

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Monday, October 9, 2017 – 9:30 a.m.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Discussion and possible approval of the September 11, 2017 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 ratified new agreement:

- a. Natural Resources Conservation Service 68-7335-17-207 (OCC-533) to provide technical assistance to the sponsor with completion of a design for rehabilitation of Boiling Springs Site 1.

Discussion and possible approval of the following new agreements:

- b. Oklahoma Office of Homeland Security No. 940.020 (OCC-534)for continued support of the OKMaps Project to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance the Oklahoma Spatial Data Infrastructure. This project is a key component in the ongoing effort to improve law enforcement information sharing in Oklahoma.
- c. USDA APHIS – Wildlife Services 18-7340-2595-RA (OCC-534) to provide beaver damage management for all flood control structures.

Discussion and possible approval of the following amended agreements:

- d. Natural Resources Conservation Service 69-7335-14-16 (OCC-387) for rehabilitation of Sallisaw Site 33 in Sequoyah County. **Extends** date to November 1, 2018.

7. Out of State Travel Requests (Exhibit #3):

Discussion and possible approval of the following requests:

- a. Office of Surface Mining – Autodesk University, November 13-17, 2017 – Las Vegas, NV
- b. Sustainable Agriculture and Food System Funders – 4th Annual Policy Briefing and Workshop on State and Soil Policies – December 4 – 6, 2017 – Washington, D.C.

c. Environmental Protection Agency - 2017 Combined NPDES, TMDL, Monitoring and Assessment Managers Meeting – November 7-9, 2017 – Dallas, TX

8. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
9. Discussion and possible approval of the Commission's FY2019 budget request (Exhibit #5).
10. Public Comments
11. New Business
12. Break (at option of the Chair)
13. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA – Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
14. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
15. Proposed Next Meeting: Monday, November 6, 2017, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
16. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, September 11, 2017, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Deanna LeGrand. She stated this was a Regular Meeting filed in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on Wednesday, September 6, 2017, at the front entrance of the building.

ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Shanon Phillips, Water Quality Division Director
Tammy Sawatzky, Conservation Programs Division Director
Robert Toole, Abandoned Mine Land Division Director
Shellie Willoughby, GIS Specialist
Janet Stewart, General Counsel
Greg Kloxin, Water Quality Division Assistant Director
Brooks Tramell, Water Quality Monitoring, Assessment & Wetlands Program Director
Dan Dvoretz, Water Quality Wetlands Environmental Specialist
Greg Scott, Water Quality Soil Scientist
Blane Stacy, Water Quality Soil Health Educator
Karla Spinner, Water Quality Environmental Scientist / Records Manager
Ed Crall, Water Quality Division Finance and Implementation Director
Johnny Pelley, Watershed Technician
George Moore, Watershed Technician
Dennis Boney, Watershed Technician
Jeremy Seiger, Oklahoma Department of Agriculture, Food and Forestry Environmental Management Services Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Kirby Smith, Field Representative for Congressman Frank Lucas
Marla Peek, OK Farm Bureau Public Policy Division Director of Regulatory Affairs
Cynthia Reynolds, Reporter with eCapitol
Jimmy Emmons, Oklahoma Association of Conservation Districts President
Sarah Blaney, Oklahoma Association of Conservation Districts Executive Director
Kayla Anderson, Oklahoma Association of Conservation Districts assistant
George Fraley, Rogers County Conservation District Director
Ben Pollard, Guest

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Herriman and seconded by Mr. Campbell to approve the minutes of the August 8, 2017 Commission meeting as corrected. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

RECOGNITION OF EMPLOYEES

Karla Spinner, Chair of the OCC Awards and Recognition Committee presented Dan Dvoretz, Water Quality Division Wetlands Environmental Specialist with the Employee of the Year award.

Tammy Sawatzky, Conservation Programs Division Director, presented Johnny Pelley, Conservation Programs Division Watershed Technician for recognition of his 30 years of service.

PRESENTATION OF AGREEMENTS

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

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

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

OUT OF STATE TRAVEL REQUESTS

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

RECOMMENDATIONS FOR APPOINTMENT

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

GUIDELINES FOR THE MONARCH HABITAT INITIATIVE COST-SHARE PROGRAM – YEAR 2

Ms. Knauf Owen presented the guidelines (Exhibit #5) for the 2nd year of Monarch Habitat cost-share funds provided through an agreement with the U.S. Fish and Wildlife Service. This year's program will be implemented in Payne County, Murray County and Garvin Conservation Districts. A motion was made by Mr. Jett and seconded by Mr. Campbell to approve the guidelines as presented. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

GOVERNOR'S WATER CONFERENCE

Mr. Lam presented information about the upcoming Governor's Water Conference. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Campbell to approval registration for four Commissioners and staff to attend. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Mr. Lam discussed with the Commissioners the sponsorship levels of the conference. After discussion, a motion was made by Mr. Campbell and seconded by Mr. Jett to sponsor the Governor's Water Conference at the \$1,000 level. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CONSERVATION DISTRICT JOINT PLANS OF OPERATIONS

Ms. Knauf Owen recommended approval of the Joint Plans of Operations for Cimarron County, Woods County, Shawnee, Adair County, Bryan, Haskell County, LeFlore County, Little River, McIntosh County, Okfuskee County Pontotoc County and Pushmataha Conservation Districts. A motion was made by Mr. Campbell and seconded by Mr. Herriman to approve the plans as presented. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CO-SPONSORSHIP OF OKLAHOMA ASSOCIATION OF CONSERVATION DISTRICT 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 Mr. Clark and seconded by Mr. Campbell to co-sponsor the area meetings. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CONFERENCE CO-SPONSORSHIP

Trey Lam, Executive Director, presented the co-sponsorship of the 4th annual Southern Soil Health Conference request for ratification. He indicated that the ratification was necessary in order to take advantage of preregistration deadlines. A motion was made by Mr. Herriman and seconded by Mr. Jett to ratify the sponsorship request. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

DISCUSSION OF THE COMMISSION'S FY2019 BUDGET

Mr. Lam stated that the Commission is required to submit its FY2019 budget request on October 1 to the Office of Management and Enterprise Services. He provided a handout of the Commission's draft proposal recommended by staff and he discussed budget request items (see Attachment A.) Mr. Lam indicated that staff will complete the funding amounts for each category and present that for approval during the October meeting. No action required.

PUBLIC COMMENTS

Chair LeGrand recognized Kirby Smith, Field Representative for Congressman Frank Lucas. Ms. Smith wanted to take the opportunity to introduce herself to the Commission as four of the five Commissions serve in areas that are part of Congressman Lucas' 3rd Congressional District. Ms. Smith also thanked the Commission for a successful Conservation Summit.

The Chair recognized George Fraley, Rogers County Conservation District board member and former OACD President. Mr. Fraley thanked Natural Resource Conservation District and the Cherokee Nation for their generous donations for providing funds for the OACD Leadership Program. He also recognized an Oklahoma Mining Commission member for their donation. He indicated that the leadership program has paid great dividends in the past and has made better board members. Mr. Herriman commended Mr. Fraley for taking the initiative to raise the funds for this important project.

NEW BUSINESS

There was no new business presented.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Jeremy Seiger, Oklahoma Department of Agriculture, Food and Forestry Environmental Management Services Director, reported on the following items:

- attended the Soil Health Field Day hosted by South Caddo Conservation District
- Secretary Reese is attending the National Association of State Departments of Agriculture in New Orleans
- Septemberfest was a big success again this year
- State Fair begins September 14 and Made In Oklahoma had a ribbon cutting on the new 3600 square foot space in the Bennett Event Center. They are expecting over 50 vendors in the new space
- Toured the new red meat processing plant for the Quapaw Cattle Company operated by the Quapaw Tribe
- RFD TV ran a mini documentary entitled "Loads of Hope" on Labor Day featuring the Oklahoma March wildfires and the disaster response.
- Woman in Ag nominations still being accepted until September 30.

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

- participated in the successful media event for the Farm to Food Bank project in Leedey
- staff is meeting with landowners working to finalize Conservation Stewardship Program acres

- working to improve the conservation included in contracts; conservation planning must be done prior to entering into an EQIP contract with the upcoming funding cycle

- the restructure plan is slowly working through the approval process; Congressional letters were submitted from USDA and Congress has thirty days to provide comment. Hope to begin hiring internally to fill the 21 District Conservationist positions in the year 2018.

- there has been a realignment of administrative functions for Rural Development, Farm Services Agency, Natural Resources Conservation Service and Risk Management Agency

- engineering reports must be submitted in October to request additional funding for remedial projects on upstream flood control sites

- Lower Bayou Site 12 in Love County has been submitted for approval for new construction.

Oklahoma Association of Conservation Districts: Jimmy Emmons, Oklahoma Association of Conservation Districts President reported on the following items:

- OACD held their executive board meeting last week

- the Farm to Food Bank Project has been a huge success having harvested over 4,000 pounds of vegetables off of a 3 acre plot. Have receive media coverage from the Sunday Oklahoma, Cheyenne Star, Weatherford Times and two Dewey County papers

- highlighted travels across the country participating in soil health events

- interviewed by Politico last week on the importance of soil health

- recognized George Fraley, past OACD President, for raising \$30,000 for a new leadership class.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Campbell reported that he attended the Conservation Summit and was encouraged by the number of people that attended. He also noted he had attended the Shawnee Conservation District Farm and Ranch appreciation banquet.

Mr. Jett reported that he had developed new relationships by participating in the Conservation Summit. He also thanked Greg Scott and Blane Stacy for traveling out to Beaver County to participate in the District's soil health event.

Mr. Clark reported that he too participated in the Conservation Summit event and commended Mr. Lam for the vision to initiate the event.

Mr. Herriman reported on hosting a Soil Health / Pollinator Field Day at his farm on August 17 along with No Till on the Plains. He indicated that there was a good mix of attendees from both Oklahoma and Kansas. He is hopeful that the field day helped with the resistance to no till in his part of the country.

Ms. LeGrand reported on her attendance at the Conservation Summit.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Trey Lam, reported that the agency in continuing the transition of financial management and human resources. He indicated that this transition allows the agency to continue to focus on our core mission of flood control, water quality, reclaiming abandoned mine lands and conservation district programs. Mr. Lam reported that the Conservation Summit was well attended by conservation district staff and directors as well as Commission staff. He noted

that the steering committee will get together soon to discuss strategies for keeping the momentum going forward. Mr. Lam commended staff for a job well done this summer on working with districts to make soil health events successful. Mr. Lam noted that he made presentations on soil health and rehabilitation of flood control sites at the Nation to Nation meeting hosted by USDA. He also reported that a special session of the state legislature has been called to deal with the \$215 million shortfall in the Fiscal Year 2018 budget. Mr. Lam commended George Fraley on his success in raising funds for the upcoming leadership program.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. She noted that five water quality success stories had been posted by the Environmental Protection Agency today. The Cottonwood Creek success story showcases some of the rehabilitation work being done on flood control sites and the Turkey Creek story highlights the Natural Resources Conservation Service National Water Quality Initiative program. To date there have been 60 watersheds highlighted by these EPA success stories. Ms. Phillips also discussed the challenges of implementing restoration projects within the Illinois River after two 500 year flood events within two years.

Office of Geographic Information and Technical Services: Shellie Willoughby, GIS Specialist reported that OGITS Director, Mike Sharp, had deployed with the Oklahoma Incident Management Team to provide GIS services in Rockport, Texas following the hurricane. She also reported that OK Maps now has parcel data available for all 77 Oklahoma counties.

Abandoned Mine Land Reclamation Program: Robert Toole, Abandoned Mine Lands Reclamation Program Director, stated that a report was in the Commissioner's packet. In summary, he reported: construction was progressing on three projects; vegetation was being managed on two projects; five projects were in the design phase with three designs being performed in-house and two projects scheduled for design by an A&E firm; five projects were pending project selection; release letters had been sent to landowners on four projects; three projects were in realty phase; assessments were scheduled on three sites; five projects were under review by the Reclamation Committee with one pending an archeological survey.

Conservation Programs: Tammy Sawatzky, Director, reported that the final inspection for Barnitz Site 5 rehabilitation in Dewey County had been completed. Vegetation of the site will take place after the first of the year. She noted that bids were being reviewed for the rehabilitation of Rock Creek Site 16 and that a pre-bid meeting for the rehabilitation of Rock Creek 15 will be scheduled soon. Ms. Sawatzky also reported that the rehabilitation of Cottonwood Creek Site 54 is beginning to move forward. She also noted that Cost-Share Program Year 17 ended on August 31 and that Program Year 18 was in full swing. Ms. Sawatzky thanked NRCS staff for putting the request for funds forward for remedial repairs on multiple flood control sites.

Assistant Director: Ms. Knauf Owen reported that the agency was beginning the process of advertising for a Public Information Officer. She noted that she had developed job description and vacancy announcements for two administrative positions, one watershed aide and four technician positions within conservation districts. Ms. Knauf Owen reported that she is continuing to work with Department of Agriculture for the distribution of hog gates. She also noted that she is continuing to assist Pontotoc and Hughes County Conservation Districts with their office operations.

NEXT MEETING

After discussion, a motion was made by Mr. Campbell and seconded by Mr. Jett to hold the next Commission meeting on Monday, October 9, 2017 in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m. Those voting aye were: Jett, Campbell, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

ADJOURNMENT

There being no further business Ms. LeGrand declared the meeting adjourned. The meeting adjourned at 11:15 a.m.

Approved by the Oklahoma Conservation Commission on October 9, 2017.

Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 31, 2017 THRU SEPTEMBER 30, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Employee Withholdings / Retirement / Insurance

53314	70000	3000002	9/5/2017	\$3,101.73	512120	AFLAC
53365	19801	3000002	9/12/2017	\$377.13	512110	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
53444	70000	3000002	9/18/2017	\$10,070.49	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
53444	19801	3000002	9/18/2017	\$44,591.54	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
53465	70000	3000002	9/25/2017	\$3,101.73	512120	AFLAC
53513	40000	4000001	9/28/2017	\$340.15	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0367055	99400		9/8/2017	\$25.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0367681	99400		9/19/2017	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0367682	99400		9/19/2017	\$197.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0367683	99400		9/19/2017	\$350.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0367684	99400		9/19/2017	\$642.63	633110	AFLAC
H0367685	99400		9/19/2017	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0367686	99400		9/19/2017	\$30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0367687	99400		9/19/2017	<u>\$2,093.00</u>	633130	OKLAHOMA EMPLOYEES CREDIT UNION

\$65,754.13 Employee Withholdings / Retirement / Insurance

Administration

53298	19801	1000001	8/31/2017	\$359.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53298	19801	1000001	8/31/2017	\$20.28	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53315	19801	1000001	9/5/2017	\$182.41	522113	OKLAHOMA TURNPIKE AUTHORITY
53348	40000	1000001	9/8/2017	\$432.94	522130	AUTHORITY ORDER-PCARD
53348	40000	1000001	9/8/2017	\$85.00	522131	AUTHORITY ORDER-PCARD
53348	40000	1000001	9/8/2017	\$174.00	522131	AUTHORITY ORDER-PCARD
53348	40000	1000001	9/8/2017	\$1,017.41	531130	AUTHORITY ORDER-PCARD
53348	40000	1000001	9/8/2017	\$38.51	531370	AUTHORITY ORDER-PCARD
53348	40000	1000001	9/8/2017	\$437.50	532130	AUTHORITY ORDER-PCARD
53348	24500	1000001	9/8/2017	\$355.60	533120	AUTHORITY ORDER-PCARD
53348	40000	1000001	9/8/2017	\$111.45	536110	AUTHORITY ORDER-PCARD
53348	40000	1000001	9/8/2017	\$321.82	536140	AUTHORITY ORDER-PCARD
53348	40000	1000001	9/8/2017	\$266.70	541130	AUTHORITY ORDER-PCARD
53355	19801	1000001	9/18/2017	\$239.41	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53358	19801	1000001	9/12/2017	\$185,080.95	548110	CAPITOL IMPROVEMENT AUTHORITY
53359	19801	1000001	9/12/2017	\$177.66	521310	BILL CLARK
53360	19801	1000001	9/12/2017	\$423.00	521310	KARL JETT
53361	19801	1000001	9/12/2017	\$633.08	521310	PHIL E CAMPBELL
53362	19801	1000001	9/22/2017	\$640.97	521310	DEANNA A LEGRAND
53363	19801	1000001	9/12/2017	\$165.44	521310	SCOTTY HERRIMAN
53432	19801	1000001	9/20/2017	\$110.64	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53459	19801	1000001	9/19/2017	<u>\$185,080.95</u>	548110	CAPITOL IMPROVEMENT AUTHORITY

\$376,354.72 Administration

Watershed Operation & Maintenance

53313	40000	2000001	8/31/2017	\$15,000.00	533150	USENGINEERING SOLUTIONS CORPORATION
53319	24500	2000001	9/5/2017	\$21.89	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 31, 2017 THRU SEPTEMBER 30, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
53348	24500	2000001	9/8/2017	\$3.70	531200	AUTHORITY ORDER-PCARD
53348	24500	2000001	9/8/2017	\$275.21	531370	AUTHORITY ORDER-PCARD
53348	19801	2000001	9/8/2017	\$100.00	531410	AUTHORITY ORDER-PCARD
53348	19801	2000001	9/8/2017	\$18.98	536130	AUTHORITY ORDER-PCARD
53348	19801	2000001	9/8/2017	\$68.98	536150	AUTHORITY ORDER-PCARD
53367	19801	2000001	9/12/2017	\$4,532.33	533120	COMDATA INC
53367	19801	2000001	9/12/2017	\$2,882.56	534290	COMDATA INC
53368	19801	2000001	9/12/2017	\$1,705.52	533110	USDA APHIS FSO ACCTG SERVICES
53376	40000	2000001	9/13/2017	\$410.67	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
53385	19801	2000001	9/13/2017	\$1,127.99	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
53386	40000	2000001	9/13/2017	\$1,000.00	555170	MURRAY COUNTY CONSERVATION DISTRICT
53403	19801	2000001	9/18/2017	\$216.56	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
53407	24500	2000001	9/13/2017	\$103.16	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
53484	19801	2000001	9/27/2017	\$6,032.94	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
53485	19801	2000001	9/27/2017	\$323.51	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
53487	19801	2000001	9/27/2017	\$539.04	555170 96	GRADY COUNTY CONSERVATION DIST
53492	40000	2000001	9/27/2017	\$2,250.00	555170 96	LOVE COUNTY CONSERVATION DISTRICT
53511	24500	2000001	9/27/2017	<u>\$23.78</u>	531360	CENTERPOINT ENERGY
\$36,636.82 Watershed Operation & Maintenance						
Watershed Rehabilitation						
53366	40000	2000003	9/12/2017	\$56.02	531600	USDA-NRCS
53514	40000	2000003	9/28/2017	<u>\$2,005.94</u>	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
\$2,061.96 Watershed Rehabilitation						
Field Services						
53311	19801	3000001	8/31/2017	\$2,001.43	555170 1	TULSA COUNTY CONSERVATION DISTRICT
53312	19801	3000001	8/31/2017	\$36.82	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
53312	19801	3000001	8/31/2017	\$91.30	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
53312	19801	3000001	8/31/2017	\$116.80	555170 20	SEMINOLE COUNTY CONSERVATION DISTRICT
53312	19801	3000001	8/31/2017	\$135.00	555170 62	SEMINOLE COUNTY CONSERVATION DISTRICT
53312	19801	3000001	8/31/2017	\$233.20	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
53312	19801	3000001	8/31/2017	\$2,729.70	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
53317	19801	3000001	9/5/2017	\$1,445.12	555170 61	TILLMAN COUNTY CONSERVATION DISTRICT
53317	19801	3000001	9/5/2017	\$2,415.72	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
53318	19801	3000001	9/5/2017	\$33.50	555170 81	NORTH CADDO CONSERVATION DISTRICT
53318	19801	3000001	9/5/2017	\$130.93	555170 80	NORTH CADDO CONSERVATION DISTRICT
53318	19801	3000001	9/5/2017	\$170.32	555170 71	NORTH CADDO CONSERVATION DISTRICT
53318	19801	3000001	9/5/2017	\$1,939.78	555170 1	NORTH CADDO CONSERVATION DISTRICT
53331	19801	3000001	9/5/2017	\$742.79	555170 12	UPPER WASHITA CONSERVATION DISTRICT
53331	19801	3000001	9/5/2017	\$1,933.22	555170 1	UPPER WASHITA CONSERVATION DISTRICT
53331	19801	3000001	9/5/2017	\$2,324.07	555170 6	UPPER WASHITA CONSERVATION DISTRICT
53332	19801	3000001	9/6/2017	\$400.00	555170 63	CREEK COUNTY CONSERVATION DISTRICT
53332	19801	3000001	9/6/2017	\$989.00	555170 84	CREEK COUNTY CONSERVATION DISTRICT
53332	19801	3000001	9/6/2017	\$1,860.95	555170 9	CREEK COUNTY CONSERVATION DISTRICT
53332	19801	3000001	9/6/2017	\$2,541.36	555170 2	CREEK COUNTY CONSERVATION DISTRICT
53332	19801	3000001	9/6/2017	\$2,583.60	555170 94	CREEK COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 31, 2017 THRU SEPTEMBER 30, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
53333	19801	3000001	9/6/2017	\$78.96	555170 69	MURRAY COUNTY CONSERVATION DISTRICT
53333	19801	3000001	9/6/2017	\$187.93	555170 20	MURRAY COUNTY CONSERVATION DISTRICT
53333	19801	3000001	9/6/2017	\$2,464.67	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
53333	19801	3000001	9/6/2017	\$2,922.63	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
53334	19801	3000001	9/6/2017	\$2,680.69	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
53334	19801	3000001	9/6/2017	\$2,762.62	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
53335	19801	3000001	9/7/2017	\$13.28	555170 20	LATIMER COUNTY CONSERVATION DISTRICT
53335	19801	3000001	9/7/2017	\$112.97	555170 30	LATIMER COUNTY CONSERVATION DISTRICT
53335	19801	3000001	9/7/2017	\$115.20	555170 72	LATIMER COUNTY CONSERVATION DISTRICT
53336	19801	3000001	9/7/2017	\$40.43	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
53336	19801	3000001	9/7/2017	\$250.00	555170 63	WASHITA COUNTY CONSERVATION DISTRICT
53336	19801	3000001	9/7/2017	\$1,872.18	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
53336	19801	3000001	9/7/2017	\$2,693.63	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
53337	19801	3000001	9/7/2017	\$40.08	555170 71	ARBUCKLE CONSERVATION DISTRICT
53337	19801	3000001	9/7/2017	\$80.42	555170 41	ARBUCKLE CONSERVATION DISTRICT
53337	19801	3000001	9/7/2017	\$848.00	555170 64	ARBUCKLE CONSERVATION DISTRICT
53338	19801	3000001	9/7/2017	\$56.42	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
53338	19801	3000001	9/7/2017	\$125.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
53338	19801	3000001	9/7/2017	\$2,173.14	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
53338	19801	3000001	9/7/2017	\$2,744.57	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
53347	19801	3000001	9/8/2017	\$13.60	555170 72	LOVE COUNTY CONSERVATION DISTRICT
53347	19801	3000001	9/8/2017	\$21.62	555170 69	LOVE COUNTY CONSERVATION DISTRICT
53347	19801	3000001	9/8/2017	\$43.03	555170 71	LOVE COUNTY CONSERVATION DISTRICT
53347	19801	3000001	9/8/2017	\$275.00	555170 92	LOVE COUNTY CONSERVATION DISTRICT
53347	19801	3000001	9/8/2017	\$550.00	555170 61	LOVE COUNTY CONSERVATION DISTRICT
53347	19801	3000001	9/8/2017	\$2,338.86	555170 7	LOVE COUNTY CONSERVATION DISTRICT
53347	19801	3000001	9/8/2017	\$3,080.69	555170 5	LOVE COUNTY CONSERVATION DISTRICT
53347	19801	3000001	9/8/2017	\$5,382.50	555170 94	LOVE COUNTY CONSERVATION DISTRICT
53349	19801	3000001	9/11/2017	\$120.55	555170 67	OKLAHOMA COUNTY CONSERVATION DISTRICT
53349	19801	3000001	9/11/2017	\$1,599.33	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
53349	19801	3000001	9/11/2017	\$2,149.03	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
53350	19801	3000001	9/11/2017	\$55.60	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
53350	19801	3000001	9/11/2017	\$774.28	555170 12	CHEROKEE COUNTY CONSERVATION DISTRICT
53351	19801	3000001	9/11/2017	\$1,953.04	555170 1	GRADY COUNTY CONSERVATION DIST
53351	19801	3000001	9/11/2017	\$2,657.09	555170 6	GRADY COUNTY CONSERVATION DIST
53352	19801	3000001	9/11/2017	\$35.25	555170 69	OKMULGEE COUNTY CONSERVATION DISTRICT
53352	19801	3000001	9/11/2017	\$2,077.34	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
53352	19801	3000001	9/11/2017	\$2,097.24	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
53353	19801	3000001	9/11/2017	\$1,913.48	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
53353	19801	3000001	9/11/2017	\$2,328.43	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
53369	19801	3000001	9/12/2017	\$5,736.25	515400	OKLAHOMA STATE UNIVERSITY
53369	40000	3000001	9/12/2017	\$10,347.57	515560	OKLAHOMA STATE UNIVERSITY
53375	40000	3000001	9/13/2017	\$8,056.75	555170 99	OKLAHOMA COUNTY CONSERVATION DISTRICT
53384	19801	3000001	9/13/2017	\$5,000.00	555170	MURRAY COUNTY CONSERVATION DISTRICT
53399	19801	3000001	9/13/2017	\$30.00	555170 60	GRADY COUNTY CONSERVATION DIST
53399	19801	3000001	9/13/2017	\$61.55	555170 71	GRADY COUNTY CONSERVATION DIST
53400	19801	3000001	9/13/2017	\$13.60	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
53400	19801	3000001	9/13/2017	\$128.48	555170 84	MUSKOGEE COUNTY CONSERVATION DISTRICT
53400	19801	3000001	9/13/2017	\$1,949.82	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
53401	19801	3000001	9/13/2017	\$692.52	555170 12	NORTH FORK OF RED RIVER CONSERVATION
53401	19801	3000001	9/13/2017	\$1,081.88	555170 12	NORTH FORK OF RED RIVER CONSERVATION

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
53402	19801	3000001	9/13/2017	\$63.84	555170	72 TALIHINA CONSERVATION DISTRICT
53402	19801	3000001	9/13/2017	\$3,644.55	555170	5 TALIHINA CONSERVATION DISTRICT
53403	19801	3000001	9/18/2017	\$40.00	555170	62 NOBLE COUNTY CONSERVATION DISTRICT
53403	19801	3000001	9/18/2017	\$49.00	555170	72 NOBLE COUNTY CONSERVATION DISTRICT
53403	19801	3000001	9/18/2017	\$55.93	555170	69 NOBLE COUNTY CONSERVATION DISTRICT
53403	19801	3000001	9/18/2017	\$94.11	555170	20 NOBLE COUNTY CONSERVATION DISTRICT
53403	19801	3000001	9/18/2017	\$257.17	555170	80 NOBLE COUNTY CONSERVATION DISTRICT
53403	19801	3000001	9/18/2017	\$325.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
53403	19801	3000001	9/18/2017	\$807.61	555170	12 NOBLE COUNTY CONSERVATION DISTRICT
53403	19801	3000001	9/18/2017	\$2,107.05	555170	1 NOBLE COUNTY CONSERVATION DISTRICT
53403	19801	3000001	9/18/2017	\$2,600.08	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
53405	19801	3000001	9/13/2017	\$32.24	555170	82 WEST CADDO CONSERVATION DISTRICT
53405	19801	3000001	9/13/2017	\$38.32	555170	81 WEST CADDO CONSERVATION DISTRICT
53405	19801	3000001	9/13/2017	\$100.00	555170	72 WEST CADDO CONSERVATION DISTRICT
53405	19801	3000001	9/13/2017	\$562.40	555170	71 WEST CADDO CONSERVATION DISTRICT
53405	19801	3000001	9/13/2017	\$2,384.16	555170	5 WEST CADDO CONSERVATION DISTRICT
53405	19801	3000001	9/13/2017	\$2,701.37	555170	2 WEST CADDO CONSERVATION DISTRICT
53406	19801	3000001	9/13/2017	\$193.75	555170	68 ROGERS COUNTY CONSERVATION DISTRICT
53406	19801	3000001	9/13/2017	\$254.82	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
53406	19801	3000001	9/13/2017	\$1,817.13	555170	94 ROGERS COUNTY CONSERVATION DISTRICT
53406	19801	3000001	9/13/2017	\$2,623.96	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
53406	19801	3000001	9/13/2017	\$2,708.50	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
53406	19801	3000001	9/13/2017	\$3,764.50	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
53410	19801	3000001	9/20/2017	\$27.99	555170	20 COMANCHE COUNTY CONSERVATION DISTRICT
53410	19801	3000001	9/20/2017	\$31.50	555170	36 COMANCHE COUNTY CONSERVATION DISTRICT
53410	19801	3000001	9/20/2017	\$34.56	555170	24 COMANCHE COUNTY CONSERVATION DISTRICT
53410	19801	3000001	9/20/2017	\$47.88	555170	83 COMANCHE COUNTY CONSERVATION DISTRICT
53410	19801	3000001	9/20/2017	\$2,269.31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
53410	19801	3000001	9/20/2017	\$2,724.54	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
53412	19801	3000001	9/15/2017	\$55.98	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
53412	19801	3000001	9/15/2017	\$141.83	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
53412	19801	3000001	9/15/2017	\$1,262.20	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
53412	19801	3000001	9/15/2017	\$1,950.29	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
53413	19801	3000001	9/15/2017	\$458.59	555170	94 COTTON COUNTY CONSERVATION DISTRICT
53413	19801	3000001	9/15/2017	\$2,004.12	555170	1 COTTON COUNTY CONSERVATION DISTRICT
53414	19801	3000001	9/15/2017	\$37.25	555170	20 MAYES COUNTY CONSERVATION DISTRICT
53414	19801	3000001	9/15/2017	\$130.96	555170	26 MAYES COUNTY CONSERVATION DISTRICT
53414	19801	3000001	9/15/2017	\$300.00	555170	61 MAYES COUNTY CONSERVATION DISTRICT
53415	19801	3000001	9/15/2017	\$2,118.66	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
53415	19801	3000001	9/15/2017	\$2,810.93	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
53416	19801	3000001	9/15/2017	\$2,402.95	555170	11 OSAGE COUNTY CONSERVATION DISTRICT
53416	19801	3000001	9/15/2017	\$2,482.26	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
53417	19801	3000001	9/15/2017	\$65.34	555170	26 GARVIN CONSERVATION DISTRICT
53417	19801	3000001	9/15/2017	\$2,633.13	555170	6 GARVIN CONSERVATION DISTRICT
53418	19801	3000001	9/15/2017	\$107.41	555170	71 WOODWARD COUNTY CONSERVATION DISTRICT
53418	19801	3000001	9/15/2017	\$142.00	555170	70 WOODWARD COUNTY CONSERVATION DISTRICT
53418	19801	3000001	9/15/2017	\$231.93	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
53418	19801	3000001	9/15/2017	\$4,795.48	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
53419	19801	3000001	9/15/2017	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
53419	19801	3000001	9/15/2017	\$614.64	555170	80 KAY COUNTY CONSERVATION DISTRICT
53419	19801	3000001	9/15/2017	\$1,345.63	555170	94 KAY COUNTY CONSERVATION DISTRICT

