

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met April 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 March 31, 2016, 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
Shanon Phillips, Water Quality Program 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
George Moore, Watershed Technician
Dennis Boney, Watershed Technician
Johnny Pelley, Watershed Technician
Karla Spinner, Awards and Recognition Committee Chair
Jeri Fleming, Environmental Programs Manager
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
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 Ms. LeGrand and seconded by Mr. Clark to approve the minutes of the March 1, 2016 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Steve Coffman, 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. Jett to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

OCC EMPLOYEE OF THE QUARTER

Karla Spinner, Awards and Recognition Committee Chair, stated that Jeri Fleming, Environmental Programs Manager, was recognized for being named Employee of the Quarter. She then read the nomination submitted for Ms. Fleming.

PRESENTATION OF AGREEMENTS

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

Ms. Owen recommended approval of the amended agreements listed as (c) through (f) and noted that agreements (g) and (h) are new agreements and will be presented in the next series. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the amended agreements (c) through (f) as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Ms. Owen recommended approval of the new agreements listed as (g) through (n). A motion was made by Ms. LeGrand and seconded by Mr. Clark to approve the new agreements 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. He stated that two requests list Brian Truitt as the attendee; however, Mr. Truitt has accepted a job out of state. Mr. Lam recommends approving the travel in case an alternate can attend in Mr. Truitt's stead. A motion was made by Mr. Herriman and seconded by Mr. Jett 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 Mr. Jett 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.

REVISED OPEN RECORDS POLICY

Ms. Owen stated that the Commission's Open Records Policy, approved on July 5, 2005, was in need of revisions. She recommended approval of the revised policy as listed in Exhibit 5. A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the revised policy as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

AGENCY FURLOUGH PLAN

Mr. Lam stated that because of budget reductions and rescissions this fiscal year and projected budget reductions for Fiscal Year 2017, a furlough plan for Commission staff is necessary to have in place as a tool. Based on state rules, a furlough plan must be approved prior to implementing furloughs; however, furloughs will be a last resort. Mr. Lam is recommending approval of the plan listed as Exhibit #6. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Jett to approve the Agency Furlough Plan as listed. 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, reported on the Anderson Creek fire which has become the largest in the state of Oklahoma. The fire consists of 400,000 acres in Kansas and Oklahoma with 100,000 of those acres in Oklahoma. She stated that the state of Texas sent additional teams to assist the Forestry staff; however, Kansas is not a participant in the Fire Compact consisting of Oklahoma, Arkansas, Texas and New Mexico so Oklahoma could not assist them with the fire across the border. Oklahoma would not have liability coverage crossing the Kansas border. Ms. Arthur stated that staff is being pre-positioned to assist with fires statewide.

Ms. Arthur stated that the final Pollinator Plan will be submitted to the Agriculture Board on April 12. She stated that Ag Day at the Capitol was a success and well attended.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, stated that additional Environmental Quality Incentive Program funds will be awarded to Oklahoma in May in the amount of \$1.5 million. These funds are targeted for climate practices such as cover crops, no-till and grazing management.

Mr. O'Neill reported that 12 new student interns have been hired for field office work through the Pathways Program.

Mr. O'Neill stated that a Quality Assurance Compliance Review will be performed the week of April 25 and a National Civil Rights Review is scheduled the week of June 27.

Mr. O'Neill stated that proposals for the new Regional Conservation Partnership Program are due mid-May. There were no state partner proposals submitted last year.

The NRCS staff attended a meeting with the Farm Service Agency to discuss the Emergency Conservation Program available to producers due to fire damage. Mr. O'Neill stated that the soil health workshops over the last few weeks have been very good and well attended.

Oklahoma Association of Conservation Districts: Steve House, President, stated that drought conditions are affecting parts of Oklahoma. He then reported that Lee Roy Hudson, district director from Harmon County, is retiring from the board.

Mr. House stated that the OACD board is looking at a new venue for the 2017 state meeting and a decision will be made at the May board meeting.

Mr. House stated that members attended the NACD Legislative Fly-In in Washington, D.C. He also stated that Conservation Day at the Capitol was well attended. The National Land and Range Judging Contest is scheduled for May 3-5.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett attended the Ellis County board meeting and stated they are short one director and trying to get that position filled. He attended Conservation Day and thought it went very well. Mr. Jett also reported on attending the Woodward Farm Fest Expo and talked to several legislators in attendance. Mr. Jett stated that in reviewing the budget over the past seven to eight years Education has not taken as big a cut and it is being reported that Education will be held to a five percent cut in FY2017.

Mr. Herriman was unable to attend Conservation Day due to a family medical issue.

Ms. LeGrand attended Conservation Day and thought it was good as well as the meetings with legislators. She also had a chance to meet former Governor George Nigh in passing.

Mr. Clark reported on settling a long running lawsuit in Pontotoc County where they agreed to disagree about the attorney's fees. He was unable to attend Conservation Day due to a death in the family.

Mr. Rooker reported on attending the Murray County, Payne County and Kay County Conservation District banquets. He also attended Conservation Day at the Capitol.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a written report is in the packet and he yielded for questions. He and/or Ms. Knauf attended GIS Day at the Capitol, Conservation Day at the Capitol and Ag Day at the Capitol. All were successful events. He thanked the Commission and OACD staff for their work. He also reported on the water quality press conference held to report more success stories. Mr. Lam attended a soil health field day hosted by Mr. Herriman as well as a soil health workshop in Elk City.

Mr. Lam attended the Kay County, Grant County, Payne County and Murray County Conservation District banquets.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet and she yielded for questions. She provided copies of the 2016 Nonpoint Source Success Stories as well as a map showing where those streams are located. Ms. Phillips stated that the creeks drain 3.9 million acres. She thanked NRCS for their assistance with these successes.

Ms. Phillips gave an update on the RCPP stating that three outreach meetings have been held and the project in Elk City has begun. She will be meeting with other partners about additional RCPP projects as well as other partners who could bring funding for the project with OCC providing expertise.

Ms. Phillips stated that April is Earth Day month and there are many activities planned, especially in the Blue Thumb program.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet and he yielded for questions. He commended Shellie Willoughby, GIS Specialist, for her work with a very successful GIS Day at the Capitol.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report is in the packet and he yielded for questions. He summarized the report in phases by stating: Construction Phase: 2 projects in construction; Design Phase: 2 projects in design; Survey Phase: 16 sites being surveyed for aerial and bathymetric design data; Monitoring Phase: 5 completed projects are being monitored for vegetative cover and erosion control; Maintenance: 3 completed projects in planning for repairs due to heavy rains last year; 1 project in contracting for repairs; Vegetative Phase: 2 projects ready for vegetation this growing season.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet and she yielded for questions. She stated that the Cost-share Program - Program Year 17 is ongoing and she provided training to district employees via teleconference.

Ms. Sawatzky stated that Emergency Watershed Program repairs are underway with seven sites completed. There will be bid openings for five sites on April 5. She will be in Pontotoc County this week looking at five EWP sites with contractors.

Ms. Sawatzky stated that rehabilitation for the Barnitz 11 is complete and awaiting final payment paperwork. The Barnitz 5 site will kick off soon.

Assistant Director: Ms. Owen stated a written report is in the packet and she yielded for questions. She and Mr. Lam sent individual emails to each conservation district regarding rescissions and she has placed a copy of those lists in the packets.

Ms. Owen spent time working with the Office of Management and Enterprise Services and the Retirement Board regarding conservation district employee furloughs to ensure district furloughs do not affect employee retirement.

Ms. Owen reported on meeting with Mr. O'Neill and NRCS staff to discuss new agreements going forward with a way to keep people on staff while assisting NRCS.

Ms. Owen stated that the secretary at Pushmataha has resigned and the secretary in Bryan will be leaving in May.

Ms. Owen stated that an item will be added to the May meeting agenda regarding consolidation of the Valliant district with Little River and Kiamichi.

Mr. Jett questioned why some districts were reduced \$2000 and some \$1000. Ms. Owen explained that those decisions were made based on the district's ability to pay with local funds or if they had operating funds. Mr. Jett stated that he has received calls from some district employees regarding furloughs. He is encouraging boards to use local funds if they have those funds. Ms. Owen stated that four districts have chosen furloughs which are presenting problems as a furlough plan has to be approved prior to furloughs being implemented so it will not affect retirement since district employees are not state employees. Additional information is being gathered to send out to districts.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, May 2, 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 10:31 a.m.

Approved by the Oklahoma Conservation Commission on May 2, 2016.


Chair

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Monday, April 4, 2016 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the March 1, 2016 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Recognition of Jeri Fleming, Environmental Programs Manager, for being named Employee of the Quarter.
7. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of the following amended agreements:
 - a. Oklahoma State University (OCC-284) OSU will utilize GIS technology and update landuse information and BMP installation in the Eucha-Spavinaw and Illinois River Basins; OSU will train OCC employees to utilize equipment (Northeastern Oklahoma Priority Watershed Project - special funds); Amendment 3 to approve a Settlement Agreement in the amount of \$20,134.16 to close out contract.
 - b. Natural Resources Conservation Service (NRCS) No. 68-7335-14-47 for rehabilitation design and construction of Upper Clear Boggy 26 in Pontotoc County; Amendment 1 corrects dam name from Brushy Peaceable 26 in Pittsburg County to Upper Clear Boggy 26 in Pontotoc County and expiration date.
Discussion and possible approval of the following amended agreements:
 - c. Oklahoma State University (OCC-344) to evaluate the potential use of the BenthosTorch for rapid assessment of the benthic algal community of Oklahoma streams; Amendment 3 extends agreement to December 31, 2016.
 - d. Office of the Secretary of Energy and Environment (OCC-320) to create a formal mechanism to include wetland resources in the watershed planning process while building program capacity between OCC's NPS Program and OCC's Wetlands Program; Amendment 2 is a no cost time extension to July 31, 2016.
 - e. Office of the Secretary of Energy and Environment (OCC-372) to conduct streambank stabilization or channel restoration on one or more critical reaches in the upper Illinois River delivering significant sediment and associated nutrient loads and threatening state highway infrastructure and private property; Amendment 1 extends grant to December 31, 2017.
 - f. Oklahoma State University (OCC-420) to develop, design, construct, monitor, implement, maintain prescribed fire training components. Videos will be developed: (1) proper use of prescribe burn equipment (2) patch burning; will be incorporated into online training; Amendment 1 corrects amount and extends agreement to June 30, 2018.

- g. Jackson County Conservation District (OCC-466) to provide U.S. Fish and Wildlife Service funds to the conservation district to assist in restoring native grasslands.
- h. Major County Conservation District (OCC-467) to provide U.S. Fish and Wildlife Service funds to the conservation district to assist in restoring native grasslands.

Discussion and possible approval of the following new agreement:

- i. Payne County Conservation District (OCC-465) to provide funds to the district to assist Oklahoma Prescribed Burn Association to facilitate prescribed fire on private lands through the purchase of communications equipment that can be utilized statewide.
 - j. NRCS No. 68-7335-16-202; NRCS will provide technical assistance to the sponsor with completion of a supplemental watershed agreement and plan-EE for the rehabilitation and modification of Boiling Springs 1 (OCC/NRCS entered into Agreement No. 68-7335-15-46 to cover this project).
 - k. NRCS No. 68-7335-16-203 NRCS will provide technical assistance to the sponsor with completion of a design and engineering services for rehabilitation of Upper Clear Boggy 26 (OCC/NRCS entered into Agreement No. 68-7335-15-47 to cover this project).
 - l. NRCS No. 68-7335-16-204 NRCS will develop a model that will complete watershed benefits nationwide on a daily basis and provide reports of pertinent data (OCC/NRCS entered into Agreement No. 68-7335-15-48 to cover this project).
 - m. NRCS No. 68-7335-16-205; NRCS will provide technical assistance to watershed sponsors to complete dam assessment reports for Cotton Coon Mission 15, Fitzgerald Soldier 5, Rock 14, Cow 30A, Cow 12, Peavine 10, Big Wewoka 27, Brushy Peaceable 32, Otter 3 and Whiteshield 10 (OCC/NRCS entered into Agreement No. 68-7335-15-49 to cover this project).
 - n. East Central University (OCC-472) to provide internship opportunity for ECU student within the Environmental Health Science program.
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. National Wetland Condition Assessment Regional Training, May 23-26, 2016, Atchison, Kansas.
 - b. Office of Surface Mining Reclamation and Enforcement National Technical Training Program, June 13-17, 2016, College, Pennsylvania.
 - c. National Association of Abandoned Mine Land Programs Annual Conference, September 25-30, 2016, Bozeman, Montana.
 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
 10. Discussion and possible approval of revisions to the Commission's Open Records Policy approved on July 5, 2005 (Exhibit #5).
 11. Discussion and possible approval of an Agency Furlough Plan (Exhibit #6).
 12. Public Comments.

