

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma**  
**Monday, February 8, 2016 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the January 4, 2016 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2):  
Discussion and possible approval of the following amended agreements:
  - a. Office of Management and Enterprise Services (OCC-343) to provide information technology shared services; Amendment 1 reduces monthly cost.
  - b. Oklahoma Department of Transportation (OCC-346) to contract through the Office of Management and Enterprise Services Construction and Properties Division to complete restoration of a site along with Illinois River along Highway 10 just north of Highway 62; Amendment 2 extends agreement to December 31, 2016.
  - c. Office of the Secretary of Energy and Environment (OCC-323) to provide staff support and funding to implement the Nonpoint Source Program, to implement the rotating basin monitoring program, and to perpetuate the Blue Thumb water quality ed program; Amendment 2 extends grant to December 31, 2017.
  - d. Office of Surface Mining (OCC-404) to fund the Abandoned Mine Land Program administrative and project inspection staff, engineering and construction work on projects; Amendment 1 adds FY2016 funds the FY2015 Grant for an increase of \$2,796,000 and extends grand until December 31, 2018.  
Discussion and possible approval of the following new agreement:
  - e. USDA APHIS-Wildlife Services to provide beaver damage management for all flood control structures.
7. Discussion and possible approval of attendance at the National Association of Conservation Districts 2016 Legislative Fly-In, March 13-16, 2016, Washington, D.C.
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
  - a. 26<sup>th</sup> Annual South Central Arc Users Group Regional Conference, April 18-22, 2016, Corpus Christi, Texas.
  - b. Office of Surface Mining Reclamation and Enforcement National Technical Training Program, April 18-22, 2016, Monroeville, Pennsylvania.

9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
10. Discussion of the Governor's Executive Order No. 2016-01: Notice of Governing Board Members via Agency Websites (Exhibit #5).
11. Discussion of the Governor's Executive Budget for Fiscal Year 2017 (Exhibit #6).
12. Presentation by Mike Sharp, Director, and Shellie Willoughby GIS Specialist, Office of Geographic Information and Technical Services Division, on the Geographic Information Council, Office of Geographic Information and OKMaps.
13. Public Comments.
14. New Business.
15. Break (at option of the Chair)
16. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA-Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts
17. 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
18. Next Meeting: Tuesday, March 1, 2016, Reed Conference Center, 5750 Will Rogers Blvd., Midwest City, Oklahoma beginning at 8:00 a.m.
19. Adjournment.

## **MINUTES**

### **CALL TO ORDER**

The Oklahoma Conservation Commission met Monday, January 4, 2016, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Mike Rooker. 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 December 30, 2015, at the front entrance of the building.

### **ROLL CALL**

Kim Tweed, Executive Secretary, took roll call and the following members were in attendance:

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

Others in attendance were:

Trey Lam, Executive Director  
Lisa Knauf Owen, Assistant Director  
Steve Coffman, Financial Management Director  
Greg Kloxin, Water Quality Program Assistant Director  
Mike Sharp, Office of Geographic Information and Technical Services Director  
Robert Toole, Abandoned Mine Land Program Director  
Tammy Sawatzky, Conservation Programs Director  
Janet Stewart, General Counsel  
Brooks Tramell, Awards and Recognition Committee Member  
Jean Lemmon, Water Quality Program Senior Technical Writer  
Karla Beatty, Education Coordinator  
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy Commissioner  
Gary O'Neill, Natural Resources Conservation Service State Conservationist  
Steve House, Oklahoma Association of Conservation Districts President  
Cynthia Santos, eCapitol Reporter  
Kim Tweed, Executive Secretary

### **PLEDGE OF ALLEGIANCE**

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

### **MINUTES OF PREVIOUS REGULAR MEETING**

A motion was made by Mr. Jett and seconded by Ms. LeGrand to approve the minutes of the December 7, 2015 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **CLAIMS/FINANCIAL STATEMENT**

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

## **RECOGNITION OF EMPLOYEE OF THE QUARTER**

Brooks Tramell, Awards and Recognition Committee member, stated that Jean Lemmon, Water Quality Program Senior Technical Writer, was named Employee of the Quarter during the December full staff meeting. Ms. Lemmon was recognized for that distinction.

## **PRESENTATION OF AGREEMENTS**

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

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

## **OUT OF STATE TRAVEL REQUESTS**

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

## **RECOMMENDATIONS FOR APPOINTMENT**

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

## **DECLARATIONS OF ABANDONED COAL MINE EMERGENCY**

Robert Toole, Abandoned Mine Land Program Director, requested ratification of the following AML emergencies previously approved by Mr. Lam as listed in Exhibit #5. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Clark to ratify the emergencies as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **CO-SPONSOR THE NO-TILL OKLAHOMA CONFERENCE**

Mr. Lam requested that the Commission co-sponsor the No-Till Conference scheduled for March 1-2, 2016, in Norman, Oklahoma. He stated there are two sponsorships available at \$1000 and \$500, and he recommended \$500 which includes one paid registration. A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve co-sponsorship at \$500. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **FY2016 BUDGET RESCISSION AND REVISED BUDGET WORK PROGRAM**

Mr. Lam reported that after tax money was certified in December it was determined there is a budget shortfall and the Commission will receive a rescission for the remainder of this fiscal year in the amount of six percent.

Mr. Lam stated that the Commission received a five percent reduction at the beginning of the fiscal year. Those reductions were met through elimination of district positions, reduced spending, reduction in district director meeting expense (from \$25.00 to \$20.00) and the Commission held \$1000 from each district for operating expenses. The Commission reduced a total of \$515,000 but only \$405,000 was required.

This new rescission will total \$298,000 in additional cuts. The Commission created a \$251,000 savings by leaving positions open and sharing duties. The Commission would realize more savings by suspending district director meeting expenses for the remainder of the year and leaving the Public Information Officer position open. Mr. Lam stated another challenge is the Conservation Infrastructure Fund. Funds from this account are coming in slower than expected and a portion of this money is used for conservation districts.

Mr. Herriman stated that not only is there a budget shortfall for the remainder of this fiscal year but the Commission will see reductions in the next fiscal year. He stated it is very important to convey to the districts the story that is ahead of us. The Commission is making cuts now to be ready for more. He agrees that the PIO position should remain vacant and that director meeting expense should be suspended.

Mr. Lam stated that when the budget stabilizes positions will be re-evaluated and filled to meet the workload needs.

## **SUSPEND DISTRICT DIRECTOR MEETING EXPENSE REIMBURSEMENT**

After discussion, a motion was made by Mr. Herriman and seconded by Mr. Clark to suspend district director meeting expense reimbursement for the remainder of FY2016 (January-June). Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **PUBLIC COMMENTS**

None.

## **NEW BUSINESS**

None.

## **CONSERVATION PARTNERSHIP REPORTS**

*Oklahoma Department of Agriculture, Food and Forestry:* Blayne Arthur, Deputy Commissioner, stated that the Department is also working on budget shortfall issues. She stated that positions will be left unfilled and that staff is smaller with greater regulatory responsibilities.

Ms. Arthur stated that the Department has published Administrative Rules regarding feral hogs and the comment period begins January 16, followed by a hearing scheduled for February 17. The board will vote on the rules in March. The rules develop a feral hog free zone beginning with most of the northwest quadrant of Oklahoma.

*USDA-Natural Resources Conservation Service:* Gary O'Neill, State Conservationist, stated that a budget has been signed and an additional \$160 million was added to the Emergency Watershed Program with Oklahoma receiving an additional \$500,000. There was also \$12 million added to the watershed rehabilitation program.

Mr. O'Neill stated that proposed changes to the Conservation Stewardship Program will be delayed until 2017 so the 2016 sign-up will be announced soon. All funds have been obligated for the Environmental Quality Incentive Program with initiative funding deadline on January 15.

Mr. O'Neill reported that the restructuring proposal will be send to the National office this month. He also reported on the following resignations: Steve Elsener, Water Resources Staff Biologist; Steve Clark, Resource Specialist in Claremore; and Terry Kenzie, Management Services Realty Officer.

*Oklahoma Association of Conservation Districts:* Steve House, President, stated that the recent ice storm has caused power outages and challenges for most in his area. He expressed his sympathy to Mr. Lam on the loss of his home to fire.

Mr. House stated that a state meeting planning meeting will be held today to finalize a draft agenda. He also expressed interest in attending the National Association of Conservation Districts legislative fly-in.

Mr. House expressed his appreciation to the Commission for its assistance to OACD and stated that OACD is behind the Commission as it works through budget challenges.

## **OKLAHOMA CONSERVATION COMMISSION MEMBERS**

Mr. Clark stated that parts of his area received 11 to 12 inches of rain which caused flow in many flood control structures.

Ms. LeGrand reported on attending a meeting in Cotton County Conservation District with legislators.

Mr. Herriman stated that a magazine, The Furrow, which is national and printed in 12 languages, has an article with Commission employee Greg Scott.

## **OKLAHOMA CONSERVATION COMMISSION STAFF**

*Executive Director:* Mr. Lam stated a written report is in the packet. He made a budget presentation to the joint house and senate budget committee. He also attended the Adair County Conservation District legislative luncheon where the directors performed the district evaluation. He encouraged district to invite legislators to their meetings.

*Water Quality Program:* Greg Kloxin, Assistant Director, stated a written report is in the packet and he yielded for questions.

*Office of Geographic Information and Technical Services:* Mike Sharp, Director, stated a written report is in the packet. He will be making a presentation to the Commission at the February meeting regarding OKMaps.

*Abandoned Mine Land Reclamation Program:* Robert Toole, Director, stated a written report is in the packet. He stated the program has one ongoing construction project, two projects going through the contract process and one project awaiting an Authorization-To-Proceed. Environmental issues are delaying projects.

*Conservation Programs:* Tammy Sawatzky, Director, stated a written report is in the packet. She stated because of the recent rains there is water in dry sites. Ms. Sawatzky stated that the Coalgate City Lake was rehabilitated in July 2011 and it flowed.

*Assistant Director:* Ms. Owen stated a written report is in the packet. She attended the Bryan Conservation District Christmas meeting and it was well attended. The director of the economic development authority in Durant attended and reported on the economic boom in the area.

Ms. Owen met with Garvin and Murray County Conservation Districts to discuss shared secretarial services and both districts agreed that the Murray County secretary would provide services to Garvin. She advised that the Garvin secretary resigned and since that district is housed in the Murray County office due to mold issues this makes sense.

Ms. Owen stated that Mr. Coffman will be mailing out insurance information this week and that work with the district on payroll and taxes will begin.

#### **NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, February 8, 2016, 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 a motion was made by Ms. LeGrand and seconded by Mr. Clark to adjourn. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. The meeting adjourned at 10:28 a.m.

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Approved by the Oklahoma Conservation Commission on February 8, 2016.

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Chair

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF DECEMBER 16, 2015 THRU JANUARY 26, 2015**

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

48695	70000	3000002	12/22/2015	\$12,498.64	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
48695	40000	3000002	12/22/2015	\$55,668.39	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
48776	70000	3000002	1/5/2016	\$184.00	562150	WAGeworks INC
48807	70000	3000002	1/11/2016	\$3,744.70	512110	STATE & EDUC EMPL GRP INS BD
48807	25000	3000002	1/11/2016	\$120,000.00	512110	STATE & EDUC EMPL GRP INS BD
48849	40000	1000001	1/13/2016	\$1,860.00	512230	EMPLOYMENT SECURITY COMMISSION
48891	70000	3000002	1/20/2016	\$80.92	562150	WAGeworks INC
48892	70000	3000002	1/20/2016	\$4,126.97	512120	AMERICAN FAMILY LIFE ASSURANCE CO
48934	70000	3000002	1/25/2016	\$12,780.09	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
48934	40000	3000002	1/25/2016	\$56,683.18	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0326079	99400		12/21/2015	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0326080	99400		12/21/2015	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0326081	99400		12/21/2015	\$155.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0326082	99400		12/21/2015	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0326083	99400		12/21/2015	\$722.09	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0326084	99400		12/21/2015	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0326085	99400		12/21/2015	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0326086	99400		12/21/2015	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0327396	99400		1/11/2016	\$15.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0328199	99400		1/22/2016	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0328200	99400		1/22/2016	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0328201	99400		1/22/2016	\$190.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0328202	99400		1/22/2016	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0328203	99400		1/22/2016	\$722.09	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0328204	99400		1/22/2016	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0328205	99400		1/22/2016	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0328206	99400		1/22/2016	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION

**\$277,086.53 Employee Withholdings / Retirement / Insurance**

**Administration**

48609	40000	1000001	1/17/2016	\$1,381.58	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48609	40000	1000001	1/17/2016	\$435.68	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48669	40000	1000001	12/16/2015	\$281.00	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
48676	19601	1000001	12/22/2015	\$147.12	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48677	19601	1000005	12/17/2015	\$153.00	521120	HATHORNE ROBERT W
48678	19601	1000005	12/17/2015	\$437.50	531160	HIGH PLAINS JOURNAL
48679	19601	1000005	12/17/2015	\$660.00	531190	MIDWEST SHOWS INC
48680	19601	1000001	12/17/2015	\$184,854.47	548110	CAPITOL IMPROVEMENT AUTHORITY
48683	19601	1000001	12/18/2015	\$3,306.95	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48697	19601	1000001	1/6/2016	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48698	19601	1000001	1/6/2016	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48699	19601	1000001	1/6/2016	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48749	19601	1000001	12/29/2015	\$184,854.47	548110	CAPITOL IMPROVEMENT AUTHORITY
48757	19601	1000001	12/31/2015	\$103.39	521110	LAM III JESS W
48758	40000	1000001	1/14/2016	\$30.25	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48758	40000	1000001	1/14/2016	\$1,334.59	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48758	40000	1000001	1/14/2016	\$273.72	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48759	19601	1000001	1/11/2016	\$47.67	521110	KNAUF OWEN LISA R
48760	19601	1000001	1/11/2016	\$508.05	521310	SCOTTY HERRIMAN
48761	19601	1000001	1/4/2016	\$333.50	521110	BILL CLARK
48762	19601	1000001	1/4/2016	\$517.90	521310	DEANNA LEGRAND



**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF DECEMBER 16, 2015 THRU JANUARY 26, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
48763	19601	1000001	1/4/2016	\$85.10	521310	MIKE ROOKER
48764	19601	1000001	1/4/2016	\$565.55	521310	KARL JETT
48777	19601	1000001	1/7/2016	\$52.35	534290	COMDATA
48781	19601	1000001	1/6/2016	\$147.60	522113	OKLAHOMA TURNPIKE AUTHORITY
48796	19601	1000005	1/8/2016	\$495.00	532130	CHISHOLM TRAIL PROMOTIONS
48800	19601	1000001	1/14/2016	\$66.57	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48801	19601	1000001	1/14/2016	\$66.12	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48802	19601	1000001	1/11/2016	\$379.96	522110	AUTHORITY ORDER-PCARD
48802	19601	1000001	1/11/2016	\$925.72	522130	AUTHORITY ORDER-PCARD
48802	19601	1000001	1/11/2016	\$48.16	522131	AUTHORITY ORDER-PCARD
48802	19601	1000001	1/11/2016	\$202.50	531250	AUTHORITY ORDER-PCARD
48802	19601	1000001	1/11/2016	\$30.46	531370	AUTHORITY ORDER-PCARD
48802	19601	1000001	1/11/2016	\$14.75	531600	AUTHORITY ORDER-PCARD
48802	19601	1000001	1/11/2016	\$437.50	532130	AUTHORITY ORDER-PCARD
48802	19601	1000001	1/11/2016	\$72.45	533210	AUTHORITY ORDER-PCARD
48802	19601	1000001	1/11/2016	\$68.37	536110	AUTHORITY ORDER-PCARD
48802	19601	1000001	1/11/2016	\$577.41	536140	AUTHORITY ORDER-PCARD
48802	19601	1000005	1/11/2016	\$231.00	522130	AUTHORITY ORDER-PCARD
48802	19601	1000005	1/11/2016	\$20.00	531260	AUTHORITY ORDER-PCARD
48808	24500	1000001	1/14/2016	\$1,975.60	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48847	19601	1000001	1/13/2016	\$24.23	531110	DEPT OF AGRICULTURE FOOD & FORESTRY
48851	19601	1000001	1/17/2016	\$294.83	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48897	19601	1000001	1/21/2016	\$184,854.47	548110	CAPITOL IMPROVEMENT AUTHORITY
48932	40000	1000001	1/25/2016	<u>\$281.00</u>	555170	88 PAYNE COUNTY CONSERVATION DISTRICT

**\$572,027.54 Administration**

**Watershed Operation & Maintenance**

48690	40000	2000001	12/18/2015	\$119.46	555170	96 UPPER WASHITA CONSERVATION DISTRICT
48694	40000	2000001	12/18/2015	\$200.00	555170	96 KIOWA COUNTY CONSERVATION DIST #76
48729	19601	2000001	12/29/2015	\$157.35	531360	CENTERPOINT ENERGY
48750	19601	2000001	12/30/2015	\$377.58	555170	96 LINCOLN COUNTY CONSERVATION DISTRICT
48777	19601	2000001	1/7/2016	\$1,315.00	534290	COMDATA
48777	19601	2000001	1/7/2016	\$156.02	537290	COMDATA
48793	40000	2000001	1/8/2016	\$51.09	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
48802	19601	2000001	1/11/2016	\$275.27	531370	AUTHORITY ORDER-PCARD
48831	19601	2000001	1/13/2016	\$58.80	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
48911	19601	2000001	1/22/2016	\$234.04	555170	96 CUSTER COUNTY CONSERVATION DISTRICT
48921	19601	2000001	1/22/2016	<u>\$175.03</u>	531360	CENTERPOINT ENERGY

**\$3,119.64 Watershed Operation & Maintenance**

**Watershed Rehabilitation**

48747	40000	2000003	12/29/2015	\$752.50	555170	96 PONTOTOC COUNTY C D
48898	40000	2000003	1/21/2016	\$1,929.70	555170	96 SEQUOYAH COUNTY CONSERVATION DISTRICT
48915	40000	2000003	1/22/2016	<u>\$1,185.89</u>	555170	96 PONTOTOC COUNTY C D

