ESRI	1000-40000	8800010-B0201	541130		ESRI annual software maintenance
Finley	7/19/2018	\$171.26	FUZZELL'S BUSINESS EQUI	1000-40000	8800010-NP000	536140	01	FUZZELL'S BUSINESS EQUI - JUNE
Finley	7/19/2018	\$61.80	FUZZELL'S BUSINESS EQUI	1000-40000	8800010-NP000	536140	01	FUZZELL'S BUSINESS EQUI - JUNE
Finley	7/19/2018	\$57.80	FUZZELL'S BUSINESS EQUI	1000-40000	8800010-NP000	536140	01	FUZZELL'S BUSINESS EQUI - JUNE
Ireton	7/11/2018	\$900.00	SAFE SOFTWARE INC	1000-40000	8800010-NP000	533150	14	Maint of FME software, 2 licenses
Ireton	7/26/2018	\$1,661.46	LIZARDTGEOPRESS SUP	1000-40000	8800010-NP000	533150	14	Maintenance of GeoExpress software
Ireton	7/12/2018	\$275.70	AMAZON MKTPLACE PMTS	1000-40000	8800010-NP000	541120	45	monitor
Ireton	7/16/2018	\$39.12	AMAZON.COM AMZN.COM/BILL	1000-40000	8800010-NP000	541120	45	wireless mouse
Tramell	7/18/2018	\$29.99	Amazon.com	1000-40000	8800010-NP000	541120		Wireless keyboard
Tramell	7/23/2018	\$441.00	Teamviewer.com	1000-40000	8800010-NP000	541130		Teamviewer Remote Access Software
Tramell	7/25/2018	\$54.53	AT & T PREMIER EBIL	1000-40000	8800010-NP000	531130	41	monthly agency cell phone - AML Admin
Tramell	7/25/2018	\$93.42	AT & T PREMIER EBIL	1000-40000	8800010-NP000	531130	45	monthly agency cell phones - AML Field
Tramell	7/25/2018	\$109.06	AT & T PREMIER EBIL	1000-40000	8800010-NP000	531130	11	monthly agency cell phones - Admin
Tramell	7/25/2018	\$444.00	AT & T PREMIER EBIL	1000-40000	8800010-NP000	531130	21	monthly agency cell phones - CPrograms
Tramell	7/20/2018	\$43.99	AMAZON MKTPLACE PMTS	1000-19901	8800010-NP000	536150	31	Toner pack for laser printer
Tramell	7/24/2018	\$355.49	AMAZON MKTPLACE PMTS	1000-19901	8800010-NP000	541120	31	Laser printer
		\$12,796.17	ISD Data Processing					
		\$23,653.98	Total Purchase Card Expenditures					



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of August 29,2018

8/29/2018
02:43:59 PM
Page 1

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	193									0.00
	19312	20	18	483,225.33	.00	65.21	.00	351,291.91	131,868.21	
				483,225.33		65.21		351,291.91	131,868.21	
	197									1,717.87
	19701	10	17	2,726,741.00	.00	.00	.00	2,726,741.00	.00	
	19701	20	17	500,000.00	.00	.00	.00	500,000.00	.00	
	19701	30	17	5,279,804.30	.00	.00	.00	5,279,804.29	.01	
	19701	50	17	440,000.00	.00	.00	.00	440,000.00	.00	
	19701	88	17	30,000.00	.00	.00	.00	30,000.00	.00	
	19711	10	18	5,278.70	.00	2.24	87.72	4,839.72	349.02	
	19711	20	18	16,000.00	.00	528.45	.00	15,350.40	121.15	
	19711	30	18	26,000.00	.00	.00	.00	26,000.00	.00	
	19711	50	18	16,000.00	.00	.00	.00	15,273.00	727.00	
				9,039,824.00		530.69	87.72	9,038,008.41	1,197.18	
	198									1,198,214.79
	19801	10	18	2,708,920.00	.00	42,190.47	4,347.69	2,661,349.33	1,032.51	
	19801	20	18	1,500,000.00	.00	5,268.70	2,151.74	578,088.53	914,491.03	
	19801	30	18	4,972,925.00	.00	197,976.38	329,668.21	4,442,330.02	2,950.39	
	19801	50	18	460,000.00	.00	1.01	505.64	425,277.74	34,215.61	
	19801	88	18	15,000.00	.00	74.67	.00	14,911.31	14.02	
	199			9,656,845.00		245,511.23	336,673.28	8,121,956.93	952,703.56	523,412.14



