AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma Monday, February 6, 2017 – 9:30 a.m.

- 1. Call to Order
- 2. Roll Call
- 3. Pledge of Allegiance
- 4. Discussion and possible approval of the January 9, 2017 regular meeting minutes.
- 5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
- 6. Recognition of Commission employees:
 - a. Kelly Mockabee, Administrative Programs Officer, for 35 years of service
 - b. Shellie Willoughby, GIS Specialist, for 20 years of service
- Presentation of Commission Agreements (Exhibit #2)
 <u>Discussion and possible approval of the following new agreement:</u>
 - a. Oklahoma Water Resources Board (OWRB) CW SRF 2017 consideration and possible action on a resolution approving and authorizing an application to the Oklahoma Water Resources Board for Green Project Funds in the total aggregate principal amount of \$300,000; approving the issuance of a promissory note in the total aggregated principal amount of \$300,000.00 and authorizing its execution; approving an authorizing the execution of a funding agreement for Green Project Funds; approving various covenants; and containing other provisions relating thereto.
 - b. Natural Resources Conservation Service (NRCS) NWQI Pilot to develop a watershed plan and conservation plans in support for future EQIP program funds in an expanded Little Beaver Watershed National Water Quality Initiative project.

Discussion and possible approval of the following amended agreements:

- c. Kansas Department of Health and Environment Neosho RCPP-KDHE to provide support to HDHE for the WRAPs Coordinator who will oversee the Neosho Basin RCPP in Kansas.
- 8. Discussion and possible approval of attendance at the National Association of Conservation Districts 2017 Legislative Fly-In March 20-21, 2017, Washington, D.C.

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- 9. Discussion and possible approval of Out of State Travel Requests (Exhibit #3)
 - a. Office of Surface Mining Reclamation and Enforcement National Technical Training
 Program AML Design Workshop Dangerous High walls, April 24-27, 2017 Monroeville, PA
 - Office of Surface Mining Reclamation and Enforcement Technical Innovation and Professional Services TIPS Introduction to GIS for Mining and Reclamation, March 28-30, 2017, Alton, IL
- 10. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 11. Public Comments
- 12. New Business
- 13. Break (at option of the Chair)
- 14. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
- 15. 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
- 16. Discussion and possible approval to change the May 1, 2017 Commission Meeting location to the Ag Lab Conference Room.
- 17. Next Meeting: Monday, March 6, 2017, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 18. Adjournment

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MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, January 9, 2017, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Scotty Herriman. He stated this was a Regular Meeting 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 Thursday, January 5, 2017, at the front entrance of the building.

ROLL CALL

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

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

Janet Stewart. General Counsel

Karla Spinner, Water Quality Division Environmental Scientist / Records Manager

Greg Kloxin, Water Quality Division Assistant Director

Jeri Fleming, Water Quality Division Environmental Programs Manager

Ed Crall, Water Quality Division Cost-Share and Finance Director

Jean Lemmon, Water Quality Division Education and Reporting Director

Dan Dvorett, Water Quality Division Wetlands Program Specialist

Greg Scott, Water Quality Division Soil Scientist

Sheryl Gibson, Financial Management and Human Resources Assistant Director

Robert Barossi, Blue Thumb Water Quality Education Program Educator

Steve House, Oklahoma Association of Conservation Districts President

Jamey Wood, Natural Resources Conservation Service Assistant State Conservationist for Strategy and Management

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Jett and seconded by Ms. LeGrand to approve the minutes of the December 5, 2016 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Sheryl Gibson, Financial Management and Human Resources Assistant Director, presented the claims and financial statement as listed in Exhibit #1. A motion was made by Ms. LeGrand and seconded by Mr. Rooker 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 Dan Dvorett, Water Quality Division Wetlands Program Specialist, with the Employee of the quarter award.

PRESENTATION OF AGREEMENTS

Ms. Owen presented agreements for approval as listed in Exhibit #2. She recommended approval of the new agreement listed as (a) in the amount of \$2,793,000. A motion was made by Mr. Rooker and seconded by Mr. Clark to approve the new agreement as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

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

NO-TILL OKLAHOMA CONFERENCE CO-SPONSOR

Commissioners discussed cosponsoring the No-till Oklahoma Conference to be held March 7-8, 2017 in Shawnee, Oklahoma. A motion was made by Mr. Clark and seconded by Mr. Jett to approve the co-sponsor of the no-till conference at a cost of \$1,000 with registration and exhibits. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CONSERVATION DISTRICT ALLOCATIONS

Commissioners discussed an additional \$1,000 operating expense to conservation district allocations. A motion was made by Mr. Rooker and seconded by Ms. LeGrand to approve the additional \$1,000 operating expense to conservation district allocations. 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: Betty Thompson, Deputy Commission, reported the goal set to eliminate feral swine had been exceeded with 11,206 feral swine being eliminated.

Ms. Thompson reported that ODAFF investigative services had recovered \$2.9 million in stolen property, equipment, and cattle and assisted in collecting evidence leading to 511 felony charges.

Ms. Thompson noted March 29, 2017 is Ag Day and events will be held at the Oklahoma History Center.

Ms. Thompson reported the December 13 meeting of the Agriculture Board was held at Moon Academy in Oklahoma City. Board members served breakfast to the children along with Ag in the Classroom and visit from Santa Claus and his reindeer. A plan is to develop a partnership to build a garden with ODAFF.

USDA-Natural Resources Conservation Service: Jamey Wood, Assistant State Conservationist for Strategy and Management, reported that the CSP signup cutoff will be February 3, 2017.

Mr. Wood noted the EQIP initiatives still have time for signups and that Ag Conservation easement have a deadline of January 20, 2017.

Mr. Wood announced the Grassland Restoration Program is available to individuals within the cross timbers region of Oklahoma through RCPP Oaks and Prairies joint venture being led out of Texas.

Mr. Wood noted that the ceremonial signing for the Cheyenne Arapaho Soil Health Demonstration site will be held January 24, 2017.

Mr. Wood announced retirements of Casandra Sites, Financial Resources Specialist; Don Gay, Sayre, Oklahoma technician; and Ronnie Warren, Altus, Oklahoma technician.

Mr. Wood reported that the newly hired watershed operation and maintenance engineer, Craig Spencer, will start work in a few weeks.

Mr. Wood also reported that the agency has advertised for three resource specialist positions to be located in McAlester, Pauls Valley and Perry, Oklahoma.

Mr. Wood announced that there will be a release of Client Gateway that will allow entities to gain access to the system.

Oklahoma Association of Conservation Districts: Steve House, President, announced that the state meeting planning is in full swing and will be held February 26, 27 and 28, 2017 at the Embassy Suites, Oklahoma south of the capitol. He indicated that additional education programs will be held Tuesday afternoon.

Mr. House reported that he participated in a teleconference with the NACD South Central representatives to present a resolution that will be carried forward to the National Association of Conservation Districts annual meeting in Denver, Colorado.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Rooker had not items to report.

Mr. Jett reported that the Beaver County Conservation District will be celebrating its 75th Anniversary on April 1, 2017.

Mr. Clark had no items to report.

Ms. LeGrand reported that she attended the Cotton County Conservation District open house and landowner/producer appreciation.

Mr. Herriman had not items to report.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a complete written report is in the packet. Mr. Lam attended several district events in December.

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 the budget hearing is scheduled for January 25, 2017 and that a \$800 to \$900 million dollar shortfall is anticipated for the state.

Mr. Lam reported that the application period for the Executive Assistant position had closed and interviews were held. Crystal Clemens was selected and will begin work as Executive Assistant on January 23, 2017.

Mr. Lam reported on the exhibit at the Enid Farm Show, the first meeting of the Healthy Soils equals Healthy Foods, and the Arbuckle Lake Watershed Project with Chickasaw.

Mr. Lam informed the board that Sally Sawyer, former OACD Auxiliary President passed away.

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 introduced Rob Barossi as the new Blue Thumb Educator.

Ms. Phillips reported the completion of the Illinois River special study. She affirmed that the current phosphorus standard of .035 should remain.

Ms. Phillips introduced Greg Scott, OCC Soil Scientist. Mr. Scott presented the Commissioners with the 2016 Soil Health annual report. He reported that the soil health team is prepared to design workshops to meet individual district's needs this coming year.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He also stated the earthquake data was added to the OK maps site.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report is in the packet. He reported that two sites are under construction and three sites are with contracting.

Mr. Toole presented the Commissioners with a press release announcing the receipt of this year's grant.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet. Ms. Sawatzky reported that work was continuing on the watershed structure repairs under the Emergency Watershed Protection program. Two large sites, Caddo site 27, in Arbuckle Conservation District will have a site showing next week and Rainy Mountain Site 10 in Kiowa County Conservation District will have a site showing the following week. She also noted that she is working with districts to get repairs done on watershed sites damaged during the December 2015 flood event.

Ms. Sawatzky reported that the rehabilitation of Barnitz Site 5 in Dewey County will start next month.

Ms. Sawatzky thanked Mike Sharp and Shellie Willoughby for working with the watershed techs and watershed aides providing training on the Oklahoma maps for hazard classification reviews.

Ms. Sawatzky informed the Commissioners that video pipe inspections were conducted on three dams near Pawnee and Cushing where earthquakes had occurred. The inspections showed no damage.

Assistant Director: Ms. Owen noted that monthly activities are outlined in the written report. Ms. Owen reported that she has been working with the Oklahoma Tax Commission to find a solution for Conservation Districts to comply with the Tax Commission's new requirement to submit Form 1099's electronically. She noted that a solution had been reached this morning and she is hopeful districts will be able to comply.

Ms. Owen also reported that interviews for the shared NRCS/District position in Muskogee and Wagoner County conservation districts will be conducted later in January.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, February 6, 2017, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

T	here	being	no	further	business	Mr.	Herriman	declared	the	meeting	adjourned.	The
meeting	adjou	irned a	t 10	:36 a.m.								

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pproved by the Okianoma Conservant	on Commission on February 6, 2017,
	Chair

