

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma**  
**Monday, June 5, 2017 – 9:30 a.m.**

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Discussion and possible approval of the May 3, 2017 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Recognition of Commission employee:
  - a. Tashina Kirk, Watershed Project Coordinator Neosho RCPP, for 10 years of Service
7. Presentation of Commission Agreements (Exhibit #2)

Discussion and possible approval of the following amended agreements:

- a. Adair County Conservation District (OCC-151) to provide office space and clerical support for the CREP.
- b. Craig County Conservation District (OCC-431) to provide support of the Neosho Basin Watershed RCPP project.
- c. Creek County Conservation District (OCC-17) to provide office space for the Commission's water quality division, lease management and payment of related rental fees.
- d. Delaware County Conservation District (OCC-21) to provide support for the Spavinaw Creek Watershed project and Neosho Basin RCPP project; clerical support, assistance with education program, Blue Thumb, postage, telephone, internet connection, office space and furniture.
- e. Jack Davis (OCC-403) for macroinvertebrate taxonomy and enumeration.
- f. Kansas Department of Agriculture Division of Conservation (OCC-439) to provide matching dollars for the Neosho Basin RCPP in the form of state-funded conservation practices installed in eligible area and staff support for the program oversight, education, and outreach.
- g. Kansas Forestry Service (OCC-437) to provide support to the KFS for a State Forester position who will oversee enrollment of riparian protection agreements in the sub watersheds of Grand Lake in Kansas.
- h. North Caddo Conservation District (OCC-51) to provide office space internet, phone/fax for a Water Quality Specialist and the Elk City RCPP Coordinator.

- i. North Fork of Red River Conservation District (OCC-432) to provide support of the Elk City Watershed RCPP Project.
- j. Oklahoma Department of Agriculture, Food and Forestry (OCC-1) for Laboratory services.
- k. Ottawa County Conservation District (OCC-433) to provide support of the Neosho Basin Watershed RCPP Project.
- l. Town of Spiro (OCC-436) to provide support for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resource Conservation Service (NRCS) National Water Quality Initiative project.
- m. Oklahoma Attorney General Office (OCC-6) to provide legal services.
- n. Daniel J. Gamino and Associates (OCC-18) to provide legal services.
- o. Northeastern State University (OCC-459) to provide a field botanist and complete laboratory identification of collected plants at 19 sites determined by a target list provided by EPA and reviewed by State Wetlands Assessment Director.
- p. OCC/OSEE (OCC-501) to convey EPA funding toward implementation of Oklahoma's Comprehensive Nonpoint source Program, monitoring program, and the 2017 Blue Thumb Statewide water quality education and volunteer program.
- q. Office of Management and Enterprise Services, Real Estate & Leasing Services Division (OCC-422) for office space in the Agriculture Building.
- r. Natural Resources Conservation Service (OCC-381) to provide technical assistance to the sponsor design and construction to rehabilitate Fourche Maline Site 7M.
- s. Natural Resources Conservation Service (OCC-481) update watershed fact sheets, EAPs assist with implementation of Dam Watch, provide up to date GIS data and complete hazard classification reviews.
- t. Natural Resources Conservation Service (OCC-491) to provide financial assistance to make EWP repairs to Caddo Creek Site 27 in Arbuckle CD.

Discussion and possible approval of the following new agreements:

- u. Natural Resources Conservation Service (OCC-510) to make repairs to Okfuskee Tribes Site N-10 to lower the crest of the auxiliary spillway.
  - v. University of Oklahoma Dr. Kelvin Droegemeier to provide funding for design and oversight of construction of pervious parking lot at Lake McMurtry, Stillwater, OK
8. Discussion and possible approval of the following Memorandum of Understanding:
- a. Natural Resources Conservation Service (MOU-Cottonwood Creek Site 54) to establish a basis for cooperation between NATURAL RESOURCES CONSERVATION SERVICE, OCC and the Logan County CD to rehabilitate Cottonwood Creek Site 54.
  - b. Natural Resources Conservation Service (MOU –Rock Creek Site 15) to establish a basis for cooperation between NRCS, OCC and the Murray county CD to rehabilitate Rock Creek Site 15.
  - c. Natural Resources Conservation Service (MOU – Rock Creek Site 16) to establish a basis for cooperation between NRCS, OCC and the Murray County CD to rehabilitate Rock Creek Site 16.

9. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
  - a. Office of Surface Mining and Reclamation Enforcement – OSMRE National Technical Training Program (NTTP), August 21-15, 2017, Louis, MO
  - b. Office of Surface Mining and Reclamation Enforcement – OSMRE National Technical Training Program (NTTP), August 27-September 1, 2017, Barre, PA
  - c. Office of Surface Mining and Reclamation Enforcement – OSMRE 2017 Mid Continent Region States Meeting, August 22- 25, 2017, Kansas City, MO
  - d. National Association of Conservation Districts Conservation Forum Summer Meeting, July 14 – 18, 2017, Altoona, IA
10. Discussion of attendance at the National Association of Conservation Districts South Central Region Meeting, August 2 – 4, 2017, Alexandria, Louisiana
11. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
12. Discussion and possible approval to declare the candidates in districts where only one eligible person filed a Notification and Declaration of Candidacy as elected to Position #1 (Exhibit #5).
13. Discussion and possible approval to authorize the Commission’s Executive Director to declare candidates receiving the highest number of votes during the Texas County Conservation District election, the Noble County Conservation District election, the Sequoyah County Conservation District, the South Caddo Conservation District and the Shawnee Conservation District election for District Director Position #1 on June 6, 2017 as elected to said position (Exhibit#6).
14. Discussion and possible approval of Cost Share Program Guideline change allowing approved program alternates to initiate practice implementation prior to being notified their performance agreement has been funded. Program alternates will be required to sign a waiver acknowledging that they will be responsible for all practice implementation costs if Cost Share Program funds do not become available.
15. Discussion of the Commission’s FY2018 Appropriation and Budget.
16. Public Comments
17. New Business
18. Break (at option of the Chair)
19. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA – Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts

20. 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

21. Next Meeting: Monday, July 10, 2017, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.

22. Adjournment

Note: Following adjournment, a luncheon will be held honoring Mr. Mike Rooker for his service to the state.

## MINUTES

### CALL TO ORDER

The Oklahoma Conservation Commission met Wednesday, May 3, 2017, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Scotty Herriman. He stated this was a re-scheduled 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 Monday, May 1, 2017, at the front entrance of the building.

### ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director  
Lisa Knauf Owen, Assistant Director  
Crystal Clemens, Executive Assistant  
Janet Stewart, General Counsel  
Steve Coffman, Financial Management and Human Resources Division Director  
Shanon Phillips, Water Quality Division Director  
Mike Sharp, Office of Geographic Information and Technical Services Division Director  
Tammy Sawatzky, Conservation Programs Division Director  
Greg Kloxin, Water Quality Division Assistant Director  
Jeri Fleming, Water Quality Division Environmental Programs Manager  
Ed Crall, Water Quality Division Finance and Implementation Director  
Monty Ramming, Water Quality Division Watershed Project Coordinator  
Bryan Painter, Oklahoma Department of Agriculture Communications Director  
Rob Barossi, Water Quality Division Blue Thumb Program Educator  
Gary O'Neill, Natural Resources Conservation Service State Conservationist  
Jimmy Emmons, Oklahoma Association of Conservation Districts President  
Sarah Blaney, Oklahoma Association of Conservation Districts Director of Development  
Marla Peek, Oklahoma Farm Bureau Public Policy Division Director of Regulatory Affairs  
Phil Campbell, Oklahoma County Conservation District Director  
Jay Franklin, Oklahoma Department of Agriculture Commissioner

### PLEDGE OF ALLEGIANCE

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

### MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Mr. Jett to approve the minutes of the April 3, 2017 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman,

LeGrand and Clark. Nay votes: none. Motion carried.

### **CLAIMS/FINANCIAL STATEMENT**

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

### **STAFF RECOGNITION**

Shannon Phillips, Water Quality Division Director, presented Jeri Fleming for recognition of her 10 years of service, Ed Crall for recognition of his 15 years of service, and Monty Ramming for recognition of his 15 years of service.

Shellie Willoughby, GIS Specialist, presented Janet Stewart for recognition as Employee of the Quarter.

### **PRESENTATION OF AGREEMENTS**

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

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

### **OUT OF STATE TRAVEL REQUESTS**

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

### **RECOMMENDATIONS FOR APPOINTMENT**

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

### **Conservation District Director Elections for Position #1**

Ms. Clemens stated that in order to meet the requirements for Conservation District Director Elections for Position #1, staff is recommending that the Commission authorize the Executive Director to:

- a. Certify eligibility of candidates filing a Notification and Declaration of Candidacy for District Director during the filing period from May 1-12, 2017; and
- b. Approve polling places in conservation districts where two or more candidates filed a Notification and Declaration of Candidacy for District Director and therefore will be

holding elections on Tuesday, June 6, 2017.

A motion was made by Ms. LeGrand and seconded by Mr. Rooker to approve the authorizations as stated above. Those voting aye were: Jett, Rooker, LeGrand, Herriman, and Clark. Nay votes: none. Motion carried.

## **PUBLIC COMMENTS**

Marla Peek, Oklahoma Farm Bureau Public Policy Division Director of Regulatory Affairs, addressed the Commission about Farm Bureau's continued support of the Monarch Butterfly program and the comprehensive water plan.

## **CONSERVATION PARTNERSHIP REPORTS**

*Oklahoma Department of Agriculture, Food and Forestry:* Bryan Painter, Communications Director, reported on totals from the fires that affected 3 states. He indicated that 1.4 million acres burned and \$65 million in fence damage. Organizations and people continue to give to those affected by the fires. A Michigan convoy brought 450 round and square hay bales, while Devon Energy donated a truck to a family who lost theirs during the fires.

The Department of Agriculture building sustained damage on Saturday from the storms. Building windows as well as twenty car windows were broken by flying debris.

*USDA-Natural Resources Conservation Service:* Gary O'Neill, Natural Resources Conservation Service State Conservationist, discussed the closing of signups for EQIP but that opportunities are still available to land owners, especially those affected by the burn. He informed the Commission of the preliminary information on budget for watershed and flood control.

*Oklahoma Association of Conservation Districts:* Jimmy Emmons, President, informed the Commission that he is still challenging his board to step on the gas to accomplish more during his time as President. Mr. Emmons spoke about events including the Washington Fly-In, Conservation Day at the Capitol, and the feral hog trap doors.

## **OKLAHOMA CONSERVATION COMMISSION MEMBERS**

Mr. Jett attended Woodward Banquet and both Conservation Days at the Capitol.

Mr. Clark attended Conservation Days at the Capitol.

Ms. LeGrand attended Conservation Days at the Capitol and is helping with the National Land and Range Judging Contest.

Mr. Rooker attended the Conservation Days at the Capitol and the OKC Farm Show.

Mr. Herriman reported he attended the Conservation Days at the Capitol.

## **OKLAHOMA CONSERVATION COMMISSION STAFF**

*Executive Director:* Mr. Lam stated a complete written report is in the packet. Mr. Lam

attended several events in April including the new member legislative luncheon, the MOU signing with the Noble Foundation, and the Dewey County open house.

Mr. Lam has also attended several appropriations meetings. The meetings are a mini budget session and a way to educate legislators.

*Water Quality Program:* Shanon Phillips, Director, stated a written report is in the packet. The Blue Thumb and Soil Health employees have attended over fifty events in the month of April.

*Office of Geographic Information and Technical Services:* Mike Sharp, Director, stated a written report is in the packet. He reported that GIS Day at the Capital was April 11, 2017. He thanked Shellie Willoughby for organizing a great event.

*Abandoned Mine Land Reclamation Program:* Mike Sharp, Assistant Director, stated a written report is in the packet. He reported three active projects with the McCurtain project completed.

*Conservation Programs:* Tammy Sawatzky, Director, stated a written report is in the packet. EWP work continues on the final two project sites in Kiowa and Carter counties.

*Assistant Director:* Ms. Owen informed the Commission that the office had multiple window leaks from recent rains, and four vehicles had sustained window damage. She attended several events in April including the Osage County Board meeting, and the Logan County Banquet. She also reported that six districts failed to publish the notice of filing.

Ms. Owen invited everyone to have lunch after the Commission meeting on June 5, 2017 to bid farewell to Mr. Rooker whose term will expire June 30, 2017.

#### **NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, June 5, 2017, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

#### **ADJOURNMENT**

There being no further business Mr. Herriman declared the meeting adjourned. The meeting adjourned at 10:50 a.m.

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Approved by the Oklahoma Conservation Commission on June 5, 2017.

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Chair

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF APRIL 19, 2017 THRU MAY 22, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Employee Withholdings / Retirement / Insurance</b>						
52200	70000	3000002	4/21/2017	\$10,365.28	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
52200	25000	3000002	4/21/2017	\$45,720.61	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
52207	70000	3000002	4/24/2017	\$779.16	512110	AMERICAN FIDELITY ASSURANCE
52261	19701	3000002	5/3/2017	\$35,682.66	512110	STATE & EDUC EMPL GRP INS BD
52261	19611	3000002	5/3/2017	\$85,000.00	512110	STATE & EDUC EMPL GRP INS BD
52413	19701	1000001	5/17/2017	\$1,018.10	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
52413	40000	2000001	5/17/2017	\$172.95	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
52413	19701	2000001	5/17/2017	\$1,177.59	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
52413	19701	3000002	5/17/2017	\$16,036.69	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
52413	40000	4000001	5/17/2017	\$229.36	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
52413	40000	4000005	5/17/2017	\$1,650.02	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
52413	40000	5000001	5/17/2017	\$5,440.20	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
52413	40000	5000002	5/17/2017	\$227.09	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
52414	70000	3000002	5/18/2017	\$10,585.40	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
52414	19701	3000002	5/18/2017	\$46,600.56	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0357789	99400		4/19/2017	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0357790	99400		4/19/2017	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0357791	99400		4/19/2017	\$202.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0357792	99400		4/19/2017	\$400.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0357793	99400		4/19/2017	\$696.19	633110	AFLAC
H0357794	99400		4/19/2017	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0357795	99400		4/19/2017	\$30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0357796	99400		4/19/2017	\$1,910.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0359191	99400		5/19/2017	\$25.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0360170	99400		5/22/2017	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0360171	99400		5/22/2017	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0360172	99400		5/22/2017	\$202.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0360173	99400		5/22/2017	\$400.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0360174	99400		5/22/2017	\$696.19	633110	AFLAC
H0360175	99400		5/22/2017	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0360176	99400		5/22/2017	\$30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0360177	99400		5/22/2017	\$1,910.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION

**\$268,906.51 Employee Withholdings / Retirement / Insurance**

**Administration**

52171	19701	1000001	4/25/2017	\$25.45	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52171	19701	1000001	4/25/2017	\$359.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52171	19701	1000001	4/25/2017	\$92.74	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52172	19701	1000001	4/20/2017	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52173	40000	1000001	4/19/2017	\$117.50	555170 91	STEPHENS COUNTY CONSERVATION DISTRICT
52188	19701	1000001	4/19/2017	\$204.00	521120	KNAUF OWEN LISA R
52206	19701	1000001	4/24/2017	\$185,029.86	548110	CAPITOL IMPROVEMENT AUTHORITY
52212	19701	1000001	4/27/2017	\$254.66	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52213	40000	1000001	4/25/2017	\$122.20	555170 91	KIAMICHI CONSERVATION DISTRICT
52214	40000	1000001	4/25/2017	\$94.00	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
52240	24500	1000001	4/28/2017	\$614.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF APRIL 19, 2017 THRU MAY 22, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
52253	40000	1000001	5/2/2017	\$5,446.04	515480	OKLAHOMA STATE UNIVERSITY
52254	40000	1000001	5/2/2017	\$4,084.53	515480	OKLAHOMA STATE UNIVERSITY
52260	19701	1000001	5/3/2017	\$158.73	534290	COMDATA INC
52263	19701	1000001	5/10/2017	\$487.95	521310	SCOTTY HERRIMAN
52264	19701	1000001	5/4/2017	\$557.42	521310	DEANNA LEGRAND
52265	19701	1000001	5/10/2017	\$334.79	521310	BILL CLARK
52266	19701	1000001	5/4/2017	\$142.48	521310	MIKE ROOKER
52267	19701	1000001	5/4/2017	\$377.88	521310	KARL JETT
52270	24500	1000001	5/5/2017	\$212.32	515610	AUTHORITY ORDER-PCARD
52270	19701	1000001	5/5/2017	\$91.00	522131	AUTHORITY ORDER-PCARD
52270	24500	1000001	5/5/2017	\$790.00	522150	AUTHORITY ORDER-PCARD
52270	19701	1000001	5/5/2017	\$437.50	532130	AUTHORITY ORDER-PCARD
52270	19701	1000001	5/5/2017	\$20.65	536110	AUTHORITY ORDER-PCARD
52270	19701	1000001	5/5/2017	\$25.26	536140	AUTHORITY ORDER-PCARD
52270	24500	1000001	5/5/2017	\$46.99	536140	AUTHORITY ORDER-PCARD
52311	24500	1000001	5/8/2017	\$220.00	541110	OKLAHOMA DEPARTMENT OF CORRECTIONS
52322	19701	1000001	5/9/2017	\$247.77	522113	OKLAHOMA TURNPIKE AUTHORITY
52353	19701	1000001	5/15/2017	\$864.28	531230 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52355	19701	1000001	5/15/2017	\$239.77	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52372	40000	1000001	5/16/2017	\$94.00	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
52373	19701	1000001	5/16/2017	\$117.50	555170 69	STEPHENS COUNTY CONSERVATION DISTRICT
52421	19701	1000001	5/19/2017	\$53.39	521110	LAM III JESS W
52422	40000	1000001	5/19/2017	<u>\$4,523.75</u>	555170 99	MCCLAIN COUNTY CONSERVATION DISTRICT

