

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
7. Presentation of Commission Agreements (Exhibit #2)
Discussion and possible approval of the following new agreement:
 - 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.

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
 - b. 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

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, February 6, 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, February 2, 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
Crystal Clemens, Executive Assistant
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
Greg Kloxin, Water Quality Division Assistant Director
Jeri Fleming, Water Quality Division Environmental Programs Manager
Rob Barossi, Water Quality Division Blue Thumb Program Educator
Sheryl Gibson, Financial Management and Human Resources Assistant Director
Kelly Mockabee, Administrative Programs Officer
Steve House, Oklahoma Association of Conservation Districts President
Betty Thompson, Oklahoma Department of Agriculture Deputy Commissioner
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Joy Alspach, Farm Service Agency
Lori Johnson, Oklahoma Water Resources Board

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Mr. Rooker to approve the minutes of the January 9, 2017 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Alspach to develop a proposal that could be considered at the March meeting.

NEW BUSINESS

Ms. Owen presented an amended agreement received this morning from NRCS extending the original agreement to July 7, 2017 to provide assistance to make Emergency Watershed Repairs to Sallisaw 25 and 32, Upper Muddy Boggy 28, Fourche Maline 14, and Kadashan Bottom 2 in the amount of \$106,464. A motion was made by Mr. Rooker and seconded by Mr. Clark to approve the agreement. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Betty Thompson, Deputy Commission, reported today is the Governor's State of the State address. The state is currently facing an \$868,000,000 deficit. Feral hogs along with teacher pay and criminal justice reform will be items of discussion during the legislative session.

Ms. Thompson informed the board the legislative luncheon originally scheduled for tomorrow has been postponed due to the passing of Speaker McCall's mother.

USDA-Natural Resources Conservation Service: Gary O'Neill, Natural Resources Conservation Service State Conservationist presented the 2017 Winter Issue of the Oklahoma Conservation Partnership Report.

Mr. O'Neill reported on the 90 day hiring freeze and how it is affecting his agency.

Mr. O'Neill reported the Conservation Stewardship Program signup ended February 3, 2017 and the Regional Conservation Partnership Program signups will end April 21, 2017.

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 attended the NACD meeting in Denver and that the Abandoned Mine Land resolution passed.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Rooker had not items to report.

Mr. Jett reported that he now has power after three weeks. The ice storm that hit Western Oklahoma knocked out seven to eight thousand power poles.

Mr. Clark reported he has received several calls regarding feral hogs.

Ms. LeGrand reported that she attended the NACD annual meeting and commended our Executive Director, Trey Lam.

Mr. Herriman reported he attended the No Till on the Plains meeting in Salina and the NACD annual meeting.

CHANGE OF LOCATION FOR THE MAY 1, 2017 MEETING

Trey Lam, Executive Director, informed the board that the May 1, 2017 meeting will need to be moved to the Ag Lab Conference Room. A motion was made by Ms. LeGrand and seconded by Mr. Jett to move the May 1, 2017 meeting to the Ag Lab. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

NEXT MEETING

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

ADJOURNMENT

There being no further business Mr. Herriman declared the meeting adjourned. The meeting adjourned at 11:10 a.m.

Approved by the Oklahoma Conservation Commission on March 6, 2017.


Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 23, 2016 THRU JANUARY 24, 2017**

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

51461	40000	3000002	12/23/2016	\$49,905.70	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
51461	70000	3000002	12/23/2016	\$11,150.22	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
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	<u>\$1,910.00</u>	633130	OKLAHOMA EMPLOYEES CREDIT UNION

\$199,280.13 Employee Withholdings / Retirement / Insurance

Administration

51414	19701	1000001	1/6/2017	\$40.70	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51414	19701	1000001	1/6/2017	\$718.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51414	19701	1000001	1/6/2017	\$205.78	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51423	19701	1000001	12/26/2016	\$2,071.98	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51448	19701	1000001	12/23/2016	\$10.00	522150	ETHICS COMMISSION
51449	19701	1000001	12/23/2016	\$10.00	522150	ETHICS COMMISSION
51454	19701	1000001	1/6/2017	\$14.10	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51454	19701	1000001	1/6/2017	\$805.45	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51454	19701	1000001	1/6/2017	\$134.45	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51456	19701	1000001	12/23/2016	\$108.00	555170	69 STEPHENS COUNTY CONSERVATION DISTRICT
51462	19701	1000001	12/29/2016	\$185,029.86	548110	CAPITOL IMPROVEMENT AUTHORITY
51484	19701	1000001	1/6/2017	\$32.75	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51484	19701	1000001	1/6/2017	\$718.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51484	19701	1000001	1/6/2017	\$207.79	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51485	19701	1000001	1/12/2017	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51502	19701	1000001	1/12/2017	\$73.20	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51512	19701	1000001	1/9/2017	\$237.70	522110	AUTHORITY ORDER-PCARD
51512	19701	1000001	1/9/2017	\$1,745.34	522130	AUTHORITY ORDER-PCARD
51512	19701	1000001	1/9/2017	\$79.00	522131	AUTHORITY ORDER-PCARD
51512	19701	1000001	1/9/2017	\$202.50	531260	AUTHORITY ORDER-PCARD
51512	24500	1000001	1/9/2017	\$51.03	531370	AUTHORITY ORDER-PCARD
51512	19701	1000001	1/9/2017	\$25.00	531600	AUTHORITY ORDER-PCARD
51512	19701	1000001	1/9/2017	\$437.50	532130	AUTHORITY ORDER-PCARD
51512	19701	1000001	1/9/2017	\$33.35	536110	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 23, 2016 THRU JANUARY 24, 2017**