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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51461	40000	3000002	12/23/2016	\$49,905.70	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SY
51461	70000	3000002	12/23/2016	\$11,150.22	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SY
51471	70000	3000002	12/29/2016	\$279.16	512110	AMERICAN FIDELITY ASSURANCE
51539	70000	3000002	1/11/2017	\$59.15	562150	WAGEWORKS INC
51561	25000	3000002	1/12/2017	\$53,496.73	512110	STATE & EDUC EMPL GRP INS BD
51561	40000	3000002	1/12/2017	\$58,463.70	512110	STATE & EDUC EMPL GRP INS BD
51561	70000	3000002	1/12/2017	\$8,771.36	512110	STATE & EDUC EMPL GRP INS BD
51569	70000	3000002	1/17/2017	\$600.00	562150	WAGEWORKS INC
51600	70000	3000002	1/18/2017	\$3,362.03	512120	AFLAC
51608	24500	1000001	1/19/2017	\$3,269.00	514110	EMPLOYMENT SECURITY COMMISSION
51608	40000	5000001	1/19/2017	\$5,330.00	514110	EMPLOYMENT SECURITY COMMISSION
51630	70000	3000002	1/24/2017	\$279.16	512110	AMERICAN FIDELITY ASSURANCE
51631	70000	3000002	1/24/2017	\$216.00	562150	WAGEWORKS INC
H0352184	99400		1/24/2017	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0352185	99400		1/24/2017	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0352186	99400		1/24/2017	\$202.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0352187	99400		1/24/2017	\$400.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0352188	99400		1/24/2017	\$696.19	633110	AFLAC
H0352189	99400		1/24/2017	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0352190	99400		1/24/2017	\$30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0352191	99400		1/24/2017	\$1,910.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
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51454 51454 51454 51456 51462 51484 51484 51485 51502 51512 51512	19701 19701 19701 19701 19701 19701 19701 19701 19701 19701 19701 19701	1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001	1/6/2017 12/26/2016 12/23/2016 12/23/2016 1/6/2017 1/6/2017 1/6/2017 12/23/2016 12/29/2016 1/6/2017 1/6/2017 1/6/2017 1/6/2017 1/12/2017 1/12/2017 1/9/2017	\$205.78 \$2,071.98 \$10.00 \$10.00 \$14.10 \$805.45 \$134.45 \$108.00 \$185,029.86 \$32.75 \$718.00 \$207.79 \$150.00 \$73.20 \$237.70 \$1,745.34	532142 534290 531310 522150 522150 522113 532142 534290 555170 548110 522113 532142 534290 515560 519130 522110 522130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS ETHICS COMMISSION ETHICS COMMISSION OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT AUTHORITY OFFICE OF MANAGEMENT & ENTERPRISE SVCS AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
51454 51454 51454 51456 51462 51484 51484 51485 51502 51512 51512 51512	19701 19701 19701 19701 19701 19701 19701 19701 19701 19701 19701 19701 19701	1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001	1/6/2017 12/26/2016 12/23/2016 12/23/2016 1/6/2017 1/6/2017 1/6/2017 12/23/2016 12/29/2016 1/6/2017 1/6/2017 1/6/2017 1/6/2017 1/12/2017 1/12/2017 1/9/2017 1/9/2017	\$205.78 \$2,071.98 \$10.00 \$10.00 \$14.10 \$805.45 \$134.45 \$108.00 \$185,029.86 \$32.75 \$718.00 \$207.79 \$150.00 \$73.20 \$237.70 \$1,745.34 \$79.00	532142 534290 531310 522150 522150 522113 532142 534290 555170 548110 522113 532142 534290 515560 519130 522110 522130 522131	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS ETHICS COMMISSION ETHICS COMMISSION OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT AUTHORITY OFFICE OF MANAGEMENT & ENTERPRISE SVCS AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
51454 51454 51454 51456 51462 51484 51484 51485 51502 51512 51512 51512 51512	19701 19701 19701 19701 19701 19701 19701 19701 19701 19701 19701 19701 19701	1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001	1/6/2017 12/26/2016 12/23/2016 12/23/2016 1/6/2017 1/6/2017 1/6/2017 12/23/2016 12/29/2016 1/6/2017 1/6/2017 1/6/2017 1/6/2017 1/12/2017 1/12/2017 1/9/2017 1/9/2017 1/9/2017	\$205.78 \$2,071.98 \$10.00 \$10.00 \$14.10 \$805.45 \$134.45 \$108.00 \$185,029.86 \$32.75 \$718.00 \$207.79 \$150.00 \$73.20 \$237.70 \$1,745.34 \$79.00 \$202.50	532142 534290 531310 522150 522150 522113 532142 534290 555170 548110 522113 532142 534290 515560 519130 522110 522130 522131 531260	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS ETHICS COMMISSION OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT AUTHORITY OFFICE OF MANAGEMENT & ENTERPRISE SVCS AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD
51454 51454 51454 51456 51462 51484 51484 51485 51502 51512 51512 51512 51512 51512	19701 19701 19701 19701 19701 19701 19701 19701 19701 19701 19701 19701 19701 19701 19701 19701	1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001 1000001	1/6/2017 12/26/2016 12/23/2016 12/23/2016 1/6/2017 1/6/2017 1/6/2017 12/23/2016 12/29/2016 1/6/2017 1/6/2017 1/6/2017 1/6/2017 1/12/2017 1/12/2017 1/9/2017 1/9/2017 1/9/2017 1/9/2017 1/9/2017	\$205.78 \$2,071.98 \$10.00 \$10.00 \$14.10 \$805.45 \$134.45 \$108.00 \$185,029.86 \$32.75 \$718.00 \$207.79 \$150.00 \$73.20 \$237.70 \$1,745.34 \$79.00 \$202.50 \$51.03	532142 534290 531310 522150 522150 522113 532142 534290 555170 548110 522113 532142 534290 515560 519130 522110 522130 522131 531260 531370	OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT & ENTERPRISE SVCS ETHICS COMMISSION OFFICE OF MANAGEMENT & ENTERPRISE SVCS OFFICE OF MANAGEMENT AUTHORITY OFFICE OF MANAGEMENT & ENTERPRISE SVCS AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD AUTHORITY ORDER-PCARD

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51512	19701	1000001	1/9/2017	\$161.80	536140	AUTHORITY ORDER-PCARD
51512	24500	1000001	1/9/2017	\$520.49	536150	AUTHORITY ORDER-PCARD
51513	19701	1000001	1/9/2017	\$217.08	521310	KARL JETT
51514	19701	1000001	1/9/2017	\$190.08	521310	SCOTTY HERRIMAN
51515	19701	1000001	1/9/2017	\$250.56	521310	DEANNA LEGRAND
51516	19701	1000001	1/9/2017	\$64.15	521310	MIKE ROOKER
51517	19701	1000001	1/9/2017	\$156.28	521310	BILL CLARK
51534	19701	1000001	1/18/2017	\$11.85	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51534	19701	1000001	1/18/2017	\$718.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51534	19701	1000001	1/18/2017	\$90.28	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51540	19701	1000001	1/11/2017	\$165.44	522113	OKLAHOMA TURNPIKE AUTHORITY
51552	19701	1000001	1/13/2017	\$864.28	531230	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51563	19701	1000001	1/18/2017	\$864.28	531230	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51605	19701	1000001	1/19/2017	\$135.00	555170	69 STEPHENS COUNTY CONSERVATION DISTRICT
				\$197,551.05	Administ	ration
GIS						
51512	40000	1000004	1/9/2017	\$365.00	531260	AUTHORITY ORDER-PCARD
Watershe	d Operation	& Maintena	ince			
51480	24500	2000001	1/3/2017	\$377.74	555170	96 CUSTER COUNTY CONSERVATION DISTRICT
51481	24500	2000001	1/3/2017	\$146.61	555170	96 LINCOLN COUNTY CONSERVATION DISTRICT
51482	24500	2000001	1/3/2017	\$82.75	555170	96 SOUTH CADDO CONS DISTRICT
51483	24500	2000001	1/3/2017	\$1,321.07	555170	96 STEPHENS COUNTY CONSERVATION DISTRICT
51494	24500	2000001	1/4/2017	\$4,983.81	555170	96 LINCOLN COUNTY CONSERVATION DISTRICT
51501	19701	2000001	1/5/2017	\$36.43	534290	COMDATA INC
51501	24500	2000001	1/5/2017	\$1,847.97	534290	COMDATA INC
51501	19701	2000001	1/5/2017	\$1,936.47	533120	COMDATA INC
51512	24500	2000001	1/9/2017	\$3.70	531600	AUTHORITY ORDER-PCARD
51512	24500	2000001	1/9/2017	\$3.70	531600	AUTHORITY ORDER-PCARD
51512	24500	2000001	1/9/2017	\$34.15	531370	AUTHORITY ORDER-PCARD
51512	24500	2000001	1/9/2017	\$185.81	531370	AUTHORITY ORDER-PCARD
51548	24500	2000001	1/11/2017	\$114.75	555170	96 OKFUSKEE COUNTY CONSERVATION DISTRICT
51549	24500	2000001	1/11/2017	\$63.00	555170	96 GRADY COUNTY CONSERVATION DIST
51550	24500	2000001	1/11/2017	\$59.94	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
51560	24500	2000001	1/12/2017	\$35.55	555170	96 NOBLE COUNTY CONSERVATION DISTRICT
51599	19701	2000001	1/18/2017	\$55.16	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
51606	19701	2000001	1/19/2017	\$219.82	531360	CENTERPOINT ENERGY
				\$11,508.43	Watersh	ed Operation & Maintenance
Field Seri	vices					
51455	19701	3000001	12/23/2016	\$262.39	555170	1 GARFIELD CO CONSERVATION DISTRICT
51455	19701	3000001	12/23/2016	\$458.59	555170	94 GARFIELD CO CONSERVATION DISTRICT
51455	19701	3000001	12/23/2016	\$1,539.40	555170	12 GARFIELD CO CONSERVATION DISTRICT
51455	19701	3000001	12/23/2016	\$2,274.78	555170	95 GARFIELD CO CONSERVATION DISTRICT
51463	19701	3000001	12/29/2016	\$2,133.52	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
51463	19701	3000001	12/29/2016	\$2,334.41	555170	2 CUSTER COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51464	40000	3000001	12/29/2016	\$139.83	555170	86 COTTON COUNTY CONSERVATION DISTRICT
51464	19701	3000001	12/29/2016	\$2,038.80	555170	1 COTTON COUNTY CONSERVATION DISTRICT
51464	19701	3000001	12/29/2016	\$2,949.89	555170	5 COTTON COUNTY CONSERVATION DISTRICT
51465	40000	3000001	12/29/2016	\$139.83	555170	86 HUGHES COUNTY CONSERVATION DIST
51465	19701	3000001	12/29/2016	\$1,641.40	555170	12 HUGHES COUNTY CONSERVATION DIST
51465	19701	3000001	12/29/2016	\$2,573.85	555170	2 HUGHES COUNTY CONSERVATION DIST
51466	19701	3000001	12/29/2016	\$2,174.79	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
51466	19701	3000001	12/29/2016	\$3,043.81	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
51467	19701	3000001	12/29/2016	\$2,000.14	555170	1 TULSA COUNTY CONSERVATION DISTRICT
51468	19701	3000001	12/29/2016	\$6.52	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
51468	19701	3000001	12/29/2016	\$47.00	555170	72 CLEVELAND COUNTY CONSERVATION DISTRICT
51468	40000	3000001	12/29/2016	\$139.83	555170	86 CLEVELAND COUNTY CONSERVATION DISTRICT
51468	19701	3000001	12/29/2016	\$500.00	555170	61 CLEVELAND COUNTY CONSERVATION DISTRICT
51468	19701	3000001	12/29/2016	\$2,594.72	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
51469	19701	3000001	12/29/2016	\$136.00	555170	72 JEFFERSON COUNTY CONSERVATION DIST
51469	40000	3000001	12/29/2016	\$139.00	555170	86 JEFFERSON COUNTY CONSERVATION DIST
51469	19701	3000001	12/29/2016	\$1,149.45	555170	61 JEFFERSON COUNTY CONSERVATION DIST
51470	19701	3000001	12/29/2016	\$1,953.85	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
51473	40000	3000001	12/30/2016	\$139.83	555170	86 MAYES COUNTY CONSERVATION DISTRICT
51473	19701	3000001	12/30/2016	\$2,133.13	555170	3 MAYES COUNTY CONSERVATION DISTRICT
51486	19701	3000001	1/4/2017	\$839.67	555170	12 PUSHMATAHA CONSERVATION DISTRICT NO 44
51496	19701	3000001	1/4/2017	\$37.63	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
51496	19701	3000001	1/4/2017	\$65.49		71 SEMINOLE COUNTY CONSERVATION DISTRICT
51496	19701	3000001	1/4/2017	\$96.75		82 SEMINOLE COUNTY CONSERVATION DISTRICT
51496	19701	3000001	1/4/2017	\$115.95		80 SEMINOLE COUNTY CONSERVATION DISTRICT
51496	40000	3000001	1/4/2017	\$139.83		86 SEMINOLE COUNTY CONSERVATION DISTRICT
51496	19701	3000001	1/4/2017	\$2,734.42		3 SEMINOLE COUNTY CONSERVATION DISTRICT
51497	40000	3000001	1/4/2017	\$139.83		86 NORTH CADDO CONSERVATION DISTRICT
51497	19701	3000001	1/4/2017	\$198.08		12 NORTH CADDO CONSERVATION DISTRICT
51497	19701	3000001	1/4/2017	\$1,143.24		94 NORTH CADDO CONSERVATION DISTRICT
51497	19701	3000001	1/4/2017	\$1,939.91	555170	
51498	19701	3000001	1/4/2017	\$1,143.24		94 COAL COUNTY CONSERVATION DISTRICT NO 19
51498	19701	3000001	1/4/2017	\$2,193.26	555170	
51498	19701	3000001	1/4/2017	\$2,255.43	555170	
51499	19701	3000001	1/5/2017	\$1,954.54	555170	
51500	19701	3000001	1/5/2017	\$110.00		71 CHEROKEE COUNTY CONSERVATION DISTRICT
51500	19701	3000001	1/5/2017	\$139.83		86 CHEROKEE COUNTY CONSERVATION DISTRICT
51500	19701	3000001	1/5/2017	\$195.44		60 CHEROKEE COUNTY CONSERVATION DISTRICT
51503	19701	3000001	1/9/2017	\$120.00		71 ATOKA COUNTY CONSERVATION DISTRICT
51503	19701	3000001	1/9/2017	\$2,234.22		7 ATOKA COUNTY CONSERVATION DISTRICT
51503	19701	3000001	1/9/2017	\$2,819.39		2 ATOKA COUNTY CONSERVATION DISTRICT
51504	40000	3000001	1/9/2017	\$139.83		86 WASHITA COUNTY CONSERVATION DISTRICT
51504	19701	3000001	1/9/2017	\$1,922.09		9 WASHITA COUNTY CONSERVATION DISTRICT
51504	19701	3000001	1/9/2017	\$2,697.47		11 WASHITA COUNTY CONSERVATION DISTRICT
51505	19701	3000001	1/9/2017	\$37.88		71 ARBUCKLE CONSERVATION DISTRICT
51505	19701	3000001	1/9/2017	\$69.45		41 ARBUCKLE CONSERVATION DISTRICT
51505	19701	3000001	1/9/2017	\$3,212.67	555170	
51506	19701	3000001	1/9/2017	\$2,492.85	555170	
51506	19701	3000001	1/9/2017	\$2,927.94		2 MURRAY COUNTY CONSERVATION DISTRICT
51507	19701	3000001	1/9/2017	\$2,168.67	555170	
51507	19701	3000001	1/9/2017	\$2,252.80	555170	
51507	19701	3000001	1/9/2017	\$2,662.30	555170	6 GRADY COUNTY CONSERVATION DIST