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53419	19801	3000001	9/15/2017	\$2,115.52	555170	1 KAY COUNTY CONSERVATION DISTRICT
53419	19801	3000001	9/15/2017	\$2,471.57	555170	7 KAY COUNTY CONSERVATION DISTRICT
53420	19801	3000001	9/15/2017	\$22.45	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
53420	19801	3000001	9/15/2017	\$93.69	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
53420	19801	3000001	9/15/2017	\$172.24	555170	12 CIMARRON COUNTY CONSERVATION DISTRICT
53420	19801	3000001	9/15/2017	\$2,649.17	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
53422	19801	3000001	9/15/2017	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
53422	19801	3000001	9/15/2017	\$102.76	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
53422	19801	3000001	9/15/2017	\$111.60	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
53422	19801	3000001	9/15/2017	\$135.00	555170	62 MCCLAIN COUNTY CONSERVATION DISTRICT
53422	19801	3000001	9/15/2017	\$1,688.04	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
53422	19801	3000001	9/15/2017	\$2,586.80	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
53423	19801	3000001	9/15/2017	\$49.00	555170	72 DEER CREEK CONSERVATION DISTRICT
53423	19801	3000001	9/15/2017	\$49.95	555170	67 DEER CREEK CONSERVATION DISTRICT
53423	19801	3000001	9/15/2017	\$63.05	555170	82 DEER CREEK CONSERVATION DISTRICT
53423	19801	3000001	9/15/2017	\$2,127.76	555170	11 DEER CREEK CONSERVATION DISTRICT
53423	19801	3000001	9/15/2017	\$2,528.39	555170	5 DEER CREEK CONSERVATION DISTRICT
53424	19801	3000001	9/15/2017	\$2,146.35	555170	5 KIOWA COUNTY CONSERVATION DISTRICT NO 76
53424	19801	3000001	9/15/2017	\$3,057.16	555170	6 KIOWA COUNTY CONSERVATION DISTRICT NO 76
53425	19801	3000001	9/15/2017	\$22.00	555170	67 SEQUOYAH COUNTY CONSERVATION DISTRICT
53425	19801	3000001	9/15/2017	\$319.78	555170	84 SEQUOYAH COUNTY CONSERVATION DISTRICT
53425	19801	3000001	9/15/2017	\$1,952.86	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
53430	19801	3000001	9/15/2017	\$239.75	555170	99 PONTOTOC COUNTY C D
53430	19801	3000001	9/15/2017	\$247.12	555170	60 PONTOTOC COUNTY C D
53430	19801	3000001	9/15/2017	\$400.00	555170	63 PONTOTOC COUNTY C D
53431	19801	3000001	9/15/2017	\$21.00	555170	99 HUGHES COUNTY CONSERVATION DIST
53431	19801	3000001	9/15/2017	\$21.32	555170	81 HUGHES COUNTY CONSERVATION DIST
53431	19801	3000001	9/15/2017	\$32.00	555170	82 HUGHES COUNTY CONSERVATION DIST
53431	19801	3000001	9/15/2017	\$41.96	555170	80 HUGHES COUNTY CONSERVATION DIST
53431	19801	3000001	9/15/2017	\$501.11	555170	12 HUGHES COUNTY CONSERVATION DIST
53431	19801	3000001	9/15/2017	\$550.18	555170	46 HUGHES COUNTY CONSERVATION DIST
53433	19801	3000001	9/18/2017	\$2,131.67	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
53433	19801	3000001	9/18/2017	\$2,332.95	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
53434	19801	3000001	9/18/2017	\$20.10	555170	80 PUSHMATAHA CONSERVATION DISTRICT NO 44
53434	19801	3000001	9/18/2017	\$58.00	555170	82 PUSHMATAHA CONSERVATION DISTRICT NO 44
53434	19801	3000001	9/18/2017	\$91.36	555170	71 PUSHMATAHA CONSERVATION DISTRICT NO 44
53434	19801	3000001	9/18/2017	\$1,420.98	555170	12 PUSHMATAHA CONSERVATION DISTRICT NO 44
53434	19801	3000001	9/18/2017	\$1,537.00	555170	84 PUSHMATAHA CONSERVATION DISTRICT NO 44
53435	19801	3000001	9/18/2017	\$86.60	555170	22 PAWNEE COUNTY CONSERVATION DISTRICT
53435	19801	3000001	9/18/2017	\$2,327.28	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
53436	19801	3000001	9/18/2017	\$1,186.84	555170	12 SHAWNEE CONSERVATION DISTRICT
53436	19801	3000001	9/18/2017	\$2,149.64	555170	9 SHAWNEE CONSERVATION DISTRICT
53437	19801	3000001	9/18/2017	\$107.96	555170	20 HARPER COUNTY CONSERVATION DISTRICT
53437	19801	3000001	9/18/2017	\$165.44	555170	71 HARPER COUNTY CONSERVATION DISTRICT
53437	19801	3000001	9/18/2017	\$242.21	555170	12 HARPER COUNTY CONSERVATION DISTRICT
53437	19801	3000001	9/18/2017	\$1,952.46	555170	1 HARPER COUNTY CONSERVATION DISTRICT
53438	19801	3000001	9/18/2017	\$39.99	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
53438	19801	3000001	9/18/2017	\$2,614.10	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
53439	19801	3000001	9/18/2017	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
53439	19801	3000001	9/18/2017	\$2,336.86	555170	1 DELAWARE CO CONSERVATION DISTRICT
53440	19801	3000001	9/20/2017	\$67.32	555170	9 NOBLE COUNTY CONSERVATION DISTRICT

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53440	19801	3000001	9/20/2017	\$151.59	555170	1 NOBLE COUNTY CONSERVATION DISTRICT
53441	19801	3000001	9/18/2017	\$2,374.73	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
53441	19801	3000001	9/18/2017	\$2,567.89	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
53442	19801	3000001	9/18/2017	\$25.00	555170	70 CANEY VALLEY CONSERVATION DISTRICT
53442	19801	3000001	9/18/2017	\$51.60	555170	79 CANEY VALLEY CONSERVATION DISTRICT
53442	19801	3000001	9/18/2017	\$100.00	555170	62 CANEY VALLEY CONSERVATION DISTRICT
53442	19801	3000001	9/18/2017	\$119.00	555170	83 CANEY VALLEY CONSERVATION DISTRICT
53442	19801	3000001	9/18/2017	\$600.00	555170	61 CANEY VALLEY CONSERVATION DISTRICT
53442	19801	3000001	9/18/2017	\$1,952.93	555170	1 CANEY VALLEY CONSERVATION DISTRICT
53443	19801	3000001	9/18/2017	\$2,108.26	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
53443	19801	3000001	9/18/2017	\$3,000.00	555170	84 ALFALFA COUNTY CONSERVATION DISTRICT
53445	19801	3000001	9/19/2017	\$100.00	555170	63 LOGAN COUNTY CONSERVATION DISTRICT
53445	19801	3000001	9/19/2017	\$800.00	555170	61 LOGAN COUNTY CONSERVATION DISTRICT
53445	19801	3000001	9/19/2017	\$2,728.81	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
53446	19801	3000001	9/19/2017	\$124.24	555170	71 UPPER WASHITA CONSERVATION DISTRICT
53446	19801	3000001	9/19/2017	\$297.94	555170	80 UPPER WASHITA CONSERVATION DISTRICT
53446	19801	3000001	9/19/2017	\$952.71	555170	12 UPPER WASHITA CONSERVATION DISTRICT
53446	19801	3000001	9/19/2017	\$1,933.22	555170	1 UPPER WASHITA CONSERVATION DISTRICT
53446	19801	3000001	9/19/2017	\$2,316.18	555170	6 UPPER WASHITA CONSERVATION DISTRICT
53447	19801	3000001	9/19/2017	\$6.02	555170	72 TULSA COUNTY CONSERVATION DISTRICT
53447	19801	3000001	9/19/2017	\$8.01	555170	20 TULSA COUNTY CONSERVATION DISTRICT
53447	19801	3000001	9/19/2017	\$123.35	555170	71 TULSA COUNTY CONSERVATION DISTRICT
53447	19801	3000001	9/19/2017	\$132.16	555170	69 TULSA COUNTY CONSERVATION DISTRICT
53448	19801	3000001	9/19/2017	\$2,001.43	555170	1 TULSA COUNTY CONSERVATION DISTRICT
53449	19801	3000001	9/19/2017	\$818.82	555170	26 LITTLE RIVER CONSERVATION DISTRICT
53449	19801	3000001	9/19/2017	\$1,962.29	555170	1 LITTLE RIVER CONSERVATION DISTRICT
53449	19801	3000001	9/19/2017	\$3,486.45	555170	5 LITTLE RIVER CONSERVATION DISTRICT
53450	19801	3000001	9/19/2017	\$71.21	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
53450	19801	3000001	9/19/2017	\$419.54	555170	28 MARSHALL COUNTY CONSERVATION DISTRICT
53450	19801	3000001	9/19/2017	\$1,958.06	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
53450	19801	3000001	9/19/2017	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
53451	19801	3000001	9/19/2017	\$2,366.18	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
53451	19801	3000001	9/19/2017	\$2,675.67	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
53451	19801	3000001	9/19/2017	\$3,660.10	555170	94 KINGFISHER COUNTY CONSERVATION DISTRICT
53452	19801	3000001	9/19/2017	\$55.72	555170	72 EAST CANADIAN COUNTY CONSERVATION DISTRICT
53452	19801	3000001	9/19/2017	\$56.75	555170	83 EAST CANADIAN COUNTY CONSERVATION DISTRICT
53452	19801	3000001	9/19/2017	\$100.00	555170	63 EAST CANADIAN COUNTY CONSERVATION DISTRICT
53452	19801	3000001	9/19/2017	\$275.00	555170	92 EAST CANADIAN COUNTY CONSERVATION DISTRICT
53453	19801	3000001	9/19/2017	\$10.70	555170	72 CLEVELAND COUNTY CONSERVATION DISTRICT
53453	19801	3000001	9/19/2017	\$13.45	555170	20 CLEVELAND COUNTY CONSERVATION DISTRICT
53453	19801	3000001	9/19/2017	\$139.83	555170	86 CLEVELAND COUNTY CONSERVATION DISTRICT
53453	19801	3000001	9/19/2017	\$2,541.88	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
53454	19801	3000001	9/19/2017	\$2,583.60	555170	94 CLEVELAND COUNTY CONSERVATION DISTRICT
53455	19801	3000001	9/19/2017	\$2,747.52	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
53455	19801	3000001	9/19/2017	\$3,141.53	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
53456	19801	3000001	9/19/2017	\$1,990.78	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
53456	19801	3000001	9/19/2017	\$3,251.03	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
53457	19801	3000001	9/19/2017	\$450.00	555170	75 CIMARRON VALLEY CONSERVATION DISTRICT
53457	19801	3000001	9/19/2017	\$2,159.11	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
53457	19801	3000001	9/19/2017	\$2,859.40	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
53458	40000	3000001	9/19/2017	\$757.95	555170	1 NOBLE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
53460	19801	3000001	9/20/2017	\$87.57	555170 24	NOWATA COUNTY CONSERVATION DISTRICT
53460	19801	3000001	9/20/2017	\$2,880.34	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
53461	19801	3000001	9/20/2017	\$3,308.39	555170 94	CIMARRON VALLEY CONSERVATION DISTRICT
53461	19801	3000001	9/20/2017	\$7,934.75	555170 95	CIMARRON VALLEY CONSERVATION DISTRICT
53462	40000	3000001	9/21/2017	\$5,000.00	555170 99	LOGAN COUNTY CONSERVATION DISTRICT
53463	40000	3000001	9/21/2017	\$150.40	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
53464	40000	3000001	9/21/2017	\$164.50	555170 91	STEPHENS COUNTY CONSERVATION DISTRICT
53468	19801	3000001	9/27/2017	\$2,321.39	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
53469	19801	3000001	9/27/2017	\$139.83	555170 86	OKFUSKEE COUNTY CONSERVATION DISTRICT
53469	19801	3000001	9/27/2017	\$2,487.57	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
53469	19801	3000001	9/27/2017	\$2,603.80	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
53470	19801	3000001	9/27/2017	\$115.30	555170 71	JACKSON COUNTY CONSERVATION DIST
53470	19801	3000001	9/27/2017	\$2,580.60	555170 2	JACKSON COUNTY CONSERVATION DIST
53470	19801	3000001	9/27/2017	\$3,226.53	555170 5	JACKSON COUNTY CONSERVATION DIST
53471	19801	3000001	9/27/2017	\$2,203.94	555170 3	ADAIR COUNTY CONSERVATION DISTRICT NO 67
53471	19801	3000001	9/27/2017	\$2,950.86	555170 9	ADAIR COUNTY CONSERVATION DISTRICT NO 67
53472	19801	3000001	9/27/2017	\$1,072.75	555170 26	GRANT COUNTY CONSERVATION DISTRICT
53472	19801	3000001	9/27/2017	\$1,860.12	555170 9	GRANT COUNTY CONSERVATION DISTRICT
53472	19801	3000001	9/27/2017	\$2,145.88	555170 1	GRANT COUNTY CONSERVATION DISTRICT
53473	19801	3000001	9/27/2017	\$33.97	555170 80	BRYAN CONSERVATION DISTRICT
53473	19801	3000001	9/27/2017	\$59.23	555170 71	BRYAN CONSERVATION DISTRICT
53473	19801	3000001	9/27/2017	\$316.49	555170 12	BRYAN CONSERVATION DISTRICT
53474	19801	3000001	9/27/2017	\$852.59	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
53474	19801	3000001	9/27/2017	\$2,095.99	555170 1	BEAVER COUNTY CONSERVATION DISTRICT
53475	19801	3000001	9/27/2017	\$915.03	555170 94	SOUTH CADDO CONS DISTRICT
53475	19801	3000001	9/27/2017	\$1,798.00	555170 84	SOUTH CADDO CONS DISTRICT
53475	19801	3000001	9/27/2017	\$2,544.38	555170 5	SOUTH CADDO CONS DISTRICT
53475	19801	3000001	9/27/2017	\$2,602.52	555170 9	SOUTH CADDO CONS DISTRICT
53476	19801	3000001	9/27/2017	\$1,952.91	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
53476	19801	3000001	9/27/2017	\$2,406.03	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
53477	40000	3000001	9/27/2017	\$422.50	555170 99	CLEVELAND COUNTY CONSERVATION DISTRICT
53508	19801	3000001	9/27/2017	\$107.28	555170 71	HARMON COUNTY CONSERVATION DISTRICT
53508	19801	3000001	9/27/2017	\$1,817.13	555170 94	HARMON COUNTY CONSERVATION DISTRICT
53508	19801	3000001	9/27/2017	\$2,156.86	555170 1	HARMON COUNTY CONSERVATION DISTRICT
53508	19801	3000001	9/27/2017	\$2,366.30	555170 5	HARMON COUNTY CONSERVATION DISTRICT
53509	19801	3000001	9/27/2017	\$62.98	555170 69	KONAWA CONSERVATION DISTRICT
53509	19801	3000001	9/27/2017	\$2,523.32	555170 12	KONAWA CONSERVATION DISTRICT
53510	19801	3000001	9/27/2017	\$325.00	555170 92	TULSA COUNTY CONSERVATION DISTRICT
53512	19801	3000001	9/27/2017	\$2,102.79	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
53515	19801	3000001	9/28/2017	\$33.74	555170 71	COAL COUNTY CONSERVATION DISTRICT NO 19
53515	19801	3000001	9/28/2017	\$169.11	555170 26	COAL COUNTY CONSERVATION DISTRICT NO 19
53515	19801	3000001	9/28/2017	\$2,170.05	555170 5	COAL COUNTY CONSERVATION DISTRICT NO 19
53515	19801	3000001	9/28/2017	<u>\$2,207.89</u>	555170 2	COAL COUNTY CONSERVATION DISTRICT NO 19