13. New Business.
14. Break (at option of the Chair)
15. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
16. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
17. Next Meeting: Monday, May 2, 2016, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
18. Adjournment.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 22, 2016 THRU MARCH 20, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
49120	70000	3000002	2/24/2016	\$279.16	512110	AMERICAN FIDELITY ASSURANCE
49121	70000	3000002	2/24/2016	\$279.16	512110	AMERICAN FIDELITY ASSURANCE
49128	70000	3000002	2/26/2016	\$11,670.32	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
49128	40000	3000002	2/26/2016	\$52,048.90	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
49188	70000	3000002	3/4/2016	\$4,126.97	512120	AMERICAN FAMILY LIFE ASSURANCE CO
49197	70000	3000002	3/8/2016	\$3,652.65	512110	STATE & EDUC EMPL GRP INS BD
49197	40000	3000002	3/8/2016	\$118,606.73	512110	STATE & EDUC EMPL GRP INS BD
H0330666	99400		2/23/2016	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0330667	99400		2/23/2016	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0330668	99400		2/23/2016	\$190.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0330669	99400		2/23/2016	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0330670	99400		2/23/2016	\$722.09	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0330671	99400		2/23/2016	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0330672	99400		2/23/2016	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0330673	99400		2/23/2016	<u>\$2,290.00</u>	633130	OKLAHOMA EMPLOYEES CREDIT UNION

\$195,420.71 Employee Withholdings / Retirement / Insurance

Administration

49079	40000	1000001	2/25/2016	\$1,151.90	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49079	40000	1000001	2/25/2016	\$152.60	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49080	19601	1000001	2/23/2016	\$183.47	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49114	19601	1000001	2/25/2016	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49115	19601	1000001	2/24/2016	\$184,854.47	548110	CAPITOL IMPROVEMENT AUTHORITY
49122	19601	1000001	2/24/2016	\$127.50	521110	MOORE GEORGE F
49126	19601	1000001	2/24/2016	\$445.00	522150	NATIONAL ASSOC OF CONSERVATION DISTRICTS
49153	40000	1000001	3/2/2016	\$194.40	521310	BILL CLARK
49154	40000	1000001	3/2/2016	\$217.08	521310	KARL JETT
49155	40000	1000001	3/10/2016	\$667.63	521310	DEANNA LEGRAND
49156	40000	1000001	3/2/2016	\$39.96	521310	MIKE ROOKER
49157	40000	1000001	3/2/2016	\$190.08	521310	SCOTTY HERRIMAN
49174	19601	1000001	3/3/2016	\$234.45	522113	OKLAHOMA TURNPIKE AUTHORITY
49199	19601	1000001	3/8/2016	\$55.80	534290	COMDATA
49204	19601	1000001	3/8/2016	\$150.00	522150	OKLAHOMA STATE UNIVERSITY
49211	19601	1000001	3/10/2016	-\$233.91	522130	AUTHORITY ORDER-PCARD
49211	19601	1000001	3/10/2016	\$1,593.91	522131	AUTHORITY ORDER-PCARD
49211	19601	1000001	3/10/2016	\$437.50	532130	AUTHORITY ORDER-PCARD
49211	19601	1000001	3/10/2016	\$80.60	536110	AUTHORITY ORDER-PCARD
49211	19601	1000001	3/10/2016	\$2.60	536130	AUTHORITY ORDER-PCARD
49211	24500	1000001	3/10/2016	\$299.00	536140	AUTHORITY ORDER-PCARD
49211	19601	1000001	3/10/2016	\$330.55	536140	AUTHORITY ORDER-PCARD
49228	40000	1000001	3/15/2016	<u>\$281.00</u>	555170 88	PAYNE COUNTY CONSERVATION DISTRICT

\$191,605.59 Administration

Watershed Operation & Maintenance

49118	40500	2000001	2/24/2016	\$1,885.00	555170 96	PITTSBURG COUNTY CONSERVATION DISTRICT
49123	19601	2000001	2/24/2016	\$127.50	521120	PELLEY JOHNNY H
49184	40000	2000001	3/4/2016	\$76.79	555170 96	KIOWA COUNTY CONSERVATION DIST #76
49196	40000	2000001	3/8/2016	\$50.38	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 22, 2016 THRU MARCH 20, 2016**

Checker	Fund Class	Department	Date	Amount	Account	Payee
49199	19601	2000001	3/8/2016	\$1,777.69	534290	COMDATA
49199	19601	2000001	3/8/2016	\$948.51	537290	COMDATA
49211	19601	2000001	3/10/2016	\$176.00	522131	AUTHORITY ORDER-PCARD
49211	19601	2000001	3/10/2016	\$176.00	522131	AUTHORITY ORDER-PCARD
49211	19601	2000001	3/10/2016	\$113.49	531370	AUTHORITY ORDER-PCARD
49211	40000	2000001	3/10/2016	\$139.88	531370	AUTHORITY ORDER-PCARD
49211	19601	2000001	3/10/2016	\$288.04	531370	AUTHORITY ORDER-PCARD
49242	19601	2000001	3/15/2016	\$63.36	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
49271	19601	2000001	3/17/2016	<u>\$155.37</u>	531360	CENTERPOINT ENERGY
\$5,978.01 Watershed Operation & Maintenance						
Watershed Rehabilitation						
49109	40000	2000003	2/23/2016	\$5,000.00	555170 96	DEWEY COUNTY CONSERVATION DISTRICT
49167	19322	2000003	3/3/2016	<u>\$1,531.25</u>	555170 96	PONTOTOC COUNTY C D
\$6,531.25 Watershed Rehabilitation						
Field Services						
49102	40000	3000001	2/23/2016	\$139.83	555170 86	MAYES COUNTY CONSERVATION DISTRICT
49102	19601	3000001	2/23/2016	\$2,133.13	555170 3	MAYES COUNTY CONSERVATION DISTRICT
49103	40000	3000001	2/23/2016	\$139.83	555170 86	COAL COUNTY CONSERVATION DISTRICT #19
49103	19601	3000001	2/23/2016	\$2,193.26	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
49103	19601	3000001	2/23/2016	\$2,255.43	555170 2	COAL COUNTY CONSERVATION DISTRICT #19
49104	19601	3000001	2/23/2016	\$1,065.74	555170 12	UPPER WASHITA CONSERVATION DISTRICT
49104	19601	3000001	2/23/2016	\$3,005.55	555170 5	UPPER WASHITA CONSERVATION DISTRICT
49105	19601	3000001	2/23/2016	\$38.52	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
49105	19601	3000001	2/23/2016	\$58.00	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
49105	19601	3000001	2/23/2016	\$78.60	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
49105	19601	3000001	2/23/2016	\$465.05	555170 12	PUSHMATAHA CONSERVATION DISTRICT #44
49105	19601	3000001	2/23/2016	\$1,961.31	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
49106	19601	3000001	2/23/2016	\$1,954.54	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
49106	19601	3000001	2/23/2016	\$2,098.53	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
49107	40000	3000001	2/23/2016	\$139.83	555170 86	ALFALFA COUNTY CONSERVATION DISTRICT
49107	19601	3000001	2/23/2016	\$2,159.04	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
49113	19601	3000001	2/23/2016	\$208.57	555170 71	KIOWA COUNTY CONSERVATION DIST #76
49113	19601	3000001	2/23/2016	\$2,210.26	555170 5	KIOWA COUNTY CONSERVATION DIST #76
49113	19601	3000001	2/23/2016	\$3,061.88	555170 6	KIOWA COUNTY CONSERVATION DIST #76
49116	19601	3000001	2/24/2016	\$1,953.85	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
49140	19601	3000001	2/29/2016	\$34.10	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
49140	19601	3000001	2/29/2016	\$1,953.01	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
49140	19601	3000001	2/29/2016	\$2,467.85	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
49141	19601	3000001	2/29/2016	\$398.56	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
49141	19601	3000001	2/29/2016	\$2,174.79	555170 1	BEAVER COUNTY CONSERVATION DISTRICT
49142	19601	3000001	2/29/2016	\$269.13	555170 94	TULSA COUNTY CONSERVATION DISTRICT
49142	19601	3000001	2/29/2016	\$2,044.46	555170 1	TULSA COUNTY CONSERVATION DISTRICT
49143	19601	3000001	2/29/2016	\$70.53	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
49143	19601	3000001	2/29/2016	\$94.71	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
49143	19601	3000001	2/29/2016	\$107.10	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
49143	19601	3000001	2/29/2016	\$141.21	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
49143	19601	3000001	2/29/2016	\$2,734.42	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
49144	19601	3000001	2/29/2016	\$36.72	555170 69	OKMULGEE COUNTY CONSERVATION DISTRICT
49144	19601	3000001	2/29/2016	\$2,097.24	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 22, 2016 THRU MARCH 20, 2016