Voucher	Fund Class	Department	Date	Amount	Account	Payee
9 C 3 In 5						
51508	19701	3000001	1/9/2017	\$188.00	555170	72 COMANCHE COUNTY CONSERVATION DISTRICT
51508	19701	3000001	1/9/2017	\$2,269.31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
51508	19701	3000001	1/9/2017	\$2,764.82	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
51509	19701	3000001	1/9/2017	\$32.00	555170	82 WEST CADDO CONSERVATION DISTRICT
51509	19701	3000001	1/9/2017	\$81.99	555170	80 WEST CADDO CONSERVATION DISTRICT
51509	19701	3000001	1/9/2017	\$251.58	555170	71 WEST CADDO CONSERVATION DISTRICT
51509	19701	3000001	1/9/2017	\$2,390.97	555170	5 WEST CADDO CONSERVATION DISTRICT
51509	19701	3000001	1/9/2017	\$2,704.93	555170	2 WEST CADDO CONSERVATION DISTRICT
51510	19701	3000001	1/9/2017	\$94.00	555170	72 TILLMAN COUNTY CONSERVATION DISTRICT
51510	40000	3000001	1/9/2017	\$139.83	555170	86 TILLMAN COUNTY CONSERVATION DISTRICT
51510	19701	3000001	1/9/2017	\$245.00	555170	62 TILLMAN COUNTY CONSERVATION DISTRICT
51510	19701	3000001	1/9/2017	\$2,419.26	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
51511	19701	3000001	1/9/2017	\$34.87	555170	79 OKLAHOMA COUNTY CONSERVATION DISTRICT
51511	19701	3000001	1/9/2017	\$62.00	555170	20 OKLAHOMA COUNTY CONSERVATION DISTRICT
51511	19701	3000001	1/9/2017	\$200.00	555170	63 OKLAHOMA COUNTY CONSERVATION DISTRICT
51511	19701	3000001	1/9/2017	\$400.00	555170	68 OKLAHOMA COUNTY CONSERVATION DISTRICT
51511	19701	3000001	1/9/2017	\$1,011.82	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
51511	19701	3000001	1/9/2017	\$2,170.54	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
51524	19701	3000001	1/10/2017	\$325.00	555170	92 CREEK COUNTY CONSERVATION DISTRICT
51524	19701	3000001	1/10/2017	\$1,909.23	555170	9 CREEK COUNTY CONSERVATION DISTRICT
51524	19701	3000001	1/10/2017	\$2,573.77	555170	2 CREEK COUNTY CONSERVATION DISTRICT
51525	19701	3000001	1/10/2017	\$2,053.89	555170	5 NORTH FORK OF RED RIVER CONSERVATION
51526	19701	3000001	1/10/2017	\$300.00	555170	62 DEWEY COUNTY CONSERVATION DISTRICT
51526	19701	3000001	1/10/2017	\$815.45	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
51526	19701	3000001	1/10/2017	\$2,317.89	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
51527	19701	3000001	1/10/2017	\$24.00	555170	79 MAJOR COUNTY CONSERVATION DISTRICT
51527	19701	3000001	1/10/2017	\$62.98	555170	20 MAJOR COUNTY CONSERVATION DISTRICT
51527	19701	3000001	1/10/2017	\$141.00	555170	72 MAJOR COUNTY CONSERVATION DISTRICT
51527	19701	3000001	1/10/2017	\$177.99	555170	30 MAJOR COUNTY CONSERVATION DISTRICT
51527	19701	3000001	1/10/2017	\$1,350.00	555170	61 MAJOR COUNTY CONSERVATION DISTRICT
51527	19701	3000001	1/10/2017	\$2,686.09	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
51527	19701	3000001	1/10/2017	\$2,767.13	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
51528	19701	3000001	1/10/2017	\$1,539.40	555170	12 GARFIELD CO CONSERVATION DISTRICT
51529	19701	3000001	1/10/2017	\$54.85	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
51529	19701	3000001	1/10/2017	\$762.70	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
51529	19701	3000001	1/10/2017	\$1,952.51	555170	
51530	19701	3000001	1/10/2017	\$2,523.67	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
51531	19701	3000001	1/10/2017	\$2,133.13	555170	3 MAYES COUNTY CONSERVATION DISTRICT
51541	19701	3000001	1/11/2017	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
51541	19701	3000001	1/11/2017	\$40.79	555170	79 MCCLAIN COUNTY CONSERVATION DISTRICT
51541	19701	3000001	1/11/2017	\$102.79		71 MCCLAIN COUNTY CONSERVATION DISTRICT
51541	19701	3000001	1/11/2017	\$1,604.46	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
51541	19701	3000001	1/11/2017	\$2,619.30	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
51542	19701	3000001	1/11/2017	\$1,614.75	555170	94 LEFLORE COUNTY CONSERVATION DISTRICT
51543	19701	3000001	1/11/2017	\$36.50		73 ROGERS COUNTY CONSERVATION DISTRICT
51543	19701	3000001	1/11/2017	\$143.47		71 ROGERS COUNTY CONSERVATION DISTRICT
51543	19701	3000001	1/11/2017	\$1,006.96		24 ROGERS COUNTY CONSERVATION DISTRICT
51543	19701	3000001	1/11/2017	\$2,427.55	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
51543	19701	3000001	1/11/2017	\$2,629.82	555170	
51543	19701	3000001	1/11/2017	\$3,775.36		11 ROGERS COUNTY CONSERVATION DISTRICT
51544	40000	3000001	1/11/2017	\$139.83		86 CANEY VALLEY CONSERVATION DISTRICT
51544	19701	3000001	1/11/2017	\$673.89	555170	94 CANEY VALLEY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51544	19701	3000001	1/11/2017	\$1,986.45	555170	1 CANEY VALLEY CONSERVATION DISTRICT
51545	19701	3000001	1/11/2017	\$2,038.80	555170	1 COTTON COUNTY CONSERVATION DISTRICT
51545	19701	3000001	1/11/2017	\$2,949.89	555170	5 COTTON COUNTY CONSERVATION DISTRICT
51546	19701	3000001	1/11/2017	\$375.00	555170	83 OKMULGEE COUNTY CONSERVATION DISTRICT
51546	19701	3000001	1/11/2017	\$2,097.24	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
51546	19701	3000001	1/11/2017	\$2,112.03	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
51547	19701	3000001	1/11/2017	\$2,385.61	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
51547	19701	3000001	1/11/2017	\$2,654.08	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
51548	19701	3000001	1/11/2017	\$298.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
51548	19701	3000001	1/11/2017	\$915.03	555170	94 OKFUSKEE COUNTY CONSERVATION DISTRICT
51548	19701	3000001	1/11/2017	\$2,537.58	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
51548	19701	3000001	1/11/2017	\$2,608.61	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
51560	19701	3000001	1/12/2017	\$25.00	555170	70 NOBLE COUNTY CONSERVATION DISTRICT
51560	19701	3000001	1/12/2017	\$47.00	555170	72 NOBLE COUNTY CONSERVATION DISTRICT
51560	19701	3000001	1/12/2017	\$60.00	555170	27 NOBLE COUNTY CONSERVATION DISTRICT
51560	19701	3000001	1/12/2017	\$222.59	555170	80 NOBLE COUNTY CONSERVATION DISTRICT
51560	19701	3000001	1/12/2017	\$277.47	555170	20 NOBLE COUNTY CONSERVATION DISTRICT
51560	19701	3000001	1/12/2017	\$2,605.39	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
51570	19701	3000001	1/17/2017	\$2,132.89	555170	11 DEER CREEK CONSERVATION DISTRICT
51570	19701	3000001	1/17/2017	\$2,528.45	555170	5 DEER CREEK CONSERVATION DISTRICT
51571	19701	3000001	1/17/2017	\$12.94	555170	72 CHECOTAH CONSERVATION DISTRICT NO 20
51571	19701	3000001	1/17/2017	\$61.82	555170	20 CHECOTAH CONSERVATION DISTRICT NO 20
51572	19701	3000001	1/17/2017	\$2,583.60		94 STEPHENS COUNTY CONSERVATION DISTRICT
51572	19701	3000001	1/17/2017	\$2,768.22	555170	
51572	19701	3000001	1/17/2017	\$3,181.92	555170	
51573	40000	3000001	1/17/2017	\$139.83		86 OKFUSKEE COUNTY CONSERVATION DISTRICT
51573	19701	3000001	1/17/2017	\$2,537.58	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
51573	19701	3000001	1/17/2017	\$2,608.61	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
51574	19701	3000001	1/17/2017	\$1,143.24		94 BLAINE COUNTY CONSERVATION DISTRICT
51574	19701	3000001	1/17/2017	\$2,112.47	555170	
51575	19701	3000001	1/17/2017	\$1,897.64	555170	9 GRANT COUNTY CONSERVATION DISTRICT
51575	19701	3000001	1/17/2017	\$2,231.74	555170	1 GRANT COUNTY CONSERVATION DISTRICT
51579	19701	3000001	1/18/2017	\$10.00		72 NOWATA COUNTY CONSERVATION DISTRICT
51579	19701	3000001	1/18/2017	\$67.29		12 NOWATA COUNTY CONSERVATION DISTRICT
51579	19701	3000001	1/18/2017	\$2,896.63		5 NOWATA COUNTY CONSERVATION DISTRICT
51580	19701	3000001	1/18/2017	\$35.86		69 TULSA COUNTY CONSERVATION DISTRICT
51580	19701	3000001	1/18/2017	\$47.00		72 TULSA COUNTY CONSERVATION DISTRICT
51580	19701	3000001	1/18/2017	\$123.15		71 TULSA COUNTY CONSERVATION DISTRICT
51581	19701	3000001	1/18/2017	\$2,000.14		1 TULSA COUNTY CONSERVATION DISTRICT
51582	19701	3000001	1/18/2017	\$160.00		92 ADAIR COUNTY CONSERVATION DISTRICT NO 67
51582	19701	3000001	1/18/2017	\$2,179.22		3 ADAIR COUNTY CONSERVATION DISTRICT NO 67
51582	19701	3000001	1/18/2017	\$2,991.25		9 ADAIR COUNTY CONSERVATION DISTRICT NO 67
51583	19701	3000001	1/18/2017	\$129.18		12 HARPER COUNTY CONSERVATION DISTRICT
51583	19701	3000001	1/18/2017	\$166.92		71 HARPER COUNTY CONSERVATION DISTRICT
51583	19701	3000001	1/18/2017	\$1,980.94		1 HARPER COUNTY CONSERVATION DISTRICT
51584	19701	3000001	1/18/2017	\$105.00		74 DELAWARE CO CONSERVATION DISTRICT
51584	19701	3000001	1/18/2017	\$650.00		61 DELAWARE CO CONSERVATION DISTRICT
51584	19701	3000001	1/18/2017	\$968.85		12 DELAWARE CO CONSERVATION DISTRICT
51584	19701	3000001	1/18/2017	\$2,386.87		1 DELAWARE CO CONSERVATION DISTRICT
51585	19701	3000001	1/18/2017	\$108.74		71 HARMON COUNTY CONSERVATION DISTRICT
51585	19701	3000001	1/18/2017	\$2,167.74		1 HARMON COUNTY CONSERVATION DISTRICT
51585	19701	3000001	1/18/2017	\$2,398.71	555170	5 HARMON COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51586	19701	3000001	1/18/2017	\$39.99	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
51586	19701	3000001	1/18/2017	\$2,625.13	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
51587	19701	3000001	1/18/2017	\$87.69	555170	82 TALIHINA CONSERVATION DISTRICT
51587	19701	3000001	1/18/2017	\$116.11	555170	71 TALIHINA CONSERVATION DISTRICT
51587	19701	3000001	1/18/2017	\$170.53	555170	80 TALIHINA CONSERVATION DISTRICT
51587	19701	3000001	1/18/2017	\$430.60	555170	12 TALIHINA CONSERVATION DISTRICT
51587	19701	3000001	1/18/2017	\$3,648.09	555170	5 TALIHINA CONSERVATION DISTRICT
51588	19701	3000001	1/18/2017	\$15.86	555170	79 LOGAN COUNTY CONSERVATION DISTRICT
51588	19701	3000001	1/18/2017	\$2,267.43	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
51588	19701	3000001	1/18/2017	\$2,775.83	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
51589	19701	3000001	1/18/2017	\$76.68	555170	81 GREER COUNTY CONSERVATION DIST
51589	19701	3000001	1/18/2017	\$178.39	555170	80 GREER COUNTY CONSERVATION DIST
51589	19701	3000001	1/18/2017	\$990.38	555170	12 GREER COUNTY CONSERVATION DIST
51589	19701	3000001	1/18/2017	\$2,353.22	555170	5 GREER COUNTY CONSERVATION DIST
51590	19701	3000001	1/18/2017	\$310.00	555170	80 LATIMER COUNTY CONSERVATION DISTRICT
51590	19701	3000001	1/18/2017	\$2,172.03	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
51591	19701	3000001	1/18/2017	\$183.01	555170	PAWNEE COUNTY CONSERVATION DISTRICT
51591	19701	3000001	1/18/2017	\$2,337.05	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
51592	19701	3000001	1/18/2017	\$32.95	555170	67 SEQUOYAH COUNTY CONSERVATION DISTRICT
51592	19701	3000001	1/18/2017	\$84.00	555170	77 SEQUOYAH COUNTY CONSERVATION DISTRICT
51592	19701	3000001	1/18/2017	\$1,985.27	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
51593	19701	3000001	1/18/2017	\$2,169.38	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
51593	19701	3000001	1/18/2017	\$2,869.80	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
51594	19701	3000001	1/18/2017	\$19.78	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
51594	19701	3000001	1/18/2017	\$93.64	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
51594	19701	3000001	1/18/2017	\$2,653.89	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
51595	19701	3000001	1/18/2017	\$673.89	555170	94 SHAWNEE CONSERVATION DISTRICT
51595	19701	3000001	1/18/2017	\$1,028.59	555170	12 SHAWNEE CONSERVATION DISTRICT
51595	19701	3000001	1/18/2017	\$2,184.67		9 SHAWNEE CONSERVATION DISTRICT
51596	19701	3000001	1/18/2017	\$900.00	555170	61 CUSTER COUNTY CONSERVATION DISTRICT
51596	19701	3000001	1/18/2017	\$2,133.52	555170	
51596	19701	3000001	1/18/2017	\$2,334.41		2 CUSTER COUNTY CONSERVATION DISTRICT
51597	19701	3000001	1/18/2017	\$1,219.77		81 WOODWARD COUNTY CONSERVATION DISTRICT
51597	19701	3000001	1/18/2017	\$4,853.61		12 WOODWARD COUNTY CONSERVATION DISTRICT
51598	19701	3000001	1/18/2017	\$49.42	555170	71 KAY COUNTY CONSERVATION DISTRICT
51598	19701	3000001	1/18/2017	\$75.00		76 KAY COUNTY CONSERVATION DISTRICT
51598	19701	3000001	1/18/2017	\$2,528.44	555170	2 KAY COUNTY CONSERVATION DISTRICT
51602	19701	3000001	1/19/2017	\$1,985.27	555170	
51602	19701	3000001	1/19/2017	\$2,249.71	555170	
51603	19701	3000001	1/19/2017	\$2,038.32	555170	
51603	19701	3000001	1/19/2017	\$3,257.34	555170	
51604	19701	3000001	1/19/2017	\$2,210.26	555170	
51604	19701	3000001	1/19/2017	\$3,061.88	555170	
51613	19701	3000001	1/23/2017	\$2,327.93		5 PAYNE COUNTY CONSERVATION DISTRICT
51614	19701	3000001	1/23/2017	\$113.08		71 JACKSON COUNTY CONSERVATION DIST
51614	40000	3000001	1/23/2017	\$139.83		86 JACKSON COUNTY CONSERVATION DIST
51614	19701	3000001	1/23/2017	\$2,650.20		2 JACKSON COUNTY CONSERVATION DIST
51614	19701	3000001	1/23/2017	\$3,232.83	555170	
51615	40000	3000001	1/23/2017	\$139.83		9 86 LINCOLN COUNTY CONSERVATION DISTRICT
51615	19701	3000001	1/23/2017	\$222.94		26 LINCOLN COUNTY CONSERVATION DISTRICT
51615	19701	3000001	1/23/2017	\$1,952.91		1 LINCOLN COUNTY CONSERVATION DISTRICT
51615	19701	3000001	1/23/2017	\$2,406.03	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
				-1		
51616	19701	3000001	1/23/2017	\$246.83	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
51616	19701	3000001	1/23/2017	\$1,205.68	555170	12 ELLIS COUNTY CONSERVATION DISTRICT
51616	19701	3000001	1/23/2017	\$1,979.19	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
51617	19701	3000001	1/23/2017	\$159.06	555170	80 UPPER WASHITA CONSERVATION DISTRICT
51617	19701	3000001	1/23/2017	\$726.64	555170	12 UPPER WASHITA CONSERVATION DISTRICT
51617	19701	3000001	1/23/2017	\$1,943.39	555170	1 UPPER WASHITA CONSERVATION DISTRICT
51618	19701	3000001	1/23/2017	\$175.00	555170	62 HASKELL COUNTY CONSERVATION DISTRICT
51618	19701	3000001	1/23/2017	\$329.00	555170	84 HASKELL COUNTY CONSERVATION DISTRICT
51618	19701	3000001	1/23/2017	\$542.65	555170	61 HASKELL COUNTY CONSERVATION DISTRICT
51618	19701	3000001	1/23/2017	\$2,136.35	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
51620	19701	3000001	1/24/2017	\$2,122.20	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
51620	19701	3000001	1/24/2017	\$2,814.48	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
51621	19701	3000001	1/24/2017	\$2,637.97	555170	12 KONAWA CONSERVATION DISTRICT
51622	19701	3000001	1/24/2017	\$6.00	555170	72 MCINTOSH COUNTY CONSERVATION DISTRICT
51622	19701	3000001	1/24/2017	\$1,944.06	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
51623	19701	3000001	1/24/2017	\$2,038.32	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
51623	19701	3000001	1/24/2017	\$3,257.34	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
51627	19701	3000001	1/24/2017	\$2,148.54	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
51637	19701	3000001	1/24/2017	\$2,193.26	555170	5 COAL COUNTY CONSERVATION DISTRICT NO 19
51637	19701	3000001	1/24/2017	\$2,255.43	555170	2 COAL COUNTY CONSERVATION DISTRICT NO 19
				\$317,839.94	Field Ser	vices
bandone	d Mine Land	l Reclamati	on			
	40000	1000001	10 (00 (001)	#1 200 00	500150	NATE ASSOCIATION DE MINE LANGE PROC
51457	40000	4000001	12/29/2016	\$1,200.00	522150	NATL ASSOC OF ABANDONED MINE LANDS PROC
51458	40000	4000005	12/23/2016	\$1,650.00		99 ROGERS COUNTY CONSERVATION DISTRICT
51459	40000	4000005	12/23/2016	\$1,021.68		99 SEQUOYAH COUNTY CONSERVATION DISTRICT
51460	40000	4000005	12/23/2016	\$2,502.72		99 WAGONER COUNTY CONSERVATION DIST NO 22
51493	40000	4000005	1/4/2017	\$12,674.00	545110	THOMAS CONSTRUCTION INC
51501	40000	4000005	1/5/2017	\$500.58	534290	COMDATA INC
51512	40000	4000005	1/9/2017	\$750.00	535120	AUTHORITY ORDER-PCARD
51518	40000	4000005	1/9/2017	\$145.80	521110	ROGERS VALERIE RENEE
51535	40000	4000005	1/12/2017	\$808.98	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51568	40000	4000005	1/17/2017	\$40.00		88 ROGERS COUNTY CONSERVATION DISTRICT
51577	40000	4000005	1/18/2017	\$100.00	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51578	40000	4000001	1/18/2017	\$35.00	541110	
51611	40000	4000005	1/20/2017	\$4,400.00		99 SEQUOYAH COUNTY CONSERVATION DISTRICT
51625	40000	4000005	1/24/2017	\$347.71	531250	· · · · · · [] [[[[[[[[[[[[
51626	40000	4000005	1/24/2017	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
				\$26,524.18	Abandon	ed Mine Land Reclamation
ater Que	ality					
51414	40000	5000001	1/6/2017	\$177.86	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51414	40000	5000001	1/6/2017	\$225.22	533120	
51414	40000	5000001	1/6/2017	\$1,208.47	534290	
51414	40000	5000001	1/6/2017	\$3,443.34	532142	
51454	40000	5000001	1/6/2017	\$130.71	522113	
51454	40000	5000001	1/6/2017	\$1,123.82	534290	
51454	40000	5000001	1/6/2017	\$2,830,00	532142	