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	<u>\$135.00</u>	555170 69	STEPHENS COUNTY CONSERVATION DISTRICT

\$197,551.05 Administration

GIS

51512	40000	1000004	1/9/2017	\$365.00	531260	AUTHORITY ORDER-PCARD
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Watershed Operation & Maintenance

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	<u>\$219.82</u>	531360	CENTERPOINT ENERGY

\$11,508.43 Watershed Operation & Maintenance

Field Services

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

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 23, 2016 THRU JANUARY 24, 2017**

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	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
51496	19701	3000001	1/4/2017	\$96.75	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
51496	19701	3000001	1/4/2017	\$115.95	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
51496	40000	3000001	1/4/2017	\$139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
51496	19701	3000001	1/4/2017	\$2,734.42	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
51497	40000	3000001	1/4/2017	\$139.83	555170 86	NORTH CADDO CONSERVATION DISTRICT
51497	19701	3000001	1/4/2017	\$198.08	555170 12	NORTH CADDO CONSERVATION DISTRICT
51497	19701	3000001	1/4/2017	\$1,143.24	555170 94	NORTH CADDO CONSERVATION DISTRICT
51497	19701	3000001	1/4/2017	\$1,939.91	555170 1	NORTH CADDO CONSERVATION DISTRICT
51498	19701	3000001	1/4/2017	\$1,143.24	555170 94	COAL COUNTY CONSERVATION DISTRICT NO 19
51498	19701	3000001	1/4/2017	\$2,193.26	555170 5	COAL COUNTY CONSERVATION DISTRICT NO 19
51498	19701	3000001	1/4/2017	\$2,255.43	555170 2	COAL COUNTY CONSERVATION DISTRICT NO 19
51499	19701	3000001	1/5/2017	\$1,954.54	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
51500	19701	3000001	1/5/2017	\$110.00	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
51500	19701	3000001	1/5/2017	\$139.83	555170 86	CHEROKEE COUNTY CONSERVATION DISTRICT
51500	19701	3000001	1/5/2017	\$195.44	555170 60	CHEROKEE COUNTY CONSERVATION DISTRICT
51503	19701	3000001	1/9/2017	\$120.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
51503	19701	3000001	1/9/2017	\$2,234.22	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
51503	19701	3000001	1/9/2017	\$2,819.39	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
51504	40000	3000001	1/9/2017	\$139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT
51504	19701	3000001	1/9/2017	\$1,922.09	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
51504	19701	3000001	1/9/2017	\$2,697.47	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
51505	19701	3000001	1/9/2017	\$37.88	555170 71	ARBUCKLE CONSERVATION DISTRICT
51505	19701	3000001	1/9/2017	\$69.45	555170 41	ARBUCKLE CONSERVATION DISTRICT
51505	19701	3000001	1/9/2017	\$3,212.67	555170 3	ARBUCKLE CONSERVATION DISTRICT
51506	19701	3000001	1/9/2017	\$2,492.85	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
51506	19701	3000001	1/9/2017	\$2,927.94	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
51507	19701	3000001	1/9/2017	\$2,168.67	555170 1	GRADY COUNTY CONSERVATION DIST
51507	19701	3000001	1/9/2017	\$2,252.80	555170 7	GRADY COUNTY CONSERVATION DIST
51507	19701	3000001	1/9/2017	\$2,662.30	555170 6	GRADY COUNTY CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 23, 2016 THRU JANUARY 24, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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 1	TEXAS COUNTY CONSERVATION DISTRICT
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	555170 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	555170 73	ROGERS COUNTY CONSERVATION DISTRICT
51543	19701	3000001	1/11/2017	\$143.47	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
51543	19701	3000001	1/11/2017	\$1,006.96	555170 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 1	ROGERS COUNTY CONSERVATION DISTRICT
51543	19701	3000001	1/11/2017	\$3,775.36	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
51544	40000	3000001	1/11/2017	\$139.83	555170 86	CANEY VALLEY CONSERVATION DISTRICT
51544	19701	3000001	1/11/2017	\$673.89	555170 94	CANEY VALLEY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 23, 2016 THRU JANUARY 24, 2017**

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	555170	94 STEPHENS COUNTY CONSERVATION DISTRICT
51572	19701	3000001	1/17/2017	\$2,768.22	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
51572	19701	3000001	1/17/2017	\$3,181.92	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
51573	40000	3000001	1/17/2017	\$139.83	555170	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	555170	94 BLAINE COUNTY CONSERVATION DISTRICT
51574	19701	3000001	1/17/2017	\$2,112.47	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
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	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
51579	19701	3000001	1/18/2017	\$67.29	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
51579	19701	3000001	1/18/2017	\$2,896.63	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
51580	19701	3000001	1/18/2017	\$35.86	555170	69 TULSA COUNTY CONSERVATION DISTRICT
51580	19701	3000001	1/18/2017	\$47.00	555170	72 TULSA COUNTY CONSERVATION DISTRICT
51580	19701	3000001	1/18/2017	\$123.15	555170	71 TULSA COUNTY CONSERVATION DISTRICT
51581	19701	3000001	1/18/2017	\$2,000.14	555170	1 TULSA COUNTY CONSERVATION DISTRICT
51582	19701	3000001	1/18/2017	\$160.00	555170	92 ADAIR COUNTY CONSERVATION DISTRICT NO 67
51582	19701	3000001	1/18/2017	\$2,179.22	555170	3 ADAIR COUNTY CONSERVATION DISTRICT NO 67
51582	19701	3000001	1/18/2017	\$2,991.25	555170	9 ADAIR COUNTY CONSERVATION DISTRICT NO 67
51583	19701	3000001	1/18/2017	\$129.18	555170	12 HARPER COUNTY CONSERVATION DISTRICT
51583	19701	3000001	1/18/2017	\$166.92	555170	71 HARPER COUNTY CONSERVATION DISTRICT
51583	19701	3000001	1/18/2017	\$1,980.94	555170	1 HARPER COUNTY CONSERVATION DISTRICT
51584	19701	3000001	1/18/2017	\$105.00	555170	74 DELAWARE CO CONSERVATION DISTRICT
51584	19701	3000001	1/18/2017	\$650.00	555170	61 DELAWARE CO CONSERVATION DISTRICT
51584	19701	3000001	1/18/2017	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
51584	19701	3000001	1/18/2017	\$2,386.87	555170	1 DELAWARE CO CONSERVATION DISTRICT
51585	19701	3000001	1/18/2017	\$108.74	555170	71 HARMON COUNTY CONSERVATION DISTRICT
51585	19701	3000001	1/18/2017	\$2,167.74	555170	1 HARMON COUNTY CONSERVATION DISTRICT
51585	19701	3000001	1/18/2017	\$2,398.71	555170	5 HARMON COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 23, 2016 THRU JANUARY 24, 2017