Number	Fund Class	Department	Date	Amount	Account	Payee
49144	19601	3000001	2/29/2016	\$2,112.03	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
49165	19601	3000001	3/2/2016	\$57.06	555170	PONTOTOC COUNTY C D
49165	19601	3000001	3/2/2016	\$200.00	555170 92	PONTOTOC COUNTY C D
49165	19601	3000001	3/2/2016	\$2,090.02	555170 1	PONTOTOC COUNTY C D
49165	19601	3000001	3/2/2016	\$2,504.99	555170 5	PONTOTOC COUNTY C D
49168	19601	3000001	3/3/2016	\$40.73	555170 20	BRYAN CONSERVATION DISTRICT
49168	19601	3000001	3/3/2016	\$46.99	555170 80	BRYAN CONSERVATION DISTRICT
49168	19601	3000001	3/3/2016	\$49.00	555170 72	BRYAN CONSERVATION DISTRICT
49168	19601	3000001	3/3/2016	\$55.94	555170 71	BRYAN CONSERVATION DISTRICT
49168	19601	3000001	3/3/2016	\$878.83	555170 12	BRYAN CONSERVATION DISTRICT
49168	19601	3000001	3/3/2016	\$2,012.62	555170 1	BRYAN CONSERVATION DISTRICT
49169	40000	3000001	3/3/2016	\$139.83	555170 86	NORTH CADDO CONSERVATION DISTRICT
49169	19601	3000001	3/3/2016	\$1,337.01	555170 12	NORTH CADDO CONSERVATION DISTRICT
49169	19601	3000001	3/3/2016	\$1,939.91	555170 1	NORTH CADDO CONSERVATION DISTRICT
49170	19601	3000001	3/3/2016	\$2,234.22	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
49170	19601	3000001	3/3/2016	\$2,819.39	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
49171	19601	3000001	3/3/2016	\$915.03	555170 94	CREEK COUNTY CONSERVATION DISTRICT
49171	19601	3000001	3/3/2016	\$1,909.23	555170 9	CREEK COUNTY CONSERVATION DISTRICT
49171	19601	3000001	3/3/2016	\$2,587.12	555170 2	CREEK COUNTY CONSERVATION DISTRICT
49172	19601	3000001	3/3/2016	\$2,492.85	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
49172	19601	3000001	3/3/2016	\$2,927.94	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
49173	19601	3000001	3/3/2016	\$807.38	555170 94	JEFFERSON COUNTY CONSERVATION DIST
49173	19601	3000001	3/3/2016	\$2,124.88	555170 7	JEFFERSON COUNTY CONSERVATION DIST
49173	19601	3000001	3/3/2016	\$2,348.42	555170 2	JEFFERSON COUNTY CONSERVATION DIST
49180	19601	3000001	3/4/2016	\$2,133.13	555170 3	MAYES COUNTY CONSERVATION DISTRICT
49182	19601	3000001	3/4/2016	\$9.75	555170 83	KONAWA CONSERVATION DISTRICT
49182	19601	3000001	3/4/2016	\$81.42	555170 33	KONAWA CONSERVATION DISTRICT
49182	19601	3000001	3/4/2016	\$139.83	555170 92	KONAWA CONSERVATION DISTRICT
49182	19601	3000001	3/4/2016	\$500.00	555170 74	KONAWA CONSERVATION DISTRICT
49182	19601	3000001	3/4/2016	\$530.00	555170 61	KONAWA CONSERVATION DISTRICT
49182	19601	3000001	3/4/2016	\$2,302.75	555170 12	KONAWA CONSERVATION DISTRICT
49187	19601	3000001	3/4/2016	\$2,653.89	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
49189	40000	3000001	3/8/2016	\$139.83	555170 86	TILLMAN COUNTY CONSERVATION DISTRICT
49189	19601	3000001	3/8/2016	\$2,419.26	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
49190	19601	3000001	3/8/2016	\$25.00	555170 24	CHEROKEE COUNTY CONSERVATION DISTRICT
49190	19601	3000001	3/8/2016	\$44.76	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
49190	19601	3000001	3/8/2016	\$2,452.13	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
49191	19601	3000001	3/8/2016	\$1,746.21	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
49191	19601	3000001	3/8/2016	\$2,170.54	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
49192	19601	3000001	3/8/2016	\$36.72	555170 69	TALIHINA CONSERVATION DISTRICT
49192	19601	3000001	3/8/2016	\$87.69	555170 82	TALIHINA CONSERVATION DISTRICT
49192	19601	3000001	3/8/2016	\$111.15	555170 71	TALIHINA CONSERVATION DISTRICT
49192	19601	3000001	3/8/2016	\$120.00	555170 62	TALIHINA CONSERVATION DISTRICT
49192	19601	3000001	3/8/2016	\$142.04	555170 80	TALIHINA CONSERVATION DISTRICT
49192	19601	3000001	3/8/2016	\$635.14	555170 12	TALIHINA CONSERVATION DISTRICT
49192	19601	3000001	3/8/2016	\$3,648.09	555170 5	TALIHINA CONSERVATION DISTRICT
49193	19601	3000001	3/8/2016	\$72.65	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
49193	40000	3000001	3/8/2016	\$139.83	555170 86	CLEVELAND COUNTY CONSERVATION DISTRICT
49193	19601	3000001	3/8/2016	\$2,594.72	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
49194	19601	3000001	3/8/2016	\$2,523.67	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
49194	19601	3000001	3/8/2016	\$2,802.41	555170 2	OSAGE COUNTY CONSERVATION DISTRICT
49195	19601	3000001	3/8/2016	\$1,592.05	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
49195	19601	3000001	3/8/2016	\$2,619.30	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
49200	19601	3000001	3/8/2016	\$3.42	555170 71	GRADY COUNTY CONSERVATION DIST
49200	19601	3000001	3/8/2016	\$2,168.67	555170 1	GRADY COUNTY CONSERVATION DIST

OKLAHOMA CONSERVATION COMMISSION
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Checker	Fund Class	Department	Date	Amount	Account	Payee
49200	19601	3000001	3/8/2016	\$2,252.80	555170	6 GRADY COUNTY CONSERVATION DIST
49200	19601	3000001	3/8/2016	\$2,662.30	555170	7 GRADY COUNTY CONSERVATION DIST
49200	19601	3000001	3/8/2016	\$3,862.48	555170	94 GRADY COUNTY CONSERVATION DIST
49201	19601	3000001	3/8/2016	\$2,686.09	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
49201	19601	3000001	3/8/2016	\$2,767.13	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
49207	19601	3000001	3/10/2016	\$2,385.61	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
49207	19601	3000001	3/10/2016	\$2,965.62	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
49208	19601	3000001	3/10/2016	\$2,605.39	555170	6 NOBLE COUNTY CONSERVATION DISTRICT
49208	19601	3000001	3/10/2016	\$2,806.69	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
49209	19601	3000001	3/10/2016	\$54.33	555170	20 CHECOTAH CONSERVATION DISTRICT #20
49209	19601	3000001	3/10/2016	\$98.00	555170	72 CHECOTAH CONSERVATION DISTRICT #20
49209	19601	3000001	3/10/2016	\$100.00	555170	62 CHECOTAH CONSERVATION DISTRICT #20
49209	19601	3000001	3/10/2016	\$400.00	555170	61 CHECOTAH CONSERVATION DISTRICT #20
49210	19601	3000001	3/10/2016	\$45.98	555170	80 GARFIELD CO CONSERVATION DISTRICT
49210	19601	3000001	3/10/2016	\$71.97	555170	71 GARFIELD CO CONSERVATION DISTRICT
49210	19601	3000001	3/10/2016	\$1,497.41	555170	12 GARFIELD CO CONSERVATION DISTRICT
49210	19601	3000001	3/10/2016	\$1,946.57	555170	1 GARFIELD CO CONSERVATION DISTRICT
49225	19601	3000001	3/15/2016	\$39.89	555170	71 LOVE COUNTY CONSERVATION DISTRICT
49225	19601	3000001	3/15/2016	\$55.62	555170	69 LOVE COUNTY CONSERVATION DISTRICT
49225	19601	3000001	3/15/2016	\$60.00	555170	70 LOVE COUNTY CONSERVATION DISTRICT
49225	19601	3000001	3/15/2016	\$160.00	555170	74 LOVE COUNTY CONSERVATION DISTRICT
49225	19601	3000001	3/15/2016	\$2,379.25	555170	7 LOVE COUNTY CONSERVATION DISTRICT
49225	19601	3000001	3/15/2016	\$3,106.68	555170	5 LOVE COUNTY CONSERVATION DISTRICT
49226	19601	3000001	3/15/2016	\$2,097.24	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
49226	19601	3000001	3/15/2016	\$2,112.03	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
49227	19601	3000001	3/15/2016	\$994.69	555170	12 GREER COUNTY CONSERVATION DIST
49227	19601	3000001	3/15/2016	\$2,353.22	555170	5 GREER COUNTY CONSERVATION DIST
49228	19601	3000001	3/15/2016	\$107.65	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
49228	19601	3000001	3/15/2016	\$2,327.93	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
49229	19601	3000001	3/15/2016	\$155.90	555170	12 DEER CREEK CONSERVATION DISTRICT
49229	19601	3000001	3/15/2016	\$2,132.89	555170	11 DEER CREEK CONSERVATION DISTRICT
49229	19601	3000001	3/15/2016	\$2,528.45	555170	5 DEER CREEK CONSERVATION DISTRICT
49230	19601	3000001	3/15/2016	\$41.65	555170	71 ARBUCKLE CONSERVATION DISTRICT
49230	19601	3000001	3/15/2016	\$69.45	555170	41 ARBUCKLE CONSERVATION DISTRICT
49230	19601	3000001	3/15/2016	\$3,212.67	555170	3 ARBUCKLE CONSERVATION DISTRICT
49231	19601	3000001	3/15/2016	\$2,148.54	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
49232	19601	3000001	3/15/2016	\$2,136.35	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
49233	19601	3000001	3/15/2016	\$2,768.22	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
49233	19601	3000001	3/15/2016	\$2,809.45	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
49234	19601	3000001	3/15/2016	\$2,121.21	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
49235	19601	3000001	3/15/2016	\$74.01	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
49235	19601	3000001	3/15/2016	\$2,896.63	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
49236	40000	3000001	3/15/2016	\$139.83	555170	86 DEWEY COUNTY CONSERVATION DISTRICT
49236	19601	3000001	3/15/2016	\$1,188.46	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
49236	19601	3000001	3/15/2016	\$2,045.35	555170	94 DEWEY COUNTY CONSERVATION DISTRICT
49236	19601	3000001	3/15/2016	\$2,317.89	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
49237	19601	3000001	3/15/2016	\$2,396.99	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
49237	19601	3000001	3/15/2016	\$2,730.54	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
49238	19601	3000001	3/15/2016	\$1,376.85	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
49238	19601	3000001	3/15/2016	\$2,320.15	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
49239	19601	3000001	3/15/2016	\$2,594.72	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
49240	19601	3000001	3/15/2016	\$47.16	555170	71 LITTLE RIVER CONSERVATION DISTRICT
49240	19601	3000001	3/15/2016	\$52.25	555170	26 LITTLE RIVER CONSERVATION DISTRICT
49240	19601	3000001	3/15/2016	\$3,529.43	555170	5 LITTLE RIVER CONSERVATION DISTRICT
49241	19601	3000001	3/15/2016	\$1,959.79	555170	9 LOGAN COUNTY CONSERVATION DISTRICT

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49241	19601	3000001	3/15/2016	\$2,775.83	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
49243	19601	3000001	3/15/2016	\$1,953.85	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
49244	19601	3000001	3/15/2016	\$2,625.13	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
49245	19601	3000001	3/15/2016	\$2,390.97	555170	5 WEST CADDO CONSERVATION DISTRICT
49245	19601	3000001	3/15/2016	\$2,704.93	555170	2 WEST CADDO CONSERVATION DISTRICT
49246	19601	3000001	3/15/2016	\$1,986.45	555170	1 CANEY VALLEY CONSERVATION DISTRICT
49247	19601	3000001	3/15/2016	\$1,345.63	555170	94 GARVIN CONSERVATION DISTRICT
49247	19601	3000001	3/15/2016	\$2,547.72	555170	6 GARVIN CONSERVATION DISTRICT
49248	19601	3000001	3/15/2016	\$2,528.44	555170	7 KAY COUNTY CONSERVATION DISTRICT
49248	19601	3000001	3/15/2016	\$2,873.14	555170	2 KAY COUNTY CONSERVATION DISTRICT
49248	19601	3000001	3/15/2016	\$3,009.53	555170	5 KAY COUNTY CONSERVATION DISTRICT
49249	19601	3000001	3/15/2016	\$949.47	555170	12 SHAWNEE CONSERVATION DISTRICT
49249	19601	3000001	3/15/2016	\$2,184.67	555170	9 SHAWNEE CONSERVATION DISTRICT
49250	19601	3000001	3/15/2016	\$138.60	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
49250	19601	3000001	3/15/2016	\$2,269.31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
49250	19601	3000001	3/15/2016	\$2,764.82	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
49251	19601	3000001	3/15/2016	\$559.78	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
49251	19601	3000001	3/15/2016	\$1,985.27	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
49252	19601	3000001	3/15/2016	\$2,133.52	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
49252	19601	3000001	3/15/2016	\$2,334.41	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
49253	40000	3000001	3/15/2016	\$139.83	555170	86 OKFUSKEE COUNTY CONSERVATION DISTRICT
49253	19601	3000001	3/15/2016	\$2,537.58	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
49253	19601	3000001	3/15/2016	\$2,608.61	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
49258	19601	3000001	3/16/2016	\$366.01	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
49258	19601	3000001	3/16/2016	\$2,337.05	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
49259	19601	3000001	3/16/2016	\$240.00	555170	92 NORTH FORK OF RED RIVER CONSERVATION
49259	19601	3000001	3/16/2016	\$1,033.44	555170	12 NORTH FORK OF RED RIVER CONSERVATION
49259	19601	3000001	3/16/2016	\$2,057.56	555170	5 NORTH FORK OF RED RIVER CONSERVATION
49260	19601	3000001	3/16/2016	\$1,922.09	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
49260	19601	3000001	3/16/2016	\$2,699.11	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
49261	19601	3000001	3/16/2016	\$2,038.80	555170	1 COTTON COUNTY CONSERVATION DISTRICT
49261	19601	3000001	3/16/2016	\$2,949.89	555170	5 COTTON COUNTY CONSERVATION DISTRICT
49261	19601	3000001	3/16/2016	\$3,014.20	555170	94 COTTON COUNTY CONSERVATION DISTRICT
49262	19601	3000001	3/16/2016	\$139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
49262	19601	3000001	3/16/2016	\$218.10	555170	81 WOODWARD COUNTY CONSERVATION DISTRICT
49262	19601	3000001	3/16/2016	\$5,257.30	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
49263	19601	3000001	3/16/2016	\$47.77	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
49263	19601	3000001	3/16/2016	\$49.85	555170	82 LATIMER COUNTY CONSERVATION DISTRICT
49263	19601	3000001	3/16/2016	\$54.69	555170	30 LATIMER COUNTY CONSERVATION DISTRICT
49263	19601	3000001	3/16/2016	\$84.18	555170	81 LATIMER COUNTY CONSERVATION DISTRICT
49263	19601	3000001	3/16/2016	\$327.00	555170	80 LATIMER COUNTY CONSERVATION DISTRICT
49263	19601	3000001	3/16/2016	\$2,172.03	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
49264	19601	3000001	3/16/2016	\$49.00	555170	72 ROGERS COUNTY CONSERVATION DISTRICT
49264	19601	3000001	3/16/2016	\$118.67	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
49264	19601	3000001	3/16/2016	\$238.00	555170	62 ROGERS COUNTY CONSERVATION DISTRICT
49264	19601	3000001	3/16/2016	\$2,012.01	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
49264	19601	3000001	3/16/2016	\$2,452.70	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
49264	19601	3000001	3/16/2016	\$2,629.82	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
49264	19601	3000001	3/16/2016	\$3,775.36	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
49266	19601	3000001	3/17/2016	\$80.77	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
49266	19601	3000001	3/17/2016	\$136.08	555170	69 PITTSBURG COUNTY CONSERVATION DISTRICT
49266	19601	3000001	3/17/2016	\$249.75	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
49266	19601	3000001	3/17/2016	\$2,038.32	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
49266	19601	3000001	3/17/2016	\$3,257.34	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
49267	19601	3000001	3/17/2016	\$86.34	555170	71 HARPER COUNTY CONSERVATION DISTRICT