\$2,830.00 532142 OFFICE OF MANAGEMENT & ENTERPRISE SVCS

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
51484	40000	5000001	1/6/2017	\$138.95	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51484	40000	5000001	1/6/2017	\$843.99	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51484	40000	5000001	1/6/2017	\$2,830.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51490	40000	5000001	1/4/2017	\$500.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
51491	40000	5000001	1/4/2017	\$4,735.50	532110	LINCOLN 243 LLC
51501	40000	5000001	1/5/2017	\$590.26	534290	COMDATA INC
51512	40000	5000001	1/9/2017	\$27.80	536110	AUTHORITY ORDER-PCARD
51512	40000	5000001	1/9/2017	\$35.00	533110	AUTHORITY ORDER-PCARD
51512	40000	5000001	1/9/2017	\$44.05	536130	AUTHORITY ORDER-PCARD
51512	40000	5000001	1/9/2017	\$223.10	522131	AUTHORITY ORDER-PCARD
51512	40000	5000001	1/9/2017	\$255.23	537170	AUTHORITY ORDER-PCARD
51512	40000	5000001	1/9/2017	\$286.30	522130	AUTHORITY ORDER-PCARD
51519	40000	5000001	1/9/2017	\$53.78	521110	SCOTT GREGORY FISHER
51520	40000	5000001	1/9/2017	\$400.00	555170	98 NORTH CADDO CONSERVATION DISTRICT
51521	40000	5000001	1/9/2017	\$19,360.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
51522	40000	5000001	1/9/2017	\$1,200.00	522150	ASSOCIATION OF GOVERNMENT ACCOUNTANTS
51523	40000	5000001	1/9/2017	\$1,533.25	515450	TOWN OF SPIRO
51534	40000	5000001	1/18/2017	\$136.73	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51534	40000	5000001	1/18/2017	\$696.24	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51534	40000	5000001	1/18/2017	\$2,830.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51565	40000	5000001	1/17/2017	\$1,373.91	555170	88 CREEK COUNTY CONSERVATION DISTRICT
51566	40000	5000001	1/17/2017	\$133.33	555170	99 NORTH FORK OF RED RIVER CONSERVATION
51566	40000	5000001	1/17/2017	\$266.67	555170	99 NORTH FORK OF RED RIVER CONSERVATION
51567	40000	5000001	1/17/2017	\$350.00	555170	99 OTTAWA COUNTY CONSERVATION DISTRICT
51610	40000	5000001	1/24/2017	\$550.00	522150	KEEP OKLAHOMA BEAUTIFUL INC
51624	40000	5000001	1/24/2017	\$46.81	521110	SCOTT GREGORY FISHER
51629	40000	5000001	1/24/2017	\$23.00	531250	ALCOHOLIC BEVERAGE LAWS ENFORCEMENT
				\$48,603.32	Water Qu	uality
ost Shar	e - Locally L	ed				
51474	25000	5000004	1/3/2017	\$3,150.00	555170	BEAVER COUNTY CONSERVATION DISTRICT
51475	25000	5000004	1/3/2017	\$2,879.25	555170	BEAVER COUNTY CONSERVATION DISTRICT
51476	25000	5000004	1/3/2017	\$1,087.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
51477	25000	5000004	1/3/2017	\$995.60	555170	STEPHENS COUNTY CONSERVATION DISTRICT
51478	25000	5000004	1/3/2017	\$1,870.00	555170	KIAMICHI CONSERVATION DISTRICT
51479	25000	5000004	1/3/2017	\$5,000.00	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
51487	25000	5000004	1/4/2017	\$3,000.00	555170	PAWNEE COUNTY CONSERVATION DISTRICT
51489	25000	5000004	1/4/2017	\$2,500.00	555170	CANEY VALLEY CONSERVATION DISTRICT
51492	25000	5000004	1/4/2017	\$2,939.00	555170	HARPER COUNTY CONSERVATION DISTRICT
			TO A CONTRACTOR			

