

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

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the December 5, 2016 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Recognition of Commission employees:
 - a. Dan Dvoretz, Water Quality Division, for being named Employee of the Quarter.
7. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible approval of the following new agreement:
 - a. Office of Surface Mining (OCC-497) for the 2017 Abandoned Mine Land Reclamation Program Simplified Grant to fund the administrative and project inspection staff and engineering and construction work on AML projects.
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Office of Surface Mining Reclamation and Enforcement – National Technical Training Program, March 6 – 10, 2017, Cincinnati, OH
 - b. 27th annual South Central Arc Users Group Regional Conference, March 27 – 31, 2017, Baton Rouge, LA
 - c. Midwest Lake Electrofishing Systems – January 19-20, 2017, Polo, MO
9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
10. Discussion and possible approval to co-sponsor the No-till Oklahoma Conference, March 7-8, 2017, Shawnee, Oklahoma.
11. Discussion and possible approval to add \$1,000 operating expense to conservation district allocations.
12. Public Comments.
13. New Business.

14. Break (at option of the Chair)
15. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
16. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
17. Next Meeting: Monday, February 6, 2017, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
18. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, December 5, 2016, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Scotty Herriman. He stated this was a Regular Meeting scheduled 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, November 28, 2016, at the front entrance of the building.

ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Shanon Phillips, Water Quality Division Director
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Tammy Sawatzky, Conservation Programs Division Director
Robert Toole, Abandoned Mine Land Division Director
Steve Coffman, Comptroller
Janet Stewart, General Counsel
Dianne Ireton, Abandoned Mine Land Administrative Officer
Karla Spinner, Water Quality Division Environmental Scientist / Records Manager
Greg Kloxin, Water Quality Division Assistant Director
Ed Crall, Water Quality Division Cost-Share and Finance Director
Jean Lemmon, Water Quality Division Education and Reporting Director
Judith Wilkins, Water Quality Division Environmental Projects Coordinator
Johnny Pelley, Conservation Programs Division Watershed Technician
George Moore, Conservation Programs Division Watershed Technician
Steve House, Oklahoma Association of Conservation Districts President
Sarah Blaney, Oklahoma Association of Conservation Districts Director of Development & Capacity Building
Kim Farber, Oklahoma Association of Conservation Districts Immediate Past President
Don Armes, Armes & Associates
George Stunkard, Wagoner County Conservation District Chair
Jeremy Seiger, Oklahoma Department of Agriculture, Food and Forestry Director of Agriculture and Environmental Management Services Division
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Cynthia Santos, eCapitol Reporter
Cheryl Cheadle, Guest

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Ms. LeGrand and seconded by Mr. Jett to approve the minutes of the November 7, 2016 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

STAFF RECOGNITION

Karla Spinner, Chair of the OCC Awards and Recognition Committee presented Cheryl Cheadle, former Water Quality Division Blue Thumb Coordinator, with the Employee of the quarter award.

Robert Toole, Abandoned Mine Land Division Director, presented Dianne Ireton for recognition of her 30 years of service.

Shanon Phillips, Water Quality Program Director, presented Karla Spinner for recognition of her 5 years of service.

PRESENTATION OF AGREEMENTS

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

Ms. Owen recommended approval of amended agreements listed as (f) and (g). A motion was made by Ms. LeGrand and seconded by Mr. Rooker to approve the amended agreement as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

ATTENDANCE AT NATIONAL ASSOCIATION OF CONSERVATION DISTRICTS ANNUAL MEETING

Commissioners discussed attendance at the at the National Association of Conservation Districts annual meeting to be held in Denver, Colorado. Mr. Herriman stated that he would like to attend. Mr. Clark and Mr. Rooker indicated they would not be able to attend. Mr. Jett indicated he would let the Commission know before the registration deadline if he would be able to attend; otherwise Ms. LeGrand will attend. After discussion, a motion was made by Mr. Rooker and seconded by Mr. Clark to approve travel for two Commissioners and the Executive Director. 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. Mr. Toole noted that the AML winter business meeting will be held in

Golden, Colorado February 13 – 17. A motion was made by Ms. LeGrand and seconded by Mr. Rooker 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. Owen presented the recommendation for appointment of conservation district directors as listed in Exhibit #4. A motion was made by Mr. Clark and seconded by Mr. Jett to approve district director appointment as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

PUBLIC COMMENTS

No Public Comments.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Jeremy Seiger, Director of the Agriculture and Environmental Management Services Division, state that Mr. Reese and Ms. Thompson were meeting today with a Korean delegation to discuss trade relations.

Mr. Seiger reported that Mr. Reese had recently met with a Chinese delegation and the Japanese Embassy to discuss trade relations.

Mr. Seiger reported that the next meeting of the Agriculture Board will be December 13 at Moon Elementary in Oklahoma City. Board members will be serving breakfast to the children along with Ag in the Classroom and there is a planned visit from Santa Claus and his reindeer.

Mr. Seiger reported that the agency had hired a new Produce Safety Coordinator that began work December 1. One of the main responsibilities of this position is to work with individuals that grow and sell consumable vegetables.

Mr. Seiger also noted that the Veterinary Feed Directive that requires a prescription for antibiotics in feed has gone into effect.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, reported that the agency has generated \$58 million in Conservation Stewardship (CSP) payments for this year or deferred payment to next year.

Mr. O'Neill reported that there were 370 renewals for CSP but agency staff is having system issues preventing the renewals to be put in place.

Mr. O'Neill reported that the agency had announced the application period for Conservation Innovation Grants (CIG). The application period closes January 9 with \$25 million being made available.

Mr. O'Neill noted that Regional Conservation Partnership Program (RCPP) applications

should be announced in January or February 2017.

Mr. O'Neill announced that a selection had been made for the Operation and Maintenance Engineer position. This position will work directly with watershed sponsors, conservation districts and Commission on watershed related issues.

Mr. O'Neill also announced that Mark Kelly has been selected for the full-time temporary archeology position. This position is a two year appointment that will provide much needed assistance to K.C. Kraft, NRCS Archeologist.

Oklahoma Association of Conservation Districts: Steve House, President, announced that the state meeting will be held February 26, 27 and 28, 2017 at the Embassy Suites, Oklahoma south of the capitol. He indicated that work is in progress on the agenda for the meeting.

Mr. House recognized Don Armes and indicated that he would be assisting OACD with educating new legislators.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Rooker reported that he attended the Keep Oklahoma Beautiful annual banquet.

Mr. Jett reported that he had been assisting Woodward and Ellis County Conservation Districts with a shared service model for a shared equipment manager position. He stated he thought it was working well. Mr. Jett also reported that he had been working with Ellis County to appoint a new director to their vacant position on the board.

Mr. Clark attended the Oklahoma Conservation Task Force meeting at the Noble Foundation. He stated. That this group is working together to get more conservation on the ground.

Ms. LeGrand reported that Area 4 hosted the final area meeting of the year. She commended the Washita County Conservation District on a good meeting.

Mr. Herriman indicated he was looking forward to working with Grant Victor from Ottawa County on future soil health projects.

Mr. Herriman asked for clarification on the Administration's report regarding the airport expansion and its effects on upstream flood control site - Cottonwood Site 33 in East Canadian County Conservation District.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a written report is in the packet. He reported that area meetings were wrapped up for another year. He thanked Natural Resources Conservation Service for Robert Hathorne's assistance and the participation of the agency staff.

Mr. Lam noted that he participated in an interview with Oklahoma Department of Agriculture, Food and Forestry on the property recovery from the Lincoln County Conservation District theft.

Mr. Lam reported that the agency is preparing for a move to the second floor of the agriculture building around March 1, 2017. He indicated he had asked Janet Stewart, OCC General Counsel, to coordinate the move.

Mr. Lam reported that he met with members of the Chickasaw Nation to discuss the Arbuckle Watershed project.

Mr. Lam reported that the application period for the Executive Assistant position had closed. He noted that there were more than 40 applications to review with a plan to interview in the coming weeks.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. Ms. Phillips reported that the Blue Thumb staff has been very busy this month and are pleased to announce the selection of Rob Barossi to fill the Blue Thumb Education position beginning January 9, 2017.

Ms. Phillips reported that the Division participated in an Oklahoma Department of Transportation press event announcing the completion of the State Highway 10 stabilization project.

Ms. Phillips reported that the Oklahoma Water Resources Board has asked for assistance in identifying potential projects and partners to submit green infrastructure projects for EPA funding.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He also reported that he had opportunity to visit with Jess Lam, IV about drones during the AutoDesk training in Las Vegas.

Abandoned Mine Land Reclamation Program: Robert Toole, AML Director, stated a written report is in the packet. He reported that designs have been completed on two projects.

Conservation Programs: Ms. Owen reported that Tammy Sawatzky, Director, was attending a meeting with the City of Perry regarding rehabilitation of Perry Lake. Ms. Owen stated a written report is in the packet. She reported that the Commission had accepted a bid from C-P Integrated Services for \$1,571,164.37 for Barnitz Creek Dam No. 5 rehabilitation project.

Assistant Director: Ms. Owen noted that monthly activities are outlined in the written report. She also reported that applications are being accepted for the shared NRCS/District position in Muskogee and Wagoner County conservation districts.

NEXT MEETING

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

ADJOURNMENT

Mr. Herriman noted that the Oklahoma Association of Conservation Districts will be

hosting a Christmas luncheon in the Agriculture Building atrium beginning at 11:00 a.m.

There being no further business Mr. Herriman declared the meeting adjourned. The meeting adjourned at 10:34 a.m.

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

Chair

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2016 THRU DECEMBER 22, 2016

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

51264	70000	3000002	11/22/2016	\$420.82	562150	WAGEWORKS INC
51272	70000	3000002	11/28/2016	\$200.00	562150	WAGEWORKS INC
51273	70000	3000002	11/28/2016	\$279.16	512110	AMERICAN FIDELITY ASSURANCE
51307	19701	3000002	12/2/2016	\$779.24	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
51307	70000	3000002	12/2/2016	\$11,458.03	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
51307	25000	3000002	12/2/2016	\$50,283.36	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
51308	70000	3000002	12/2/2016	\$4,210.30	512110	STATE & EDUC EMPL GRP INS BD
51308	40000	3000002	12/2/2016	\$112,061.74	512110	STATE & EDUC EMPL GRP INS BD
51321	70000	3000002	12/7/2016	\$19.84	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
51321	19701	3000002	12/7/2016	\$93.52	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
51328	70000	3000002	12/8/2016	\$3,355.98	512120	AFLAC
51422	70000	3000002	12/19/2016	\$4,210.30	512110	STATE & EDUC EMPL GRP INS BD
51422	25000	3000002	12/19/2016	\$53,742.75	512110	STATE & EDUC EMPL GRP INS BD
51422	19701	3000002	12/19/2016	\$57,003.55	512110	STATE & EDUC EMPL GRP INS BD
H0348680	99400		11/28/2016	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0348681	99400		11/28/2016	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0348682	99400		11/28/2016	\$165.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0348683	99400		11/28/2016	\$400.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0348684	99400		11/28/2016	\$722.09	633110	AFLAC
H0348685	99400		11/28/2016	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0348686	99400		11/28/2016	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0348687	99400		11/28/2016	\$1,910.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0350493	99400		12/21/2016	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0350494	99400		12/21/2016	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0350495	99400		12/21/2016	\$165.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0350496	99400		12/21/2016	\$400.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0350497	99400		12/21/2016	\$696.19	633110	AFLAC
H0350498	99400		12/21/2016	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0350499	99400		12/21/2016	\$30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0350500	99400		12/21/2016	\$1,910.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION

\$306,281.33 Employee Withholdings / Retirement / Insurance

Administration

51126	19701	1000001	11/17/2016	\$3,970.11	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51128	19701	1000001	11/17/2016	\$72.48	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51216	40000	1000001	11/17/2016	\$86.40	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
51230	19701	1000001	11/28/2016	\$157.29	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51231	19701	1000001	11/28/2016	\$864.28	531230 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51235	19701	1000001	11/28/2016	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51252	19701	1000001	11/22/2016	\$204.00	521120	KNAUF OWEN LISA R
51253	19701	1000001	12/2/2016	\$191.25	521120	KNAUF OWEN LISA R
51262	19701	1000001	11/28/2016	\$600.00	522150	OKLAHOMA WATER RESOURCES BOARD
51263	19701	1000001	11/22/2016	\$336.26	555170 91	WAGONER COUNTY CONSERVATION DIST NO 22
51265	19701	1000001	11/22/2016	\$108.00	555170 91	STEPHENS COUNTY CONSERVATION DISTRICT
51269	40000	1000001	11/22/2016	\$112.32	555170 91	KIAMICHI CONSERVATION DISTRICT
51286	19701	1000001	11/28/2016	\$185,029.86	548110	CAPITOL IMPROVEMENT AUTHORITY
51300	19701	1000001	12/1/2016	\$512.97	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
51310	19701	1000001	12/6/2016	\$190.08	521310	SCOTTY HERRIMAN