\$359,240.81 Field Services

Abandoned Mine Land Reclamation

53342	40000	4000005	9/7/2017	\$177.66	521110	KINDELL GREGORY P
53343	40000	4000005	9/7/2017	\$208.00	521120	TOOLE ROBERT W
53345	40000	4000005	9/8/2017	\$1,100.00	555170 99	ROGERS COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 31, 2017 THRU SEPTEMBER 30, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
53346	40000	4000005	9/8/2017	\$7,650.50	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
53348	40000	4000001	9/8/2017	\$1,126.80	522110	AUTHORITY ORDER-PCARD
53348	40000	4000001	9/8/2017	\$824.64	522131	AUTHORITY ORDER-PCARD
53348	40000	4000001	9/8/2017	\$88.00	531250	AUTHORITY ORDER-PCARD
53348	40000	4000001	9/8/2017	\$75.00	531600	AUTHORITY ORDER-PCARD
53348	40000	4000001	9/8/2017	\$28.70	536140	AUTHORITY ORDER-PCARD
53348	40000	4000005	9/8/2017	\$64.80	536140	AUTHORITY ORDER-PCARD
53348	40000	4000005	9/8/2017	\$49.00	537150	AUTHORITY ORDER-PCARD
53367	40000	4000005	9/12/2017	\$726.96	533120	COMDATA INC
53367	40000	4000005	9/12/2017	\$989.73	534290	COMDATA INC
53370	40000	4000001	9/20/2017	\$208.00	521230	SHARP WILLIAM M
53409	40000	4000005	9/14/2017	\$81,857.70	545110	T MCDONALD CONSTRUCTION INC
53427	40000	4000005	9/15/2017	\$50.54	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
53428	40000	4000005	9/15/2017	\$14,610.20	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
53429	40000	4000005	9/15/2017	\$740.30	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
53507	40000	4000005	9/27/2017	<u>\$1,056.00</u>	555170 99	ROGERS COUNTY CONSERVATION DISTRICT

\$111,632.53 Abandoned Mine Land Reclamation

Water Quality

53298	40000	5000001	8/31/2017	\$143.77	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53298	40000	5000001	8/31/2017	\$3,189.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53298	40000	5000001	8/31/2017	\$1,112.85	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53309	19711	5000001	8/31/2017	\$15,273.00	553160	ERNEST L CALLISON
53344	40000	5000001	9/13/2017	\$2,366.03	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
53348	40000	5000001	9/8/2017	\$182.00	522130	AUTHORITY ORDER-PCARD
53348	40000	5000001	9/8/2017	\$1,727.00	522131	AUTHORITY ORDER-PCARD
53348	40000	5000001	9/8/2017	\$395.00	522150	AUTHORITY ORDER-PCARD
53348	40000	5000001	9/8/2017	\$204.53	531110	AUTHORITY ORDER-PCARD
53348	40000	5000001	9/8/2017	\$768.29	533120	AUTHORITY ORDER-PCARD
53348	40000	5000001	9/8/2017	\$35.00	533180	AUTHORITY ORDER-PCARD
53348	40000	5000001	9/8/2017	\$40.32	535120	AUTHORITY ORDER-PCARD
53348	40000	5000001	9/8/2017	\$21.10	536110	AUTHORITY ORDER-PCARD
53348	40000	5000001	9/8/2017	\$289.50	536140	AUTHORITY ORDER-PCARD
53348	40000	5000001	9/8/2017	\$1,742.54	537150	AUTHORITY ORDER-PCARD
53348	40000	5000001	9/8/2017	\$3,616.27	541260	AUTHORITY ORDER-PCARD
53348	40000	5000001	9/8/2017	\$208.99	542120	AUTHORITY ORDER-PCARD
53364	40000	5000001	9/12/2017	\$24,564.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
53367	40000	5000001	9/12/2017	\$2,033.32	533120	COMDATA INC
53367	40000	5000001	9/12/2017	\$1,322.73	534290	COMDATA INC
53371	40000	5000001	9/12/2017	\$66.80	521110	SCOTT GREGORY FISHER
53372	40000	5000001	9/12/2017	\$153.00	521120	LAMB JEANETTE M
53372	40000	5000001	9/12/2017	\$41.62	521140	LAMB JEANETTE M
53373	40000	5000001	9/12/2017	\$127.50	521120	BAROSSA ROBERT A
53374	40000	5000001	9/20/2017	\$191.25	521120	SHAW KIMBERLY R
53380	40000	5000001	9/13/2017	\$1,377.39	555170 88	CREEK COUNTY CONSERVATION DISTRICT
53387	40000	5000001	9/13/2017	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
53392	24500	5000001	9/13/2017	\$7,881.22	515460	OLSSON ASSOCIATES INC
53393	24500	5000001	9/13/2017	\$10,118.78	515460	OLSSON ASSOCIATES INC
53408	40000	5000001	9/13/2017	\$395.25	521120	MILLER CANDICE MARIE

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
53499	40000	5000001	9/27/2017	\$100.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT NO 67
53500	40000	5000001	9/27/2017	\$250.00	555170	88 CRAIG COUNTY CONSERVATION DISTRICT
53501	40000	5000001	9/27/2017	\$500.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
53504	40000	5000001	9/27/2017	\$800.00	555170	99 NORTH FORK OF RED RIVER CONSERVATION
53505	40000	5000001	9/27/2017	\$425.00	555170	99 NORTH FORK OF RED RIVER CONSERVATION
53506	40000	5000001	9/27/2017	\$350.00	555170	99 OTTAWA COUNTY CONSERVATION DISTRICT
53516	40000	5000001	9/29/2017	<u>\$178.50</u>	521120	MILLER CANDICE MARIE

\$82,591.55 Water Quality

Cost Share - Locally Led

53320	25000	5000004	9/5/2017	\$9,986.00	555170	CENTRAL N CANADIAN RIVER CONSERVATION
53321	25000	5000004	9/5/2017	\$2,692.31	555170	COTTON COUNTY CONSERVATION DISTRICT
53322	25000	5000004	9/5/2017	\$1,500.00	555170	DELAWARE CO CONSERVATION DISTRICT
53323	25000	5000004	9/5/2017	\$2,500.00	555170	GARVIN CONSERVATION DISTRICT
53324	25000	5000004	9/5/2017	\$6,059.24	555170	JACKSON COUNTY CONSERVATION DIST
53325	25000	5000004	9/5/2017	\$2,227.50	555170	KIOWA COUNTY CONSERVATION DISTRICT NO 76
53326	25000	5000004	9/5/2017	\$1,047.99	555170	OSAGE COUNTY CONSERVATION DISTRICT
53327	25000	5000004	9/5/2017	\$4,090.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
53328	19801	5000004	9/5/2017	\$2,000.00	555170	TALIHINA CONSERVATION DISTRICT
53329	19801	5000004	9/5/2017	\$2,000.00	555170	TALIHINA CONSERVATION DISTRICT
53330	25000	5000004	9/5/2017	\$1,950.00	555170	WASHITA COUNTY CONSERVATION DISTRICT
53331	25000	5000004	9/5/2017	\$1,228.44	555170	UPPER WASHITA CONSERVATION DISTRICT
53377	25000	5000004	9/13/2017	\$2,055.00	555170	CANEY VALLEY CONSERVATION DISTRICT
53378	25000	5000006	9/13/2017	\$4,649.14	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
53379	25000	5000006	9/13/2017	\$1,257.00	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
53381	25000	5000004	9/13/2017	\$2,500.00	555170	DELAWARE CO CONSERVATION DISTRICT
53382	25000	5000004	9/13/2017	\$12,087.31	555170	DEWEY COUNTY CONSERVATION DISTRICT
53383	25000	5000004	9/13/2017	\$2,610.00	555170	HARMON COUNTY CONSERVATION DISTRICT
53388	25000	5000004	9/13/2017	\$2,632.96	555170	PAWNEE COUNTY CONSERVATION DISTRICT
53389	25000	5000004	9/13/2017	\$2,000.00	555170	WASHITA COUNTY CONSERVATION DISTRICT
53390	25000	5000004	9/13/2017	\$2,011.52	555170	WEST CADDO CONSERVATION DISTRICT
53391	25000	5000004	9/13/2017	\$1,180.80	555170	WEST CADDO CONSERVATION DISTRICT
53394	25000	5000006	9/13/2017	\$812.70	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
53395	25000	5000006	9/13/2017	\$12,915.00	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
53396	25000	5000006	9/13/2017	\$2,835.00	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
53397	25000	5000006	9/13/2017	\$2,627.10	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
53398	25000	5000006	9/13/2017	\$2,362.50	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
53404	25000	5000004	9/13/2017	\$3,162.80	555170	HASKELL COUNTY CONSERVATION DISTRICT
53480	25000	5000004	9/27/2017	\$5,000.00	555170	BLAINE COUNTY CONSERVATION DISTRICT
53481	25000	5000004	9/27/2017	\$3,000.00	555170	CANEY VALLEY CONSERVATION DISTRICT
53482	25000	5000004	9/27/2017	\$1,205.82	555170	CRAIG COUNTY CONSERVATION DISTRICT
53483	25000	5000004	9/27/2017	\$2,525.88	555170	CRAIG COUNTY CONSERVATION DISTRICT
53486	25000	5000004	9/27/2017	\$2,100.00	555170	DEER CREEK CONSERVATION DISTRICT
53488	25000	5000004	9/27/2017	\$2,404.31	555170	HARMON COUNTY CONSERVATION DISTRICT
53489	25000	5000004	9/27/2017	\$3,000.00	555170	HUGHES COUNTY CONSERVATION DIST
53490	25000	5000004	9/27/2017	\$3,000.00	555170	HUGHES COUNTY CONSERVATION DIST
53491	25000	5000004	9/27/2017	\$2,061.75	555170	KIOWA COUNTY CONSERVATION DISTRICT NO 76
53493	25000	5000004	9/27/2017	\$2,054.81	555170	MAJOR COUNTY CONSERVATION DISTRICT
53494	25000	5000004	9/27/2017	\$2,475.00	555170	NOWATA COUNTY CONSERVATION DISTRICT

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53495	25000	5000004	9/27/2017	\$5,514.46	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
53496	25000	5000004	9/27/2017	\$3,000.00	555170	PAYNE COUNTY CONSERVATION DISTRICT
53497	25000	5000004	9/27/2017	\$2,250.00	555170	ROGERS COUNTY CONSERVATION DISTRICT
53498	25000	5000004	9/29/2017	<u>\$1,458.35</u>	555170	STEPHENS COUNTY CONSERVATION DISTRICT

\$136,030.69 Cost Share - Locally Led

Carbon Sequestration

53426	22000	5000013	9/15/2017	\$3,764.50	555170	99 DEWEY COUNTY CONSERVATION DISTRICT
53478	22000	5000013	9/27/2017	\$710.00	555170	99 KONAWA CONSERVATION DISTRICT
53479	22000	5000013	9/27/2017	\$785.00	555170	99 WOODS COUNTY CONSERVATION DISTRICT
53502	22000	5000013	9/27/2017	\$951.00	555170	99 LINCOLN COUNTY CONSERVATION DISTRICT
53503	22000	5000013	9/27/2017	<u>\$1,033.35</u>	555170	99 MCCLAIN COUNTY CONSERVATION DISTRICT

\$7,244.00 Carbon Sequestration

ISD Data Processing

53348	24500	8800010	9/8/2017	\$71.08	531130	AUTHORITY ORDER-PCARD
53348	24500	8800010	9/8/2017	\$132.05	531130	21 AUTHORITY ORDER-PCARD
53348	40000	8800010	9/8/2017	\$61.80	533120	11 AUTHORITY ORDER-PCARD
53348	40000	8800010	9/8/2017	\$298.86	533120	11 AUTHORITY ORDER-PCARD
53348	40000	8800010	9/8/2017	\$2,200.00	533150	14 AUTHORITY ORDER-PCARD
53348	40000	8800010	9/8/2017	\$420.99	536130	51 AUTHORITY ORDER-PCARD
53348	40000	8800010	9/8/2017	\$699.98	541110	AUTHORITY ORDER-PCARD
53348	40000	8800010	9/8/2017	<u>\$2,444.00</u>	541110	45 AUTHORITY ORDER-PCARD

\$6,328.76 ISD Data Processing

\$1,183,875.97 Total Claims Paid



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<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									186,868.53
	19312	20	17	1,580,800.00	.00	.00	131,933.42	1,097,574.67	351,291.91	
	19312	20	18	483,225.33	.00	186,291.91	164,423.38	.00	132,510.04	
				2,064,025.33		186,291.91	296,356.80	1,097,574.67	483,801.95	
	196									0.97
	19601	10	16	2,796,111.00	.00	.00	.00	2,796,111.00	.00	
	19601	20	16	481,113.00	.00	.00	.00	481,113.00	.00	
	19601	30	16	5,543,986.58	.00	.00	.00	5,543,986.58	.00	
	19601	50	16	409,000.00	.00	.00	.00	409,000.00	.00	
	19601	88	16	30,828.00	.00	.00	.00	30,828.00	.00	
	19611	10	17	45,437.28	.00	.00	.00	45,437.28	.00	
	19611	20	17	68,000.00	.00	.00	8,447.00	59,553.00	.00	
	19611	30	17	85,000.00	.00	.00	.00	85,000.00	.00	
	19611	50	17	42,000.00	.00	.00	.00	42,000.00	.00	
	19611	88	17	16,476.72	.00	.00	.00	16,476.72	.00	
				9,517,952.58			8,447.00	9,509,505.58		47,995.70
	19701	10	17	2,726,741.00	.00	.00	18,219.44	2,708,521.56	.00	
	19701	20	17	500,000.00	.00	.00	15,853.78	484,146.22	.00	
	19701	30	17	5,279,804.30	.00	.00	690,105.76	4,589,698.54	.00	
	19701	50	17	440,000.00	.00	.00	1,214.89	438,785.11	.00	
	19701	88	17	30,000.00	.00	.00	17,555.09	12,444.91	.00	
	19711	10	18	5,278.70	.00	.00	.00	.00	5,278.70	