\$1,068.50

\$2,000.00

\$2,000.00

\$4,306.18

\$1,068.57

\$1,068.57

\$1,312.50

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MCINTOSH COUNTY CONSERVATION DISTRICT

COAL COUNTY CONSERVATION DISTRICT NO 19

COTTON COUNTY CONSERVATION DISTRICT

DEWEY COUNTY CONSERVATION DISTRICT

WASHITA COUNTY CONSERVATION DISTRICT

COAL COUNTY CONSERVATION DISTRICT NO 19

ATOKA COUNTY CONSERVATION DISTRICT

ATOKA COUNTY CONSERVATION DISTRICT

CRAIG COUNTY CONSERVATION DISTRICT

KONAWA CONSERVATION DISTRICT

KONAWA CONSERVATION DISTRICT

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1/24/2017

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51636	25000	5000004	1/24/2017	\$3,269.47	555170	MURRAY COUNTY CONSERVATION DISTRICT
				\$44,514.64	Cost Share	- Locally Led
CREP						
51609	25000	5000014	1/20/2017	\$100.00	555170 88	3 ADAIR COUNTY CONSERVATION DISTRICT NO 67
SD Data	Processing					
51488	40000	8800010	1/4/2017	\$60.00	532160 1	FUZZELLS CALCULATOR CORNER INC
51512	24500	8800010	1/9/2017	\$77.73	531130 2	AUTHORITY ORDER-PCARD
51512	19701	8800010	1/9/2017	\$110.91	531130 2	AUTHORITY ORDER-PCARD
51512	40000	8800010	1/9/2017	\$311.98	541120 5	AUTHORITY ORDER-PCARD
51512	40000	8800010	1/9/2017	\$447.66	541120 4	AUTHORITY ORDER-PCARD
51512	40000	8800010	1/9/2017	\$454.21	533120 14	4 AUTHORITY ORDER-PCARD
51532	40000	8800010	1/10/2017	\$0.61	531130 2	1 AT&T CORPORATION
51533	19701	8800010	1/13/2017	\$840.75	531130 1	1 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51551	40000	8800010	1/13/2017	\$182.00	515370 14	4 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51553	40000	8800010	1/13/2017	\$3,996.46	515370 1	1 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51562	40000	8800010	1/18/2017	\$182.00	515370 14	4 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51564	40000	8800010	1/18/2017	\$3,996.46	515370 1	1 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51576	19701	8800010	1/19/2017	\$840.75	531130 1	1 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51628	40000	8800010	1/24/2017	\$446.50	532160 1	1 SHARP ELECTRONICS CORPORATION

\$11,948.02 ISD Data Processing

\$858,234.71 Total Claims Paid



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of January 25,2017

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Available Cash	Allotment Budget	Prior Yr Exp	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	Dept	Class	Business Unit
1,471,110.14									193	64500
	.30	1,047,365.70	.00	.00	.00	1,047,366.00	15	20	19312	
	73,608.46	.00	132,130.54	10,236.00	1,364,825.00	1,580,800.00	17	20	19312	
	1,603,240.38	345,893.62	3,500.00	.00	.00	1,952,634.00	16	20	19322	
0.00	1,676,849.14	1,393,259.32	135,630.54	10,236.00	1,364,825.00	4,580,800.00	77.7		195	
	.00	2,919,027.00	.00	.00	.00	2,919,027,00	15	10	19501	
	.00	590,000.00	.00	.00	.00	590,000.00	15	20	19501	
	.00	6,327,538.00	.00	.00	.00	6,327,538.00	15	30	19501	
	.00	500,000.00	.00	.00	.00	500,000.00	15	50	19501	
	.00	30,000.00	.00	.00	.00	30,000.00	15	88	19501	
256,914.97		10,366,565.00				10,366,565.00			196	
	.00	2,784,076.64	12,034.36	.00	.00	2,796,111.00	16	10	19601	
	.00	467,171.27	13,941.73	.00	.00	481,113.00	16	20	19601	
	.00	5,013,088.68	530,897.90	.00	.00	5,543,986.58	16	30	19601	
	.00	401,473.19	7,526.81	.00	.00	409,000.00	16	50	19601	
	.00	25,240.05	5,587.95	.00	.00	30,828.00	16	88	19601	
	61,914.00	.00	.00	.00	.00	61,914.00	17	10	19611	
	68,000.00	.00	.00	.00	.00	68,000.00	17	20	19611	
	85,000.00	.00	.00	.00	.00	85,000.00	17	30	19611	
	42,000.00	.00	.00	.00	.00	42,000.00	17	50	19611	
	256,914.00	8,691,049.83	569,988.75			9,517,952.58				

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL.



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of January 25,2017

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Business Unit 64500

Available Cash	Allotment Budget	Prior Yr Exp	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	Class
861,652.08									197
	142,359.59	.00	1,630,001.79	954,379.62	.00	2,726,741.00	17	10	19701
	183,252.23	.00	250,966.21	65,781.56	.00	500,000.00	17	20	19701
	710,586.48	.00	2,310,847.03	2,321,649.49	.00	5,343,083.00	17	30	19701
	225,795.52	.00	214,204.48	.00	.00	440,000.00	17	50	19701
	13,225.00	.00	5,554.41	11,220.59	.00	30,000.00	17	88	19701
203,802.39	1,275,218.82		4,411,573.92	3,353,031.26		9,039,824.00			200
6,496.61									205
	3,100.00	400.00	.00	.00	.00	3,500.00	15	10	20500
	1,975.20	544.00	780.80	.00	.00	3,300.00	16	10	20500
	2,100.00	.00	.00	.00	.00	2,100.00	17	10	20500
7.40	7,175.20	944.00	780.80			8,900.00			210
0.42									215
26,637.32									220
	12,312.08	687.92	.00	.00	.00	13,000.00	15	50	22000
	9,570.94	8,429.06	.00	.00	.00	18,000.00	16	50	22000
	17,070.40	.00	929.60	.00	.00	18,000.00	17	50	22000
1,059,565.14	38,953.42	9,116.98	929.60			49,000.00			245

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of January 25,2017

1/25/2017 02:20:30 PM Page 3

Available Cash	Allotment Budget	Prior Yr Exp	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	Dept	Class
1,059,565.14									245
	126.59	873.41	.00	.00	.00	1,000.00	15	10	24500
	11,340.21	4,761.28	398.51	.00	.00	16,500.00	16	10	24500
	12,615.48	.00	9,848.01	2,036.51	.00	24,500.00	17	10	24500
	469,484.13	2,630.80	4,885.07	.00	.00	477,000.00	16	20	24500
	569,476.30	.00	108,106.82	62,416.88	.00	740,000.00	17	20	24500
	9,429.89	2,325.11	.00	1,245.00	.00	13,000.00	15	30	24500
	8,396.50	4,603.50	.00	.00	.00	13,000.00	16	30	24500
	965,500.24	134,499.76	.00	.00	.00	1,100,000.00	15	50	24500
	961,153.48	182,846.52	.00	.00	.00	1,144,000.00	16	50	24500
	505,308.18	.00	346,268.57	228,423.25	.00	1,080,000.00	17	50	24500
	10,000.00	.00	.00	.00	.00	10,000.00	15	88	24500
	4,775.00	.00	890.52	1,409.48	.00	7,075.00	17	88	24500
4,531,238.21	3,527,606.00	332,540.38	470,397.50	295,531.12		4,626,075.00			250
	.00	788,310,00	.00	.00	.00	788,310.00	15	30	25000
	224,323.61	503,881.82	60,104.57	.00	.00	788,310.00	16	30	25000
	445,067.79	.00	343,242.21	.00	.00	788,310.00	17	30	25000
	1,216,123.96	1,750,254.79	8,121.25	.00	.00	2,974,500.00	15	50	25000
	1,236,688.71	250,259.54	534,260.47	5,306.28	.00	2,026,515.00	16	50	25000
	2,328,903.04	.00	11,325.69	4,170.27	.00	2,344,399.00	17	50	25000
12,106,211.96	5,451,107.11	3,292,706.15	957,054.19	9,476.55		9,710,344.00			400

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of January 25,2017

1/25/2017 02:20:30 PM Page 4

Business Unit 64500	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
04300	400									12,106,211.96
	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	7,229.81	43,594.19	.00.	112,846.00	
	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	128,369.36	.00	8,684,516.63	
	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	85,560.61	497,342.41	.00	11,833.98	
	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	492,362.79	35,737.42	336,898.44	2,731,381.33	5,564,204.02	
	40000	40	17	8,367,650.00	738,139.60	1,468,625.63	932,006.97	.00	5,228,877.80	
	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	404,609.89	111,687.07	2,170,247.46	799,047.58	
	40000	50	17	2,847,500.00	.00	663,388.92	1,500,735.14	.00	683,375.94	
	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	104,901.77	73,938.82	.00	153,903.41	
	405			55,275,202.00	2,411,495.03	2,801,817.97	3,505,986.11	13,903,082.92	32,652,819.97	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	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of January 25,2017

1/25/2017 02:20:30 PM Page 5

Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	405									904,483.15
	415			3,424,030.00	943,554.60	295,015.66	666,695.15	228,821.70	1,289,942.89	133,774.52
	41500	20	15	2,949,965.00	.00	.00	.00	882,268.89	2,067,696.11	
	41500	20	16	2,068,312.00	.00	.00	1,934,537.63	.00	133,774.37	
	424		-	5,018,277.00			1,934,537.63	882,268.89	2,201,470.48	0.69
	425									187,880.98
	42514	50	15	118,307.00	.00	.00	.00	118,306.09	.91	
	42514	50	16	181,693.00	.00	.00	.00	7,986.16	173,706.84	
	490			300,000.00				126,292.25	173,707.75	0.00
	49000	20	15	1,900,000.00	.00	.00	.00	116,347.29	1,783,652.71	
	49000	20	16	1,168,632.00	.00	.00	.00	1,052,284.76	116,347.24	
	994			3,068,632.00				1,168,632.05	1,899,999.95	(117.05)

6,765,108.56

12,653,574.19

40,395,279.47

50,451,764.73

Report Name: OCGL0056.RPT

Business Unit Totals

Query Title: OCP_GL0056_BUDGET_BAL

114,985,601.58

4,719,874.63

21,749,658.93

Cardholder Statement with Allocation & description

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or

BROOKS TRAMELL (0945), (6 more)

Company Name State of Oklahoma

Post Date Between 2016-12-01 00:00:00 and 2016-12-30 23:59:59

Report Owner Gibson, Sheryl

Report Time 2017-01-25 07:42:18

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

Exp Cat Name

Item Exp Cat Comment

209.30

269.00

447.66

311.98

12/05/2016

12/06/2016

12/06/2016

Alloc Amount

Post Date

SW Contract #

Comments

7076

Gibson, Sheryl

TXN00867878

HOLIDAY INN TEMPLE

stacy, 255056, temple, tx, 2 nights, soil health

conference, GSA

No

Statewide Contract #

TXN00868193

AMAZON MKTPLACE PMTS

printer transfer kit

No

TXN00868194

DMI DELL HIGHER EDUC

scansnap scanner

No

TXN00868195

DMI DELL HIGHER EDUC

2 monitors No

Purchase Date Total Amount

GL Allocation

12/01/2016

209.30

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

12/05/2016

269.00

536150-1000-24500-1000001-NP000-----64500--

Statewide Contract #

6459004279-002-001-002

12/06/2016

447.66

541120-1000-40000-8800010-B0202-152520000---41-64500--6459004280-001-001-001

Statewide Contract #

12/06/2016

311.98

12/06/2016

1 of 10

541120-1000-40000-8800010-B0201-664600000---51-64500--6459004280-005-001-001

Statewide Contract #

2017-01-25 07:42:18

Card Last 4 Digits

Txn Number Purchase Date Post Date

Vendor Name Total Amount Alloc Amount

GL Allocation SW Contract #

Item Description Comments

Exp Folder Receipts Uploaded Exp Cat Name Item Exp Cat Comment

TXN00869425 12/07/2016 12/08/2016

ETHICS COMMISSION 202.50 202.50

531260-1000-19701-1000001-NP000-----64500--

membership renewal 6459004279-002-001-001

No Statewide Contract #

TXN00870819 12/10/2016 12/12/2016 RAMADA 140.81 140.81

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

stacy, 255056, 2 nights, Tulsa, farm show, GSA --64500--6459004279-001-001

No

Statewide Contract #

TXN00871627 12/12/2016 12/14/2016

HIWAY INN EXPRESS 77.00 77.00

522130-1000-40000-5000001-B0201-664600000-

--64500--6459004279-001-001

lamb, 238037, 1 night, antlers, water sampling,

No

Statewide Contract #

TXN00871628 12/12/2016 12/14/2016

GILL REPROGRAPHICS INC 454.21 454.21

533120-1000-40000-8800010-NP000-970080000-

---64500--6459004280-006-001-001

plotter maint.