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2016 THRU DECEMBER 22, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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51311	19701	1000001	12/6/2016	\$428.76	521310	KARL JETT
51312	19701	1000001	12/6/2016	\$227.88	521310	BILL CLARK
51313	19701	1000001	12/6/2016	\$504.36	521310	DEANNA LEGRAND
51314	19701	1000001	12/6/2016	\$64.37	521310	MIKE ROOKER
51320	19701	1000001	12/7/2016	\$364.00	522131	AUTHORITY ORDER-PCARD
51320	19701	1000001	12/7/2016	\$18.00	522150	AUTHORITY ORDER-PCARD
51320	24500	1000001	12/7/2016	\$60.00	522150	AUTHORITY ORDER-PCARD
51320	24500	1000001	12/7/2016	\$80.00	531260	AUTHORITY ORDER-PCARD
51320	19701	1000001	12/7/2016	\$437.50	532130	AUTHORITY ORDER-PCARD
51320	19701	1000001	12/7/2016	\$87.55	536110	AUTHORITY ORDER-PCARD
51320	19701	1000001	12/7/2016	\$11.80	536140	AUTHORITY ORDER-PCARD
51320	19701	1000001	12/7/2016	\$61.41	536140	AUTHORITY ORDER-PCARD
51329	19701	1000001	12/9/2016	\$164.26	522113	OKLAHOMA TURNPIKE AUTHORITY
51390	40000	1000001	12/14/2016	\$86.40	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
51391	40000	1000001	12/14/2016	\$84.24	555170 91	KIAMICHI CONSERVATION DISTRICT
51400	19701	1000001	12/20/2016	\$159.85	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51402	19701	1000001	12/20/2016	\$301.17	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51453	19701	1000005	12/21/2016	<u>\$715.00</u>	531190	MIDWEST SHOWS INC

\$196,441.85 Administration

GIS

51300	40000	1000004	12/1/2016	\$102.59	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
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Watershed Operation & Maintenance

51127	40500	2000001	11/29/2016	\$745.20	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51211	24500	2000001	11/17/2016	\$303.74	555170	MURRAY COUNTY CONSERVATION DISTRICT
51214	24500	2000001	11/17/2016	\$346.25	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
51215	40500	2000001	11/17/2016	\$58,253.10	555170 96	MCCLAIN COUNTY CONSERVATION DISTRICT
51220	24500	2000001	11/17/2016	\$67.77	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
51221	24500	2000001	11/17/2016	\$380.10	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
51222	24500	2000001	11/17/2016	\$252.00	555170 96	EAST CANADIAN COUNTY CONSERVATION DISTRICT
51225	24500	2000001	11/17/2016	\$126.00	555170 96	SOUTH CADDO CONS DISTRICT
51226	24500	2000001	11/17/2016	\$135.73	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
51250	19701	2000001	11/22/2016	\$127.50	521120	MOORE GEORGE F
51267	40000	2000003	11/22/2016	\$825.00	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
51271	40500	2000001	12/2/2016	\$673.13	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51287	40500	2000001	12/2/2016	\$716.25	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51296	19701	2000001	12/8/2016	\$140.25	521120	SAWATZKY TAMMY L
51297	24500	2000001	12/1/2016	\$275.00	531260	OKLAHOMA ONE-CALL SYSTEM INC
51300	24500	2000001	12/1/2016	\$239.38	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
51309	19312	2000003	12/5/2016	\$1,824.99	555170 96	PONTOTOC COUNTY C D
51316	19701	2000001	12/6/2016	\$38.78	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
51320	19701	2000001	12/7/2016	\$91.00	522131	AUTHORITY ORDER-PCARD
51320	24500	2000001	12/7/2016	\$637.00	522131	AUTHORITY ORDER-PCARD
51320	24500	2000001	12/7/2016	\$50.91	531130	AUTHORITY ORDER-PCARD
51320	24500	2000001	12/7/2016	\$199.15	531370	AUTHORITY ORDER-PCARD
51320	24500	2000001	12/7/2016	\$7.40	531600	AUTHORITY ORDER-PCARD
51320	24500	2000001	12/7/2016	\$202.65	536140	AUTHORITY ORDER-PCARD
51327	19701	2000001	12/7/2016	\$821.36	533120	COMDATA INC

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2016 THRU DECEMBER 22, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51327	19701	2000001	12/7/2016	\$39.26	534290	COMDATA INC
51327	24500	2000001	12/7/2016	\$2,387.85	534290	COMDATA INC
51344	24500	2000001	12/9/2016	\$154.00	555170 96	ATOKA COUNTY CONSERVATION DISTRICT
51347	24500	2000001	12/9/2016	\$18.32	555170 96	GRADY COUNTY CONSERVATION DIST
51347	40500	2000001	12/9/2016	\$415.47	555170 96	GRADY COUNTY CONSERVATION DIST
51348	24500	2000001	12/9/2016	\$191.25	555170 96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
51350	24500	2000001	12/9/2016	\$125.79	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
51363	19701	2000001	12/12/2016	\$53.62	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
51366	24500	2000001	12/12/2016	\$27,852.00	541240	PIONEER EQUIPMENT
51377	24500	2000001	12/13/2016	\$385.91	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
51380	24500	2000001	12/13/2016	\$100.00	555170 96	DEWEY COUNTY CONSERVATION DISTRICT
51380	19312	2000003	12/13/2016	\$10,344.03	555170 96	DEWEY COUNTY CONSERVATION DISTRICT
51384	24500	2000001	12/14/2016	\$67.00	555170 96	GARVIN CONSERVATION DISTRICT
51386	24500	2000001	12/14/2016	\$147.06	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
51421	19701	2000001	12/19/2016	\$172.85	531360	CENTERPOINT ENERGY
51433	40000	2000003	12/20/2016	<u>\$933.00</u>	555170 83	SEQUOYAH COUNTY CONSERVATION DISTRICT

\$110,867.05 Watershed Operation & Maintenance

Field Services

51183	19701	3000001	11/18/2016	\$100.00	555170 62	CIMARRON VALLEY CONSERVATION DISTRICT
51183	19701	3000001	11/18/2016	\$284.00	555170 80	CIMARRON VALLEY CONSERVATION DISTRICT
51183	19701	3000001	11/18/2016	\$450.00	555170 75	CIMARRON VALLEY CONSERVATION DISTRICT
51183	19701	3000001	11/18/2016	\$650.00	555170 61	CIMARRON VALLEY CONSERVATION DISTRICT
51183	19701	3000001	11/18/2016	\$2,169.38	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
51183	19701	3000001	11/18/2016	\$2,869.80	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
51208	19701	3000001	11/17/2016	\$23.93	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
51208	19701	3000001	11/17/2016	\$236.83	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
51208	19701	3000001	11/17/2016	\$673.89	555170 94	PAYNE COUNTY CONSERVATION DISTRICT
51208	19701	3000001	11/17/2016	\$2,327.93	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
51209	19701	3000001	11/17/2016	\$30.56	555170 71	KAY COUNTY CONSERVATION DISTRICT
51209	19701	3000001	11/17/2016	\$75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
51209	19701	3000001	11/17/2016	\$2,528.44	555170 7	KAY COUNTY CONSERVATION DISTRICT
51212	19701	3000001	11/17/2016	\$2,038.32	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
51212	19701	3000001	11/17/2016	\$3,257.34	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
51213	19701	3000001	11/17/2016	\$2,523.67	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
51214	19701	3000001	11/17/2016	\$297.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
51214	19701	3000001	11/17/2016	\$2,537.58	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
51214	19701	3000001	11/17/2016	\$2,608.61	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
51236	19701	3000001	11/21/2016	\$1,098.03	555170 12	PUSHMATAHA CONSERVATION DISTRICT NO 44
51237	19701	3000001	11/21/2016	\$2,122.20	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
51237	19701	3000001	11/21/2016	\$2,814.48	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
51237	19701	3000001	11/21/2016	\$3,014.20	555170 94	CRAIG COUNTY CONSERVATION DISTRICT
51238	19701	3000001	11/21/2016	\$93.72	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
51238	40000	3000001	11/21/2016	\$139.83	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
51238	19701	3000001	11/21/2016	\$188.00	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
51238	19701	3000001	11/21/2016	\$248.92	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
51238	19701	3000001	11/21/2016	\$2,653.89	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
51239	19701	3000001	11/21/2016	\$59.07	555170 26	LITTLE RIVER CONSERVATION DISTRICT
51239	19701	3000001	11/21/2016	\$2,012.20	555170 1	LITTLE RIVER CONSERVATION DISTRICT
51239	19701	3000001	11/21/2016	\$3,529.43	555170 5	LITTLE RIVER CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2016 THRU DECEMBER 22, 2016

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51240	19701	3000001	11/21/2016	\$2,038.80	555170	1 COTTON COUNTY CONSERVATION DISTRICT
51240	19701	3000001	11/21/2016	\$2,949.89	555170	5 COTTON COUNTY CONSERVATION DISTRICT
51241	19701	3000001	11/21/2016	\$183.19	555170	69 WOODWARD COUNTY CONSERVATION DISTRICT
51241	19701	3000001	11/21/2016	\$4,853.61	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
51242	19701	3000001	11/21/2016	\$13.45	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
51242	19701	3000001	11/21/2016	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
51242	19701	3000001	11/21/2016	\$102.79	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
51242	19701	3000001	11/21/2016	\$1,604.46	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
51242	19701	3000001	11/21/2016	\$2,619.30	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
51243	19701	3000001	11/21/2016	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
51243	19701	3000001	11/21/2016	\$2,386.87	555170	1 DELAWARE CO CONSERVATION DISTRICT
51244	19701	3000001	11/21/2016	\$113.09	555170	71 JACKSON COUNTY CONSERVATION DIST
51244	19701	3000001	11/21/2016	\$2,650.20	555170	2 JACKSON COUNTY CONSERVATION DIST
51244	19701	3000001	11/21/2016	\$3,232.83	555170	5 JACKSON COUNTY CONSERVATION DIST
51245	19701	3000001	11/21/2016	\$2,167.74	555170	1 HARMON COUNTY CONSERVATION DISTRICT
51245	19701	3000001	11/21/2016	\$2,398.71	555170	5 HARMON COUNTY CONSERVATION DISTRICT
51246	19701	3000001	11/21/2016	\$123.03	555170	71 TULSA COUNTY CONSERVATION DISTRICT
51246	19701	3000001	11/21/2016	\$139.21	555170	69 TULSA COUNTY CONSERVATION DISTRICT
51247	19701	3000001	11/21/2016	\$210.00	555170	74 BLAINE COUNTY CONSERVATION DISTRICT
51247	19701	3000001	11/21/2016	\$2,112.47	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
51248	19701	3000001	11/21/2016	\$2,148.54	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
51249	19701	3000001	11/22/2016	\$135.00	555170	74 BEAVER COUNTY CONSERVATION DISTRICT
51249	40000	3000001	11/22/2016	\$139.83	555170	86 BEAVER COUNTY CONSERVATION DISTRICT
51249	19701	3000001	11/22/2016	\$342.87	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
51249	19701	3000001	11/22/2016	\$2,174.79	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
51256	19701	3000001	11/22/2016	\$49.00	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
51256	19701	3000001	11/22/2016	\$54.83	555170	79 WASHITA COUNTY CONSERVATION DISTRICT
51256	19701	3000001	11/22/2016	\$543.71	555170	61 WASHITA COUNTY CONSERVATION DISTRICT
51256	19701	3000001	11/22/2016	\$1,922.09	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
51256	19701	3000001	11/22/2016	\$2,697.47	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
51258	19701	3000001	11/22/2016	\$102.58	555170	80 WEST CADDO CONSERVATION DISTRICT
51258	19701	3000001	11/22/2016	\$261.35	555170	71 WEST CADDO CONSERVATION DISTRICT
51258	19701	3000001	11/22/2016	\$2,390.97	555170	5 WEST CADDO CONSERVATION DISTRICT
51258	19701	3000001	11/22/2016	\$2,704.93	555170	2 WEST CADDO CONSERVATION DISTRICT
51259	19701	3000001	11/22/2016	\$2,133.13	555170	3 MAYES COUNTY CONSERVATION DISTRICT
51261	19701	3000001	11/22/2016	\$66.33	555170	79 SHAWNEE CONSERVATION DISTRICT
51261	19701	3000001	11/22/2016	\$70.00	555170	74 SHAWNEE CONSERVATION DISTRICT
51261	19701	3000001	11/22/2016	\$260.00	555170	92 SHAWNEE CONSERVATION DISTRICT
51261	19701	3000001	11/22/2016	\$949.47	555170	12 SHAWNEE CONSERVATION DISTRICT
51261	19701	3000001	11/22/2016	\$2,184.67	555170	9 SHAWNEE CONSERVATION DISTRICT
51263	19701	3000001	11/22/2016	\$140.00	555170	74 WAGONER COUNTY CONSERVATION DIST NO 22
51269	19701	3000001	11/22/2016	\$1,845.81	555170	1 KIAMICHI CONSERVATION DISTRICT
51269	19701	3000001	11/22/2016	\$2,752.28	555170	5 KIAMICHI CONSERVATION DISTRICT
51288	40000	3000001	11/30/2016	\$269.13	555170	86 MCINTOSH COUNTY CONSERVATION DISTRICT
51288	19701	3000001	11/30/2016	\$400.00	555170	63 MCINTOSH COUNTY CONSERVATION DISTRICT
51288	19701	3000001	11/30/2016	\$1,953.85	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
51289	40000	3000001	11/30/2016	\$139.83	555170	86 LINCOLN COUNTY CONSERVATION DISTRICT
51289	19701	3000001	11/30/2016	\$440.31	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
51289	19701	3000001	11/30/2016	\$1,952.91	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
51289	19701	3000001	11/30/2016	\$2,462.67	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
51290	19701	3000001	11/30/2016	\$24.42	555170	71 PONTOTOC COUNTY C D
51290	19701	3000001	11/30/2016	\$123.12	555170	69 PONTOTOC COUNTY C D