**\$206,637.41 Administration**

**Watershed Operation & Maintenance**

52181	24500	2000001	4/19/2017	\$1,116.50	555170	MURRAY COUNTY CONSERVATION DISTRICT
52182	24500	2000001	4/19/2017	\$1,200.00	555170 96	OSAGE COUNTY CONSERVATION DISTRICT
52183	24500	2000001	4/19/2017	\$606.25	555170 96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
52184	24500	2000001	4/19/2017	\$2,304.24	555170 96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
52185	24500	2000001	4/19/2017	\$43.12	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
52186	24500	2000001	4/19/2017	\$2,000.00	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
52240	24500	2000001	4/28/2017	\$1,503.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
52241	40500	2000001	4/28/2017	\$154,926.00	545110	FAWVER EXCAVATION & DOZER SERVICE LLC
52246	40500	2000001	5/2/2017	\$4,420.00	555170 96	COAL COUNTY CONSERVATION DISTRICT NO 19
52247	40500	2000001	5/2/2017	\$9,125.00	555170 96	COAL COUNTY CONSERVATION DISTRICT NO 19
52260	19701	2000001	5/3/2017	\$557.00	533120	COMDATA INC
52260	24500	2000001	5/3/2017	\$1,803.40	534290	COMDATA INC
52270	24500	2000001	5/5/2017	\$7.40	531200	AUTHORITY ORDER-PCARD
52270	24500	2000001	5/5/2017	\$252.95	531370	AUTHORITY ORDER-PCARD
52270	24500	2000001	5/5/2017	\$2,808.60	537290	AUTHORITY ORDER-PCARD
52284	19611	2000001	5/5/2017	\$4,900.00	555170 96	KONAWA CONSERVATION DISTRICT
52287	19611	2000001	5/5/2017	\$46.94	555170 96	GRADY COUNTY CONSERVATION DIST
52288	19611	2000001	5/5/2017	\$582.16	555170 96	GRADY COUNTY CONSERVATION DIST
52289	19611	2000001	5/5/2017	\$571.33	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
52308	19701	2000001	5/8/2017	\$22.51	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
52318	19701	2000001	5/9/2017	\$54.18	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
52366	19611	2000001	5/16/2017	\$2,388.87	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
52382	40500	2000001	5/16/2017	\$82,068.06	545110	GALLUP CONSTRUCTION LLC
52409	19611	2000001	5/17/2017	\$2,302.31	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
52412	19701	2000001	5/17/2017	<u>\$49.57</u>	531360	CENTERPOINT ENERGY

**\$275,659.39 Watershed Operation & Maintenance**

**Watershed Rehabilitation**

52269	40000	2000003	5/4/2017	\$400,000.00	545110	USDA-NRCS
52383	19312	2000003	5/16/2017	<u>\$617,347.54</u>	545110	C-P INTEGRATED SERVICES INC

**\$1,017,347.54 Watershed Rehabilitation**

**Field Services**

52174	19701	3000001	4/19/2017	\$34.42	555170 72	STEPHENS COUNTY CONSERVATION DISTRICT
52174	19701	3000001	4/19/2017	\$2,747.52	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
52174	19701	3000001	4/19/2017	\$3,141.53	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
52175	19701	3000001	4/19/2017	\$52.64	555170 72	KAY COUNTY CONSERVATION DISTRICT
52175	19701	3000001	4/19/2017	\$388.35	555170 80	KAY COUNTY CONSERVATION DISTRICT
52175	19701	3000001	4/19/2017	\$2,115.52	555170 1	KAY COUNTY CONSERVATION DISTRICT
52175	19701	3000001	4/19/2017	\$2,471.57	555170 7	KAY COUNTY CONSERVATION DISTRICT
52176	19701	3000001	4/19/2017	\$55.48	555170 81	GREER COUNTY CONSERVATION DIST
52176	19701	3000001	4/19/2017	\$191.08	555170 80	GREER COUNTY CONSERVATION DIST
52176	19701	3000001	4/19/2017	\$990.38	555170 12	GREER COUNTY CONSERVATION DIST
52176	19701	3000001	4/19/2017	\$2,345.76	555170 5	GREER COUNTY CONSERVATION DIST
52187	19701	3000001	4/19/2017	\$78.75	555170 72	JACKSON COUNTY CONSERVATION DIST
52187	19701	3000001	4/19/2017	\$113.67	555170 71	JACKSON COUNTY CONSERVATION DIST
52187	40000	3000001	4/19/2017	\$139.83	555170 86	JACKSON COUNTY CONSERVATION DIST
52187	19701	3000001	4/19/2017	\$2,580.60	555170 2	JACKSON COUNTY CONSERVATION DIST
52187	19701	3000001	4/19/2017	\$3,226.53	555170 5	JACKSON COUNTY CONSERVATION DIST
52195	19701	3000001	4/20/2017	\$2,001.43	555170 1	TULSA COUNTY CONSERVATION DISTRICT
52196	19701	3000001	4/20/2017	\$105.55	555170 26	COAL COUNTY CONSERVATION DISTRICT NO 19
52196	19701	3000001	4/20/2017	\$2,170.05	555170 5	COAL COUNTY CONSERVATION DISTRICT NO 19
52196	19701	3000001	4/20/2017	\$2,207.89	555170 2	COAL COUNTY CONSERVATION DISTRICT NO 19
52197	19701	3000001	4/20/2017	\$639.17	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
52197	19701	3000001	4/20/2017	\$2,880.34	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
52198	19701	3000001	4/20/2017	\$1,276.68	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
52198	19701	3000001	4/20/2017	\$2,309.29	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
52199	19701	3000001	4/21/2017	\$312.94	515560	OKLAHOMA STATE UNIVERSITY
52201	19701	3000001	4/21/2017	\$220.00	555170 92	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52201	19701	3000001	4/21/2017	\$2,203.94	555170 3	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52201	19701	3000001	4/21/2017	\$2,950.86	555170 9	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52208	19701	3000001	4/24/2017	\$1,250.00	555170 61	PONTOTOC COUNTY C D
52208	19701	3000001	4/24/2017	\$2,504.99	555170 5	PONTOTOC COUNTY C D
52209	40000	3000001	4/24/2017	\$139.83	555170 86	PONTOTOC COUNTY C D
52209	19701	3000001	4/24/2017	\$2,504.99	555170 5	PONTOTOC COUNTY C D
52210	19701	3000001	4/24/2017	\$2,427.78	555170 5	PONTOTOC COUNTY C D
52213	19701	3000001	4/25/2017	\$1,891.78	555170 1	KIAMICHI CONSERVATION DISTRICT
52213	19701	3000001	4/25/2017	\$2,723.03	555170 5	KIAMICHI CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
52215	19701	3000001	4/25/2017	\$56.54	555170 93	MARSHALL COUNTY CONSERVATION DISTRICT
52215	19701	3000001	4/25/2017	\$60.95	555170 79	MARSHALL COUNTY CONSERVATION DISTRICT
52215	19701	3000001	4/25/2017	\$618.44	555170 20	MARSHALL COUNTY CONSERVATION DISTRICT
52215	19701	3000001	4/25/2017	\$1,958.06	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
52215	19701	3000001	4/25/2017	\$2,249.71	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
52216	19701	3000001	4/25/2017	\$53.02	555170 93	MCINTOSH COUNTY CONSERVATION DISTRICT
52217	19701	3000001	4/25/2017	\$51.91	555170 93	LINCOLN COUNTY CONSERVATION DISTRICT
52217	40000	3000001	4/25/2017	\$139.83	555170 86	LINCOLN COUNTY CONSERVATION DISTRICT
52217	19701	3000001	4/25/2017	\$389.03	555170 36	LINCOLN COUNTY CONSERVATION DISTRICT
52217	19701	3000001	4/25/2017	\$1,952.91	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
52217	19701	3000001	4/25/2017	\$2,406.03	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
52218	19701	3000001	4/25/2017	\$142.46	555170 80	UPPER WASHITA CONSERVATION DISTRICT
52218	19701	3000001	4/25/2017	\$216.33	555170 81	UPPER WASHITA CONSERVATION DISTRICT
52218	19701	3000001	4/25/2017	\$888.12	555170 12	UPPER WASHITA CONSERVATION DISTRICT
52218	19701	3000001	4/25/2017	\$1,933.22	555170 1	UPPER WASHITA CONSERVATION DISTRICT
52219	19701	3000001	4/25/2017	\$1,944.06	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
52220	40000	3000001	4/25/2017	\$139.83	555170 86	KIOWA COUNTY CONSERVATION DISTRICT NO 76
52220	19701	3000001	4/25/2017	\$2,146.35	555170 5	KIOWA COUNTY CONSERVATION DISTRICT NO 76
52220	19701	3000001	4/25/2017	\$3,057.16	555170 6	KIOWA COUNTY CONSERVATION DISTRICT NO 76
52229	40000	3000001	4/25/2017	\$139.83	555170 86	NORTH FORK OF RED RIVER CONSERVATION
52229	19701	3000001	4/25/2017	\$1,001.15	555170 5	NORTH FORK OF RED RIVER CONSERVATION
52229	19701	3000001	4/25/2017	\$1,081.88	555170 12	NORTH FORK OF RED RIVER CONSERVATION
52230	19701	3000001	4/27/2017	\$73.68	555170 71	TULSA COUNTY CONSERVATION DISTRICT
52230	40000	3000001	4/27/2017	\$139.83	555170 86	TULSA COUNTY CONSERVATION DISTRICT
52231	19701	3000001	4/25/2017	\$2,108.26	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
52233	40000	3000001	4/26/2017	\$139.83	555170 86	BEAVER COUNTY CONSERVATION DISTRICT
52233	19701	3000001	4/26/2017	\$2,095.99	555170 1	BEAVER COUNTY CONSERVATION DISTRICT
52234	19701	3000001	4/27/2017	\$2,427.78	555170 5	PONTOTOC COUNTY C D
52235	19701	3000001	4/27/2017	\$496.00	555170 74	PONTOTOC COUNTY C D
52235	19701	3000001	4/27/2017	\$2,427.78	555170 5	PONTOTOC COUNTY C D
52256	19701	3000001	5/2/2017	\$2,822.50	555170 1	GRANT COUNTY CONSERVATION DISTRICT
52258	19701	3000001	5/2/2017	\$1,085.11	555170 12	PUSHMATAHA CONSERVATION DISTRICT NO 44
52259	40000	3000001	5/2/2017	\$139.83	555170 86	NORTH CADDO CONSERVATION DISTRICT
52259	19701	3000001	5/2/2017	\$1,939.78	555170 1	NORTH CADDO CONSERVATION DISTRICT
52271	19701	3000001	5/5/2017	\$1,557.04	555170 1	GRADY COUNTY CONSERVATION DIST
52271	19701	3000001	5/5/2017	\$2,657.09	555170 6	GRADY COUNTY CONSERVATION DIST
52272	19701	3000001	5/5/2017	\$15.73	555170 20	TILLMAN COUNTY CONSERVATION DISTRICT
52272	19701	3000001	5/5/2017	\$124.50	555170 60	TILLMAN COUNTY CONSERVATION DISTRICT
52272	19701	3000001	5/5/2017	\$2,415.72	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
52273	19701	3000001	5/5/2017	\$55.90	555170 79	JOHNSTON COUNTY CONSERVATION DIST
52273	40000	3000001	5/5/2017	\$139.83	555170 86	JOHNSTON COUNTY CONSERVATION DIST
52274	19701	3000001	5/5/2017	\$93.65	555170 93	CREEK COUNTY CONSERVATION DISTRICT
52274	19701	3000001	5/5/2017	\$195.80	555170 60	CREEK COUNTY CONSERVATION DISTRICT
52274	19701	3000001	5/5/2017	\$1,860.95	555170 9	CREEK COUNTY CONSERVATION DISTRICT
52274	19701	3000001	5/5/2017	\$2,541.36	555170 2	CREEK COUNTY CONSERVATION DISTRICT
52275	40000	3000001	5/5/2017	\$139.83	555170 86	MAJOR COUNTY CONSERVATION DISTRICT
52275	19701	3000001	5/5/2017	\$2,680.69	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
52275	19701	3000001	5/5/2017	\$2,762.62	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
52276	19701	3000001	5/5/2017	\$38.98	555170 20	DEWEY COUNTY CONSERVATION DISTRICT
52276	19701	3000001	5/5/2017	\$358.57	555170 72	DEWEY COUNTY CONSERVATION DISTRICT

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52277	19701	3000001	5/5/2017	\$93.22	555170 26	LITTLE RIVER CONSERVATION DISTRICT
52277	19701	3000001	5/5/2017	\$1,962.29	555170 1	LITTLE RIVER CONSERVATION DISTRICT
52277	19701	3000001	5/5/2017	\$2,583.60	555170 94	LITTLE RIVER CONSERVATION DISTRICT
52277	19701	3000001	5/5/2017	\$3,486.45	555170 5	LITTLE RIVER CONSERVATION DISTRICT
52278	19701	3000001	5/5/2017	\$108.58	555170 93	SEMINOLE COUNTY CONSERVATION DISTRICT
52278	19701	3000001	5/5/2017	\$2,729.70	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
52279	19701	3000001	5/5/2017	\$59.01	555170 93	LOVE COUNTY CONSERVATION DISTRICT
52279	40000	3000001	5/5/2017	\$139.83	555170 86	LOVE COUNTY CONSERVATION DISTRICT
52279	19701	3000001	5/5/2017	\$2,338.86	555170 7	LOVE COUNTY CONSERVATION DISTRICT
52279	19701	3000001	5/5/2017	\$3,080.69	555170 5	LOVE COUNTY CONSERVATION DISTRICT
52280	19701	3000001	5/5/2017	\$52.90	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
52280	19701	3000001	5/5/2017	\$120.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
52280	40000	3000001	5/5/2017	\$139.83	555170 86	ATOKA COUNTY CONSERVATION DISTRICT
52280	19701	3000001	5/5/2017	\$143.50	555170 93	ATOKA COUNTY CONSERVATION DISTRICT
52280	19701	3000001	5/5/2017	\$147.37	555170 79	ATOKA COUNTY CONSERVATION DISTRICT
52280	19701	3000001	5/5/2017	\$2,173.14	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
52280	19701	3000001	5/5/2017	\$2,744.57	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
52281	19701	3000001	5/5/2017	\$38.47	555170 71	ARBUCKLE CONSERVATION DISTRICT
52281	19701	3000001	5/5/2017	\$53.32	555170 93	ARBUCKLE CONSERVATION DISTRICT
52281	19701	3000001	5/5/2017	\$69.45	555170 41	ARBUCKLE CONSERVATION DISTRICT
52281	40000	3000001	5/5/2017	\$139.83	555170 86	ARBUCKLE CONSERVATION DISTRICT
52281	19701	3000001	5/5/2017	\$3,164.02	555170 3	ARBUCKLE CONSERVATION DISTRICT
52283	19701	3000001	5/9/2017	\$52.73	555170 93	CHECOTAH CONSERVATION DISTRICT NO 20
52283	19701	3000001	5/9/2017	\$68.00	555170 60	CHECOTAH CONSERVATION DISTRICT NO 20
52286	19701	3000001	5/5/2017	\$50.00	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
52293	19701	3000001	5/8/2017	\$500.00	555170 99	DEWEY COUNTY CONSERVATION DISTRICT
52298	19701	3000001	5/8/2017	\$1,872.18	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
52298	19701	3000001	5/8/2017	\$2,693.63	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
52299	19701	3000001	5/8/2017	\$55.00	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
52299	19701	3000001	5/8/2017	\$100.00	555170 65	CHEROKEE COUNTY CONSERVATION DISTRICT
52299	19701	3000001	5/8/2017	\$139.83	555170 86	CHEROKEE COUNTY CONSERVATION DISTRICT
52299	19701	3000001	5/8/2017	\$1,093.59	555170 12	CHEROKEE COUNTY CONSERVATION DISTRICT
52300	19701	3000001	5/8/2017	\$67.03	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
52300	19701	3000001	5/8/2017	\$211.44	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
52300	19701	3000001	5/8/2017	\$482.81	555170 12	TEXAS COUNTY CONSERVATION DISTRICT
52300	19701	3000001	5/8/2017	\$1,950.29	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
52301	19701	3000001	5/8/2017	\$2,102.79	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
52302	19701	3000001	5/8/2017	\$206.12	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
52302	19701	3000001	5/8/2017	\$645.90	555170 12	ELLIS COUNTY CONSERVATION DISTRICT
52302	19701	3000001	5/8/2017	\$1,955.46	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
52303	19701	3000001	5/8/2017	\$2,077.34	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
52303	19701	3000001	5/8/2017	\$2,097.24	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
52304	19701	3000001	5/8/2017	\$1,949.82	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
52305	19701	3000001	5/8/2017	\$75.00	555170 75	CIMARRON VALLEY CONSERVATION DISTRICT
52305	40000	3000001	5/8/2017	\$419.49	555170 86	CIMARRON VALLEY CONSERVATION DISTRICT
52305	19701	3000001	5/8/2017	\$2,159.11	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
52305	19701	3000001	5/8/2017	\$2,859.40	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
52306	40000	3000001	5/8/2017	\$139.83	555170 86	DEWEY COUNTY CONSERVATION DISTRICT
52306	19701	3000001	5/8/2017	\$211.76	555170 93	DEWEY COUNTY CONSERVATION DISTRICT
52306	19701	3000001	5/8/2017	\$482.50	555170 60	DEWEY COUNTY CONSERVATION DISTRICT