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of August 29,2018

8/29/2018
02:43:59 PM
Page 2

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	199									523,412.14
	19901	10	19	618,370.00	.00	191,359.63	53,629.29	.00	373,381.08	
	19901	20	19	3,720,631.00	.00	2,317,377.11	419,723.02	.00	983,530.87	
	19901	30	19	4,873,744.00	.00	4,021,184.59	543,980.63	.00	308,578.78	
	19901	50	19	472,851.00	.00	1,000.00	79,787.44	.00	392,063.56	
	19901	88	19	40,000.00	.00	39,600.52	399.48	.00	.00	
				9,725,596.00		6,570,521.85	1,097,519.86		2,057,554.29	
200										203,802.39
205										11,700.09
	20500	10	17	2,100.00	.00	.00	.00	365.00	1,735.00	
	20500	10	18	2,100.00	.00	33.00	.00	67.00	2,000.00	
	20500	10	19	2,100.00	.00	135.00	365.00	.00	1,600.00	
				6,300.00		168.00	365.00	432.00	5,335.00	
210										7.40
215										0.42
220										20,200.83
	22000	50	17	18,000.00	.00	4,453.00	.00	9,390.59	4,156.41	
	22000	50	18	29,000.00	.00	1,000.00	.00	15,700.07	12,299.93	
	22000	50	19	12,000.00	.00	1,000.00	.00	.00	11,000.00	
				59,000.00		6,453.00		25,090.66	27,456.34	
245										616,259.60



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of August 29, 2018

8/29/2018
02:43:59 PM
Page 3

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	245									616,259.60
	24500	10	17	24,500.00	.00	260.00	.00	17,399.78	6,840.22	
	24500	10	18	15,000.00	.00	3,311.33	713.85	643.49	10,331.33	
	24500	20	17	740,000.00	.00	1,425.42	.00	147,019.45	591,555.13	
	24500	20	18	1,292,648.00	.00	43,357.01	47,718.13	711,477.82	490,095.04	
	24500	20	19	229,285.00	.00	93,159.33	6,837.41	.00	129,288.26	
	24500	30	18	47,500.00	.00	4,424.03	.00	7,554.39	35,521.58	
	24500	30	19	12,000.00	.00	.00	.00	.00	12,000.00	
	24500	40	18	8,765.00	.00	.00	.00	.00	8,765.00	
	24500	40	19	8,765.00	.00	.00	.00	.00	8,765.00	
	24500	50	17	1,080,000.00	.00	.00	.00	739,624.18	340,375.82	
	24500	50	18	374,000.00	.00	112,719.23	38,082.54	30,772.32	192,425.91	
	24500	50	19	124,000.00	.00	1,094.50	1,105.50	.00	121,800.00	
	24500	88	17	7,075.00	.00	.00	.00	2,177.44	4,897.56	
	24500	88	18	126,360.00	.00	5,523.38	.00	2,673.52	118,163.10	
	24500	88	19	15,325.00	.00	4,200.00	.00	.00	11,125.00	
				4,105,223.00		269,474.23	94,457.43	1,659,342.39	2,081,948.95	4,577,783.17
	25000	20	18	325,070.00	.00	.00	24,555.24	79,506.00	221,008.76	
	25000	20	19	209,000.00	.00	.00	.00	.00	209,000.00	
	25000	30	17	851,588.70	.00	.00	.00	558,069.04	293,519.66	
	25000	30	18	788,310.00	.00	1.00	57,287.09	666,472.01	64,549.90	
	25000	30	19	788,310.00	.00	22,063.00	99,988.02	.00	666,258.98	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of August 29, 2018