**\$3,868.09 Watershed Rehabilitation**

**Field Services**

48664	40000	3000001	12/16/2015	\$139.83	555170	86 BLAINE COUNTY CONSERVATION DISTRICT
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**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF DECEMBER 16, 2015 THRU JANUARY 26, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
48664	19601	3000001	12/16/2015	\$210.00	555170	74 BLAINE COUNTY CONSERVATION DISTRICT
48664	19601	3000001	12/16/2015	\$2,116.54	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
48665	40000	3000001	12/16/2015	\$139.83	555170	86 KINGFISHER COUNTY CONSERVATION DISTRICT
48665	19601	3000001	12/16/2015	\$160.00	555170	92 KINGFISHER COUNTY CONSERVATION DISTRICT
48665	19601	3000001	12/16/2015	\$2,411.41	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
48665	19601	3000001	12/16/2015	\$2,749.27	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
48666	19601	3000001	12/16/2015	\$105.76	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
48666	40000	3000001	12/16/2015	\$139.83	555170	86 WASHITA COUNTY CONSERVATION DISTRICT
48666	19601	3000001	12/16/2015	\$1,951.65	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
48666	19601	3000001	12/16/2015	\$2,699.11	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
48667	40000	3000001	12/16/2015	\$139.83	555170	86 ALFALFA COUNTY CONSERVATION DISTRICT
48667	19601	3000001	12/16/2015	\$2,159.85	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
48668	40000	3000001	12/16/2015	\$139.83	555170	86 MAYES COUNTY CONSERVATION DISTRICT
48668	19601	3000001	12/16/2015	\$2,141.70	555170	3 MAYES COUNTY CONSERVATION DISTRICT
48669	19601	3000001	12/16/2015	\$112.54	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
48669	19601	3000001	12/16/2015	\$123.80	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
48669	40000	3000001	12/16/2015	\$139.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
48669	19601	3000001	12/16/2015	\$240.00	555170	92 PAYNE COUNTY CONSERVATION DISTRICT
48669	19601	3000001	12/16/2015	\$2,354.62	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
48670	19601	3000001	12/16/2015	\$1,995.87	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
48671	19601	3000001	12/16/2015	\$51.41	555170	71 GARVIN CONSERVATION DISTRICT
48671	19601	3000001	12/16/2015	\$116.10	555170	72 GARVIN CONSERVATION DISTRICT
48671	40000	3000001	12/16/2015	\$139.83	555170	86 GARVIN CONSERVATION DISTRICT
48671	19601	3000001	12/16/2015	\$2,338.87	555170	2 GARVIN CONSERVATION DISTRICT
48671	19601	3000001	12/16/2015	\$2,549.14	555170	6 GARVIN CONSERVATION DISTRICT
48672	19601	3000001	12/16/2015	\$300.00	555170	92 GARVIN CONSERVATION DISTRICT
48673	19601	3000001	12/16/2015	\$2,655.39	555170	2 JACKSON COUNTY CONSERVATION DIST
48673	19601	3000001	12/16/2015	\$3,234.85	555170	5 JACKSON COUNTY CONSERVATION DIST
48674	19601	3000001	12/16/2015	\$47.04	555170	71 LITTLE RIVER CONSERVATION DISTRICT
48674	19601	3000001	12/16/2015	\$52.80	555170	26 LITTLE RIVER CONSERVATION DISTRICT
48674	19601	3000001	12/16/2015	\$1,765.56	555170	1 LITTLE RIVER CONSERVATION DISTRICT
48674	19601	3000001	12/16/2015	\$3,520.91	555170	5 LITTLE RIVER CONSERVATION DISTRICT
48675	19601	3000001	12/16/2015	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
48675	19601	3000001	12/16/2015	\$102.72	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
48675	19601	3000001	12/16/2015	\$1,733.32	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
48675	19601	3000001	12/16/2015	\$2,633.03	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
48684	19601	3000001	12/18/2015	\$59.50	555170	83 CANEY VALLEY CONSERVATION DISTRICT
48684	19601	3000001	12/18/2015	\$66.16	555170	71 CANEY VALLEY CONSERVATION DISTRICT
48684	19601	3000001	12/18/2015	\$100.00	555170	68 CANEY VALLEY CONSERVATION DISTRICT
48684	40000	3000001	12/18/2015	\$139.83	555170	86 CANEY VALLEY CONSERVATION DISTRICT
48684	19601	3000001	12/18/2015	\$2,004.66	555170	1 CANEY VALLEY CONSERVATION DISTRICT
48685	40000	3000001	12/18/2015	\$139.83	555170	86 MCINTOSH COUNTY CONSERVATION DISTRICT
48686	19601	3000001	12/18/2015	\$400.00	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
48687	19601	3000001	12/18/2015	\$1,970.21	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
48688	19601	3000001	12/18/2015	\$43.29	555170	71 KIAMICHI CONSERVATION DISTRICT
48688	19601	3000001	12/18/2015	\$785.00	555170	61 KIAMICHI CONSERVATION DISTRICT
48688	19601	3000001	12/18/2015	\$1,434.50	555170	1 KIAMICHI CONSERVATION DISTRICT
48688	19601	3000001	12/18/2015	\$2,781.84	555170	5 KIAMICHI CONSERVATION DISTRICT
48689	40000	3000001	12/18/2015	\$139.83	555170	86 KIOWA COUNTY CONSERVATION DIST #76
48689	19601	3000001	12/18/2015	\$208.43	555170	71 KIOWA COUNTY CONSERVATION DIST #76
48689	19601	3000001	12/18/2015	\$2,223.61	555170	5 KIOWA COUNTY CONSERVATION DIST #76
48689	19601	3000001	12/18/2015	\$3,063.07	555170	6 KIOWA COUNTY CONSERVATION DIST #76
48690	40000	3000001	12/18/2015	\$139.83	555170	86 UPPER WASHITA CONSERVATION DISTRICT
48690	19601	3000001	12/18/2015	\$985.00	555170	12 UPPER WASHITA CONSERVATION DISTRICT
48690	19601	3000001	12/18/2015	\$3,005.97	555170	5 UPPER WASHITA CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION**  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48700	19601	3000001	12/28/2015	\$44.98	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
48700	40000	3000001	12/28/2015	\$139.83	555170	86 LINCOLN COUNTY CONSERVATION DISTRICT
48700	19601	3000001	12/28/2015	\$1,953.01	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
48700	19601	3000001	12/28/2015	\$2,467.85	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
48701	19601	3000001	12/28/2015	\$94.71	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
48701	19601	3000001	12/28/2015	\$95.01	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
48701	19601	3000001	12/28/2015	\$95.22	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
48701	19601	3000001	12/28/2015	\$97.63	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
48701	40000	3000001	12/28/2015	\$139.83	555170	86 SEMINOLE COUNTY CONSERVATION DISTRICT
48701	19601	3000001	12/28/2015	\$280.00	555170	92 SEMINOLE COUNTY CONSERVATION DISTRICT
48701	19601	3000001	12/28/2015	\$2,735.75	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
48702	19601	3000001	12/28/2015	\$2,078.48	555170	1 TULSA COUNTY CONSERVATION DISTRICT
48703	19601	3000001	12/28/2015	\$76.36	555170	20 TULSA COUNTY CONSERVATION DISTRICT
48703	19601	3000001	12/28/2015	\$83.88	555170	21 TULSA COUNTY CONSERVATION DISTRICT
48703	19601	3000001	12/28/2015	\$122.44	555170	71 TULSA COUNTY CONSERVATION DISTRICT
48703	40000	3000001	12/28/2015	\$139.83	555170	86 TULSA COUNTY CONSERVATION DISTRICT
48704	19601	3000001	12/28/2015	\$51.76	555170	80 GARFIELD CO CONSERVATION DISTRICT
48704	19601	3000001	12/28/2015	\$71.89	555170	71 GARFIELD CO CONSERVATION DISTRICT
48704	19601	3000001	12/28/2015	\$458.59	555170	94 GARFIELD CO CONSERVATION DISTRICT
48704	19601	3000001	12/28/2015	\$1,525.40	555170	12 GARFIELD CO CONSERVATION DISTRICT
48704	19601	3000001	12/28/2015	\$1,945.08	555170	1 GARFIELD CO CONSERVATION DISTRICT
48705	19601	3000001	12/28/2015	\$44.62	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
48705	40000	3000001	12/28/2015	\$139.83	555170	86 CHEROKEE COUNTY CONSERVATION DISTRICT
48705	19601	3000001	12/28/2015	\$1,200.00	555170	61 CHEROKEE COUNTY CONSERVATION DISTRICT
48705	19601	3000001	12/28/2015	\$2,463.74	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
48706	19601	3000001	12/28/2015	\$1,381.44	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
48706	19601	3000001	12/28/2015	\$2,322.74	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
48707	19601	3000001	12/28/2015	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DIST
48707	19601	3000001	12/28/2015	\$81.18	555170	26 HUGHES COUNTY CONSERVATION DIST
48707	40000	3000001	12/28/2015	\$139.83	555170	86 HUGHES COUNTY CONSERVATION DIST
48707	19601	3000001	12/28/2015	\$286.02	555170	46 HUGHES COUNTY CONSERVATION DIST
48707	19601	3000001	12/28/2015	\$767.00	555170	12 HUGHES COUNTY CONSERVATION DIST
48707	19601	3000001	12/28/2015	\$2,577.60	555170	2 HUGHES COUNTY CONSERVATION DIST
48708	19601	3000001	12/28/2015	\$26.00	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
48708	19601	3000001	12/28/2015	\$58.00	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
48708	19601	3000001	12/28/2015	\$78.17	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
48708	40000	3000001	12/28/2015	\$139.83	555170	86 PUSHMATAHA CONSERVATION DISTRICT #44
48708	19601	3000001	12/28/2015	\$826.75	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
48708	19601	3000001	12/28/2015	\$1,957.91	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
48709	19601	3000001	12/28/2015	\$38.26	555170	26 WOODS COUNTY CONSERVATION DISTRICT
48709	19601	3000001	12/28/2015	\$99.56	555170	71 WOODS COUNTY CONSERVATION DISTRICT
48709	19601	3000001	12/28/2015	\$104.50	555170	81 WOODS COUNTY CONSERVATION DISTRICT
48709	19601	3000001	12/28/2015	\$106.51	555170	80 WOODS COUNTY CONSERVATION DISTRICT
48709	19601	3000001	12/28/2015	\$128.54	555170	27 WOODS COUNTY CONSERVATION DISTRICT
48709	40000	3000001	12/28/2015	\$279.66	555170	86 WOODS COUNTY CONSERVATION DISTRICT
48709	19601	3000001	12/28/2015	\$1,581.72	555170	9 WOODS COUNTY CONSERVATION DISTRICT
48709	19601	3000001	12/28/2015	\$2,615.44	555170	1 WOODS COUNTY CONSERVATION DISTRICT
48710	19601	3000001	12/28/2015	\$173.32	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
48710	19601	3000001	12/28/2015	\$200.12	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
48710	19601	3000001	12/28/2015	\$220.00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
48710	19601	3000001	12/28/2015	\$2,212.85	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
48710	19601	3000001	12/28/2015	\$2,284.99	555170	2 COAL COUNTY CONSERVATION DISTRICT #19
48711	19601	3000001	12/28/2015	\$139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
48711	19601	3000001	12/28/2015	\$168.64	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
48711	19601	3000001	12/28/2015	\$5,402.63	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48712	19601	3000001	12/28/2015	\$43.13	555170	69 PONTOTOC COUNTY C D
48712	19601	3000001	12/28/2015	\$45.48	555170	71 PONTOTOC COUNTY C D
48712	19601	3000001	12/28/2015	\$2,091.90	555170	1 PONTOTOC COUNTY C D
48712	19601	3000001	12/28/2015	\$2,156.51	555170	5 PONTOTOC COUNTY C D
48713	19601	3000001	12/28/2015	\$40.00	555170	92 DELAWARE CO CONSERVATION DISTRICT
48713	19601	3000001	12/28/2015	\$205.00	555170	64 DELAWARE CO CONSERVATION DISTRICT
48713	19601	3000001	12/28/2015	\$920.41	555170	12 DELAWARE CO CONSERVATION DISTRICT
48713	19601	3000001	12/28/2015	\$1,200.00	555170	61 DELAWARE CO CONSERVATION DISTRICT
48713	19601	3000001	12/28/2015	\$2,417.72	555170	1 DELAWARE CO CONSERVATION DISTRICT
48728	19601	3000001	12/29/2015	\$167.20	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
48728	19601	3000001	12/29/2015	\$169.90	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
48728	19601	3000001	12/29/2015	\$915.03	555170	94 COAL COUNTY CONSERVATION DISTRICT #19
48728	19601	3000001	12/29/2015	\$2,212.85	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
48728	19601	3000001	12/29/2015	\$2,284.99	555170	2 COAL COUNTY CONSERVATION DISTRICT #19
48730	19601	3000001	12/29/2015	\$80.17	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
48730	19601	3000001	12/29/2015	\$187.31	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
48730	19601	3000001	12/29/2015	\$2,043.32	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
48730	19601	3000001	12/29/2015	\$3,263.73	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
48755	19601	3000001	12/30/2015	\$2,665.95	555170	95 WAGONER COUNTY CONSERVATION DIST NO 22
48755	19601	3000001	12/30/2015	\$3,408.98	555170	94 WAGONER COUNTY CONSERVATION DIST NO 22
48770	19601	3000001	1/5/2016	\$98.00	555170	72 WAGONER COUNTY CONSERVATION DIST NO 22
48770	19601	3000001	1/5/2016	\$240.00	555170	92 WAGONER COUNTY CONSERVATION DIST NO 22
48770	19601	3000001	1/5/2016	\$3,265.83	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
48771	40000	3000001	1/5/2016	\$139.83	555170	86 CIMARRON COUNTY CONSERVATION DISTRICT
48771	19601	3000001	1/5/2016	\$2,655.28	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
48775	19601	3000001	1/5/2016	\$5,579.59	555170	95 GARVIN CONSERVATION DISTRICT
48778	40000	3000001	1/6/2016	\$139.83	555170	86 JEFFERSON COUNTY CONSERVATION DIST
48778	19601	3000001	1/6/2016	\$2,154.44	555170	7 JEFFERSON COUNTY CONSERVATION DIST
48778	19601	3000001	1/6/2016	\$2,355.58	555170	2 JEFFERSON COUNTY CONSERVATION DIST
48779	19601	3000001	1/6/2016	\$71.38	555170	81 NORTH CADDO CONSERVATION DISTRICT
48779	19601	3000001	1/6/2016	\$74.42	555170	80 NORTH CADDO CONSERVATION DISTRICT
48779	40000	3000001	1/6/2016	\$139.83	555170	86 NORTH CADDO CONSERVATION DISTRICT
48779	19601	3000001	1/6/2016	\$168.82	555170	71 NORTH CADDO CONSERVATION DISTRICT
48779	19601	3000001	1/6/2016	\$297.11	555170	12 NORTH CADDO CONSERVATION DISTRICT
48779	19601	3000001	1/6/2016	\$915.03	555170	94 NORTH CADDO CONSERVATION DISTRICT
48779	19601	3000001	1/6/2016	\$1,942.57	555170	1 NORTH CADDO CONSERVATION DISTRICT
48780	19601	3000001	1/6/2016	\$72.43	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
48780	19601	3000001	1/6/2016	\$90.85	555170	70 CLEVELAND COUNTY CONSERVATION DISTRICT
48780	40000	3000001	1/6/2016	\$139.83	555170	86 CLEVELAND COUNTY CONSERVATION DISTRICT
48780	19601	3000001	1/6/2016	\$180.00	555170	92 CLEVELAND COUNTY CONSERVATION DISTRICT
48780	19601	3000001	1/6/2016	\$2,555.27	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
48782	19601	3000001	1/7/2016	\$200.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
48783	19601	3000001	1/7/2016	\$49.00	555170	72 GRADY COUNTY CONSERVATION DIST
48783	19601	3000001	1/7/2016	\$280.00	555170	92 GRADY COUNTY CONSERVATION DIST
48783	19601	3000001	1/7/2016	\$2,175.46	555170	1 GRADY COUNTY CONSERVATION DIST
48783	19601	3000001	1/7/2016	\$2,255.40	555170	7 GRADY COUNTY CONSERVATION DIST
48783	19601	3000001	1/7/2016	\$2,696.86	555170	6 GRADY COUNTY CONSERVATION DIST
48784	40000	3000001	1/7/2016	\$139.83	555170	86 BEAVER COUNTY CONSERVATION DISTRICT
48784	19601	3000001	1/7/2016	\$1,693.33	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
48784	19601	3000001	1/7/2016	\$2,238.24	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
48785	19601	3000001	1/7/2016	\$37.79	555170	71 ARBUCKLE CONSERVATION DISTRICT
48785	19601	3000001	1/7/2016	\$120.00	555170	92 ARBUCKLE CONSERVATION DISTRICT
48785	19601	3000001	1/7/2016	\$3,242.23	555170	3 ARBUCKLE CONSERVATION DISTRICT
48786	19601	3000001	1/7/2016	\$35.58	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
48786	19601	3000001	1/7/2016	\$53.40	555170	72 MURRAY COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48786	19601	3000001	1/7/2016	\$160.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
48786	19601	3000001	1/7/2016	\$2,506.20	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
48786	19601	3000001	1/7/2016	\$2,558.78	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
48788	40000	3000001	1/8/2016	\$139.83	555170	86 CREEK COUNTY CONSERVATION DISTRICT
48788	19601	3000001	1/8/2016	\$300.00	555170	92 CREEK COUNTY CONSERVATION DISTRICT
48788	19601	3000001	1/8/2016	\$1,922.58	555170	9 CREEK COUNTY CONSERVATION DISTRICT
48788	19601	3000001	1/8/2016	\$2,587.12	555170	2 CREEK COUNTY CONSERVATION DISTRICT
48789	19601	3000001	1/8/2016	\$2,182.94	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
48790	19601	3000001	1/8/2016	\$122.96	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
48790	19601	3000001	1/8/2016	\$260.00	555170	92 COMANCHE COUNTY CONSERVATION DISTRICT
48790	19601	3000001	1/8/2016	\$2,302.27	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
48790	19601	3000001	1/8/2016	\$2,771.60	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
48791	19601	3000001	1/8/2016	\$19.09	555170	62 TILLMAN COUNTY CONSERVATION DISTRICT
48791	19601	3000001	1/8/2016	\$200.00	555170	92 TILLMAN COUNTY CONSERVATION DISTRICT
48791	19601	3000001	1/8/2016	\$2,437.78	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
48792	19601	3000001	1/8/2016	\$59.35	555170	83 CANEY VALLEY CONSERVATION DISTRICT
48792	19601	3000001	1/8/2016	\$2,004.66	555170	1 CANEY VALLEY CONSERVATION DISTRICT
48794	19601	3000001	1/8/2016	\$24.00	555170	79 MAJOR COUNTY CONSERVATION DISTRICT
48794	19601	3000001	1/8/2016	\$130.45	555170	26 MAJOR COUNTY CONSERVATION DISTRICT
48794	40000	3000001	1/8/2016	\$139.83	555170	86 MAJOR COUNTY CONSERVATION DISTRICT
48794	19601	3000001	1/8/2016	\$260.00	555170	92 MAJOR COUNTY CONSERVATION DISTRICT
48794	19601	3000001	1/8/2016	\$459.55	555170	30 MAJOR COUNTY CONSERVATION DISTRICT
48794	19601	3000001	1/8/2016	\$486.00	555170	20 MAJOR COUNTY CONSERVATION DISTRICT
48794	19601	3000001	1/8/2016	\$2,687.18	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
48794	19601	3000001	1/8/2016	\$2,766.99	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
48803	19601	3000001	1/11/2016	\$1,951.65	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
48803	19601	3000001	1/11/2016	\$2,699.11	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
48804	19601	3000001	1/11/2016	\$220.00	555170	92 ATOKA COUNTY CONSERVATION DISTRICT
48804	19601	3000001	1/11/2016	\$1,922.58	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
48804	19601	3000001	1/11/2016	\$2,811.79	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
48805	19601	3000001	1/11/2016	\$1,338.55	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
48805	19601	3000001	1/11/2016	\$2,813.86	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
48806	19601	3000001	1/11/2016	\$49.45	555170	69 OKMULGEE COUNTY CONSERVATION DISTRICT
48806	19601	3000001	1/11/2016	\$260.00	555170	92 OKMULGEE COUNTY CONSERVATION DISTRICT
48806	19601	3000001	1/11/2016	\$2,034.59	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
48806	19601	3000001	1/11/2016	\$2,184.98	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
48820	19601	3000001	1/13/2016	\$210.01	555170	62 DEWEY COUNTY CONSERVATION DISTRICT
48820	19601	3000001	1/13/2016	\$240.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
48820	19601	3000001	1/13/2016	\$1,065.74	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
48820	19601	3000001	1/13/2016	\$2,319.22	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
48821	19601	3000001	1/13/2016	\$1,345.63	555170	94 WEST CADDO CONSERVATION DISTRICT
48821	19601	3000001	1/13/2016	\$2,683.31	555170	5 WEST CADDO CONSERVATION DISTRICT
48821	19601	3000001	1/13/2016	\$2,766.52	555170	2 WEST CADDO CONSERVATION DISTRICT
48822	19601	3000001	1/13/2016	\$100.00	555170	62 JOHNSTON COUNTY CONSERVATION DIST
48822	19601	3000001	1/13/2016	\$120.25	555170	71 JOHNSTON COUNTY CONSERVATION DIST
48822	40000	3000001	1/13/2016	\$139.83	555170	86 JOHNSTON COUNTY CONSERVATION DIST
48822	19601	3000001	1/13/2016	\$400.00	555170	92 JOHNSTON COUNTY CONSERVATION DIST
48822	19601	3000001	1/13/2016	\$800.00	555170	61 JOHNSTON COUNTY CONSERVATION DIST
48822	19601	3000001	1/13/2016	\$1,033.44	555170	12 JOHNSTON COUNTY CONSERVATION DIST
48822	19601	3000001	1/13/2016	\$2,682.58	555170	2 JOHNSTON COUNTY CONSERVATION DIST
48823	19601	3000001	1/13/2016	\$51.77	555170	80 GARFIELD CO CONSERVATION DISTRICT
48823	19601	3000001	1/13/2016	\$71.89	555170	71 GARFIELD CO CONSERVATION DISTRICT
48823	40000	3000001	1/13/2016	\$139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
48823	19601	3000001	1/13/2016	\$1,259.51	555170	12 GARFIELD CO CONSERVATION DISTRICT
48823	19601	3000001	1/13/2016	\$1,945.08	555170	1 GARFIELD CO CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48824	19601	3000001	1/13/2016	\$300.00	555170	92 HARMON COUNTY CONSERVATION DISTRICT
48824	19601	3000001	1/13/2016	\$387.49	555170	20 HARMON COUNTY CONSERVATION DISTRICT
48824	19601	3000001	1/13/2016	\$2,168.24	555170	1 HARMON COUNTY CONSERVATION DISTRICT
48824	19601	3000001	1/13/2016	\$2,412.06	555170	5 HARMON COUNTY CONSERVATION DISTRICT
48825	19601	3000001	1/13/2016	\$57.74	555170	62 OSAGE COUNTY CONSERVATION DISTRICT
48825	19601	3000001	1/13/2016	\$300.00	555170	92 OSAGE COUNTY CONSERVATION DISTRICT
48825	19601	3000001	1/13/2016	\$2,530.97	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
48825	19601	3000001	1/13/2016	\$2,813.84	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
48826	40000	3000001	1/13/2016	\$280.00	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
48826	19601	3000001	1/13/2016	\$376.78	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
48826	19601	3000001	1/13/2016	\$2,310.24	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
48827	19601	3000001	1/13/2016	\$260.00	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT
48828	19601	3000001	1/13/2016	\$1,033.44	555170	12 NORTH FORK OF RED RIVER CONSERVATION
48828	19601	3000001	1/13/2016	\$2,063.56	555170	5 NORTH FORK OF RED RIVER CONSERVATION
48829	19601	3000001	1/13/2016	\$39.77	555170	71 LOVE COUNTY CONSERVATION DISTRICT
48829	19601	3000001	1/13/2016	\$64.40	555170	69 LOVE COUNTY CONSERVATION DISTRICT
48829	19601	3000001	1/13/2016	\$2,379.25	555170	7 LOVE COUNTY CONSERVATION DISTRICT
48829	19601	3000001	1/13/2016	\$3,107.11	555170	5 LOVE COUNTY CONSERVATION DISTRICT
48830	40000	3000001	1/13/2016	\$139.83	555170	86 EAST CANADIAN COUNTY CONSERVATION DISTRICT
48830	19601	3000001	1/13/2016	\$200.00	555170	92 EAST CANADIAN COUNTY CONSERVATION DISTRICT
48830	19601	3000001	1/13/2016	\$450.00	555170	62 EAST CANADIAN COUNTY CONSERVATION DISTRICT
48832	19601	3000001	1/13/2016	\$1,956.36	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
48832	19601	3000001	1/13/2016	\$2,098.53	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
48833	19601	3000001	1/13/2016	\$260.00	555170	92 GREER COUNTY CONSERVATION DISTRICT
48833	19601	3000001	1/13/2016	\$977.47	555170	12 GREER COUNTY CONSERVATION DISTRICT
48833	19601	3000001	1/13/2016	\$2,353.08	555170	5 GREER COUNTY CONSERVATION DISTRICT
48834	40000	3000001	1/13/2016	\$139.38	555170	86 CIMARRON VALLEY CONSERVATION DISTRICT
48834	19601	3000001	1/13/2016	\$200.00	555170	92 CIMARRON VALLEY CONSERVATION DISTRICT
48834	19601	3000001	1/13/2016	\$525.66	555170	61 CIMARRON VALLEY CONSERVATION DISTRICT
48834	19601	3000001	1/13/2016	\$2,170.77	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
48834	19601	3000001	1/13/2016	\$2,899.36	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
48835	19601	3000001	1/13/2016	\$3,650.89	555170	5 TALIHINA CONSERVATION DISTRICT
48836	19601	3000001	1/22/2016	\$2,159.85	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
48837	19601	3000001	1/13/2016	\$199.13	555170	68 OKLAHOMA COUNTY CONSERVATION DISTRICT
48837	19601	3000001	1/13/2016	\$240.00	555170	92 OKLAHOMA COUNTY CONSERVATION DISTRICT
48837	19601	3000001	1/13/2016	\$571.19	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
48837	19601	3000001	1/13/2016	\$2,206.34	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
48845	19601	3000001	1/13/2016	\$189.17	555170	69 WASHITA COUNTY CONSERVATION DISTRICT
48862	19601	3000001	1/19/2016	\$559.78	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
48862	19601	3000001	1/19/2016	\$1,998.62	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
48863	19601	3000001	1/19/2016	\$1,227.21	555170	84 LEFLORE COUNTY CONSERVATION DISTRICT
48863	19601	3000001	1/19/2016	\$2,388.28	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
48863	19601	3000001	1/19/2016	\$3,325.92	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
48864	19601	3000001	1/19/2016	\$1,614.75	555170	94 LEFLORE COUNTY CONSERVATION DISTRICT
48865	19601	3000001	1/19/2016	\$167.00	555170	71 HARPER COUNTY CONSERVATION DISTRICT
48865	19601	3000001	1/19/2016	\$258.36	555170	12 HARPER COUNTY CONSERVATION DISTRICT
48865	19601	3000001	1/19/2016	\$280.00	555170	92 HARPER COUNTY CONSERVATION DISTRICT
48865	19601	3000001	1/19/2016	\$1,994.54	555170	1 HARPER COUNTY CONSERVATION DISTRICT
48866	19601	3000001	1/19/2016	\$2,136.06	555170	11 DEER CREEK CONSERVATION DISTRICT
48866	19601	3000001	1/19/2016	\$2,528.43	555170	5 DEER CREEK CONSERVATION DISTRICT
48867	19601	3000001	1/19/2016	\$120.00	555170	92 OKFUSKEE COUNTY CONSERVATION DISTRICT
48867	19601	3000001	1/19/2016	\$307.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
48867	19601	3000001	1/19/2016	\$2,567.14	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
48867	19601	3000001	1/19/2016	\$2,609.94	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
48868	19601	3000001	1/19/2016	\$200.00	555170	92 COTTON COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION**  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48868	19601	3000001	1/19/2016	\$2,076.42	555170	1 COTTON COUNTY CONSERVATION DISTRICT
48868	19601	3000001	1/19/2016	\$2,983.97	555170	5 COTTON COUNTY CONSERVATION DISTRICT
48869	19601	3000001	1/19/2016	\$11.45	555170	72 GARVIN CONSERVATION DISTRICT
48869	19601	3000001	1/19/2016	\$102.83	555170	71 GARVIN CONSERVATION DISTRICT
48869	19601	3000001	1/19/2016	\$200.00	555170	62 GARVIN CONSERVATION DISTRICT
48869	19601	3000001	1/19/2016	\$2,338.87	555170	2 GARVIN CONSERVATION DISTRICT
48869	19601	3000001	1/19/2016	\$2,549.14	555170	6 GARVIN CONSERVATION DISTRICT
48870	19601	3000001	1/19/2016	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
48870	19601	3000001	1/19/2016	\$48.37	555170	79 MCCLAIN COUNTY CONSERVATION DISTRICT
48870	19601	3000001	1/19/2016	\$102.72	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
48870	40000	3000001	1/19/2016	\$139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
48870	19601	3000001	1/19/2016	\$300.00	555170	92 MCCLAIN COUNTY CONSERVATION DISTRICT
48870	19601	3000001	1/19/2016	\$1,857.44	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
48870	19601	3000001	1/19/2016	\$2,633.03	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
48871	19601	3000001	1/20/2016	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
48871	19601	3000001	1/20/2016	\$2,417.72	555170	1 DELAWARE CO CONSERVATION DISTRICT
48872	19601	3000001	1/20/2016	\$3.56	555170	79 NOWATA COUNTY CONSERVATION DISTRICT
48872	19601	3000001	1/20/2016	\$47.10	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
48872	19601	3000001	1/20/2016	\$240.00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
48872	19601	3000001	1/20/2016	\$2,932.64	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
48873	19601	3000001	1/20/2016	\$200.00	555170	92 MAYES COUNTY CONSERVATION DISTRICT
48873	19601	3000001	1/20/2016	\$2,133.13	555170	3 MAYES COUNTY CONSERVATION DISTRICT
48874	19601	3000001	1/20/2016	\$49.00	555170	72 OTTAWA COUNTY CONSERVATION DISTRICT
48874	19601	3000001	1/20/2016	\$153.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
48874	19601	3000001	1/20/2016	\$2,627.48	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
48875	19601	3000001	1/20/2016	\$2,145.76	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
48875	19601	3000001	1/20/2016	\$2,816.79	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
48876	19601	3000001	1/20/2016	\$240.00	555170	92 ADAIR COUNTY CONSERVATION DISTRICT #67
48876	19601	3000001	1/20/2016	\$2,186.01	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
48876	19601	3000001	1/20/2016	\$2,998.03	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
48877	19601	3000001	1/20/2016	\$1,639.80	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
48877	19601	3000001	1/20/2016	\$2,322.74	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
48878	19601	3000001	1/20/2016	\$2,368.30	555170	94 STEPHENS COUNTY CONSERVATION DISTRICT
48878	19601	3000001	1/20/2016	\$2,796.57	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
48878	19601	3000001	1/20/2016	\$2,818.17	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
48879	19601	3000001	1/20/2016	\$60.00	555170	92 CIMARRON COUNTY CONSERVATION DISTRICT
48879	19601	3000001	1/20/2016	\$2,655.28	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
48880	19601	3000001	1/20/2016	\$2,509.33	555170	12 KONAWA CONSERVATION DISTRICT
48881	19601	3000001	1/20/2016	\$120.00	555170	92 LOGAN COUNTY CONSERVATION DISTRICT
48881	19601	3000001	1/20/2016	\$134.95	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
48881	19601	3000001	1/20/2016	\$1,982.88	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
48881	19601	3000001	1/20/2016	\$2,789.18	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
48882	19601	3000001	1/20/2016	\$2,520.84	555170	7 KAY COUNTY CONSERVATION DISTRICT
48882	19601	3000001	1/20/2016	\$2,885.62	555170	2 KAY COUNTY CONSERVATION DISTRICT
48882	19601	3000001	1/20/2016	\$3,001.93	555170	5 KAY COUNTY CONSERVATION DISTRICT
48883	19601	3000001	1/20/2016	\$33.07	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
48883	19601	3000001	1/20/2016	\$5,241.15	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
48884	19601	3000001	1/20/2016	\$1,910.99	555170	9 GRANT COUNTY CONSERVATION DISTRICT
48884	19601	3000001	1/20/2016	\$2,233.18	555170	1 GRANT COUNTY CONSERVATION DISTRICT
48885	19601	3000001	1/20/2016	\$2,411.41	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
48885	19601	3000001	1/20/2016	\$2,749.27	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
48886	19601	3000001	1/20/2016	\$113.70	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
48886	19601	3000001	1/20/2016	\$280.00	555170	92 TEXAS COUNTY CONSERVATION DISTRICT
48886	19601	3000001	1/20/2016	\$781.54	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
48886	19601	3000001	1/20/2016	\$2,165.23	555170	1 TEXAS COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48887	19601	3000001	1/20/2016	\$118.12	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
48887	19601	3000001	1/20/2016	\$326.42	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
48887	19601	3000001	1/20/2016	\$2,629.31	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
48887	19601	3000001	1/20/2016	\$2,644.92	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
48887	19601	3000001	1/20/2016	\$3,777.95	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
48888	19601	3000001	1/20/2016	\$8.50	555170	27 WOODS COUNTY CONSERVATION DISTRICT
48888	19601	3000001	1/20/2016	\$73.08	555170	26 WOODS COUNTY CONSERVATION DISTRICT
48888	19601	3000001	1/20/2016	\$96.89	555170	71 WOODS COUNTY CONSERVATION DISTRICT
48888	19601	3000001	1/20/2016	\$115.04	555170	80 WOODS COUNTY CONSERVATION DISTRICT
48888	19601	3000001	1/20/2016	\$170.64	555170	81 WOODS COUNTY CONSERVATION DISTRICT
48888	19601	3000001	1/20/2016	\$1,635.55	555170	9 WOODS COUNTY CONSERVATION DISTRICT
48888	19601	3000001	1/20/2016	\$2,615.44	555170	1 WOODS COUNTY CONSERVATION DISTRICT
48889	40000	3000001	1/20/2016	\$139.83	555170	86 HASKELL COUNTY CONSERVATION DISTRICT
48889	19601	3000001	1/20/2016	\$786.69	555170	36 HASKELL COUNTY CONSERVATION DISTRICT
48889	19601	3000001	1/20/2016	\$1,339.44	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
48889	19601	3000001	1/20/2016	\$2,140.09	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
48890	19601	3000001	1/20/2016	\$32.33	555170	46 HUGHES COUNTY CONSERVATION DIST
48890	19601	3000001	1/20/2016	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DIST
48890	19601	3000001	1/20/2016	\$204.57	555170	26 HUGHES COUNTY CONSERVATION DIST
48890	19601	3000001	1/20/2016	\$280.00	555170	92 HUGHES COUNTY CONSERVATION DIST
48890	19601	3000001	1/20/2016	\$741.44	555170	12 HUGHES COUNTY CONSERVATION DIST
48890	19601	3000001	1/20/2016	\$2,573.85	555170	2 HUGHES COUNTY CONSERVATION DIST
48893	19601	3000001	1/21/2016	\$260.00	555170	92 MARSHALL COUNTY CONSERVATION DISTRICT
48893	19601	3000001	1/21/2016	\$572.14	555170	61 MARSHALL COUNTY CONSERVATION DISTRICT
48893	19601	3000001	1/21/2016	\$1,998.62	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
48893	19601	3000001	1/21/2016	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
48894	19601	3000001	1/21/2016	\$280.00	555170	92 SHAWNEE CONSERVATION DISTRICT
48894	19601	3000001	1/21/2016	\$1,107.12	555170	12 SHAWNEE CONSERVATION DISTRICT
48894	19601	3000001	1/21/2016	\$2,210.96	555170	9 SHAWNEE CONSERVATION DISTRICT
48895	40000	3000001	1/21/2016	\$139.83	555170	86 CUSTER COUNTY CONSERVATION DISTRICT
48895	19601	3000001	1/21/2016	\$1,368.20	555170	61 CUSTER COUNTY CONSERVATION DISTRICT
48895	19601	3000001	1/21/2016	\$2,136.36	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
48895	19601	3000001	1/21/2016	\$2,332.40	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
48896	19601	3000001	1/21/2016	\$2,136.36	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
48896	19601	3000001	1/21/2016	\$2,332.40	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
48899	19601	3000001	1/21/2016	\$280.00	555170	92 SOUTH CADDO CONS DISTRICT
48899	19601	3000001	1/21/2016	\$364.53	555170	95 SOUTH CADDO CONS DISTRICT
48899	19601	3000001	1/21/2016	\$2,306.97	555170	1 SOUTH CADDO CONS DISTRICT
48899	19601	3000001	1/21/2016	\$2,542.78	555170	9 SOUTH CADDO CONS DISTRICT
48899	19601	3000001	1/21/2016	\$2,619.97	555170	5 SOUTH CADDO CONS DISTRICT
48916	19601	3000001	1/22/2016	\$80.00	555170	92 VALLIANT CONSERVATION DISTRICT
48916	40000	3000001	1/22/2016	\$139.83	555170	86 VALLIANT CONSERVATION DISTRICT
48917	19601	3000001	1/22/2016	\$200.00	555170	92 KIOWA COUNTY CONSERVATION DIST #76
48917	19601	3000001	1/22/2016	\$208.43	555170	71 KIOWA COUNTY CONSERVATION DIST #76
48917	19601	3000001	1/22/2016	\$2,223.61	555170	5 KIOWA COUNTY CONSERVATION DIST #76
48917	19601	3000001	1/22/2016	\$3,063.07	555170	6 KIOWA COUNTY CONSERVATION DIST #76
48918	19601	3000001	1/22/2016	\$1,143.24	555170	94 BLAINE COUNTY CONSERVATION DISTRICT
48918	19601	3000001	1/22/2016	\$2,116.54	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
48919	19601	3000001	1/22/2016	\$45.48	555170	71 PONTOTOC COUNTY C D
48919	40000	3000001	1/22/2016	\$139.83	555170	86 PONTOTOC COUNTY C D
48919	19601	3000001	1/22/2016	\$2,091.90	555170	1 PONTOTOC COUNTY C D
48919	19601	3000001	1/22/2016	\$2,156.51	555170	5 PONTOTOC COUNTY C D
48920	19601	3000001	1/22/2016	\$280.00	555170	92 UPPER WASHITA CONSERVATION DISTRICT
48920	19601	3000001	1/22/2016	\$855.82	555170	12 UPPER WASHITA CONSERVATION DISTRICT
48920	19601	3000001	1/22/2016	\$3,005.97	555170	5 UPPER WASHITA CONSERVATION DISTRICT