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Number	Fund Class	Department	Date	Amount	Account	Payee
49267	19601	3000001	3/17/2016	\$403.69	555170 12	HARPER COUNTY CONSERVATION DISTRICT
49267	19601	3000001	3/17/2016	\$1,980.94	555170 1	HARPER COUNTY CONSERVATION DISTRICT
49268	19601	3000001	3/17/2016	\$144.95	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
49268	19601	3000001	3/17/2016	\$907.49	555170 12	TEXAS COUNTY CONSERVATION DISTRICT
49268	19601	3000001	3/17/2016	\$1,952.51	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
49269	19601	3000001	3/17/2016	\$2,179.22	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
49269	19601	3000001	3/17/2016	\$2,583.60	555170 94	ADAIR COUNTY CONSERVATION DISTRICT #67
49269	19601	3000001	3/17/2016	\$2,991.25	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
49270	19601	3000001	3/17/2016	\$1,033.45	555170 12	UPPER WASHITA CONSERVATION DISTRICT
49270	19601	3000001	3/17/2016	<u>\$3,005.55</u>	555170 5	UPPER WASHITA CONSERVATION DISTRICT

\$312,682.65 Field Services

Conservation Education

49211	19601	3000004	3/10/2016	\$248.00	536140	AUTHORITY ORDER-PCARD
49211	19601	3000004	3/10/2016	<u>\$89.25</u>	536190	AUTHORITY ORDER-PCARD

\$337.25 Conservation Education

Abandoned Mine Land Reclamation

49066	40000	4000005	2/23/2016	\$4,666.43	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49127	40000	4000005	2/26/2016	\$355.73	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49145	40000	4000005	3/2/2016	\$118.80	521110	TAYLOR MATTHEW AUSTIN
49147	40000	4000005	3/2/2016	\$289.44	521110	TRIPP TRAMPAS W
49166	40000	4000005	3/4/2016	\$96,091.80	545110	THOMAS CONSTRUCTION INC
49178	40000	4000005	3/4/2016	\$447.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
49199	40000	4000005	3/8/2016	\$332.93	534290	COMDATA
49199	40000	4000005	3/8/2016	\$56.92	537290	COMDATA
49211	40000	4000001	3/10/2016	\$539.98	536150	AUTHORITY ORDER-PCARD
49211	40000	4000005	3/10/2016	\$2.00	535180	AUTHORITY ORDER-PCARD
49211	40000	4000005	3/10/2016	\$8.70	536140	AUTHORITY ORDER-PCARD
49211	40000	4000005	3/10/2016	\$7.00	536150	AUTHORITY ORDER-PCARD
49222	40000	4000005	3/14/2016	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
49223	40000	4000005	3/14/2016	<u>\$22.00</u>	555170 99	ROGERS COUNTY CONSERVATION DISTRICT

\$102,979.44 Abandoned Mine Land Reclamation

Water Quality

49079	19601	5000001	2/25/2016	\$33.10	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49079	40000	5000001	2/25/2016	\$135.96	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49079	40000	5000001	2/25/2016	\$5,165.21	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49079	40000	5000001	2/25/2016	\$37.00	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49079	40000	5000001	2/25/2016	\$766.61	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49124	40000	5000001	2/24/2016	\$300.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
49125	40000	5000001	2/24/2016	\$4,735.50	532110	JIM PARRACK
49129	40000	5000001	2/29/2016	\$91.50	521120	CARTER NATHAN R
49130	40000	5000001	2/29/2016	\$91.50	521120	CARTER NATHAN R
49131	40000	5000001	2/29/2016	\$237.00	521120	CHEADLE CHERYL L
49132	40000	5000001	2/29/2016	\$130.00	521120	CHEADLE CHERYL L
49133	40000	5000001	2/29/2016	\$4,735.50	532110	JIM PARRACK
49134	40000	5000001	2/29/2016	\$500.00	555170 88	DELAWARE CO CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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Number	Fund Class	Department	Date	Amount	Account	Payee
49135	40000	5000001	2/29/2016	\$527.97	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
49138	40000	5000001	2/29/2016	\$85.88	531110	FEDEX FREIGHT EAST INC
49139	40000	5000001	2/29/2016	\$250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
49146	40000	5000001	3/2/2016	\$63.75	521120	MILLER CANDICE MARIE
49148	40000	5000001	3/2/2016	\$153.00	521120	MILLER CANDICE MARIE
49149	40000	5000001	3/2/2016	\$63.75	521120	FLEMING JERI RENE
49150	40000	5000001	3/2/2016	\$49.68	521110	SCOTT GREGORY FISHER
49151	40000	5000001	3/2/2016	\$51.84	521110	SCOTT GREGORY FISHER
49152	40000	5000001	3/2/2016	\$153.93	521140	KLOXIN GREGORY A
49176	40000	5000001	3/4/2016	\$7,444.13	545110	UNIVERSITY OF OKLAHOMA
49177	40000	5000001	3/8/2016	\$20,134.16	545110	OKLAHOMA STATE UNIVERSITY
49199	40000	5000001	3/8/2016	\$38.00	534290	COMDATA
49199	40000	5000001	3/8/2016	\$391.42	534290	COMDATA
49202	40000	5000001	3/8/2016	\$112.32	521110	SCOTT GREGORY FISHER
49203	40000	5000001	3/8/2016	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
49204	40000	5000001	3/8/2016	\$500.00	515990	OKLAHOMA STATE UNIVERSITY
49205	40000	5000001	3/8/2016	\$22,301.00	515820	DEPT OF AGRICULTURE FOOD & FORESTRY
49206	40000	5000001	3/8/2016	\$1,373.91	555170 88	CREEK COUNTY CONSERVATION DISTRICT
49211	40000	5000001	3/10/2016	\$176.00	522130	AUTHORITY ORDER-PCARD
49211	40000	5000001	3/10/2016	\$1,127.00	522131	AUTHORITY ORDER-PCARD
49211	40000	5000001	3/10/2016	\$49.00	531120	AUTHORITY ORDER-PCARD
49211	40000	5000001	3/10/2016	\$54.81	535180	AUTHORITY ORDER-PCARD
49211	40000	5000001	3/10/2016	\$83.45	536110	AUTHORITY ORDER-PCARD
49211	40000	5000001	3/10/2016	\$105.93	536140	AUTHORITY ORDER-PCARD
49211	40000	5000001	3/10/2016	\$4,176.08	537170	AUTHORITY ORDER-PCARD
49216	40000	5000001	3/14/2016	\$76.50	521120	STACY BLANE W
49216	40000	5000001	3/14/2016	\$35.47	521140	STACY BLANE W
49217	40000	5000001	3/14/2016	\$395.24	521310	JAMES H LEACH JR
49218	40000	5000001	3/14/2016	\$76.50	521120	LAMB JEANETTE M
49218	40000	5000001	3/14/2016	\$23.02	521140	LAMB JEANETTE M
49219	40000	5000001	3/14/2016	\$527.97	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
49220	40000	5000001	3/14/2016	\$2,200.50	515450	TOWN OF SPIRO
49221	40000	5000001	3/14/2016	\$3,750.00	515290	JACK R DAVIS

\$83,911.09 Water Quality

Cost Share - Locally Led

49098	25000	5000004	2/23/2016	\$2,500.00	554230	HASKELL COUNTY CONSERVATION DISTRICT
49099	25000	5000004	2/23/2016	\$2,000.00	554230	LATIMER COUNTY CONSERVATION DISTRICT
49100	25000	5000004	2/23/2016	\$3,000.00	554230	PAWNEE COUNTY CONSERVATION DISTRICT
49101	25000	5000004	2/23/2016	\$2,207.50	554230	WOODS COUNTY CONSERVATION DISTRICT
49108	25000	5000004	2/23/2016	\$1,000.00	554230	CRAIG COUNTY CONSERVATION DISTRICT
49110	25000	5000004	2/23/2016	\$1,547.60	554230	HASKELL COUNTY CONSERVATION DISTRICT
49111	25000	5000004	2/23/2016	\$243.75	554230	MURRAY COUNTY CONSERVATION DISTRICT
49112	25000	5000004	2/23/2016	\$5,000.00	554230	OKLAHOMA COUNTY CONSERVATION DISTRICT
49117	25000	5000004	2/24/2016	\$2,347.50	554230	DEWEY COUNTY CONSERVATION DISTRICT
49159	25000	5000004	3/2/2016	\$3,047.18	554230	CIMARRON COUNTY CONSERVATION DISTRICT
49160	25000	5000004	3/2/2016	\$2,500.00	554230	CREEK COUNTY CONSERVATION DISTRICT
49161	25000	5000004	3/2/2016	\$3,500.00	554230	CUSTER COUNTY CONSERVATION DISTRICT
49162	25000	5000004	3/2/2016	\$2,000.00	554230	GRANT COUNTY CONSERVATION DISTRICT
49163	25000	5000004	3/2/2016	\$2,300.00	554230	GRADY COUNTY CONSERVATION DIST
49164	25000	5000004	3/2/2016	\$1,260.00	554230	GRADY COUNTY CONSERVATION DIST
49183	25000	5000004	3/4/2016	\$1,856.25	554230	BEAVER COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 22, 2016 THRU MARCH 20, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
--------	------------	------------	------	--------	---------	-------

49185	25000	5000004	3/4/2016	\$5,000.00	554230	PONTOTOC COUNTY C D
49186	25000	5000004	3/4/2016	<u>\$2,942.26</u>	554230	WOODWARD COUNTY CONSERVATION DISTRICT

\$44,252.04 Cost Share - Locally Led

CREP

49079	25000	5000014	2/25/2016	\$790.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49079	25000	5000014	2/25/2016	\$46.40	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49135	25000	5000014	2/29/2016	\$24.03	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
49219	25000	5000014	3/14/2016	<u>\$24.03</u>	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT

\$884.46 CREP

ISD Data Processing

49136	40000	8800010	2/29/2016	\$128.90	533120 51	SHARP ELECTRONICS CORPORATION
49137	40000	8800010	2/29/2016	\$1.82	533120 51	SHARP ELECTRONICS CORPORATION
49137	40000	8800010	2/29/2016	\$128.80	533120 51	SHARP ELECTRONICS CORPORATION
49158	40000	8800010	3/2/2016	\$120.00	533140 51	FUZZELLS CALCULATOR CORNER INC
49198	19601	8800010	3/8/2016	\$4.52	531130 21	AT&T CORPORATION
49211	40000	8800010	3/10/2016	\$34.56	531130 21	AUTHORITY ORDER-PCARD
49211	40000	8800010	3/10/2016	\$52.74	531130 54	AUTHORITY ORDER-PCARD
49211	40000	8800010	3/10/2016	\$105.48	531130 11	AUTHORITY ORDER-PCARD
49211	40000	8800010	3/10/2016	\$133.59	531130 45	AUTHORITY ORDER-PCARD
49211	40000	8800010	3/10/2016	\$137.80	531130 14	AUTHORITY ORDER-PCARD
49211	40000	8800010	3/10/2016	\$151.97	531130 21	AUTHORITY ORDER-PCARD
49211	40000	8800010	3/10/2016	\$189.81	531130 51	AUTHORITY ORDER-PCARD
49211	40000	8800010	3/10/2016	\$210.96	531130 21	AUTHORITY ORDER-PCARD
49211	19601	8800010	3/10/2016	\$265.49	531130 21	AUTHORITY ORDER-PCARD
49211	40000	8800010	3/10/2016	<u>\$3,899.13</u>	541120 41	AUTHORITY ORDER-PCARD

\$5,565.57 ISD Data Processing

\$950,148.06 Total Claims Paid



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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										
	193									1,830,902.91
	19312	20	15	1,047,366.00	.00	.00	742,657.06	304,708.64	.30	
	19322	20	16	1,952,634.00	.00	203,867.98	121,731.39	.00	1,627,034.63	
				3,000,000.00		203,867.98	864,388.45	304,708.64	1,627,034.93	
	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									906,418.29
	19601	10	16	2,848,111.00	.00	574,043.00	2,076,892.94	.00	197,175.06	
	19601	20	16	581,113.00	.00	42,247.00	327,027.98	.00	211,838.02	
	19601	30	16	5,724,310.82	.00	1,849,817.59	3,646,515.62	.00	227,977.61	



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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										
	196									906,418.29
	19601	50	16	475,000.00	.00	19,111.96	245,319.72	.00	210,568.32	
	19601	88	16	30,828.00	.00	10,399.31	17,450.45	.00	2,978.24	
				9,659,362.82		2,495,618.86	6,313,206.71		850,537.25	
	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									21,105.83
	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	3,050.61	.00	14,949.39	
				53,500.00			3,050.61	1,405.27	49,044.12	
	245									792,659.14
	24500	10	14	50,000.00	.00	.00	.00	.00	50,000.00	
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	24500	10	16	16,500.00	.00	701.00	2,274.60	.00	13,524.40	



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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									792,659.14
	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	281.27	2,043.84	9,429.89	
	24500	30	16	13,000.00	.00	2,500.00	3,978.00	.00	6,522.00	
	24500	50	14	1,000,000.00	.00	.00	.00	19,629.47	980,370.53	
	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	458,401.50	173,223.50	.00	512,375.00	
	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		500,984.24	179,757.37	157,046.48	3,754,612.91	
	250									4,428,807.37
	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	238,618.59	.00	549,691.41	
	25000	50	14	2,164,000.00	.00	500.00	.00	1,470,742.03	692,757.97	
	25000	50	15	2,974,500.00	.00	1,926.50	767,040.71	809,382.31	1,396,150.48	
	25000	50	16	2,026,515.00	.00	11,088.31	136,092.63	.00	1,879,334.06	
				9,529,945.00		13,514.81	1,141,751.93	3,856,744.34	4,517,933.92	
	400									10,026,067.04
	40000	10	14	285,432.00	.00	5,250.00	.00	124,640.22	155,541.78	
	40000	10	15	281,001.00	.00	5,250.00	(103,869.58)	241,395.31	138,225.27	



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64500										
	400									10,026,067.04
	40000	10	16	162,259.00	.00	16,257.38	69,371.96	.00	76,629.66	
	40000	20	14	5,481,130.00	.00	3,000.00	.00	2,455,719.15	3,022,410.85	
	40000	20	15	5,157,023.00	.00	1,008,141.43	(11,377.72)	3,163,033.81	997,225.48	
	40000	20	16	3,191,254.00	.00	646.03	238,888.01	.00	2,951,719.96	
	40000	30	14	1,001,036.00	.00	.00	.00	632,511.69	368,524.31	
	40000	30	15	974,083.00	.00	.00	(336,047.13)	864,684.30	445,445.83	
	40000	30	16	841,684.00	.00	45,991.12	774,521.37	.00	21,171.51	
	40000	40	14	4,825,000.00	.00	7,287.00	.00	2,376,637.80	2,441,075.20	
	40000	40	15	4,939,191.00	.00	.00	134,414.60	1,039,123.02	3,765,653.38	
	40000	40	16	9,160,584.00	115,223.36	1,616,213.61	1,715,482.96	.00	5,713,664.07	
	40000	50	14	6,201,896.00	59,000.00	338,468.60	.00	3,641,447.61	2,162,979.79	
	40000	50	15	4,531,530.00	325,000.00	269,055.64	331,022.55	2,379,934.85	1,226,516.96	
	40000	50	16	3,485,592.00	.00	667,650.79	1,536,703.16	.00	1,281,238.05	
	40000	88	14	339,000.00	8,158.00	.00	.00	291,849.53	38,992.47	
	40000	88	15	330,500.00	67,205.70	6,972.65	18,861.95	198,147.70	39,312.00	
	40000	88	16	293,000.00	3,630.54	108,256.20	110,421.48	.00	70,691.78	
				51,481,195.00	578,217.60	4,098,440.45	4,478,393.61	17,409,124.99	24,917,018.35	
	405									1,793,710.50
	40500	20	16	1,800,000.00	1,214,661.00	9,110.00	6,289.50	.00	569,939.50	
				1,800,000.00	1,214,661.00	9,110.00	6,289.50		569,939.50	
	415									2,068,312.15
	41500	20	14	466,706.00	.00	.00	.00	181,502.73	285,203.27	



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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		1,517,731.11		1,063,771.62	2,903,480.27	
	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				111,092,850.82	1,792,878.60	8,839,767.45	14,074,744.98	42,722,229.49	43,663,230.30	23,435,467.52

**Cardholder Statement with
Allocation & description**

Card One of: BROOKS TRAMELL (4510) or KELLY M ABEE (9414) or
SHERYL GIBSON (7076)
Company Name State of Oklahoma
Post Date Between 2016-01-30 00:00:00 and 2016-02-29 23:59:59
Report Owner Gibson, Sheryl
Report Time 2016-03-22 08:20:32
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

TXN00743896

HAMP INN + SUITES ALTUS

lamb, 238037, 1 night, altus, water sampling, gsa

No

02/01/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #

02/01/2016

77.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

TXN00744415

HIWAY INN EXPRESS

shockley, 109545, 1 night, antlers, bug collections, gsa

No

Statewide Contract #

02/03/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

TXN00745674

HOLIDAY INNS

fleming, 184493, 1 night, tahlequah, bug collections, gsa

No

Statewide Contract #

02/06/2016

98.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

TXN00746923

HYATT PLACE NW

cheadle, 106637, 1 night, okc, education event, gsa

No

02/09/2016

98.00

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

TXN00746971

HIWAY INN EXPRESS

02/08/2016

77.00

02/10/2016

77.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

shockely, 109545, 1 night, antlers, water sampling,

gsa

No

Statewide Contract #

TXN00748263

HOLIDAY INN EXPRESS & SUI

02/09/2016

89.00

02/12/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

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

gsa

No

Statewide Contract #

TXN00748847

LA QUINTA INN & SUITES

02/11/2016

89.00

02/15/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

miller, 191166, mcalester, 1 night, water samples,

gsa

No

Statewide Contract #

TXN00749319

WEST SILOAM SPRINGS HOTE

02/12/2016

89.00

02/15/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

kloxin, 109790, west siloam springs, 1 night,

workshop, gsa

No

Statewide Contract #

TXN00749355

LA QUINTA WOODWARD

02/13/2016

74.00

02/15/2016

74.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

shaw, 102260, woodward, 1 night, bug collections,

gsa

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00749518

WEST SILOAM SPRINGS HOTE

phillips, 110180, west siloam springs, 1 night,
workshop, GSA
No

TXN00750483

DMI DELL K-12/GOVT

DMI DELL K-12/GOVT - monitor
No

TXN00750509

OFFICEMAX CT IN#396774

copy paper
No

TXN00750884

COMFORT SUITES

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

TXN00751237

LA QUINTA INNSUITES

moore, 105147, ada, 2 nights, watershed
assessments, GSA
No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

02/12/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #

02/18/2016

232.89

541120-1000-40000-8800010-B0202-152520000--
-41-64500-6459004258-001-001-002

Statewide Contract #

02/17/2016

299.00

536140-1000-24500-1000001-NP000-64500-
6459004107-002-001-003

Statewide Contract #

02/16/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #

02/18/2016

176.00

522131-1000-19601-2000001-NP000-64500-
6459004107-011-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