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	555170	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	5 CUSTER COUNTY CONSERVATION DISTRICT
51596	19701	3000001	1/18/2017	\$2,334.41	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
51597	19701	3000001	1/18/2017	\$1,219.77	555170	81 WOODWARD COUNTY CONSERVATION DISTRICT
51597	19701	3000001	1/18/2017	\$4,853.61	555170	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	555170	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	1 MARSHALL COUNTY CONSERVATION DISTRICT
51602	19701	3000001	1/19/2017	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
51603	19701	3000001	1/19/2017	\$2,038.32	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
51603	19701	3000001	1/19/2017	\$3,257.34	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
51604	19701	3000001	1/19/2017	\$2,210.26	555170	5 KIOWA COUNTY CONSERVATION DISTRICT NO 76
51604	19701	3000001	1/19/2017	\$3,061.88	555170	6 KIOWA COUNTY CONSERVATION DISTRICT NO 76
51613	19701	3000001	1/23/2017	\$2,327.93	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
51614	19701	3000001	1/23/2017	\$113.08	555170	71 JACKSON COUNTY CONSERVATION DIST
51614	40000	3000001	1/23/2017	\$139.83	555170	86 JACKSON COUNTY CONSERVATION DIST
51614	19701	3000001	1/23/2017	\$2,650.20	555170	2 JACKSON COUNTY CONSERVATION DIST
51614	19701	3000001	1/23/2017	\$3,232.83	555170	5 JACKSON COUNTY CONSERVATION DIST
51615	40000	3000001	1/23/2017	\$139.83	555170	86 LINCOLN COUNTY CONSERVATION DISTRICT
51615	19701	3000001	1/23/2017	\$222.94	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
51615	19701	3000001	1/23/2017	\$1,952.91	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
51615	19701	3000001	1/23/2017	\$2,406.03	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 23, 2016 THRU JANUARY 24, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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	<u>\$2,255.43</u>	555170 2	COAL COUNTY CONSERVATION DISTRICT NO 19

\$317,839.94 Field Services

Abandoned Mine Land Reclamation

51457	40000	4000001	12/29/2016	\$1,200.00	522150	NATL ASSOC OF ABANDONED MINE LANDS PROG
51458	40000	4000005	12/23/2016	\$1,650.00	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
51459	40000	4000005	12/23/2016	\$1,021.68	555170 99	SEQUOYAH COUNTY CONSERVATION DISTRICT
51460	40000	4000005	12/23/2016	\$2,502.72	555170 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	555170 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	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51611	40000	4000005	1/20/2017	\$4,400.00	555170 99	SEQUOYAH COUNTY CONSERVATION DISTRICT
51625	40000	4000005	1/24/2017	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
51626	40000	4000005	1/24/2017	<u>\$347.71</u>	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY

\$26,524.18 Abandoned Mine Land Reclamation

Water Quality

51414	40000	5000001	1/6/2017	\$177.86	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51414	40000	5000001	1/6/2017	\$225.22	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51414	40000	5000001	1/6/2017	\$1,208.47	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51414	40000	5000001	1/6/2017	\$3,443.34	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51454	40000	5000001	1/6/2017	\$130.71	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51454	40000	5000001	1/6/2017	\$1,123.82	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51454	40000	5000001	1/6/2017	\$2,830.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 23, 2016 THRU JANUARY 24, 2017**

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	<u>\$23.00</u>	531250	ALCOHOLIC BEVERAGE LAWS ENFORCEMENT