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52306	19701	3000001	5/8/2017	\$673.39	555170 24	DEWEY COUNTY CONSERVATION DISTRICT
52306	19701	3000001	5/8/2017	\$1,945.77	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
52306	19701	3000001	5/8/2017	\$2,328.43	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
52307	19701	3000001	5/8/2017	\$47.83	555170 93	MURRAY COUNTY CONSERVATION DISTRICT
52307	40000	3000001	5/8/2017	\$139.83	555170 86	MURRAY COUNTY CONSERVATION DISTRICT
52307	19701	3000001	5/8/2017	\$2,464.67	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
52307	19701	3000001	5/8/2017	\$2,922.63	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
52312	19701	3000001	5/9/2017	\$2,512.56	555170 12	KONAWA CONSERVATION DISTRICT
52313	19701	3000001	5/9/2017	\$45.70	555170 93	LATIMER COUNTY CONSERVATION DISTRICT
52313	40000	3000001	5/9/2017	\$139.83	555170 86	LATIMER COUNTY CONSERVATION DISTRICT
52313	19701	3000001	5/9/2017	\$2,165.72	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
52314	40000	3000001	5/9/2017	\$139.83	555170 86	LEFLORE COUNTY CONSERVATION DISTRICT
52314	19701	3000001	5/9/2017	\$449.64	555170 93	LEFLORE COUNTY CONSERVATION DISTRICT
52314	19701	3000001	5/9/2017	\$2,374.73	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
52314	19701	3000001	5/9/2017	\$2,567.89	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
52315	19701	3000001	5/9/2017	\$501.68	555170 93	OSAGE COUNTY CONSERVATION DISTRICT
52315	19701	3000001	5/9/2017	\$2,482.26	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
52316	19701	3000001	5/9/2017	\$139.83	555170 86	ROGERS COUNTY CONSERVATION DISTRICT
52316	19701	3000001	5/9/2017	\$226.89	555170 93	ROGERS COUNTY CONSERVATION DISTRICT
52316	19701	3000001	5/9/2017	\$1,478.17	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
52316	19701	3000001	5/9/2017	\$2,378.29	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
52316	19701	3000001	5/9/2017	\$2,623.96	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
52316	19701	3000001	5/9/2017	\$3,764.50	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
52317	19701	3000001	5/9/2017	\$87.00	555170 93	TALIHINA CONSERVATION DISTRICT
52317	40000	3000001	5/9/2017	\$139.83	555170 86	TALIHINA CONSERVATION DISTRICT
52317	19701	3000001	5/9/2017	\$473.66	555170 12	TALIHINA CONSERVATION DISTRICT
52317	19701	3000001	5/9/2017	\$3,644.55	555170 5	TALIHINA CONSERVATION DISTRICT
52319	19701	3000001	5/9/2017	\$36.95	555170 81	GREER COUNTY CONSERVATION DIST
52319	19701	3000001	5/9/2017	\$70.12	555170 93	GREER COUNTY CONSERVATION DIST
52319	19701	3000001	5/9/2017	\$124.70	555170 80	GREER COUNTY CONSERVATION DIST
52319	19701	3000001	5/9/2017	\$990.38	555170 12	GREER COUNTY CONSERVATION DIST
52319	19701	3000001	5/9/2017	\$2,345.76	555170 5	GREER COUNTY CONSERVATION DIST
52320	19701	3000001	5/9/2017	\$1,955.46	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
52320	19701	3000001	5/9/2017	\$2,600.08	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
52321	19701	3000001	5/9/2017	\$57.12	555170 71	BRYAN CONSERVATION DISTRICT
52321	19701	3000001	5/9/2017	\$734.71	555170 12	BRYAN CONSERVATION DISTRICT
52348	19701	3000001	5/10/2017	\$1,081.88	555170 12	NORTH FORK OF RED RIVER CONSERVATION
52348	19701	3000001	5/10/2017	\$1,380.61	555170 5	NORTH FORK OF RED RIVER CONSERVATION
52356	19701	3000001	5/16/2017	\$60.92	555170 20	HARPER COUNTY CONSERVATION DISTRICT
52356	19701	3000001	5/16/2017	\$484.43	555170 12	HARPER COUNTY CONSERVATION DISTRICT
52356	19701	3000001	5/16/2017	\$1,952.46	555170 1	HARPER COUNTY CONSERVATION DISTRICT
52357	19701	3000001	5/16/2017	\$715.79	555170 24	COMANCHE COUNTY CONSERVATION DISTRICT
52357	19701	3000001	5/16/2017	\$2,269.31	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
52357	19701	3000001	5/16/2017	\$2,724.54	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
52358	19701	3000001	5/16/2017	\$17.00	555170 60	WOODWARD COUNTY CONSERVATION DISTRICT
52358	19701	3000001	5/16/2017	\$49.27	555170 36	WOODWARD COUNTY CONSERVATION DISTRICT
52358	19701	3000001	5/16/2017	\$69.40	555170 23	WOODWARD COUNTY CONSERVATION DISTRICT
52358	19701	3000001	5/16/2017	\$79.34	555170 82	WOODWARD COUNTY CONSERVATION DISTRICT
52358	19701	3000001	5/16/2017	\$121.67	555170 82	WOODWARD COUNTY CONSERVATION DISTRICT
52358	40000	3000001	5/16/2017	\$139.83	555170 86	WOODWARD COUNTY CONSERVATION DISTRICT

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52358	19701	3000001	5/16/2017	\$4,853.61	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
52359	19701	3000001	5/16/2017	\$20.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
52359	19701	3000001	5/16/2017	\$56.40	555170 67	MCCLAIN COUNTY CONSERVATION DISTRICT
52359	19701	3000001	5/16/2017	\$102.79	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
52359	40000	3000001	5/16/2017	\$139.83	555170 86	MCCLAIN COUNTY CONSERVATION DISTRICT
52359	19701	3000001	5/16/2017	\$1,489.45	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
52359	19701	3000001	5/16/2017	\$2,586.80	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
52360	40000	3000001	5/16/2017	\$139.83	555170 86	SEQUOYAH COUNTY CONSERVATION DISTRICT
52360	19701	3000001	5/16/2017	\$1,952.86	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
52361	19701	3000001	5/19/2017	\$155.42	555170 80	KAY COUNTY CONSERVATION DISTRICT
52361	19701	3000001	5/19/2017	\$216.40	555170 93	KAY COUNTY CONSERVATION DISTRICT
52361	19701	3000001	5/19/2017	\$2,115.52	555170 1	KAY COUNTY CONSERVATION DISTRICT
52361	19701	3000001	5/19/2017	\$2,471.57	555170 7	KAY COUNTY CONSERVATION DISTRICT
52362	40000	3000001	5/16/2017	\$139.83	555170 86	GARVIN CONSERVATION DISTRICT
52362	19701	3000001	5/16/2017	\$143.65	555170 93	GARVIN CONSERVATION DISTRICT
52362	19701	3000001	5/16/2017	\$2,633.13	555170 6	GARVIN CONSERVATION DISTRICT
52363	19701	3000001	5/16/2017	\$99.71	555170 93	DEER CREEK CONSERVATION DISTRICT
52363	19701	3000001	5/16/2017	\$2,127.76	555170 11	DEER CREEK CONSERVATION DISTRICT
52363	19701	3000001	5/16/2017	\$2,528.39	555170 5	DEER CREEK CONSERVATION DISTRICT
52364	19701	3000001	5/16/2017	\$68.40	555170 93	CANEY VALLEY CONSERVATION DISTRICT
52364	40000	3000001	5/16/2017	\$139.83	555170 86	CANEY VALLEY CONSERVATION DISTRICT
52364	19701	3000001	5/16/2017	\$1,952.93	555170 1	CANEY VALLEY CONSERVATION DISTRICT
52365	19701	3000001	5/16/2017	\$54.48	555170 93	ALFALFA COUNTY CONSERVATION DISTRICT
52365	40000	3000001	5/16/2017	\$139.83	555170 86	ALFALFA COUNTY CONSERVATION DISTRICT
52365	19701	3000001	5/16/2017	\$458.59	555170 94	ALFALFA COUNTY CONSERVATION DISTRICT
52365	19701	3000001	5/16/2017	\$2,108.26	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
52366	19701	3000001	5/16/2017	\$106.60	555170 93	OKFUSKEE COUNTY CONSERVATION DISTRICT
52366	19701	3000001	5/16/2017	\$337.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
52366	19701	3000001	5/16/2017	\$2,487.57	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
52366	19701	3000001	5/16/2017	\$2,603.80	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
52366	19701	3000001	5/16/2017	\$3,444.80	555170 94	OKFUSKEE COUNTY CONSERVATION DISTRICT
52367	19701	3000001	5/16/2017	\$35.66	555170	WEST CADDO CONSERVATION DISTRICT
52367	19701	3000001	5/16/2017	\$64.39	555170 80	WEST CADDO CONSERVATION DISTRICT
52367	19701	3000001	5/16/2017	\$100.00	555170 62	WEST CADDO CONSERVATION DISTRICT
52367	40000	3000001	5/16/2017	\$139.83	555170 86	WEST CADDO CONSERVATION DISTRICT
52367	19701	3000001	5/16/2017	\$192.54	555170 93	WEST CADDO CONSERVATION DISTRICT
52367	19701	3000001	5/16/2017	\$2,384.16	555170 5	WEST CADDO CONSERVATION DISTRICT
52367	19701	3000001	5/16/2017	\$2,701.37	555170 2	WEST CADDO CONSERVATION DISTRICT
52368	19701	3000001	5/16/2017	\$50.00	555170 65	DELAWARE CO CONSERVATION DISTRICT
52368	19701	3000001	5/16/2017	\$56.89	555170 93	DELAWARE CO CONSERVATION DISTRICT
52368	19701	3000001	5/16/2017	\$99.00	555170 67	DELAWARE CO CONSERVATION DISTRICT
52368	40000	3000001	5/16/2017	\$139.83	555170 86	DELAWARE CO CONSERVATION DISTRICT
52368	19701	3000001	5/16/2017	\$160.00	555170 61	DELAWARE CO CONSERVATION DISTRICT
52368	19701	3000001	5/16/2017	\$185.01	555170 46	DELAWARE CO CONSERVATION DISTRICT
52368	19701	3000001	5/16/2017	\$227.64	555170 20	DELAWARE CO CONSERVATION DISTRICT
52368	19701	3000001	5/16/2017	\$235.00	555170 72	DELAWARE CO CONSERVATION DISTRICT
52368	19701	3000001	5/16/2017	\$968.85	555170 12	DELAWARE CO CONSERVATION DISTRICT
52368	19701	3000001	5/16/2017	\$2,336.86	555170 1	DELAWARE CO CONSERVATION DISTRICT
52369	19701	3000001	5/16/2017	\$1,860.12	555170 9	GRANT COUNTY CONSERVATION DISTRICT
52369	19701	3000001	5/16/2017	\$2,145.88	555170 1	GRANT COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
52376	40000	3000001	5/16/2017	\$5,000.00	555170 99	LOGAN COUNTY CONSERVATION DISTRICT
52377	40000	3000001	5/16/2017	\$5,000.00	555170 99	LOGAN COUNTY CONSERVATION DISTRICT
52384	19701	3000001	5/17/2017	\$95.33	555170 26	LITTLE RIVER CONSERVATION DISTRICT
52384	19701	3000001	5/17/2017	\$617.20	555170 1	LITTLE RIVER CONSERVATION DISTRICT
52384	19701	3000001	5/17/2017	\$3,486.45	555170 5	LITTLE RIVER CONSERVATION DISTRICT
52385	19701	3000001	5/17/2017	\$2,427.78	555170 5	PONTOTOC COUNTY C D
52386	19701	3000001	5/17/2017	\$2,131.67	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
52386	19701	3000001	5/17/2017	\$2,332.95	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
52387	19701	3000001	5/17/2017	\$56.40	555170 69	PAWNEE COUNTY CONSERVATION DISTRICT
52387	19701	3000001	5/17/2017	\$2,327.28	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
52388	19701	3000001	5/17/2017	\$2,146.35	555170 5	KIOWA COUNTY CONSERVATION DISTRICT NO 76
52388	19701	3000001	5/17/2017	\$3,057.16	555170 6	KIOWA COUNTY CONSERVATION DISTRICT NO 76
52389	40000	3000001	5/17/2017	\$139.83	555170 86	EAST CANADIAN COUNTY CONSERVATION DISTR
52389	19701	3000001	5/17/2017	\$188.16	555170 93	EAST CANADIAN COUNTY CONSERVATION DISTR
52389	19701	3000001	5/17/2017	\$200.00	555170 68	EAST CANADIAN COUNTY CONSERVATION DISTR
52390	19701	3000001	5/17/2017	\$68.00	555170 93	HASKELL COUNTY CONSERVATION DISTRICT
52390	40000	3000001	5/17/2017	\$139.83	555170 86	HASKELL COUNTY CONSERVATION DISTRICT
52391	19701	3000001	5/17/2017	\$99.00	555170 93	KINGFISHER COUNTY CONSERVATION DISTRICT
52391	19701	3000001	5/17/2017	\$110.62	555170 60	KINGFISHER COUNTY CONSERVATION DISTRICT
52391	19701	3000001	5/17/2017	\$138.45	555170 65	KINGFISHER COUNTY CONSERVATION DISTRICT
52391	40000	3000001	5/17/2017	\$139.83	555170 86	KINGFISHER COUNTY CONSERVATION DISTRICT
52391	19701	3000001	5/17/2017	\$150.93	555170 79	KINGFISHER COUNTY CONSERVATION DISTRICT
52391	19701	3000001	5/17/2017	\$2,366.18	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
52391	19701	3000001	5/17/2017	\$2,675.67	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
52392	19701	3000001	5/17/2017	\$90.00	555170 93	MAYES COUNTY CONSERVATION DISTRICT
52392	19701	3000001	5/17/2017	\$120.00	555170 60	MAYES COUNTY CONSERVATION DISTRICT
52392	40000	3000001	5/17/2017	\$279.66	555170 86	MAYES COUNTY CONSERVATION DISTRICT
52392	19701	3000001	5/17/2017	\$335.50	555170 84	MAYES COUNTY CONSERVATION DISTRICT
52392	19701	3000001	5/17/2017	\$2,112.96	555170 3	MAYES COUNTY CONSERVATION DISTRICT
52393	19701	3000001	5/19/2017	\$44.15	555170 93	OKLAHOMA COUNTY CONSERVATION DISTRICT
52393	40000	3000001	5/19/2017	\$139.83	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
52393	19701	3000001	5/19/2017	\$1,599.33	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
52393	19701	3000001	5/19/2017	\$2,149.03	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
52394	19701	3000001	5/17/2017	\$1,276.68	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
52394	19701	3000001	5/17/2017	\$2,309.29	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
52395	19701	3000001	5/17/2017	\$93.72	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
52395	19701	3000001	5/17/2017	\$2,649.17	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
52396	19701	3000001	5/17/2017	\$52.26	555170 93	HUGHES COUNTY CONSERVATION DIST
52396	19701	3000001	5/17/2017	\$296.41	555170 46	HUGHES COUNTY CONSERVATION DIST
52396	19701	3000001	5/17/2017	\$2,752.46	555170 2	HUGHES COUNTY CONSERVATION DIST
52397	19701	3000001	5/17/2017	\$39.80	555170 20	LOGAN COUNTY CONSERVATION DISTRICT
52397	19701	3000001	5/17/2017	\$60.00	555170 60	LOGAN COUNTY CONSERVATION DISTRICT
52397	19701	3000001	5/17/2017	\$117.01	555170 93	LOGAN COUNTY CONSERVATION DISTRICT
52397	19701	3000001	5/17/2017	\$138.90	555170 79	LOGAN COUNTY CONSERVATION DISTRICT
52397	19701	3000001	5/17/2017	\$2,728.81	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
52398	19701	3000001	5/17/2017	\$52.84	555170 93	NOWATA COUNTY CONSERVATION DISTRICT
52398	40000	3000001	5/17/2017	\$139.83	555170 86	NOWATA COUNTY CONSERVATION DISTRICT
52398	19701	3000001	5/17/2017	\$269.13	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
52398	19701	3000001	5/17/2017	\$2,880.34	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
52399	19701	3000001	5/17/2017	\$101.58	555170 79	SHAWNEE CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
52399	19701	3000001	5/17/2017	\$122.05	555170 93	SHAWNEE CONSERVATION DISTRICT
52399	40000	3000001	5/17/2017	\$139.83	555170 86	SHAWNEE CONSERVATION DISTRICT
52399	19701	3000001	5/17/2017	\$300.00	555170 92	SHAWNEE CONSERVATION DISTRICT
52399	19701	3000001	5/17/2017	\$949.47	555170 12	SHAWNEE CONSERVATION DISTRICT
52399	19701	3000001	5/17/2017	\$2,149.64	555170 9	SHAWNEE CONSERVATION DISTRICT
52400	40000	3000001	5/17/2017	\$139.83	555170 86	STEPHENS COUNTY CONSERVATION DISTRICT
52400	19701	3000001	5/17/2017	\$210.18	555170 93	STEPHENS COUNTY CONSERVATION DISTRICT
52400	19701	3000001	5/17/2017	\$2,583.60	555170 94	STEPHENS COUNTY CONSERVATION DISTRICT
52400	19701	3000001	5/17/2017	\$2,747.52	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
52400	19701	3000001	5/17/2017	\$3,141.53	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
52406	19701	3000001	5/17/2017	\$56.31	555170 93	CRAIG COUNTY CONSERVATION DISTRICT
52406	40000	3000001	5/17/2017	\$139.83	555170 86	CRAIG COUNTY CONSERVATION DISTRICT
52406	19701	3000001	5/17/2017	\$2,118.66	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
52406	19701	3000001	5/17/2017	\$2,810.93	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
52407	19701	3000001	5/17/2017	\$39.99	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
52407	19701	3000001	5/17/2017	\$103.17	555170 93	OTTAWA COUNTY CONSERVATION DISTRICT
52407	19701	3000001	5/17/2017	\$103.67	555170 79	OTTAWA COUNTY CONSERVATION DISTRICT
52407	19701	3000001	5/17/2017	\$2,621.37	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
52408	19701	3000001	5/17/2017	\$53.32	555170 93	COTTON COUNTY CONSERVATION DISTRICT
52408	19701	3000001	5/17/2017	\$2,004.12	555170 1	COTTON COUNTY CONSERVATION DISTRICT
52410	19701	3000001	5/17/2017	\$100.00	555170 83	WAGONER COUNTY CONSERVATION DIST NO 22
52410	19701	3000001	5/17/2017	\$274.40	555170 72	WAGONER COUNTY CONSERVATION DIST NO 22
52410	19701	3000001	5/17/2017	\$300.00	555170 68	WAGONER COUNTY CONSERVATION DIST NO 22
52410	19701	3000001	5/17/2017	\$2,750.35	555170 5	WAGONER COUNTY CONSERVATION DIST NO 22
52411	19701	3000001	5/17/2017	\$317.04	555170 93	PAYNE COUNTY CONSERVATION DISTRICT
52411	19701	3000001	5/17/2017	\$2,321.39	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
52416	19701	3000001	5/19/2017	\$65.19	555170 93	TULSA COUNTY CONSERVATION DISTRICT
52417	19701	3000001	5/19/2017	\$119.00	555170 72	HARMON COUNTY CONSERVATION DISTRICT
52417	19701	3000001	5/19/2017	\$326.46	555170 20	HARMON COUNTY CONSERVATION DISTRICT
52417	19701	3000001	5/19/2017	\$2,156.86	555170 1	HARMON COUNTY CONSERVATION DISTRICT
52417	19701	3000001	5/19/2017	\$2,366.30	555170 5	HARMON COUNTY CONSERVATION DISTRICT
52418	19701	3000001	5/19/2017	\$2,203.94	555170 3	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52418	19701	3000001	5/19/2017	\$2,950.86	555170 9	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52419	19701	3000001	5/19/2017	\$113.65	555170 80	DELAWARE CO CONSERVATION DISTRICT
52419	19701	3000001	5/19/2017	\$157.41	555170 79	DELAWARE CO CONSERVATION DISTRICT
52420	19701	3000001	5/19/2017	\$13.36	555170 20	GARFIELD CO CONSERVATION DISTRICT
52420	19701	3000001	5/19/2017	\$42.90	555170 79	GARFIELD CO CONSERVATION DISTRICT
52420	19701	3000001	5/19/2017	\$51.72	555170 80	GARFIELD CO CONSERVATION DISTRICT
52420	19701	3000001	5/19/2017	\$72.81	555170 71	GARFIELD CO CONSERVATION DISTRICT
52420	19701	3000001	5/19/2017	\$120.00	555170 93	GARFIELD CO CONSERVATION DISTRICT
52420	40000	3000001	5/19/2017	\$139.83	555170 86	GARFIELD CO CONSERVATION DISTRICT
52420	19701	3000001	5/19/2017	\$660.30	555170 12	GARFIELD CO CONSERVATION DISTRICT
52420	19701	3000001	5/19/2017	\$2,094.27	555170 99	GARFIELD CO CONSERVATION DISTRICT
52426	19701	3000001	5/22/2017	\$24.33	555170 82	UPPER WASHITA CONSERVATION DISTRICT
52426	19701	3000001	5/22/2017	\$125.62	555170 71	UPPER WASHITA CONSERVATION DISTRICT
52426	19701	3000001	5/22/2017	\$154.26	555170 80	UPPER WASHITA CONSERVATION DISTRICT
52426	19701	3000001	5/22/2017	\$158.17	555170 81	UPPER WASHITA CONSERVATION DISTRICT
52426	19701	3000001	5/22/2017	\$968.86	555170 12	UPPER WASHITA CONSERVATION DISTRICT
52426	19701	3000001	5/22/2017	\$1,933.22	555170 1	UPPER WASHITA CONSERVATION DISTRICT
52426	19701	3000001	5/22/2017	\$2,327.93	555170 6	UPPER WASHITA CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
52427	19701	3000001	5/22/2017	\$2,001.43	555170 1	TULSA COUNTY CONSERVATION DISTRICT
52428	19701	3000001	5/22/2017	\$42.00	555170 60	MARSHALL COUNTY CONSERVATION DISTRICT
52428	19701	3000001	5/22/2017	\$60.95	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
52428	19701	3000001	5/22/2017	\$108.18	555170 30	MARSHALL COUNTY CONSERVATION DISTRICT
52428	40000	3000001	5/22/2017	\$279.66	555170 86	MARSHALL COUNTY CONSERVATION DISTRICT
52428	19701	3000001	5/22/2017	\$1,958.06	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
52428	19701	3000001	5/22/2017	\$2,249.71	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
52429	19701	3000001	5/22/2017	\$114.45	555170 71	JACKSON COUNTY CONSERVATION DIST
52429	19701	3000001	5/22/2017	\$2,580.60	555170 2	JACKSON COUNTY CONSERVATION DIST
52429	19701	3000001	5/22/2017	\$3,226.53	555170 5	JACKSON COUNTY CONSERVATION DIST
52430	19701	3000001	5/22/2017	\$72.18	555170 81	WOODS COUNTY CONSERVATION DISTRICT
52430	19701	3000001	5/22/2017	\$91.08	555170 26	WOODS COUNTY CONSERVATION DISTRICT
52430	19701	3000001	5/22/2017	\$100.00	555170 63	WOODS COUNTY CONSERVATION DISTRICT
52430	19701	3000001	5/22/2017	\$110.96	555170 80	WOODS COUNTY CONSERVATION DISTRICT
52430	19701	3000001	5/22/2017	\$129.43	555170 71	WOODS COUNTY CONSERVATION DISTRICT
52430	19701	3000001	5/22/2017	\$458.59	555170 94	WOODS COUNTY CONSERVATION DISTRICT
52430	19701	3000001	5/22/2017	\$1,649.78	555170 9	WOODS COUNTY CONSERVATION DISTRICT
52430	19701	3000001	5/22/2017	<u>\$2,518.42</u>	555170 1	WOODS COUNTY CONSERVATION DISTRICT