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<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		197									47,995.70
		19711	20	18	16,000.00	.00	.00	.00	.00	16,000.00	
		19711	30	18	26,000.00	.00	.00	.00	.00	26,000.00	
		19711	50	18	16,000.00	.00	.00	15,273.00	.00	727.00	
					9,039,824.00			758,221.96	8,233,596.34	48,005.70	
		198									511,424.35
		19801	10	18	2,708,920.00	.00	1,499,843.90	833,504.37	.00	375,571.73	
		19801	20	18	1,500,000.00	.00	69,818.91	130,333.85	.00	1,299,847.24	
		19801	30	18	5,022,723.00	.00	3,148,308.47	832,154.55	.00	1,042,259.98	
		19801	50	18	460,000.00	.00	42,778.99	114,131.14	.00	303,089.87	
		19801	88	18	15,000.00	.00	.00	5,112.74	.00	9,887.26	
					9,706,643.00		4,760,750.27	1,915,236.65		3,030,656.08	203,802.39
		200									
		205									6,491.61
		20500	10	16	3,300.00	.00	.00	.00	1,324.80	1,975.20	
		20500	10	17	2,100.00	.00	.00	365.00	.00	1,735.00	
		20500	10	18	2,100.00	.00	.00	.00	.00	2,100.00	
					7,500.00			365.00	1,324.80	5,810.20	7.40
		210									
		215									0.42
		220									20,349.33



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<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	220										20,349.33
	22000	50	16		18,000.00	.00	.00	.00	8,429.06	9,570.94	
	22000	50	17		18,000.00	.00	4,601.50	3,214.32	6,027.77	4,156.41	
	22000	50	18		29,000.00	.00	1,000.00	15,700.07	.00	12,299.93	
					65,000.00		5,601.50	18,914.39	14,456.83	26,027.28	
	245										757,180.43
	24500	10	16		16,500.00	.00	.00	43.07	5,159.79	11,297.14	
	24500	10	17		24,500.00	.00	260.00	1,023.58	16,376.20	6,840.22	
	24500	10	18		15,000.00	.00	3,444.40	355.60	.00	11,200.00	
	24500	20	16		477,000.00	.00	.00	.00	7,515.87	469,484.13	
	24500	20	17		740,000.00	.00	1,477.44	5,868.64	141,098.79	591,555.13	
	24500	20	18		548,947.00	.00	8,616.16	1,751.49	.00	538,579.35	
	24500	30	16		13,000.00	.00	.00	.00	4,603.50	8,396.50	
	24500	30	18		47,500.00	.00	5,697.44	.00	.00	41,802.56	
	24500	40	18		8,765.00	.00	.00	.00	.00	8,765.00	
	24500	50	16		1,144,000.00	.00	.00	.00	182,846.52	961,153.48	
	24500	50	17		1,080,000.00	85,000.00	.00	17,135.63	619,812.55	358,051.82	
	24500	50	18		374,000.00	.00	69,814.33	.00	.00	304,185.67	
	24500	88	17		7,075.00	.00	.00	50.91	2,126.53	4,897.56	
	24500	88	18		126,360.00	.00	8,987.99	732.01	.00	116,640.00	
					4,622,647.00	85,000.00	98,297.76	26,960.93	979,539.75	3,432,848.56	
	250										4,661,861.88
	25000	20	18		325,070.00	.00	79,506.00	.00	.00	245,564.00	



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64500	250									4,661,861.88
	25000	30	16	788,310.00	.00	.00	.00	563,986.39	224,323.61	
	25000	30	17	851,588.70	.00	.00	.00	558,069.04	293,519.66	
	25000	30	18	788,310.00	.00	.00	112,050.07	.00	676,259.93	
	25000	50	16	2,026,515.00	.00	.00	143,962.08	961,000.40	921,552.52	
	25000	50	17	2,344,399.00	.00	3,000.00	433,781.48	186,931.73	1,720,685.79	
	25000	50	18	2,622,000.00	.00	.00	.00	.00	2,622,000.00	
	400			9,746,192.70		82,506.00	689,793.63	2,269,987.56	6,703,905.51	12,172,399.71
	40000	10	16	162,259.00	.00	.00	.00	125,717.97	36,541.03	
	40000	10	17	163,670.00	.00	496.76	(10,912.81)	159,361.30	14,724.75	
	40000	10	18	204,796.00	.00	24,417.65	22,152.26	.00	158,226.09	
	40000	20	16	3,191,254.00	.00	.00	.00	142,280.11	3,048,973.89	
	40000	20	17	9,621,200.00	15,000.00	636,787.39	632,289.40	762,366.67	7,574,756.54	
	40000	20	18	5,602,416.07	1,174,992.00	86,100.27	96,232.26	.00	4,245,091.54	
	40000	30	16	841,684.00	.00	280.51	.00	603,058.12	238,345.37	
	40000	30	17	594,737.00	.00	5,736.25	(273,728.01)	554,102.69	308,626.07	
	40000	30	18	777,410.00	.00	.00	184,411.19	.00	592,998.81	
	40000	40	16	9,160,584.00	64,474.56	113.74	.00	3,068,279.77	6,027,715.93	
	40000	40	17	8,367,650.00	.00	445,560.89	194,774.06	2,350,909.60	5,376,405.45	
	40000	40	18	7,774,150.00	.00	432,912.39	500,338.33	.00	6,840,899.28	
	40000	50	16	3,485,592.00	.00	155,899.70	.00	2,281,934.53	1,047,757.77	
	40000	50	17	2,847,500.00	.00	277,150.85	116,685.23	2,439,551.02	14,112.90	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of October 2,2017

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<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									12,172,399.71
	40000	50	18	3,414,270.00	.00	1,279,994.60	417,915.88	.00	1,716,359.52	
	40000	88	16	293,000.00	3,630.54	4,205.26	.00	168,686.47	116,477.73	
	40000	88	17	332,744.00	72,000.00	30,003.53	(4,788.01)	185,133.69	50,394.79	
	40000	88	18	245,078.00	.00	125,053.54	19,165.46	.00	100,859.00	
				57,079,994.07	1,330,097.10	3,504,713.33	1,894,535.24	12,841,381.94	37,509,266.46	
405										0.00
	40500	20	16	1,800,000.00	331,154.00	.00	.00	825,707.60	643,138.40	
	40500	20	17	1,624,030.00	.00	.00	332,261.27	642,031.13	649,737.60	
	40500	20	18	156,682.93	.00	.00	.00	.00	156,682.93	
				3,580,712.93	331,154.00		332,261.27	1,467,738.73	1,449,558.93	
415										133,774.52
	41500	20	16	2,068,312.00	.00	.00	.00	1,934,537.63	133,774.37	
				2,068,312.00				1,934,537.63	133,774.37	
424										0.69
	425									187,880.98
490										0.00
	49000	20	16	1,168,632.00	.00	.00	.00	1,052,284.76	116,347.24	
				1,168,632.00				1,052,284.76	116,347.24	
700										105,551.48
	70000	30	16	300,000.00	.00	.00	.00	294,185.42	5,814.58	
	70000	30	17	300,000.00	.00	443.32	10,270.68	265,537.23	23,748.77	



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As Of October 2,2017

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<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	700									
	70000	30	18	300,000.00	.00	37,707.25	49,420.79	.00	212,871.96	
	994			900,000.00		38,150.57	59,691.47	559,722.65	242,435.31	(117.05)
Business Unit Totals				109,567,435.61	1,746,251.10	8,676,311.34	6,000,784.34	39,961,651.24	53,182,437.59	18,995,473.34

Cardholder Statement with Allocation & description

Card One of: BROOKS TRAMELL (0059) or KELLY MOCKABEE (4869) or
EDWARD CRALL (5474)
Company Name State of Oklahoma
Post Date Between 2017-08-01 00:00:00 and 2017-08-31 00:00:00
Report Owner Mockabee, Kelly
Report Time 2017-10-05 08:46:56
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name	Purchase Date	Post Date
Card Last 4 Digits	Total Amount	Alloc Amount
Txn Number	SW Contract #	Item Description
Vendor Name	Exp Folder Receipts Uploaded	Exp Cat Name
GL Allocation		
Comments		
Item Exp Cat Comment		
Mockabee, Kelly		
4869		
TXN00966963	08/01/2017	08/03/2017
AGENT FEE 8900707861988	25.00	25.00
531600-1000-40000-4000001-B0202-152520000--		Robert Toole, 105178, 6 nights, Lexington, KY,
--64500--6459004469-004-001-001	No	attend NAAAML: Annual Conf. - FEE
		Statewide Contract #
TXN00966964	08/01/2017	08/03/2017
AMERICAN AIR0018642528062	375.60	375.60
522110-1000-40000-4000001-B0202-152520000--		Robert Toole, 105178, 6 nights, Lexington, KY,
--64500--6459004469-004-001-001	No	attend NAAAML: Annual Conf.
		Statewide Contract #
TXN00966966	08/01/2017	08/03/2017
AMERICAN SELF STORAGE 3	437.50	437.50
532130-1000-40000-1000001-NP000-664600000-		Storage rental for OCC/AML/WQ Staff
---64500--6459004469-002-001-001	No	Statewide Contract #
TXN00966967	08/02/2017	08/03/2017
STAPLES	84.73	68.98
536150-1000-19801-2000001-B0001-----64500--		Ink cartridge for CP - J Pelley
6459004469-007-001-001	No	SW022---State Use Office supplies

Mockabee, Kelly

CH Full Name

Card Last 4 Digits

Txn Number	Vendor Name	GL Allocation	Comments	Item Exp Cat Comment	Purchase Date	Total Amount	SW Contract #	Exp Folder Receipts Uploaded
TXN00966967	STAPLES	536140-1000-40000-1000001-NP000-6646000000--	64500-6459004469-002-001-001	No	08/02/2017	84.73		

TXN00966968	AMERICAN AIR0018642528097	522110-1000-40000-4000001-B0202-152520000--	64500-6459004469-004-001-001	No	08/01/2017	375.60		
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TXN00966969	AGENT FEE 8900707861987	531600-1000-40000-4000001-B0202-152520000--	64500-6459004469-004-001-001	No	08/01/2017	25.00		
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TXN00966970	AGENT FEE 8900707876478	531600-1000-40000-4000001-B0202-152520000--	64500-6459004469-004-001-001	No	08/01/2017	25.00		
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TXN00966971	AMERICAN AIR0018642528063	522110-1000-40000-4000001-B0202-152520000--	64500-6459004469-004-001-001	No	08/01/2017	375.60		
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Post Date	Alloc Amount	Item Description	Exp Cat Name
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08/03/2017	15.75	1/3 cut manilla file folders	Statewide Contract #
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08/03/2017	375.60	Dianne Ireton, 108256, 6 nights, Lexington, KY, attend NAAAML: Annual Conf.	Statewide Contract #
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08/03/2017	25.00	Dianne Ireton, 108256, 6 nights, Lexington, KY, attend NAAAML: Annual Conf. - FEE	Statewide Contract #
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08/03/2017	25.00	Mike Sharp, 104089, 6 nights, Lexington, KY, attend NAAAML: Annual Conf. - FEE	Statewide Contract #
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08/03/2017	375.60	Mike Sharp, 104089, 6 nights, Lexington, KY, attend NAAAML: Annual Conf.	Statewide Contract #
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Card Last 4 Digits

2017-10-05 08:46:56

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00969616

MERIDIAN TECHNOLOGY CENTE

531410-1000-19801-2000001-B0001-----64500--

6459004469-007-001-001

No

08/07/2017

100.00

08/09/2017

100.00

Part 107 Small UAS Prep Course - T Sawatzky

Statewide Contract #

TXN00970128

EUREKA WATER COMPANY

536110-1000-40000-1000001-NP000-6646000000-

---64500-6459004469-002-001-001

No

08/08/2017

111.45

08/10/2017

111.45

Water service for OCC staff and Guest

Statewide Contract #

TXN00971667

STAPLES

536140-1000-40000-4000001-B0202-152520000--

--64500-6459004469-004-001-001

No

08/11/2017

40.72

08/14/2017

17.22

Twin pocket portfolios, 1 blue and 1 assorted -

AML

Statewide Contract #

TXN00971667

STAPLES

536140-1000-40000-4000001-B0202-152520000--

--64500-6459004469-004-001-001

No

08/11/2017

40.72

08/14/2017

23.50

Retractable blue pens - AML

SW022---State Use Office supplies

TXN00972160

CPC OKLAHOMA

536140-1000-40000-1000001-NP000-6646000000-

---64500-6459004469-002-001-001

No

08/14/2017

30.25

08/15/2017

30.25

11 x 17 paper for general supply

Statewide Contract #

Mockabee, Kelly

CH Full Name

Card Last 4 Digits

Txn Number	Vendor Name	GL Allocation	Comments	Item Exp Cat Comment	TXN	STAPLES	536140-1000-40000-4000001-B0202-152520000-- --64500--6459004469-004-001-001	No	Purchase Date Total Amount SW Contract # Exp Folder Receipts Uploaded	Post Date Alloc Amount Item Description Exp Cat Name
TXN00972490					08/15/2017	(12.02)			08/16/2017	(12.02) Credit - returned 1 box of portfolios, received wrong item - AML Statewide Contract #
TXN00973446	WALKER COMPANIES	531250-1000-40000-4000001-B0202-152520000-- --64500--6459004469-004-001-001			08/16/2017	88.00			08/17/2017	88.00 New Notary for Dianne Ireton Statewide Contract #
TXN00973447	HIWAY INN EXPRESS	522131-1000-40000-1000001-NP000-664600000- --64500--6459004469-002-001-001			08/15/2017	83.00			08/17/2017	83.00 Lisa Knauf Owen, 104384, 1 night, Antlers, OK, Assist Conservation District, standard GSA Statewide Contract #
TXN00974036	OG&E/USPAYMENTSBILLPAY	531370-1000-24500-2000001-B0001-----64500-- 6459004469-007-001-002			08/17/2017	144.55			08/18/2017	144.55 Electric service in Pauls Valley - D Boney Statewide Contract #
TXN00974037	AT&T PAYMENT	531130-1000-24500-8800010-B0001-----64500-- 6459004465-004-001-001			08/17/2017	71.08			08/18/2017	71.08 Internet service in Pauls Valley - D Boney Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number		Purchase Date		Post Date	
Vendor Name		Total Amount		Alloc Amount	
GL Allocation		SW Contract #		Item Description	
Comments		Exp Folder Receipts Uploaded		Exp Cat Name	
Item Exp Cat Comment					
TXN00974914		08/17/2017		08/21/2017	
OK NATURAL GAS		37.63		37.63	
531370-1000-24500-2000001-B0001-----64500--				Gas Service in Clinton - G Moore	
6459004469-007-001-002	No			Statewide Contract #	
TXN00974916		08/17/2017		08/21/2017	
OPC UTL SERVICE FEE 013		3.70		3.70	
531200-1000-24500-2000001-B0001-----64500--				Gas Service in Clinton - FEE - G Moore	
6459004469-007-001-002	No			Statewide Contract #	
TXN00974919		08/19/2017		08/21/2017	
AMAZON MKTPLACE PMTS		18.98		18.98	
536130-1000-19801-2000001-B0001-----64500--				Ipnone car charger and cord - CP	
6459004469-007-001-001	No			Statewide Contract #	
TXN00976536		08/21/2017		08/24/2017	
INDIGO SKY HOTEL RV		85.00		85.00	
522131-1000-40000-1000001-B0202-664600000--				Trey Lam, 300473, 1 night, Wyandotte, OK, A	
--64500--6459004469-002-001-001	No			Nation to Nation Mtg, standard GSA	
TXN00977199		08/23/2017		08/25/2017	
HOLIDAY INN EXPRESS & SU		91.00		91.00	
522131-1000-40000-5000001-B0201-664600000--				Greg Scott, 268329, 1 night, Alva, OK, Soil Health,	
--64500--6459004469-001-001-001	No			standard GSA	
				Statewide Contract #	