\$48,603.32 Water Quality

Cost Share - Locally Led

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
51495	25000	5000004	1/4/2017	\$1,068.50	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
51554	25000	5000004	1/12/2017	\$2,000.00	555170	COAL COUNTY CONSERVATION DISTRICT NO 19
51555	25000	5000004	1/12/2017	\$2,000.00	555170	COTTON COUNTY CONSERVATION DISTRICT
51556	25000	5000004	1/12/2017	\$4,306.18	555170	DEWEY COUNTY CONSERVATION DISTRICT
51557	25000	5000004	1/12/2017	\$1,068.57	555170	KONAWA CONSERVATION DISTRICT
51558	25000	5000004	1/12/2017	\$1,068.57	555170	KONAWA CONSERVATION DISTRICT
51559	25000	5000004	1/12/2017	\$1,312.50	555170	WASHITA COUNTY CONSERVATION DISTRICT
51632	25000	5000004	1/24/2017	\$1,000.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
51633	25000	5000004	1/24/2017	\$1,000.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
51634	25000	5000004	1/24/2017	\$2,000.00	555170	COAL COUNTY CONSERVATION DISTRICT NO 19
51635	25000	5000004	1/24/2017	\$1,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF DECEMBER 23, 2016 THRU JANUARY 24, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51636	25000	5000004	1/24/2017	<u>\$3,269.47</u>	555170	MURRAY COUNTY CONSERVATION DISTRICT
\$44,514.64 Cost Share - Locally Led						
CREP						
51609	25000	5000014	1/20/2017	\$100.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT NO 67
ISD Data Processing						
51488	40000	8800010	1/4/2017	\$60.00	532160	11 FUZZELLS CALCULATOR CORNER INC
51512	24500	8800010	1/9/2017	\$77.73	531130	21 AUTHORITY ORDER-PCARD
51512	19701	8800010	1/9/2017	\$110.91	531130	21 AUTHORITY ORDER-PCARD
51512	40000	8800010	1/9/2017	\$311.98	541120	51 AUTHORITY ORDER-PCARD
51512	40000	8800010	1/9/2017	\$447.66	541120	41 AUTHORITY ORDER-PCARD
51512	40000	8800010	1/9/2017	\$454.21	533120	14 AUTHORITY ORDER-PCARD
51532	40000	8800010	1/10/2017	\$0.61	531130	21 AT&T CORPORATION
51533	19701	8800010	1/13/2017	\$840.75	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51551	40000	8800010	1/13/2017	\$182.00	515370	14 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51553	40000	8800010	1/13/2017	\$3,996.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51562	40000	8800010	1/18/2017	\$182.00	515370	14 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51564	40000	8800010	1/18/2017	\$3,996.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51576	19701	8800010	1/19/2017	\$840.75	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51628	40000	8800010	1/24/2017	<u>\$446.50</u>	532160	11 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

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

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



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

1/25/2017
02:20:30 PM
Page 2

Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	197									861,652.08
	19701	10	17	2,726,741.00	.00	954,379.62	1,630,001.79	.00	142,359.59	
	19701	20	17	500,000.00	.00	65,781.56	250,966.21	.00	183,252.23	
	19701	30	17	5,343,083.00	.00	2,321,649.49	2,310,847.03	.00	710,586.48	
	19701	50	17	440,000.00	.00	.00	214,204.48	.00	225,795.52	
	19701	88	17	30,000.00	.00	11,220.59	5,554.41	.00	13,225.00	
				9,039,824.00		3,353,031.26	4,411,573.92		1,275,218.82	203,802.39
	200									
	205									6,496.61
	20500	10	15	3,500.00	.00	.00	.00	400.00	3,100.00	
	20500	10	16	3,300.00	.00	.00	780.80	544.00	1,975.20	
	20500	10	17	2,100.00	.00	.00	.00	.00	2,100.00	
				8,900.00			780.80	944.00	7,175.20	7.40
	210									
	215									0.42
	220									26,637.32
	22000	50	15	13,000.00	.00	.00	.00	687.92	12,312.08	
	22000	50	16	18,000.00	.00	.00	.00	8,429.06	9,570.94	
	22000	50	17	18,000.00	.00	.00	929.60	.00	17,070.40	
				49,000.00			929.60	9,116.98	38,953.42	1,059,565.14
	245									



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

Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	245									1,059,565.14
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	24500	10	16	16,500.00	.00	.00	398.51	4,761.28	11,340.21	
	24500	10	17	24,500.00	.00	2,036.51	9,848.01	.00	12,615.48	
	24500	20	16	477,000.00	.00	.00	4,885.07	2,630.80	469,484.13	
	24500	20	17	740,000.00	.00	62,416.88	108,106.82	.00	569,476.30	
	24500	30	15	13,000.00	.00	1,245.00	.00	2,325.11	9,429.89	
	24500	30	16	13,000.00	.00	.00	.00	4,603.50	8,396.50	
	24500	50	15	1,100,000.00	.00	.00	.00	134,499.76	965,500.24	
	24500	50	16	1,144,000.00	.00	.00	.00	182,846.52	961,153.48	
	24500	50	17	1,080,000.00	.00	228,423.25	346,268.57	.00	505,308.18	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	17	7,075.00	.00	1,409.48	890.52	.00	4,775.00	
	250			4,626,075.00		295,531.12	470,397.50	332,540.38	3,527,606.00	4,531,238.21
	25000	30	15	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	16	788,310.00	.00	.00	60,104.57	503,881.82	224,323.61	
	25000	30	17	788,310.00	.00	.00	343,242.21	.00	445,067.79	
	25000	50	15	2,974,500.00	.00	.00	8,121.25	1,750,254.79	1,216,123.96	
	25000	50	16	2,026,515.00	.00	5,306.28	534,260.47	250,259.54	1,236,688.71	
	25000	50	17	2,344,399.00	.00	4,170.27	11,325.69	.00	2,328,903.04	
	400			9,710,344.00		9,476.55	957,054.19	3,292,706.15	5,451,107.11	12,106,211.96



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	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	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	



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

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	405									904,483.15
	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	
				5,018,277.00			1,934,537.63	882,268.89	2,201,470.48	
	424									0.69
	425									187,880.98
	42514	50	15	118,307.00	.00	.00	.00	118,306.09	.91	
	42514	50	16	181,693.00	.00	.00	.00	7,986.16	173,706.84	
	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	
				3,068,632.00				1,168,632.05	1,899,999.95	(117.05)
	994									
Business Unit Totals				114,985,601.58	4,719,874.63	6,765,108.56	12,653,574.19	40,395,279.47	50,451,764.73	21,749,658.93