02/15/2016

89.00

02/18/2016

232.89

02/18/2016

299.00

02/19/2016

89.00

02/22/2016

176.00

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00751290

BEST WESTERN CIMARRONHT

fleming, 184493, 1 night, stillwater, training, gsa

No

TXN00751714

LA QUINTA INNSUITES

LA QUINTA INNSUITES - Purchase

No

TXN00751873

LA QUINTA INNSUITES

tony harrison, district employee, 2 nights, ada,
watershed assessment, gsa

No

TXN00752841

DMI DELL K-12/GOVT

monitor

No

TXN00753012

DMI DELL K-12/GOVT

computer purchase - ireton

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

02/20/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #

02/18/2016

176.00

522130-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #

02/18/2016

176.00

522131-1000-19601-2000001-B0001-64500--
6459004107-011-001-001

Statewide Contract #

02/23/2016

268.59

541120-1000-40000-8800010-B0202-152520000--
-41-64500-6459004258-001-001-002

Statewide Contract #

02/23/2016

3,397.65

541120-1000-40000-8800010-B0202-152520000--
-41-64500-6459004258-001-001-002

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

02/22/2016

89.00

02/22/2016

176.00

02/22/2016

176.00

02/24/2016

268.59

02/24/2016

3,397.65

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00753954

SHERATON MIDWEST CITY HOT

LeGrand, state meeting, 2 nights, MWC, GSA

No

TXN00753984

SHERATON MIDWEST CITY HOT

jett, commissioner, state meeting, 2 nights, MWC,

GSA

No

TXN00754022

AT&T BILL PAYMENT

cellphones - cp

No

TXN00754022

AT&T BILL PAYMENT

cellphones - aml

No

TXN00754022

AT&T BILL PAYMENT

cellphones - gis

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

02/24/2016

196.00

522131-1000-19601-1000001-NP000-64500-

6459004107-002-001-001

Statewide Contract #

02/24/2016

196.00

522131-1000-19601-1000001-NP000-64500-

6459004107-002-001-001

Statewide Contract #

02/24/2016

830.38

531130-1000-40000-8800010-B0001-109020000-

-21-64500-6459004258-001-001-001

Statewide Contract #

02/24/2016

830.38

531130-1000-40000-8800010-B0202-152520000-

-45-64500-6459004258-001-001-002

Statewide Contract #

02/24/2016

830.38

531130-1000-40000-8800010-NP000-109020000-

--14-64500-6459004258-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

02/26/2016

196.00

02/26/2016

196.00

02/26/2016

210.96

02/26/2016

133.59

02/26/2016

137.80

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00754022

AT&T BILL PAYMENT

cellphones - wq

No

TXN00754022

AT&T BILL PAYMENT

cellphones - admin

No

TXN00754022

AT&T BILL PAYMENT

cellphones - crep

No

TXN00754040

SHERATON MIDWEST CITY HOT

rooker, commissioner, state meeting, 2
nights, MWC, GSA

No

TXN00754063

SHERATON MIDWEST CITY HOT

lam, 300473, state meeting, 2 nights, MWC, GSA

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

02/24/2016

830.38

531130-1000-40000-8800010-B0201-664600000--
-51-64500--6459004258-001-001-003

Statewide Contract #

02/24/2016

830.38

531130-1000-40000-8800010-NP000-109020000--
-11-64500--6459004258-001-001-001

Statewide Contract #

02/24/2016

830.38

531130-1000-40000-8800010-B0201-664600000--
-54-64500--6459004258-001-001-003

Statewide Contract #

02/24/2016

196.00

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

Statewide Contract #

02/24/2016

196.00

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

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

02/26/2016

189.81

02/26/2016

105.48

02/26/2016

52.74

02/26/2016

196.00

02/26/2016

196.00

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00754094

SHERATON MIDWEST CITY HOT

clark, commissioner, state meeting, 2 nights,
MWC, GSA
No

TXN00754157

SHERATON MIDWEST CITY HOT

herriman, commissioner, state meeting, 2 nights,
MWC, GSA
No

TXN00754212

COMFORT SUITES

millar, 191166, idabel, 1 night, sampling, GSA

No

count: 32

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

02/24/2016

196.00

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

Statewide Contract #

02/24/2016

196.00

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

Statewide Contract #

02/23/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

02/26/2016

196.00

02/26/2016

196.00

02/26/2016

89.00

7,859.51

7,859.51

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

Mockabee, Kelly

9414

TXN00743542

STAPLES

Space heater for office

No

TXN00743542

STAPLES

Toner (2) for AML

No

TXN00743897

AMAZON.COM AMZN.COM/BILL

Soil Health teacher workshop materials - K Beatty

No

TXN00744413

VALLEY LASER

Credit - Ink cartridge returned - AML

No

TXN00744414

AMERICAN SELF STORAGE 3

Storage rental for OCC, AML & WQ

No

01/30/2016

582.54

536140-1000-19601-1000001-NP000---64500--
6459004107-002-001-001

Statewide Contract #

01/30/2016

582.54

536150-1000-40000-4000001-B0202-152520000--
--64500--6459004107-006-001-001

SW022--State Use Office supplies

02/01/2016

17.85

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

Statewide Contract #

02/02/2016

(29.99)

536150-1000-40000-4000005-B0202-152520000--
--64500--6459004107-007-001-001

SW022--State Use Office supplies

02/01/2016

437.50

532130-1000-19601-1000001-NP000---64500--
6459004107-002-001-001

Statewide Contract #

02/01/2016

42.56

02/01/2016

539.98

02/02/2016

17.85

02/03/2016

(29.99)

02/03/2016

437.50

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00744416

VALLEY LASER

Ink cartridge for AML

No

TXN00745098

GRAND SIERRA ADV DEP

Deanna LeGrand, 386966, 4 nights, NACD Annual Meeting - REFUND

No

TXN00745673

TPG PaulsValleyUtilities

Service at Pauls Valley watershed bldg. - D Boney

No

TXN00746470

OPC UTL SERVICE FEE 013

Service at Pauls Valley watershed building (FEE) - D Boney

No

TXN00746471

ATT BUS PHONE PMT

Service at Clinton - G Moore

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

02/02/2016

36.99

536150-1000-40000-4000005-B0202-152520000--64500-6459004107-007-001-001

SW022--State Use Office supplies

02/02/2016

(233.91)

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

Statewide Contract #

02/04/2016

47.97

531370-1000-19601-2000001-B0001--64500--6459004107-011-001-001

Statewide Contract #

02/05/2016

3.70

531370-1000-19601-2000001-NP000--64500--6459004107-011-001-001

Statewide Contract #

02/05/2016

151.97

531130-1000-40000-8800010-NP000-109020000--21-64500-6459004258-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

02/03/2016

36.99

02/04/2016

(233.91)

02/05/2016

47.97

02/08/2016

3.70

02/08/2016

151.97

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00746472

OK NATURAL GAS

Service at Pauls Valley watershed building - D
Boney
No

TXN00746473

ATT BUS PHONE PMT

Service at Pauls Valley - D Boney
No

TXN00746474

EUREKA WATER COMPANY

Water serve for Commission staff and Guest
No

TXN00746474

EUREKA WATER COMPANY

Water serve for Commission staff and Guest
No

TXN00746475

Amazon.com

Soil Health teacher workshop materials - K Beatty
No

TXN00746476

GRAND SIERRA RSRT&CASI

Deanna LeGrand, 386966, 3 nights, Reno, NV,
NACD Annual Mtg, Designated hotel

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

02/05/2016

65.52

531370-1000-19601-2000001-B0001-----64500--
6459004107-011-001-001

Statewide Contract #

02/06/2016

34.56

531130-1000-40000-8800010-NP000-----21-64500
--6459004258-001-001-001

Statewide Contract #

02/05/2016

157.05

536110-1000-19601-1000001-NP000-----64500--
6459004107-002-001-001

Statewide Contract #

02/05/2016

157.05

536110-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

Statewide Contract #

02/05/2016

71.40

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

Statewide Contract #

02/04/2016

239.91

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

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

02/08/2016

65.52

02/08/2016

34.56

02/08/2016

80.60

02/08/2016

76.45

02/08/2016

71.40

02/08/2016

239.91

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

No

TXN00747993

OG&E/USPAYMENTSBILLPAY

Service at Pauls Valley watershed building - D
Boney - (for 2 months)

No

TXN00748776

COMFORT SUITES

Janet Stewart, 137483, 1 night, Idabel, Ok, Board
Mtg, standard GSA lodging rate

No

TXN00749008

COMFORT SUITES

Trey Lam, 300473, 1 night, Idabel, Ok, Board Mtg,
standard GSA lodging rate

No

TXN00749309

NASCO MAIL ORDER

Equipment for conservation education workshop -
K Beatty

No

TXN00749819

STAPLES

Laserjet Print Cartridge - K Tweed

No

TXN00749819

STAPLES

Brother TN-720 Toner - C Miller

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Statewide Contract #

02/10/2016

284.34

531370-1000-19601-2000001-NP000---64500--
6459004107-011-001-001

Statewide Contract #

02/10/2016

89.00

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

Statewide Contract #

02/10/2016

89.00

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

Statewide Contract #

02/12/2016

248.00

536140-1000-19601-3000004-NP000---64500--
6459004107-005-001-001

Statewide Contract #

02/16/2016

358.64

536140-1000-19601-1000001-NP000---64500--
6459004107-002-001-001

SW022--State Use Office supplies

02/16/2016

358.64

536140-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

02/11/2016

284.34

02/15/2016

89.00

02/15/2016

89.00

02/15/2016

248.00

02/17/2016

287.99

02/17/2016

70.65

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

TXN00752856

OK NATURAL GAS

Service at Clinton watershed building - G Moore

No

SW022---State Use Office supplies

02/23/2016

136.18

531370-1000-40000-2000001-NP000-109020000-
---64500-6459004107-011-001-001

02/24/2016

136.18

TXN00752938

OPC UTL SERVICE FEE 013

Service at Clinton watershed building - (FEE) - G
Moore
No

Statewide Contract #

02/23/2016

3.70

531370-1000-40000-2000001-NP000-109020000-
---64500-6459004107-011-001-001

02/24/2016

3.70

TXN00753357

TECH-LOCK INC

Keys made for AML

No

Statewide Contract #

02/24/2016

2.00

535180-1000-40000-4000005-B0202-152520000-
---64500-6459004107-007-001-001

02/25/2016

2.00

TXN00753878

STAPLES

Key tags for identifying keys - AML

No

Statewide Contract #

02/25/2016

66.88

536140-1000-40000-4000005-B0202-152520000-
---64500-6459004107-007-001-001

02/26/2016

8.70

TXN00753878

STAPLES

Cable holder for K Potts office

No

Statewide Contract #

02/25/2016

66.88

536130-1000-19601-1000001-NP000---64500-
6459004107-002-001-001

02/26/2016

2.60

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			
TXN00753878	02/25/2016	02/26/2016	
STAPLES	66.88	55.58	
Gallon storage bags for WQ	537170-1000-40000-5000001-B0201-664600000--		
No	-64500-6459004107-001-001-001		
TXN00754482	SW022--State Use Office supplies		
ATT BUS PHONE PMT	02/27/2016	02/29/2016	
	158.35	158.35	
Service at Chickasha - J Pelley	531130-1000-19601-8800010-NP000--21-64500		
No	-6459004258-001-001-005		
TXN00754495	Statewide Contract #		
ATT BUS PHONE PMT	02/27/2016	02/29/2016	
	107.14	107.14	
Service at Stillwater - J Stewart	531130-1000-19601-8800010-NP000--21-64500		
No	-6459004258-001-001-005		
count: 30	Statewide Contract #		
		3,126.29	
count: 30		3,126.29	

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Tramell, Brooks

4510

TXN00743540

HACH COMPANY

Nitrate/nitrite test strip - 50

No

01/28/2016

1,069.50

537170-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

02/01/2016

1,069.50

Statewide Contract #

TXN00743541

HACH COMPANY

Ammonia cyanurate RGT powder pillows; chloride
2 indicator powder pillows; Phosver 3 powder
pillows; wide range -4 pH indicator; starch
indicator solution; silver nitrate titrant; sodium
thiosulfate standard; dissolved oxygen 3 powder
pillow; dissolved oxygen 2 powder pillows;
dissolved oxygen 1 powder pillow; ammonia
salicylate reagent powder pillow.

No

01/28/2016

1,685.32

537170-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

02/01/2016

1,685.32

Statewide Contract #

TXN00745675

CONTAINER SUPPLY

1,620 32 ounce plastic jugs with lids and 50 1-
gallon plastic jugs with lids
No

02/03/2016

1,070.10

537170-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

02/05/2016

1,070.10

Statewide Contract #

TXN00747044

NEW VIEW OKLAHOMA

1 Customized first aid kit

No

02/08/2016

29.41

535180-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

02/10/2016

29.41

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00747373

QUALITY WATER SERVICES

Monthly drinking water service - Bristow office

No

TXN00747384

NEW VIEW OKLAHOMA

50 - 1"X3" woven bandage, 10 - gauze wrap
bandage, 100 - 3"X3" gauze pads, 10 - cold pack

No

TXN00747738

HACH COMPANY

10 Hardness buffer solution

No

TXN00749455

MICROTECH SCIENTIFIC

Bacteria sample bottles - 200

No

TXN00752564

USPS 39613200233601881

US Postage stamps

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

02/09/2016

7.00

536110-1000-40000-5000001-B0201-664600000--
--64500-6459004107-001-001-001

Statewide Contract #

02/08/2016

25.40

535180-1000-40000-5000001-B0201-664600000--
--64500-6459004107-001-001-001

Statewide Contract #

02/09/2016

176.29

537170-1000-40000-5000001-B0201-664600000--
--64500-6459004107-001-001-001

Statewide Contract #

02/12/2016

119.29

537170-1000-40000-5000001-B0201-664600000--
--64500-6459004107-001-001-001

Statewide Contract #

02/23/2016

49.00

531120-1000-40000-5000001-B0201-664600000--
--64500-6459004107-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

02/10/2016

7.00

02/10/2016

25.40

02/11/2016

176.29

02/15/2016

119.29

02/24/2016

49.00

CH Full Name**Card Last 4 Digits****Txn Number****Vendor Name****Item Description****Exp Folder Receipts Uploaded**

TXN00753040

BATTERIES PLUS 093

24 C and 40 AA alkaline batteries

No

Purchase Date**Total Amount****GL Allocation****Exp Cat Name**

02/23/2016

35.28

536140-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001**Statewide Contract #****Post Date****Alloc Amount****SW Contract #****Comments****Item Exp Cat Comment**

02/24/2016

35.28

count: 10

4,266.59

count: 10

4,266.59

report count: 72

15,252.39

Authorized Signature_____
Authorized Signature 2_____
Print Name_____
Print Name_____
Date_____
Date