**\$396,342.63 Field Services**

**Abandoned Mine Land Reclamation**

52211	40000	4000005	4/26/2017	\$100.00	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52225	40000	4000005	4/25/2017	\$9,549.92	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
52226	40000	4000005	4/25/2017	\$16,830.00	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
52237	40000	4000001	4/28/2017	\$250.00	531150	NATL ASSOC OF ABANDONED MINE LANDS PROG
52240	40000	4000001	4/28/2017	\$144.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
52244	40000	4000005	5/1/2017	\$42,350.00	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
52245	40000	4000005	5/1/2017	\$87,529.00	545110	BOOTH ENVIRONMENTAL SALES & SERVICE LLC
52260	40000	4000005	5/3/2017	\$634.91	534290	COMDATA INC
52270	40000	4000005	5/5/2017	\$58.98	536150	AUTHORITY ORDER-PCARD
52270	40000	4000005	5/5/2017	\$98.72	537150	AUTHORITY ORDER-PCARD
52270	40000	4000006	5/5/2017	\$27.89	536130	AUTHORITY ORDER-PCARD
52327	40000	4000005	5/10/2017	\$89.30	521110	ROGERS VALERIE RENEE
52332	40000	4000005	5/10/2017	\$70,300.00	545110	THOMAS CONSTRUCTION INC
52333	40000	4000005	5/10/2017	\$39,900.00	545110	T MCDONALD CONSTRUCTION INC
52334	40000	4000005	5/10/2017	\$50.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
52335	40000	4000005	5/10/2017	\$1,503.79	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
52381	40000	4000005	5/18/2017	\$15,030.00	515240	CEC CORP
52423	40000	4000005	5/19/2017	<u>\$13,128.22</u>	555170 99	ROGERS COUNTY CONSERVATION DISTRICT

**\$297,574.73 Abandoned Mine Land Reclamation**

**Water Quality**

52171	40000	5000001	4/25/2017	\$192.24	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52171	40000	5000001	4/25/2017	\$3,189.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52171	40000	5000001	4/25/2017	\$1,499.42	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52189	40000	5000001	4/19/2017	\$47.00	521110	SCOTT GREGORY FISHER

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52190	40000	5000001	4/19/2017	\$2,200.00	522150	OKLAHOMA CLEAN LAKES ASSOC
52191	40000	5000001	4/19/2017	\$350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
52192	40000	5000001	4/20/2017	\$400.00	555170 99	NORTH FORK OF RED RIVER CONSERVATION
52193	40000	5000001	4/19/2017	\$250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
52194	40000	5000001	4/19/2017	\$250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
52202	40000	5000001	4/24/2017	\$38.26	521110	SCOTT GREGORY FISHER
52203	40000	5000001	4/24/2017	\$37.60	521110	SCOTT GREGORY FISHER
52204	40000	5000001	4/24/2017	\$41.53	521110	SCOTT GREGORY FISHER
52205	40000	5000001	4/24/2017	\$45.70	521110	SCOTT GREGORY FISHER
52221	40000	5000001	4/25/2017	\$125.00	515660	METRO TECHNOLOGY CENTERS
52224	40000	5000001	4/25/2017	\$500.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
52236	40000	5000001	4/28/2017	\$76.50	521120	STACY BLANE W
52240	40000	5000001	4/28/2017	\$1,864.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
52240	40000	5000001	4/28/2017	\$200.00	531190	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
52242	40000	5000001	4/28/2017	\$22,500.00	515450	STATE OF KANSAS
52243	40000	5000001	5/1/2017	\$128.00	521230	KLOXIN GREGORY A
52243	40000	5000001	5/1/2017	\$14.00	521250	KLOXIN GREGORY A
52250	40000	5000001	5/2/2017	\$900.00	515450	JACK R DAVIS
52250	19701	5000001	5/2/2017	\$2,850.00	515450	JACK R DAVIS
52255	40000	5000001	5/9/2017	\$140.75	521230	LEMMON JEAN R
52260	40000	5000001	5/3/2017	\$121.00	533120	COMDATA INC
52260	40000	5000001	5/3/2017	\$1,075.11	534290	COMDATA INC
52270	40000	5000001	5/5/2017	\$845.39	522110	AUTHORITY ORDER-PCARD
52270	40000	5000001	5/5/2017	\$1,871.00	522130	AUTHORITY ORDER-PCARD
52270	40000	5000001	5/5/2017	\$872.00	522131	AUTHORITY ORDER-PCARD
52270	40000	5000001	5/5/2017	\$65.00	531250	AUTHORITY ORDER-PCARD
52270	40000	5000001	5/5/2017	\$23.75	531600	AUTHORITY ORDER-PCARD
52270	40000	5000001	5/5/2017	\$600.00	532130	AUTHORITY ORDER-PCARD
52270	40000	5000001	5/5/2017	\$125.90	532141	AUTHORITY ORDER-PCARD
52270	40000	5000001	5/5/2017	\$118.76	535120	AUTHORITY ORDER-PCARD
52270	40000	5000001	5/5/2017	\$14.65	536110	AUTHORITY ORDER-PCARD
52270	40000	5000001	5/5/2017	\$166.18	536130	AUTHORITY ORDER-PCARD
52270	40000	5000001	5/5/2017	\$8.93	536140	AUTHORITY ORDER-PCARD
52270	40000	5000001	5/5/2017	\$1,319.35	536190	AUTHORITY ORDER-PCARD
52270	40000	5000001	5/5/2017	\$2,977.08	537150	AUTHORITY ORDER-PCARD
52270	40000	5000001	5/5/2017	\$140.60	541240	AUTHORITY ORDER-PCARD
52290	40000	5000001	5/11/2017	\$2,366.03	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52291	40000	5000001	5/11/2017	\$2,366.03	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52292	40000	5000001	5/11/2017	\$2,366.03	532110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52294	40000	5000001	5/8/2017	\$114.74	521120	SHAW KIMBERLY R
52295	40000	5000001	5/8/2017	\$140.25	521120	MILLER CANDICE MARIE
52296	19701	5000001	5/8/2017	\$16,368.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
52297	40000	5000001	5/8/2017	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
52328	40000	5000001	5/10/2017	\$89.25	521230	TRAMELL BROOKS K
52328	40000	5000001	5/10/2017	\$20.61	521250	TRAMELL BROOKS K
52329	40000	5000001	5/10/2017	\$364.75	521140	TRAMELL BROOKS K
52330	40000	5000001	5/11/2017	\$300.00	531190	NORMAN CHAMBER OF COMMERCE
52331	40000	5000001	5/10/2017	\$1,374.48	555170 88	CREEK COUNTY CONSERVATION DISTRICT
52337	40000	5000001	5/10/2017	\$89.25	521230	DVORETT DANIEL A
52337	40000	5000001	5/10/2017	\$36.00	521250	DVORETT DANIEL A

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**\$74,579.12 Water Quality**

**Wetlands**

52223	40000	5000002	4/25/2017	\$31,201.35	515450	OKLAHOMA STATE UNIVERSITY
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**Cost Share - Locally Led**

52177	25000	5000004	4/19/2017	\$1,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
52178	25000	5000004	4/19/2017	\$1,068.50	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
52179	25000	5000004	4/19/2017	\$2,000.00	555170	PUSHMATAHA CONSERVATION DISTRICT NO 44
52180	25000	5000004	4/19/2017	\$1,519.97	555170	WOODWARD COUNTY CONSERVATION DISTRICT
52248	25000	5000004	5/2/2017	\$2,813.94	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
52249	25000	5000004	5/2/2017	\$1,285.12	555170	GARVIN CONSERVATION DISTRICT
52251	25000	5000004	5/2/2017	\$4,375.00	555170	BEAVER COUNTY CONSERVATION DISTRICT
52252	25000	5000004	5/2/2017	\$2,500.00	555170	GRADY COUNTY CONSERVATION DIST
52257	25000	5000004	5/2/2017	\$542.84	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
52282	25000	5000004	5/5/2017	\$2,000.00	555170	WEST CADDO CONSERVATION DISTRICT
52283	25000	5000004	5/9/2017	\$1,068.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
52285	25000	5000004	5/5/2017	\$5,000.00	555170	MAJOR COUNTY CONSERVATION DISTRICT
52286	25000	5000004	5/5/2017	\$1,068.50	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
52323	25000	5000004	5/10/2017	\$1,452.60	555170	WEST CADDO CONSERVATION DISTRICT
52324	25000	5000004	5/10/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52325	25000	5000004	5/10/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52326	25000	5000004	5/10/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52336	25000	5000004	5/10/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52338	25000	5000004	5/10/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52339	25000	5000004	5/10/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52340	25000	5000004	5/10/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52341	25000	5000004	5/10/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52342	25000	5000004	5/10/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52343	25000	5000004	5/10/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52344	25000	5000004	5/10/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52345	25000	5000004	5/10/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52346	25000	5000004	5/10/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52347	25000	5000004	5/10/2017	\$1,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52370	25000	5000004	5/16/2017	\$2,500.00	555170	GARVIN CONSERVATION DISTRICT
52371	25000	5000004	5/16/2017	\$2,500.00	555170	LOGAN COUNTY CONSERVATION DISTRICT
52374	25000	5000004	5/16/2017	\$4,128.68	555170	TILLMAN COUNTY CONSERVATION DISTRICT
52375	25000	5000004	5/16/2017	<u>\$4,045.47</u>	555170	TILLMAN COUNTY CONSERVATION DISTRICT

**\$54,868.62 Cost Share - Locally Led**

**Carbon Sequestration**

52240	22000	5000013	4/28/2017	\$402.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
52268	22000	5000013	5/4/2017	\$63.98	555170 99	DEWEY COUNTY CONSERVATION DISTRICT
52380	22000	5000013	5/16/2017	<u>\$52.00</u>	515450	OKLAHOMA STATE UNIVERSITY

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF APRIL 19, 2017 THRU MAY 22, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>\$517.98 Carbon Sequestration</b>						
<b>CREP</b>						
52222	25000	5000014	4/25/2017	\$100.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT NO 67
<b>ISD Data Processing</b>						
52238	40000	8800010	5/2/2017	\$392.83	532160 11	FUZZELLS CALCULATOR CORNER INC
52238	40000	8800010	5/2/2017	\$148.00	533120 11	FUZZELLS CALCULATOR CORNER INC
52239	40000	8800010	4/28/2017	\$60.00	532160 11	FUZZELLS CALCULATOR CORNER INC
52270	24500	8800010	5/5/2017	\$50.91	531130 21	AUTHORITY ORDER-PCARD
52270	24500	8800010	5/5/2017	\$60.00	531130 21	AUTHORITY ORDER-PCARD
52270	40000	8800010	5/5/2017	\$106.60	531130 11	AUTHORITY ORDER-PCARD
52270	40000	8800010	5/5/2017	\$213.20	531130 21	AUTHORITY ORDER-PCARD
52270	40000	8800010	5/5/2017	\$241.87	531130 51	AUTHORITY ORDER-PCARD
52270	40000	8800010	5/5/2017	\$250.87	531130 45	AUTHORITY ORDER-PCARD
52270	40000	8800010	5/5/2017	\$99.00	531170 51	AUTHORITY ORDER-PCARD
52270	40000	8800010	5/5/2017	\$1,150.20	532140 51	AUTHORITY ORDER-PCARD
52270	40000	8800010	5/5/2017	\$1,161.00	532170 45	AUTHORITY ORDER-PCARD
52270	40000	8800010	5/5/2017	\$114.79	533140 51	AUTHORITY ORDER-PCARD
52270	40000	8800010	5/5/2017	\$52.84	536150 51	AUTHORITY ORDER-PCARD
52270	40000	8800010	5/5/2017	\$43.19	541120 35	AUTHORITY ORDER-PCARD
52270	40000	8800010	5/5/2017	\$1,354.50	541120 41	AUTHORITY ORDER-PCARD
52270	40000	8800010	5/5/2017	\$4,769.00	541120 14	AUTHORITY ORDER-PCARD
52270	40000	8800010	5/5/2017	\$204.98	542120 51	AUTHORITY ORDER-PCARD
52270	40000	8800010	5/5/2017	\$705.46	542120 14	AUTHORITY ORDER-PCARD
52309	40000	8800010	5/8/2017	\$0.61	531130 21	AT&T CORPORATION
52352	40000	8800010	5/15/2017	\$182.00	515370 14	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52354	40000	8800010	5/15/2017	\$3,996.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52378	40000	8800010	5/16/2017	\$1,160.00	515360 14	MY CONSULTING GROUP INC
52379	40000	8800010	5/16/2017	\$224.00	515350 14	MY CONSULTING GROUP INC