No

Statewide Contract #

TXN00872297 12/13/2016 12/15/2016

LA QUINTA INN & SUITES 79.00 79.00

522131-1000-19701-1000001-NP000-----64500--

knauf owen, 104384, 1 night, Muskogee, assisting 6459004279-002-001-001

district, gsa

No Statewide Contract #

CH Full Name Card Last 4 Digits Txn Number **Purchase Date** Post Date **Vendor Name Total Amount** Alloc Amount GL Allocation SW Contract # **Item Description** Comments **Exp Folder Receipts Uploaded Exp Cat Name Item Exp Cat Comment** TXN00873650 12/15/2016 12/19/2016 RAMADA (6.71)(6.71)522131-1000-40000-5000001-B0201-664600000---64500--6459004279-001-001-001 tax credit for TXN00870819 No Statewide Contract # TXN00875303 12/20/2016 12/23/2016 **COMFORT SUITES** 89.00 89.00 522131-1000-40000-5000001-B0201-664600000---64500--6459004279-001-001-001 moore, 107783, 1 night, idabel, water sampling, gsa No Statewide Contract # TXN00875304 12/22/2016 12/23/2016 AMAZON MKTPLACE PMTS 59.95 59.95 536150-1000-24500-1000001-NP000-----64500--6459004279-002-001-002 TONER No Statewide Contract # 12/22/2016 12/23/2016 TXN00875305 AMAZON MKTPLACE PMTS 191.54 191.54 536150-1000-24500-1000001-NP000-----64500--

6459004279-002-001-002 toner

No Statewide Contract #

TXN00876551 12/29/2016 12/30/2016

NATL STATE GEO 365.00 365.00

531260-1000-40000-1000004-NP000-109020000-

---64500--6459004279-003-001-001 membership

Statewide Contract #

count: 14 2,890.24

No

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

count: 14

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

2,890.24

Card Last 4 Digits

Txn Number Purchase Date Post Date Vendor Name **Total Amount** Alloc Amount

GL Allocation SW Contract #

Item Description

Exp Folder Receipts Uploaded **Exp Cat Name Item Exp Cat Comment**

Mockabee, Kelly

4869

TXN00872299 12/14/2016 12/15/2016

AT&T PAYMENT 60.00 60.00

531130-1000-19701-8800010-NP000----21-64500

Comments

--6459004280-003-001-001 Internet service in Pauls Valley - D Boney

No Statewide Contract #

12/15/2016 TXN00872300 12/14/2016

OG&E/USPAYMENTSBILLPAY 78.79 78.79

531370-1000-24500-2000001-B0001-----64500--

6459004279-009-001-002 Electric service and FEE in Pauls Valley - D Boney

No Statewide Contract #

TXN00873649 12/16/2016 12/19/2016

SHERATON DENVER 581.78 581.78

522130-1000-19701-1000001-NP000-----64500--

6459004279-002-001-001 Trey Lam, 300473, 3 nights, Denver, CO, NACD

Meeting, Designated hotel

12/19/2016 TXN00873651 12/16/2016

581.78 SHERATON DENVER 581.78

Statewide Contract #

522130-1000-19701-1000001-NP000-----64500--

6459004279-002-001-001 Deanna LeGrand, 386966, 3 nights, Denver, CO,

NACD Meeting, Designated hotel

Statewide Contract # 12/16/2016

TXN00873652 12/19/2016 581.78 SHERATON DENVER 581.78

522130-1000-19701-1000001-NP000-----64500--

6459004279-002-001-001

Scotty J Herriman, 258603, 4 nights, Denver, CO,

NACD Meeting, Designated hotel

Statewide Contract # No

No

No

Card Last 4 Digits

Txn Number **Purchase Date** Post Date Vendor Name **Total Amount** Alloc Amount

> GL Allocation SW Contract # Comments

Item Description

Exp Folder Receipts Uploaded **Exp Cat Name Item Exp Cat Comment**

TXN00873976 12/19/2016 12/20/2016

PEOPLE FIRST IND OF BRYAN 11.80 11.80

536140-1000-19701-1000001-NP000-----64500--

6459004279-002-001-001 Lead refill for Mechanical pencils

SW022-State Use Office supplies

TXN00875301 12/22/2016 12/23/2016

AT&T PAYMENT 50.91 50.91

531130-1000-19701-8800010-NP000----21-64500

--6459004280-003-001-001 Internet service in Chickasha - J Pelley

Statewide Contract #

TXN00875302 12/22/2016 12/23/2016

237.70 SOUTHWES 5262473163674 237.70

522110-1000-19701-1000001-NPU00----64500-

6459004279-002-001-001 Scotty J Harrison, 258603, KAZVAX, 1/28/17-

2/1/2017, NACD Annual Meeting

TXN00875875 12/23/2016 12/26/2016

OPC UTL SERVICE FEE 013 3.70 3.70

Statewide Contract #

531600-1000-24500-2000001-B0001-----64500--

6459004279-009-001-002 Gas service in Clinton - FEE - G Moore

Statewide Contract # 12/23/2016 TXN00875876

12/26/2016 OK NATURAL GAS 107.02 107.02

531370-1000-24500-2000001-B0001----64500-

6459004279-009-001-002 Gas Service in Clinton - G Moore

No Statewide Contract #

TXN00875877 12/22/2016 12/26/2016

25.00 AGENT FEE 8900698646072 25.00

531600-1000-19701-1000001-NP000----64500--

6459004279-002-001-001 Scotty J Harrison, 258603, KAZVAX, 1/28/17-2/1/2017, NACD Annual Meeting - FEE

Statewide Contract # No

Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

Post Date

Alloc Amount

GL Allocation

SW Contract #

Comments

Item Description **Exp Folder Receipts Uploaded**

Exp Cat Name

Item Exp Cat Comment

count: 11

9414

TXN00867032

STAPLES

12/01/2016

12/02/2016

12/08/2016

150.00

150.00

437.50

77.73

2,320.26

Black toner for printer - K Mockabee

6459004279-002-001-001

TXN00869424

AMERICAN SELF STORAGE 3

Storage rental for OCC, WQ and AML

No

TXN00869999

ATT BUS PHONE PMT

Phone service in Stillwater - J Stewart

No

TXN00870000

TPG PaulsValleyUtilities

Sanitation service in Pauls Valley - D Boney

No

TXN00870002

GELLCO CLOTHING AND SHOES

6 pair of safety boots for AML Field personnel -AML

No

536140-1000-19701-1000001-NP000-----64500--

SW022-State Use Office supplies

12/06/2016

437.50

532130-1000-19701-1000001-NP000-----64500--

6459004279-002-001-001

Statewide Contract #

12/09/2016

77.73

12/09/2016

531130-1000-24500-8800010-B0001----21-64500-

-6459004280-002-001-001

Statewide Contract #

12/08/2016

51.03

51.03

750.00

531370-1000-24500-1000001-NP000-----64500--

6459004279-009-001-001

Statewide Contract #

12/08/2016

12/09/2016

12/09/2016

750.00

535120-1000-40000-4000005-B0202-152520000----64500--6459004279-006-001-001

Statewide Contract #

Card Last 4 Digits

Txn Number **Purchase Date Post Date**

Alloc Amount **Vendor Name Total Amount GL** Allocation SW Contract #

Item Description

Exp Cat Name Exp Folder Receipts Uploaded Item Exp Cat Comment

TXN00870818 12/09/2016 12/12/2016

EUREKA WATER COMPANY 61.15 33.35

536110-1000-19701-1000001-NP000-----64500--

Comments

6459004279-002-001-001 Water for Commision staff and guest

No Statewide Contract #

TXN00870818 12/09/2016 12/12/2016

EUREKA WATER COMPANY 61.15 27.80

536110-1000-40000-5000001-B0201-----64500--

6459004279-001-001-001 Water for Water Quality staff and guest

No

TXN00871189 12/12/2016 12/13/2016

OPC UTL SERVICE FEE 013 3.70 3.70

Statewide Contract #

531600-1000-24500-2000001-NP000-----64500--

6459004279-009-001-001 Gas service in Pauls Valley - FEE - D Boney

TXN00871190 12/12/2016 12/13/2016

OK NATURAL GAS 34.15 34.15

Statewide Contract #

Statewide Contract #

531370-1000-24500-2000001-NP000-----64500--

6459004279-009-001-001 Gas service in Pauls Valley - D Boney

No

count: 9

1,565.26

count: 20 3,885.52

1000	Acres de la constante de la co	100	
CU	Full	Man	-
Un	run	INAL	ne

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

GL Allocation

Purchase Date

Total Amount

Post Date

Alloc Amount

SW Contract #

Comments

Exp Folder Receipts Uploaded

Item Exp Cat Comment

44.05

199.99

32.55

Tramell, Brooks

3985

TXN00867033

12/02/2016

Exp Cat Name

12/02/2016

AMAZON MKTPLACE PMTS

Waterproof phone case and charging cord

536130-1000-40000-5000001-B0201-664600000--

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

44.05

No

Statewide Contract #

TXN00867877 12/02/2016

12/05/2016

TFS FISHERSCI ECOM HUS

537170-1000-40000-5000001-B0201-664600000-

-64500-6459004279-001-001-001

199.99

Conductivity standards No

Statewide Contract #

TXN00870001 12/08/2016

32.55

TFS FISHERSCI ECOM HUS

537170-1000-40000-5000001-B0201-664600000--

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

Conductivity standard 1413 No

Statewide Contract #

TXN00870817

VP PIONEER SECURE SHRED

12/09/2016

12/12/2016

12/09/2016

35.00

35.00

533110-1000-40000-5000001-B0201-664600000--

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

Monthly recycling service

No

Statewide Contract #

12/21/2016

12/22/2016

TXN00874967 JET.COM

22.69

22.69

Wide mouth canning jar lids 10 boxes

No

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

Statewide Contract #

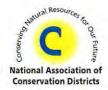
CH Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
	GL Allocation	SW Contract #	
Item Description		Comments	
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
count: 5			
		334.28	
count: 5			
		334.28	
report count: 39			
		7,110.04	

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	Oklahoma Water Resources Board (OWRB)	CW-SRF 2017	The funding is provided in the form of a principal-forgiveness loan and will allow the OCC to partner with local groups to create a wetland at Lake Eufaula, a permeable parking lot at Lake McMurtry, biorentention cells at Grand Lake, and permeable walking		4/1/2017	3/30/2018	\$300,000		OWRB EPA Clean Water State Revolving Fund Program
b	Natural Resources Conservation Service (NRCS)	NWQI Pilot	to develop a watershed plan and conservation plans in support for future EQIP program funds in an expanded Little Beaver Watershed National Water Quality Initiative project. In partnership with local conservation district, OCC will develop the watershed		3/1/2017	9/30/2017	\$25,760		NWQI
С	Kansas Department of Health and Environment	Neosho RCPP (OCC-438)	to provide support to HDHE for the WRAPSs Coordinator who will oversee the Neosho Basin RCPP in Kansas	Continues agreement through 12-31-2017.	6/1/2015	12/31/2017		\$45,000.00	Neosho RCPP

Exhibit 2 Page 1 of 1 2/6/2017



National Association of Conservation Districts

NACD 2017 Legislative Fly-In DRAFT AGENDA*

March 20-21, 2017

*(times and room locations subject to change)

Monday, March 20

• Arrive in Washington, D.C.