8/29/2018
02:43:59 PM
Page 4

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	250									4,577,783.17
	25000	50	17	2,344,399.00	.00	2,278.54	.00	671,879.83	1,670,240.63	
	25000	50	18	2,622,000.00	.00	463,678.06	380,847.98	1,238,076.73	539,397.23	
	25000	50	19	2,900,000.00	.00	2,320,179.56	238,630.44	.00	341,190.00	
				10,828,677.70		2,808,200.16	801,308.77	3,214,003.61	4,005,165.16	
	255									60,960.00
	25500	10	18	60,960.00	60,960.00	.00	.00	.00	.00	
	400			60,960.00	60,960.00					11,760,238.19
	40000	10	17	163,670.00	.00	496.76	.00	148,448.49	14,724.75	
	40000	10	18	204,796.00	.00	48,273.80	2,305.64	85,024.38	69,192.18	
	40000	10	19	198,897.00	.00	24,621.20	10,419.10	.00	163,856.70	
	40000	20	17	9,621,200.00	15,000.00	.01	.00	1,965,435.73	7,640,764.26	
	40000	20	18	5,602,416.07	.00	1,327,906.65	1,042,759.66	2,518,501.24	713,248.52	
	40000	20	19	13,885,427.00	.00	340,036.06	67,383.38	.00	13,478,007.56	
	40000	30	17	594,737.00	.00	5,736.25	.00	280,374.68	308,626.07	
	40000	30	18	777,410.00	.00	1,995.04	40,008.59	456,827.34	278,579.03	
	40000	30	19	1,245,168.00	.00	123,726.05	6,104.95	.00	1,115,337.00	
	40000	40	17	8,367,650.00	.00	2,719.05	.00	2,988,525.50	5,376,405.45	
	40000	40	18	7,774,150.00	.00	690,632.41	112,320.89	2,029,254.76	4,941,941.94	
	40000	40	19	7,113,906.00	.00	54,673.61	90,579.50	.00	6,968,652.89	
	40000	50	17	2,847,500.00	.00	257,100.02	.00	2,577,153.72	13,246.26	
	40000	50	18	3,414,270.00	.00	1,053,945.24	117,593.40	2,231,966.56	10,764.80	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of August 29, 2018

8/29/2018
02:43:59 PM
Page 5

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	400									11,760,238.19
	40000	50	19	3,999,899.00	.00	2,427,440.63	404,592.11	.00	1,167,866.26	
	40000	88	17	332,744.00	89,456.53	10,003.53	.00	184,640.65	48,643.29	
	40000	88	18	245,078.00	.00	38,723.63	12,884.52	97,129.69	96,340.16	
	40000	88	19	301,460.00	.00	261,910.03	17,716.97	.00	21,833.00	
				66,690,378.07	104,456.53	6,669,939.97	1,924,668.71	15,563,282.74	42,428,030.12	
405										0.00
	40500	20	17	1,624,030.00	.00	.00	.00	974,292.40	649,737.60	
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
				1,780,712.93				974,292.40	806,420.53	
415										0.52
	41500	20	18	133,774.00	.00	.00	.00	133,774.00	.00	
				133,774.00				133,774.00		
424										0.69
425										187,880.98
700										88,426.97
	70000	30	17	300,000.00	.00	293.24	.00	275,807.91	23,898.85	
	70000	30	18	300,000.00	.00	.00	4,159.07	295,840.93	.00	
	70000	30	19	350,000.00	.00	34,073.46	32,675.29	.00	283,251.25	
				950,000.00		34,366.70	36,834.36	571,648.84	307,150.10	
994										3,694.51
Business Unit Totals				113,520,516.03	165,416.53	16,605,231.04	4,291,915.13	39,653,123.89	52,804,829.44	19,254,300.56



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of August 29, 2018

8/29/2018
02:43:59 PM
Page 6

<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
-----------------	-------------	--------------	-------------	----------------	--------------------	-----------------------	-------------------	-----------------------	---------------------	-------------------------	-----------------------

64500



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of August 29, 2018

8/29/2018
02:43:59 PM
Page 7

<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals				113,520,516.03	165,416.53	16,605,231.04	4,291,915.13	39,653,123.89	52,804,829.44	19,254,300.56

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	USDA APHIS- Wildlife Services	19-7340-2595- RA (OCC-565)	To provide beaver damage management for all flood control structures.		10/1/2018	9/30/2019		\$44,035	245 Fund