CH Full Name

Card Last 4 Digits

Txn Number	Vendor Name	GL Allocation	Comments	Item Exp Cat Comment	Purchase Date	Total Amount	SW Contract #	Exp Folder Receipts Uploaded	Post Date	Alloc Amount	Item Description	Exp Cat Name
TXN00977200	AT&T PAYMENT	531130-1000-24500-8800010-B0001-----21-64500--6459004465-004-001-001	No	08/24/2017	51.45				08/25/2017	51.45	Internet service for Chickasha - J Pelley	Statewide Contract #
TXN00977201	MARINEPARTDEPOT.COM	533120-1000-24500-1000001-NP000-----64500--6459004469-002-001-002	No	08/24/2017	355.60				08/25/2017	355.60	Stainles steel fixed ball snap shackle 2" - Hog gate completion	Statewide Contract #
TXN00978225	HAMPTON INNS KANSAS CITY	522131-1000-40000-4000001-B0202-152520000--64500--6459004469-004-001-001	No	08/26/2017	412.32				08/28/2017	412.32	Robert Toole, 105178, 3 nights, Kansas City, KS, OSMRE MCR State Mtg, Designated hotel	Statewide Contract #
TXN00978227	STAPLES	536140-1000-40000-4000005-B0202-152520000--64500--6459004469-005-001-001	No	08/25/2017	64.80				08/28/2017	64.80	Finito porous point pen, Blue/Pen 7mm liquid gel roller pen, blue/Pen Liquid Ink Roller Ball Free Ink Roller .7mm, black - AML	SW022---State Use Office supplies
TXN00978228	GEOSHACK - TULSA	537150-1000-40000-4000005-B0202-152520000--64500--6459004469-005-001-001	No	08/24/2017	49.00				08/28/2017	49.00	Wood Lath 3/8x2x36 Bundle of 50 - AML	Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number		Purchase Date		Post Date	
Vendor Name		Total Amount		Alloc Amount	
GL Allocation		SW Contract #		Item Description	
Comments		Exp Folder Receipts Uploaded		Exp Cat Name	
Item Exp Cat Comment					
TXN00978229		08/26/2017		08/28/2017	
HAMPTON INNS KANSAS CITY		412.32		412.32	
522130-1000-40000-4000001-B0202-1525200000--				Mike Sharp, 104089, 3 nights, Kansas City, KS,	
--64500--6459004469-004-001-001		No		OSMRE MCR State Mtg, Designated hotel	
				Statewide Contract #	
TXN00979036		08/29/2017		08/30/2017	
MARINEPARTDEPOT.COM		266.70		266.70	
541130-1000-40000-1000001-NP000-6646000000-				Stainless Steel Fixed Bail Snap Shackle 2 in - L	
--64500--6459004469-002-001-001		No		Knauf Owen	
				Statewide Contract #	
TXN00979037		08/29/2017		08/30/2017	
ATT BUS PHONE PMT		80.75		80.75	
531130-1000-40000-1000001-NP000-6646000000-				Phone service for Stillwater - J Stewart	
--64500--6459004469-002-001-001		No		Statewide Contract #	
TXN00979038		08/29/2017		08/30/2017	
OK NATURAL GAS		34.81		34.81	
531370-1000-40000-1000001-NP000-6646000000-				Gas service in Pauls Valley - D Boney	
--64500--6459004469-002-001-001		No		Statewide Contract #	
TXN00979039		08/29/2017		08/30/2017	
HOMES TO SUITES BY HILTON		91.00		91.00	
522130-1000-40000-1000001-NP000-6646000000-				Candice Miller, 191166, 1 night, Tulsa, OK, BT	
--64500--6459004469-002-001-001		No		Bug Collection, Standard GSA	

Card Last 4 Digits

Vendor Name

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00979040

OPC UTL SERVICE FEE 013

531370-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

TXN00979041

HOLIDAY INN EXPRESS & SUITES

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TXN00979546

AT&T BILL PAYMENT

531130-1000-40000-1000001-NP00

---64500--6459004469-002-001-001

Count: 44

: 44

ee, Kelly

[illegible]

9 of 13

2017-10-05 08:46:56

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Tramell, Brooks

0059

TXN00970127

THE ORVIS CO CATALOG

535120-1000-40000-5000001-B0201-664600000--

--64500--6459004469-001-001-001

No

08/09/2017

22.92

08/10/2017

22.92

Wading socks

Statewide Contract #

TXN00970129

HACH COMPANY

537150-1000-40000-5000001-B0201-664600000--

--64500--6459004469-001-001-001

No

08/08/2017

1,742.54

08/10/2017

1,742.54

HACH test kit supplies

Statewide Contract #

TXN00970739

QUALITY WATER SERVICES

536110-1000-40000-5000001-B0201-664600000--

--64500--6459004469-001-001-001

No

08/10/2017

21.10

08/11/2017

21.10

Monthly drinking water service - Bristow office

Statewide Contract #

TXN00970742

VP PIONEER SECURE SHRED

533180-1000-40000-5000001-B0201-664600000--

--64500--6459004469-001-001-001

No

08/10/2017

35.00

08/11/2017

35.00

Monthly recycling

Statewide Contract #

TXN00972488

YSI

533120-1000-40000-5000001-B0201-664600000--

--64500--6459004469-001-001-001

No

08/15/2017

195.00

08/16/2017

195.00

YSI ProPlus meter repair

Statewide Contract #

Mockabee, Kelly

10 of 13

2017-10-05 08:46:56

CH Full Name

Card Last 4 Digits

Txn Number		Purchase Date	Post Date
Vendor Name		Total Amount	Alloc Amount
GL Allocation		SW Contract #	Item Description
Comments		Exp Folder Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment			
TXN00972489	08/14/2017	08/16/2017	
SMITH-ROOT	573.29	573.29	
533120-1000-40000-5000001-B0201-6646000000--			Anode pole assembly
--64500--6459004469-001-001-001	No		Statewide Contract #
TXN00974915	08/19/2017	08/21/2017	
GCINSIDER	208.99	208.99	
542120-1000-40000-5000001-B0201-6646000000--			HR training CD
--64500--6459004469-001-001-001	No		
TXN00974917	08/19/2017	08/21/2017	
FEDEX 95367546	31.70	31.70	
531110-1000-40000-5000001-B0201-6646000000--			Shipping
--64500--6459004469-001-001-001	No		Statewide Contract #
TXN00974918	08/18/2017	08/21/2017	
NICHOLS HILLS PACK AND SH	172.83	172.83	
531110-1000-40000-5000001-B0201-6646000000--			Monthly shipping
--64500--6459004469-001-001-001	No		Statewide Contract #
TXN00976535	08/22/2017	08/24/2017	
HACH COMPANY	3,616.27	3,616.27	
541260-1000-40000-5000001-B0201-6646000000--			3 Turbidimeters
--64500--6459004469-001-001-001	No		Statewide Contract #

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00976537

Amazon.com

536140-1000-40000-5000001-B0201-664600000--
--64500--6459004469-001-001-001

No

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

08/23/2017

289.50

TXN00978226

THE ORVIS CO CATALOG

535120-1000-40000-5000001-B0201-664600000--
--64500--6459004469-001-001-001

No

08/25/2017

17.40

Post Date

Alloc Amount

Item Description

Exp Cat Name

08/24/2017

289.50

Waterproof copier paper
Statewide Contract #

08/28/2017

17.40

Wading socks
Statewide Contract #

count: 12

6,926.54

count: 12

6,926.54

report count: 56

13,580.41

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Authorized Signature

Print Name

Date

Authorized Signature 2

Print Name

Date

Cardholder Statement with Allocation & description

Card One of: EDWARD CRALL (5474) or KELLY MOCKABEE (4869) or
BROOKS TRAMELL (0059)
Company Name State of Oklahoma
Post Date Between 2017-09-01 00:00:00 and 2017-09-30 00:00:00
Report Owner Mockabee, Kelly
Report Time 2017-10-02 12:28:01
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name	Card Last 4 Digits	Txn Number	Vendor Name	GL Allocation	Comments	Item Exp Cat Comment	Purchase Date Total Amount	SW Contract #	Exp Folder Receipts Uploaded	Post Date Alloc Amount	Item Description Exp Cat Name
Crall, Edward	5474	TXN00984503	SOIL / WATER CONSERV SOC	515610-1000-40000-5000001-B0201-664600000--	-01-64500--6459004469-001-001-001	No	09/12/2017 140.00			09/13/2017 140.00	SOIL / WATER CONSERV SOC - Purchase Statewide Contract #
		TXN00985855	OK WATER RESOURCES BRD	515990-1000-40000-5000001-B0201-664600000--	-01-64500--6459004469-001-001-001	No	09/14/2017 1,000.00			09/15/2017 1,000.00	OK WATER RESOURCES BRD - Purchase Statewide Contract #
			(Crall, Edward, 09/25/17 10:23) Sponsorship of booth at Governor's Water Conference								
		TXN00991405	EB THE 2017 OKA INSTI	515610-1000-40000-5000001-B0201-664600000--	-01-64500--6459004469-001-001-001	No	09/27/2017 200.00			09/28/2017 200.00	EB THE 2017 OKA INSTI - Purchase Statewide Contract #
count: 3							1,340.00				
count: 3							1,340.00				

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Mockabee, Kelly

4869

Purchase Date
Total Amount
SW Contract #
Exp Folder Receipts Uploaded

Post Date
Alloc Amount
Item Description
Exp Cat Name

TXN00980088 08/30/2017 149.00 09/01/2017 149.00
VALLEY LASER
536150-1000-40000-1000001-NP000-664600000-
---64500--6459004469-002-001-001 No Black ink cartridge for HP laserjet CP5225 - AML
Statewide Contract #

TXN00980791 08/31/2017 91.00 09/04/2017 91.00
HOLIDAY INN EXPRESS & SU
522131-1000-40000-1000001-NP000-664600000-
---64500--6459004469-002-001-001 No Robert Barossi, 328490, 1 night, Tahlequah, Fish
Collection, Standard GSA
Statewide Contract #

TXN00980792 08/30/2017 (25.94) 09/04/2017 (25.94)
COMFORT SUITES
522131-1000-40000-1000001-NP000-664600000-
---64500--6459004469-002-001-001 No Credit for tax charged to hotel room for Candice
Miller, Comfort Suites, Idabel
Statewide Contract #

TXN00980793 08/31/2017 91.00 09/04/2017 91.00
HOLIDAY INN EXPRESS & SU
522131-1000-40000-1000001-NP000-664600000-
---64500--6459004469-002-001-001 No Jeanette Lamb, 111315, 1 night, Tahlequah, Fish
Collection, Standard GSA
Statewide Contract #

TXN00980794 09/01/2017 91.00 09/04/2017 91.00
BEST WESTERN HOTELS
522131-1000-40000-1000001-NP000-664600000-
---64500--6459004469-002-001-001 No Candice Miller, 191166, 1 night, Grove, OK,
Project WET Workshop, Standard GSA
Statewide Contract #

Mockabee, Kelly

2 of 12

2017-10-02 12:28:01

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00980795

HOLIDAY INN EXPRESS & SU

522131-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

08/31/2017

91.00

09/04/2017

91.00

Kim Shaw, 102260, 1 night, Tahlequah, Fish
Collection, Standard GSA
Statewide Contract #

TXN00980796

COMFORT SUITES

522131-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

08/30/2017

207.94

09/04/2017

207.94

Candice Miller, 191166, 2 nights, Idabel, OK, BT
Bug Collection, Standard GSA
Statewide Contract #

TXN00981219

TPG PaulsValleyUtilities

531370-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

09/05/2017

55.17

09/06/2017

55.17

Sanitation service in Pauls Valley - D Boney
Statewide Contract #

TXN00981780

MERIDIAN TECHNOLOGY CENTE

515660-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

09/05/2017

(100.00)

09/07/2017

(100.00)

CREDIT - Class was cancelled - T Sawatzky
Statewide Contract #

TXN00981781

AMERICAN SELF STORAGE 3

532130-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

09/05/2017

437.50

09/07/2017

437.50

Storage rental for OCC staff
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number	Vendor Name	GL Allocation	Comments	Item Exp Cat Comment	TXN00982447	STIGLERPRINT	531150-1000-40000-1000001-NP000-664600000- ---64500--6459004469-002-001-001	No	Purchase Date Total Amount SW Contract # Exp Folder Receipts Uploaded	Post Date Alloc Amount Item Description Exp Cat Name
					09/07/2017	29.85			09/08/2017	29.85
										Public Notice requesting public input on Fowler AML Project Statewide Contract #
TXN00983432					09/10/2017	91.00			09/11/2017	91.00
STILLWATERFAIRFIELDINN										Kim Shaw, 102260, 1 night, Stillwater, OK, New volunteer training, Standard GSA Statewide Contract #
522131-1000-40000-1000001-NP000-664600000- ---64500--6459004469-002-001-001					No					
TXN00983433					09/08/2017	91.00			09/11/2017	91.00
BEST WESTERN HOTELS										Candice Miller, 191166, 1 night, Grove, OK, BT Education, Standard GSA Statewide Contract #
522131-1000-40000-1000001-NP000-664600000- ---64500--6459004469-002-001-001					No					
TXN00983434					09/07/2017	405.60			09/11/2017	405.60
UNITED 0168652302698										Candice Miller, 191166, ALGNXJ, 10/1 -6/17, Attend Project WET Conf. Statewide Contract #
522110-1000-40000-1000001-NP000-664600000- ---64500--6459004469-002-001-001					No					
TXN00983435					09/08/2017	118.20			09/11/2017	118.20
EUREKA WATER COMPANY										Water for Commission staff and guest Statewide Contract #
515990-1000-40000-1000001-NP000-664600000- ---64500--6459004469-002-001-001					No					