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2016 THRU DECEMBER 22, 2016

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51290	19701	3000001	11/30/2016	\$2,504.99	555170	5 PONTOTOC COUNTY C D
51291	19701	3000001	11/30/2016	\$140.00	555170	74 PONTOTOC COUNTY C D
51291	19701	3000001	11/30/2016	\$2,504.99	555170	5 PONTOTOC COUNTY C D
51292	19701	3000001	11/30/2016	\$2,734.42	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
51303	19701	3000001	12/1/2016	\$2,044.46	555170	1 TULSA COUNTY CONSERVATION DISTRICT
51322	19701	3000001	12/7/2016	\$37.88	555170	71 ARBUCKLE CONSERVATION DISTRICT
51322	19701	3000001	12/7/2016	\$69.45	555170	41 ARBUCKLE CONSERVATION DISTRICT
51322	40000	3000001	12/7/2016	\$139.83	555170	86 ARBUCKLE CONSERVATION DISTRICT
51322	19701	3000001	12/7/2016	\$3,212.67	555170	3 ARBUCKLE CONSERVATION DISTRICT
51323	19701	3000001	12/7/2016	\$30.00	555170	62 KONAWA CONSERVATION DISTRICT
51323	19701	3000001	12/7/2016	\$69.66	555170	69 KONAWA CONSERVATION DISTRICT
51323	19701	3000001	12/7/2016	\$120.00	555170	29 KONAWA CONSERVATION DISTRICT
51323	40000	3000001	12/7/2016	\$139.83	555170	86 KONAWA CONSERVATION DISTRICT
51323	19701	3000001	12/7/2016	\$2,383.38	555170	12 KONAWA CONSERVATION DISTRICT
51324	19701	3000001	12/7/2016	\$2,419.26	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
51325	40000	3000001	12/7/2016	\$139.83	555170	86 CREEK COUNTY CONSERVATION DISTRICT
51325	19701	3000001	12/7/2016	\$1,909.23	555170	9 CREEK COUNTY CONSERVATION DISTRICT
51325	19701	3000001	12/7/2016	\$2,573.77	555170	2 CREEK COUNTY CONSERVATION DISTRICT
51326	19701	3000001	12/7/2016	\$2,168.67	555170	1 GRADY COUNTY CONSERVATION DIST
51326	19701	3000001	12/7/2016	\$2,252.80	555170	7 GRADY COUNTY CONSERVATION DIST
51326	19701	3000001	12/7/2016	\$2,662.30	555170	6 GRADY COUNTY CONSERVATION DIST
51330	19701	3000001	12/9/2016	\$2,169.38	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
51330	19701	3000001	12/9/2016	\$2,869.80	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
51331	19701	3000001	12/9/2016	\$14.06	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
51331	40000	3000001	12/9/2016	\$139.83	555170	86 COMANCHE COUNTY CONSERVATION DISTRICT
51331	19701	3000001	12/9/2016	\$2,269.31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
51331	19701	3000001	12/9/2016	\$2,764.82	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
51332	19701	3000001	12/9/2016	\$100.00	555170	62 JOHNSTON COUNTY CONSERVATION DIST
51332	40000	3000001	12/9/2016	\$139.83	555170	86 JOHNSTON COUNTY CONSERVATION DIST
51332	19701	3000001	12/9/2016	\$1,100.00	555170	61 JOHNSTON COUNTY CONSERVATION DIST
51333	19701	3000001	12/9/2016	\$93.97	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
51333	40000	3000001	12/9/2016	\$139.83	555170	86 LATIMER COUNTY CONSERVATION DISTRICT
51333	19701	3000001	12/9/2016	\$2,172.03	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
51334	40000	3000001	12/9/2016	\$139.83	555170	86 LEFLORE COUNTY CONSERVATION DISTRICT
51334	19701	3000001	12/9/2016	\$759.72	555170	61 LEFLORE COUNTY CONSERVATION DISTRICT
51334	19701	3000001	12/9/2016	\$925.79	555170	12 LEFLORE COUNTY CONSERVATION DISTRICT
51334	19701	3000001	12/9/2016	\$2,385.61	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
51334	19701	3000001	12/9/2016	\$2,654.08	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
51335	19701	3000001	12/9/2016	\$19.44	555170	69 LOVE COUNTY CONSERVATION DISTRICT
51335	19701	3000001	12/9/2016	\$40.46	555170	71 LOVE COUNTY CONSERVATION DISTRICT
51335	40000	3000001	12/9/2016	\$139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
51335	19701	3000001	12/9/2016	\$1,000.00	555170	61 LOVE COUNTY CONSERVATION DISTRICT
51335	19701	3000001	12/9/2016	\$2,379.25	555170	7 LOVE COUNTY CONSERVATION DISTRICT
51335	19701	3000001	12/9/2016	\$3,106.68	555170	5 LOVE COUNTY CONSERVATION DISTRICT
51336	40000	3000001	12/9/2016	\$139.83	555170	86 MAJOR COUNTY CONSERVATION DISTRICT
51336	19701	3000001	12/9/2016	\$2,686.09	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
51336	19701	3000001	12/9/2016	\$2,767.13	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
51337	19701	3000001	12/9/2016	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
51337	19701	3000001	12/9/2016	\$94.00	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
51337	19701	3000001	12/9/2016	\$102.79	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
51337	40000	3000001	12/9/2016	\$139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
51337	19701	3000001	12/9/2016	\$1,716.17	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2016 THRU DECEMBER 22, 2016

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51337	19701	3000001	12/9/2016	\$2,619.30	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
51338	19701	3000001	12/9/2016	\$26.84	555170	26 MURRAY COUNTY CONSERVATION DISTRICT
51338	19701	3000001	12/9/2016	\$43.37	555170	72 MURRAY COUNTY CONSERVATION DISTRICT
51338	40000	3000001	12/9/2016	\$139.83	555170	86 MURRAY COUNTY CONSERVATION DISTRICT
51338	19701	3000001	12/9/2016	\$2,492.85	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
51338	19701	3000001	12/9/2016	\$2,927.94	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
51339	19701	3000001	12/9/2016	\$99.04	555170	12 NORTH CADDO CONSERVATION DISTRICT
51339	19701	3000001	12/9/2016	\$1,939.91	555170	1 NORTH CADDO CONSERVATION DISTRICT
51340	40000	3000001	12/9/2016	\$139.83	555170	86 NORTH FORK OF RED RIVER CONSERVATION
51340	19701	3000001	12/9/2016	\$2,053.89	555170	5 NORTH FORK OF RED RIVER CONSERVATION
51341	19701	3000001	12/9/2016	\$2,038.32	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
51341	19701	3000001	12/9/2016	\$2,153.00	555170	94 PITTSBURG COUNTY CONSERVATION DISTRICT
51341	19701	3000001	12/9/2016	\$3,257.34	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
51342	19701	3000001	12/9/2016	\$1,922.09	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
51342	19701	3000001	12/9/2016	\$2,697.47	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
51343	19701	3000001	12/9/2016	\$55.38	555170	80 KIOWA COUNTY CONSERVATION DISTRICT NO 76
51343	19701	3000001	12/9/2016	\$59.32	555170	79 KIOWA COUNTY CONSERVATION DISTRICT NO 76
51343	19701	3000001	12/9/2016	\$77.31	555170	82 KIOWA COUNTY CONSERVATION DISTRICT NO 76
51343	19701	3000001	12/9/2016	\$237.00	555170	26 KIOWA COUNTY CONSERVATION DISTRICT NO 76
51343	19701	3000001	12/9/2016	\$2,210.26	555170	5 KIOWA COUNTY CONSERVATION DISTRICT NO 76
51343	19701	3000001	12/9/2016	\$2,583.60	555170	94 KIOWA COUNTY CONSERVATION DISTRICT NO 76
51343	19701	3000001	12/9/2016	\$3,061.88	555170	6 KIOWA COUNTY CONSERVATION DISTRICT NO 76
51344	19701	3000001	12/9/2016	\$26.32	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
51344	19701	3000001	12/9/2016	\$59.14	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
51344	19701	3000001	12/9/2016	\$131.31	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
51344	40000	3000001	12/9/2016	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
51344	19701	3000001	12/9/2016	\$224.00	555170	62 ATOKA COUNTY CONSERVATION DISTRICT
51344	19701	3000001	12/9/2016	\$2,234.22	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
51344	19701	3000001	12/9/2016	\$2,819.39	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
51352	19701	3000001	12/12/2016	\$72.21	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
51352	19701	3000001	12/12/2016	\$139.83	555170	86 ROGERS COUNTY CONSERVATION DISTRICT
51352	19701	3000001	12/12/2016	\$170.93	555170	84 ROGERS COUNTY CONSERVATION DISTRICT
51352	19701	3000001	12/12/2016	\$1,107.41	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
51352	19701	3000001	12/12/2016	\$2,595.66	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
51352	19701	3000001	12/12/2016	\$2,629.82	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
51352	19701	3000001	12/12/2016	\$3,775.36	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
51353	19701	3000001	12/12/2016	\$55.91	555170	80 TALIHINA CONSERVATION DISTRICT
51353	19701	3000001	12/12/2016	\$116.11	555170	71 TALIHINA CONSERVATION DISTRICT
51353	40000	3000001	12/12/2016	\$139.83	555170	86 TALIHINA CONSERVATION DISTRICT
51353	19701	3000001	12/12/2016	\$3,648.09	555170	5 TALIHINA CONSERVATION DISTRICT
51354	19701	3000001	12/12/2016	\$32.00	555170	82 WEST CADDO CONSERVATION DISTRICT
51354	19701	3000001	12/12/2016	\$37.29	555170	81 WEST CADDO CONSERVATION DISTRICT
51354	40000	3000001	12/12/2016	\$139.83	555170	86 WEST CADDO CONSERVATION DISTRICT
51354	19701	3000001	12/12/2016	\$2,390.97	555170	5 WEST CADDO CONSERVATION DISTRICT
51354	19701	3000001	12/12/2016	\$2,704.93	555170	2 WEST CADDO CONSERVATION DISTRICT
51355	19701	3000001	12/12/2016	\$56.79	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
51355	19701	3000001	12/12/2016	\$139.83	555170	86 TEXAS COUNTY CONSERVATION DISTRICT
51355	19701	3000001	12/12/2016	\$727.71	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
51355	19701	3000001	12/12/2016	\$1,952.51	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
51356	19701	3000001	12/12/2016	\$2,097.24	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
51356	19701	3000001	12/12/2016	\$2,112.03	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
51357	40000	3000001	12/13/2016	\$139.83	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2016 THRU DECEMBER 22, 2016