Cardholder Statement with Allocation & description

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or
BROOKS TRAMMELL (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	Purchase Date Total Amount	GL Allocation	Exp Cat Name	Post Date Alloc Amount	SW Contract #	Comments	Item Exp Cat Comment
Gibson, Sheryl	7076	TXN00867878	HOLIDAY INN TEMPLE	stacy, 255056, temple, tx, 2 nights, soil health conference, GSA	No	12/01/2016 209.30	522130-1000-40000-5000001-B0201-664600000-- -64500-6459004279-001-001-001		12/05/2016 209.30			
Gibson, Sheryl	7076	TXN00868193	AMAZON MKTPLACE PMTS	printer transfer kit	No	Statewide Contract # 12/05/2016 269.00	536150-1000-24500-1000001-NP000-64500- 6459004279-002-001-002		12/06/2016 269.00			
Gibson, Sheryl	7076	TXN00868194	DMI DELL HIGHER EDUC	scansnap scanner	No	Statewide Contract # 12/06/2016 447.66	541120-1000-40000-8800010-B0202-152520000-- -41-64500-6459004280-001-001-001		12/06/2016 447.66			
Gibson, Sheryl	7076	TXN00868195	DMI DELL HIGHER EDUC	2 monitors	No	Statewide Contract # 12/06/2016 311.98	541120-1000-40000-8800010-B0201-664600000-- -51-64500-6459004280-005-001-001		12/06/2016 311.98			

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00869425

ETHICS COMMISSION

membership renewal

No

TXN00870819

RAMADA

stacy, 255056, 2 nights, Tulsa, farm show, GSA

No

TXN00871627

HIWAY INN EXPRESS

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

gsa

No

TXN00871628

GILL REPROGRAPHICS INC

plotter maint.

No

TXN00872297

LA QUINTA INN & SUITES

knauf owen, 104384, 1 night, Muskogee, assisting

district, gsa

No

		Purchase Date	Post Date
		Total Amount	Alloc Amount
		GL Allocation	SW Contract #
		Exp Cat Name	Comments
		12/07/2016	12/08/2016
		202.50	202.50
		531260-1000-19701-1000001-NP000-----64500--	
		6459004279-002-001-001	
		Statewide Contract #	
		12/10/2016	12/12/2016
		140.81	140.81
		522131-1000-40000-5000001-B0201-664600000--	
		--64500-6459004279-001-001-001	
		Statewide Contract #	
		12/12/2016	12/14/2016
		77.00	77.00
		522130-1000-40000-5000001-B0201-664600000--	
		--64500-6459004279-001-001-001	
		Statewide Contract #	
		12/12/2016	12/14/2016
		454.21	454.21
		533120-1000-40000-8800010-NP000-970080000-	
		--64500-6459004280-006-001-001	
		Statewide Contract #	
		12/13/2016	12/15/2016
		79.00	79.00
		522131-1000-19701-1000001-NP000-----64500--	
		6459004279-002-001-001	
		Statewide Contract #	

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00873650

RAMADA

tax credit for TXN00870819

No

TXN00875303

COMFORT SUITES

moore, 107783, 1 night, idabel, water sampling,

gsa

No

TXN00875304

AMAZON MKTPLACE PMTS

TONER

No

TXN00875305

AMAZON MKTPLACE PMTS

toner

No

TXN00876551

NATL STATE GEO

membership

No

count: 14

2,890.24

Gibson, Sheryl

3 of 10

2017-01-25 07:42:18

CH Full Name

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

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Mockabee, Kelly

4869

TXN00872299

AT&T PAYMENT

Internet service in Pauls Valley - D Boney

No

TXN00872300

OG&E/USPAYMENTSBILLPAY

Electric service and FEE in Pauls Valley - D Boney

No

TXN00873649

SHERATON DENVER

Trey Lam, 300473, 3 nights, Denver, CO, NACD Meeting, Designated hotel

No

TXN00873651

SHERATON DENVER

Deanna LeGrand, 386966, 3 nights, Denver, CO, NACD Meeting, Designated hotel

No

TXN00873652

SHERATON DENVER

Scotty J Herriman, 258603, 4 nights, Denver, CO, NACD Meeting, Designated hotel

No

Gibson, Sheryl

5 of 10

2017-01-25 07:42:18

Purchase Date		Post Date	
Total Amount		Alloc Amount	
GL Allocation		SW Contract #	
Exp Cat Name		Comments	
		Item Exp Cat Comment	
12/14/2016		12/15/2016	
60.00		60.00	
531130-1000-19701-8800010-NP000-----21-64500			
--6459004280-003-001-001			
Statewide Contract #			
12/14/2016		12/15/2016	
78.79		78.79	
531370-1000-24500-2000001-B0001-----64500--			
6459004279-009-001-002			
Statewide Contract #			
12/16/2016		12/19/2016	
581.78		581.78	
522130-1000-19701-1000001-NP000-----64500--			
6459004279-002-001-001			
Statewide Contract #			
12/16/2016		12/19/2016	
581.78		581.78	
522130-1000-19701-1000001-NP000-----64500--			
6459004279-002-001-001			
Statewide Contract #			
12/16/2016		12/19/2016	
581.78		581.78	
522130-1000-19701-1000001-NP000-----64500--			
6459004279-002-001-001			
Statewide Contract #			
12/16/2016		12/19/2016	
581.78		581.78	
522130-1000-19701-1000001-NP000-----64500--			
6459004279-002-001-001			
Statewide Contract #			