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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48930	19601	3000001	1/25/2016	\$43.32	555170	71 KIAMICHI CONSERVATION DISTRICT
48930	40000	3000001	1/25/2016	\$139.83	555170	86 KIAMICHI CONSERVATION DISTRICT
48930	19601	3000001	1/25/2016	\$280.00	555170	92 KIAMICHI CONSERVATION DISTRICT
48930	19601	3000001	1/25/2016	\$1,375.13	555170	1 KIAMICHI CONSERVATION DISTRICT
48930	19601	3000001	1/25/2016	\$2,781.84	555170	5 KIAMICHI CONSERVATION DISTRICT
48931	19601	3000001	1/25/2016	\$45.84	555170	80 BRYAN CONSERVATION DISTRICT
48931	19601	3000001	1/25/2016	\$55.60	555170	71 BRYAN CONSERVATION DISTRICT
48931	19601	3000001	1/25/2016	\$300.00	555170	92 BRYAN CONSERVATION DISTRICT
48931	19601	3000001	1/25/2016	\$1,330.96	555170	12 BRYAN CONSERVATION DISTRICT
48931	19601	3000001	1/25/2016	\$2,051.54	555170	1 BRYAN CONSERVATION DISTRICT
48932	19601	3000001	1/25/2016	\$172.24	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
48932	19601	3000001	1/25/2016	\$2,354.62	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
48933	19601	3000001	1/26/2016	\$93.47	555170	20 TULSA COUNTY CONSERVATION DISTRICT
48933	19601	3000001	1/26/2016	\$122.44	555170	71 TULSA COUNTY CONSERVATION DISTRICT
48933	19601	3000001	1/26/2016	\$240.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
48933	19601	3000001	1/26/2016	<u>\$286.12</u>	555170	69 TULSA COUNTY CONSERVATION DISTRICT