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51357	19701	3000001	12/13/2016	\$1,126.06	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
51357	19701	3000001	12/13/2016	\$2,170.54	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
51358	40000	3000001	12/12/2016	\$139.83	555170	86 DEWEY COUNTY CONSERVATION DISTRICT
51358	19701	3000001	12/12/2016	\$632.98	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
51358	19701	3000001	12/12/2016	\$2,317.89	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
51360	19701	3000001	12/12/2016	\$2,122.20	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
51360	19701	3000001	12/12/2016	\$2,814.48	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
51370	19701	3000001	12/13/2016	\$45.63	555170	81 GREER COUNTY CONSERVATION DIST
51370	19701	3000001	12/13/2016	\$124.61	555170	80 GREER COUNTY CONSERVATION DIST
51370	40000	3000001	12/13/2016	\$139.83	555170	86 GREER COUNTY CONSERVATION DIST
51370	19701	3000001	12/13/2016	\$990.38	555170	12 GREER COUNTY CONSERVATION DIST
51370	19701	3000001	12/13/2016	\$2,353.22	555170	5 GREER COUNTY CONSERVATION DIST
51371	19701	3000001	12/13/2016	\$242.08	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
51371	19701	3000001	12/13/2016	\$516.72	555170	12 ELLIS COUNTY CONSERVATION DISTRICT
51371	19701	3000001	12/13/2016	\$1,979.19	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
51372	19701	3000001	12/13/2016	\$100.00	555170	62 MARSHALL COUNTY CONSERVATION DISTRICT
51372	19701	3000001	12/13/2016	\$1,985.27	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
51372	19701	3000001	12/13/2016	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
51373	40000	3000001	12/13/2016	\$139.83	555170	86 LOGAN COUNTY CONSERVATION DISTRICT
51373	19701	3000001	12/13/2016	\$2,211.50	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
51373	19701	3000001	12/13/2016	\$2,775.83	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
51374	19701	3000001	12/13/2016	\$97.52	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
51374	19701	3000001	12/13/2016	\$1,011.91	555170	12 ELLIS COUNTY CONSERVATION DISTRICT
51374	19701	3000001	12/13/2016	\$1,979.19	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
51379	40000	3000001	12/13/2016	\$139.83	555170	86 KINGFISHER COUNTY CONSERVATION DISTRICT
51379	19701	3000001	12/13/2016	\$2,396.99	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
51379	19701	3000001	12/13/2016	\$2,730.54	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
51381	19701	3000001	12/14/2016	\$900.00	555170	61 ADAIR COUNTY CONSERVATION DISTRICT NO 67
51381	19701	3000001	12/14/2016	\$2,179.22	555170	3 ADAIR COUNTY CONSERVATION DISTRICT NO 67
51381	19701	3000001	12/14/2016	\$2,991.25	555170	9 ADAIR COUNTY CONSERVATION DISTRICT NO 67
51382	19701	3000001	12/14/2016	\$47.00	555170	72 GARVIN CONSERVATION DISTRICT
51382	40000	3000001	12/14/2016	\$139.83	555170	86 GARVIN CONSERVATION DISTRICT
51382	19701	3000001	12/14/2016	\$1,130.33	555170	6 GARVIN CONSERVATION DISTRICT
51383	19701	3000001	12/14/2016	\$400.00	555170	63 CHECOTAH CONSERVATION DISTRICT NO 20
51386	40000	3000001	12/14/2016	\$139.83	555170	86 NOBLE COUNTY CONSERVATION DISTRICT
51386	19701	3000001	12/14/2016	\$2,605.39	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
51387	19701	3000001	12/14/2016	\$15.84	555170	27 WOODS COUNTY CONSERVATION DISTRICT
51387	19701	3000001	12/14/2016	\$39.08	555170	26 WOODS COUNTY CONSERVATION DISTRICT
51387	19701	3000001	12/14/2016	\$79.48	555170	81 WOODS COUNTY CONSERVATION DISTRICT
51387	19701	3000001	12/14/2016	\$87.84	555170	71 WOODS COUNTY CONSERVATION DISTRICT
51387	19701	3000001	12/14/2016	\$124.14	555170	80 WOODS COUNTY CONSERVATION DISTRICT
51387	19701	3000001	12/14/2016	\$285.00	555170	74 WOODS COUNTY CONSERVATION DISTRICT
51387	19701	3000001	12/14/2016	\$478.12	555170	69 WOODS COUNTY CONSERVATION DISTRICT
51387	19701	3000001	12/14/2016	\$1,530.63	555170	9 WOODS COUNTY CONSERVATION DISTRICT
51387	19701	3000001	12/14/2016	\$2,614.00	555170	1 WOODS COUNTY CONSERVATION DISTRICT
51388	40000	3000001	12/14/2016	\$139.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
51388	19701	3000001	12/14/2016	\$156.09	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
51388	19701	3000001	12/14/2016	\$2,327.93	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
51389	19701	3000001	12/14/2016	\$80.00	555170	62 MUSKOGEE COUNTY CONSERVATION DISTRICT
51389	40000	3000001	12/14/2016	\$139.83	555170	86 MUSKOGEE COUNTY CONSERVATION DISTRICT
51389	19701	3000001	12/14/2016	\$140.00	555170	74 MUSKOGEE COUNTY CONSERVATION DISTRICT
51389	19701	3000001	12/14/2016	\$985.00	555170	61 MUSKOGEE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2016 THRU DECEMBER 22, 2016

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51389	19701	3000001	12/14/2016	\$1,954.54	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
51391	19701	3000001	12/14/2016	\$1,917.05	555170	1 KIAMICHI CONSERVATION DISTRICT
51391	19701	3000001	12/14/2016	\$2,752.28	555170	5 KIAMICHI CONSERVATION DISTRICT
51403	19701	3000001	12/16/2016	\$123.03	555170	71 TULSA COUNTY CONSERVATION DISTRICT
51403	19701	3000001	12/16/2016	\$124.96	555170	69 TULSA COUNTY CONSERVATION DISTRICT
51403	40000	3000001	12/16/2016	\$139.83	555170	86 TULSA COUNTY CONSERVATION DISTRICT
51403	19701	3000001	12/16/2016	\$545.00	555170	60 TULSA COUNTY CONSERVATION DISTRICT
51404	19701	3000001	12/16/2016	\$2,167.74	555170	1 HARMON COUNTY CONSERVATION DISTRICT
51404	19701	3000001	12/16/2016	\$2,398.71	555170	5 HARMON COUNTY CONSERVATION DISTRICT
51405	40000	3000001	12/16/2016	\$139.83	555170	86 UPPER WASHITA CONSERVATION DISTRICT
51405	19701	3000001	12/16/2016	\$187.17	555170	80 UPPER WASHITA CONSERVATION DISTRICT
51405	19701	3000001	12/16/2016	\$952.70	555170	12 UPPER WASHITA CONSERVATION DISTRICT
51405	19701	3000001	12/16/2016	\$1,943.39	555170	1 UPPER WASHITA CONSERVATION DISTRICT
51406	19701	3000001	12/16/2016	\$130.00	555170	60 PAWNEE COUNTY CONSERVATION DISTRICT
51406	40000	3000001	12/16/2016	\$139.83	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
51406	19701	3000001	12/16/2016	\$409.07	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
51406	19701	3000001	12/16/2016	\$2,337.05	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
51407	19701	3000001	12/16/2016	\$74.01	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
51407	40000	3000001	12/16/2016	\$139.83	555170	86 NOWATA COUNTY CONSERVATION DISTRICT
51407	19701	3000001	12/16/2016	\$200.00	555170	62 NOWATA COUNTY CONSERVATION DISTRICT
51407	19701	3000001	12/16/2016	\$300.00	555170	68 NOWATA COUNTY CONSERVATION DISTRICT
51407	19701	3000001	12/16/2016	\$2,896.63	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
51408	40000	3000001	12/16/2016	\$139.83	555170	86 EAST CANADIAN COUNTY CONSERVATION DISTRICT
51409	40000	3000001	12/16/2016	\$139.83	555170	86 SEQUOYAH COUNTY CONSERVATION DISTRICT
51409	19701	3000001	12/16/2016	\$1,985.27	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
51410	19701	3000001	12/20/2016	\$112.00	555170	80 OSAGE COUNTY CONSERVATION DISTRICT
51410	19701	3000001	12/20/2016	\$194.26	555170	83 OSAGE COUNTY CONSERVATION DISTRICT
51410	40000	3000001	12/20/2016	\$279.66	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
51411	19701	3000001	12/16/2016	\$113.06	555170	71 JACKSON COUNTY CONSERVATION DISTRICT
51411	19701	3000001	12/16/2016	\$2,650.20	555170	2 JACKSON COUNTY CONSERVATION DISTRICT
51411	19701	3000001	12/16/2016	\$3,232.83	555170	5 JACKSON COUNTY CONSERVATION DISTRICT
51412	40000	3000001	12/16/2016	\$139.83	555170	86 GRANT COUNTY CONSERVATION DISTRICT
51412	19701	3000001	12/16/2016	\$1,897.64	555170	9 GRANT COUNTY CONSERVATION DISTRICT
51412	19701	3000001	12/16/2016	\$2,231.74	555170	1 GRANT COUNTY CONSERVATION DISTRICT
51413	19701	3000001	12/20/2016	\$24.58	555170	79 OSAGE COUNTY CONSERVATION DISTRICT
51413	19701	3000001	12/20/2016	\$40.00	555170	68 OSAGE COUNTY CONSERVATION DISTRICT
51413	19701	3000001	12/20/2016	\$70.00	555170	74 OSAGE COUNTY CONSERVATION DISTRICT
51413	19701	3000001	12/20/2016	\$200.00	555170	62 OSAGE COUNTY CONSERVATION DISTRICT
51413	19701	3000001	12/20/2016	\$256.00	555170	46 OSAGE COUNTY CONSERVATION DISTRICT
51413	19701	3000001	12/20/2016	\$478.16	555170	26 OSAGE COUNTY CONSERVATION DISTRICT
51413	19701	3000001	12/20/2016	\$535.00	555170	61 OSAGE COUNTY CONSERVATION DISTRICT
51413	19701	3000001	12/20/2016	\$2,523.67	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
51415	19701	3000001	12/19/2016	\$1,986.45	555170	1 CANEY VALLEY CONSERVATION DISTRICT
51416	19701	3000001	12/19/2016	\$46.98	555170	61 WOODWARD COUNTY CONSERVATION DISTRICT
51416	40000	3000001	12/19/2016	\$139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
51416	19701	3000001	12/19/2016	\$4,853.61	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
51417	19701	3000001	12/19/2016	\$25.05	555170	80 WOODS COUNTY CONSERVATION DISTRICT
51417	19701	3000001	12/19/2016	\$50.96	555170	81 WOODS COUNTY CONSERVATION DISTRICT
51417	19701	3000001	12/19/2016	\$92.35	555170	26 WOODS COUNTY CONSERVATION DISTRICT
51417	19701	3000001	12/19/2016	\$94.35	555170	71 WOODS COUNTY CONSERVATION DISTRICT
51417	19701	3000001	12/19/2016	\$159.75	555170	69 WOODS COUNTY CONSERVATION DISTRICT
51417	40000	3000001	12/19/2016	\$279.66	555170	86 WOODS COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2016 THRU DECEMBER 22, 2016

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51417	19701	3000001	12/19/2016	\$1,627.52	555170	9 WOODS COUNTY CONSERVATION DISTRICT
51417	19701	3000001	12/19/2016	\$2,614.00	555170	1 WOODS COUNTY CONSERVATION DISTRICT
51418	19701	3000001	12/19/2016	\$70.63	555170	82 DEER CREEK CONSERVATION DISTRICT
51418	40000	3000001	12/19/2016	\$139.83	555170	86 DEER CREEK CONSERVATION DISTRICT
51418	19701	3000001	12/19/2016	\$2,132.89	555170	11 DEER CREEK CONSERVATION DISTRICT
51418	19701	3000001	12/19/2016	\$2,528.45	555170	5 DEER CREEK CONSERVATION DISTRICT
51419	19701	3000001	12/19/2016	\$80.91	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
51419	19701	3000001	12/19/2016	\$93.72	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
51419	19701	3000001	12/19/2016	\$2,653.89	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
51420	19701	3000001	12/19/2016	\$27.25	555170	20 KAY COUNTY CONSERVATION DISTRICT
51420	40000	3000001	12/19/2016	\$139.83	555170	86 KAY COUNTY CONSERVATION DISTRICT
51420	19701	3000001	12/19/2016	\$280.00	555170	74 KAY COUNTY CONSERVATION DISTRICT
51420	19701	3000001	12/19/2016	\$2,528.44	555170	7 KAY COUNTY CONSERVATION DISTRICT
51424	19701	3000001	12/20/2016	\$2,136.35	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
51425	40000	3000001	12/20/2016	\$139.83	555170	86 HASKELL COUNTY CONSERVATION DISTRICT
51425	19701	3000001	12/20/2016	\$2,136.35	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
51426	40000	3000001	12/20/2016	\$139.83	555170	86 SHAWNEE CONSERVATION DISTRICT
51426	19701	3000001	12/20/2016	\$1,107.72	555170	12 SHAWNEE CONSERVATION DISTRICT
51426	19701	3000001	12/20/2016	\$2,184.67	555170	9 SHAWNEE CONSERVATION DISTRICT
51427	19701	3000001	12/20/2016	\$673.89	555170	94 CENTRAL N CANADIAN RIVER CONSERVATION
51427	19701	3000001	12/20/2016	\$1,175.00	555170	84 CENTRAL N CANADIAN RIVER CONSERVATION
51427	19701	3000001	12/20/2016	\$1,286.77	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
51427	19701	3000001	12/20/2016	\$2,320.15	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
51428	19701	3000001	12/20/2016	\$175.00	555170	74 CENTRAL N CANADIAN RIVER CONSERVATION
51428	19701	3000001	12/20/2016	\$741.17	555170	94 CENTRAL N CANADIAN RIVER CONSERVATION
51428	19701	3000001	12/20/2016	\$1,286.77	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
51428	19701	3000001	12/20/2016	\$2,320.15	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
51429	19701	3000001	12/20/2016	\$39.99	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
51429	19701	3000001	12/20/2016	\$2,625.13	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
51429	19701	3000001	12/20/2016	\$2,798.90	555170	94 OTTAWA COUNTY CONSERVATION DISTRICT
51435	19701	3000001	12/20/2016	\$166.92	555170	71 HARPER COUNTY CONSERVATION DISTRICT
51435	19701	3000001	12/20/2016	\$460.20	555170	12 HARPER COUNTY CONSERVATION DISTRICT
51435	19701	3000001	12/20/2016	\$1,980.94	555170	1 HARPER COUNTY CONSERVATION DISTRICT
51436	40000	3000001	12/21/2016	\$139.83	555170	86 ALFALFA COUNTY CONSERVATION DISTRICT
51436	19701	3000001	12/21/2016	\$2,148.54	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
51437	19701	3000001	12/21/2016	\$19.55	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
51437	40000	3000001	12/21/2016	\$139.83	555170	86 STEPHENS COUNTY CONSERVATION DISTRICT
51437	19701	3000001	12/21/2016	\$2,768.22	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
51437	19701	3000001	12/21/2016	\$3,181.92	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
51438	19701	3000001	12/21/2016	\$2,112.47	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
51439	40000	3000001	12/21/2016	\$139.83	555170	86 SOUTH CADDO CONS DISTRICT
51439	19701	3000001	12/21/2016	\$2,567.59	555170	9 SOUTH CADDO CONS DISTRICT
51439	19701	3000001	12/21/2016	\$2,607.24	555170	5 SOUTH CADDO CONS DISTRICT
51440	40000	3000001	12/21/2016	\$139.38	555170	86 GARFIELD CO CONSERVATION DISTRICT
51440	19701	3000001	12/21/2016	\$1,539.40	555170	12 GARFIELD CO CONSERVATION DISTRICT
51441	19701	3000001	12/21/2016	\$86.38	555170	26 LITTLE RIVER CONSERVATION DISTRICT
51441	19701	3000001	12/21/2016	\$2,012.20	555170	1 LITTLE RIVER CONSERVATION DISTRICT
51441	19701	3000001	12/21/2016	\$3,529.43	555170	5 LITTLE RIVER CONSERVATION DISTRICT
51442	19701	3000001	12/21/2016	\$852.59	555170	12 DELAWARE CO CONSERVATION DISTRICT
51442	19701	3000001	12/21/2016	\$2,386.87	555170	1 DELAWARE CO CONSERVATION DISTRICT
51443	19701	3000001	12/21/2016	\$1,952.91	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
51443	19701	3000001	12/21/2016	<u>\$2,462.67</u>	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2016 THRU DECEMBER 22, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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\$413,114.10 Field Services