• 5:00 pm - 7:00 pm

Agri-Pulse Ag-Day Reception

Tuesday, March 21

• 8:00 am - 9:30 am

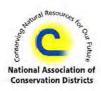
NACD Legislative Breakfast *Location TBD*

All Day

Legislative Visits

• 5:00 pm - 7:00 pm

NACD Legislative Reception 1300 Longworth House Office Building



National Association of Conservation Districts

NACD 2017 Legislative Fly-In Suggested Hotel Options*

*Prices are for reference only, actual rates may vary. Contact hotel for additional details. Numerous other hotel options are available in DC, MD and VA, if you have any questions, reach out to NACD.

Washington, DC (closer to Capitol Hill, Union Station)

Capitol Hill Hotel \$386/night

202-542-6000

200 C St. SE

Courtyard Washington Capitol \$322/night

Hill/Navy Yard

202-479-0027 140 L St. SE

Phoenix Park Hotel \$242/night

877-237-2082

520 N. Capitol St. NW

\$399/night Hilton Garden Inn US Capitol

202-408-4870

1225 First Street NE

\$399/night Hyatt Regency on Capitol Hill

202-737-1234

400 New Jersey Ave. NW

\$334/night Washington Court Hotel

202-628-2100

525 New Jersey Ave. NW

Crystal City, VA (closer to Reagan National Airport)

Holiday Inn National Airport \$220/night

2650 Jefferson Davis Hwy

703-684-7200

Crowne Plaza Washington National Airport \$240/night

1480 Crystal Drive 703-416-1600

Hampton Inn & Suites National Airport

2000 Jefferson Davis Hwy \$269/night

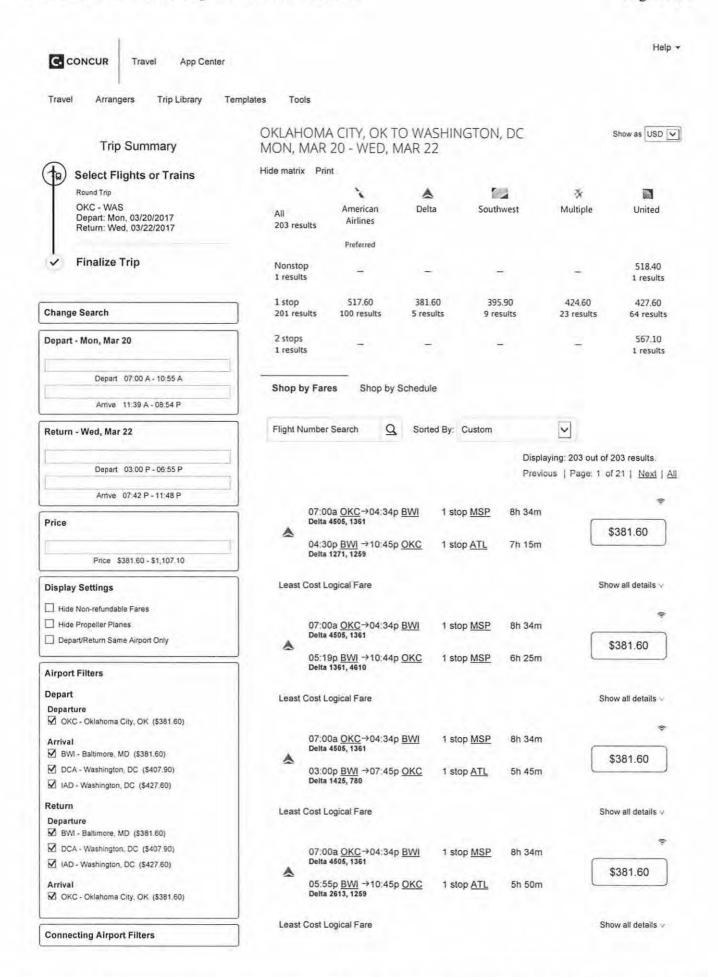
703-418-8181

Hilton Crystal City

Washington Reagan National Airport \$279/night

2399 Jefferson Davis Hwy

703-417-6800

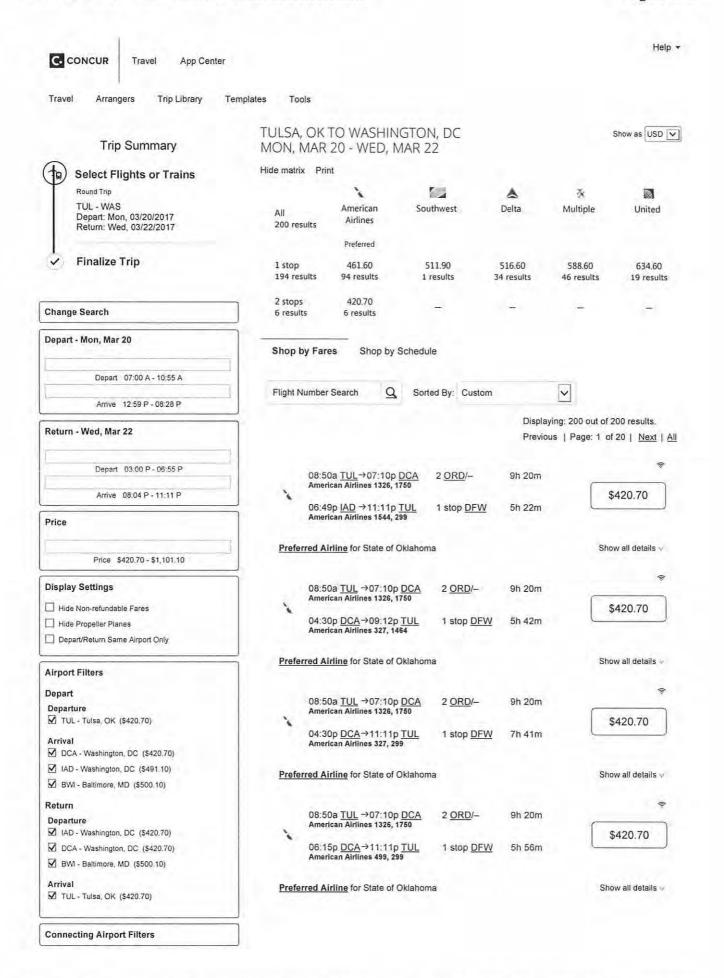


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\triangle	5h 10m	1 stop DAL	06:30p <u>BWI</u> →10:40p <u>OKC</u> Southwest 1791, 1930	4
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	6h 45m	1 stop <u>DEN</u>	05:05p <u>BWI</u> →10:50p <u>OKC</u> Southwest 1865, 41	4
	4h 55m	1 stop <u>HOU</u>	08:25a <u>OKC</u> →02:20p <u>DCA</u> Southwest 1639, 1428	
\triangle	6h 50m	1 stop <u>DAL</u>	04:50p <u>DCA</u> →10:40p <u>OKC</u> Southwest 1483, 1930	-
	4h 55m	1 stop <u>HOU</u>	08:25a <u>OKC</u> →02:20p <u>DCA</u> Southwest 1639, 1428	
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Travel Policy Service Status (North America)

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	08:50a <u>TUL</u> →04:24p <u>DCA</u> American Airlines 1326, 1079	1 stop ORD	6h 34m	6404.00
•	06:49p <u>IAD</u> →11:11p <u>TUL</u> American Airlines 1544, 299	1 stop <u>DFW</u>	5h 22m	\$461.60
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	04:30p <u>DCA</u> →09:12p <u>TUL</u> American Airlines 327, 1464	1 stop <u>DFW</u>	5h 42m	\$461.60
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	08:50a <u>TUL</u> →04:24p <u>DCA</u> American Airlines 1326, 1079	1 stop <u>ORD</u>	6h 34m	9404.00
	04:30p <u>DCA</u> →11:11p <u>TUL</u> American Airlines 327, 299	1 stop <u>DFW</u>	7h 41m	\$461.60
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<u>Travel Policy</u> <u>Service Status (North America)</u> Last logged in: 01/27/2017 9:16 AM

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OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	April 24-27, 2017	Office of Surface Mining Reclamation and Enforcement (OSMRE)	OSMRE National Technical Training Program (NTTP) - AML Design Workshop: Dangerous Highwalls	Monroeville, PA	Matt Taylor and Greg Kindall	\$0.00	OSMRE
b	March 28-30, 2017	Office of Surface Mining Reclamation and Enforcement (OSMRES)	OSMRE Technical Innovation and Professional Services (TIPS) - Introduction to GIS for Mining and Reclamation	Alton, Illinois	Trampas Tripp	\$0.00	Federal funds: OSMRE

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

				# OF	
DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	MTGS	POS#
Ellis County	Jeff Hiner	Merlin Littau	June 30, 2018		E2
Logan County	David Ball	John P. Kendall	June 30, 2017		E1

Exhibit 4 2/6/2017

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, February 6, 2017

Executive Director/Assistant Director

- Attended American Farmers and Ranchers Policy Committee Meeting
- · Met with Senator Inhofe staff, Brian Haeckler
- Met with various moving companies to discuss cost of agency office move
- Met with various Senators and Representatives to discuss upcoming legislative session and budget needs
- Met with Speaker of the House, Charles McCall, to discuss agency and district budget needs
- Presented budget request to the Joint Appropriations & Budget committee for Natural Resources & Regulatory Services
- · Attended Arbuckle Watershed stakeholders meeting
- Attended the Soil Health Event at Redlands Community College sponsored by OACD and the Climate hub
- Attended the ceremonial signing of an agreement between the Cheyenne/Arapaho nation and USDA/NRCS for a soil conservation pilot project
- Met with the state Ag Groups to discuss the upcoming legislative session
- · Attended a portion of the Water Quality retreat
- Met with USDA- NRCS, FSA and RMA to discuss the gleaning of cover crops
- Attended the National Association of Conservation Districts annual meeting
- · Attended Cherokee County and Muskogee County Conservation District board meetings
- · Provided training to new part-time secretary in Cherokee County
- Assisted Noble, Kay, Garfield, Little River, Kiamichi, Pushmataha, Bryan and Grady Conservation Districts with completing W2's/1099's
- · Completed W2's / 1099's for Muskogee and Cherokee Counties
- Fielded numerous calls from districts to assist with corrections and troubleshooting issues with 2016 payroll
- Reviewed 2017 Payroll for district employees
- Coordinated travel for Exec Director and Commissioners for attendance at the NACD annual meeting
- · Assisted two 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 January Commission meeting packet.
- February Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent email Meeting Notice.

General Counsel

- Responded to issues and questions for the following conservation districts: Caney Valley CD, Creek County CD, Dewey County CD, East Canadian County CD, Logan County CD, Murray County CD, Nowata County CD, Okmulgee County CD, Osage County CD, Wagoner County CD, and Washita County CD
- General project information: Research requests 2; Document preparation 2; Document reviews 2
- Enquiry into employee issues; meeting with Districts
- Timesheet and reports; Commission Meeting
- Followed up on the documents sent from Chisholm-Gracemont in regards to flood control structures in Washita and Beckham Counties; awaiting final agreements
- AML case reviews; draft of fencing permission form, acquiring of Le Flore County flood plain ordinance
- Follow-up with pipeline company regarding flood control infrastructure in Logan County
- Discuss and help Dewey County CD with Consent of Junior Easement Agreement for oil and gas company site near Barnitz Site 8
- Telephone conference call with Diamond Pipeline regarding changes to pipeline route and Consent of Junior Easement process; scheduled meeting with pipeline attorney for January 30th
- Assist East Canadian County CD regarding the Sundance Airport Extension project near Cottonwood Creek Site 33
- Attended numerous meetings regarding the agency move scheduled at the end of February;
 met with moving companies for quotes; OMES; ODAFF, and OCC staff
- Rock Creek Site 15 work with Murray County CD on landright issues; maps on acres for additional easement; email landowners
- Rock Creek Site 16 send Murray County CD draft easements; discuss fishing issues; call ODWC on fish re-stocking possibilities
- Research Special Education confidentiality requirements under federal law
- Investigate easement violation at Kadashan Bottoms Creek Site 2; work with NRCS to get a trip report; call landowner to discuss issue

Communications

Intra-agency / Conservation District / Partner Support

- Edited and sent *This Week in Conservation* updates to staff and partners
- · Scheduled conference calls for agency staff
- · Assisted Cotton CCD with Legends interview kit
- · Assisted OACD with state meeting promotion
- Sent AML Program press release and bid notice bulletins
- · Began planning to pack and move PIO office

Events / Meetings / Collaboration

Attended iPro executive committee meeting

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
- · Compiled, made accessible, and published Commission meeting packet

OKLAHOMA CONSERVATION COMMISSION WATER QUALITY DIVISION NOVEMBER MONTHLY SUMMARY

Shanon Phillips, Director February 6, 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:

- Staff is working on further contact with producers to introduce program and generate interest in grant
- · Technical staff is checking on work sites, surveying and inspecting possible new projects
- · Currently 5 contracts ready for approval, waiting on NRCS cost-list and funds
- 3 conservation planning visits this month to discuss resource concerns
- Held 3 consultations with producers or interested participants

Activities:

- CCCD board meeting, Vinita, 1/4
- DCCD board meeting, Jay, 1/9
- OCCD board meeting, Miami, 1/11

Upcoming Events:

- OCC WQ Retreat, Medicine Park, 1/25-26
- Pipeline Info Session, Pryor, 1/25
- CCCD board meeting, Vinita, 2/1
- OCCD board meeting, Miami, 2/8
- DCCD board meeting, Jay, 2/13
- RCPP Program Review, Jay, 2/15
- NRCS Team 6 Meeting, 2/23
- · CCCD board meeting, Vinita, 3/1
- OCCD board meeting, Miami, 3/8
- DCCD board meeting, Jay, 3/13
- NRCS Team 6 meeting, 3/28

Elk City Lake Regional Conservation Partnership Program

- Staff is working on further contact with producers to introduce program and generate interest in grant
- Technical staff is checking on work site, surveying and inspecting possible new projects.