**\$476,416.12 Field Services**

**Conservation Education**

48609	19601	3000004	1/17/2016	\$383.76	532141	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48802	19601	3000004	1/11/2016	\$1,423.93	536190	AUTHORITY ORDER-PCARD
48909	19601	3000004	1/21/2016	<u>\$1,000.00</u>	515990	OKLA ASSO FOR ENVIRONMENTAL EDUCATION

**\$2,807.69 Conservation Education**

**Abandoned Mine Land Reclamation**

48609	40000	4000005	1/17/2016	\$395.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48609	40000	4000005	1/17/2016	\$68.57	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48756	40000	4000005	12/31/2015	\$82,495.70	545110	SEQUOYAH COUNTY
48758	40000	4000005	1/14/2016	\$395.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48765	40000	4000005	1/4/2016	\$126.50	521110	TAYLOR MATTHEW AUSTIN
48766	40000	4000005	1/4/2016	\$73,378.37	546210	THOMAS CONSTRUCTION INC
48767	40000	4000005	1/4/2016	\$3,000.00	515240	CEC CORP
48777	40000	4000005	1/7/2016	\$447.87	534290	COMDATA
48797	40000	4000005	1/8/2016	\$447.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
48798	40000	4000005	1/8/2016	\$447.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
48802	40000	4000005	1/11/2016	\$5.20	536140	AUTHORITY ORDER-PCARD
48846	40000	4000006	1/13/2016	\$8,950.00	545110	BOOTH ENVIRONMENTAL SALES & SERVICE LLC
48854	40000	4000005	1/14/2016	\$875,203.55	546210	THOMAS CONSTRUCTION INC
48855	40000	4000005	1/14/2016	<u>\$3,312.57</u>	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**\$1,048,673.75 Abandoned Mine Land Reclamation**

**Water Quality**

48241	40000	5000001	12/30/2015	\$50.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48609	19601	5000001	1/17/2016	\$2,182.29	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48609	40000	5000001	1/17/2016	\$3,733.45	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48609	19601	5000001	1/17/2016	\$512.73	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48609	40000	5000001	1/17/2016	\$1,156.19	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48731	40000	5000001	12/29/2015	\$76.50	521120	STACY BLANE W

**OKLAHOMA CONSERVATION COMMISSION**  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48731	40000	5000001	12/29/2015	\$30.25	521140	STACY BLANE W
48732	40000	5000001	12/29/2015	\$51.00	521120	SHAW KIMBERLY R
48733	40000	5000001	12/29/2015	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
48734	40000	5000001	12/29/2015	\$350.00	555170	99 OTTAWA COUNTY CONSERVATION DISTRICT
48736	40000	5000001	12/29/2015	\$600.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
48741	40000	5000001	12/29/2015	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
48743	40000	5000001	12/29/2015	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
48744	40000	5000001	12/29/2015	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
48745	40000	5000001	12/29/2015	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
48758	19601	5000001	1/14/2016	\$20.88	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48758	40000	5000001	1/14/2016	\$76.34	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48758	19601	5000001	1/14/2016	\$1,724.49	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48758	40000	5000001	1/14/2016	\$3,807.76	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48758	19601	5000001	1/14/2016	\$506.13	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48758	40000	5000001	1/14/2016	\$596.57	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48769	40000	5000001	1/20/2016	\$596.25	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48777	40000	5000001	1/7/2016	\$39.00	534290	COMDATA
48777	40000	5000001	1/7/2016	\$450.84	534290	COMDATA
48802	40000	5000001	1/11/2016	\$101.69	522130	AUTHORITY ORDER-PCARD
48802	40000	5000001	1/11/2016	\$378.00	522131	AUTHORITY ORDER-PCARD
48802	40000	5000001	1/11/2016	\$50.00	531250	AUTHORITY ORDER-PCARD
48802	40000	5000001	1/11/2016	\$150.00	531260	AUTHORITY ORDER-PCARD
48802	40000	5000001	1/11/2016	\$36.88	535120	AUTHORITY ORDER-PCARD
48802	40000	5000001	1/11/2016	\$20.90	536110	AUTHORITY ORDER-PCARD
48802	40000	5000001	1/11/2016	\$301.36	536140	AUTHORITY ORDER-PCARD
48802	40000	5000001	1/11/2016	\$305.25	536190	AUTHORITY ORDER-PCARD
48802	40000	5000001	1/11/2016	\$503.01	537170	AUTHORITY ORDER-PCARD
48809	40000	5000001	1/12/2016	\$76.50	521120	LAMB JEANETTE M
48809	40000	5000001	1/12/2016	\$16.10	521140	LAMB JEANETTE M
48810	40000	5000001	1/12/2016	\$91.50	521120	CARTER NATHAN R
48811	40000	5000001	1/12/2016	\$76.50	521120	CARTER NATHAN R
48812	40000	5000001	1/12/2016	\$76.50	521120	MOORE JR. LEONARD I
48813	40000	5000001	1/12/2016	\$95.13	521110	SCOTT GREGORY FISHER
48814	40000	5000001	1/12/2016	\$39.12	521110	SCOTT GREGORY FISHER
48815	40000	5000001	1/12/2016	\$400.00	555170	98 NORTH CADDO CONSERVATION DISTRICT
48816	40000	5000001	1/12/2016	\$15,210.00	536190	GOOD IDEAS INC
48817	19601	5000001	1/12/2016	\$30,314.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
48818	19601	5000001	1/12/2016	\$1,987.50	515450	TOWN OF SPIRO
48819	40000	5000001	1/12/2016	\$23.00	531250	ALCOHOLIC BEVERAGE LAWS ENFORCEMENT
48852	40000	5000001	1/14/2016	\$500.00	515460	OKLAHOMA STATE UNIVERSITY
48900	40000	5000001	1/21/2016	\$76.50	521120	SHOCKLEY WESLEY E
48901	40000	5000001	1/21/2016	\$76.50	521120	MOORE JR. LEONARD I
48902	40000	5000001	1/21/2016	\$600.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
48903	24500	5000001	1/21/2016	\$109,908.93	546210	NORTH STATE ENVIRONMENTAL INC
48904	40000	5000001	1/21/2016	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
48905	40000	5000001	1/21/2016	\$1,373.83	555170	88 CREEK COUNTY CONSERVATION DISTRICT
48925	40000	5000001	1/25/2016	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
48926	40000	5000001	1/25/2016	\$350.00	555170	99 OTTAWA COUNTY CONSERVATION DISTRICT
48927	40000	5000001	1/25/2016	\$500.00	555170	88 CRAIG COUNTY CONSERVATION DISTRICT
48928	40000	5000001	1/25/2016	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
48929	40000	5000001	1/25/2016	\$196.00	555170	88 DELAWARE CO CONSERVATION DISTRICT

**\$184,345.37 Water Quality**

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF DECEMBER 16, 2015 THRU JANUARY 26, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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**Wetlands**

48848	40000	5000002	1/13/2016	\$2,752.00	555170	99 BLAINE COUNTY CONSERVATION DISTRICT
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**Cost Share - Locally Led**

48691	25000	5000004	12/18/2015	\$1,500.00	554230	KONAWA CONSERVATION DISTRICT
48692	25000	5000004	12/18/2015	\$1,203.06	554230	LOGAN COUNTY CONSERVATION DISTRICT
48693	25000	5000004	12/18/2015	\$1,500.00	554230	TILLMAN COUNTY CONSERVATION DISTRICT
48714	25000	5000004	12/28/2015	\$2,500.00	554230	PITTSBURG COUNTY CONSERVATION DISTRICT
48715	25000	5000004	12/28/2015	\$4,535.93	554230	MAJOR COUNTY CONSERVATION DISTRICT
48716	25000	5000004	12/28/2015	\$3,000.00	554230	KIOWA COUNTY CONSERVATION DIST #76
48717	25000	5000004	12/28/2015	\$3,500.00	554230	CIMARRON COUNTY CONSERVATION DISTRICT
48718	25000	5000004	12/28/2015	\$2,500.00	554230	OTTAWA COUNTY CONSERVATION DISTRICT
48719	25000	5000004	12/28/2015	\$1,015.50	554230	MCINTOSH COUNTY CONSERVATION DISTRICT
48720	25000	5000004	12/28/2015	\$3,000.00	554230	LITTLE RIVER CONSERVATION DISTRICT
48727	25000	5000004	12/29/2015	\$2,500.00	554230	GARFIELD CO CONSERVATION DISTRICT
48751	25000	5000004	12/30/2015	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
48752	25000	5000004	12/30/2015	\$2,000.00	554230	ARBUCKLE CONSERVATION DISTRICT
48753	25000	5000004	12/30/2015	\$10,000.00	554230	MAJOR COUNTY CONSERVATION DISTRICT
48754	25000	5000004	12/30/2015	\$1,470.00	554230	OTTAWA COUNTY CONSERVATION DISTRICT
48772	25000	5000004	1/5/2016	\$1,500.00	554230	KONAWA CONSERVATION DISTRICT
48773	25000	5000004	1/5/2016	\$966.78	554230	JEFFERSON COUNTY CONSERVATION DIST
48774	25000	5000004	1/5/2016	\$13,747.26	554230	LINCOLN COUNTY CONSERVATION DISTRICT
48787	25000	5000004	1/7/2016	\$2,000.00	554230	COTTON COUNTY CONSERVATION DISTRICT
48838	25000	5000004	1/13/2016	\$985.25	554230	CHECOTAH CONSERVATION DISTRICT #20
48839	25000	5000004	1/13/2016	\$2,000.00	554230	COTTON COUNTY CONSERVATION DISTRICT
48840	25000	5000004	1/13/2016	\$2,500.00	554230	GARFIELD CO CONSERVATION DISTRICT
48841	25000	5000004	1/13/2016	\$1,892.81	554230	HARMON COUNTY CONSERVATION DISTRICT
48842	25000	5000004	1/13/2016	\$1,015.50	554230	MCINTOSH COUNTY CONSERVATION DISTRICT
48843	25000	5000004	1/13/2016	\$2,125.00	554230	OKLAHOMA COUNTY CONSERVATION DISTRICT
48844	25000	5000004	1/13/2016	\$1,458.83	554230	OTTAWA COUNTY CONSERVATION DISTRICT
48910	25000	5000004	1/22/2016	\$2,393.69	554230	COMANCHE COUNTY CONSERVATION DISTRICT
48912	25000	5000004	1/22/2016	\$1,927.50	554230	DEWEY COUNTY CONSERVATION DISTRICT
48913	25000	5000004	1/22/2016	\$1,623.11	554230	HARMON COUNTY CONSERVATION DISTRICT
48914	25000	5000004	1/22/2016	\$1,492.56	554230	HASKELL COUNTY CONSERVATION DISTRICT
48935	25000	5000004	1/26/2016	\$2,000.00	554230	PAYNE COUNTY CONSERVATION DISTRICT
48936	25000	5000004	1/26/2016	<u>\$5,561.88</u>	554230	VALLIANT CONSERVATION DISTRICT

**\$86,414.66 Cost Share - Locally Led**

**Cost Share - Priority Watershed**

48636	40000	5000009	12/17/2015	\$4,238.33	554230	BLAINE COUNTY CONSERVATION DISTRICT
48636	25000	5000009	12/17/2015	\$7,119.73	554230	BLAINE COUNTY CONSERVATION DISTRICT
48721	25000	5000009	12/29/2015	\$1,708.16	554230	13 BLAINE COUNTY CONSERVATION DISTRICT
48721	25000	5000009	12/29/2015	\$2,174.08	554230	40 BLAINE COUNTY CONSERVATION DISTRICT
48722	25000	5000009	12/29/2015	\$1,443.20	554230	5 CENTRAL N CANADIAN RIVER CONSERVATION
48722	25000	5000009	12/29/2015	\$1,619.20	554230	23 CENTRAL N CANADIAN RIVER CONSERVATION
48722	25000	5000009	12/29/2015	\$3,107.30	554230	21 CENTRAL N CANADIAN RIVER CONSERVATION
48722	25000	5000009	12/29/2015	\$4,145.04	554230	40 CENTRAL N CANADIAN RIVER CONSERVATION
48723	25000	5000009	12/29/2015	\$1,407.03	554230	3 CENTRAL N CANADIAN RIVER CONSERVATION
48723	25000	5000009	12/29/2015	\$7,002.30	554230	9 CENTRAL N CANADIAN RIVER CONSERVATION
48724	25000	5000009	12/29/2015	\$10,990.00	554230	26 CENTRAL N CANADIAN RIVER CONSERVATION

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48725	25000	5000009	12/29/2015	\$13,829.40	554230	26 CENTRAL N CANADIAN RIVER CONSERVATION
48726	40000	5000006	12/29/2015	\$3,500.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
48746	40000	5000007	12/29/2015	<u>\$225.00</u>	555170	99 NORTH FORK OF RED RIVER CONSERVATION
<b>\$62,508.77 Cost Share - Priority Watershed</b>						
<b>Carbon Sequestration</b>						
48748	22000	5000013	12/29/2015	\$990.80	554230	MCCLAIN COUNTY CONSERVATION DISTRICT
<b>CREP</b>						
48609	25000	5000014	1/17/2016	\$395.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48609	25000	5000014	1/17/2016	\$78.45	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48745	25000	5000014	12/29/2015	\$52.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
48758	25000	5000014	1/14/2016	<u>\$395.00</u>	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
<b>\$920.45 CREP</b>						
<b>ISD Data Processing</b>						
48640	40000	8800010	1/25/2016	\$182.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48641	19601	8800010	1/25/2016	\$864.28	531230	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48642	40000	8800010	1/25/2016	\$4,112.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48735	40000	8800010	12/29/2015	\$10,647.00	515360	14 MY CONSULTING GROUP INC
48737	40000	8800010	12/29/2015	\$212.50	533120	11 SHARP ELECTRONICS CORPORATION
48738	40000	8800010	12/29/2015	\$446.50	533120	11 SHARP ELECTRONICS CORPORATION
48739	40000	8800010	12/29/2015	\$128.90	533120	51 SHARP ELECTRONICS CORPORATION
48740	40000	8800010	12/29/2015	\$23.41	533120	51 SHARP ELECTRONICS CORPORATION
48740	40000	8800010	12/29/2015	\$128.80	533120	51 SHARP ELECTRONICS CORPORATION
48742	40000	8800010	12/29/2015	\$60.00	533140	51 FUZZELLS CALCULATOR CORNER INC
48768	40000	8800010	1/4/2016	\$60.00	533120	11 FUZZELLS CALCULATOR CORNER INC
48795	40000	8800010	1/8/2016	\$468.00	515360	14 MY CONSULTING GROUP INC
48799	40000	8800010	1/8/2016	\$690.06	532160	51 STANDLEY SYSTEMS LLC
48799	40000	8800010	1/8/2016	\$22.75	533140	51 STANDLEY SYSTEMS LLC
48799	40000	8800010	1/8/2016	\$466.90	533140	51 STANDLEY SYSTEMS LLC
48802	40000	8800010	1/11/2016	\$52.59	531130	54 AUTHORITY ORDER-PCARD
48802	40000	8800010	1/11/2016	\$52.59	531130	15 AUTHORITY ORDER-PCARD
48802	19601	8800010	1/11/2016	\$67.00	531130	21 AUTHORITY ORDER-PCARD
48802	40000	8800010	1/11/2016	\$105.18	531130	11 AUTHORITY ORDER-PCARD
48802	40000	8800010	1/11/2016	\$114.18	531130	14 AUTHORITY ORDER-PCARD
48802	40000	8800010	1/11/2016	\$133.13	531130	45 AUTHORITY ORDER-PCARD
48802	40000	8800010	1/11/2016	\$189.03	531130	51 AUTHORITY ORDER-PCARD
48802	40000	8800010	1/11/2016	\$210.36	531130	21 AUTHORITY ORDER-PCARD
48802	19601	8800010	1/11/2016	\$451.27	531130	21 AUTHORITY ORDER-PCARD
48802	40000	8800010	1/11/2016	\$142.78	533140	14 AUTHORITY ORDER-PCARD
48853	40000	8800010	1/14/2016	\$7,663.50	515360	14 MY CONSULTING GROUP INC
48856	19601	8800010	1/20/2016	\$959.93	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48859	40000	8800010	1/21/2016	\$182.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48860	19601	8800010	1/21/2016	\$864.28	531230	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48861	40000	8800010	1/21/2016	\$4,112.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48906	40000	8800010	1/21/2016	\$326.00	533140	11 FUZZELLS CALCULATOR CORNER INC
48907	40000	8800010	1/21/2016	\$212.50	533120	11 SHARP ELECTRONICS CORPORATION
48908	40000	8800010	1/21/2016	\$446.50	533120	11 SHARP ELECTRONICS CORPORATION