**\$16,742.31 ISD Data Processing**

**\$2,640,477.59 Total Claims Paid**



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	193									819,280.87
	19312	20	15	1,047,366.00	.00	.00	.00	1,047,365.70	.30	
	19312	20	17	1,580,800.00	.00	819,280.87	761,519.13	.00	.00	
	19322	20	16	1,952,634.00	.00	.00	3,500.00	345,893.62	1,603,240.38	
				4,580,800.00		819,280.87	765,019.13	1,393,259.32	1,603,240.68	
	195									0.00
	19501	10	15	2,919,027.00	.00	.00	.00	2,919,027.00	.00	
	19501	20	15	590,000.00	.00	.00	.00	590,000.00	.00	
	19501	30	15	6,327,538.00	.00	.00	.00	6,327,538.00	.00	
	19501	50	15	500,000.00	.00	.00	.00	500,000.00	.00	
	19501	88	15	30,000.00	.00	.00	.00	30,000.00	.00	
				10,366,565.00				10,366,565.00		48,525.78
	196									
	19601	10	16	2,796,111.00	.00	.00	12,034.36	2,784,076.64	.00	
	19601	20	16	481,113.00	.00	.00	13,941.73	467,171.27	.00	
	19601	30	16	5,543,986.58	.00	.00	530,897.90	5,013,088.68	.00	
	19601	50	16	409,000.00	.00	.00	7,526.81	401,473.19	.00	
	19601	88	16	30,828.00	.00	.00	5,587.95	25,240.05	.00	
	19611	10	17	45,437.28	.00	30,869.42	14,567.86	.00	.00	
	19611	20	17	68,000.00	.00	8,447.00	50,344.61	.00	9,208.39	
	19611	30	17	85,000.00	.00	.00	85,000.00	.00	.00	
	19611	50	17	42,000.00	.00	.00	42,000.00	.00	.00	
	19611	88	17	16,476.72	.00	.00	16,476.72	.00	.00	



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	196			9,517,952.58		39,316.42	778,377.94	8,691,049.83	9,208.39	48,525.78
	197									742,484.64
	19701	10	17	2,726,741.00	.00	116,546.14	2,571,976.97	.00	38,217.89	
	19701	20	17	500,000.00	.00	14,374.35	439,886.80	.00	45,738.85	
	19701	30	17	5,279,804.30	.00	1,022,424.41	4,081,879.30	.00	175,500.59	
	19701	50	17	440,000.00	.00	40,782.00	394,733.12	.00	4,484.88	
	19701	88	17	30,000.00	.00	8,378.54	8,076.66	.00	13,544.80	
	200			8,976,545.30		1,202,505.44	7,496,552.85		277,487.01	203,802.39
	205									6,496.61
	20500	10	15	3,500.00	.00	.00	.00	400.00	3,100.00	
	20500	10	16	3,300.00	.00	.00	780.80	544.00	1,975.20	
	20500	10	17	2,100.00	.00	.00	.00	.00	2,100.00	
	210			8,900.00			780.80	944.00	7,175.20	7.40
	215									0.42
	220									23,992.94
	22000	50	15	13,000.00	.00	.00	.00	687.92	12,312.08	
	22000	50	16	18,000.00	.00	.00	.00	8,429.06	9,570.94	
	22000	50	17	18,000.00	.00	2,948.00	3,573.98	.00	11,478.02	
				49,000.00		2,948.00	3,573.98	9,116.98	33,361.04	



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	245									782,292.29
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	24500	10	16	16,500.00	.00	.00	398.51	4,761.28	11,340.21	
	24500	10	17	24,500.00	.00	618.07	15,150.42	.00	8,731.51	
	24500	20	16	477,000.00	.00	.00	4,885.07	2,630.80	469,484.13	
	24500	20	17	740,000.00	.00	15,419.72	138,994.12	.00	585,586.16	
	24500	30	15	13,000.00	.00	1,245.00	.00	2,325.11	9,429.89	
	24500	30	16	13,000.00	.00	.00	.00	4,603.50	8,396.50	
	24500	50	15	1,100,000.00	.00	.00	.00	134,499.76	965,500.24	
	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	850.49	613,772.55	.00	380,376.96	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	17	7,075.00	.00	491.90	1,859.01	.00	4,724.09	
	250			4,626,075.00	85,000.00	18,625.18	775,059.68	332,540.38	3,414,849.76	4,866,471.60
	25000	30	15	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	16	788,310.00	.00	.00	60,104.57	503,881.82	224,323.61	
	25000	30	17	851,588.70	.00	.00	558,069.04	.00	293,519.66	
	25000	50	15	2,974,500.00	.00	.00	8,121.25	1,750,254.79	1,216,123.96	
	25000	50	16	2,026,515.00	.00	5,747.50	665,864.32	250,259.54	1,104,643.64	
	25000	50	17	2,344,399.00	.00	3,685.17	15,579.61	.00	2,325,134.22	
	400			9,773,622.70		9,432.67	1,307,738.79	3,292,706.15	5,163,745.09	11,753,007.78



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	400									11,753,007.78
	40000	10	15	281,001.00	.00	.00	.00	137,525.73	143,475.27	
	40000	10	16	162,259.00	.00	.00	(6,861.18)	132,579.15	36,541.03	
	40000	10	17	163,670.00	.00	60,519.53	94,624.92	.00	8,525.55	
	40000	20	15	5,157,023.00	.00	.00	.00	3,035,308.80	2,121,714.20	
	40000	20	16	3,191,254.00	.00	41.12	77,265.41	65,014.70	3,048,932.77	
	40000	20	17	9,621,200.00	.00	861,691.31	679,292.91	.00	8,080,215.78	
	40000	30	15	974,083.00	.00	.00	.00	528,637.17	445,445.83	
	40000	30	16	841,684.00	.00	280.51	(201,053.71)	804,111.83	238,345.37	
	40000	30	17	594,737.00	.00	34,835.29	541,219.54	.00	18,682.17	
	40000	40	15	4,939,191.00	.00	.00	231.12	1,174,129.82	3,764,830.06	
	40000	40	16	9,160,584.00	64,474.56	25,637.42	336,898.44	2,731,381.33	6,002,192.25	
	40000	40	17	8,367,650.00	.00	1,475,945.08	2,106,376.01	.00	4,785,328.91	
	40000	50	15	4,531,530.00	325,000.00	2,329.83	.00	2,750,888.44	1,453,311.73	
	40000	50	16	3,485,592.00	.00	404,583.67	111,687.07	2,170,247.46	799,073.80	
	40000	50	17	2,847,500.00	.00	424,892.51	2,247,077.66	.00	175,529.83	
	40000	88	15	330,500.00	67,205.70	230.02	.00	217,009.65	46,034.63	
	40000	88	16	293,000.00	3,630.54	5,724.83	12,437.63	156,248.84	114,958.16	
	40000	88	17	332,744.00	72,000.00	71,625.08	178,794.56	.00	10,324.36	
	405			55,275,202.00	532,310.80	3,368,336.20	6,177,990.38	13,903,082.92	31,293,481.70	591,694.15
	40500	20	16	1,800,000.00	331,154.00	.00	596,885.90	228,821.70	643,138.40	
	40500	20	17	1,624,030.00	.00	560,096.11	382,598.25	.00	681,335.64	



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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	405									591,694.15
	415			3,424,030.00	331,154.00	560,096.11	979,484.15	228,821.70	1,324,474.04	133,774.52
	41500	20	15	2,949,965.00	.00	.00	.00	882,268.89	2,067,696.11	
	41500	20	16	2,068,312.00	.00	.00	1,934,537.63	.00	133,774.37	
	424			5,018,277.00			1,934,537.63	882,268.89	2,201,470.48	0.69
	425									187,880.98
	42514	50	15	118,307.00	.00	.00	.00	118,306.09	.91	
	42514	50	16	181,693.00	.00	.00	.00	7,986.16	173,706.84	
	490			300,000.00				126,292.25	173,707.75	0.00
	49000	20	15	1,900,000.00	.00	.00	.00	116,347.29	1,783,652.71	
	49000	20	16	1,168,632.00	.00	.00	.00	1,052,284.76	116,347.24	
	994			3,068,632.00				1,168,632.05	1,899,999.95	(117.05)
<b>Business Unit Totals</b>				114,985,601.58	948,464.80	6,020,540.89	20,219,115.33	40,395,279.47	47,402,201.09	20,159,596.01

Card One of: SHERYL GIBSON (7076) or BROOKS TRAMELL (3985) or  
 KELLY MOCKABEE (4869)  
 Company Name State of Oklahoma

Post Date Between 2017-04-01 00:00:00 and 2017-04-28 23:59:59

Report Owner Mockabee, Kelly

Report Time 2017-05-22 14:40:03

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

**Cardholder Statement with Allocation & description**

**CH Full Name**

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Gibson, Sheryl

7076

TXN00914710

DMI DELL K-12/GOVT

Dell Latitude E5570 laptop for ireton

No

TXN00915075

HIWAY INN EXPRESS

lamb, 238037, 1 night 2 rooms, antlers, water sampling, gsa

No

TXN00915633

AGENT FEE 8900702890112

fleming agent fee, Minneapolis Delta flight

No

TXN00915635

DELTA AIR 0067961506529

fleming, 184493, Minneapolis, Minn, 5/16-5/20, conference

No

Purchase Date  
 Total Amount  
 GL Allocation  
 Exp Cat Name

Post Date  
 Alloc Amount  
 SW Contract #  
 Comments  
 Item Exp Cat Comment

04/01/2017  
 1,354.50  
 541120-1000-40000-8800010-B0202-152520000--  
 -41-64500--6459004280-001-001-001

04/03/2017  
 1,354.50

Statewide Contract #  
 04/03/2017  
 154.00

04/04/2017  
 154.00

522131-1000-40000-5000001-B0201-664600000--  
 --64500--6459004279-001-001-001

Statewide Contract #  
 04/03/2017  
 9.00

04/05/2017  
 9.00

531600-1000-40000-5000001-B0201-664600000--  
 --64500--6459004279-001-001-001

Statewide Contract #  
 04/03/2017  
 416.42

04/05/2017  
 416.42

522110-1000-40000-5000001-B0201-664600000--  
 --64500--6459004279-001-001-001

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00917018

AMAZON.COM AMZN.COM/BILL

5 external hard drives

No

TXN00917894

AMAZON.COM AMZN.COM/BILL

external hard drive

No

TXN00917896

BEST WESTERN CIMARRONHT

ramming, 107874, 1 night, stillwater, meeting, gsa

No

TXN00917897

STANDLEY SYSTEMS LLC

copier lease

No

TXN00917898

BEST WESTERN CIMARRONHT

shaw, 102260, 1 night 3 rooms, meeting stillwater,

gsa

No

Purchase Date  
Total Amount  
GL Allocation

Exp Cat Name  
Statewide Contract #

Post Date  
Alloc Amount  
SW Contract #  
Comments  
Item Exp Cat Comment

04/06/2017  
548.37

542120-1000-40000-8800010-NP000-970080000--14-64500--6459004280-006-001-001

Statewide Contract #  
04/07/2017  
157.09

542120-1000-40000-8800010-NP000-970080000--14-64500--6459004280-006-001-001

Statewide Contract #  
04/06/2017  
91.00

522131-1000-40000-5000001-B0201-664600000--64500--6459004279-001-001-001

Statewide Contract #  
04/06/2017  
1,150.20

532140-1000-40000-8800010-B0201-664600000--51-64500--6459004280-005-001-001

Statewide Contract #  
04/06/2017  
91.00

522131-1000-40000-5000001-B0201-664600000--64500--6459004279-001-001-001

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00917899

BEST WESTERN CIMARRONHT

shaw, 102260, 1 night 3 rooms, meeting stillwater,  
gsa  
No

TXN00917901

BEST WESTERN CIMARRONHT

shaw, 102260, 1 night 3 rooms, meeting stillwater,  
gsa  
No

TXN00919549

AMAZON.COM AMZN.COM/BILL

startech 3-in-1 accessory kit  
No

TXN00919550

JT & A

enviroscape models  
No

TXN00920117

ARAMARK SVS #3069-1

framell, 107948, 3 nights 2 rooms, shepherdstown  
wv, training, designated  
No

Purchase Date  
Total Amount

GL Allocation

Exp Cat Name

04/06/2017

89.00

522131-1000-40000-5000001-B0201-664600000--  
--64500--6459004279-001-001-001

Statewide Contract #

04/06/2017

91.00

522131-1000-40000-5000001-B0201-664600000--  
--64500--6459004279-001-001-001

Statewide Contract #

04/12/2017

54.99

542120-1000-40000-8800010-B0201-664600000--  
-51-64500--6459004280-005-001-001

Statewide Contract #

04/12/2017

1,276.00

536190-1000-40000-5000001-B0201-664600000--  
--64500--6459004279-001-001-001

Statewide Contract #

04/12/2017

319.50

522130-1000-40000-5000001-B0201-664600000--  
--64500--6459004279-001-001-001

Statewide Contract #

Post Date  
Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

04/10/2017

89.00

04/10/2017

91.00

04/13/2017

54.99

04/13/2017

1,276.00

04/14/2017

319.50

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00920119

SOUTHWES 5268514769549

carter, 171930, raleigh nc, 6/4/17-6/9/17, meeting

No

TXN00920121

AGENT FEE 8900703317641

carter, 171930, raleigh nc, 6/4/17-6/9/17, meeting  
agent fee

No

TXN00920122

AGENT FEE 8900703317640

carter, 171930, raleigh nc, 6/4/17-6/9/17, meeting  
agent fee

No

TXN00920123

AMAZON.COM AMZN.COM/BILL

all in one printer

No

TXN00920124

WYMAN'S FRAME

award frames

No

Purchase Date	Total Amount	Post Date	Alloc Amount
GL Allocation	Exp Cat Name	SW Contract #	Comments
Exp Cat Name	Item Exp Cat Comment	Item Exp Cat Comment	Item Exp Cat Comment
04/12/2017	428.97	04/14/2017	428.97
522110-1000-40000-5000001-B0201-664600000-- -64500--6459004279-001-001-001			
Statewide Contract #		04/14/2017	5.75
04/12/2017	5.75		
531600-1000-40000-5000001-B0201-664600000-- -64500--6459004279-001-001-001			
Statewide Contract #		04/14/2017	9.00
04/12/2017	9.00		
531600-1000-40000-5000001-B0201-664600000-- -64500--6459004279-001-001-001			
Statewide Contract #		04/14/2017	149.99
04/13/2017	149.99		
542120-1000-40000-8800010-B0201-664600000-- -51-64500--6459004280-005-001-001			
Statewide Contract #		04/14/2017	166.18
04/13/2017	166.18		
536130-1000-40000-5000001-B0201-664600000-- -64500--6459004279-001-001-001			
Statewide Contract #		04/14/2017	166.18

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00920125

ARAMARK SVS #3069-1

ARAMARK SVS #3069-1 - Purchase/tramell,  
107948, 3 nights 2 rooms, shepherdstown wv,  
training, designated  
No

TXN00920126

ENTERPRISE RENT-A-CAR

tramell car rental for wv trip

No

TXN00920127

COMFORT SUITES

moore, 107783, idabel, 1 night, water sampling,  
gsa  
No

TXN00921086

DAYS INNS & SUITES

stacy, 255056, 1 night, poteau, Ag Fair, gsa

No

TXN00921087

WEEBLY PRO SITE

bluethumb website

No

Purchase Date  
Total Amount  
GL Allocation  
Exp Cat Name  
04/12/2017  
319.50  
522130-1000-40000-5000001-B0201-664600000--  
--64500--6459004279-001-001-001  
Statewide Contract #  
04/13/2017  
125.90  
532141-1000-40000-5000001-B0201-664600000--  
--64500--6459004279-001-001-001  
Statewide Contract #  
04/11/2017  
91.00  
522131-1000-40000-5000001-B0201-664600000--  
--64500--6459004279-001-001-001  
Statewide Contract #  
04/13/2017  
83.00  
522131-1000-40000-5000001-B0201-664600000--  
--64500--6459004279-001-001-001  
Statewide Contract #  
04/14/2017  
99.00  
531170-1000-40000-8800010-B0201-664600000--  
-51-64500--6459004280-005-001-001  
Statewide Contract #

Post Date  
Alloc Amount  
SW Contract #  
Comments  
Item Exp Cat Comment  
04/14/2017  
319.50  
04/14/2017  
125.90  
04/14/2017  
91.00  
04/17/2017  
83.00  
04/17/2017  
99.00

CH Full Name

Card Last 4 Digits

Txn Number  
Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00922110

DMI DELL K-12/GOVT

laptop battery  
No

TXN00923228

ROBBERS CAVE STATE PARK

shaw, 918138, 2 nights, robbers cave, staff  
training, gsa  
No

TXN00923229

ROBBERS CAVE STATE PARK

trammell, 107948, 2 nights, robbers cave, staff  
training, gsa  
No

TXN00923231

ROBBERS CAVE STATE PARK

kloxin, 109790, 2 nights, robbers cave, staff  
training, gsa  
No

TXN00923232

ROBBERS CAVE STATE PARK

ramming, 107874, 2 nights, robbers cave, staff  
training, gsa  
No

Purchase Date  
Total Amount  
GL Allocation  
Exp Cat Name  
04/19/2017  
114.79  
533140-1000-40000-8800010-B0201-664600000--  
-51-64500--6459004280-005-001-001

Statewide Contract #  
04/20/2017  
176.00

522130-1000-40000-5000001-B0201-664600000--  
-64500--6459004279-001-001-001

Statewide Contract #  
04/20/2017  
176.00

Statewide Contract #  
04/21/2017  
176.00

Statewide Contract #  
04/20/2017  
176.00

Statewide Contract #

Post Date  
Alloc Amount  
SW Contract #  
Comments  
Item Exp Cat Comment  
04/19/2017  
114.79

Mockabee, Kelly

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00923233

ROBBERS CAVE STATE PARK

shockley, 109545, 2 nights, robbers cave, staff training, gsa  
No

TXN00923234

ROBBERS CAVE STATE PARK

miller, 191166, 2 nights, robbers cave, staff training, gsa  
No

TXN00923236

ROBBERS CAVE STATE PARK

lamb, 111315, 2 nights, robbers cave, staff training, gsa  
No

TXN00924243

HAMPTON INN & SUITES A

miller, 191166, ada, 1 night, education, gsa  
No

TXN00924244

GILL REPROGRAPHICS INC

HPZ5600 PS Plotter

No

Purchase Date  
Total Amount  
GL Allocation  
Exp Cat Name  
04/20/2017  
176.00  
522130-1000-40000-5000001-B0201-664600000--  
-64500--6459004279-001-001-001  
Statewide Contract #  
04/20/2017  
176.00  
522130-1000-40000-5000001-B0201-664600000--  
-64500--6459004279-001-001-001  
Statewide Contract #  
04/20/2017  
176.00  
522130-1000-40000-5000001-B0201-664600000--  
-64500--6459004279-001-001-001  
Statewide Contract #  
04/22/2017  
91.00  
522131-1000-40000-5000001-B0201-664600000--  
-64500--6459004279-001-001-001  
Statewide Contract #  
04/21/2017  
4,769.00  
541120-1000-40000-8800010-NP000-970080000--  
-14-64500--6459004280-006-001-001  
Statewide Contract #