Blue Thumb January Report (December Monthly Results ~ 2016)

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

Completed Blue Thumb Annual Report

Number of people reached in education efforts (December): 50 total

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, Headquarters Creek (Jeri) 1 volunteer

January activities

- 1/9: Rob Barossi started work!
- 1/10: Blue Thumb staff meeting
- 1/10: SWOSU mini-academy, Weatherford (Kim)
- 1/11: ECU Water Resources Association, Ada (Candice)
- 1/12: Friends of Pennington Creek, Tishomingo (Candice)
- 1/12: Tulsa Young Professionals Roundtable, Tulsa (Jean)
- 1/13-14: Enid Farm Show (Rob)
- 1/19-20: Project WET Facilitator Training, OKC, (All BT Staff)
- 1/20: Crooked Creek Cleanup (Jeri & Kim)
- 1/21: Friends of Blue Thumb meeting, OKC, (Jeri)
- 1/25: Crutcho Creek Bugs (Kim and Rob)
- 1/25-26: WQ Staff Retreat, Medicine Park, (All BT Staff)
- 1/26: Wolf Creek Bugs (Kim and Rob)
- 1/27-28: BT Volunteer Training, OKC
- 1/30: Lawton bug collections and QA, (Kim)
- 1/31: Bristow work day to prepare for move

February activities (Scheduled events)

- 2/1: OKC/Norman area bug collections (Kim)
- 2/3: EE Expo
- 2/3: Crow Creek wild flower collection, Tulsa (Jean)
- 2/4: Biodiversity Forum, Arcadia

- 2/4: Crow Creek wild flower planting, Tulsa (Jean)
- 2/4: Sharp Creek bugs/QA, Beaver (Kim)
- 2/6: Little River bugs (Kim)
- 2/10: Merkle Creek bugs (Kim)
- 2/13: Mustang Creek bugs (Kim)
- 2/14: Soldier Creek bugs and QA (Kim)
- 2/15: Shawnee Middle School (Kim and Rob)
- 2/17-18: BT Volunteer Training, Osage Nation, Pawhuska
- 2/21: Guest Lecture, EOSC, Wilburton (Candice)
- 2/21: Little Deep Creek bugs, Weatherford (Kim)
- 2/22: Chisholm Creek bugs, OKC (Kim)
- 2/26-28: OACD

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 office move
- Looking critically at publications for revision and updating addresses and personnel

Management Staff

- Participated in the following meetings:
 - 1. Attended Commission meeting (01/09)
 - 2. Met with NRCS regarding National Water Quality Initiative Pilot project (01/12)
 - 3. Attended Lake of the Arbuckles watershed planning meeting (01/18)
 - 4. Attended Oklahoma Clean Lakes and Watersheds Association Board meeting (01/19)
 - 5. Attended meeting to discuss EPA project to support biological assessment (01/23)
 - 6. Attended meeting to discuss CWA State Revolving Fund projects (01/23)
 - 7. Attended Legislative budget hearing (01/25)
 - 8. Attended Water Quality Division staff retreat (01/25-01/26)
 - 9. Attended meeting at GRDA to discuss bioretention project (01/30)
 - 10. Division planning and coordination meetings (various)
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program (1/1/17 - 1/31/17)

- · Assisted Blaine CCD, Caney Valley CD with planning SH field days
- Assisted with planning and attended WQ Division staff retreat
- Planned and gave presentation at WQ Division staff retreat
- Planned and staffed soil health exhibit at Enid Farm Show
- Continued planning for 2017 soil health education workshops
- Updated, printed, and distributed soil health partnership brochures
- Returned two calls about the Carbon Program
- Tutored new Blue Thumb staff on soil health principles and program
- · Presented program training summary at Commission meeting

- Taught soil health to an Envirothon team
- Assisted OACD with soil health event promotion
- Prepared paperwork for paying farm show exhibitor costs
- Prepared paperwork for NT OK sponsorship and attendance
- · Attended No Till on the Plains conference, Salina, KS
- · Held staff meetings

Water Quality Program Communications

- Finalized January OK Wetlands Program GovDelivery bulletin
- Finalized Water Quality Program GovDelivery bulletin

Conservation Education Program (1/1/17 - 1/31/17)

- Completed Project WET program transition report
- Completed Project WET program annual report
- Did outreach for and attended Project WET facilitator training, OKC
- Processed payments for Project WET training
- Finalized transition to new Project WET state coordinator
- Assisted educators with trunk checkouts
- Assisted educators with scheduling trainings and speakers
- Transitioned Conservation Education Program to Blue Thumb Program and Soil Health Education Program
- Began packing education office for move

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
- Began winter macoinvertebrate collections at the RBP 5.3 and RBP 1.4 sites and the Neosho River Basin RCPP sites
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Began removal of WQ property from storage in Cherokee CCD.

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
- 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
- RARE meeting, OWRB, 1/23
- WQ Staff Retreat, Medicine Park, 1/25-26

Upcoming Events:

OACD Annual Meeting, 2/26-28

Environmental Projects Coordinator

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

Submitted to EPA Region 6:

- 2016 Blue Thumb Annual Report
- 2016 NPS Annual Report
- · 2016 Water Quality Trainings Report

Received from EPA Region 6:

Approval of FY 2015 Mapping Trends Wetlands Project Quality Assurance Project Plan

Environmental Programs Manager

Stream Restoration Repairs - SARP Project

Project is complete, just waiting on final invoice approval from OMES.

OWRB Green Infrastructure Funding

- Working with Lake McMurtry Friends, GRDA, Team up to Clean Up, the City of Tahlequah to develop a packet to present to OWRB for funding to implement green infrastructure.
- Met with Lake McMurtry Friends on Jan. 11 regarding type of parking lot and asked for updated cost and design proposals
- Meeting with OWRB on Jan. 23 to finalize information
- Jan. 30 meeting with GRDA, OSU and OU to identify site location and begin design development

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

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

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding 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.
- Began preparations for moving from WQ office at 4545 N Lincoln to 2nd floor of the Agriculture Building.

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 February 3, 2017 State Geographic Information Council meeting.
- Worked on compiling parcel data for statewide parcel data layer.
- A presentation on OKMaps was given at the NRCS Team Meeting in Stillwater on January 18.
- Provided support to Watershed Dam Assessment Project.
- Attended the Secretary of Commerce and Tourism Cabinet Meeting on January 12.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert W. Toole, AML Program Director

February 6, 2017

AML Project Management

Pryor (Muskogee County)

The three lowest bidders declined the contract. The contract has now been awarded to T. McDonald Construction for \$1,024,278.40. A notice to proceed should be issued by February 10, 2017, with mobilization occurring by February 15. Contract time is 426 days.

McCurtain Area Underground Mines (Haskell County)

Construction contract was awarded on January 9, 2017, to Booth Environmental Sales & Services, LLC, for \$78,865. The contract time is 210 days with a completion date of August 16, 2017.

Sparks (Muskogee County)

Solicitation for bids has been advertised. Pre-bid conference is scheduled for February 9th and bid opening is scheduled for February 16th. Work should be in progress by March 15th. Contract time is 211 days.

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 99 percent of the work in 96 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 February 11, 2017. The contractor has completed approximately 99 percent of the work in 91 percent of the contract time.

LeFlore County Underground Mines 6 (Leflore County)

Design completed and undergoing final review; reclamation committee reviews completed; environmental considerations being addressed; Authorization-To-Proceed requested from OSMRE.

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 has been reviewed by AML staff and modifications are in progress. ABB survey schedule for August 2017. Construction scheduled for 2018 pending availability of funds.

Baumann (Rogers County)

Maintenance contract has been awarded to Haggard Excavation & Utility Company, for \$8,167. Maintenance work includes a rock drop chute and low water crossing. Work is completed. Vegetation being monitored.

Reves Phase 2 South (Sequoyah County)

Vegetation is being monitored; partial re-vegetation completed.

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.

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: One staff attended the OSMRE National Technical Training Program (NTTP) training course Introduction to GIS for Mining & Reclamation.
- Published legal notice in seven newspapers in eastern Oklahoma requesting input from the public to identify possible AML sites.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director February 6, 2017

Administration

- · Reconciled 0&M and rehab financial records.
- Coordinated watershed dam hazard class review work.
- Attended budget hearing.
- · Gathered contract information for financial management division's purchasing audit.

Operation & Maintenance

- Board Meetings: Garvin; assisted with watershed aide interviews
- Technical, administrative, and legal/easement assistance to 18 Conservation Districts: **Grady County** Pontotoc County McClain County Johnston County **Hughes County Dewey County** Washita County **Custer County** East Canadian County Garvin Upper Washita Wagoner County Arbuckle Kiowa County Latimer County Atoka County Sequoyah County Deer Creek
- Claims: Processed 11 watershed claims for a total reimbursement of \$2,242.74

Approved O&M Funding Requests:

District	Project	Amount
Coal County	Upper Clear Boggy 4-flood damage	\$10,000.00
	Upper Clear Boggy 20-flood damage	8,000.00
	Upper Clear Boggy 22-flood damage	4,820.00
Mayes County	Pryor 31-repair cattle trails & replace fence	9,500.00
Osage County	Multiple Sites-chemical brush control	2,925.00
	Cotton Coon Mission 5-repair ingress/egress	1,200.00
Washita County	Multiple Sites-vehicle & equipment fuel	800.00
	Boggy 12B-repair crossing	1,931.20
	TOTAL	\$39,176.20

Flood Damage Repair EWP Contracting:

District	Project	Contract Amount	Status
Grady County	Rush 4	\$99,360	Work progressing
Hughes County	Little Wewoka 16	\$89,750	Work progressing
McClain County	Wayne 1	\$95,500	Work progressing
Arbuckle	Caddo 27	\$971,710 est	Pre-bid meeting February 7
Kiowa County	Rainy Mountain 10	\$415,443 est	Bid open February 2
Adair County	Sallisaw 25	\$13,673 est	District soliciting bids
Hughes County	Upper Muddy Boggy 28	\$33,400 est	District soliciting bids
Latimer County	Fourche Maline 14	\$24,250 est	District soliciting bids
Sequoyah County	Sallisaw 32	\$5,791.00 est	District soliciting bids
Wagoner County	Kadashan Bottom 2	\$15,650 est	District soliciting bids

- Conducted a pre-bid meeting for Rainy Mountain 10 EWP project.
- Conducted a pre-bid meeting for Upper Muddy Boggy 28 EWP project.
- · Approved Wildlife Service's Requests:

District	Number of Sites
Lincoln County	3
Murray County	1

Watershed Rehabilitation

 Administrative, technical and land rights assistance to Sequoyah County – Sallisaw 33
 Murray County – Rock 15 and 16
 City of Perry – Upper Black Bear 62

NRCS rehabilitation agreement management

Logan County - Cottonwood 54 Dewey County - Barnitz 5 Pontotoc County - Upper Clear Boggy 34

Cost-Share Program

- Reviewed Program Year 17 monthly reports received from conservation districts.
- · Provided cost share training to Noble County CD
- Provided cost share program data to the Water Quality Division for their match report.
- Assistance: Provided Cost-Share Program assistance to 7 Conservation Districts:

Coal County Konawa Cimarron County Harper County Lincoln County Comanche County

McIntosh County

# of Claims	# of Districts	Claim Amount
PY 17		
28	22	\$53,892.51
	Brush Managem	