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Oklahoma State University	11-160	OSU will utilize GIS technology and update landuse information and BMP installation in the Eucha-Spavinaw and Illinois River Basins; OSU will train OCC employees to utilize equipment (Northeastern Oklahoma Priority Watershed Project - special funds)	Amendment 3 - approved a Settlement Agreement in the amount of \$20,134.16 to close out contract.	9/1/2011	7/31/2014		\$114,349.00	EPA319 (spec funds)
b	*NRCS	68-7335-15-47	rehabilitation design and construction of Upper Clear Boggy 26, Pontotoc County.	Amendment 1: to correct dam name from Brushy Peacable 26 in Pittsburg County to Upper Clear Boggy 26 in Pontotoc County.	9/1/2015	9/30/2019	\$2,485,000.00		NRCS
c	Oklahoma State University	13-169 (OCC-344)	to evaluate the potential use of the BenthosTorch for rapid assessment of the benthic algal community of Oklahoma streams.	Amendment 3 - extends agreement to December 31, 2016.	7/1/2013	12/31/2016		\$79,400.00	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	Secretary of Environment, Office of	WQD#576	to create a formal mechanism to include wetland resources in the watershed planning process while building program capacity between OCC's NPS Program and OCC's Wetlands Program.	Amendment 2 - no cost time extension to July 31, 2016.	10/1/2013	7/31/2016	\$151,058.00		EPA104
e	Secretary of Environment, Office of	FY2014-319h	to convey EPA funding from a 2014 grant for the project "Critical Area Channel Restoration in the Illinois River Watershed." (conduct streambank stabilization or channel restoration in the Upper Illinois River)	Amendment 1 extends grant to 12/31/17	9/1/2014	12/31/2017	\$300,000.00		EPA
f	*Oklahoma State University	OCC-420	to develop, design, construct, monitor, implement, maintain prescribed fire training components. Videos will be developed: (1) proper use of prescribe burn equipment (2) patch burning; will be incorporated into online training.	Amendment 1 corrects the amount of the agreement (\$38,000 to \$27,500) and extends agreement to 7/31/2018.	4/6/2015	7/31/2018		\$27,500.00	USFWS

* 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
g	*Jackson County CD	OCC-466	to provide USFWS funds to conservation district to assist in restoring native grasslands.		4/4/2016	6/30/2019		\$22,500.00	USFWS
h	*Major County CD	OCC-467	to provide USFWS funds to conservation district to assist in restoring native grasslands.		4/4/2016	6/30/2019		\$22,500.00	USFWS
i	Payne County CD	OCC-465	to provide funds to the district to assist Oklahoma Prescribed Burn Association to facilitate prescribed fire on private lands through the purchase of communications equipment that can be utilized statewide.		4/4/2016	6/30/2020		\$22,500.00	USFWS
j	*NRCS	68-7335-16-202	NRCS will provide TA to the sponsor with completion of a supplemental watershed agreement and plan-EE for the rehab / modification of Boiling Springs 1 (OCC/NRCS entered into Agreement No. 68-7335-15-46 to cover ths project).		4/1/2016	12/31/2016		\$180,000.00	Federal

* 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
k	*NRCS	68-7335-16-203	NRCS will provide TA to the sponsor with completion of a design and engineering services for rehab of Upper Clear Boggy 26 (OCC/NRCS entered into Agreement No. 68-7335-15-47 to cover ths project).		4/1/2016	9/30/2018		\$483,000.00	Federal
l	*NRCS	68-7335-16-204	NRCS will develop a model that will complete watershed benefits nationwide on a daily basis and provide reports of pertinent data (OCC/NRCS entered into Agreement No. 68-7335-15-48 to cover ths project).		4/1/2016	9/30/2017		\$75,000.00	Federal
m	*NRCS	68-7335-16-205	NRCS will provide TA to watershed sponsors to complete dam assessment reports for Cotton Coon Mission 15, Fitzgerald Soldier 5, Rock 14, Cow 30A, Cow 12, Peavine 10, Big Wewoka 27, Brushy Peaceable 32, Otter 3 and Whiteshield 10 (per No. 68-7335-15-49)		4/1/2016	9/30/2017		\$65,000.00	Federal

* 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
n	*East Central University	OCC-472	to provide internship opportunity for ECU student within the Environmental Health Science program.		4/4/2016	10/1/2016			ECU

* 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	May 23-25, 2016	EPA and Great Lakes Environmental Center	National Wetland Condition Assessment Regional Training	Atchison, KS	Tramell, Dvoretz, WQ Intern	\$2,000.00	CWA106
b	June 13-17, 2016	Office of Surface Mining Reclamation and Enforcement	National Technical Training Program	College, PA	Truitt	\$0.00	OSMRE
c	September 25-30, 2016	National Association of Abandoned Mine Land Programs	2016 Annual NAAML Conference	Bozeman, MT	Toole, Sharp, Ireton, Truitt	\$7,000.00	OSM

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#OF MTGS	POS#
Adair County	Marty Hern	Self	June 30, 2018	21/21	A
Alfalfa County	Scott Cormack	Self	June 30, 2018	20/21	A
Arbuckle	Creede Speake Jr.	Self	June 30, 2018	16/24	A
Atoka County	Troy Gammon	Self	June 30, 2018	21/22	A
Caney Valley	John Thomas	Self	June 30, 2018	14/20	A
Central North Canadian River	Kenny Smith	Self	June 30, 2018	14/24	A
Checotah	*John Kloeckler	Self	June 30, 2018	23/24	A
Cleveland County	Sam Graefe	Terry Madden	June 30, 2017		E1
Craig County	Dale Tullis	Self	June 30, 2018	22/24	A
Custer County	Jay Baker	Self	June 30, 2018	20/24	A
Deer Creek	Larry Wright	Self	June 30, 2018	20/21	A
Delaware County	Dusti Crace	Self	June 30, 2018	14/20	A
East Canadian County	Lacey Dawson	Self	June 30, 2018	3/4	A
Garvin	Bill Jordan	Self	June 30, 2018	15/21	A
Harper County	*Bret Cosby	Self	June 30, 2018	20/20	A
Haskell County	Phil Cantrell	Self	June 30, 2018	18/20	A
Jackson County	*Sam Vinyard	Self	June 30, 2018	19/21	A
Kay County	Joe Caughlin	Self	June 30, 2018	20/24	A
Kiamichi	*James Bodine	Self	June 30, 2018	19/22	A
Kingfisher County	Richard Murray	Self	June 30, 2018	13/22	A
Latimer County	Russell Shaw	Self	June 30, 2018	23/24	A

* added after meeting packets were mailed.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#OF MTGS	POS#
LeFlore County	Ed Abernathy	Self	June 30, 2018	19/20	A
Little River	Heath Bundy	Self	June 30, 2018	23/24	A
Logan County	Chris Hopfer	Self	June 30, 2018	14/24	A
Love County	*Jack Tow	Self	June 30, 2018	23/24	A
Major County	Brook Strader	Self	June 30, 2018	19/24	A
Murray County	John Cagle	Self	June 30, 2018	24/24	A
Noble County	Martin Williams	Self	June 30, 2018	10/18	A
Okfuskee County	Gary Turbeville	Clint Painter	June 30, 2016		E3
Okmulgee County	Elmer Burgess	Self	June 30, 2018	12/12	A
Osage County	David Chambers	Self	June 30, 2018	12/22	A
Pawnee County	Roy Lee Robbins	Self	June 30, 2018	20/22	A
Pushmataha	*Jane Tucker	Self	June 30, 2018	7/8	A
Sequoyah County	*Frank Woodruff	Self	June 30, 2018	20/24	A
South Caddo	Ronald Walzer	Self	June 30, 2018	20/22	A
Talihina	*John Williams	Charles Reamy	June 30, 2017		A
Talihina	Doug Morgan	Self	June 30, 2018	20/24	A
Talihina	*Kyle Griffith	John Allen Williams	June 30, 2018		E2
Wagoner County	J. W. Edwards	Self	June 30, 2018	17/21	A

* added after meeting packets were mailed.



Policies and Procedures
Open Record Policy and Fee Schedule

Effective Date of Policy: 4-4-2016	Next Scheduled Review: 1/2/2018
Last Reviewed: 4-4-2016	Policy Number: OCC-00 (2016)
Date Policy Last Revised: 2005	Replaces Policy Number:
Approved: 4-4-2016	Approval Date: 4-4-2016

Reference: 51 O.S. §§ 24A.1-24A.29.

A. Open Record Procedure

The Commission is bound by the requirements of the Oklahoma Open Records Act contained in 51 O.S. §§ 24A.1-24A.29. Any person may request records from the Commission by mail, fax, email, or in person. The request must be made in writing and contain the following requester information:

Name
 Date
 Mailing address and/or email address
 Telephone number
 Specific information on the records being requested

Persons wishing to review the files at the Commission Office will need to arrange a time to do so with the Commission. The Commission shall make the files available during customary office hours which are 8:00 am to 4:30 pm, Monday through Friday, except legal holidays. The Commission will also designate a Commission staff person to assist the requester and supervise the records. The requester must sign a "Record Review Form" that states that the requesting party will not rearrange, alter, destroy, or remove any materials provided for inspection and/or copying. A requester may take notes, bring tape recording devices, and portable computers, but outside photocopiers are not allowed.

B. Fee Schedule

Photocopying: The fee for copying letter or legal sized paper is \$0.25 per page. The fee for 11 x 17 paper is \$0.50 per page.

Exceptions: (1) **Small Requests.** If the total fee for copying and postage is \$5.00 or less, there will be no charge.
 (2) **Statutes and Rules.** There will be no charge for copying statutes and rules.

Certified Copy: The fee for a certified copy of a document is \$1.00 per document.

Photos/Maps/Other:	The fee for printed photographs, maps, plats, and other technical documents is \$0.50 per sf black & white and \$2.00 per sf color.
Fax Fee:	The fee to send a fax is \$1.00 per page.
Search Fee:	<p>When the request is solely for commercial purpose or clearly would cause excessive disruption of the Commission's essential functions, the Document(s) search fee is as follows:</p> <p>(1) 0-30 minutes, no charge.</p> <p>(2) Every subsequent 30- minute increment or portion thereof, \$10.00 -- Non-prorated</p>
Postage:	The charge for mailing shall be the actual cost of the postage or alternative form of delivery, for example overnight private carrier.
Computer Disks:	The fee for copying information onto a computer disk shall be \$5.00.
Outsourced Service:	The Commission may at the agency's discretion and with notice to the requester use a professional copy service or other outsourced service. In those cases, the fee will be the actual cost charged by the service.
Other Media:	The fee for other electronic media (e.g. external USB hard drive) will be provided at cost.
Specialized Expertise:	If a particular request requires the services of a programmer and/or GIS Specialist to satisfy the request, the Commission will charge for that time at an hourly rate based on the individual performing the task, prorated to the nearest half hour.
Accepted payment	The Commission will except a check or money order for these open record fees. Any other form of payment would need to be approved by the Executive Director or designee.

Oklahoma Conservation Commission Furlough Plan FY-17

Pursuant to Merit Rule 260:25-15-48, entitled "Involuntary leave without pay (furlough)," implementation of a furlough of Oklahoma Conservation Commission employees is necessary to reduce expenditures. This action is based on a determination that a significant reduction in state appropriated revenue in FY-17 will exist. In order to submit a budget which fully funds agency operations for FY-17, it is necessary to prepare a furlough plan to address the revenue reductions facing the agency.

The furlough plan (involuntary leave without pay) is established to reduce current payroll expenses. In order to makeup and/or reduce this revenue failure, all employees will be furloughed a maximum of 23 days or 184 hours between the period of July 1, 2016 and June 30, 2017, not to exceed 23 days (184 hours). Each day (8 hours) employees are on furlough will represent a general revenue savings of \$4,336.91.

The furlough days will be scheduled by the employee's supervisor. Any deviation from the furlough schedule prepared by the employee's supervisor shall require approval of the Executive Director or his designee.

Copies of this plan shall be posted throughout the Oklahoma Conservation Commission and sent to the Governor's Office, Office of Management and Enterprise Services, and Oklahoma Public Employees Association.

This plan applies uniformly to all state employees, regardless of their merit status.