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	September 19-20, 2018	Ogallala Water Organization	Multi-State Master Irrigator Meeting	Dumas, TX	Amy Seiger	\$100.00	EPA 319 Federal Funds
b	October 23-25, 2018	EPA Region 6	State/EPA Water Programs Managers Meeting	Dallas, Texas	Shanon Phillips, Greg Kloxin	\$864.00	EPA 319 Federal Funds
c	November 5 - 8, 2018	EPA	2018 National Nonpoint Source Training Workshop	Colorado Springs, Colorado	Shanon Phillips, Greg Kloxin	\$1,780.00	EPA 319 Federal Funds
d	November 12 - 16, 2018	Office of Surface Mining	Autodesk University	Las Vegas, Nevada	Mike Sharp	\$2,000.00	Office of Surface Mining

**Joint Plans of Operation
Fiscal Year 2019
Recommendations for Approval**

Area I
Beaver
Harper

Area II
Cleveland

Area III
Cherokee

Area IV
Grady
North Fork Red River
West Caddo

Area V
Checotah
Haskell
LeFlore
Little River
McIntosh
Pittsburg
Pontotoc

Need Plans from: Area 1 – Cimarron County CD Area 3 – Osage County CD Area 5 – Bryan CD

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN
ASSISTANT DIRECTOR

DECLARATION OF ABANDONED COAL MINE EMERGENCY

Under the provisions of the Oklahoma Public Competitive Bidding Act (Title 61 - Section 130), Trey Lam, as chief administrative officer for the Oklahoma Conservation Commission, has the authority to declare an emergency.

Whenever the chief administrative officer declares an emergency, he/she shall notify the Oklahoma Conservation Commission and the State Construction Administrator - Office of Management Enterprise Services (Division of Capitol Asset Management - DCAM), of such action within 10 days. Such notification shall contain a statement of the reasons for the action, and shall be recorded in the official minutes of the Oklahoma Conservation Commission.

I hereby declare the following emergency:

Emergency Number: OK 2018-02-01

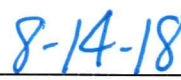
Emergency Name: Murdock-Rock Island 8

Reasons for Emergency Declaration:

This project addresses a situation involving the sudden collapse of an abandon coal mine creating a vertical opening (VO). The VO is approximately 19 feet wide by 25 feet long by 13 feet deep and has a 8-foot long erosion ditch draining water into the VO. There is active erosion taking dirt and concrete walls inward and deeper into the VO. This is an active industrial area of Hartshorne, Oklahoma, and extends into the path/right-of-entry of an electric line and natural gas lines. The site was discovered by utility workers working the area. There is a high probability of substantial harm to the workers, owners, alley traffic, and visitors

The site is located in the SE SE of Section 36, Township 5 North, Range 16 East in Pittsburg County (Hartshorne USGS Quadrangle), Hartshorne, Oklahoma. The geographic coordinates are: 34.85857, -95.56340

for 
TREY LAM
Executive Director


Date

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF – SUMMARY OF ACTIVITIES
Monday, September 10, 2018**

Executive Director/Assistant Director

- Met with Secretary of Energy and Environment to discuss the Oklahoma / Arkansas Illinois River agreement.
- Met with Office of Management and Enterprise Services (OMES) to discuss cyber security and IT agreement.
- Met with Senator Dave Rader to discuss Commission programs.
- Participated in OACD Leadership Class planning.
- Participated in area meeting planning.
- Conducted interviews for two Administrative Programs Officer positions.
- Attended EPA state / tribal meeting at the Kerr Lab in Ada, OK.
- Participated in NACD Tribal RPG conference call.
- Made a presentation during the USDA Nation to Nation meeting in Shawnee, OK.
- Hosted a meeting with various agencies regarding watershed planning on the Blue River.
- Began budget preparation for FY2020 budget request submission.
- Met with OMES public affairs regarding upgrade to Commission website.
- Attended the NACD South Central Regional meeting in San Marcos, Texas.
- Assisted Logan, Garfield and Osage County Conservation Districts due to vacancies occurring at the end of the quarter. Provided training to new hire in Logan County and assisted with board meeting preparation.
- Worked with Garfield County to fix an unemployment reporting issue.
- Created Confirmation of Benefits statements for new employees.
- Work with Dept of Agriculture Financial Management staff daily to process claims and bills for agency operations.
- Worked with ODAFF Human Resources staff to reconcile OPERS payments for July.
- Logged district preclaim summaries data into Access.
- Reconciled the AFLAC billing for agency and district employees.
- Processed invoices.
- Reviewed conservation district claims prior to processing.
- Updated the Commission's Agreements database and District Director's database.
- Made travel arrangements for staff and Commissioners.
- Prepared the Commission Meeting minutes from the previous regular scheduled meeting for