Abandoned Mine Land Reclamation

51227	40000	4000005	11/21/2016	\$100.00	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51228	40000	4000005	11/21/2016	\$100.00	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51257	40000	4000005	11/22/2016	\$1,766.15	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
51260	40000	4000005	11/22/2016	\$447.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
51300	40000	4000001	12/1/2016	\$273.58	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
51315	40000	4000005	12/6/2016	\$58.32	521110	ROGERS VALERIE RENEE
51317	40000	4000005	12/7/2016	\$1,319.40	515240	TERRACON CONSULTANTS INC
51319	40000	4000005	12/6/2016	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
51320	40000	4000005	12/7/2016	\$44.76	536150	AUTHORITY ORDER-PCARD
51327	40000	4000005	12/7/2016	\$513.08	534290	COMDATA INC
51368	40000	4000005	12/12/2016	\$3,241.62	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
51369	40000	4000005	12/12/2016	\$79.92	521110	TAYLOR MATTHEW AUSTIN
51447	40000	4000001	12/21/2016	\$53.08	521110	STEWART JANET M
51447	40000	4000001	12/21/2016	\$41.00	521140	STEWART JANET M
51452	40000	4000005	12/21/2016	<u>\$51,012.72</u>	545110	WEAVER EXCAVATING INC

\$59,091.34 Abandoned Mine Land Reclamation

Water Quality

51052	24500	5000001	12/13/2016	\$8,752.51	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51089	40000	5000001	11/17/2016	\$400.00	555150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51233	40000	5000001	11/18/2016	\$29,104.00	541290	JOHN VANCE MOTORS INC
51234	40000	5000001	12/12/2016	\$4,350.00	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51251	40000	5000001	11/22/2016	\$76.50	521120	LAMB JEANETTE M
51251	40000	5000001	11/22/2016	\$9.44	521140	LAMB JEANETTE M
51254	40000	5000001	11/22/2016	\$63.75	521120	PHILLIPS SHANON J
51255	40000	5000001	11/22/2016	\$63.75	521120	KLOXIN GREGORY A
51262	40000	5000001	11/28/2016	\$200.00	531190	OKLAHOMA WATER RESOURCES BOARD
51268	40000	5000001	11/22/2016	\$1,373.90	555170 88	CREEK COUNTY CONSERVATION DISTRICT
51298	40000	5000001	12/1/2016	\$500.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
51299	40000	5000001	12/1/2016	\$250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
51300	40000	5000001	12/1/2016	\$1,216.48	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
51318	40000	5000001	12/6/2016	\$4,735.50	532110	CSMC 2006-C5 OFFICE 4545 LLC
51320	40000	5000001	12/7/2016	\$1,611.46	522130	AUTHORITY ORDER-PCARD
51320	40000	5000001	12/7/2016	\$803.00	522131	AUTHORITY ORDER-PCARD
51320	40000	5000001	12/7/2016	\$47.00	531120	AUTHORITY ORDER-PCARD
51320	40000	5000001	12/7/2016	\$24.50	531250	AUTHORITY ORDER-PCARD
51320	40000	5000001	12/7/2016	\$40.00	531260	AUTHORITY ORDER-PCARD
51320	40000	5000001	12/7/2016	\$0.62	531600	AUTHORITY ORDER-PCARD
51320	40000	5000001	12/7/2016	\$438.69	533100	AUTHORITY ORDER-PCARD
51320	40000	5000001	12/7/2016	\$530.00	533120	AUTHORITY ORDER-PCARD
51320	40000	5000001	12/7/2016	\$105.20	533180	AUTHORITY ORDER-PCARD
51320	40000	5000001	12/7/2016	\$76.55	536110	AUTHORITY ORDER-PCARD
51320	40000	5000001	12/7/2016	\$6.99	536130	AUTHORITY ORDER-PCARD
51320	40000	5000001	12/7/2016	\$222.16	536140	AUTHORITY ORDER-PCARD
51320	40000	5000001	12/7/2016	\$82.31	537170	AUTHORITY ORDER-PCARD

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2016 THRU DECEMBER 22, 2016

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51327	40000	5000001	12/7/2016	\$202.95	533120	COMDATA INC
51327	40000	5000001	12/7/2016	\$432.44	534290	COMDATA INC
51359	40000	5000001	12/12/2016	\$63.75	521120	MILLER CANDICE MARIE
51361	40000	5000001	12/12/2016	\$76.50	521230	STACY BLANE W
51362	40000	5000001	12/12/2016	\$400.00	555170 99	NORTH FORK OF RED RIVER CONSERVATION
51364	40000	5000001	12/12/2016	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
51367	40000	5000001	12/12/2016	\$9,565.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
51392	40000	5000001	12/14/2016	\$102.00	521120	STACY BLANE W
51393	40000	5000001	12/14/2016	\$76.50	521120	LAMB JEANETTE M
51393	40000	5000001	12/14/2016	\$7.00	521140	LAMB JEANETTE M
51395	24500	5000001	12/14/2016	\$56,428.82	546210	NORTH STATE ENVIRONMENTAL INC
51395	24500	5000001	12/14/2016	\$276,427.24	546210	NORTH STATE ENVIRONMENTAL INC
51396	40000	5000001	12/14/2016	\$225,150.01	515450	NORTH STATE ENVIRONMENTAL INC
51397	40000	5000001	12/14/2016	\$250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
51398	40000	5000001	12/14/2016	\$1,373.91	555170 88	CREEK COUNTY CONSERVATION DISTRICT
51401	40000	5000001	12/15/2016	\$4,735.50	532110	LINCOLN 243 LLC
51444	40000	5000001	12/21/2016	\$76.50	521120	MOORE JR. LEONARD I
51445	40000	5000001	12/21/2016	\$76.50	521120	MOORE JR. LEONARD I
51446	40000	5000001	12/21/2016	\$380.16	521110	CRALL EDWARD L
51451	40000	5000001	12/21/2016	<u>\$350.00</u>	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT

\$631,659.09 Water Quality

Wetlands

51301	40000	5000002	12/1/2016	\$13,686.43	515470	NORTHEASTERN STATE UNIVERSITY
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Cost Share - Locally Led

51210	25000	5000004	11/17/2016	\$2,986.87	555170	MURRAY COUNTY CONSERVATION DISTRICT
51217	25000	5000004	11/17/2016	\$500.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
51218	25000	5000004	11/17/2016	\$2,954.41	555170	CHECOTAH CONSERVATION DISTRICT NO 20
51219	25000	5000004	11/17/2016	\$651.24	555170	CRAIG COUNTY CONSERVATION DISTRICT
51223	25000	5000004	11/17/2016	\$1,835.53	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
51224	25000	5000004	11/17/2016	\$2,100.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
51274	25000	5000004	11/28/2016	\$3,261.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
51275	25000	5000004	11/28/2016	\$4,397.85	555170	CIMARRON COUNTY CONSERVATION DISTRICT
51276	25000	5000004	11/28/2016	\$3,996.65	555170	CIMARRON VALLEY CONSERVATION DISTRICT
51277	25000	5000004	11/28/2016	\$2,000.00	555170	COTTON COUNTY CONSERVATION DISTRICT
51278	25000	5000004	11/28/2016	\$1,133.40	555170	DELAWARE CO CONSERVATION DISTRICT
51279	25000	5000004	11/28/2016	\$1,300.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
51280	25000	5000004	11/28/2016	\$2,500.00	555170	JOHNSTON COUNTY CONSERVATION DIST
51281	25000	5000004	11/28/2016	\$819.20	555170	LATIMER COUNTY CONSERVATION DISTRICT
51282	25000	5000004	11/28/2016	\$1,650.00	555170	LOVE COUNTY CONSERVATION DISTRICT
51283	25000	5000004	11/28/2016	\$1,068.50	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
51284	25000	5000004	11/28/2016	\$1,800.00	555170	NOWATA COUNTY CONSERVATION DISTRICT
51285	25000	5000004	11/28/2016	\$4,000.00	555170	WAGONER COUNTY CONSERVATION DIST NO 22
51293	25000	5000004	11/30/2016	\$500.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
51294	25000	5000004	11/30/2016	\$500.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
51295	25000	5000004	11/30/2016	\$2,500.00	555170	NORTH FORK OF RED RIVER CONSERVATION
51304	25000	5000004	12/2/2016	\$1,000.00	555170	LEFLORE COUNTY CONSERVATION DISTRICT
51305	25000	5000004	12/2/2016	\$2,500.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2016 THRU DECEMBER 22, 2016

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51306	25000	5000004	12/2/2016	\$2,500.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
51345	25000	5000004	12/9/2016	\$2,258.75	555170	CUSTER COUNTY CONSERVATION DISTRICT
51346	25000	5000004	12/9/2016	\$2,258.75	555170	CUSTER COUNTY CONSERVATION DISTRICT
51349	25000	5000004	12/9/2016	\$2,500.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
51351	25000	5000004	12/9/2016	\$2,575.00	555170	WOODS COUNTY CONSERVATION DISTRICT
51375	25000	5000004	12/13/2016	\$1,087.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
51376	25000	5000004	12/13/2016	\$1,736.87	555170	MURRAY COUNTY CONSERVATION DISTRICT
51378	25000	5000004	12/13/2016	\$2,887.74	555170	NOBLE COUNTY CONSERVATION DISTRICT
51385	25000	5000004	12/14/2016	\$3,200.00	555170	GRADY COUNTY CONSERVATION DIST
51430	25000	5000004	12/20/2016	\$2,000.00	555170	ARBUCKLE CONSERVATION DISTRICT
51431	25000	5000004	12/20/2016	\$148.72	555170	CIMARRON COUNTY CONSERVATION DISTRICT
51432	25000	5000004	12/20/2016	\$1,068.57	555170	KONAWA CONSERVATION DISTRICT
51434	25000	5000004	12/20/2016	<u>\$2,429.39</u>	555170	TULSA COUNTY CONSERVATION DISTRICT

\$72,605.44 Cost Share - Locally Led

CREP

51266	25000	5000014	11/22/2016	\$100.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT NO 67
51394	25000	5000014	12/14/2016	<u>\$100.00</u>	555170 88	ADAIR COUNTY CONSERVATION DISTRICT NO 67