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00873976

PEOPLE FIRST IND OF BRYAN

Lead refill for Mechanical pencils

No

TXN00875301

AT&T PAYMENT

Internet service in Chickasha - J Pelley

No

TXN00875302

SOUTHWES 5282473163674

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

No

TXN00875875

OPC UTL SERVICE FEE 013

Gas service in Clinton - FEE - G Moore

No

TXN00875876

OK NATURAL GAS

Gas Service in Clinton - G Moore

No

TXN00875877

AGENT FEE 8900698646072

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

No

Gibson, Sheryl

6 of 10

2017-01-25 07:42:18

Purchase Date		Post Date	
Total Amount	Alloc Amount	SW Contract #	Comments
GL Allocation	Item Exp Cat Comment		
Exp Cat Name	12/20/2016		
12/19/2016	11.80		
536140-1000-19701-1000001-NP000-----64500--			
6459004279-002-001-001			
SW022--State Use Office supplies			
12/22/2016	50.91		
531130-1000-19701-8800010-NP000-----21-64500			
--6459004280-003-001-001			
Statewide Contract #			
12/22/2016	237.70		
522110-1000-19701-1000001-NP000-----64500--			
6459004279-002-001-001			
Statewide Contract #			
12/23/2016	3.70		
531600-1000-24500-2000001-B0001-----64500--			
6459004279-009-001-002			
Statewide Contract #			
12/23/2016	107.02		
531370-1000-24500-2000001-B0001-----64500--			
6459004279-009-001-002			
Statewide Contract #			
12/22/2016	25.00		
531600-1000-19701-1000001-NP000-----64500--			
6459004279-002-001-001			
Statewide Contract #			

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

count: 11

9414

Purchase Date	Post Date
Total Amount	Alloc Amount
GL Allocation	SW Contract #
Exp Cat Name	Comments
	Item Exp Cat Comment

2,320.26

TXN00867032

STAPLES

12/01/2016

12/02/2016

150.00

150.00

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

Black toner for printer - K Mockabee

No

SW022-State Use Office supplies

TXN00869424

AMERICAN SELF STORAGE 3

12/06/2016

12/08/2016

437.50

437.50

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

Storage rental for OCC, WQ and AML

No

Statewide Contract #

TXN00869999

ATT BUS PHONE PMT

12/09/2016

12/09/2016

77.73

77.73

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

Phone service in Stillwater - J Stewart

No

Statewide Contract #

TXN00870000

TPG PaulsValleyUtilities

12/08/2016

12/09/2016

51.03

51.03

531370-1000-24500-1000001-NP000-64500-
6459004279-009-001-001

Sanitation service in Pauls Valley - D Boney

No

Statewide Contract #

TXN00870002

GELCO CLOTHING AND SHOES

12/08/2016

12/09/2016

750.00

750.00

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

6 pair of safety boots for AML Field personnel -

AML

No

Statewide Contract #

Gibson, Sheryl

7 of 10

2017-01-25 07:42:18

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00870818

EUREKA WATER COMPANY

Water for Commision staff and guest

No

TXN00870818

EUREKA WATER COMPANY

Water for Water Quality staff and guest

No

TXN00871189

OPC UTL SERVICE FEE 013

Gas service in Pauls Valley - FEE - D Boney

No

TXN00871190

OK NATURAL GAS

Gas service in Pauls Valley - D Boney

No

count: 9

count: 20

Purchase Date		Post Date	
Total Amount		Alloc Amount	
GL Allocation		SW Contract #	
Exp Cat Name		Comments	
12/09/2016		12/12/2016	
61.15		33.35	
536110-1000-19701-1000001-NP000-----64500--			
6459004279-002-001-001			
Statewide Contract #		12/12/2016	
12/09/2016		27.80	
61.15			
536110-1000-40000-5000001-B0201-----64500--			
6459004279-001-001-001			
Statewide Contract #		12/13/2016	
12/12/2016		3.70	
3.70			
531600-1000-24500-2000001-NP000-----64500--			
6459004279-009-001-001			
Statewide Contract #		12/13/2016	
12/12/2016		34.15	
34.15			
531370-1000-24500-2000001-NP000-----64500--			
6459004279-009-001-001			
Statewide Contract #		1,565.26	
count: 9		3,885.52	
count: 20			

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Tramell, Brooks

3985

TXN00867033

AMAZON MKTPLACE PMTS

Waterproof phone case and charging cord

No

TXN00867877

TFS FISHERSCI ECOM HUS

Conductivity standards

No

TXN00870001

TFS FISHERSCI ECOM HUS

Conductivity standard 1413

No

TXN00870817

VP PIONEER SECURE SHRED

Monthly recycling service

No

TXN00874967

JET.COM

Wide mouth canning jar lids 10 boxes

No

Gibson, Sheryl

9 of 10

2017-01-25 07:42:18

Purchase Date		Post Date	
Total Amount	GL Allocation	Alloc Amount	SW Contract #
Exp Cat Name		Comments	
		Item Exp Cat Comment	
12/02/2016	44.05	12/02/2016	44.05
536130-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #			
12/02/2016	199.99	12/05/2016	199.99
537170-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #			
12/08/2016	32.55	12/09/2016	32.55
537170-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #			
12/09/2016	35.00	12/12/2016	35.00
533110-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #			
12/21/2016	22.69	12/22/2016	22.69
537170-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #			

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

count: 5

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

334.28

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)	NWQJ 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		NWQJ
c	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

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
- All Day
- 5:00 pm - 7:00 pm

NACD Legislative Breakfast
Location TBD

Legislative Visits

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 Hill/Navy Yard \$322/night
 202-479-0027
 140 L St. SE