review and approval

- Finalized September Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary, Commissioner Travel Claims.
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- Sent email Meeting Notice.

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
AUGUST MONTHLY SUMMARY**

Shanon Phillips, Director
September 10, 2018

Conservation District Meetings

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

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- Ranking cutoff of April 20, 2018: 1 application made, was not eligible
- Illinois River riparian claims started and sent to conservation district
- 3 state agreements for riparian area exclusion
- 5 active federal contracts
- 8 cooperators are actively participating
- Conducted 1 site visit this month to inspect completed BMPs
- State funds paid to date: \$19,877
- Federal funds paid to date \$38,321
- Total claims paid to date: \$58,198
- Cooperators Share: \$0
- Federal funds obligated to date: \$391,835
- State funds obligated to date: \$140,341

Activities:

- Women in Agriculture Conference, OKC, August 9,10
- Delaware County Board Meeting, Jay, 8/13

Upcoming Events:

- Craig County Board meeting, Vinita, 9/5
- Delaware County Board Meeting, Jay, 9/10
- Ottawa County Board Meeting, Miami, 9/12
- Cherokee Nation Leadership class, 9/17-9/18
- OCC Full Staff Meeting, Tahlequah, 9/20
- Craig County Board meeting, Vinita, 10/3
- Delaware County Board meeting, Jay, 10/8
- Ottawa County Board meeting, Miami, 10/10

Elk City Lake Regional Conservation Partnership Program

- Monty is working on contacts with producers.
- Word of Mouth seems to be working for us.
- Monty and Jerry are surveying possible work for the producers to consider

Blue Thumb August Report

Blue Thumb Water Quality Education Program

Water Quality Division, Oklahoma Conservation Commission

Report for Cheryl Cheadle, Candice Miller, Kim Shaw, Becky Zawalski, Jean Lemmon

Compiled activity for July: 552+ total people reached

Ongoing activities

- Contacts with volunteers (fish/bug collections and Quality Assurance sessions)
- Beta testing the new Blue Thumb phone app
- Publications updates: 2019 calendar

August activities:

- Fish and macroinvertebrate collections
- 8/2: BT Education Table, Sustainable Tulsa (150 people)
- 8/4: Girl Scout troop, Blanchard (6 girls)
- 8/7: Blue Thumb staff meeting
- 8/9-10: Women in Ag conference (200 people)
- 8/11: Introduction to Blue Thumb, Sawyer (19 participants)
- 8/12: Blue Thumb Monitoring Training, Sawyer (15 participants)
- 8/12: Spring Creek Public Meeting, Kansas, OK (200 people)
- 8/16: Crow Creek Community Leadership Team meeting, Tulsa
- 8/21: Keystone Homeschool Co-op, Edmond
- 8/28: Fort Sill Apache Tribe Outdoor Classroom
- 8/28: Cameron University mini academy, Lawton
- 8/31: Southwest OSU mini academy, Weatherford
- 8/30: Martin Park creek experience, OKC

September activities

- 9/7: Lost Creek Water Festival, Wyandotte
- 9/10-14: Project WET National Conference
- 9/12: Friends of Blue Thumb board meeting
- 9/15: Crow Creek Clean-up, Tulsa
- 9/18: OACD Leadership Training, Tahlequah
- 9/19: YMCA, Edmond
- 9/20: Full Staff Meeting, Tahlequah
- 9/20: Sierra Club Meeting, Edmond
- 9/22: Introduction to Blue Thumb training, Tahlequah
- 9/22: Monarchs on the Mountain, Tulsa
- 9/25: Del City Creek Experience, Del City
- 9/27: Spring Creek Creek Experience, Peggs and Kansas
- 9/27: Creek Walk, Kingston
- 9/28: Natural Resource Day, Lake Arcadia
- 9/29: Friends of Blue Thumb Volunteer Appreciation Luncheon, OKC