\$200.00 CREP

ISD Data Processing

51229	40000	8800010	11/28/2016	\$182.00	515370 14	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51232	40000	8800010	11/28/2016	\$3,996.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51270	19701	8800010	11/28/2016	\$840.75	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51302	40000	8800010	12/1/2016	\$60.00	532160 11	FUZZELLS CALCULATOR CORNER INC
51320	24500	8800010	12/7/2016	\$60.00	531130 21	AUTHORITY ORDER-PCARD
51320	40000	8800010	12/7/2016	\$105.68	531130 11	AUTHORITY ORDER-PCARD
51320	40000	8800010	12/7/2016	\$211.36	531130 21	AUTHORITY ORDER-PCARD
51320	40000	8800010	12/7/2016	\$214.94	531130 51	AUTHORITY ORDER-PCARD
51320	40000	8800010	12/7/2016	\$248.57	531130 45	AUTHORITY ORDER-PCARD
51320	40000	8800010	12/7/2016	\$528.00	533140 14	AUTHORITY ORDER-PCARD
51320	40000	8800010	12/7/2016	\$255.99	542120 21	AUTHORITY ORDER-PCARD
51365	40000	8800010	12/12/2016	\$0.61	531130 21	AT&T CORPORATION
51399	40000	8800010	12/14/2016	\$936.00	515360 14	MY CONSULTING GROUP INC
51450	40000	8800010	12/21/2016	\$149.95	532160 11	SHARP ELECTRONICS CORPORATION
51450	40000	8800010	12/21/2016	<u>\$446.50</u>	532160 11	SHARP ELECTRONICS CORPORATION

\$8,236.81 ISD Data Processing

\$1,812,286.03 Total Claims Paid



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 23,2016

12/23/2016
09:05:50 AM
Page 1

<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	193									1,471,110.14
	19312	20	15	1,047,366.00	.00	.00	.00	1,047,365.70	.30	
	19312	20	17	1,580,800.00	1,364,825.00	10,236.00	132,130.54	.00	73,608.46	
	19322	20	16	1,952,634.00	.00	.00	3,500.00	345,893.62	1,603,240.38	
				4,580,800.00	1,364,825.00	10,236.00	135,630.54	1,393,259.32	1,676,849.14	
	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		
	196									256,914.97
	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	61,914.00	.00	.00	.00	.00	61,914.00	
	19611	20	17	68,000.00	.00	.00	.00	.00	68,000.00	
	19611	30	17	85,000.00	.00	.00	.00	.00	85,000.00	
	19611	50	17	42,000.00	.00	.00	.00	.00	42,000.00	
				9,517,952.58			569,988.75	8,691,049.83	256,914.00	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 23,2016

12/23/2016
09:05:50 AM
Page 2

<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	197									740,478.44
	19701	10	17	2,726,741.00	.00	1,150,401.66	1,378,810.71	.00	197,528.63	
	19701	20	17	500,000.00	.00	68,118.32	216,099.36	.00	215,782.32	
	19701	30	17	5,343,083.00	.00	2,572,397.69	1,994,824.05	.00	775,861.26	
	19701	50	17	440,000.00	.00	.00	185,933.44	.00	254,066.56	
	19701	88	17	30,000.00	.00	13,013.00	3,762.00	.00	13,225.00	
				9,039,824.00		3,803,930.67	3,779,429.56		1,456,463.77	
	200									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	
				8,900.00			780.80	944.00	7,175.20	
	210									7.40
	215									0.42
	220									14,797.78
	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	.00	929.60	.00	17,070.40	
				49,000.00			929.60	9,116.98	38,953.42	
	245									1,063,997.05



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 23,2016

12/23/2016
09:05:50 AM
Page 3

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									1,063,997.05
	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	2,307.00	6,007.49	.00	16,185.51	
	24500	20	16	477,000.00	.00	.00	4,885.07	2,630.80	469,484.13	
	24500	20	17	740,000.00	.00	63,454.36	98,840.65	.00	577,704.99	
	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	.00	228,423.25	346,268.57	.00	505,308.18	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	17	7,075.00	.00	1,487.21	812.79	.00	4,775.00	
				4,626,075.00		296,916.82	457,213.08	332,540.38	3,539,404.72	
	250									4,433,394.16
	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	788,310.00	.00	.00	289,745.48	.00	498,564.52	
	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	2,575.00	489,745.83	250,259.54	1,283,934.63	
	25000	50	17	2,344,399.00	.00	4,270.27	11,225.69	.00	2,328,903.04	
				9,710,344.00		6,845.27	858,942.82	3,292,706.15	5,551,849.76	
	400									12,001,177.05



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 23,2016

12/23/2016
09:05:50 AM
Page 4

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	400									12,001,177.05
	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	7,530.01	36,538.19	.00	119,601.80	
	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	785,156.40	23,157.61	122,763.51	.00	8,690,122.48	
	40000	30	15	974,083.00	.00	.00	.00	528,637.17	445,445.83	
	40000	30	16	841,684.00	.00	280.51	(201,659.27)	804,111.83	238,950.93	
	40000	30	17	594,737.00	.00	87,377.57	387,156.05	.00	120,203.38	
	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	70,274.56	35,737.42	336,898.44	2,731,381.33	5,986,292.25	
	40000	40	17	8,367,650.00	937,662.03	465,823.91	849,816.32	.00	6,114,347.74	
	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	404,743.22	111,553.74	2,170,247.46	799,047.58	
	40000	50	17	2,847,500.00	.00	706,633.32	1,330,409.42	.00	810,457.26	
	40000	88	15	330,500.00	67,205.70	230.02	.00	217,009.65	46,054.63	
	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	.00	114,979.65	63,860.94	.00	153,903.41	
				55,275,202.00	2,188,929.23	1,854,589.02	3,120,410.32	13,903,082.92	34,208,190.51	
	405									904,483.15
	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	612,400.60	295,015.66	69,809.25	.00	646,804.49	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of December 23,2016

12/23/2016
09:05:50 AM
Page 5

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	405									904,483.15
				3,424,030.00	943,554.60	295,015.66	666,695.15	228,821.70	1,289,942.89	
	415									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	
				5,018,277.00			1,934,537.63	882,268.89	2,201,470.48	
	424									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	
				300,000.00				126,292.25	173,707.75	
	490									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	
				3,068,632.00				1,168,632.05	1,899,999.95	
	994									(117.05)
Business Unit Totals				114,985,601.58	4,497,308.83	6,267,533.44	11,524,558.25	40,395,279.47	52,300,921.59	21,418,198.70

**Cardholder Statement with
Allocation & description**

Card One of: SHERYL GIBSON (7076) or KELLY MOCKABEE (9414) or
BROOKS TRAMELL (3985)
Company Name State of Oklahoma
Post Date Between 2016-11-01 00:00:00 and 2016-11-30 23:59:59
Report Owner Gibson, Sheryl
Report Time 2016-12-23 09:50:29
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Gibson, Sheryl

7076

TXN00855672

WWW.OKAPP.ORG

registration - gibson

No

TXN00855673

WWW.OKAPP.ORG

registratiton - mockabee

No

TXN00856210

AMAZON MKTPLACE PMTS

hard drive

No

TXN00856739

OMNI PARKER HOUSE

phillips, 110180, dallas, 3 nights, training, gsa

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

10/31/2016

30.00

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

Statewide Contract #

10/31/2016

30.00

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

Statewide Contract #

11/01/2016

528.00

533140-1000-40000-8800010-NP000-970080000-
64500-6459004280-006-001-001

Statewide Contract #

10/31/2016

805.73

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

Statewide Contract #

11/01/2016

30.00

11/01/2016

30.00

11/02/2016

528.00

11/03/2016

805.73

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00856740

OMNI PARKER HOUSE

kloxin, 109790, dallas, 3 nights, training, gsa

No

TXN00861304

WWW.OKAPP.ORG

WWW.OKAPP.ORG - brooks

No

TXN00861304

WWW.OKAPP.ORG

WWW.OKAPP.ORG - Purchase

No

TXN00861836

HIWAY INN EXPRESS

Iamb, 238037, 1 night, antlers, water sampling,

gsa

No

TXN00862298

AMAZON MKTPLACE PMTS

gps

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

10/31/2016

805.73

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

Statewide Contract #

11/14/2016

120.00

531260-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

11/14/2016

120.00

531260-1000-24500-1000001-NP000-64500--
6459004279-002-001-002

Statewide Contract #

11/14/2016

77.00

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

Statewide Contract #

11/16/2016

139.99

542120-1000-40000-8800010-NP000-109020000--
-21-64500-6459004280-004-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

11/03/2016

805.73

11/15/2016

40.00

11/15/2016

80.00

11/16/2016

77.00

11/17/2016

139.99

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

GL Allocation

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Item Description

Exp Folder Receipts Uploaded

TXN00862299

HOLIDAY INN EXPRESS & SU

11/15/2016

97.35

11/17/2016

97.35

moore, 107783, durant, 1 night, water sampling,

gsa

No

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

Statewide Contract #

11/19/2016

11/21/2016

TXN00863798

RENAISSANCE TULSA

103.30

103.30

phillips, 110180, tulsa, one night, meeting, gsa

No

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

Statewide Contract #

11/19/2016

11/21/2016

TXN00863799

RENAISSANCE TULSA

103.30

103.30

kloxin, 109790, tulsa, one night, meeting, gsa

No

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

Statewide Contract #

11/18/2016

11/21/2016

TXN00863800

BEST WESTERN CIMARRONHT

364.00

364.00

m. ramming, 108066, stillwater, 4 nights, training,

GSA

No

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

Statewide Contract #

11/19/2016

11/21/2016

TXN00863801

AMAZON MKTPLACE PMTS

116.00

116.00

gps

No

542120-1000-40000-8800010-NP000-109020000--
--21-64500--6459004280-004-001-001

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

GL Allocation

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Item Description

Exp Folder Receipts Uploaded

TXN00863803

HOLIDAY INN EXPRESS & SU

11/17/2016

91.00

11/21/2016

91.00

522131-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001Miller, 191166, mcalester, 1 night, bug picking,
GSA
No

Statewide Contract #

TXN00864716

11/22/2016

11/23/2016

AT&T BILL PAYMENT

780.55

211.36

531130-1000-40000-8800010-NP000-109020000-
--21-64500--6459004280-004-001-001

cp cell phones

No

Statewide Contract #

TXN00864716

11/22/2016

11/23/2016

AT&T BILL PAYMENT

780.55

248.57

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

aml cell phones

No

Statewide Contract #

TXN00864716

11/22/2016

11/23/2016

AT&T BILL PAYMENT

780.55

214.94

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

wq cell phones

No

Statewide Contract #

TXN00864716

11/22/2016

11/23/2016

AT&T BILL PAYMENT

780.55

105.68

531130-1000-40000-8800010-NP000-109020000-
--11-64500--6459004280-004-001-001

admin cell phones

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

GL Allocation

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Item Description

Exp Folder Receipts Uploaded

TXN00865277

HOLIDAY INN EXPRESS & SU

txn00862299 - no show credit

No

TXN00865278

RENAISSANCE TULSA

RENAISSANCE TULSA - tax credit txn00863798

No

TXN00865279

RENAISSANCE TULSA

RENAISSANCE TULSA - tax credit txn 00863799

No

TXN00865473

COMFORT SUITES

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

Statewide Contract #

11/24/2016

(12.30)

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

Statewide Contract #

11/24/2016

(12.30)

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

Statewide Contract #

11/22/2016

89.00

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

Statewide Contract #

11/25/2016

(12.30)

11/25/2016

(12.30)

11/28/2016

89.00

4,159.00

4,159.00

count: 23

count: 23

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Mockabee, Kelly

9414

TXN00856209

TPG PaulsValleyUtilities

Sanitation service in Pauls Valley - D Boney

No

TXN00856741

AMERICAN SELF STORAGE 3

Storage rental for OCC, AML and WQ staff

No

TXN00857381

HOLIDAY INN EXPRESS & SU

Lisa Knauf Owen, 104384, 1 night, Tahlequah,
OK, Assist Cherokee and Muskogee Co CD,
Standard GSA

No

TXN00858295

COMFORT SUITES

Johnny Pelley (108608)/Rusty Adams, 2 nights,
Idabel, OK, assist Little River CD, Standard GSA

No

TXN00858296

HOLIDAY INN EXPRESS

Trey Lam, 300473, 1 night, Vinita, OK, OACD
Area 3 Mtg, Standard GSA

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

11/01/2016

51.03

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

Statewide Contract #

11/01/2016

437.50

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

Statewide Contract #

11/02/2016

91.00

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

Statewide Contract #

11/03/2016

182.00

522131-1000-24500-2000001-B0001-----64500--
6459004279-009-001-002

Statewide Contract #

11/03/2016

91.00

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

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

11/02/2016

51.03

11/03/2016

437.50

11/04/2016

91.00

11/07/2016

182.00

11/07/2016

91.00

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00858297

HOLIDAY INN EXPRESS

Lisa Knauf Owen, 104384, 1 night, Vinita, OK,
OACD Area 3 Mtg, Standard GSA
No

TXN00858298

COMFORT SUITES

George Moore (105147)/Tony Harrison, 2 nights,
Idabel, OK, assist Little River CD, Standard GSA