Phoenix Park Hotel \$242/night
 877-237-2082
 520 N. Capitol St. NW

Hilton Garden Inn US Capitol \$399/night
 202-408-4870
 1225 First Street NE

Hyatt Regency on Capitol Hill \$399/night
 202-737-1234
 400 New Jersey Ave. NW

Washington Court Hotel \$334/night
 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 \$269/night
 2000 Jefferson Davis Hwy
 703-418-8181

Hilton Crystal City
Washington Reagan National Airport \$279/night
 2399 Jefferson Davis Hwy
 703-417-6800



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Trip Summary



Select Flights or Trains

Round Trip

OKC - WAS

Depart: Mon, 03/20/2017

Return: Wed, 03/22/2017



Finalize Trip

Change Search

Depart - Mon, Mar 20

Depart 07:00 A - 10:55 A

Arrive 11:39 A - 08:54 P

Return - Wed, Mar 22

Depart 03:00 P - 06:55 P

Arrive 07:42 P - 11:48 P

Price

Price \$381.60 - \$1,107.10

Display Settings

- ☐ Hide Non-refundable Fares
- ☐ Hide Propeller Planes
- ☐ Depart/Return Same Airport Only

Airport Filters

Depart

Departure

- ☒ OKC - Oklahoma City, OK (\$381.60)

Arrival

- ☒ BWI - Baltimore, MD (\$381.60)
- ☒ DCA - Washington, DC (\$407.90)
- ☒ IAD - Washington, DC (\$427.60)

Return

Departure

- ☒ BWI - Baltimore, MD (\$381.60)
- ☒ DCA - Washington, DC (\$407.90)
- ☒ IAD - Washington, DC (\$427.60)

Arrival

- ☒ OKC - Oklahoma City, OK (\$381.60)

Connecting Airport Filters

OKLAHOMA CITY, OK TO WASHINGTON, DC
MON, MAR 20 - WED, MAR 22

Show as USD ▾

Hide matrix Print

All	American Airlines	Delta	Southwest	Multiple	United
203 results	Preferred				
Nonstop 1 results	—	—	—	—	518.40 1 results
1 stop 201 results	517.60 100 results	381.60 5 results	395.90 9 results	424.60 23 results	427.60 64 results
2 stops 1 results	—	—	—	—	567.10 1 results

Shop by Fares

Shop by Schedule

Flight Number Search



Sorted By: Custom ▾

Displaying: 203 out of 203 results.

Previous | Page: 1 of 21 | [Next](#) | [All](#)

07:00a OKC→04:34p BWI 1 stop MSP 8h 34m
Delta 4505, 1361

04:30p BWI→10:45p OKC 1 stop ATL 7h 15m
Delta 1271, 1259

\$381.60

Least Cost Logical Fare

Show all details ▾

07:00a OKC→04:34p BWI 1 stop MSP 8h 34m
Delta 4505, 1361

05:19p BWI→10:44p OKC 1 stop MSP 6h 25m
Delta 1361, 4610

\$381.60

Least Cost Logical Fare

Show all details ▾

07:00a OKC→04:34p BWI 1 stop MSP 8h 34m
Delta 4505, 1361

03:00p BWI→07:45p OKC 1 stop ATL 5h 45m
Delta 1425, 780

\$381.60

Least Cost Logical Fare

Show all details ▾

07:00a OKC→04:34p BWI 1 stop MSP 8h 34m
Delta 4505, 1361

05:55p BWI→10:45p OKC 1 stop ATL 5h 50m
Delta 2613, 1259

\$381.60

Least Cost Logical Fare

Show all details ▾

	10:00a <u>OKC</u> →03:30p <u>BWI</u> Southwest 841, 16	1 stop <u>DAL</u>	4h 30m		\$395.90
	05:40p <u>BWI</u> →08:00p <u>OKC</u> Southwest 548	Nonstop	3h 20m		View Fares
	Show all details v				
	10:00a <u>OKC</u> →03:30p <u>BWI</u> Southwest 841, 16	1 stop <u>DAL</u>	4h 30m		\$403.90
	06:30p <u>BWI</u> →10:40p <u>OKC</u> Southwest 1791, 1930	1 stop <u>DAL</u>	5h 10m		View Fares
	Show all details v				
	10:00a <u>OKC</u> →03:30p <u>BWI</u> Southwest 841, 16	1 stop <u>DAL</u>	4h 30m		\$403.90
	05:05p <u>BWI</u> →10:50p <u>OKC</u> Southwest 1865, 41	1 stop <u>DEN</u>	6h 45m		View Fares
	Show all details v				
	08:25a <u>OKC</u> →02:20p <u>DCA</u> Southwest 1639, 1428	1 stop <u>HOU</u>	4h 55m		\$407.90
	04:50p <u>DCA</u> →10:40p <u>OKC</u> Southwest 1483, 1930	1 stop <u>DAL</u>	6h 50m		View Fares
	Show all details v				
	08:25a <u>OKC</u> →02:20p <u>DCA</u> Southwest 1639, 1428	1 stop <u>HOU</u>	4h 55m		\$407.90
	06:10p <u>DCA</u> →11:45p <u>OKC</u> Southwest 3844, 850	1 stop <u>HOU</u>	6h 35m		View Fares
	Show all details v				
	08:25a <u>OKC</u> →02:20p <u>DCA</u> Southwest 1639, 1428	1 stop <u>HOU</u>	4h 55m		\$407.90
	06:55p <u>DCA</u> →11:10p <u>OKC</u> Southwest 4598, 873	1 stop <u>STL</u>	5h 15m		View Fares
	Show all details v				