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48924	40000	8800010	1/25/2016	\$4.21	533120	51 SHARP ELECTRONICS CORPORATION
48924	40000	8800010	1/25/2016	<u>\$128.80</u>	533120	51 SHARP ELECTRONICS CORPORATION

**\$34,931.85 ISD Data Processing**

**\$2,756,863.26 Total Claims Paid**



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	193									1,894,226.58
	19312	20	15	1,047,366.00	.00	.00	742,657.06	304,708.64	.30	
	19322	20	16	1,952,634.00	.00	265,660.40	58,407.72	.00	1,628,565.88	
				3,000,000.00		265,660.40	801,064.78	304,708.64	1,628,566.18	
	194									0.00
	19401	10	14	2,887,037.00	.00	.00	.00	2,887,037.00	.00	
	19401	20	14	590,000.00	.00	.00	.00	590,000.00	.00	
	19401	30	14	6,454,647.00	.00	.00	.00	6,454,647.00	.00	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	.00	30,000.00	.00	
				10,461,684.00				10,461,684.00		
	195									0.00
	19501	10	15	2,919,027.00	.00	.00	115,696.81	2,803,330.19	.00	
	19501	20	15	590,000.00	.00	.00	58,345.89	531,654.11	.00	
	19501	30	15	6,327,538.00	.00	.00	844,568.32	5,482,969.68	.00	
	19501	50	15	500,000.00	.00	.00	4,403.17	495,596.83	.00	
	19501	88	15	30,000.00	.00	.00	7,658.41	22,341.59	.00	
				10,366,565.00			1,030,672.60	9,335,892.40		
	196									449,901.25
	19601	10	16	2,873,111.00	.00	764,120.29	1,840,669.04	.00	268,321.67	
	19601	20	16	581,113.00	.00	50,098.15	283,650.66	.00	247,364.19	
	19601	30	16	5,998,054.00	.00	2,567,363.29	2,969,519.89	.00	461,170.82	



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	196									449,901.25
	19601	50	16	475,000.00	.00	262,363.90	200,213.43	.00	12,422.67	
	19601	88	16	30,828.00	.00	12,057.41	15,148.73	.00	3,621.86	
				9,958,106.00		3,656,003.04	5,309,201.75		992,901.21	
	200									203,802.39
	205									7,277.41
	20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
	20500	10	15	3,500.00	.00	.00	.00	400.00	3,100.00	
	20500	10	16	3,300.00	.00	500.00	544.00	.00	2,256.00	
				25,368.00		500.00	544.00	1,322.93	23,001.07	
	210									7.40
	215									0.42
	220									22,170.85
	22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
	22000	50	15	13,000.00	.00	.00	.00	687.92	12,312.08	
	22000	50	16	18,000.00	.00	.00	1,985.59	.00	16,014.41	
				53,500.00			1,985.59	1,405.27	50,109.14	
	245									849,894.55
	24500	10	14	50,000.00	.00	2,455.00	.00	.00	47,545.00	
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	24500	10	16	16,500.00	.00	.00	1,975.60	.00	14,524.40	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									849,894.55
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	20	16	477,000.00	.00	.00	.00	.00	477,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	1,245.00	2,459.27	2,043.84	7,251.89	
	24500	30	16	13,000.00	.00	2,500.00	1,800.00	.00	8,700.00	
	24500	50	14	1,000,000.00	.00	6,460.80	.00	19,629.47	973,909.73	
	24500	50	15	1,100,000.00	.00	38,136.74	.00	134,499.76	927,363.50	
	24500	50	16	1,144,000.00	.00	515,091.07	115,200.93	.00	513,708.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
				4,592,401.00		565,888.61	121,435.80	157,046.48	3,748,030.11	
	250									4,382,385.63
	25000	30	14	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	15	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	16	788,310.00	.00	.00	120,000.00	.00	668,310.00	
	25000	50	14	2,164,000.00	.00	8,081.30	.00	1,470,742.03	685,176.67	
	25000	50	15	2,974,500.00	.00	1,331,591.62	705,069.04	809,382.31	128,457.03	
	25000	50	16	2,026,515.00	.00	14,172.74	124,682.14	.00	1,887,660.12	
				9,529,945.00		1,353,845.66	949,751.18	3,856,744.34	3,369,603.82	
	400									8,729,020.41
	40000	10	14	285,432.00	.00	8,767.50	.00	124,640.22	152,024.28	
	40000	10	15	281,001.00	.00	5,250.01	(103,869.58)	241,395.31	138,225.26	





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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									8,729,020.41
	40000	10	16	162,259.00	.00	18,056.94	59,259.82	.00	84,942.24	
	40000	20	14	5,481,130.00	.00	3,635.62	.00	2,455,719.15	3,021,775.23	
	40000	20	15	5,157,023.00	.00	1,016,721.09	(15,127.72)	3,163,033.81	992,395.82	
	40000	20	16	3,191,254.00	.00	939.06	209,356.86	.00	2,980,958.08	
	40000	30	14	1,001,036.00	.00	2,007.04	.00	632,511.69	366,517.27	
	40000	30	15	974,083.00	.00	356.95	(336,047.13)	864,684.30	445,088.88	
	40000	30	16	841,684.00	.00	51,942.44	591,772.29	.00	197,969.27	
	40000	40	14	4,825,000.00	.00	32,911.00	.00	2,376,637.80	2,415,451.20	
	40000	40	15	4,939,191.00	.00	185,367.47	134,414.60	1,039,123.02	3,580,285.91	
	40000	40	16	9,160,584.00	815,421.26	252,811.89	1,519,532.33	.00	6,572,818.52	
	40000	50	14	6,201,896.00	59,000.00	409,065.16	.00	3,641,447.61	2,092,383.23	
	40000	50	15	4,531,530.00	325,000.00	685,185.54	331,022.55	2,379,934.85	810,387.06	
	40000	50	16	3,485,592.00	.00	730,203.83	1,276,516.87	.00	1,478,871.30	
	40000	88	14	339,000.00	8,158.00	29,967.63	.00	291,849.53	9,024.84	
	40000	88	15	330,500.00	67,205.70	12,217.90	18,861.95	198,147.70	34,066.75	
	40000	88	16	293,000.00	.00	89,579.50	95,187.48	.00	108,233.02	
				51,481,195.00	1,274,784.96	3,534,986.57	3,780,880.32	17,409,124.99	25,481,418.16	
	405									1,800,000.00
	40500	20	16	1,800,000.00	1,214,661.00	9,110.00	.00	.00	576,229.00	
				1,800,000.00	1,214,661.00	9,110.00			576,229.00	
	415									2,068,312.15
	41500	20	14	466,706.00	.00	4,193.17	.00	181,502.73	281,010.10	



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64500										
	415									2,068,312.15
	41500	20	15	2,949,965.00	.00	1,517,731.11	.00	882,268.89	549,965.00	
	41500	20	16	2,068,312.00	.00	.00	.00	.00	2,068,312.00	
				5,484,983.00		1,521,924.28		1,063,771.62	2,899,287.10	
	424									0.69
	425									187,880.98
	42514	50	14	300,000.00	.00	.00	.00	60,826.77	239,173.23	
	42514	50	15	118,307.00	.00	.00	48,704.04	69,602.05	.91	
	42514	50	16	181,693.00	.00	.00	7,986.16	.00	173,706.84	
				600,000.00			56,690.20	130,428.82	412,880.98	
	490									1,168,632.05
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	20	16	1,168,632.00	.00	.00	.00	.00	1,168,632.00	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
				4,037,847.00				100.00	4,037,747.00	
	994									(117.05)
Business Unit Totals				111,391,594.00	2,489,445.96	10,907,918.56	12,052,226.22	42,722,229.49	43,219,773.77	21,763,395.71



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of January 27,2016

1/27/2016  
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Page 6

<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals					111,391,594.00	2,489,445.96	10,907,918.56	12,052,226.22	42,722,229.49	43,219,773.77	21,763,395.71

**Cardholder Statement with  
Allocation & description**

Card One of: SHERYL GIBSON (7076) or KELLY MOCKABEE (9414) or  
BROOKS TRAMELL (4510)  
Company Name State of Oklahoma  
Post Date Between 2015-12-01 00:00:00 and 2015-12-31 23:59:59  
Report Owner Gibson, Sheryl  
Report Time 2016-01-27 10:48:05  
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

TXN00722515

AT&T BILL PAYMENT

cp cell phones

No

12/01/2015

857.06

531130-1000-40000-8800010-B0001-109020000--  
-21-64500-6459004204-001-001-001

12/02/2015

210.36

Statewide Contract #

TXN00722515

AT&T BILL PAYMENT

aml cell phones

No

12/01/2015

857.06

531130-1000-40000-8800010-B0202-152520000--  
-45-64500-6459004204-001-001-002

12/02/2015

133.13

Statewide Contract #

TXN00722515

AT&T BILL PAYMENT

gis cell phones

No

12/01/2015

857.06

531130-1000-40000-8800010-NP000-109020000--  
-14-64500-6459004204-001-001-001

12/02/2015

114.18

Statewide Contract #

TXN00722515

AT&T BILL PAYMENT

communications cell phone

No

12/01/2015

857.06

531130-1000-40000-8800010-NP000-109020000--  
-15-64500-6459004204-001-001-001

12/02/2015

52.59

CH Full Name	Card Last 4 Digits	Txn Number	Vendor Name	Item Description	Exp Folder Receipts Uploaded	Purchase Date	Total Amount	GL Allocation	Post Date	Alloc Amount	SW Contract #	Comments	Item Exp Cat Comment
		TXN00722515	AT&T BILL PAYMENT	wq cell phones	No	12/01/2015	857.06	531130-1000-40000-8800010-B0201-664600000--51-64500-6459004204-001-001-003	12/02/2015	189.03			
		TXN00722515	AT&T BILL PAYMENT	crep cell phones	No	12/01/2015	857.06	531130-1000-40000-8800010-B0201-664600000--54-64500-6459004204-001-001-003	12/02/2015	52.59			
		TXN00722515	AT&T BILL PAYMENT	admin cell phones	No	12/01/2015	857.06	531130-1000-40000-8800010-NP000-109020000--11-64500-6459004204-001-001-001	12/02/2015	105.18			
		TXN00723544	OFFICEMAX CT IN#141673	paper	No	12/02/2015	299.00	536140-1000-19601-1000001-NP000-64500-6459004107-002-001-001	12/04/2015	299.00			
		TXN00723545	OFFICEMAX CT IN#118927	paper credit	No	11/30/2015	(142.40)	536140-1000-19601-1000001-NP000-64500-6459004107-002-001-001	12/04/2015	(142.40)			
						Statewide Contract #							

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
TXN00723548	12/03/2015	12/04/2015
PLN HOTEL-BOOK-ONLINE	101.69	101.69
Best Western, Carter, 171930, one night, Lawrence, KS, training, GSA No	522130-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001	
	Statewide Contract #	
TXN00724313	12/03/2015	12/07/2015
LA QUINTA INNSUITES	83.00	83.00
carter, 171930, ada, 1 night, water sampling, gsa	522131-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001	
No	Statewide Contract #	
TXN00724662	12/07/2015	12/08/2015
HIWAY INN EXPRESS	77.00	77.00
shockley, 109545, antlers, water sampling, gsa	522131-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001	
No	Statewide Contract #	
TXN00726407	12/08/2015	12/11/2015
COMFORT SUITES	89.00	89.00
moore, 107783, 1 night, idabel, water sampling, gsa No	522131-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001	
	Statewide Contract #	
TXN00727225	12/11/2015	12/14/2015
LA QUINTA WOODWARD	74.00	74.00
shaw, 102260, woodward, 1 night, bugpicking, gsa	522131-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001	
No	Statewide Contract #	

CH Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
Item Description	GL Allocation	SW Contract #	
Exp Folder Receipts Uploaded	Exp Cat Name	Comments	
Item Exp Cat Comment			
TXN00728744	12/15/2015	12/17/2015	
RAMADA INN	55.00	55.00	
stacy, 255056, 1 night, elk city, water sampling, GSA No	522131-1000-40000-5000001-B0201-664600000-- --64500-6459004107-001-001-001		
	Statewide Contract #		
TXN00731968	12/29/2015	12/30/2015	
ETHICS COMMISSION	202.50	202.50	
liaison registration	531250-1000-19601-1000001-NP000-64500- 6459004107-002-001-001		
No	Statewide Contract #		
TXN00732341	12/30/2015	12/31/2015	
AMAZON MKTPLACE PMTS	142.78	142.78	
hard drive	533140-1000-40000-8800010-NP000-970080000- --14-64500-6459004204-001-001-004		
No	Statewide Contract #		
count: 17		1,838.63	
count: 17		1,838.63	

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
		Item Exp Cat Comment
Mockabee, Kelly		
9414		
TXN00722512	12/01/2015	12/02/2015
TPG PaulsValleyUtilities	47.97	47.97
	531370-1000-19601-2000001-B0001---64500--	
Service at Pauls Valley watershed building - D	6459004107-011-001-001	
Boney		
No	Statewide Contract #	
TXN00722513	12/01/2015	12/02/2015
STAPLES	335.08	318.00
	536140-1000-19601-1000001-NP000---64500--	
Toner cartridge for K Tweed	6459004107-002-001-001	
No	SW022---State Use Office supplies	
TXN00722513	12/01/2015	12/02/2015
STAPLES	335.08	5.20
	536140-1000-40000-4000005-B0202-152500000--	
Pocket portfolios - AML	-64500-6459004107-006-001-001	
No	SW022---State Use Office supplies	
TXN00722513	12/01/2015	12/02/2015
STAPLES	335.08	11.88
	536140-1000-40000-5000001-B0201-664600000--	
Pencil lead for Mechincal pencils - wq	-64500-6459004107-001-001-001	
No	SW022---State Use Office supplies	
TXN00723045	12/01/2015	12/03/2015
OPC UTL SERVICE FEE	3.70	3.70
	531370-1000-19601-2000001-B0001---64500--	
Service at Clinton watershed Building - Conv Fee -	6459004107-011-001-001	
G Moore		
No	Statewide Contract #	



CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
TXN00723046	12/01/2015	12/03/2015
OK NATURAL GAS	30.46	30.46
Service at Clinton watershed bldg. - G Moore	531370-1000-19601-1000001-NP000---64500-- 6459004107-011-001-001	
No	Statewide Contract #	
TXN00723047	12/01/2015	12/03/2015
AMERICAN SELF STORAGE 3	437.50	437.50
Storage rental for OCC and WQ and AML	532130-1000-19601-1000001-NP000---64500-- 6459004107-002-001-001	
No	Statewide Contract #	
TXN00723048	12/02/2015	12/03/2015
ATT BUS PHONE PMT	158.13	158.13
Service at Chickasha - J Pelley	531130-1000-19601-8800010-NP000---21-64500 -6459004204-001-001-005	
No	Statewide Contract #	
TXN00723049	12/02/2015	12/03/2015
ATT BUS PHONE PMT	107.03	107.03
Service at Stillwater - J Stewart	531130-1000-19601-8800010-NP000---21-64500 -6459004204-001-001-005	
No	Statewide Contract #	
TXN00723546	12/03/2015	12/04/2015
EMBASSY SUITES NORMAN	212.92	212.92
Scotty Herriman, 258603, 2 nights, Oklahoma City, Governor's Water Conf, standard GSA (sales tax was included by will be reimbursed)	522130-1000-19601-1000001-NP000---64500-- 6459004107-002-001-001	
No	Statewide Contract #	
TXN00723547	12/03/2015	12/04/2015
EMBASSY SUITES NORMAN	212.92	212.92
Karl Jett, 325478, 2 nights, Oklahoma City, Governor's Water Conf, standard GSA (sales tax was included by will be reimbursed)	522130-1000-19601-1000001-NP000---64500-- 6459004107-002-001-001	

CH Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
Item Description	GL Allocation	SW Contract #	Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
No	Statewide Contract #		
TXN00723549	12/03/2015	12/04/2015	
EMBASSY SUITES NORMAN	188.00	188.00	
	522130-1000-19601-1000001-NP000----64500--		
Deanna LeGrand, 386966, 2 nights, Oklahoma City, Governor's Water Conf, Standard GSA	6459004107-002-001-001		
No	Statewide Contract #		
TXN00725196	12/08/2015	12/09/2015	
HAMPTON INNS	98.00	98.00	
	522131-1000-19601-1000001-NP000----64500--		
Deanna LeGrand, 1 night, Oklahoma City, OK, attend Commission Mtg, Standard GSA	6459004107-002-001-001		
No	Statewide Contract #		
TXN00725197	12/08/2015	12/09/2015	
BC.BASECAMP 2903255	20.00	20.00	
	531260-1000-19601-1000005-NP000----64500--		
Basecamp Subscription - Event planning, coordination, and Mgt - R Hathorne	6459004107-004-001-001		
No	Statewide Contract #		
TXN00725839	12/09/2015	12/10/2015	
ATT BUS PHONE PMT	151.76	151.76	
	531130-1000-19601-8800010-NP000----21-64500--		
Service at Clinton - G Moore	--6459004204-001-001-005		
No	Statewide Contract #		
TXN00725840	12/09/2015	12/10/2015	
ATT BUS PHONE PMT	34.35	34.35	
	531130-1000-19601-8800010-NP000----21-64500--		
Service at Pauls Valley - D Boney	--6459004204-001-001-005		
No	Statewide Contract #		

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
TXN00726406	12/09/2015	12/11/2015
EUREKA WATER COMPANY	61.15	47.25
Water for OCC staff and guest	536110-1000-19601-1000001-NP000---64500-- 6459004107-002-001-001	
No	Statewide Contract #	
TXN00726406	12/09/2015	12/11/2015
EUREKA WATER COMPANY	61.15	13.90
Water for WQ staff and guest	536110-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001	
No	Statewide Contract #	
TXN00727220	12/11/2015	12/14/2015
AGENT FEE 8900669999946	14.75	14.75
Agent Fee, Deanna LeGrand, 386966, 5262165560825, Jan 31 - Feb 4, 2016, NACD Annual Mtg. Business	531600-1000-19601-1000001-NP000---64500-- 6459004107-002-001-001	
No	Statewide Contract #	
TXN00727221	12/12/2015	12/14/2015
INN AT EXPO SQUARE	231.00	231.00
Robert Hathorne, 277828, 3 nights, Tulsa, Ok, Tulsa Farm Show, standard GSA	522130-1000-19601-1000005-NP000---64500-- 6459004107-004-001-001	
No	Statewide Contract #	
TXN00727222	12/11/2015	12/14/2015
STAPLES	102.81	102.81
Banker boxes (2), staples for the copier	536140-1000-19601-1000001-NP000---64500-- 6459004107-002-001-001	
No	Statewide Contract #	