No

TXN00858299

COMFORT SUITES

Dennis Boney (106871)/Chuck Pyka, 2 nights,
Idabel, OK, assist Little River CD, Standard GSA

No

TXN00858300

HOLIDAY INN EXPRESS

Tammy Sawatzky, 109022, 1 night, Vinita, OK,
OACD Area 3 Mtg, Standard GSA

No

TXN00859311

STAPLES

Calendars, Laptop rolling case for 17" computer

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

11/03/2016

91.00

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

Statewide Contract #

11/03/2016

182.00

522131-1000-24500-2000001-B0001---64500--
6459004279-009-001-002

Statewide Contract #

11/03/2016

182.00

522131-1000-24500-2000001-B0001---64500--
6459004279-009-001-002

Statewide Contract #

11/03/2016

91.00

522131-1000-19701-2000001-B0001---64500--
6459004279-009-001-001

Statewide Contract #

11/08/2016

214.45

536140-1000-24500-2000001-B0001---64500--
6459004279-009-001-002

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

11/07/2016

91.00

11/07/2016

182.00

11/07/2016

182.00

11/07/2016

91.00

11/09/2016

202.65

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00859311

STAPLES

Lead refills

No

TXN00859886

WWW.OKAPP.ORG

OKAPP Training required to maintain CPO - K
Mockabee

No

TXN00860426

OK NATURAL GAS

Gas service in Pauls Valley - D Boney

No

TXN00860427

OPC UTL SERVICE FEE 013

Gas Service in Pauls Valley - FEE - D Boney

No

TXN00860930

EUREKA WATER COMPANY

Water service for OCC staff and guest

No

TXN00860930

EUREKA WATER COMPANY

Water service for WQ staff and guest

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

11/08/2016

214.45

536140-1000-19701-1000001-B0001---64500--
6459004279-002-001-001

SW022--State Use Office supplies

11/09/2016

18.00

522150-1000-19701-1000001-NP000---64500--
6459004279-002-001-001

Statewide Contract #

11/10/2016

33.91

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

Statewide Contract #

11/10/2016

3.70

531600-1000-24500-2000001-B0001---64500--
6459004279-009-001-002

Statewide Contract #

11/11/2016

150.10

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

Statewide Contract #

11/11/2016

150.10

536110-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

11/09/2016

11.80

11/10/2016

18.00

11/11/2016

33.91

11/11/2016

3.70

11/14/2016

87.55

11/14/2016

62.55

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

TXN00860932

HOLIDAY INN EXPRESS & SU

11/10/2016

91.00

11/14/2016

91.00

522131-1000-19701-1000001-NP000-64500-
6459004279-002-001-001Lisa Knauf Owen, 104384, 1 night, Durant, OK,
Assist Bryan CD, Standard GSA
No

Statewide Contract #

TXN00860933

STAPLES

11/12/2016

154.64

11/14/2016

154.64

536140-1000-40000-5000001-B0201-664600000-
-64500-6459004279-001-001-001calendar, clipboards, scissors, premium paper -
WQ
No

Statewide Contract #

TXN00861301

ATT PAYMENT

11/14/2016

60.00

11/15/2016

60.00

531130-1000-24500-8800010-B0001-21-64500-
-6459004280-002-001-001Internet service at Pauls Valley - D Boney
No

Statewide Contract #

TXN00861302

VALLEY LASER

11/14/2016

44.76

11/15/2016

44.76

536150-1000-40000-4000005-B0001-152500000-
-64500-6459004279-006-001-001Ink cartridges LC105Y & LC105M - AML
No

SW022-State Use Office supplies

TXN00861306

OG&E/USPAYMENTSBILLPAY

11/14/2016

76.58

11/15/2016

76.58

531370-1000-24500-2000001-B0001-64500-
6459004279-009-001-002Electric service at Pauls Valley - D. Boney
No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00862296

HOLIDAY INN EXPRESS

Tammy Sawatzky, 109022, 1 night, Weatherford,
OK, OACD Area 4 Mtg, Standard GSA

No

TXN00862947

STAPLES

Erasers - Admin

No

TXN00862947

STAPLES

Mechanical Pencils, Black sharpie markers - WQ

No

TXN00862947

STAPLES

Trash can liners - WQ

No

TXN00862947

STAPLES

Plastic clipboards - WQ

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

11/15/2016

91.00

522131-1000-24500-2000001-B0001-----64500--
6459004279-009-001-002

Statewide Contract #

11/17/2016

153.41

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

Statewide Contract #

11/17/2016

153.41

536140-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

SW022--State Use Office supplies

11/17/2016

153.41

533180-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

SW001--SU prod, svc not listed on other contract

11/17/2016

153.41

536130-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

11/17/2016

91.00

11/18/2016

8.70

11/18/2016

67.52

11/18/2016

70.20

11/18/2016

6.99

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00863802

OPC UTL SERVICE FEE 013

Gas Service at Clinton - FEE - G Moore

No

TXN00863804

OK NATURAL GAS

Gas service at Clinton - G Moore

No

TXN00864238

STAPLES

Calendars for Admin - L Knauf Owen

No

TXN00864714

OK TAX COMMISSION TAG AG

Title transfer for new vehicle - WQ

No

TXN00864715

OKLA SERVICE FEE

Title transfer for new vehicle - FEE - WQ

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

11/18/2016

3.70

531600-1000-24500-2000001-B0001-64500-6459004279-009-001-002

Statewide Contract #

11/18/2016

37.63

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

Statewide Contract #

11/21/2016

52.71

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

Statewide Contract #

11/22/2016

24.50

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

Statewide Contract #

11/22/2016

0.62

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

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

11/21/2016

3.70

11/21/2016

37.63

11/22/2016

52.71

11/23/2016

24.50

11/23/2016

0.62

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

Post Date

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00865280

11/24/2016

11/25/2016

AT&T PAYMENT

50.91

50.91

Internet service for Chickasha - J Pelley

531130-1000-24500-2000001-B0001-----64500-
6459004279-009-001-002

No

Statewide Contract #

count: 32

2,660.15

count: 32

2,660.15

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

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Tramell, Brooks

3985

TXN00855674

USPS 39613200233601881

1 role of forever stamps

No

TXN00859312

QUALITY WATER SERVICES

Monthly drinking water service - Bristow office

No

TXN00860931

TFS FISHERSCI ECOM HUS

Whirl packs

No

TXN00861303

VP PIONEER SECURE SHRED

Recycling fee

No

TXN00861307

CPI COLEPARMERINSTRMNT

Weighted magnifying lamp bases

No

10/31/2016

47.00

531120-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

11/08/2016

14.00

536110-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

11/11/2016

82.31

537170-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

11/14/2016

35.00

533180-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

11/14/2016

438.69

533100-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

11/01/2016

47.00

11/09/2016

14.00

11/14/2016

82.31

11/15/2016

35.00

11/15/2016

438.69

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00862297

WATER MONITORING SOLUT

1 Dissolved oxygen and 1 conductivity/temp
sensor for YSI multimeter
No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

11/15/2016

530.00

533120-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

11/17/2016

530.00

count: 6	1,147.00
count: 6	1,147.00
report count: 61	7,966.15

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	Office of Surface Mining	2017 AML Simplified Grant	To fund the AML Program administrative and project inspection staff, engineering and construction work on projects.		1/1/2017	12/31/2019	3,000,000		OSM

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST		FUNDING SOURCE
a	March 6 - 10, 2017	Office of Surface Mining Reclamation and Enforcement (OSMRE)	OSMRE National Technical Training Program (NTTP)	Cincinnati, OH	Janet Stewart, Dianne Ireton	\$0.00	0.00	Federal Funds: OSMRE
b	March 27 - 31, 2017	South Central Arc Users Group	27th Annual South Central Arc Users Group Regional Conference	Baton Rouge, LA	Shellie Willoughby	\$0.00	0.00	South Central Arc Users Group
c	January 19 - 20, 2017	Midwest Lake	Midwest Lake Electrofishing Systems	Polo, MO	Wes Shockley, Nathan Carter, Leonard Moore	\$500.00	0.00	17-185 Ambient and Implementation Monitoring

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Central North Canadian River	Darin Smith	Kenneth Smith	June 30, 2018		A
Talihina	Tim Kreutzer	Charles Smallwood	June 30, 2019		E3
Washita County	Lincoln Parker	Donnie Evetts	June 30, 2017		A

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, January 9, 2017**

Executive Director/Assistant Director

- Conducted 10 first round and 4 follow up interviews for Executive Assistant
- Participated in agency full staff meeting
- Attended Bryan Conservation District Christmas banquet and Open House events in Cotton County and Hughes County Conservation Districts
- Attended Deer Creek Conservation District Open House and retirement reception for Alveta Taylor
- Participated in Drought Contingency Plan with the Chickasaw Nation and Bureau of Reclamation
- Participated in Arbuckle Lake watershed taskforce meeting
- Served on the Water Research Advisory Board
- Met with Dave Brown, new director of the Climate Hub
- Attended Ethics Training for Officers and Liaisons
- Hosted first meeting of healthy soil = healthy food group to discuss potential partnership for bringing cover crops to the table
- Attended Muskogee County Conservation District board meeting
- Coordinated travel for Exec Director and Commissioners for attendance at the NACD annual meeting
- Assisted Garfield County Conservation District with tax issues
- Prepared letters to applicants not selected for an interview for the executive assistant position
- Assisted four districts with appointment/reappointment process
- 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 December Commission meeting packet.
- January 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.

Communications

Intra-agency / Conservation District / Partner Support

- Edited and sent two *This Week in Conservation* updates to staff and partners
- Scheduled conference calls for agency staff
- Assisted Cotton CCD with Legends interview instructions
- Posted information to the Scenic Rivers Joint Study Committee webpage
- Posted and shared partner and agency job announcements to website and SM

Events / Meetings / Collaboration

- Attended iPro executive committee meeting and monthly meeting
- Sponsored agency soil health exhibit at Tulsa Farm Show
- Sponsored agency soil health exhibit at Southern Soil Health Conference

Website / Social Media / Public / Press

- Made routine updates to website homepage, including calendar of events
- Made agency documents accessible and uploaded to website
- Shared social media posts, added events, and monitored feeds of interest
- Sent GovDelivery bulletins to subscribers
- Continued creating OK Wetlands Program GovDelivery bulletin
- Drafted Water Quality Program GovDelivery bulletin
- Took courtesy call from Google about their product offerings
- Compiled, made accessible, and published Commission meeting packet

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
NOVEMBER MONTHLY SUMMARY
Shanon Phillips, Director
January 9, 2017

Conservation District Meetings

Staff attended Craig, 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 5 contracts ready for approval, waiting on NRCS cost-list and funds

Activities:

- Toolkit 9 Training, Jay, 12/06
- OCC Full Staff Meeting, 12/08
- DCCD Board Meeting 12/12
- OCCD Board Meeting 12/14
- NRCS Zone 2 Awards and Safety Meeting, Pryor, 12/15
- NRCS Level 2 Plan Reviews, Jay, 12/19

Upcoming Events:

- CCCD board meeting, Miami, 1/4
- DCCD board meeting, Jay, 1/9
- OCCD board meeting, Vinita, 1/11
- OCC WQ Retreat, Medicine Park, 1/25-26
- CCCD board meeting, Miami, 2/1
- OCCD board meeting, Vinita, 2/8
- DCCD board meeting, Jay, 2/13
- RCPP Program Review, Jay, 2/15
- NRCS Team 6 Meeting, 2/28

Elk City Lake Regional Conservation Partnership Program

- Engineers and Techs visited site of possible work on a pond with EQIP contract. Determined to be not feasible because of housing.
- Monty working on encouraging new contracts with producers.

Blue Thumb August Report (November Monthly Results ~ 2016)

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

Worked with five new volunteer groups going in the Tulsa and Stillwater area in December.