Management Staff

- Participated in the following meetings:
 1. Commission (08/06)
 2. OMES IT (08/06)
 3. OACD leadership class planning (08/07)
 4. E-S TMDL scoping (08/08)
 5. Grand Lake project (08/16)
 6. OMES IT (08/29)
- Continued work on the NWQI Pilot project (throughout)
- Worked on numerous IT related issues
- Worked to process surplus transfers to Districts
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program

- Farm to Food Bank coordination for planting and harvesting and gleaning
- Soil Health Field Days:
 - o Pottawattamie and Lincoln County RCPP Soil Health Field Day-August 6th
 - o Craig County RCPP Soil Health Field Day-August 14th
 - o Jackson County Soil Health Field Day-August 16th
 - o Dewey County Soil Health Field Day-August 17th
 - o Nowata and Washita Counties Cowboy Plant ID-August 14th
 - o Kiowa County-August 27th
 - o Grady County-August 31st
- Attended the National Soil Health Institute Convention in Albuquerque, NM
- Working with Oklahoma City and established a permanent urban lawn research site in Will Rogers Park
- Attended Women in Ag conference
- Attended Ag in the Classroom conference
- Attended No-Till on the Plains board meetings
- Serve on the Steering committee for Okies for Monarchs
- Serving on the Soil Health Curriculum Committee for Noble Research Institute
- Continue to establish soil health classes and presentations throughout the state
- Assisted several landowners/producers with questions about Soil Health Practices, principles, and how to implement them into their operation
- General Admin/Timesheets/Leave Forms/Travel

Monitoring

- Continued routine water quality monitoring for the Rotating Basin Project 3.4 (RBP 3.4) (Lower Arkansas, Lower North Canadian and Lower South Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project – 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle

- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued monthly water quality sampling at 3 stream sites in the Little Beaver Creek watershed in support of the Little Beaver NRCS National Water Quality Initiative (NWQI)
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Continued summer 2018 fish collections with habitat assessments on Rotating Basin Project – 3.4 (RBP 3.4) Lower Arkansas, Lower North Canadian, and Lower South Canadian.
- Continued summer 2018 macroinvertebrate collections on Rotating Basin Project – 3.4 (RBP 3.4) Lower Arkansas, Lower North Canadian, and Lower South Canadian.
- Continued summer 2018 macroinvertebrate collections on Rotating Basin Project – 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle
- Completed fish collections and associated habitat assessments on Rotating Basin Project – 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle

Wetlands

Staff conducted the following activities:

- Completed approximately 20 wetland determinations
- Continued field application of the Oklahoma Rapid Assessment Method (OKRAM) on riverine wetlands in Central Oklahoma
- Continued data analysis comparing vegetation metrics with OKRAM condition assessment scores, for sites assessed during the 2017 National Wetlands Condition Assessment intensification project
- Participated in Interagency Review Team (IRT) meetings regarding potential In-Lieu-Fee properties.
- Continued project planning for a statewide application of the Restorable Wetlands Identification Protocol, a screening tool designed to identify wetland restoration opportunities

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Worked on 2018 Integrated Report data analysis
- Fulfilled multiple information requests
- Entered sampling information
- Working to change database from Access to AWQMS
- Visits to Conservation District Board Meetings in Basin 4 (Washita and Upper Red Rivers – SW OK)
- Updated SOPs for current ambient monitoring cycle
- 8/9, Fish Collection with Jeanette Lamb (Karla Spinner)
- 8/13-14, WQ Field Run with Jeanette Lamb (Karla Spinner)

- 8/22, Human Health Criteria Calculation meeting, OWRB
- 8/29, Water Quality Standards meeting, OWRB
- 8/29, Fish Collection with Jeanette Lamb (Sarah Gallaway & Shanon Phillips)

Upcoming Events:

- 9/6, Fish Collection with Jeanette Lamb (Karla Spinner)
- 9/20, All Staff Meeting
- 9/25, Tulsa State Fair Judging