Post Date  
Alloc Amount  
SW Contract #  
Comments  
Item Exp Cat Comment  
04/21/2017  
176.00

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00924622

THE MEADOWS

paper shredding

No

TXN00925159

AT&T BILL PAYMENT

cellphones - cp

No

TXN00925159

AT&T BILL PAYMENT

cellphones - aml

No

TXN00925159

AT&T BILL PAYMENT

cellphones - wq

No

TXN00925159

AT&T BILL PAYMENT

cellphones - adm

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

04/20/2017

212.32

515610-1000-24500-1000001-NP000----64500--  
6459004279-002-001-002

SW177--Document destruction services

04/25/2017

812.54

531130-1000-40000-8800010-NP000-109020000-  
--21-64500--6459004280-003-001-001

Statewide Contract #

04/25/2017

812.54

531130-1000-40000-8800010-NP000-152520000-  
--45-64500--6459004280-001-001-001

Statewide Contract #

04/25/2017

812.54

531130-1000-40000-8800010-NP000-664600000-  
--51-64500--6459004280-005-001-001

Statewide Contract #

04/25/2017

812.54

531130-1000-40000-8800010-NP000-109020000-  
--11-64500--6459004280-003-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

04/25/2017

212.32

04/26/2017

213.20

04/26/2017

250.87

04/26/2017

241.87

04/26/2017

106.60

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00926217

Amazon.com

arc touch mouse surface

No

TXN00926218

TRAVELODGE

shaw, 102260, woodward, 1 night, grandwater testing, gsa

No

TXN00926219

DMI DELL K-12/GOVT

slim dvd drive for new computer for Harper CCD

No

TXN00926221

4 WHEEL PARTS #13

front bumper and winch for new truck

No

count: 43

count: 43

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

04/27/2017

52.84

536150-1000-40000-8800010-NP000-664600000--51-64500--6459004280-005-001-001

Statewide Contract #

04/27/2017

91.00

522131-1000-40000-5000001-B0201-664600000--64500--6459004279-001-001-001

Statewide Contract #

04/28/2017

43.19

541120-1000-40000-8800010-NP000-109020000---64500--6459004280-004-001-001

Statewide Contract #

04/26/2017

2,808.60

537290-1000-24500-2000001-B0001-----64500--6459004279-009-001-002

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

04/28/2017

52.84

04/28/2017

91.00

04/28/2017

43.19

04/28/2017

2,808.60

17,507.64

17,507.64

CH Full Name	Card Last 4 Digits	Txn Number	Vendor Name	Item Description	Exp Folder Receipts Uploaded	Purchase Date	Total Amount	Post Date	Alloc Amount
						GL Allocation	Exp Cat Name	SW Contract #	Comments
									Item Exp Cat Comment
Mockabee, Kelly		4869				04/01/2017	51.71	04/03/2017	42.78
						536140-1000-19701-1000001-NP000----	6459004279-002-001-001		(Gibson, Sheryl, 04/04/17 07:44) pushed back at your request; (Mockabee, Kelly, 04/04/17 07:47)
						SW022---State Use Office supplies			Had not finished the transaction before approving
						04/01/2017	51.71	04/03/2017	8.93
						536140-1000-40000-5000001-B0201-----	6459004279-001-001-001		(Gibson, Sheryl, 04/04/17 07:44) pushed back at your request; (Mockabee, Kelly, 04/04/17 07:47)
						SW022---State Use Office supplies			Had not finished the transaction before approving
						04/04/2017	55.17	04/05/2017	55.17
						531370-1000-24500-2000001-B0001-----	6459004279-009-001-002		
						Statewide Contract #			
						04/04/2017	46.44	04/05/2017	46.44
						531370-1000-24500-2000001-B0001-----	6459004279-009-001-002		
						Statewide Contract #			
						04/04/2017	1,161.00	04/05/2017	1,161.00
						532170-1000-40000-8800010-B0202-152520000--	-45-64500--6459004280-001-001-001		
						Statewide Contract #			

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00915637

OPC UTL SERVICE FEE 013

Gas service in Pauls Valley - FEE - D Boney

No

TXN00916388

AMERICAN SELF STORAGE 3

Storage rental for OCC/AMLAWQ

No

TXN00917021

HAMPTON INN MUSKOGEE

Lisa Knauf Owen, 104384, 1 night, Muskogee,  
OK, Assisting CD, Standard GSA

No

TXN00917022

VALLEY LASER

Ink for Brother printer - AML

No

TXN00919551

OG&E/USPAYMENTSBILLPAY

Electric service in Pauls Valley - D Boney

No

TXN00919552

EUREKA WATER COMPANY

Water for Commission staff and guest

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

04/04/2017

3.70

531200-1000-24500-2000001-B0001-----64500--  
6459004279-009-001-002

Statewide Contract #

04/04/2017

437.50

532130-1000-19701-1000001-NP000-----64500--  
6459004279-002-001-001

Statewide Contract #

04/06/2017

91.00

522131-1000-19701-1000001-NP000-----64500--  
6459004279-002-001-001

Statewide Contract #

04/05/2017

51.98

536150-1000-40000-4000005-B0202-152520000--  
--64500--6459004279-006-001-001

SW022---State Use Office supplies

04/12/2017

99.42

531370-1000-24500-2000001-B0001-----64500--  
6459004279-009-001-002

Statewide Contract #

04/11/2017

20.65

536110-1000-19701-1000001-NP000-----64500--  
6459004279-002-001-001

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

04/05/2017

3.70

04/06/2017

437.50

04/07/2017

91.00

04/07/2017

51.98

04/13/2017

99.42

04/13/2017

20.65

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

TXN00920118

WWW.OKAPP.ORG

OkAPP Conference registration for S Gibson -  
CPE's needed for CPO  
No

TXN00920120

WWW.OKAPP.ORG

OkAPP Conference registration for K Mockabee -  
CPE's needed for CPO  
No

TXN00921088

FORESTRY SUPPLIERS

Waterproof paper and notebooks  
No

TXN00921089

STAPLES

Credit for returning 6 cans of carpet cleaner  
No

TXN00922835

AMAZON MKTPLACE PMTS

Tramontina 14" Bolo Machete - AML Site  
Assessment  
No

04/14/2017

395.00

522150-1000-24500-1000001-NP000-----64500--  
6459004279-002-001-002

04/14/2017

395.00

522150-1000-24500-1000001-NP000-----64500--  
6459004279-002-001-002

04/17/2017

389.13

537150-1000-40000-5000001-B0201-664600000--  
--64500--6459004279-001-001-001

04/17/2017

(17.52)

536140-1000-19701-1000001-NP000-----64500--  
6459004279-002-001-001

04/20/2017

15.31

537150-1000-40000-4000005-B0202-152520000--  
--64500--6459004279-006-001-001

CH Full Name	Card Last 4 Digits	Txn Number	Vendor Name	Item Description	Exp Folder Receipts Uploaded	TXN00923225	STAPLES	Self inking stamp - AML	No	TXN00923225	STAPLES	Standard soft foot Anti-Fatigue Mat 3 x 5	No	TXN00923226	AT&T PAYMENT	Internet service in Chickasha - J Peiley	No	TXN00923227	GEOSHACK - TULSA	Survey lathes 2 bundles - AML	No	TXN00923230	ROBBERS CAVE STATE PARK	Meeting facilities at Robbers Cave for Water Quality field staff training	No	
Purchase Date	Total Amount	GL Allocation	Exp Cat Name	04/20/2017	74.88	536130-1000-40000-4000006-B0202-152520000-- --64500--6459004279-006-001-001	Statewide Contract #	04/20/2017	74.88	536140-1000-24500-1000001-NP000-----64500-- 6459004279-002-001-002	Statewide Contract #	04/20/2017	50.91	531130-1000-24500-8800010-B0001-109020000-- -21-64500--6459004280-004-001-001	Statewide Contract #	04/19/2017	75.70	537150-1000-40000-4000005-B0202-152520000-- --64500--6459004279-006-001-001	Statewide Contract #	04/20/2017	600.00	532130-1000-40000-5000001-B0201-664600000-- --64500--6459004279-001-001-001	Statewide Contract #			
Post Date	Alloc Amount	SW Contract #	Comments	Item Exp Cat Comment	04/21/2017	27.89	04/21/2017	46.99	04/21/2017	50.91	04/21/2017	75.70	04/21/2017	600.00												

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00923235

AT&T PAYMENT

Internet service for Pauls Valley - D Boney

No

TXN00924623

OPC UTL SERVICE FEE 013

Gas service in Clinton - FEE - G Moore

No

TXN00924624

OK NATURAL GAS

Gas service in Clinton - G Moore

No

TXN00925157

AMAZON MKTPLACE PMTS

Cold Steel Bolo Machet Sheath - AML Site

Assessment

No

TXN00925158

WALKER COMPANIES

Notary renewal for Judith Wilkins - WQ

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

04/20/2017

60.00

531130-1000-24500-8800010-B0001----21-64500-6459004280-002-001-001

Statewide Contract #

04/20/2017

3.70

531200-1000-24500-2000001-B0001-----64500-6459004279-009-001-002

Statewide Contract #

04/20/2017

51.92

531370-1000-24500-2000001-B0001-----64500-6459004279-009-001-002

Statewide Contract #

04/25/2017

7.71

537150-1000-40000-4000005-B0202-152520000--64500--6459004279-006-001-001

Statewide Contract #

04/24/2017

65.00

531250-1000-40000-5000001-B0201-664600000--64500--6459004279-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

04/21/2017

60.00

04/25/2017

3.70

04/25/2017

51.92

04/26/2017

7.71

04/26/2017

65.00

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00925697

VALLEY LASER

Credit - Ordered wrong toner - AML

No

TXN00925698

VALLEY LASER

Ink for brothe printer - cyan - AML

No

TXN00926222

FORESTRY SUPPLIERS

Waterproof notebooks

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

04/25/2017

(29.99)

536150-1000-40000-4000005-B0202-152520000--

--64500--6459004279-006-001-001

SW022---State Use Office supplies

04/25/2017

36.99

536150-1000-40000-4000005-B0202-152520000--

--64500--6459004279-006-001-001

SW022---State Use Office supplies

04/26/2017

33.92

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

--64500--6459004279-001-001-001

Statewide Contract #

count: 29

4,226.23

count: 29

4,226.23

CH Full Name  
 Card Last 4 Digits  
 Txn Number  
 Vendor Name

Item Description  
 Exp Folder Receipts Uploaded

Tramell, Brooks  
 3985

TXN	Item Description	Exp Folder Receipts Uploaded	Exp Cat Name	GL Allocation	Purchase Date	Total Amount	Post Date	Alloc Amount	SW Contract #	Comments	Item Exp Cat Comment
TXN00915076	BEACHBALLSCOM		04/03/2017	43.35	04/03/2017	43.35	04/04/2017	43.35			
	10 education earth beach balls		536190-1000-40000-5000001-B0201-664600000--								
	No		--64500--6459004279-001-001-001								
TXN00915638	WATER MONITORING SOLUT		Statewide Contract #		04/03/2017	469.00	04/05/2017	469.00			
	3 YSI pH sensors		537150-1000-40000-5000001-B0201-664600000--								
	No		--64500--6459004279-001-001-001								
TXN00916389	MICROLOGY LABORATORIES		Statewide Contract #		04/04/2017	880.35	04/06/2017	880.35			
	Coliscan Easygel, user guides, and 1 mL droppers		537150-1000-40000-5000001-B0201-664600000--								
	No		--64500--6459004279-001-001-001								
TXN00917019	TFS FISHERSCI ECOM HUS		Statewide Contract #		04/06/2017	766.53	04/07/2017	766.53			
	Conductivity standards, pH buffer, and sodium thiosulfate		537150-1000-40000-5000001-B0201-664600000--								
	No		--64500--6459004279-001-001-001								
TXN00917020	AMAZON.COM AMZN.COM/BILL		Statewide Contract #		04/06/2017	118.76	04/07/2017	118.76			
	AMAZON.COM AMZN.COM/BILL - Purchase		535120-1000-40000-5000001-B0201-664600000--								
	No		--64500--6459004279-001-001-001								(Tramell, Brooks, 04/26/17 07:06) Sales tax did not show during final step in transaction.IN process of seeking tax refund.

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00917895

TFS FISHERSCIECOM HUS

Conductivity standard solution

No

TXN00917900

LOWES #00535

5 cu ft freezer

No

TXN00922109

TRACTOR SUPPLY #2054

Watering tank

No

TXN00922836

TFS FISHERSCIECOM HUS

Water turbidity calibration kit

No

TXN00925699

QUALITY WATER SERVICES

Monthly drinking water service - Bristolow office

No

Purchase Date  
Total Amount  
GL Allocation  
Exp Cat Name  
04/08/2017  
64.90  
537150-1000-40000-5000001-B0201-6646000000--  
-64500-6459004279-001-001-001

Statewide Contract #  
04/07/2017  
140.60  
541240-1000-40000-5000001-B0201-6646000000--  
-64500-6459004279-001-001-001

Statewide Contract #  
04/18/2017  
39.99  
537150-1000-40000-5000001-B0201-6646000000--  
-64500-6459004279-001-001-001

Statewide Contract #  
04/19/2017  
153.46  
537150-1000-40000-5000001-B0201-6646000000--  
-64500-6459004279-001-001-001

Statewide Contract #  
04/26/2017  
14.65  
536110-1000-40000-5000001-B0201-6646000000--  
-64500-6459004279-001-001-001

Statewide Contract #

Post Date  
Alloc Amount  
SW Contract #  
Comments  
Item Exp Cat Comment  
04/10/2017  
64.90

04/10/2017  
140.60

04/19/2017  
39.99

04/20/2017  
153.46

04/27/2017  
14.65

CHI Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00926220

NORTHWEST RIVER SUPPLIES

Field carry dry bags

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

04/27/2017

179.80

537150-1000-40000-5000001-B0201-664600000--  
--64500--6459004279-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

04/28/2017

179.80

count: 11

2,871.39

count: 11

2,871.39

report count: 83

24,605.26

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	Adair County CD	OCC-151	to provide office space and clerical support for the CREP	Amended to extend agreement	7/1/2008	6/30/2018	\$1,200.00	\$1,200.00	EPA319/CREP
b	Craig County CD	15-175; 16-180 (OCC431)	to provide support of the Neosho Basin Watershed RCPP Project.	amendment to extend	7/1/2015	6/30/2018	\$3,000.00	\$3,000.00	EPA
c	Creek County CD	OCC-17	to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL service.	continued for 2018	7/1/2003	6/30/2018	\$75/mo + Expenses	\$75/mo + Expenses	EPA319/GR
d	Delaware County CD	OCC-21	Support for the Spavinaw Creek Watershed project & Neosho Basin RCPP project; clerical support, assistance with education program, Blue Thumb, postage, telephone, internet connection, office space and furniture.	annual amendment of continuation	7/1/2006	6/30/2018	\$6,000.00	\$6,000.00	EPA319

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Jack Davis	OCC-403	for macroinvertebrate taxonomy and enumeration.	Continued for FY18	12/1/2014	6/30/2018		\$45,000.00	EPA
f	Kansas Department of Agriculture, Division of Conservation	Neosho RCPP (OCC-439)	to provide matching dollars for the Neosho basin RCPP in the form of state-funded conservation practices installed in eligible areas and staff support for program oversight, education and outreach	annual continuation	6/1/2016	5/30/2020			EPA319
g	Kansas Forestry Service	Neosho RCPP (OCC-437)	to provide support to the KFS for a State Forester position who will oversee enrollment of riparian protection agreements in the subwatersheds of Grand Lake in Kansas.	Continued for FY18	7/1/2017	6/30/2018		\$80,000.00	Neosho RCPP
h	North Caddo CD	OCC-51	To provide office space, internet, phone/fax for a Water Quality Specialist and the Elk City RCPP Coordinator.	Continued for FY18	5/6/2002	6/30/2018		\$4,800.00	EPA/GR
i	North Fork of Red River CD	15-175; 16-180 (OCC432)	to provide support of the Elk City Watershed RCPP Project	Continued for FY18	7/1/2015	6/30/2018		\$5,100.00	EPA

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
j	Agriculture, Food and Forestry, Dept of	OCC-1	Laboratory services	Continued for FY18	7/1/2006	6/30/2018		\$500,000.00	EPA/GR
k	Ottawa County CD	15-175; 16-180 (OCC433)	to provide support of the Neosho Basin Watershed RCPP Project	Continued for FY18	7/1/2015	6/30/2018		\$4,200.00	EPA
l	Town of Spiro	OCC-436	to provide support for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resources Conservation Service (NRCS) National Water Quality Initiative project.	Amendment to extend and increase amount	7/1/2015	6/30/2018		\$70,000.00	EPA319
m	Attorney General	OCC-6	legal services	Continued for FY18	7/1/2003	6/30/2018		\$85/hour	GR
n	Daniel J. Gamino & Associates	OCC18	legal services	Continued for FY18	7/1/2016	6/30/2018		\$10,000.00	GR

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
o	Northeastern State University	WQ580 (OCC-459)	CWA Section 106 National Condition Assessment project to provide a field botanist and complete laboratory identification of collected plants at 19 sites determined by a target list provided by EPA and reviewed by State Wetlands Assessment Director.	Continued	11/1/2015	9/30/2018		\$30,281.48	EPA
p	OCC/OSEE	2017 319h	Is to convey EPA funding from the 2017 grant to provide staff support and funding toward implementation of Oklahoma's Comprehensive Nonpoint Source Program, monitoring program, and the 2017 Blue Thumb Statewide water quality education and volunteer progra	Continued May 2017 represents an additional partial award	1/1/2017	12/31/2020	931,503.00		Federal FY 2017 319h Grant from EPA (C9-996100-19)
q	Office of Management & Enterprise Services, Real Estate & Leasing Services	OCC422	Occupancy Agreement (Agriculture Building)	Continued for FY2018	7/1/2015	6/30/2018		\$28,392.35	

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
r	NRCS	69-7335-15-07 formally 69-7335-14-12	rehab of Fourche Maline Creek Site 7M, Latimer County.	Amendment	9/1/2014	9/30/2018	\$4,384,000	\$2,229,000	Federal
s	NRCS	68-7335-16-502	update watershed fact sheets, EAPs, assist with implementation of DamWatch, provide up to date GIS data, and complete hazard classification reviews	Amendment increases total agreement amount by \$25,000	8/1/2016	12/31/2017		\$200,000.00	Federal
t	NRCS	68-7335-17-202	provide financial assistance to make EWP repairs to Caddo Creek Site 27 in Arbuckle CD	Extends the time	11/7/2016	8/15/2017	\$757,935.00	\$242,927.00	St Emergency Fund
u	NRCS	68-7335-17-xxx	To make remedial repairs to Okfuskee Tribes Site N-10 to lower the crest of the auxiliary spillway.		6/5/2017	9/30/2018	\$12,350		Federal
v	University of Oklahoma Dr. Kelvin Droegemeier	CW-SRF OU	To provide funding for design and oversight of construction of previous parking lot at Lake McMurty, Stilwater OK		6/1/2017	12/30/2017		2,000.00	SW-SRF







# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	August 21-25, 2017	Office of Surface Mining and Reclamation Enforcement (OSMRE)	OSMRE National Technical Training Program (NTTP)	Louis, MO	Janet Stewart	\$0.00	OSMRE
b	August 27 - September 1, 2017	Office of Surface Mining and Reclamation Enforcement (OSMRE)	OSMRE National Technical Training Program (NTTP)	Barre, PA	Trampas Tripp, Valerie Rogers, Matt Taylor	\$0.00	OSMRE
c	August 22-25, 2017	Office of Surface Mining and Reclamation Enforcement (OSMRE)	OSMRE 2017 Mid Continent Region States Meeting	Kansas City, MO	Robert Toole, Mike Sharp	\$1,400.00	OSMRE
d	July 14 - 18, 2017	*NACD	2017 Conservation Forum	Altoona, IA	Trey Lam	\$0.00	NACD

\* Added after meeting packets were mailed

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## SOUTH CENTRAL REGION MEETING 2017

August 2 @ 3:30 pm - August 4 @ 11:30 am

The South Central region will meet in Alexandria, Louisiana from August 2 – 4, 2017. Opening ceremonies begin Wednesday, August 2 in the afternoon and are followed by an early evening Welcome Social.