Number of people reached in education efforts (November): 757 total

November activities

- 10/31 – 11/4: EnviroScape Demonstration, Tulsa (Volunteer Cheryl Cheadle) 153 5th graders from Tulsa Public Schools
- 11/1: Area I Meeting, Geary (Jean)
- 11/2: Bug Picking, OKC (Kim) 1 volunteer
- 11/3: Area III Meeting, Vinita (Candice and Jeri)
- 11/2: Brookside Business Association, Crow Creek Update, Tulsa (Jean) ~30 people
- 11/3: Bug Picking, Edmond (Kim) 30 students, 1 teacher
- 11/3: Quality Assurance meeting, Grove (Candice)
- 11/5: Crow Creek Meadow Work Day, Tulsa (Jean) 12 volunteers
- 11/5: National Weather Festival, Norman (Jeri and Kim) ~500 people
- 11/9: Bug Picking and Quality Assurance meeting, Lawton (Kim) 6 volunteers
- 11/14-11/16: Bug Picking and Quality Assurance meeting, Tulsa (Candice) 24 volunteers
- 11/14: Fish Identification Presentation, OKC (Kim) 7 students
- 11/15: Area IV Meeting, Cordell (Kim)
- 11/16: Bug Picking/Quality Assurance, OKC (Kim) 1 volunteer
- 11/17: Bug Picking and Quality Assurance meeting, Kinta (Candice) 13 students, 1 teacher
- 11/17: Keep Oklahoma Beautiful Awards Banquet, OKC (Jeri)
- 11/21: Bug Picking and Quality Assurance, OKC (Kim) 3 students
- 11/28: Crooked Oak School (Jeri and Kim) 1 volunteer
- 11/28: Quality Assurance meeting, Ada (Candice) 1 volunteer
- 11/28: Quality Assurance meeting, Tishomingo (Candice) 1 volunteer
- 11/29: New Volunteer Site Visits (Mooser Creek and Ranch Creek), Tulsa (Candice) 2 volunteers
- 11/30: Water Quality Christmas Party

December activities

- 12/1: Quality Assurance meeting, Bug Picking, Wilburton (Candice) 3 volunteers
- 12/2: New Volunteer site visit, Tulsa (Candice) 2 volunteers
- 12/3: Friends of Blue Thumb meeting, OKC (Jeri) 6 volunteers
- 12/5: Bug Picking, QA, Ardmore (Candice) 12 students, 1 teacher
- 12/6: New volunteer site visits, Tulsa (Candice) 2 volunteers
- 12/6: Quality Assurance meeting, Stillwater (Jeri) 8 volunteers
- 12/7: Oklahoma Environmental Education Committee, OKC (Candice)
- 12/8: Full Staff Meeting, Lake Arcadia
- 12/8: Quality Assurance meeting, Bug Picking, Liberal, KS (Kim) students, 1 teacher
- 12/9: Quality Assurance meeting, Bug Picking, Tulsa (Candice) 7 students, 1 teacher
- 12/9: New volunteer site visit, Tulsa (Candice) 2 volunteers
- 12/12: Quality Assurance meeting, Bug Picking, Hugo (Candice) 3 volunteers

- 12/14: Quality Assurance meeting, Bug Picking, Okmulgee (Candice) 1 volunteer
- 12/19: New volunteer site visit (Jeri) 1 volunteer

January activities (Scheduled events)

- 1/9: Rob Barossi starts work!
- 1/10: Blue Thumb staff meeting
- 1/10: SWOSU mini-academy, Weatherford (Kim)
- 1/11: ECU Water Resources Association, Ada (Candice)
- 1/13-14: Enid Farm Show (Candice and Rob)
- 1/19-20: Project WET Facilitator Training, OKC, (All BT Staff)
- 1/20: Crooked Creek Cleanup (Jeri)
- 1/25: Crutch Creek Bugs (Kim)
- 1/25-26: WQ Staff Retreat, Medicine Park, (All BT Staff)
- 1/27-28: BT Volunteer Training, OKC

Additional work taking place:

- Recruiting for new volunteer training in Oklahoma City end of January
- Contacts with Volunteers
- Organizational efforts on computer and within office
- Gathering data to create data packets for volunteers to write reports
- Preparation for new employee, Rob Barossi
- Working on Blue Thumb Annual Report

Management Staff

- Participated in the following meetings:
 1. Attended Commission meeting and OACD Christmas luncheon (12/05)
 2. Attended full staff meeting (12/08)
 3. Attended field inspection of streambank stabilization project site (12/12)
 4. Attended HRDS training (12/14)
 5. Attended Lake of the Arbuckles watershed planning meeting (12/15)
 6. Attended Final Scenic Rivers Study meeting (12/19)
 7. Attended USDA Climate Hub meeting (12/20)
 8. Division planning and coordination meetings (various)
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program (12/1/16 – 12/31/16)

- Assisted Major CCD, Caney Valley CD with planning SH field days
- Assisted with planning WQ Division staff retreat
- Staffed soil health exhibit at Tulsa Farm Show
- Staffed soil health exhibit at Southern Soil Health Conference
- Continued planning for 2017 soil health education workshops
- Continued planning soil health/water quality exhibit for Enid Farm Show
- Planned for soil health tool buckets purchase
- Compiled plant lists from year's Plant ID for SH trainings

- Created plant comparisons for similar looking plants
- Completed program annual report for 319 annual report
- Attended full staff meeting
- Held staff meetings
- Held planning call with OSU for OSU CIG project
- Attended No Till on the Plains Board Meeting
- Attended meeting with Regional Food Bank of Oklahoma
- Attended OACD annual luncheon
- Reviewed project summary for proposed EOR project

Conservation Education Program (12/1/16 – 12/31/16)

- Held planning calls with MO Project WET Coordinator
- Assisted Rogers CCD with PWET workshop certificates
- Initiated repair of storage unit door
- Began writing program transition report
- Began compiling program annual report
- Finalized plans for 2017 Project WET facilitator training

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for Rotating Basin Project – 5.3 (RBP 5.3) (Lower Red Basin) cycle
- 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

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**
- Assisted in developing mapping techniques 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
- Staff assisted with the final report for the Illinois River Project

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
- Full Staff Meeting, Lake Arcadia, 12/8
- HRDS Course, "Leading Employees Through Change," Tulsa, 12/14
- WRAB Meeting, Stillwater, 12/19
- Cover Crops to Food Deserts meeting, OCC, 12/22

Upcoming Events:

- City of Tulsa/TYPros/Sustainable Tulsa "Sustainable Happy Hour" Speaker, Tulsa, 1/12
- WQ Standards Public Meeting, OWRB, 1/17
- Project WET Facilitator Training, 1/19-20
- WQ Staff Retreat, Medicine Park, 1/25-26

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
- Full Staff Meeting, Lake Arcadia, 12/8
- HRDS Course, "Leading Employees Through Change," Tulsa, 12/14
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Upcoming Events:

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- WQ Standards Public Meeting, OWRB, 1/17
- Project WET Facilitator Training, 1/19-20
- WQ Staff Retreat, Medicine Park, 1/25-26

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Prepared TWICs

Staff sent to EPA Region 6:

- FY 2015 Mapping Trends Wetlands Project Quality Assurance Project Plan

Environmental Programs Manager

ODOT Hwy 10 – Illinois River Stream Restoration Project

- Final invoices have been sent to ODOT and final invoices from contractors have been paid.
- News article was published in the Tahlequah Daily Press and ODOT's film crew conducted interviews with their project engineer, Jeri and the landowner for a story that will air on ODOT's online news magazine.

Stream Restoration Repairs – SARP Project

- Repairs have been completed at all four sites and vegetation has been planted. One more site visit is planned for Dec. 22nd then the project should be complete. Below is a picture of the upstream portion of the last project completed on Tyner Creek.

Other Items

- Working with Lake McMurtry Friends, GRDA, Team up to Clean Up, the City of Tahlequah and a couple of other smaller projects to develop a packet to present to OWRB for funding to implement green infrastructure.



Left –looking upstream at vertical bank pre-construction.
Bottom – looking downstream post construction.



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

Mike Sharp, State Geographic Information Coordinator & Director

December, 2016

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several 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.

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.
- Prepared agenda and minutes for the January 13, 2017 State Geographic Information Council meeting.
- Worked on compiling parcel data for statewide parcel data layer.
- Worked with various state agencies on a possible State Enterprise Licensing Agreement on ESRI GIS software.
- Provided support to Watershed Dam Assessment Project.

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

Robert W. Toole, AML Program Director

January 9, 2016

AML Project Management

Pryor (Muskogee County)

Contract is in the process of being awarded to Talon, LPE, for \$858,151.

McCurtain Area Underground Mines (Haskell County)

Contract is in the process of being awarded to Booth Environmental Sales & Services for \$78,865.

Sparks (Muskogee County)

Contracting process is in progress and construction is anticipated to be in progress by April 2017.

Reves Phase 3 (Sequoyah County)

Construction contract was awarded on October 28, 2015, to Thomas Construction, Inc., for \$996,470.

The contract time is 496 days with a completion date of March 16, 2017. The contractor has completed approximately 91 percent of the work in 80 percent of the contract time.

Greer Phase 3 (Rogers County)

Construction contract was awarded on February 17, 2016, to Weaver Excavating, Inc., for \$586,968.13.

The contract time has been extended to include weather days with a revised completion date of January 9, 2017. The contractor has completed approximately 90 percent of the work in 95 percent of the contract time.

Moore North-South (Rogers County)

Environmental assessment completed; ABB study and NLEB habitat assessment scheduled for August 2017; realty and rights-of-entry are in progress; final design by CEC Corporation is being review by AML staff. ABB survey schedule for August 2017. Construction scheduled for 2018 pending availability of funds.

Baumann (Rogers County)

Maintenance contract is in the process of being awarded to Haggard Excavation & Utility Company, for \$8,167. Maintenance work includes a rock drop chute and low water crossing. Work is to be completed within 60 days.

Farley

Thomas Construction, Inc., completed a maintenance contract for \$12,674. Work included installing a larger drain pipe and treating a subsidence area.

Azbill

Haggard excavation & Utility Company, completed a maintenance contract for \$18,746. Work included installing a rock drop chute.

Reves Phase 2 South (Sequoyah County)

Vegetation is being monitored; partial re-vegetation planned & scheduled.

Northeastern State (Wagoner County)

Vegetation is completed and is being monitored.

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; design pending.

West Chelsea Area (Rogers County)

Aerial photogrammetry completed; Bathometric survey is in progress; design pending; landowner meeting completed and 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.

LeFlore County Underground Mines (LeFlore County)

Design in progress; reclamation committee reviews requested; environmental considerations being addressed.

Busby (Rogers County)

Aerial photogrammetry completed; bathometric survey is pending.

Ryan Williams (Rogers County)

Aerial photogrammetry completed; bathometric survey is 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 is pending.

Fowler (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Johnny Patterson (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Selrach (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

McMillin-Graf (LeFlore County)

Aerial photogrammetry completed; bathometric survey is 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.
- Professional Development: 2017 application for OSMRE National Technical Training Program (NTTP) and Technical Innovation and Professional Services (TIPS) workshops reviewed & prioritized.
- Attended Full Staff Meeting

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

Administration

- Reconciled O&M and rehab financial records.
- Conducted joint watershed dam hazard class review training with NRCS.
- Attended full staff meeting.
- Gathered NRCS agreement information for financial management division's transparency report.
- Prepared NRCS agreement quarterly accrual report.

Operation & Maintenance

- Board Meetings: Coal County
- Technical, administrative, and legal/easement assistance to 21 Conservation Districts:

Grady County	Pontotoc County	McClain County
Payne County	Pawnee County	Dewey County
Washita County	Custer County	East Canadian County
Garvin	Murray County	Kingfisher County
Arbuckle	Kiowa County	Rogers County
Atoka County	Garfield County	Okmulgee County
Deer Creek	South Caddo	Lincoln County
- Claims: Processed 11 watershed claims for a total reimbursement of \$30,846.18
- Flood Damage Repair Claims: Processed 1 for a total of \$415.47
- Approved O&M Funding Requests:

District	Project	Amount
Atoka County	Multiple Sites-repair vehicle	\$ 155.00
Dewey County	Barnitz 9-emergency tower repair	4,500.00
Lincoln County	Multiple Sites-vehicle & equipment fuel	1,000.00
TOTAL		<u>\$5,655.00</u>

- Flood Damage Repair EWP Contracting:

District	Project	Contract Amount	Status
Grady County	Rush 4	\$99,360	Conducted pre-work meeting, work to begin Jan 3
Hughes County	Little Wewoka 16	\$89,750	Conducted pre-work meeting, work to begin Jan 3
McClain County	Wayne 1	\$95,500	Conducted pre-work meeting, work to begin Jan 3
Arbuckle	Caddo 27	\$971,710 est	Bid package delivered to OMES
Kiowa County	Rainy Mountain 10	\$415,443 est	Bid package delivered to OMES
- Performed video pipe inspections on three dams that were within 2 miles of the epicenter of the Pawnee (Lower Black Bear Creek sites 5 & 6) and Cushing (Stillwater Creek site 1) earthquakes.

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
City of Perry – Upper Black Bear 62	Pontotoc County – Upper Clear Boggy 34
- NRCS rehabilitation agreement management
- Attended Upper Black Bear Creek Site 62 rehab design review meeting.
- Attended Rock Creek Site 16 rehab design review meeting.
- Claims: Processed 3 claim for a total reimbursement of \$13,102.02.

Cost-Share Program

- Reviewed Program Year 17 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 4 Conservation Districts:
Nowata County Cimarron County Grady County
South Caddo

# of Claims	# of Districts	Claim Amount		
<u>PY 17</u>				
19	13	\$35,502.07		
	Brush Management	406 acres	Pasture Planting	110 acres
	Herbaceous Weed Control	60 acres	Pond	3,642 cy
			Well	3