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00983436

AGENT FEE 8900709473101

515540-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

09/07/2017

9.00

Candice Miller, 191166, ALGNXJ, 10/1-6/17,
Attend Project WET Conf. - AGENT FEE
Statewide Contract #

09/11/2017

9.00

TXN00984504

STAPLES

536140-1000-40000-1000001-NP000-664600000-

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No

09/12/2017

503.00

Twin Pocket Portfolios - 1 box assorted - AML
Statewide Contract #

09/13/2017

12.02

TXN00984504

STAPLES

536140-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

09/12/2017

503.00

Ink cartridges for HP color Laser Jet 4700N -
Owen
SW022---State Use Office supplies

09/13/2017

490.98

TXN00985159

DEPT OF ENV QUALITY

515990-1000-40000-1000001-NP000-664600000-

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No

09/13/2017

447.71

SWP3 Permit for Pryor South AML Project
Statewide Contract #

09/14/2017

447.71

TXN00985854

TUCSON UNIVERSITY PARK

522130-1000-40000-1000001-NP000-664600000-

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No

09/13/2017

211.94

Trey Lam, 300473, 2 nights, Tucson, AZ, Attend
NACD Tribal RPG Meeting, Standard GSA
Statewide Contract #

09/15/2017

211.94

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00987851

AT&T PAYMENT

531130-1000-40000-1000001-NP000-664600000-

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No

09/19/2017

51.45

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

09/20/2017

51.45

Internet service in Chickasha - J Pelley

Statewide Contract #

TXN00987852

AT&T PAYMENT

531130-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

09/19/2017

70.75

Internet service in Pauls Valley - D Boney

Statewide Contract #

TXN00987853

OG&E/USPAYMENTSBILLPAY

531370-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

09/19/2017

148.92

Electric service in Pauls Valley - D Boney

Statewide Contract #

TXN00987854

OK NATURAL GAS

531370-1000-40000-1000001-NP000-664600000-

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No

09/19/2017

37.54

Gas Service in Clinton - G Moore

Statewide Contract #

TXN00987855

OPC UTL SERVICE FEE 013

531370-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

09/19/2017

3.70

Gas Service in Clinton - FEE - G Moore

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00988483

AMAZON MKTPLACE PMTS

542120-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

09/20/2017

54.13

Crayons and stickers for Monarchs on the Mountain event - WQ
Statewide Contract #

09/21/2017

54.13

TXN00988488

HAMPTON INN & SUITES A

522131-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

09/19/2017

91.00

Candice Miller, 191166, 1 night, Ada, Ok, BT
Training, Standard GSA
Statewide Contract #

09/21/2017

91.00

TXN00989102

STAPLES

536140-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

09/21/2017

65.37

AA and D Batteries - WQ
Statewide Contract #

09/22/2017

65.37

TXN00989104

AMAZON MKTPLACE PMTS

542120-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

09/21/2017

10.98

Stickers for Monarchs on the Mountain event
(Shipped to Tulsa Co) - WQ
Statewide Contract #

09/22/2017

10.98

TXN00989105

AMAZON MKTPLACE PMTS

542120-1000-40000-1000001-NP000-664600000-

---64500--6459004469-002-001-001

No

09/21/2017

47.16

Crayons for Monarchs on the Mountain event
(Shipped to Tulsa Co) - WQ
Statewide Contract #

09/22/2017

47.16

CH Full Name

Card Last 4 Digits

Vendor Name	GL Allocation	Comments	Item Exp Cat Comment	TXN00990277	AMAZON MKTPLACE PMTS	542120-1000-40000-1000001-NP000-664600000- ---64500--6459004279-002-001-001	No	Purchase Date Total Amount	SW Contract #	Exp Folder Receipts Uploaded	Post Date Alloc Amount	Item Description Exp Cat Name
								09/25/2017			09/26/2017	
								(40.31)			(40.31)	
												Credit - Returned Crayons and stickers - Credit was less return shipping Statewide Contract #
TXN00992028								09/27/2017			09/29/2017	
								348.21			348.21	
												LIED CONFERENCE CENTER LO - Purchase Statewide Contract #
TXN00992029								09/27/2017			09/29/2017	
								91.00			91.00	
												HAMPTON INN & SUITES DURA - Purchase Statewide Contract #
TXN00992030								09/28/2017			09/29/2017	
								91.00			91.00	
												TRAVELODGE - Purchase Statewide Contract #

count: 34

4,065.87

count: 34

4,065.87

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Tramell, Brooks

0059

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00982446

PROJECT WET

534160-1000-40000-5000001-B0201-6646000000--

--64500--6459004469-001-001-001

No

09/07/2017

825.93

Project WET education guides
Statewide Contract #

09/08/2017

825.93

TXN00982448

CONTAINER SUPPLY

537150-1000-40000-5000001-B0201-6646000000--

--64500--6459004469-001-001-001

No

09/06/2017

1,117.80

Plastic water sample containers w/ lids - 12 cases
Statewide Contract #

09/08/2017

1,117.80

TXN00982449

QUALITY WATER SERVICES

536140-1000-40000-5000001-B0201-6646000000--

--64500--6459004469-001-001-001

No

09/07/2017

21.10

Monthly drinking water service - Bristow
Statewide Contract #

09/08/2017

21.10

TXN00986969

GILL REPROGRAPHICS INC

531150-1000-40000-5000001-B0201-6646000000--

--64500--6459004469-001-001-001

No

09/14/2017

3,423.99

HP DesignJet T520 printer
Statewide Contract #

09/18/2017

3,423.99

TXN00988484

HOLIDAY INN EXPRESS OF A

522131-1000-40000-5000001-B0201-6646000000--

--64500--6459004469-001-001-001

No

09/19/2017

91.00

HOLIDAY INN EXPRESS Ada - Kim Shaw
Statewide Contract #

09/21/2017

91.00

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00988485

HOLIDAY INN EXPRESS OF A

522131-1000-40000-5000001-B0201-664600000--

--64500--6459004469-001-001-001

No

09/19/2017

91.00

HOLIDAY INN EXPRESS Ada - Robert Barossi
Statewide Contract #

09/21/2017

91.00

TXN00988486

ANDOLINIS 2

536170-1000-40000-5000001-B0201-664600000--

--64500--6459004469-001-001-001

No

09/20/2017

291.50

Staff meeting lunch
Statewide Contract #

09/21/2017

291.50

TXN00988487

SQ WILDCAT MACHINE INC.

515540-1000-40000-5000001-B0201-664600000--

--64500--6459004469-001-001-001

No

09/20/2017

1,201.65

Aluminum fabrication - electrofishing boat
Statewide Contract #

09/21/2017

1,201.65

TXN00989103

EB THE 2017 OKA INSTI

522150-1000-40000-5000001-B0201-664600000--

--64500--6459004469-001-001-001

No

09/21/2017

200.00

Registration for the Oka Sustainability Conference
- Robert Barossi
Statewide Contract #

09/22/2017

200.00

TXN00990278

EB OKLAHOMA COMPOST C

515610-1000-40000-5000001-B0201-664600000--

--64500--6459004469-001-001-001

No

09/25/2017

74.84

EB OKLAHOMA COMPOST C - Purchase
Statewide Contract #

09/26/2017

74.84

CH Full Name

Card Last 4 Digits

Purchase Date				Post Date	
Txn Number	Vendor Name	GL Allocation	Comments	Item Exp Cat Comment	Item Exp Cat Name
SW Contract #			Alloc Amount		
Exp Folder Receipts Uploaded			Item Description		
TXN00990804	AT&T BILL PAYMENT	531130-1000-40000-50000001-B0201-664600000--64500-6459004469-001-001-001	No	09/26/2017	09/27/2017
				936.86	936.86
				AT&T BILL PAYMENT - Purchase	AT&T BILL PAYMENT - Purchase
				No	Statewide Contract #
TXN00990805	FUZZELL'S BUSINESS EQUI	536140-1000-40000-50000001-B0201-664600000--64500-6459004469-001-001-001	No	09/26/2017	09/27/2017
				283.13	283.13
				FUZZELL'S BUSINESS EQUI - Purchase	FUZZELL'S BUSINESS EQUI - Purchase
				No	Statewide Contract #
TXN00990806	DCAM CENTRAL PRINTING	515990-1000-40000-50000001-B0201-664600000--64500-6459004469-001-001-001	No	09/26/2017	09/27/2017
				85.00	85.00
				DCAM CENTRAL PRINTING - Purchase	DCAM CENTRAL PRINTING - Purchase
				No	Statewide Contract #
TXN00990807	ATT BUS PHONE PMT	531130-1000-40000-50000001-B0201-664600000--64500-6459004469-001-001-001	No	09/27/2017	09/27/2017
				80.75	80.75
				ATT BUS PHONE PMT - Purchase	ATT BUS PHONE PMT - Purchase
				No	Statewide Contract #

count: 14

count: 14

report count: 51

14,130.42

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Natural Resources Conservatoin Service	68-7335-17-207	To provide technical assistance to the sponsor with completion of a design for rehabilitation of Boiling Springs Site 1. Reference to project agreement 68-7335-17-205		9/21/2017	12/31/2020		\$760,000	Federal Funds
b	Oklahoma Office of Homeland Security	940.020	Continued support for the OKMaps Project in support of the Central Oklahoma Urban Security Initiative using GIS data to enhance the Oklahoma Spatial Data Infrastructure.		9/1/2017	8/31/2019	\$43,750		OK Office of Homeland Security
c	USDA APHIS- Wildlife Services	18-7340-2595-RA	To provide beaver damage management for all flood control structures		10/1/2017	9/30/2018		\$44,035	State GR
d	NRCS	69-7335-14-16	rehabilitation of Sallisaw Site 33 in Sequoyah County.	No Cost Time Extension	9/5/2014	11/1/2018	\$1,319,000.00	\$646,000.00	Federal

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	November 13-17, 2017	Office of Surface Mining	Autodesk University	Las Vegas, NV	Mike Sharp	\$0.00	Office of Surface Mining
b	December 4 - 6, 2017	Sustainable Agriculture and Food System Funders (SAFSF)	4th Annual Policy Briefing and Workshop on State and Soil Policies	Washington, D.C.	Shanon Phillips	\$2,500.00	SAFSF / EPA 319
c	November 7-9, 2017	Environmental Protection Agency	2017 Combined NPDES, TMDL, Monitoring & Assessment Managers Meeting	Dallas, TX	Shanon Phillips	\$400.00	EPA 319 Task 17-184

Director Appointments

DISTRICT	FULLNAME	SUCCEEDS	TERM EXPIRES POS#
McClain County	Jeff Staggs	Brent Walck	30-Jun-20 E1
Major County	Mark Martens	Gary Detrick	30-Jun-19 E3
Woodward County	Michael Smith	Duane Mote	30-Jun-20 E1

OKLAHOMA CONSERVATION COMMISSION
PROPOSED BUDGET REQUEST - FISCAL YEAR 2019

1. Upstream Flood Control Infrastructure Dam Safety		\$2,785,000
a. Operation & Maintenance Needs (2107 structures)	\$ 300,000	
b. Rehabilitation State Match	\$ 2,000,000	
c. Equipment & Vehicle Upgrades	\$ 260,000	
d. Restoration of funding for mission critical positions	\$ 125,000	
2. Critical Needs for Conservation Districts and OCC		\$ 845,160
a. Restoration of Conservation District Funding	\$ 559,300	
b. Market adjustment in salaries in order to retain employees	\$ 285,860	
	TOTAL	\$3,530,160

OFFICE OF GEOGRAPHIC INFORMATION
PROPOSED BUDGET REQUEST - FISCAL YEAR 2019
(Submitted by the Oklahoma Conservation Commission
as approved by the State Geographic Information Council)

1. Operation Funding for the Office of Geographic Information	\$241,967
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**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, October 9, 2017**

Executive Director/Assistant Director

- Met with Kevin Wagoner, Director of the Oklahoma Water Resources Center at OSU
- Attended the NACD Tribal RPG meeting in Tuscon, AZ held during the Southwest Regional NACD meeting
- Met with the Senate appropriations committee and staff to discuss apportioned funds
- Participated in the Full Staff Meeting
- Met with the Ag Group to discuss the legislative special session
- Served on the decision making committee for the first annual Leopold Award
- Attended the National Watershed Coalition / National Association of State Conservation Agencies annual meeting. Lam made a presentation on rehabilitation and Knauf Owen made a presentation on the Farm to Food Bank project.
- Attended the FAC/SEB – spoke with congressional staffers
- Reviewed 35 application for the Public Information Officer position – setting up interviews for the top candidates
- Attended the OACD Executive Board meeting
- Met with OACD to discuss plans for the Leadership Class
- Assisted Pontotoc and Hughes County Conservation District with board meeting preparations, cost-share and office administration
- Assisted Cimarron Valley and South Caddo Conservation District with final paperwork for retiring employees
- Worked with Department of Agriculture to distribute hog gates to conservation districts
- Continue to work with Dept of Agriculture Financial Management and Human Resources staff to begin transferring information and data for November 1st transition
- Assisted Grady County with a state tax issue
- Developed information for the FY19 agency budget request
- Assisted district with new hire paperwork in Pontotoc, Hughes, Garfield and Jackson County Conservation Districts
- Prepared mailing to all district directors announcing open enrollment for health/dental insurance
- Compiled New District Director Notebooks
- Updated the Commission's Agreements database
- Updated District Director's database

- Prepared the minutes from the previous regular scheduled meeting for review and approval
- Finalized September Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff
- Sent email Meeting Notice

General Counsel

September 2017 Report

- Responded to issues and questions for or on behalf of the following conservation districts: Blaine County CD, Cimarron Valley CD, Dewey County CD, East Canadian County CD, Haskell County CD, Kingfisher County CD, Logan County CD, Murray County CD, Pontotoc County CD, Sequoyah County CD, South Caddo CD, and Woodward County CD
- Timesheet and reports
- Attended September Principle Staff and Commission meeting
- Open record requests - 2
- Responded to questions by conservation districts regarding the following topics: review of district policy on easement crossings, selling of equipment, general watershed questions, recycling report requirements, water tank inspection requirements, and personnel questions
- 2 Open record requests regarding Sundance Airport project by Cottonwood Creek Watershed Site #33
- Prepared and submitted paperwork to Oklahoma Records & Archives Commission for the destruction of AML documents
- Attended the Dewey County Conservation District meeting on September 6 to discuss crossing of easements by different energy companies
- Attended the Logan County Conservation District Board meeting on September 14 to discuss pipeline crossing easements and Cottonwood 54 rehabilitation
- Attended meeting in Oklahoma City on September 15th regarding South Caddo Conservation District pending issues
- Assisted Cimarron Valley Conservation District with files on September 19
- Attended full staff meeting in Tulsa, Oklahoma on September 20th
- Attended the Environmental Law Section Conference in Sulphur, Oklahoma on September 29th
- Researched drone issues for AML
- Conducted deed searches for AML; drafted temporary road easement; discussion on pending files

- Continue to work with the Cimarron Valley CD and the Blaine County CD on a Consolidation Plan
- Working with the Cimarron Valley CD and the Kingfisher County CD on a Transfer of Conservation District Lands Plan
- Followed the progress of the road survey on Upper Clear Boggy Site #34 to close out Agreement with landowner
- Contacted company of Wind catcher Project and provided them with information on flood control structures for their use in planning transmission line routes
- Assisted in the drafting of the Agreement with The Nature Conservancy regarding their specialty license plates
- Responded to 3 citizen calls regarding: flood control structures, dam and wetland regulations, and use of water in flood control dams

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

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

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Attended full staff meeting held in Tulsa, Crow Creek, on September 20.