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts
- Completed Oklahoma/Arkansas Illinois River Compact Report and sent to OWRB

Submitted to EPA Region 6:

- Standard Operating Procedures for monitoring 2018 update
- New Spiro Lake QAPP

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

Mike Sharp, State Geographic Information Coordinator & Director

August, 2018

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Met with OMES IT staff to discuss various issues concerning the purchasing and managing of computers for the agency and conservation districts.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to OKMaps users.
- Provided GIS and GPS services to Bingham Sand & Gravel regarding the Lawyers, Sooner and Skelton Mines in Picher.
- Participated in a meeting in Pauls Valley with NRCS staff from Stillwater and Fort Worth to discuss the use and distribution of LiDAR elevation data as well as future data acquisition projects for Oklahoma.
- Attended State Earthquake Annex Planning Meeting.
- Attended via conference call bi-monthly meeting of the Oklahoma Incident Management Team.
- Gave presentation at the OK Tax Assessor meeting on OKMaps and GI Council.
- Submitted OCC property inventory audit to OMES.
- Worked on FY'20 budget for the Office of Geographic Information to be presented to GI Council in September.
- Prepared minutes and agenda for the September GI Council meeting.

**OKLAHOMA CONSERVATION COMMISSION
ABANDONED MINE LAND DIVISION MONTHLY SUMMARY**

Robert W. Toole, AML Program Director

September 10, 2018

AML Project Management

Murdock-Rock Island 8 Emergency (Pittsburg County)

This project addresses a situation involving the sudden collapse of an abandon coal mine creating a vertical opening (VO). The site is located in the SE SE of Section 36, Township 5 North, Range 16 East in Hartshorne, Oklahoma. The VO is approximately 19 feet wide by 25 feet long by 13 feet deep and has a 8-foot long erosion ditch draining water into the VO. There is active erosion taking soil and concrete walls inward and deeper into the VO. This is an active industrial area of Hartshorne, Oklahoma, and extends into the right-of-way of an electric line and natural gas lines. This project was declared an emergency by the Oklahoma Conservation Commission on August 14, 2018. Contracting is in process.

Moore North (Rogers County)

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

Pryor South (Muskogee County)

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

Pryor (Muskogee County)

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

Sparks (Muskogee County)

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

Greer Phase 3 (Rogers County)

Maintenance completed. Vegetation plan implemented. Project site is being monitored.

Selrahc (Haskell County)

In-house design is completed; project postponed for one year due to presence of American Burying Beetle (ABB). Construction in 2019 will be pending results of ABB survey in August 2019.

Fowler (Haskell County)

In-house design is completed; project postponed for one year due to presence of American Burying Beetle (ABB). Construction in 2019 will be pending results of ABB survey in August 2019.

Moore South (Rogers County)

Construction scheduled for 2018 pending availability of funds, public comments on environmental assessment and ATP from OSMRE.

McMillin-Graf (LeFlore County)

Design completed; environmental reviews pending; construction scheduled for 2019.

Cherokee West OSMRE Cooperative Project (Muskogee County)

Cooperative Agreement received for \$99, 170; surveys completed by OSMRE; Rights-of-Entry acquired by OCC-AML; design in progress by OCC-AML; ABB study completed by Cherokee Nation; project

postponed for one year due to presence of American Burying Beetle. Construction in 2019 will be pending results of ABB survey in August 2019.

McSpadden East (Rogers County)

Project is ready for contracting in 2019 pending an American Burying Beetle study in August 2019.

Loudermilk Phase 1 (Rogers County)

Realty is being cleared; design pending.

Loudermilk Phase 2 (Rogers County)

Realty is being cleared; design pending.

Robson (Wagoner County)

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

Taloka Creek South (Haskell County)

Design pending selection of engineering contractor.

West Chelsea Area (Rogers County)

Project selections pending completion of realty.

Williams-Talala (Rogers County)

Project selection pending completion of realty.

Laney (Wagoner County)

Realty is in progress; assessment pending.

Busby (Rogers County)

Project selection pending.

Ryan Williams (Rogers County)

Project selection pending.

Woytas (Rogers County)

Project selection pending completion of realty.