[+ GOOGLE CALENDAR](#)

[+ ICAL EXPORT](#)

### Details

**Start:** August 2 @ 3:30 pm

**End:** August 4 @ 11:30 am

**Event Tags:** [region meeting](#), [south central](#)

### Venue

**alexandria**

Alexandria, LA United States + [Google Map](#)

◀ **Association of Illinois Soil and Water Conservation Districts Annual Meeting**  
**Southeast Region 2017 Annual Meeting** ▶

Upcoming Events

June 5 – NACD 2017 Northern Plains Region Annual Meeting

June 21 – Hawaii Association of Conservation Districts Annual Meeting

July 15 – NACD Summer Meeting

July 17 – Conservation Districts of Iowa Annual Meeting

July 20 – 2017 Association of Florida Conservation Districts Annual Meeting

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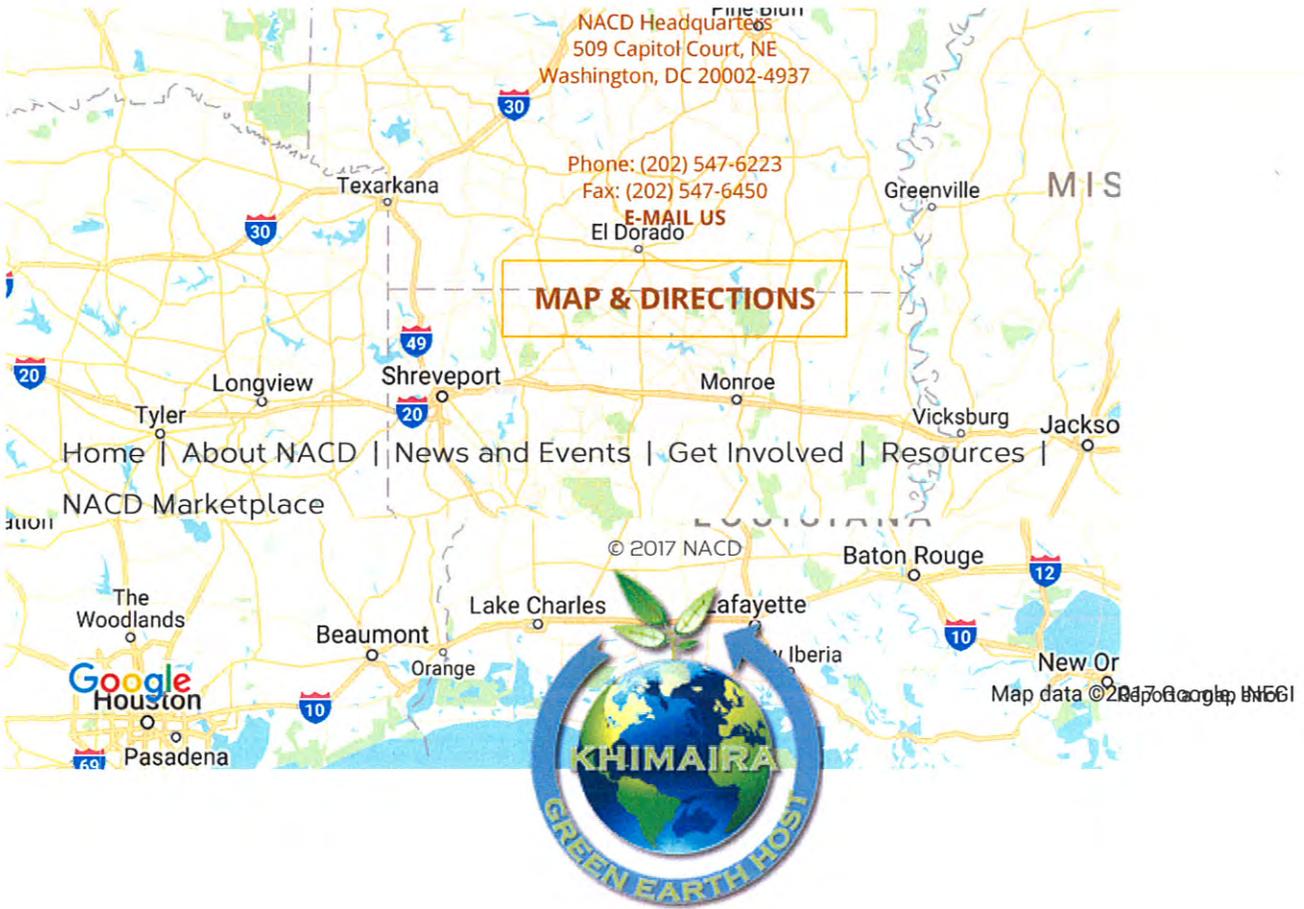
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# DIRECTOR Appointments

DISTRICT	FULLNAME	SUCCEEDS	NO#_OF_MEE	TERM_EXPIR	POS#	Action taken
Cherokee County	Haskell Brown	Self	22/24	30-Jun-20	A	6/5/2017
Cimarron Valley	Nathan Meier	Self	6/12	30-Jun-19	A	6/5/2017
Cleveland County	Mike Standifer	Self	22/24	30-Jun-19	A	6/5/2017
Grant County	Gail Moore	Self	25/26	30-Jun-19	A	6/5/2017
Greer County	Bryant Reeves	Self		30-Jun-19	A	6/5/2017
Harmon County	James Moore	Self	21/23	30-Jun-19	A	6/5/2017
Jefferson County	Royse Reagan	Self	14/21	30-Jun-19	A	6/5/2017
Kay County	Rick Jeans	Self	23/24	30-Jun-19	A	6/5/2017
Little River	Clarence Pratt	Self	24/24	30-Jun-19	A	6/5/2017
Mayes County	Bud Osborne	Self	16/24	30-Jun-19	A	6/5/2017
McClain County	Gaylon Gray	Self	22/24	30-Jun-19	A	6/5/2017
McIntosh County	Sterling Atwood	Mike Beebe		30-Jun-19	A	6/5/2017
Muskogee County	Mandy Blocker	Self	15/20	30-Jun-19	A	6/5/2017
Noble County	Randall Will	self		30-Jun-19	A	6/5/2017
North Fork of Red River	Jimmy Smith	Self	28/34	30-Jun-19	A	6/5/2017
Oklahoma County	Mark Moehle	Self	19/22	30-Jun-20	A	6/5/2017
Payne County	Darrell Stiles	Self	23/24	30-Jun-19	A	6/5/2017
Sequoyah County	Phillip Green	Self	22/22	30-Jun-19	A	6/5/2017
Shawnee	Tim Belcher	self	17/20	30-Jun-19	A	6/5/2017
Tulsa County	Jana Black	self	23/24	30-Jun-19	A	6/5/2017
Upper Washita	Scott Grabeal	Self	20/21	30-Jun-19	A	6/5/2017



# DIRECTOR Appointments

DISTRICT	FULLNAME	SUCCEEDS	NO#_OF_MEE	TERM_EXPIR	POS#	Action taken
Greer County	Brett Hays			30-Jun-19	E3	6/5/2017



# DIRECTOR Appointments

DISTRICT	FULLNAME	SUCCEEDS	NO#_OF_MEE	TERM_EXPIR	POS#	Action taken
Adair County	Herman Jones	Self		30-Jun-20	E1	6/5/2017
Alfalfa County	Neal Gordon	Self		30-Jun-20	E1	6/5/2017
Arbuckle County	Gerald Winnard	Self		30-Jun-20	E1	6/5/2017
Atoka County	Royce Manion	Self		30-Jun-20	E1	6/5/2017
Blaine County	Matt Thompson	Self		30-Jun-20	E1	6/5/2017
Caney Valley	Dan Hayes	Self		30-Jun-20	E1	6/5/2017
Checotah	Damon Watson	Self		30-Jun-20	E1	6/5/2017
Cimarron County	Nathan Johnson	Self		30-Jun-20	E1	6/5/2017
Cimarron Valley	Darrell Roever	Self		30-Jun-20	E1	6/5/2017
Cleveland County	Sam Graefe	Self		30-Jun-20	E1	6/5/2017
Coal County	Larry Cometti	Self		30-Jun-20	E1	6/5/2017
Comanche County	Jerry Pettijohn	Self		30-Jun-20	E1	6/5/2017
Cotton County	David Taylor	Self		30-Jun-20	E1	6/5/2017
Craig County	Robert Willy	Self		30-Jun-20	E1	6/5/2017
Creek County	Curtis Haskins	Self		30-Jun-20	E1	6/5/2017
Custer County	Roger Snider	Self		30-Jun-20	E1	6/5/2017
Deer Creek	Shane O'Daniel	self		30-Jun-20	E1	6/5/2017
Delaware County	Robert O'Bryan	Self		30-Jun-20	E1	6/5/2017
Dewey County	Roger Moore	Self		30-Jun-20	E1	6/5/2017
Garfield County	Dale Milacek	Self		30-Jun-20	E1	6/5/2017
Garvin County	John Cothren	Self		30-Jun-20	E1	6/5/2017

DISTRICT	FULLNAME	SUCCEEDS	NO#_OF_MEE	TERM_EXPIR	POS#	Action taken
Grant County	Danny Kilian	Self		30-Jun-20	E1	6/5/2017
Greer County	Mark Thornbrough	Self		30-Jun-20	E1	6/5/2017
Harmon County	Michael Mefford	Self		30-Jun-20	E1	6/5/2017
Harper County	Terry Shuman	Self		30-Jun-20	E1	6/5/2017
Haskell County	Gary Wendlandt	self		30-Jun-20	E1	6/5/2017
Hughes County	Dale Jenkins	Self		30-Jun-20	E1	6/5/2017
Jefferson County	Bob Stewart	Self		30-Jun-20	E1	6/5/2017
Kay County	Charles Frantz	Self		30-Jun-20	E1	6/5/2017
Kiamichi	Thomas Crawford	Self		30-Jun-20	E1	6/5/2017
Kingfisher County	Mike Krittenbrink	Self		30-Jun-20	E1	6/5/2017
Kiowa County	Don Payne	Self		30-Jun-20	E1	6/5/2017
Konawa	Orville Bass	Self		30-Jun-20	E1	6/5/2017
Latimer County	Ryan Sumpter	Walter Squires		30-Jun-20	E1	6/5/2017
LeFlore County	Larry Young	Slef		30-Jun-20	E1	6/5/2017
Logan County	David Ball	self		30-Jun-20	E1	6/5/2017
Love County	Don Scivally	Self		30-Jun-20	E1	6/5/2017
Major County	Matt Gard	Self		30-Jun-20	E1	6/5/2017
McIntosh County	Paul Morris	Self		30-Jun-20	E1	6/5/2017
Murray County	Larry Keenan	Harris Penner		30-Jun-20	E1	6/5/2017
Muskogee County	Audrey Adney	Self		30-Jun-20	E1	6/5/2017
North Caddo	Clarence McCloud	Self		30-Jun-20	E1	6/5/2017
North Fork of Red River	Kenneth Hart	Self		30-Jun-20	E1	6/5/2017
Nowata County	Scotty Herriman	Self		30-Jun-20	E1	6/5/2017

DISTRICT	FULLNAME	SUCCEEDS	NO#_OF_MEE	TERM_EXPIR	POS#	Action taken
Okfuskee County	Dan Dover Jr.	Self		30-Jun-20	E1	6/5/2017
Oklahoma County	Jan Kunze	Self		30-Jun-20	E1	6/5/2017
Okmulgee County	Robert Pinkston	Self		30-Jun-20	E1	6/5/2017
Osage County	Brad Hayman	self		30-Jun-20	E1	6/5/2017
Ottawa County	Gerald Grimes	Self		30-Jun-20	E1	6/5/2017
Pawnee County	Jeff Lentz	Self		30-Jun-20	E1	6/5/2017
Payne County	Richard Pratz	self		30-Jun-20	E1	6/5/2017
Pittsburg County	Kenneth Battles	Self		30-Jun-20	E1	6/5/2017
Stephens County	Lyndel Strain	Self		30-Jun-20	E1	6/5/2017
Talihina	Ronnie Rose	Self		30-Jun-20	E1	6/5/2017
Tillman County	Ben Bryan	self		30-Jun-20	E1	6/5/2017
Tulsa County	Zach Kilburn	self		30-Jun-20	E1	6/5/2017
Wagoner County	Janet Froeb	Self		30-Jun-20	E1	6/5/2017
Washita County	Sherri Goeringer	Self		30-Jun-20	E1	6/5/2017
West Caddo	J Pye	self		30-Jun-20	E1	6/5/2017
Woodward County	Duane Mote	Self		30-Jun-20	E1	6/5/2017

Authorization for the Executive Director to declare candidates receiving the highest number of votes during the following elections on June 6, 2017 as elected to Position #1

**Noble County Conservation District**

Candidates:

Bud Neal Patterson, Perry, OK

Cody Sullin, Red Rock, OK

Polling Place:

Noble County Courthouse Election Board Room, 200 Courthouse Dr, Perry, OK

Election Committee Chair

Ms. Pam McBride

**Sequoyah County Conservation District**

Candidates:

Jackie Brooks, Roland, OK

Billy L. Weedon, Sallisaw, OK

Polling Place:

Sallisaw Civic Center, 111 N Elm St, Sallisaw, OK

Waylon Jones Complex, 203 Ranger Blvd., Roland, OK

Election Committee Chair

**Shawnee Conservation District**

Candidates:

Lucas Craig Cannon, Shawnee, OK

Bricen Lee Mohr, Shawnee, OK

Polling Place:

127 N Park Ave, Shawnee, OK

Election Committee Chair

Anita Eberle

**South Caddo Conservation District**

Candidates:

Bill M. Lafferty, Anadarko, OK

Stanley Mannschreck, Anadarko, OK

Polling Place:

Physicians Hospital of Anadarko conference room, 1002 E Central Blvd, Anadarko, OK

Election Committee Chair

Ms. Sally Shinabery

**Texas County Conservation District**

Candidates:

Suzanne Landess, Guymon, OK

Dean Thrasher, Texhoma, OK

Polling Places:

Texas County Activity Center, 5<sup>th</sup> & Sunset, Guymon, OK

Hooker American Legion, 111 N Swem, Hooker, OK

Texhoma Community Center, 203 N 2<sup>Nd</sup> St, Texhoma, OK

Election Committee Chair

June Wadley

**OKLAHOMA CONSERVATION COMMISSION  
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES  
Monday, June 5, 2017**

**Executive Director/Assistant Director**

- Attended OACD Executive Board meeting
- Attended OACDE Executive Board meeting
- Attended Little River Board meeting
- Attended Muskogee Creek Nation meeting
- Attended Osage County CD board meeting.
- Attended Wagoner County Stewardship Breakfast.
- Attended National Land and Range Judging Contest.
- Participated in brainstorming session with watershed districts to discuss overcoming obstacles in challenging budget times.
- Attended the Noble Foundations press announcement regarding the newly formed Noble Research Institute.
- Participated in planning session for area and state meetings.
- Attended Oklahoma Prescribed Burn Association board meeting.
- Processed Monarch Habitat Improvement claims.
- Began preparing budget documents for new fiscal year.
- Notified districts of deadline for FY19 Budget Request document.
- 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 May Commission meeting packet
- June 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
- Election preparations