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

GL Allocation

Post Date

Alloc Amount

SW Contract #

Comments

Item Description

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00727224

12/11/2015

12/14/2015

SOUTHWES 5262165560825

379.96

379.96

522110-1000-19601-1000001-NP000---64500--  
6459004107-002-001-001Deanna LeGrand, 386966, 5262165560825, Jan  
31 - Feb 4, 2016, NACD Annual Mtg, business

Statewide Contract #

No

TXN00729255

12/17/2015

12/18/2015

EMBASSY SUITES NORMAN

(212.92)

(212.92)

522131-1000-19601-1000001-NP000---64500--  
6459004107-002-001-001CREDIT - Scotty Herriman, 258603, 2 nights,  
Norman, OK, Governor's Conf., Standard GSA.  
Tax was charged, invoice corrected  
No

Statewide Contract #

TXN00729256

12/17/2015

12/18/2015

EMBASSY SUITES NORMAN

188.00

188.00

522131-1000-19601-1000001-NP000---64500--  
6459004107-002-001-001Scotty Herriman, 258603, 2 nights, Norman, OK,  
Governor's Conf., Standard GSA  
No

Statewide Contract #

TXN00729257

12/17/2015

12/18/2015

EMBASSY SUITES NORMAN

(212.92)

(212.92)

522131-1000-19601-1000001-NP000---64500--  
6459004107-002-001-001CREDIT - Karl Jett, 325478, 2 nights, Norman,  
OK, Governor's Conf., Standard GSA, Tax was  
charged, invoice corrected  
No

Statewide Contract #

TXN00729259

12/18/2015

12/18/2015

ATT BILL PAYMENT

67.00

67.00

531130-1000-19601-8800010-NP000---21-64500  
-6459004204-001-001-001

Service at Pauls Valley watershed bldg - D Boney

No

Statewide Contract #

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00729260

EMBASSY SUITES NORMAN

Karl Jett, 325478, 2 nights, Norman, OK,  
Governor's Conf., Standard GSA  
No

TXN00730107

SOIL / WATER CONSERV SOC

Soil Biology Primer for Soil Health workshops - K  
Beatty  
No

TXN00730368

Amazon.com

Life in a Bucket of Soil - SH workshop material - K  
Beatty  
No

TXN00730369

Amazon.com

Life in a Bucket of Soil - SH workshop material - K  
Beatty  
No

TXN00730370

FIRST AID EXPRESS

Restock medicine cabinet for OCC employees  
No

TXN00730371

GRAND SIERRA ADV DEP

Deanna LeGrand, 386966, 4 nights, Reno, NV,  
NACD Annual Mtg, designated hotel (Advanced  
Dep)

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

12/17/2015

188.00

522131-1000-19601-1000001-NP000---64500--  
6459004107-002-001-001

Statewide Contract #

12/18/2015

1,110.63

536190-1000-19601-3000004-NP000---64500--  
6459004107-005-001-001

Statewide Contract #

12/21/2015

11.90

536190-1000-19601-3000004-NP000---64500--  
6459004107-005-001-001

Statewide Contract #

12/22/2015

29.75

536190-1000-19601-3000004-NP000---64500--  
6459004107-005-001-001

Statewide Contract #

12/14/2015

72.45

533210-1000-19601-1000001-NP000---64500--  
6459004107-002-001-001

Statewide Contract #

12/19/2015

311.88

522130-1000-19601-1000001-NP000---64500--  
6459004107-002-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

12/18/2015

188.00

12/21/2015

1,110.63

12/22/2015

11.90

12/22/2015

29.75

12/22/2015

72.45

12/22/2015

311.88

CH Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
Item Description	GL Allocation	SW Contract #	
Exp Folder Receipts Uploaded	Exp Cat Name	Comments	
No		Item Exp Cat Comment	
TXN00730798	12/22/2015	12/23/2015	
NACD	170.50	170.50	
	536190-1000-19601-3000004-NP000----64500--		
Dig Deeper Poster - Soil Health workshop material	6459004107-005-001-001		
- K Beatty			
No	Statewide Contract #		
TXN00730799	12/22/2015	12/23/2015	
OPC UTL SERVICE FEE 013	3.70	3.70	
	531370-1000-19601-2000001-B0001----64500--		
Service at Clinton Watershed Bldg - Fee - G.	6459004107-011-001-001		
Moore			
No	Statewide Contract #		
TXN00730800	12/22/2015	12/23/2015	
OK NATURAL GAS	94.08	94.08	
	531370-1000-19601-2000001-B0001----64500--		
Service at Clinton watershed building - G Moore	6459004107-011-001-001		
No	Statewide Contract #		
TXN00730802	12/22/2015	12/23/2015	
AMAZON.COM AMZN.COM/BILL	23.80	23.80	
	536190-1000-19601-3000004-NP000----64500--		
Life in a Bucket of Soil - SH workshop material - K	6459004107-005-001-001		
Beatty			
No	Statewide Contract #		
TXN00730803	12/22/2015	12/23/2015	
OG&E/USPAYMENTSBILLPAY	125.82	125.82	
	531370-1000-19601-2000001-B0001----64500--		
Service at Pauls Valley watershed bldg - D Boney	6459004107-011-001-001		
No	Statewide Contract #		
TXN00731214	12/24/2015	12/24/2015	
Amazon.com	17.85	17.85	
	536190-1000-19601-3000004-NP000----64500--		
Life in a Bucket of Soil - SH workshop material - K	6459004107-005-001-001		
Beatty			

CH Full Name	Card Last 4 Digits	Txn Number	Purchase Date	Post Date
		Vendor Name	Total Amount	Alloc Amount
		Item Description	GL Allocation	SW Contract #
		Exp Folder Receipts Uploaded	Exp Cat Name	Comments
		No	Statewide Contract #	Item Exp Cat Comment
		TXN00731215	12/23/2015	12/24/2015
		Amazon.com	17.85	17.85
		Life in a Bucket of Soil - SH workshop material - K	536190-1000-19601-3000004-NP000---64500--	
		Beatty	6459004107-005-001-001	
		No	Statewide Contract #	
		TXN00731216	12/23/2015	12/24/2015
		Amazon.com	23.80	23.80
		Life in a Bucket of Soil - SH workshop material - K	536190-1000-19601-3000004-NP000---64500--	
		Beatty	6459004107-005-001-001	
		No	Statewide Contract #	
		TXN00731585	12/28/2015	12/29/2015
		AMAZON.COM AMZN.COM/BILL	17.85	17.85
		Life in a Bucket of Soil - SH workshop material - K	536190-1000-19601-3000004-NP000---64500--	
		Beatty	6459004107-005-001-001	
		No	Statewide Contract #	
		count: 41		4,876.51
		count: 41		4,876.51

CH Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
Item Description	GL Allocation	SW Contract #	
Exp Folder Receipts Uploaded	Exp Cat Name	Comments	
Item Exp Cat Comment			
Tramell, Brooks			
4510			
TXN00722514	12/01/2015	12/02/2015	
PAYPAL ASWM	150.00	150.00	
ASWM annual agency membership	531260-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001		
No			
	Statewide Contract #		
TXN00725198	12/08/2015	12/09/2015	
WAL-MART #0389	21.12	21.12	
1 case and 3-12 packs of drinks (pop) A&R	536110-1000-19601-1000001-NP000--64500-- 6459004107-002-001-001		
No			
	Statewide Contract #		
TXN00727223	12/12/2015	12/14/2015	
BEN MEADOWS	289.48	289.48	
10 cases Rite-in-Rain Copier Paper	536140-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001		
No			
	Statewide Contract #		
TXN00729258	12/17/2015	12/18/2015	
PAYPAL SFSTAXONOMI SFS	50.00	50.00	
SFS Aquatic Invertebrate Taxonomy Test - Certification	531250-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001		
No			
	Statewide Contract #		
TXN00730108	12/17/2015	12/21/2015	
BASS PRO SHOPS	36.88	36.88	
Waterproof decoy gloves - 2 pairs	535120-1000-40000-5000001-B0201-664600000-- --64500--6459004107-001-001-001		
No			
	Statewide Contract #		



CH Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
Item Description	GL Allocation	SW Contract #	Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat	Comment
TXN00730109	12/18/2015	12/21/2015	
QUALITY WATER SERVICES	7.00	7.00	
Monthly drinking water service	536110-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001		
No			
	Statewide Contract #		
TXN00730110	12/17/2015	12/21/2015	
CONSERVATION DEMONSTRATIO	305.25	305.25	
2 Table-top rainfall simulators	536190-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001		
No			
	Statewide Contract #		
TXN00730801	12/22/2015	12/23/2015	
TFS FISHERSCI ECOM HUS	355.22	355.22	
84, 447, 1413 Conductivity standards; pH 9 buffer	537170-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001		
No			
	Statewide Contract #		
TXN00731217	12/23/2015	12/24/2015	
TFS FISHERSCI ECOM HUS	147.79	147.79	
Alkalinity and calcium standards	537170-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001		
No			
	Statewide Contract #		
count: 9		1,362.74	
count: 9		1,362.74	
report count: 67		8,077.88	

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #
Item Description		Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment

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# OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Office of Management and Enterprise Services- Information Services Division	OCC-343	to provide information technology shared services to the agency.	The amendment represents a monthly savings of \$116.00	7/1/2015			\$5,042.74/mo.	GR/Fed
b	*Transportation, OK Dept of	OCC-347	to contract through the Office of Management and Enterprise Services Construction and Properties Division to complete restoration of a site along with Illinois River along Highway 10 just north of Highway 62.	Amendment 2 - extend time to allow for completion of construction and planing of vegetation.	11/1/2013	12/31/2016	\$900,000.00		ODOT
c	*Secretary of Environment, Office of	OCC-323	to provide staff support and funding to implement the Nonpoint Source Program, to implement the rotating basin monitoring program, and to perpetuate the Blue Thumb water quality ed program.	Amendment 2 - extends grant to 12/31/17	1/1/2013	12/31/2017	\$2,345,503.00		EPA

\* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	*Office of Surface Mining	2015 AML Simplified Grant	to fund the AML Program administrative and project inspection staff, engineering and construction work on projects.	Amendment 1 - adds FY2016 funds to the FY2015 Grant for an increase of \$2,796,000; and extends grant period until 12/31/18	1/1/2015	12/31/2018	\$5,577,000.00		OSM
e	*USDA APHIS-Wildlife Services	OCC-462	to provide beaver damage management for all flood control structures.		10/1/2015	9/30/2016		\$44,035.00	Federal

\* added after meeting packets were mailed.

## OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	April 18-22, 2016	South Central Arc Users Group	26th Annual Regional Conference	Corpus Christi, TX	Willoughby	\$0.00	OGITS
b	April 18-22, 2016	Office of Surface Mining Reclamation and Enforcement	National Technical Training Program	Monroeville, PA	Rogers, Tripp, Taylor, Kindell	\$0.00	OSMRE

# RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
-----	-----	-----	-----	-----
Central North Canadian River	Debi Carnott	Lynn Hagerman	June 30, 2016	E3
Lincoln County	*Greg Scott	Dan Sebert	June 30, 2018	A
Nowata County	Ed Casey	Robin Landrum	June 30, 2018	A
Osage County	Brad Hayman	Ben Culver	June 30, 2017	E1
Tillman County	*Marlin Watson	L.A. Todd	June 30, 2018	A

\*added after meeting packets were mailed



**Mary Fallin**  
Governor

**FILED**

JAN 21 2016

**EXECUTIVE DEPARTMENT  
EXECUTIVE ORDER 2016-01**

OKLAHOMA SECRETARY  
OF STATE

Oklahomans rightly expect that public officers will be readily identifiable and accessible to the public and that relevant background and contact information will be prominently displayed on the website of each agency, board, or commission. Likewise, state law requires public bodies, as defined in Section 304 of Title 25 of the Oklahoma Statutes, to "make available on their Internet website the names of members of their governing bodies and such other information about the members as the public body may choose to include." 74 O.S. § 3106.2(C).

Accordingly, in order to increase transparency and improve the functionality and usefulness of the [www.ok.gov](http://www.ok.gov) website, I, Mary Fallin, Governor of the State of Oklahoma, by the authority vested in me pursuant to Sections 1 and 2 of Article VI of the Oklahoma Constitution, hereby direct and order as follows:

1. Every State Agency website on [www.ok.gov](http://www.ok.gov) shall include a webpage accessible within two clicks of the homepage that includes, at a minimum, the name of each individual currently serving on the governing body; a telephone number at which each individual currently serving on the governing body may be reached or at which a voicemail message for the individual may be recorded; and an email address at which any or all of the individuals currently serving on the governing body may be contacted.
2. It shall be the responsibility of every State Agency to ensure that this Order is implemented in a timely fashion; to provide a state email address for all individuals serving on the Agency's governing body and to require its exclusive use when state business is being conducted via email; to ensure that posted information is reviewed for accuracy and updated, as needed; and to make certain that the members of the Agency's governing body routinely access, monitor, and respond to their electronic and voicemail messages.

This Executive Order shall be distributed to all members of the Governor's Executive Cabinet and the chief executives of all State Agencies, who shall cause the provisions of this Order to be implemented.

**EXHIBIT 5**

02/08/16

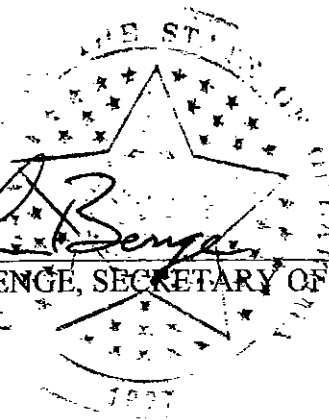
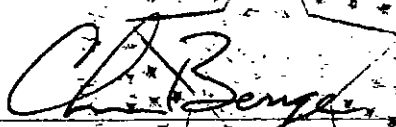
047893

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Oklahoma to be affixed at Oklahoma City, Oklahoma, this 19<sup>th</sup> day of January 2016.

BY THE GOVERNOR OF THE STATE OF OKLAHOMA

  
\_\_\_\_\_  
MARY FALLIN

ATTEST:

  
  
\_\_\_\_\_  
CHRIS BENGE, SECRETARY OF STATE



	FY-2016 Adjusted Appropriation	Final FY-2017 Budget Book	FY-2017 \$ From Adj. FY-2016	FY-2017 % Adj. FY-2016
Governor	\$1,893,945	\$1,780,308	-\$113,637	-6.00%
TOTAL GOVERNOR	\$1,893,945	\$1,780,308	-\$113,637	-6.00%
Lt. Governor	\$430,175	\$404,365	-\$25,811	-6.00%
TOTAL LT. GOVERNOR	\$430,175	\$404,365	-\$25,811	-6.00%
Agriculture, Department of	\$23,993,214	\$22,553,621	-\$1,439,593	-6.00%
Conservation Commission	\$9,659,363	\$9,079,801	-\$579,562	-6.00%
Horse Racing Commission	\$1,914,566	\$1,799,692	-\$114,874	-6.00%
TOTAL AGRICULTURE	\$35,567,143	\$33,433,114	-\$2,134,029	-6.00%
Commerce, Department of	\$23,092,335	\$21,706,795	-\$1,385,540	-6.00%
Labor, Department of	\$4,185,013	\$3,933,912	-\$251,101	-6.00%
TOTAL COMMERCE	\$27,277,348	\$25,640,707	-\$1,636,641	-6.00%
Career Technology Education	\$130,024,151	\$122,222,702	-\$7,801,449	-6.00%
Education, State Department of	\$2,438,093,833	\$2,543,368,125	\$105,274,292	4.32%
Educational Television Authority	\$3,289,497	\$3,092,127	-\$197,370	-6.00%
Education Quality & Accountability, Office of	\$1,792,496	\$1,684,946	-\$107,550	-6.00%
Higher Education, Regents for	\$939,326,700	\$882,967,098	-\$56,359,602	-6.00%
Physician Manpower Training	\$3,821,331	\$3,592,051	-\$229,280	-6.00%
Science and Math, School of	\$6,574,553	\$6,377,316	-\$197,237	-3.00%
TOTAL EDUCATION and WORKFORCE DEVELOPMENT	\$3,522,922,561	\$3,563,304,366	\$40,381,805	1.15%

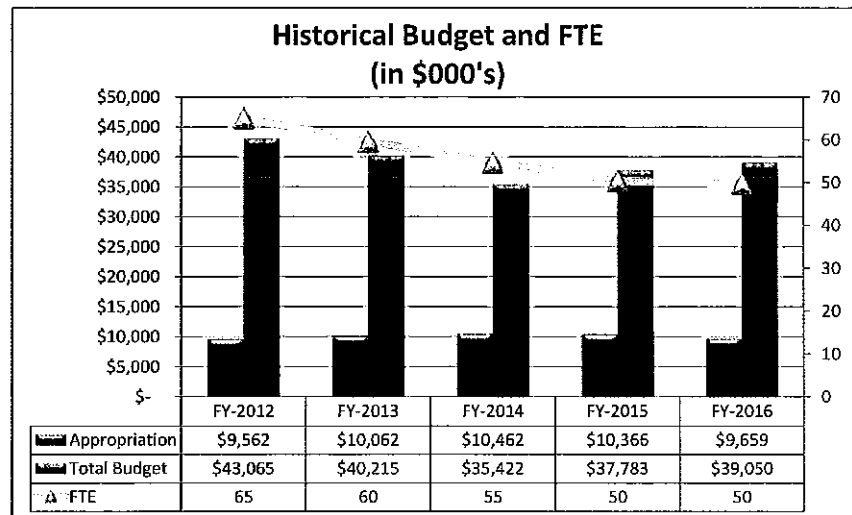
		FY-12	FY-13	FY-14	FY-15	FY-16
<b>Summary by Executive Cabinet Departments</b>						
<b>AGRICULTURE</b>						
40	Agriculture, Food and Forestry, Dept. of	409.5	394.8	387.8	373.0	357.2
	Commercial Pet Breeders Bd	3.0	0.0	0.0	0.0	0.0
39	Boll Weevil Eradication Organization [non-approp]	10.3	9.1	6.9	6.0	5.7
645	Conservation Commission	65.1	59.5	54.7	50.4	49.7
353	Horse Racing Commission	35.9	36.6	35.4	34.8	33.3
535	Peanut Commission [non-approp]	1.0	1.0	1.0	0.3	0.0
790	Veterinary Medical Examiners Bd. [non-approp]	4.1	4.9	4.4	4.5	3.9
875	Wheat Commission [non-approp]	3.7	3.1	2.9	3.0	0.0
	<b>Total</b>	<b>532.6</b>	<b>509.0</b>	<b>493.1</b>	<b>471.9</b>	<b>449.8</b>