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Trip Summary



Select Flights or Trains

Round Trip

TUL - WAS

Depart: Mon, 03/20/2017

Return: Wed, 03/22/2017



Finalize Trip

Change Search

Depart - Mon, Mar 20

Depart 07:00 A - 10:55 A

Arrive 12:59 P - 08:28 P

Return - Wed, Mar 22

Depart 03:00 P - 06:55 P

Arrive 08:04 P - 11:11 P

Price

Price \$420.70 - \$1,101.10

Display Settings

- ☐ Hide Non-refundable Fares
- ☐ Hide Propeller Planes
- ☐ Depart/Return Same Airport Only

Airport Filters

Depart

Departure

☒ TUL - Tulsa, OK (\$420.70)

Arrival

☒ DCA - Washington, DC (\$420.70)☒ IAD - Washington, DC (\$491.10)☒ BWI - Baltimore, MD (\$500.10)

Return

Departure

☒ IAD - Washington, DC (\$420.70)☒ DCA - Washington, DC (\$420.70)☒ BWI - Baltimore, MD (\$500.10)

Arrival

☒ TUL - Tulsa, OK (\$420.70)

Connecting Airport Filters

TULSA, OK TO WASHINGTON, DC
MON, MAR 20 - WED, MAR 22

Show as USD ▾

Hide matrix Print

All
200 resultsAmerican
Airlines

Southwest

Delta

Multiple

United

Preferred
1 stop
194 results461.60
94 results511.90
1 results516.60
34 results588.60
46 results634.60
19 results2 stops
6 results420.70
6 results

Shop by Fares

Shop by Schedule

Flight Number Search



Sorted By: Custom ▾

Displaying: 200 out of 200 results.

Previous | Page: 1 of 20 | [Next](#) | [All](#)08:50a TUL → 07:10p DCA
American Airlines 1326, 1750

2 ORD/-

9h 20m

\$420.70

06:49p IAD → 11:11p TUL
American Airlines 1544, 299

1 stop DFW

5h 22m

Preferred Airline for State of Oklahoma

Show all details ▾

08:50a TUL → 07:10p DCA
American Airlines 1326, 1750

2 ORD/-

9h 20m

\$420.70

04:30p DCA → 09:12p TUL
American Airlines 327, 1464

1 stop DFW

5h 42m

Preferred Airline for State of Oklahoma

Show all details ▾

08:50a TUL → 07:10p DCA
American Airlines 1326, 1750

2 ORD/-

9h 20m

\$420.70

04:30p DCA → 11:11p TUL
American Airlines 327, 299

1 stop DFW

7h 41m

Preferred Airline for State of Oklahoma

Show all details ▾

08:50a TUL → 07:10p DCA
American Airlines 1326, 1750

2 ORD/-

9h 20m

\$420.70

06:15p DCA → 11:11p TUL
American Airlines 499, 299

1 stop DFW

5h 56m

Preferred Airline for State of Oklahoma

Show all details ▾

08:50a <u>TUL</u> → 04:24p <u>DCA</u> American Airlines 1326, 1079	1 stop <u>ORD</u>	6h 34m	 \$461.60
06:49p <u>IAD</u> → 11:11p <u>TUL</u> American Airlines 1544, 299	1 stop <u>DFW</u>	5h 22m	
Preferred Airline for State of Oklahoma / Least Cost Logical Fare			Show all details ▾
08:50a <u>TUL</u> → 04:24p <u>DCA</u> American Airlines 1326, 1079	1 stop <u>ORD</u>	6h 34m	 \$461.60
04:30p <u>DCA</u> → 09:12p <u>TUL</u> American Airlines 327, 1464	1 stop <u>DFW</u>	5h 42m	
Preferred Airline for State of Oklahoma / Least Cost Logical Fare			Show all details ▾
08:50a <u>TUL</u> → 04:24p <u>DCA</u> American Airlines 1326, 1079	1 stop <u>ORD</u>	6h 34m	 \$461.60
04:30p <u>DCA</u> → 11:11p <u>TUL</u> American Airlines 327, 299	1 stop <u>DFW</u>	7h 41m	
Preferred Airline for State of Oklahoma / Least Cost Logical Fare			Show all details ▾
08:50a <u>TUL</u> → 04:24p <u>DCA</u> American Airlines 1326, 1079	1 stop <u>ORD</u>	6h 34m	 \$461.60
06:15p <u>DCA</u> → 11:11p <u>TUL</u> American Airlines 499, 299	1 stop <u>DFW</u>	5h 56m	
Preferred Airline for State of Oklahoma / Least Cost Logical Fare			Show all details ▾
08:50a <u>TUL</u> → 02:42p <u>DCA</u> American Airlines 1326, 327	1 stop <u>ORD</u>	4h 52m	 \$461.60
06:49p <u>IAD</u> → 11:11p <u>TUL</u> American Airlines 1544, 299	1 stop <u>DFW</u>	5h 22m	
Preferred Airline for State of Oklahoma / Least Cost Logical Fare			Show all details ▾
08:50a <u>TUL</u> → 02:42p <u>DCA</u> American Airlines 1326, 327	1 stop <u>ORD</u>	4h 52m	 \$461.60
04:30p <u>DCA</u> → 09:12p <u>TUL</u> American Airlines 327, 1464	1 stop <u>DFW</u>	5h 42m	
Preferred Airline for State of Oklahoma / Least Cost Logical Fare			Show all details ▾

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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

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

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 macroinvertebrate 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 McMurry 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 McMurry 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 O&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
McIntosh County
- Cimarron County
Harper County
- Lincoln County
Comanche County

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