Johnny Patterson (Haskell County)

Project selection pending.

AML Administration

- Underground mine mapping and inventory update: on-going.
- Surface mine assessments and inventory update: Coal County Initiative on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- Updated federal Abandoned Mine Land Inventory System.
- Professional Development: Submitted 2019 request for training for OSMRE National Technical Training Program (NTTP) and Technical Innovation and Professional Services (TIPS) workshops.
- Attended OSMRE Mid-Continent Regional States Meeting.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
September 10, 2018

Administration

- Reconciled O&M and rehab financial records.
- NRCS agreement management for remedial repairs and new construction.
- Prepared and submitted division's monthly fleet management report.
- Conducted division staff meeting.
- Participated in interviews for two new Administrative Programs Officer position.
- Participated in a meeting to discuss possible new watershed dam construction in the Upper Blue River Watershed.
- Claims processed:

	# of Claims	Amount
CPD Administration	9	\$ 854.50
District O&M	11	55,441.53
District Rehab	3	6,121.63
TOTAL		\$62,417.66

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 22 Conservation Districts:

Garvin	Logan County	Stephens County
Arbuckle	Creek County	Kowa County
Little River	Love County	Grady County
Pontotoc County	Kingfisher County	Washita County
East Canadian County	Deer Creek	Custer County
Garfield County	Kay County	Atoka County
Latimer County	Upper Washita	Wagoner County
		South Caddo
- Conducted a final inspection for Sugar Creek remedial repairs in South Caddo CD.
- Provided training to Logan County CD's new employee.
- Approved district O&M funding requests:

District	Project	Amount
Custer County	Beaver 2C – repair spillway	\$ 3,500.00
	Barnitz 50 – repair outlet pipe	1,525.00
Grady County	Multiple Sites – spraying	4,308.00
Hughes County	Multiple Sites – spraying	5,000.00
Kiowa County	Multiple Sites – spraying	1,650.00
South Caddo	Multiple Sites – vehicle & equipment fuel	350.00
Upper Washita	Multiple Sites – vehicle & equipment fuel; equipment repairs	2,875.00
Washita County	Turkey 9 – vegetation management	150.00
TOTAL		\$19,358.00

Watershed Rehabilitation

- NRCS rehabilitation agreement management
- Administrative, technical and land rights assistance to
 - Sequoyah County – Sallisaw 33
 - Murray County – Rock 15 and 16
 - City of Perry – Upper Black Bear 62
 - Washita County – Turkey 9
 - Logan County – Cottonwood 54
 - Town of Meeker – Quapaw 15
 - NFRR – Upper Elk 23D
- Attended OWRB hearing regarding the hazard classification of Sallisaw Creek Site 33. Based on the Findings of Fact and Conclusions of Law OWRB concluded that Site 33 is properly classified as a high hazard dam.

Cost-Share Program

- Reviewed Program Year 18 and 19 monthly reports received from conservation districts.
- Certified \$134,496.67 of CSPY 18 carry-over funds for 16 conservation districts.
- Assistance: Provided Cost-Share Program assistance to 14 Conservation Districts:
 - Garfield County
 - Woods County
 - Alfalfa County
 - McClain County
 - Tulsa County
 - Beaver County
 - Blaine County
 - Pittsburg County
 - Atoka County
 - Seminole County
 - Deer Creek
 - East Canadian County
 - Pushmataha County
 - Grady County

# of Claims	# of Districts	Claim Amount		
<u>PY 18</u>				
32	19	\$98,066.49		
	Brush Management	555.1 acres	Pasture Planting	77.3 acres
	Cover Crop	166 acres	Pond	15,134.8 cy
	Fence	2,401 lf	Pumping Plant	2
	Grassed Waterway	.7 acres	Watering Facility	1
	Heavy Use Area Protection	613.4 acres	Well	6
	Herbaceous Weed Control	155.4 acres		
<u>PY 19</u>				
52	24	\$103,550.88		
	Brush Management	1,157.6 acres	Pond	10,106 cy
	Grassed Waterway	16.2 acres	Pumping Plant	1
	Herbaceous Weed Control	3,112.3 acres	Range Seeding	17 acres
	Pasture Planting	40.4 acres	Well	5