<b>COMMERCE &amp; TOURISM</b>						
55	Arts Council	12.7	13.9	12.2	13.6	12.9
160	Commerce, Dept. of	135.3	133.2	128.7	116.0	99.4
290	Employment Security Commission (OESC) [non-approp]	671.6	644.4	622.6	613.5	606.8
350	Historical Society	158.4	155.5	155.2	150.2	142.7
922	Housing Finance Authority [non-approp]	114.7	111.3	109.6	95.4	83.0
370	Industrial Finance Authority [non-approp]	6.4	5.2	5.5	5.0	5.0
204	J.M.. Davis Memorial Commission	5.0	5.1	5.4	5.2	5.5
405	Labor Dept.	80.9	75.7	67.6	72.2	76.9
568	Scenic Rivers Commission	9.9	10.1	9.2	8.5	9.3
566	Tourism & Recreation, Dept. of	595.9	580.3	587.8	575.3	593.2
880	Will Rogers Memorial Commission	9.7	11.4	11.9	13.6	13.3
	<b>Total</b>	<b>1,800.5</b>	<b>1,746.1</b>	<b>1,715.7</b>	<b>1,668.5</b>	<b>1,648.0</b>

<b>EDUCATION &amp; WORKFORCE DEVELOPMENT (excl.HigherEd)</b>						
800	Career & Technology Education, Dept. of	268.4	259.9	255.5	245.4	232.9
275	Education Quality & Accountability, Office of			4.0	10.8	11.9
265	Education, State Dept. of	283.7	289.1	294.6	272.4	266.9
266	Educational Television Authority (OETA)	58.1	57.3	54.9	54.2	47.4
619	Physician Manpower Training Commission	6.1	6.0	6.0	6.0	6.0
563	Private Vocational Schools, Bd. of [non-approp]	1.6	2.0	2.4	2.4	2.6
629	School of Science & Mathematics (OSSM)	61.1	58.6	56.7	53.7	52.0
618	Student Loan Authority [non-approp]	61.7	72.0	78.1	75.0	75.8
269	Teacher Preparation, Commission on	8.4	6.3	6.6	0.0	0.0
	<b>Total</b>	<b>749.1</b>	<b>751.2</b>	<b>758.7</b>	<b>719.8</b>	<b>695.4</b>

<b>ENERGY &amp; ENVIRONMENT</b>						
185	Corporation Commission	413.9	423.9	448.6	468.0	465.9
359	Energy Resources Board (OERB) [non-approp]	0.0	0.0	0.0	0.0	0.0
	Marginal Wells Commission	4.0	3.3	0.0	0.0	0.0
292	Environmental Quality, Dept. of (DEQ)	521.5	504.6	512.4	515.3	526.0
980	Grand River Dam Authority (GRDA) [non-approp]	494.1	512.3	525.8	549.8	574.3

## Conservation Commission



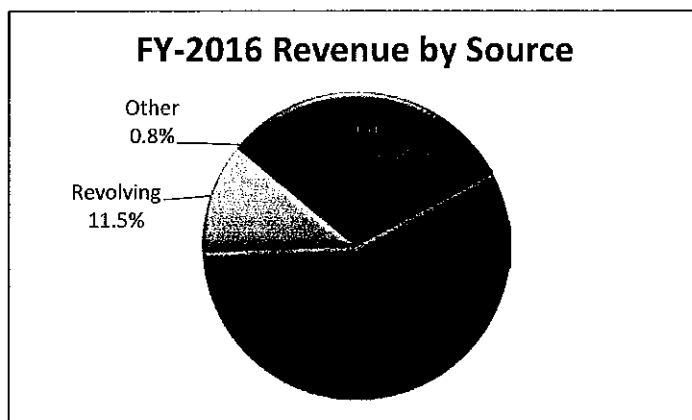
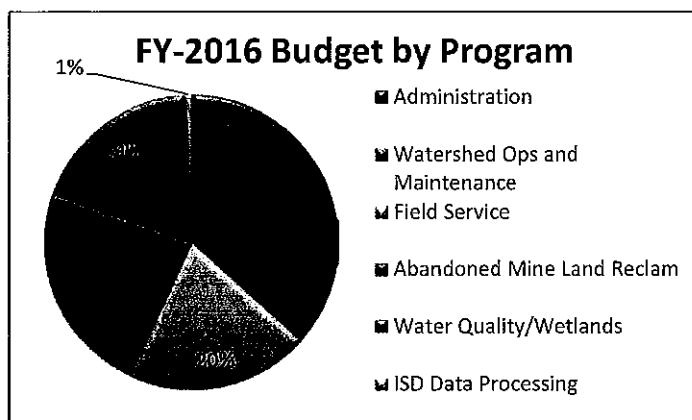
### Mission:

The Oklahoma Conservation Commission (OCC) seeks to conserve, protect and restore Oklahoma's natural resources, working in collaboration with the Conservation Districts and partners on behalf of all Oklahomans.

### Programs:

- Administration
- Watershed Ops and Maintenance
- Field Service
- Abandon Mine Land Reclamation
- Water Quality/Wetlands
- ISD Data Processing

## Conservation Commission



### Accomplishments Over The Past Year:

- Improved soil health, water quality and air quality by providing technical assistance services to land managers (429 from locally led plus 223 from priority watershed);
- Inspected and operated Oklahoma's 2,107 small upstream flood control dams to sustain the \$2 billion public infrastructure, maintain the \$85 million in benefits that the flood control dams provide annually to the state and that protect more than 6,000 citizens living downstream of the dams; and
- Responded to more than 21,000 Okie One-Call locate tickets to prevent damage to our \$2 billion flood control dam infrastructure. Oklahoma's 2,107 flood control dams provided more than \$162 million in benefits during the historic storms that occurred from April to July 2015.
- OCC coordinated the national DamWatch Project through the Oklahoma pilot project, which provides instantaneous warning during flood events.

## Conservation Commission

### Goals For The Upcoming Year:

- Complete the required dam safety modification of five high hazard upstream flood control dams;
- Complete the analyses and report for ten high hazard flood control dams;
- Reclaim hazardous abandoned mine land and respond and abate underground mine emergencies
- Remove an additional five to ten stream segments from EPA's 303d list of impaired streams;
- Maintain the current number of water quality monitoring sites and water sample collections; and
- Develop locally-led watershed plans that meet EPA requirements to address water quality concerns.

### Major Agency Projects:

- Dam Safety
- Special Projects:
  - Flood Control Dam Watershed Information: Update watershed information and provide consultative services for LiDAR data usage.
  - Emergency Action Plans: update and develop emergency action plans for high hazard flood control dams as required by state regulation.
  - DamWatch: Provide coordination for implementing Oklahoma pilot project and assist with coordination of the national project.
  - Breach Analysis and Mapping: Perform breach analysis and mapping for high hazard flood control dams.
  - Watershed Benefits Model: Provide coordination for development of a nationwide watershed benefits model.
- The Office of Geographic Information maintains an ftp site for the free download of large volumes of geospatial data;
- Maintaining a statewide water quality monitoring system to ensure that water quality problems are identified and that water quality improvement can be verified;
- Prioritizing Watershed Projects that were funded through EPA and NRCS to use voluntary conservation programs to improve and protect water quality in the Elk City Lake, New Spiro Lake, Lake Waurika, Grand Lake, Illinois River, and Eucha-Spavinaw watersheds are ongoing. Efforts including water quality monitoring, conservation practice installation and maintenance monitoring, and assistance to landowners will continue in these areas as funding allows.
- The OCC offer volunteer monitoring and water quality education programs which help cities meet Federal stormwater permitting requirements, provides educators valuable science and math curriculum, helps the state monitor waterbodies which it lacks the resources to do with professional staff, and informs and educates the public about progress being made to protect natural resources in OK.

### Savings, Efficiencies and Shared Services:

- Increased the efficiency of Oklahoma's natural resource conservation delivery system by training and equipping specialists for shared resource positions;
- Leveraged state cost share funding to private matching funds at a ratio of 1:1.2;
- By utilizing conservation district staff, Conservation Commission staff and our partnership with the USDA-Natural Resources Conservation Service, the state saved an estimated \$5 million by performing inspections of the state's 2,107 flood control dams.
- Utilized open source software in the development of the state geospatial clearinghouse, OKMaps, which eliminates being dependent on vendor-specific software licensing and maintenance fees;
- Began using the OMES conference calling/webinar service which allows for a significant reduction in travel time and expenses for Commission staff and partners to conduct meetings; and
- Purchasing, rather than leasing vehicles with the following goals in mind: lower fuel costs, lower monthly vehicle expenses, and extending the length of use per unit vehicle.

**OKLAHOMA CONSERVATION COMMISSION**  
**ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**  
**Monday, February 8, 2015**

**Executive Director/Assistant Director/Executive Secretary**

- Attended meetings with Senator Justice and Representative Osborne to discuss re-authorization of the Conservation Infrastructure Fund
- Attended the Water Research Advisory Board Meeting
- Participated in the Soil Health Conference in Ardmore
- Attended retirement reception for Paula Templeton at Wagoner County CD
- Held a meeting with principal staff to discuss office space request
- Kevin Farmer, NRCS National Watershed Operations Program Manager, was in Oklahoma week of January 11. Participated in meetings and tour with him.
- Attended the Eastern Red Cedar Registry Board meeting
- Attended a retirement dinner for Nena Wells, Upper Washita CD
- Participated in Blue Thumb training in Norman
- Participated in the OACD state meeting planning session
- Hosted the NRCS Office Restructuring Committee
- Set up agency exhibit for the KNID Agrifest Farm Show in Enid
- Completed the OMES office space request for Ag Building office space
- Met with Kevin Farmer, USDA NRCS Watershed Program Manager from Washington DC; participated in discussions with NRCS regarding the watershed program.
- Participated in teleconference with OACD to discuss their site selection for soil health farm demonstrations
- Met with USFWS and water quality staff to discuss future potential partnerships
- Assisted the following districts with director appointments: Central North Canadian River, Ellis County, Nowata County, Lincoln County.
- Began preparing the 2016 In Remembrance for inclusion in the OACD State Meeting Inspirational Hour
- Scheduled the Northwest Classen High School ROTC to present the colors at the opening session of the OACD State Meeting
- Assisted in preparation and mailing of invitations to the OACD Past Presidents Breakfast
- Began office procedure of securing hotel rooms for Commission members and executive director for the OACD State Meeting
- Prepared ten new district director notebooks. Personalized folder information for new directors in Nowata County and Central North Canadian River.
- Updated email list for district directors
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- February Commission meeting packet: Prepared meeting agenda; Out of State Travel exhibit; Agreement exhibit, Recommendations for Appointment exhibit, Administration Staff Monthly Summary
- Prepared monthly principal staff meeting agenda
- Compiled the meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent Commission Meeting Notice to email notification list.

**General Counsel**

- Responded to issues and questions for the following conservation districts: Grady County CD, East Canadian CD, Kay County CD, Little River CD, North Fork of the Red River CD, Pontotoc

County CD, Upper Washita CD, & Valliant CD

- Valliant CD issues: easement issues
- Big Kiowa Creek Site #1 discussions on resolution of damage to pipe
- Attended Commission meeting
- Follow-up with the Attorney general's office regarding the Beacher case
- David Abbott v. Pontotoc County CD pending case: discussions with Bailey Cook regarding the hearing set for January 20th in Ada, Oklahoma; hearing prep; attended hearing (2 hours long) but was interrupted and will finish on March 3; Update Tammy on Abbott attorney fee hearing partially held on January 20<sup>th</sup>
- Prepare presentation for the Oklahoma Water Law Conference and submit on January 22, 2016
- Respond to question regarding the legislatures ability to cease funds and property for conservation district
- Draft ODOT agreement for Water Quality Division
- Assisted in OACD feral hog session line-up of speakers
- Attended space allocation meeting in OKC
- Participate in Internet Explorer 11 computer testing
- Assist in drafting email response for East Canadian CD
- Attended AML project review with Mike Sharp and Robert Toole
- Discussion and conversation with engineer on the runway development proposed for Cottonwood Creek Site #25 and with Tammy
- Email Attorney General's Office on poultry lawsuit record retention
- Submit Blue Thumb data
- Assist in research for Administration on grievance process and return call to OPEA
- Call and discuss City sewer line with the City of Elk City regarding Upper Elk Creek Site 22R; work with the District; provided information to the City
- Research State Accounting Manual Number 50.10.06(K); spoke with Roseangela and Matt Stewart; Matt will review and get back next week
- Research people finder programs for AML; talk with ODAFF
- Prepare bullet point outline regarding Executive Order 2016-01;
- Draft letter for Administration's review - Little River CD
- Follow-up AML Right-of-Entry for Greer project; Sharon Forrest
- Respond to project engineers for As-Builts on Cottonwood 17
- Assist Grady County CD with Agreement Form
- Research contact information for property owner Slanker
- Review Conservation Easement and Cost Sharing Agreement between Hughes County CD and the City of Holdenville regarding the American Burying Beetle

### **Communications**

Intra-agency / Conservation District / Partner Support

- Held staff meetings
- Attended farewell luncheon for PIO
- Reviewed draft Commission meeting minutes and provided edits
- Scheduled conference calls for agency staff
- Assisted OCC RCPP project with letterhead
- Responded to partner inquiry about Conservation Day details
- Worked to set up state email accounts for Commissioners
- Performed routine admin tasks: preparation of timesheets, leave forms, acquisitions, travel, schedules, and monthly summaries

Events / Meetings / Collaboration

- Assisted new iPro leaders with first meeting prep, and attended monthly meeting

#### Website / Social Media / Public / Press

- Made routine updates to website homepage, including calendar of events
- Met with GovDelivery
- Worked with OMES and OGI to fix interactive WQ map on website
- Made agency documents accessible and uploaded to website
- Shared social media posts and monitored feeds of interest

#### Conservation Education Program

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to 10 conservation district:  
Dewey Co. Grant Co. Kingfisher Co. LeFlore Co.  
Lincoln Co. N Caddo Co. Nowata Co. Oklahoma Co.  
Rogers Co. Woodward Co.
- Coordinated and maintained check out materials.
- Continued assisting WQ Division with Soil Health Program (see WQ Division report).
- Continued planning Conservation Education Workshop Series - "Soil: Dead or Alive?" workshop.
- Compiled results from OACD area meeting surveys.

#### Project WET

- Completed data entry and certificates for 5 workshops.
- Coordinated & participated in 1 conference call for PWET USA Coordinators Council.
- Participated in conference call for PWET USA Conference Planning team

#### OKEECC

- Continued planning for 2016 Environmental Education Expo.
- Reviewed applications for DEQ Environmental License Tag grants.

#### **Tribal Outreach Coordinator**

##### **Coordinated Partnership with the Oklahoma Tribal Conservation Advisory Council (OTCAC) -**

- OTCAC is sponsoring the following workshop:

##### **Monarch Butterfly Conservation & Coordination Workshop**

**March 1- 2, 2016**

**US Fish & Wildlife Service & Partners**

**Sponsored by: Oklahoma Tribal Conservation Advisory Council**

**Host: Citizen Potawatomi Nation**

**Reunion Hall #1 - 1890 S. Gordon Cooper - Shawnee, Oklahoma**

**RSVP by February 25th - Pre-registration 9:30 AM - March 1**

**Travel Scholarship available for each Tribe**

**US Fish & Wildlife Service - Monarch Butterfly Initiative**

**An overview of opportunities for Tribes to get involved**

**Native lands restoration for monarchs and pollinator**

**Training and technical assistance available for Tribes**

**USDA Informational Booths & Partners**

**NRCS - Rural Development**

**Farm Service Agency - NASS**

**US Fish & Wildlife Service - Euchee Butterfly Farm**

**Contact: Dr. Carol Crouch at 405-612-9331 or [carol.crouch@ok.usda.gov](mailto:carol.crouch@ok.usda.gov)**

- OPBA has purchased a trailer and has equipped it for the Creek Nation Conservation



Commission. OPBA leadership has agreed to move this relationship forward. Discussed other partnership opportunities with Ed Mouss, Chairperson. Arrangements are being made for the CNCC to pick up the trailer. I worked with the Creek Co. LPBA who wants to form a partnership with the Creek Nation for prescribed fire.

- I continue working with OTCAC and Carol Crouch, NRCS Tribal Liaison, on implementing the agreement in support of outreach efforts in FY 2015. OTCAC also supports the OCC-NRCS partnership by handling sponsorship for booth displays at many large meetings across OK during the year. OTCAC and OCC appreciate NRCS's commitment to doing outreach to all people in OK.

#### Oklahoma Prescribed Burn Association (OPBA) -

##### Upcoming events -

- Noble Foundation Prescribed Burn Workshop Tuesday January 26, 2016 8:30am-5:00pm Oswalt Road Ranch Marietta, OK for more information  
<https://www.regonline.com/builder/site/Default.aspx?EventID=1793035>
- North Central Range Improvement Association Annual Meeting, Wednesday January 27, 2016 6:30-8:00pm Morrison, OK Red Community Building near ball fields on west side of town
- Cimarron Range Improvement Association Annual Meeting, Monday February 1, 2016 6:00-8:00pm AFM Building, Freedom, OK
- Pawnee County Prescribed Burn Association Annual Meeting, Thursday February 18, 2016 6:30-8:00pm Pawnee County Fairgrounds, Pawnee, OK
- 2016 Oklahoma Natural Resources Conference February 24-26, 2016 Renaissance/OKC Convention Center in Oklahoma City, OK for more information [www.oknrc.com](http://www.oknrc.com)

##### Other -

- OPBA is working with various conservation partners, including Farm Bureau, to make several language changes to the burn ban statute to allow more flexibility for prescribed burns.
- Harry Fritzler, retired NRCS Range Conservationist/Grazingland Specialist, is working part time to assist OPBA with assisting local prescribed burn associations. OPBA recently received a grant from ODWC to continue the work and this assistance is appreciated.
- OPBA continues to work with diverse partners in support of the formation of local prescribed burn associations. There are 22 active local prescribed burn associations and the Creek Nation is forming one and being equipped.
- OPBA received an additional grant from the Playa Lakes Joint Venture (PLJV) for \$15,000.
- OPBA received notice from the IRS and is considered an "umbrella" organization with the local prescribed burn associations being "affiliates". The purpose for this is to extend the non-profit status to the local groups and to help provide local boards with additional support.
- OPBA, working with the Noble Foundation and The Bramlett Agency, Ardmore, worked out the final details to provide landowners with additional liability coverage, at a reasonable price, for prescribed fire. The brochure has been sent out to offices.
- The OPBA/NRCS FY16 agreement has been completed. OPBA and OCC appreciate NRCS's assistance with prescribed fire in dealing with the number one natural resource issue in OK.

**OKLAHOMA CONSERVATION COMMISSION**  
**WATER QUALITY DIVISION**  
**JANUARY MONTHLY SUMMARY**  
Shanon Phillips, Director  
February 8, 2016

**Conservation District Meetings**

Staff attended Cherokee, Craig, Delaware, Ottawa, Tulsa Conservation District Board meetings.

**Neosho River Basin Regional Conservation Partnership Program**

**Staff conducted the following activities:**

- 0 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs (final riparian area management payments)
- Held 0 consultations with producers or interested participants
- Funds spent during December 15, 2015- January 25, 2016: \$0
- Total claims paid to date through January 25, 2016: \$0
- Cooperators Share: \$0
- Total Funds Paid: \$0
- Funds obligated to date: \$0

**Activities:**

- CCCD Board Meeting 01/06
- DCCD Board Meeting 01/11
- RCPP Programs Meeting 01/12
- OCCD Board Meeting 01/13

**Elk City Lake Regional Conservation Partnership Program**

- 12 applications from the sign-up have been received, but we are waiting for some clarification on cost share rates before any farm visits or contracts are written.