## **General Counsel May 2017 Report**

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- Responded to issues and questions for the following conservation districts: East Canadian County CD, Kingfisher County CD, Lincoln County CD, Logan County CD, Murray County CD, Muskogee County CD, Noble County CD, Okmulgee County CD, Payne County CD, Sequoyah County CD, South Caddo CD, and Tulsa County CD
- Timesheet and reports
- Attended May Commission and principle staff meet
- Research requests -4    Document reviews – 3    Admin. Special Project - 1
- Conservancy District requests from realtors and realty attorneys – 3
- Small Conservation Program issues - 2
- Discussion with East Canadian staff and Chairman regarding the recommendations of the NRCS engineer on the Sundance Airport Extension Project and the planned attendance of David Heringer, the Sundance engineer, at the District's May meeting
- Worked with Chad Burrows with ENABLE Muskogee Intrastate Transmission Pipeline on moving planned line as far away as feasible from Cane Creek Site 1
- Work on landowner reviews for AML projects; search for contact information for landowners
- Update Okmulgee County CD on Diamond Pipeline's route near Can Creek #5
- Continued assistance to South Caddo CD; assist in document development
- Schedule and attend meeting on May 18 in Guthrie, OK with Universal Field Services, Inc. on the STACK pipeline going through Kingfisher, Lincoln, and Logan counties to ensure the pipeline route does not interfere with the operation and maintenance of the watershed flood control structures
- Work with Murray County CD on Rock Creek 16 and Rock Creek 15 to finalize land rights
- Work with ODAFF on non-codified language regarding carry-over monies in Commission budget
- Address questions by a landowner about water use in flood control structures; address landowner question regarding expired district easements on property

- Worked on finalizing office surplus property inventory list and submission of paperwork; surplus property picked up on May 18, 2017
- Attended AML staff meeting on May 16<sup>th</sup> in OKC
- Set-up and attended media meeting with Stillwater Press and Payne County CD on May 19<sup>th</sup> to discuss the Stillwater watershed for an educational piece in the local paper
- Attended AML Wetlands Training in Nashville, Tennessee May 22-26

**OKLAHOMA CONSERVATION COMMISSION  
WATER QUALITY DIVISION  
MAY MONTHLY SUMMARY  
Shanon Phillips, Director  
June 5, 2017**

**Conservation District Meetings**

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

**Neosho River Basin Regional Conservation Partnership Program**

**Staff conducted the following activities:**

- Currently 4 contracts ready for approval
- Currently awaiting 2<sup>nd</sup> level review on signed applications
- Deadline for application was May 19, 2017
- Currently making landowner visits and writing plans for current cutoff pool
- State funds obligated to date: \$85,114

**Activities:**

- NRCS Team 6 Meeting, 4/26
- Delaware County CD board meeting, Jay, 5/8
- CSP Training, Pawhuska, May 10
- Ottawa County CD board meeting, Miami, 5/10
- WEWAIT Training, Wagoner, 5/16
- RCPP Cover Crop Session, Afton, 5/18

**Upcoming Events:**

- CSP Training, Muskogee, 5/25
- Craig County CD board meeting, Vinita, 6/7
- OCC Full Staff Meeting, Pontotoc Ridge Reserve, 6/7
- Delaware County CD board meeting, Jay, 6/12
- Ottawa County CD board meeting, Miami, 6/14

**Elk City Lake Regional Conservation Partnership Program**

- Soil Health Meeting held
- Lesley Cornelius, NRCS, checked damage on RCCP contract area following May 16 tornado
- Monty working with producers on evaluations.

## **Blue Thumb March Report**

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

**Compiled activity summary for April: 5,081+ total people reached**

### **Ongoing activities:**

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

### **May activities (scheduled public events)**

- 5/1: Native plant transplanting, Crow Creek Meadow
- 5/1: Cotton County Natural Resource Day
- 5/2: Okmulgee County Natural Resource Day
- 5/3-4: Caney Valley Natural Resource Day
- 5/3: Pawnee Outdoor Classroom
- 5/4: Arbuckle Simpson Nature Festival, Tishomingo
- 5/4: Stephens County Natural Resource Day
- 5/4: Science Fest, Oklahoma City
- 5/6: Dirty Butter Creek Clean-up, Tulsa
- 5/8: Murray County Natural Resource Day
- 5/9: Kerr Lab Citizen Science Talk, Ada
- 5/10: Haskell County Natural Resource Day
- 5/15: Ottawa County Natural Resource Day
- 5/15: Oklahoma Green Schools Summit
- 5/17-19: Citizen Science Conference, Minneapolis/St. Paul
- 5/18: 5<sup>th</sup> Grade Water Education Day, Poteau
- 5/20: National Wild Turkey Foundation JAKES Outdoor Event,
- 5/23: Brownfields Workshop with DEQ
- 5/25: Water Camp, Sulphur
- 5/31: Native Plant Conference, Stillwater

### **June activities (scheduled public events)**

- 6/5: Nature Camp, Stillwater
- 6/6: Teacher Education, Broken Bow
- 6/7: Full Staff Meeting, Pontotoc Ridge Preserve
- 6/8: Oklahoma Science Teachers Association, Rose State
- 6/9: Natural History Museum, Norman
- 6/9: Eastern Shawnee Fishing Derby, Wyandotte
- 6/12: Nature Camp, Stillwater
- 6/13-15: Educator Workshop, Tahlequah
- 6/16: Fit-N-Fun Camp, Tishomingo
- 6/24: 4-H Volunteer Conference, Stillwater
- 6/27-29: Blue Thumb Day Camp, Tahlequah

## **Management Staff**

- Participated in the following meetings:
  1. Attended Eufaula wetland project scoping meeting (05/01)
  2. Attended Commission meeting (05/03)
  3. Attended scoping meeting for potential N. Canadian project with Kickapoo tribe (05/04)
  4. Field visits with stabilization project sites on the Illinois River (05/05)
  5. Attended NWQI Pilot planning meeting (05/09)
  6. Attended Climate Hub meeting in El Reno (05/09)
  7. Attended Keep Oklahoma Beautiful Executive Board meeting (05/12)
  8. Made presentation on OK Success Stories to national NASCA webinar (05/16)
  9. Attended principal staff meeting (06/01)
- Responded to numerous internal and external info requests throughout the month

## **Carbon/Soil Health Education Program (5/1/17 – 5/31/17)**

- Assisted with National Land and Range Judging Contest
- Assisted McClain CCD with Soil Health Field Day
- Assisted Deer Creek CD with planning Soil Health Field Day
- Assisted Pontotoc CCD with Soil Health Field Day
- Assisted Little River CD with planning potential Soil Health Field Day
- Assisted Garfield CCD with soil sampling for OACD RCPP Project
- Assisted with producer soil health meeting for OCC RCPP Project
- Presented tabletop rainfall simulator for Murray CCD NRD
- Presented at Choctaw Nation Soil Health Field Day
- Attended Southern Plains Climate Hub GAO meeting
- Attended Creek County Ag Tour
- Attended OSU Native Plant Conference
- Processed conservation district claims and agreements for soil health field days
- Continued planning with districts for 2017 soil health field days
- Facilitated soil and water education trunk checkouts to staff and educators
- Attended and taught soil health at agency full staff meeting
- Held Soil Health Team staff meetings
- Contributed to planning discussion for soil health intern
- Met with new staff of SIG-NAL and ILTF about OK Carbon Program
- Continued OSU-CIG grant project tracking and implementation

## **Monitoring**

- Staff conducted the following activities:
  - Continued routine water quality monitoring for Rotating Basin Project – 1.4 (RBP 1.4) (Neosho/Grand and Upper Canadian Basins) cycle
  - Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area

- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Completed landowner permissions and site reconnaissance for the Rotating Basin Project – 2.4 (Upper Arkansas, Upper North Canadian, and Cimarron River Basins) in preparation for physical, chemical, and biological monitoring beginning in June.

## **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
  - Continued work towards the completion of output tasks for Project 578: Identifying Oklahoma Department of Transportation Mitigation Needs and Linking Needs with Opportunity at the Watershed Scale, including submittal of an interim report summarizing current mitigation needs of ODOT.
  - Completed mapping quality assurance review for Project 579: Using Wetland Mapping to Guide Restoration Decisions and Determine Wetland Trends
  - 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
  - Submitted the final draft and received approval for the Quality Assurance Project Plan for use of remaining special project 580 National Wetland Condition Assessment (NWCA) funds to further develop the Oklahoma Rapid Assessment Method for wetlands by completed a method comparability study through a large portion of central Oklahoma.
  - Obtained landowner approval to conduct field activities for the Project 580 (NWCA) methods comparability study.
  - Conducted field reconnaissance of potential study site for Project 580.

## **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
- 5/24: Kiamichi/Little River Watershed meeting, McAlester
- 5/31: Native Plant Conference, Stillwater

### **Upcoming Events:**

- 6/1: CPR/First aid training
- 6/7: Full staff meeting, Pontotoc Ridge Preserve
- 6/21: Meter Calibration/QA
- 6/22: TMDL Workgroup meeting, DEQ

### **Environmental Projects Coordinator**

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Participated in Stephens CCD Natural Resources Day

### **Received from EPA Region 6:**

- Illinois River Implementation Final Report approval
- fy 2017 Rotating Basin Monitoring QAPP approval
- fy 2016 CREP Report approval
- fy 2013 Rotating Basin Monitoring Final Report approval

### **Environmental Programs Manager**

#### **OWRB Green Infrastructure Funding**

- Submitted an RFP for a survey for the Eufaula Wetland site and am waiting on proposal and cost estimates
- Submitted paperwork to begin the bidding process on the Lake McMurry pervious parking lot
- Developing MOU with OU for Dr. Jason Vogel to serve as consultant on the Lake McMurry project and the GRDA projects
- Developing an MOU with Team up to Clean Up for project oversight on Eufaula Wetland Project

#### **Stillwater Creek Watershed Project**

- Still waiting on EPA, however I did meet with Tim Canfield of EPA's Ada lab and things are moving forward

#### **Implementation**

- Working with Ed Fite/GRDA to enroll ~150 acres in conservation easements in the Illinois River watershed
- Working with the City of Tahlequah to install some green infrastructure with §319 Funds
- Toured previously restored restoration sites after Illinois River watershed flood and have significant damage to one private landowner site, found 6 of the 245 trees Shanon, Judith and I planted! Saw minimal damage on our ODOT project

### **Agency Communications**

- Working to keep content on Facebook and Twitter
- Sent out press release announcing Phil Campbell as new Area II Commissioner
- Facilitated article in Journal Record on §319 program
- Working on a revamp of the This Week in Conservation newsletter
- Developing a communications plan for how we will move forward

- Developed slideshow of Trey's cover crops
- Updates to OCC website including revising the calendar page
- Trying to keep my head above water!

ODOT project  
after May 1 flood



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

**Mike Sharp, State Geographic Information Coordinator & Director**

May, 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.
- Setup 5 new laptop computers for Conservation Programs Watershed Aides.
- Setup new computer for Harper County CD.
- Reconfigured/setup OCC surplus computer for Cherokee County CD.
- Setup new laptop computer for AML.
- Reconfigured/setup OCC surplus laptop for South Caddo CD.

**Geographic Information System (GIS) Activity**

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

**Office of Geographic Information/State Geographic Information Council**

- Worked on OKMaps servers, software and data.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to Watershed Dam Assessment Project.
- Assisted NRCS with mapping needs.
- Assisted OK Department of Homeland Security with GIS training.
- Met with State 911 Coordinator to discuss mapping needs.

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

**Robert W. Toole, AML Program Director**

June 5, 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 27 percent of the work in 20 percent of the contract time.

**McCurtain Area Underground Mines (Haskell County)**

Construction completed; final inspection performed; DEQ approved inspection and Notice of Termination for the storm water permit has been submitted to the Oklahoma Department of Quality; release letters delivered to landowners. Project completed and closed.

**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 19 percent of the work in 20 percent of the contract time.

**Reves Phase 3 (Sequoyah County)**

Vegetation is established and being monitored; spring fertilizer is scheduled.

**Greer Phase 3 (Rogers County)**

Vegetation plan completed on April 20<sup>th</sup>. Over 12 inches of rain in multiple short duration high intensity events will require repairs and re-vegetation.

**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. Notice to Proceed (NTP) executed on April 17. Over 15 inches of rain since NTP delayed actual construction start until May 22<sup>nd</sup>.

**Moore North (Rogers County)**

Environmental assessment 95% completed pending ABB study and NLEB habitat assessment scheduled for August 2017; realty and rights-of-entry are confirmed; final design by CEC Corporation has been accepted. Construction scheduled for 2017 pending availability of funds and ABB survey results.

**Moore South (Rogers County)**

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

**Baumann (Rogers County)**

Vegetation maintenance completed; monitoring is on-going. Storm water pollution plan is still in effect.

**Reves Phase 2 South (Sequoyah County)**

Conservation plan approved by Sequoyah Co. CD and delivered to the landowner with release letter. Project completed and closed.

Northeastern State (Wagoner County)

Vegetation maintenance is scheduled for completion by the end of May; monitoring is on-going.

Bates-Fullerton (Rogers County)

Maintenance complete; re-vegetation completed; monitoring is on-going.

McSpadden (Rogers County)

Vegetation is completed and monitoring is on-going.

Greer Phase 2 (Rogers County)

Maintenance is completed; re-vegetation is completed; monitoring is on-going.

Pryor South (Muskogee County)

ABB survey completed in August, 2016; positive survey; reclamation will be deferred to 2017 pending ABB survey results next year.

Loudermilk Area (Rogers County)

Aerial photogrammetry completed; bathometric survey has been completed; design pending.

McSpadden East Area (Rogers County)

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

West Chelsea Area (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; design pending; rights-of-entry for exploration have been acquired from all landowners except one.

Williams Area (Rogers County)

Aerial photogrammetry completed; bathometric survey is scheduled; design pending.

Laney (Wagoner County)

Realty in progress; assessment pending.

Busby (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Ryan Williams (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Woytas (Rogers County)

Aerial photogrammetry completed; bathometric survey is pending.

Welch-Stroud (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Taloka Creek (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Fowler (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Johnny Patterson (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Selrach (Haskell County)

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

McMillin-Graf (LeFlore County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

### **AML Administration**

- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New Conservation District Director Orientation: AML Program information prepared and submitted.
- Updated federal Abandoned Mine Land Inventory System.
- Professional Development:
  - OSMRE National Technical Training Program (NTTP) training courses -
    - Two staff attended AML Drilling and Grouting
    - One staff attended NEPA Procedures.
    - One staff attended Wetlands Awareness
  - OSMRE Technical Innovation and Professional Services (TIPS) training courses –
    - One staff attended CAD 300: AutoCAD Map 3D with Raster Design
    - One staff was an instructor for CAD 300: AutoCAD Map 3D with Raster Design
  - OMES Procurement Training
    - Two staff participated in the Keeping Up with CAP webinar.

**OKLAHOMA CONSERVATION COMMISSION  
 CONSERVATION PROGRAMS DIVISION  
 Tammy Sawatzky, Director  
 June 5, 2017**

Administration

- Reconciled O&M and rehab financial records.
- Continued work on watershed dam hazard class review project.
- Attended meeting with Universal Field Services to discuss possible impacts of the STACKS pipeline on dams in Logan, Lincoln, and Kingfisher Counties.
- Attended quarterly Dam Safety meeting with NRCS and OWRB.
- Conducted an OCC Watershed Program discussion group meeting.
- Attended NRCS's PDM meeting. Discussed request to NRCS HDQ for new construction and remedial repair funding.

Operation & Maintenance

- New employee training: Johnston County
- Technical, administrative, and legal/easement assistance to 24 Conservation Districts:
 

Dewey County	Custer County	Caney Valley
Lincoln County	Garvin	Murray County
Grady County	Deer Creek	Logan County
Noble County	Okfuskee County	Latimer County
Hughes County	Wagoner County	Coal County
Johnston County	Kingfisher County	Atoka County
Payne County	Pawnee County	Washita County
Kiowa County	East Canadian County	Pontotoc County

- Claims: Processed 15 watershed claims for a total reimbursement of \$29,700.79
- Approved O&M Funding Requests:

District	Project	Amount
Atoka County	Multiple Sites-chemical	\$ 505.00
	Multiple Sites-chainsaw	446.43
Latimer County	Multiple Sites-aerial spraying	8,079.56
Talihina	Multiple Sites-aerial spraying	6,691.92
<b>TOTAL</b>		<b>\$15,722.91</b>

- Flood Damage Repair EWP Contracting:

District	Project	Contract Amount	Status
Grady County	Rush 4	\$99,360	Work completed
Hughes County	Little Wewoka 16	\$89,750	Work progressing
Arbuckle	Caddo 27	\$886,759.30	Work progressing
Kiowa County	Rainy Mountain 10	\$356,265.02	Work progressing
Hughes County	Upper Muddy Boggy 28	\$38,965.90	Work progressing
Latimer County	Fourche Maline 14	\$24,250 est	Work completed
Sequoyah County	Sallisaw 32	\$6,322.00	Work progressing
Wagoner County	Kadashan Bottom 2	\$22,000	Work completed

- Claims: Processed 2 EWP claims for a total reimbursement of \$236,994.06.

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	Pontotoc County – Upper Clear Boggy 34
- NRCS rehabilitation agreement management
- Claims: Processed 2 EWP claims for a total reimbursement of \$635,037.54.

Cost-Share Program

- Reviewed Program Year 17 and 18 monthly reports received from conservation districts.
- Certified \$20,699.26 of CSPY 17 carry-over funds for 9 conservation districts.
- Assistance: Provided Cost-Share Program assistance to 26 Conservation Districts:
 

Little River	Harper County	Muskogee County
Noble County	Grant County	Payne County
Konawa	Cleveland County	Nowata County
Alfalfa County	Creek County	Delaware County
Kiamichi	Kay County	Haskell County
Logan County	Adair County	Greer County
Hughes County	Tulsa County	Grady County
Okfuskee County	West Caddo	South Caddo
McIntosh County	Checotah	

# of Claims	# of Districts	Claim Amount
<u>PY 17</u>		
28	18	\$99,991.39
	Brush Management	393.83 acres
	Fencing	3,264 lf
	Herbaceous Weed Control	1,388.8 acres
	Pasture Planting	72 acres
	Pipeline	857 lf
	Pond	5,223 cy
	Pumping Plant	1
	Watering Facility	1

# of Claims	# of Districts	Claim Amount
<u>PY 18</u>		
19	4	\$42,920.26
	Brush Management	28 acres
	Pasture Planting	94.6 acres
	Herbaceous Weed Control	1,090 acres