Geographic Information System (GIS) Activity

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

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.
- Met with State 911 Technical Subcommittee to discuss mapping needs.
- Prepared minutes and agenda for the October 6 State Geographic Information Council meeting.
- For September 2-10 provided mapping support for the OK Incident Management Team (IMT) while deployed to Rockport, TX regarding Hurricane Harvey recovery.
- Preparations were made for deployment to Florida with OK IMT however the Emergency Management Assistance Calls (EMACs) issued by the State of Florida were later rescinded.
- Participated in South Central Arc User Group Conference at Moore-Norman Conference Center on September 18-19.

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

Shanon Phillips, Director
October 9, 2017

Conservation District Meetings

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

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- Currently 1 contract ready for approval, finalizing paperwork prior to FY end
- 2 pending state agreements for riparian area exclusion
- 5 cooperators are actively participating
- 5 active contracts
- Federal funds obligated to date: \$391,835
- State funds obligated to date: \$58,160.50

Activities:

- Craig County board meeting, Vinita, 9/6
- NRCS QAR, Jay, 9/13-9/14

Upcoming Events:

- Craig County board meeting, Vinita, 10/4
- Grazinglands Training, Claremore, 10/3-10/4
- Delaware County board meeting, Jay, 10/9
- Ottawa County board meeting, Miami, 10/11
- Cropland Training, Claremore, 10/11-10/12
- Craig County board meeting, Vinita, 11/1
- OACD Area III Meeting, Bartlesville, 11/7
- Ottawa County board meeting, Miami, 11/8
- Delaware County board meeting, Jay, 11/13

Elk City Lake Regional Conservation Partnership Program

- Two contracts for fencing have been completed. One has been submitted for payment and one is pending upon receipts
- Two new applications are being reviewed and planned

Blue Thumb August Report

Blue Thumb Water Quality Education Program

Water Quality Division, Oklahoma Conservation Commission

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

Compiled activity summary for August: 243 total people reached

Ongoing activities:

- Contacts with Volunteers (Quality Assurance and fish and bug collections)
- 3 Blue Thumb trainings

September activities (scheduled public events)

- 9/1: Project WET workshop, Grove
- 9/8: Lost Creek Water Festival, Wyandotte
- 9/8-9: Blue Thumb Training, Stillwater
- 9/10: Project WET workshop, Stillwater
- 9/12: Creek Walk, Midwest City
- 9/12-14: EPA QAPP Training, OKC
- 9/16: Crow Creek Community Cleanup, Tulsa
- 9/16: Water Festival, Medicine Park
- 9/18-19: Blue Thumb Training, Ada
- 9/21: Groundwater screening, North Caddo Conservation District, Hinton
- 9/23: Monarchs on the Mountain 2017, Tulsa
- 9/26: Groundwater screening, Creek County Conservation District, Bristow
- 9/26: Creek Walk, Kingston
- 9/26: Craig County CD Environmental Education Day
- 9/27: Martin Nature Park Education Event
- 9/28: Latimer County Natural Resource Day
- 9/29-30: Blue Thumb Training, Tahlequah

October events

- QA/Bug Picking
- 10/1: Project WET workshop, Tahlequah
- 10/2-6: National Project WET Conference, Michigan
- 10/3: Blue Thumb Staff Meeting
- 10/7: OKC Water and Landscape Festival
- 10/11: Oklahoma County Natural Resource Day
- 10/12: H2Oklahoma, Great Plains State Park
- 10/13: Project WET, Tishomingo
- 10/18: Oklahoma County Natural Resource Day
- 10/27-29: Project WET/WILD/Learning Tree Tri-State Conference, Quapaw
- 10/28: BooHaHa, Tulsa

Upcoming events

- 11/3-4: Blue Thumb Training, Broken Arrow
- 11/5: Project WET, Broken Arrow/Tulsa

Management Staff

- Participated in the following meetings:
 1. Participated in fish collections (09/06; 09/28)
 2. Attended first of three informal water quality standards meetings (09/07)
 3. Attended Commission meeting (09/11)
 4. Participated in Integrated Report working group meeting (09/12)
 5. Association of Government Accountants, meeting and training (9/13)

6. OMES Works editing class (9/14)
 7. Participated in NWQI Pilot project coordination meeting with NRCS (09/14)
 8. OMES Travel Coordinator training (9/14)
 9. Participated in Tyner Creek prioritization meeting with Ollson (09/18)
 10. Participated in full staff meeting at Tulsa (09/20)
 11. Western Oklahoma Society of CPA's training (9/21)
 12. Participated in OCLWA Board meeting (09/21)
 13. Participated in Keep Oklahoma Beautiful board meeting (09/21)
 14. Participated in meeting on the New Spiro project (09/26)
 15. Attended Arkansas River Compact Commission meeting, Langley, OK (09/28)
 16. Rita niece retirement reception (9/29)
 17. Continued work on the NWQI Pilot project (throughout)
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program

- Planned for departure of program director/organized legacy files
- Closed out OSU-CIG grant reporting, claims, budget reconciliation
- Updated outreach and education tracking files
- Uploaded photos from summer SH trainings
- Began creating map of 2017 SH training locations
- Taught basic SH class to Sojourn Church homeschool group
- Assisted Noble CCD with County Fair booth, presented TT rainfall sim and soil painting
- Presented stream trailer to Steed Elementary
- Presented TT rainfall sim at Craig CCD EE day
- Attended Commission meeting
- Attended full staff meeting
- Assisted w/ EE checkouts to BT staff and districts OK CCD, Washita CCD

Monitoring

- Continued routine water quality monitoring for Rotating Basin Project – 1.4 (RBP 1.4) (Neosho/Grand and Upper Canadian Basins) cycle
- Continued routine water quality monitoring for the Rotating Basin Project – 2.4 (RBP 2.4)(Upper Arkansas, Upper North Canadian, and Cimarron River Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Completed 12 fish collections/community surveys on Rotating Basin 2.4 sites
- Continued fish identification of fish samples collected for the Rotating Basin 2.4 sites
- Assisted Blue Thumb staff in completing a fish collection
- Assisted Blue Thumb staff with two education programs

Wetlands

Staff conducted the following activities:

- Conducted 20 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Participated on the Interagency Review Team with the U.S. Army Corps of Engineers in review of mitigation bank proposals and large project impacts such as the South Tulsa/Jenks Low Water Dam Project
- Completed 6 wetland assessments in an effort to compare the effectiveness of Oklahoma's Rapid Assessment Method (OKRAM) for Wetlands to accepted national methods. The OKRAM is a tool to assist in assessing the effectiveness of wetland restoration.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- 9/6 Staff fishing with field crew
- 9/7 Water Quality Standards meeting, OWRB
- 9/12 2018 Integrated Report meeting, DEQ
- 9/20 OCC All Staff Meeting, Tulsa
- 9/26 Water Quality Standards meeting, OWRB
- 9/27 Meter Calibration / QA session

Upcoming Events:

- 10/10 Water Quality Standards meeting, OWRB
- 10/24 EPA end of year review
- 10/25 Water Quality Standards meeting, OWRB

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Processed contracts
- Attended OCC Full Staff meeting

Submitted to EPA Region 6:

- FY 2014 Rotating Basin Monitoring Final Report

Received from EPA Region 6:

- GIS QAPP approval

Environmental Programs Manager

OWRB Green Infrastructure Funding

- Eufaula Wetland designer has been selected and contract has been signed
- C4L was selected as the contractor for the Lake McMurtry parking lot
- GRDA design contractor has been selected; waiting on OMES for final contract
- Developing an MOU with Team up to Clean Up for project oversight on Eufaula Wetland Project
- Meeting with ODOT, ODWC and Rep. Johnny Tadlock on public access area along Mountain Fork River on Sept. 19th.

Implementation

- Working with Ed Fite/GRDA to enroll ~150 acres in conservation easements in the Illinois River watershed. GRDA has approved an agreement with us to provide them \$500,000 to purchase the conservation easements. GRDA has approved three easements.
- Working with the City of Tahlequah to install some green infrastructure with §319 Funds
- Meeting with Olsson & Assoc. to develop workplan for Tyner Creek watershed assessment.

Agency Communications

- Facebook and Twitter updates
- Received statement of work to move our website design program to FeatherWeb; will begin that process soon.
- Delivered a communications plan to Trey, Lisa, Greg and Shanon on how to move forward with effective agency communications.
- Updates to OCC website including revising the calendar page

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

Robert W. Toole, AML Program Director

October 2, 2017

AML Project Management

Pryor (Muskogee County)

Construction contract was awarded on January 25, 2017, to T. McDonald Construction for \$1,024,278.40. The contract time is 426 days with a completion date of April 5, 2018. The contractor has completed approximately 75 percent of the work in 58 percent of the contract time.

Sparks (Muskogee County)

Construction contract was awarded on March 27, 2017, to Thomas Construction, Inc., for \$631,859.20. The contract time is 211 days with a completion date of November 2, 2017. The contractor has completed approximately 48 percent of the work in 89 percent of the contract time.

LeFlore County Underground Mines 6 (LeFlore County)

Construction contract was awarded on April 17, 2017, to Dill Transport, Inc., for \$147,899.40. The contract time is 210 days with a completion date of November 22, 2017. The contractor has completed approximately 86 percent of the work in 75 percent of the contract time (not including weather days).

McSpadden East (Rogers County)

In-house design is progressing; contract packet being assembled.

Moore North (Rogers County)

Construction scheduled for 2017 pending Authorization To Proceed (ATP) from Office of Surface Mining Reclamation and Enforcement (OSMRE).

Pryor South (Muskogee County)

Construction scheduled for 2017 pending ATP from OSMRE.

Selrahc (Haskell County)

In-house design is in progress. Archeological survey completed with no issues identified.

Fowler (Haskell County)

Environmental considerations being cleared; right-of-entries are being finalized; in-house design is scheduled.

Reves Phase 3 (Sequoyah County)

Release letters have been accepted by landowners. Project completed and closed.

Greer Phase 3 (Rogers County)

Fall vegetation plan being implemented. Repairs and erosion control is being monitored.

Baumann (Rogers County)

Fall vegetation plan being implemented; project being monitored.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
October 9, 2017

Administration

- Reconciled O&M and rehab financial records.
- Prepared requests for reimbursement paperwork for nine NRCS agreements.
- Continued work on watershed dam hazard class review project.
- Attended the National Watershed Conference in Nebraska

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 12 Conservation Districts:
Garvin Pontotoc County Latimer County
Custer County Comanche County Grady County
Okfuskee County Upper Washita Pittsburg County
Logan County Murray County Atoka County
- Claims: Processed 10 watershed claims for a total reimbursement of \$54,363.03
- Conservation District board meeting: Garvin, NFRR, Custer County
- Assisted Pontotoc County CD with new watershed aide interviews.
- Conducted a pre-bid conference for Okfuskee Tribes Site N-10 in Okfuskee County.
- Delivered hog gates to several districts.
- Approved O&M Funding Requests:

District	Project	Amount
Custer County	Barnitz 60-replace section of outlet pipe	\$10,611.34
Harmon County	Tri-County Turkey 11-sleeve spillway pipe	16,460.00
	Tri-County Turkey 21-sleeve spillway pipe	18,350.00
Upper Washita	Multiple Sites-chainsaws & equipment fuel	2,200.00
	Big Kiowa 2-replace outlet pipe	22,000.00
TOTAL		\$69,621.34

- Flood Damage Repair EWP Contracting: conducted final inspection on Caddo Creek Site 27.

Watershed Rehabilitation

- Administrative, technical and land rights assistance to
Sequoyah County – Sallisaw 33 Logan County – Cottonwood 54
Murray County – Rock 15 and 16 Dewey County – Barnitz 5 and 11
City of Perry – Upper Black Bear 62
- NRCS rehabilitation agreement management
- Attended the Logan County board meeting to discuss the rehab contracting process for Cottonwood Creek Site 54.
- Met with City of Perry officials to discuss next steps on Upper Black Bear Creek Site 62 rehabilitation.
- Met with the Rock Creek Site 16 low bidder, Boyd Construction to discuss their bid prior to acceptance. At the conclusion of the meeting they made the decision to withdraw their bid. We accepted the bid from CP Integrated in the amount of \$1,267,552.58 for Rock Creek Site 16.
- Claims: Processed 2 Rehab claim for a total reimbursement of \$3,005.94

Cost-Share Program

- Reviewed Program Year 17 and 18 monthly reports received from conservation districts.
- Certified \$25,514.47 of CSPY 17 carry-over funds for 10 conservation districts.
- Assistance: Provided Cost-Share Program assistance to 7 Conservation Districts:
Hughes County Caney Valley Atoka County
Jackson County McClain County Pushmataha
Beaver County

# of Claims	# of Districts	Claim Amount
<u>PY 17</u>		
1	1	\$2,055.00
	Brush Management	18 acres

# of Claims	# of Districts	Claim Amount
<u>PY 18</u>		
53	29	\$123,088.61
	Brush Management	1,242.1 acres
	Cover Crop	546.2 acres
	Diversion	693 acre
	Fencing	8,906 lf
	Grassed Waterway	2.6 lf
	Heavy Use Area Protection	1,552 sf
	Herbaceous Weed Control	130 acres
	Pasture Planting	183.2 acres
	Pipeline	1,822 lf
	Pond	18,271.9 cy
	Pumping Plant	2
	Watering Facility	2
	Well	2

Northeastern State (Wagoner County)

Release letters have been accepted by landowners. Project completed and closed.

McSpadden (Rogers County)

Minor erosion repairs completed; vegetation being monitored . Release letter sent to landowner.

Greer Phase 2 (Rogers County)

Monitoring is on-going. Release letter is scheduled.

Moore South (Rogers County)

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

Loudermilk Area (Rogers County)

Realty is being cleared; design pending.

Taloka Creek (Haskell County)

Design pending.

West Chelsea Area (Rogers County)

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

Williams Talala (Rogers County)

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

Laney (Wagoner County)

Realty in progress; assessment pending.

Busby (Rogers County)

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

Ryan Williams (Rogers County)

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

Woytas (Rogers County)

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

Johnny Patterson (Haskell County)

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

McMillin-Graf (LeFlore County)

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

AML Administration

- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New Conservation District Director Orientation: AML Program information prepared and submitted.
- Updated federal Abandoned Mine Land Inventory System.
- Participated in a conference call with the National Association of Abandoned Mine Land Programs' Public Education and Information Committee.
- Participated in a conference call with the Mid-Continent Region Technology Transfer Team of OSMRE.
- Attended OSMRE Mid-Continent Regional States Meeting
- Professional Development:
 - OSMRE National Technical Training Program (NTTP) training courses -
 - One staff attended AML Design Workshop: Subsidence
 - OSMRE Technical Innovation and Professional Services (TIPS) training courses –
 - Two staff attended CAD 301: Carlson Mining Field, Hydrology, and Natural Regrade
- Attended the OCC Full Staff Meeting.
- Attend the National Association of Abandoned Mine Land Programs Annual Conference.