**Conservation Reserve Enhancement Program**

**Staff conducted the following activities in January 2016:**

**Applications and Acreage**

- 168 applications have been taken for CREP
- One hundred sixty-three site visits have occurred
- Two landowners opted out prior to visit
- Fifty-two landowners opted out after initial visit
- Nine have not qualified for various reasons
- Four have been Geo-referenced and are ready for contracts
- ***Eighty-seven contracts have been approved and signed***

- **Acreage on nine contracts have been withdrawn from program leaving eight-one viable contracts**
- Total Acreage:
  - Considered = 2,667 acres
  - Declined or Ineligible = 1,864 acres
  - **Active Contracted = 712.2 acres (Goal = 9,000 acres)**

	Contracted or Paid Out
FSA	\$ 1,366,147.87
State	\$ 2,183.02
Landowner	\$ 160,391.63
Total	\$ <b>1,528,722.52</b>

#### **BMP Information**

- Total linear feet of riparian fencing installed is **103,294**
- Contracted, but not yet installed = 25,850 linear feet
- Total bare-root seedlings planted to date is **110,623**
- Contracted, but not yet installed = 31,205
- Two ponds have been installed
- Eight water wells have been installed, three more are scheduled for installation
- Eighteen watering facilities have been installed. Five more are contracted for installation
- One heavy use area has been installed, one is contracted
- 4,137 linear feet of pipeline has been installed and an additional 2,800 feet are scheduled for installation
- **Over \$420,558.00 has been paid out in cost share on best management practices for CREP!**

#### **Activities**

##### **CREP**

- Attended the Cherokee CCD board meeting, Tahlequah (1/6)
- Attended the Delaware CCD board meeting, Jay (1/11)

#### **Streambank Stabilization Projects**

- Supervision of OK Hwy 10 stabilization project temporary demobilization
- Review of potential SARP/EPA grant stabilization sites (1/12)

#### **Calendar of Events**

- Oklahoma Scenic Rivers Commission meeting, Tahlequah, February 16, 2016 at 5:30 pm.  
Contact Ed Fite 918.456.3251

#### **Blue Thumb January Report (December Monthly Results ~ 2015)**

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

Report for: Candice Miller; Kim Shaw; Jeri Fleming; Cheryl Cheadle.

#### **Quality Assurance/ Bug-picking locations:**

- Tulsa
- Ardmore
- Bristow

- Oklahoma City
- Beaver County
- Tishomingo

#### **Additional Work Taking Place**

- Pennington Creek special education effort
- Crow Creek special education effort
- Preparation for and holding Blue Thumb Training
- Performance Management Process efforts
- Planning for Blue Thumb Conference begins
- Reconnaissance after flooding

#### **BLUE THUMB TRAINING**

- Blue Thumb Training for New Volunteers, Norman, January 22 & 23, 2016
- 12/7 – Mini-academy in Ardmore (10 students and 3 teachers)

#### **December Calendar**

12/1 & 2 – Governor's Water Conference, Jeri, **75 adults**  
12/3 – Water Quality Division Holiday Staff Meeting  
12/4 – Crow Creek Restoration Meeting, OBTA Fundraising Committee Meeting  
12/8 – OKC Water Meeting, Jeri  
12/9 – Oklahoma Conservation Commission Staff Meeting  
12/10 – Friends of Bishop Creek, Candice, **12 adults**  
12/11 – HRDS, Cheryl  
12/11 – Cleveland County Master Gardeners, Blue Thumb Presentation, Karen Chapman, **28 adults**

#### **January Calendar**

1/6 – Code for Tulsa (Crow Creek) meeting  
1/8 – Oklahoma Mentoring Day @ Capitol  
1/9 – Spring Creek Coalition annual meeting  
1/13 – SWOSU mini-academy  
1/14 – Friends of Pennington Creek Meeting, Tishomingo  
1/14 – Locust Grove 7<sup>th</sup> Grade, Blue Thumb presentation  
1/19 – Blue Thumb staff meeting, OBTA board meeting  
1/21 – Muscogee/Creek College mini-academy  
1/21 – Delaware Creek first monitoring  
1/22 & 23 – Blue Thumb training for new Volunteers  
1/29 – Radio spot, Stillwater (for upcoming BT Training)

#### **Management Staff**

- Attended planning meeting for OACD state meeting (01/04)
- Participated in NPS Workgroup conference call (01/11)
- Met with Dr. Garey Fox to discuss streambank stabilization project concepts (01/14)
- Met with Steve Glasgow (NRCS) to discuss RCPP and other items (01/14)
- Attended KOB board meeting (01/21)
- Attended Oklahoma Clean Lakes and Watersheds board meeting (01/21)
- Participated in a quarterly conference call with EPA (01/26)

- Attended a meeting with USFWS to discuss possible coordination with RCPP and other projects (01/27)
- Attended the TMDL workgroup meeting at ODEQ (01/29)
- Responded to numerous internal and external info requests throughout the month

### **Carbon / Soil Health Program (11/21-12/15)**

#### **Staff conducted the following work:**

- Continued planning for Assessing Soil Health trainings in the following conservation districts\*: North Caddo CD, Dewey CCD, Woodward CCD, Leflore CCD
- Provided soil health evaluation assistance to Murray CCD
- Processed claims and compiled quarterly time report for OSU CIG project
- Shared soil health events and information on social media
- Compiled Soil Health Education Program annual report
- Answered question from Arkansas about how to set up a soil health program
- Began planning for 2016 Soil Health & Plant ID trainings\*
- Met with Crow Creek Project landscape committee about soil health

*\*Assisted by Conservation Education Program*

### **Monitoring**

#### **Staff conducted the following activities:**

- Continued routine water quality monitoring for Rotating Basin Project – 4.3 (RBP 4.3) (Washita and Upper Red Basins)
- Continued routine water quality monitoring for Rotating Basin Project – 5.3 (RBP 5.3) (Lower Red River Basin)
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program Project area
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Began seasonal collection of macroinvertebrate samples from the RBP 4.3 and 5.3 sites
- Nathan Carter completed 2 of 4 tests administered by the Society for Freshwater Science Taxonomic Certification Program for certification in macroinvertebrate taxonomy so that OCC staff can accurately and defensibly complete taxonomy for a significant savings

### **Wetlands**

#### **Staff conducted the following activities:**

- Conducted 30 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands

- Continued preparation for Project 580: **2016 National Wetlands Condition Assessment** (Oklahoma portion)
- Completed and submitted a secondary data QAPP for Project 578: **Identifying Oklahoma Department of Transportation Mitigation Needs and Linking Needs with Opportunity at the Watershed Scale**
- Completed and submitted a secondary data QAPP for Project 579: **Using Wetland Mapping to Guide Restoration Decisions and Determine Wetland Trends project**

### **Environmental Programs Manager**

#### **ODOT Hwy 10 – Illinois River Stream Restoration Project**

- Due to the Christmas weekend flooding in the Illinois River watershed and continuing high flows in the river, the construction crew has demobilized and will come back in the summer to finish the work. Erosion control BMPs have been put in place and we are monitoring the site for any further erosion towards the highway.
- We are working to extend the contract with both ODOT and the contractor, North State until Dec. 31, 2016 in order to allow for completion of construction and planting during the most appropriate time. Additionally, ODOT has agreed to increase the amount of our contract with North State by approximately \$10,600 to cover the cost of monitoring and erosion control due to the delay.

#### **Oil and Gas Workshop with OERB**

- We have scheduled another workshop for the oil and gas industry in Tulsa for March 3, 2016.

#### **Stream Restoration Repairs**

- Several of the previously restored sites in Tahlequah received some damage due to flooding. We have received rough cost estimates to repair two of the sites and are looking at using the Southeast Aquatic Resources Partnership (SARP) and §319 monies for those repairs.

#### **SARP Restoration Project**

- Met with Watershed Conservation Resource Center representatives on January 13, 2016 to provide cost estimates on potential restoration sites. Waiting on report to determine what sites might be a good fit, though as mentioned above we are considering using the money to fix a couple of the damaged sites from the 2012 restorations.

### **Technical Writing & Records Management**

#### **Staff conducted the following activities:**

- Worked on various reports and written outputs in fulfillment of workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Code for Tulsa Hack Night for Crow Creek app, 1/5/2016
- Water Resource Advisory Board Meeting, Stillwater, 1/7/2016
- Crow Creek Stream Restoration Work Group meeting, Tulsa, 1/13/2016
- Lee Elementary School Water Feature Design Support, Tulsa, 1/14/2016
- Tulsa County Conservation District Board Meeting, 1/14/2016
- Crow Creek Landscape Work Group meeting, Tulsa, 1/14/2016

- Water Quality Standards Meeting, OWRB, 1/19/2016
- Code for Tulsa, Crow Creek, 1/19/2016
- Crow Creek presentation at Boston Avenue United Methodist Church, Tulsa, 1/24/2016
- Crow Creek presentation to Green County Sierra Club, Tulsa, 1/28/2016
- TMDL Meeting, ODEQ, 1/29/2016

**Upcoming Events:**

- Code for Tulsa Hack Night, 2/2/2016
- OACD State Meeting, 2/28-3/1, 2016

**Environmental Projects Coordinator**

- Coordinated ordering and shipment of 260 rain barrels as part of the Lake Thunderbird Watershed project. The rain barrels with OCC labels will be given away to Norman residents as part of the Water Wise joint venture between the Cleveland County Conservation District and Norman's Environmental Control Advisory Board.
- Coordinated ordering and delivery of 450 Free Soil Test Analyses as part of the Lake Thunderbird Watershed project. The certificates will be distributed by the Cleveland County Extension office.
- Assisted with Blue Thumb Mentoring Day, Blue Thumb recruitment, Blue Thumb monitoring of West Elm Creek.
- Coordinated Oklahoma State Surplus delivery.

**Staff submitted to EPA Region 6:**

- Nonpoint Source Annual Report
- Semi-annual Reports
- OERB/Locally Led Cost Share Match Report

**Staff received from EPA Region 6:**

- Approval of Development of a Wetland Program Plan for the State of Oklahoma Final Report



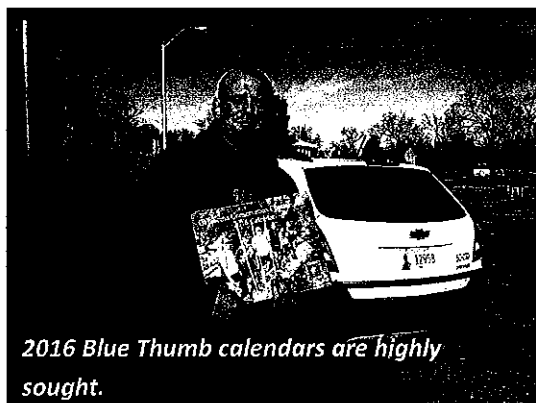
# Blue Thumb Pictorial Report

## January, 2016



Blue Thumb staff poses for a portrait for the third edition of the popular "Catalog of Services", available 2/1/2016.

Blue Thumb staff participates in and helps out with the "Oklahoma River Warriors" cleanup of the Arkansas River as it flows through Tulsa.



Blue Thumb Kid Zone at the Spring Creek Coalition's annual meeting!

Check out the new Blue Thumb instructional videos!!!  
<http://www.bluethumbok.com/instructional-videos.html>





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

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

January, 2016

**OGI & TS Activity**

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Participated in meetings and prepared reports concerning office space allocations for the agency.
- Sharp and Willoughby on January 22 conducted training on the use of sonar equipment to map flooded underground mine voids on the Lawyers Mine in the Tar Creek Mining District in Ottawa County.

**Geographic Information System (GIS) Activity**

- Provided GIS services to AML, Conservation Programs, WQ and Administration.

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

- Worked on OKMaps servers, software and data.
- Chaired meeting of the State Geographic Information Council on January 8.
- Prepared minutes and agenda for SGIC meeting to be held on February 5.
- Planning and coordinating activities for GIS Day at the Capitol to be held on March 10 in the Capitol Rotunda, 2<sup>nd</sup> and 4<sup>th</sup> floors.
- Willoughby and Sharp met on January 13 with Emergency Managers/ GIS staff from Edmond, OKC, Midwest City and Moore to develop a disaster response standard protocol that would be used in the Central Oklahoma Urban Security Area (COUSA). A system very similar to the TexasEGRT standard is being used as a model.
- Willoughby and Sharp attended the GIS Data Sharing Workgroup meeting on January 19.

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

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

February 8, 2016

**AML Project Management**

**Baumann (Rogers County)**

Construction completed and final inspection performed; fall vegetation management plan implemented; spring vegetation planned and scheduled.

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

Vegetation is being monitored.

**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 13 percent of the work in 13 percent of the contract time.

**Northeastern State (Wagoner County)**

A pre-bid meeting has been scheduled for February 4, 2016, and a bid opening for February 16 for the maintenance contract.

**Bates-Fullerton (Rogers County)**

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

**McSpadden (Rogers County)**

Monitoring vegetation; maintenance surveys completed & plan is completed; pending landowner approval.

**Greer Phase 2 (Rogers County)**

Maintenance planned and scheduled.

**Greer Phase 3 (Rogers County)**

A pre-bid meeting was conducted on January 20, 2016. Bid opening is January 28.

**Moore North-South (Rogers County)**

Environmental assessment (EA) completed; ABB study and NLEB habitat assessment completed; realty and rights-of-entry (ROE) are being pursued; design by A&E has been awarded and in progress; construction scheduled for 2017.

**Pryor North-South (Muskogee County)**

Authorization to proceed has been received from the Office of Surface Mining Reclamation and Enforcement; construction must be deferred until November 15, 2016, due to Migratory Bird Act and Northern Long-eared Bat restrictions on tree clearing.

**Loudermilk Area (Rogers County)**

Bathymetric surveys solicited; design pending.

McSpadden Area (Rogers County)

Bathometric surveys solicited; design pending.

Roach Area (Rogers County)

Bathometric surveys solicited; design pending.

West Chelsea Area (Rogers County)

Bathometric surveys solicited; design pending; landowner meeting completed and rights-of-entry for exploration have been acquired from all landowners except one.

Williams Area (Rogers County)

Bathometric surveys solicited; design pending.

Laney (Wagoner County)

Realty in progress; assessment pending.

McCurtain Area Underground Mines (Haskell County)

Combines the Pratt, Labor, Myers, and Watts sites into one project for bidding. Authorization to proceed has been received from the Office of Surface Mining Reclamation and Enforcement. Plan and designs are being finalized.

Hettinger Underground Mine (Leflore County)

Design in progress; ABB study pending.

Sparks (Muskogee County)

A&E firms being solicited for design.

J & C Smith Emergency

This project addressed a situation involving the sudden collapse of an abandon coal mine creating a vertical opening (VO). The project was declared an emergency on December 18, 2016. Mine maps indicate that there is an abandon coal mine directly under the site. Recovery efforts revealed no coal mine void but multiple utilities were encountered. Conclusion was that the combination of excavations for utilities, heavy rains, possible piping of water along utility conduits as well as settling of excavated areas resulted in subsidence and loss of soil. Area was backfilled with appropriate material and vegetated. Landowners are satisfied.

The project was completed on January 6, 2016, at a cost of \$8,950.

Dewayne Johnson Emergency

This project addressed a situation involving the sudden collapse of an abandon coal mine creating a VO. The project was declared an emergency on December 22, 2016. Subsidence was coal mine related but of a minor nature. No void was encountered but a large area of wasted timber, brush and trash from a past dump area was uncovered. The area was excavated of all unstable material, backfilled with appropriate soil and vegetated. Landowners are satisfied.

The project was completed on January 14, 2016, at a cost of \$8,350.

### **AML Administration**

- Assessments: Performed 14 assessments for project selection on multiple sites in Rogers County, Haskell County and LeFlore County.
- 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 CD Director Orientation: AML Program information prepared.
- Professional Development: 2016 OSMRE National Technical Training Program (NTTP) and Technical Innovation and Professional Services (TIPS) training courses allocated and scheduled. Nine (9) staff will receive mission-critical training through 12 courses.
- Updated National Association of Abandoned Mine Land Programs web site.
- Participated in a conference call with the Public Information and Education Committee of the National Association of Abandoned Mine Land Programs.
- Received FY 2016 funds from the Office of Surface Mining Reclamation and Enforcement in the amount of \$2,796,000.00 (6.8% sequestered).

**OKLAHOMA CONSERVATION COMMISSION  
OPERATIONS REPORT  
JANUARY MONTHLY SUMMARY  
Lisa Knauf Owen, Assistant Director  
February 8, 2016 Commission Meeting**

**Provided Assistance to the Following Districts on District Service Matters**

Adair	Dewey	Johnston	Pushmataha
Alfalfa	E. Canadian	Kay	Shawnee
Arbuckle	Ellis	Kiamichi	S. Caddo
Atoka	Garfield	Marshall	Stephens
Blaine	Grady	Mayes	Tillman
Bryan	Grant	McIntosh	Tulsa
CNCR	Harmon	Noble	Upper Washita
Cim. Valley	Hughes	Okfuskee	Valliant
Coal	Jackson	Payne	Woods
Craig Creek	Jefferson	Pittsburg	Woodward

**Board meetings attended**

East Canadian County CD  
Valliant CD

**Operations Activities**

- \* Continued assisting East Canadian CD with office function. Preparing financial documents for back compilation and audit.
- \* Continued working with Valliant Conservation District to maintain function since retirement of staff and in the interim prior to consolidation. Finalized cost-share payments to cooperators; prepared W-2's; prepared for board meeting.
- \* Worked with Garvin/Murray CD to transition to shared secretarial staff position due to resignation.
- \* Worked with Jefferson/Stephens CD's to transition to a shared secretarial staff position due to retirement.
- \* Reviewed 2016 district payroll for numerous districts
- \* Assisted districts with preparation of Form 1099's and Employee W2's
- \* Reviewed conservation district audits / compilations
- \* Prepared handouts and presentation materials for budget hearing
- \* Continued preparations for 2016 annual meeting
- \* Notified districts of procedures to handle one time pay increases
- \* Notified districts of need to order federal tax forms
- \* Contacted districts with issues on their reimbursement claims
- \* Assisted OCC and District Staff with USDA/ITS services requests

**Financial Management**

- \* Began providing information to auditor for the State FY15 Audit for Water Quality
- \* Processed vouchers
- \* Reconciled activity to the Office of State Finance and the State Treasurer
- \* Reconciled activity for the employer's share of health insurance and retirement
- \* Reconciled activity for the Bank of America purchase card program

- \* Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- \* Preparation of AFLAC and OSEEGIB billings
- \* Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- \* Processed monthly payroll, supplemental payroll and off-cycle payroll