An employee who is placed on furlough shall receive written notice of the action, including the dates and times leave is to begin and end. To assure continued operation of the critical agency functions, employees may be subject to furlough cancellations, periodic call back, and/or rescheduling of furlough days.

As set out by law, an employee on furlough shall continue to accrue annual and sick leave as though the furlough had not occurred. Also, there will be no interruption of the employee's insurance and retirement benefits.

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, April 4, 2016

Executive Director/Assistant Director/Executive Secretary

- Attended the OACD Executive Board Meeting
- Attended a budget meeting with Senator Justice and Representative Osborne
- Attended Ag Group luncheons at the Capitol
- Held a principal staff meeting to discuss the state's new phone system
- Attended the Murray County CD banquet
- Attended the OYA Legislative Stock Show
- Scheduled to attend the Kay County CD banquet
- Prepared for Conservation Day at the Capitol
- Participated in GIS Day at the Capitol
- Met with WQ Division and the City of Oklahoma City to discuss potential RCPP proposal
- Notified Districts of allocation rescission; worked with specific districts to modify payroll to implement salary reduction
- Met with joint committee on natural resources to discuss FY17 budget
- Finalized Congressional meetings for attendees of the NACD Legislative Spring Fly In
- Attended the OACD State Meeting
- Sent reminder to Ethics Commission filers regarding 2015 Financial Disclosure Statements
- Submitted new telephone work log for Administration
- Assisted with Conservation Day at the Capitol
- Ongoing work on Elected Position #3 deadlines
- Worked on Commission's Agreements database for agreements expiring in 2016
- Updated email list for district directors
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- April 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: Alfalfa County CD, Atoka County CD, Caney Valley CD, Cherokee County CD, Dewey County CD, East Canadian CD, Grady County CD, Kiamichi CD, Little River CD, Logan County CD, Pontotoc County CD, Stephens County CD, Upper Washita CD, & Valliant CD
- Follow-up on correspondence on Big Kiowa Creek Site #1 pipe repairs (type of pipe)
- Attended and presented at the OACD Meeting at the Reed Center in the OKC area on Feb. 29 and March 1
- Attended and presented at the Oklahoma Water Law Conference in OKC on Feb. 29 and March 1
- Attended hearing on Attorney fees in the David Abbott v. Pontotoc County CD case in Ada, Oklahoma on March 2

- Attended and presented at the SOER Conference on March 3 in Tulsa, Oklahoma
- Reviewed junior easement agreements and verify wind farm transmission lines for East Canadian CD; and reviewed minutes
- Start processing new open record request
- Administration research requests - 6
- Document preparation - 3
- Discussion and conversation with attorney on Grady County CD wind transmission line junior easements
- Follow-up on Grievance Officer training
- Review junior easement agreements and verify wind farm transmission lines for Kingfisher County CD; request maps from wind energy company for district
- Work on Employee and District Employee Handbooks
- Assist Stephens County CD and Rush Springs Wind Energy on junior easement issues, language, and consideration
- Work with OMES on open record request issues
- Respond to concerns of Little River CD on consolidation, secretary position, and budget cut issues
- Timesheet and reports
- Research and prepare settlement agreement for Water Quality Division
- Establish new VPN connection
- Draft preliminary Open record Policy
- Attended FAC and State Emergency Board Meeting in Seminole, Oklahoma on March 10
- Follow-up on Wildhorse 17 - both houses removed from behind the dam
- Answered quiet title suit for Logan County CD
- Assisted Kiamichi CD board member on poultry litter certification report administrative fine
- Called Dallas, TX attorney for Atoka County CD on property and water rights on small watershed flood control structures
- Call Cherokee County CD chairman on budget concerns and Family Medical Leave questions
- Researching the process of dissolution for Lambert Creek Conservancy District and for Alfalfa County CD; more research pending
- Review rule-making legislation currently pending
- Complete AML Open record Request
- Respond to Dewey County CD on Barnitz #5 landowner agreements

Communications

Intra-agency / Conservation District / Partner Support:

- Coordinated with NRCS-OK Communications
- Edited and sent This Week in Conservation updates
- Reviewed and commented on agency open records policy for update
- Scheduled conference calls for agency staff
- Assisted admin with locating e-files for upcoming events
- Submitted OMES Help Desk tickets for myself and admin staff
- Held staff meetings
- Reviewed and updated agreements list
- Published Commissioner email addresses and phone numbers to website
- Performed routine admin tasks: preparation of timesheets, leave forms, acquisitions, travel, schedules, and monthly summaries

Events / Meetings / Collaboration:

- Attended iPro quarterly board and monthly meeting
- Attended WQ Division full staff meeting
- Attended and took photos at OACD State Meeting, uploaded, shared

Website / Social Media / Public / Press:

- Made routine updates to website homepage, including calendar of events
- Made agency documents accessible and uploaded to website
- Shared social media posts, added events, and monitored feeds of interest
- Managed and sent posts via GovDelivery

Conservation Education Program:

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to 8 conservation districts:

Caney Valley	Dewey Co.	LeFlore Co.
N. Caddo Co.	N. Fork Red River	Rogers Co.
Washita Co.	Woodward Co.	
- Coordinated and maintained check out materials.
- Continued assisting WQ Division with Soil Health Program (see WQ Division report).

Project WET:

- Coordinated & participated in 1 conference call for PWET USA Coordinators Council.
- Began planning session for OCLWA conference.
- Began planning session at CareerTech Summer Conference.
- Database entry and certificates for 1 workshop.
- Scheduled workshop for Altus PS at Hackberry Flat.
- Scheduled workshop at OSU Stillwater.

OKEECC:

- Assisted with follow up for the 2016 Environmental Education Expo.
- Continued planning for 2016 H2Oklahoma water festival.
- Attended Ethics Commission professional development presentation.

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

Mike Sharp, State Geographic Information Coordinator & Director
March, 2016

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.

Geographic Information System (GIS) Activity

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

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Prepared minutes and agenda for April 1 GI Council meeting.
- Planning and coordinating activities for GIS Day at the Capitol that was held on March 10 in the Capitol Rotunda, 2nd and 4th floors.
- Willoughby and Sharp attended the GIS Data Sharing Workgroup meeting on March 22.
- Sharp and Willoughby will attend the meeting of the Oklahoma Emergency GIS Response Team (OKEGRT) in Edmond on March 24 to discuss GIS standards.
- Participated in Conservation Day at the Capitol on March 23 with a display and demonstration of OKMaps.

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

Robert W. Toole, AML Program Director

April 4, 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 45 percent of the work in 21 percent of the contract time.

Northeastern State (Wagoner County)

Bid opening was held February 16 for the maintenance contract. Low bidder was TP Environmental & Pipeline Services, Inc., for \$44,799.90. Prework conference with contractor was held March 7, 2016.

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)

Construction contract was awarded on February 17, 2016, to Weaver Excavating, Inc., for \$586,968.13. The contract time is 286 days with a completion date of December 8, 2016. The contractor has completed approximately 16 percent of the work in 4 percent of the contract time.

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 (OSMRE). Plan and designs have been finalized. Construction must be deferred until September 15, 2016, due to the Migratory Bird Act and the active season of the American Burying Beetle.

Sparks (Muskogee County)

Terracon Consultants, Inc. has been selected to design this project for an estimated cost of \$65,970. Design is scheduled to be completed by June 2016.

Moore North-South (Rogers County)

Environmental assessment (EA) completed; ABB study and NLEB habitat assessment completed; realty and rights-of-entry (ROE) are in progress; design by CEC Corporation is 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 September 15, 2016, due to the Migratory Bird Act and the active season of the American Burying Beetle.

Loudermilk Area (Rogers County)

Bathometric survey contract has been awarded to Aerial Data Service, Inc.; design pending.

McSpadden Area (Rogers County)

Bathometric survey contract has been awarded to Aerial Data Service, Inc. ; design pending.

West Chelsea Area (Rogers County)

Bathometric survey contract has been awarded to Aerial Data Service, Inc.; design pending; landowner meeting completed and rights-of-entry for exploration have been acquired from all landowners except one.

Williams Area (Rogers County)

Bathometric survey contract has been awarded to Aerial Data Service, Inc.; design pending.

Laney (Wagoner County)

Realty in progress; assessment pending.

Hettinger Underground Mine (Leflore County)

Design in progress; ABB study pending.

Busby (Rogers County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

Ryan Williams (Rogers County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

Woytas (Rogers County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

Welch-Stroud (Haskell County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

Taloka Creek (Haskell County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

Fowler (Haskell County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

Johnny Patterson (Haskell County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

Selrach (Haskell County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

McMillin-Graf (LeFlore County)

Aerial photogrammetry and bathometric survey contract has been awarded to Aerial Data Service, Inc.

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.
- Attended the National Association of Abandoned Mine Land Programs Winter Business Meeting
- Instructor for an OSMRE Technical Innovation and Professional Services (TIPS) training course - CAD 200: AutoCAD Map 3D for Permitting and Reclamation.
- Professional Development: One staff attended the OSMRE National Technical Training Program (NTTP) training course – NEPA Procedures. Also two staff attended the TIPS training course – CAD 201: Carlson Mining Site Design.
- Attended OACD State Meeting
- Attended GIS Day at the Capitol
- Attended Conservation Day at the Capitol
- Attended National Land and Range Judging Contest Steering Committing Meeting

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
MARCH MONTHLY SUMMARY
Shanon Phillips, Director
April 4, 2016

Conservation District Meetings

Staff attended Craig, Delaware, Ottawa 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
- Held 1 consultations with producers or interested participants
- Funds spent during February 20- March 21, 2016: \$0
- Total claims paid to date through March 21, 2016: \$0
- Cooperators Share: \$0
- Total Funds Paid: \$0
- Funds obligated to date: \$0

Activities:

- NRCS Team 6 meeting at Tahlequah 2/23/16
- WQ Retreat at OKC 2/24/16
- CCCD board meeting 3/02/16
- OCCD board meeting 3/08/16
- Soil Health and Cover Crop demonstration Tour at Nowata 3/10/16
- DCCD board meeting 03/14/16

Upcoming Events:

- CPA-52 training at Muskogee 3/22/16
- RCPP Outreach Meeting at Miami 3/24/16
- RCPP Outreach Meeting at Welch 3/29/16
- RCPP Outreach Meeting at Afton 3/30/16

Elk City Lake Regional Conservation Partnership Program

- Monty Ramming is working contracts and making appointments with producers.
- Mark Benton, NRCS, is reviewing the ranking for contracts

Conservation Reserve Enhancement Program

Staff conducted the following activities in March 2016:

Applications and Acreage

- 171 applications have been taken for CREP

- One hundred sixty-five 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
- ***Eighty-eight contracts have been approved and signed***
- **Acreage on eight contracts have been withdrawn from program leaving eighty viable contracts**
- Total Acreage:
 - Considered = 2,662 acres
 - Declined or Ineligible = 1,864 acres
 - **Active Contracted = 704 acres (Goal = 9,000 acres)**

	Contracted or Paid Out
FSA	\$ 1,333,678.87
State	\$ 2,183.02
Landowner	\$ 157,317.63
Total	\$ 1,493,179.52

BMP Information

- Total linear feet of riparian fencing installed is **113,114**
- Contracted, but not yet installed = 3,750 linear feet
- Total bare-root seedlings planted to date is **110,623**
- Contracted, but not yet installed = 31,205
- Two ponds have been installed
- Eleven water wells have been installed, two more are scheduled for installation
- Fifteen watering facilities have been installed. Two more are contracted for installation
- Four heavy use area has been installed, two is contracted
- 4,807 linear feet of pipeline has been installed and an additional 1,250 feet are scheduled for installation
- **Over \$461,490.00 has been paid out in cost share on best management practices for CREP!**

Activities

CREP

- Attended the Cherokee CCD board meeting, Tahlequah
- Attended the Adair CCD board meeting, Stilwell
- Participated in NRCS Team Conservation Planner training, Muskogee
- Participated in Conservation Day at the Capital, OKC
- Attended Oklahoma Clean Lakes and Watersheds Association meeting, Stillwater

Streambank Stabilization Projects

- Visited multiple landowners needing advice/assistance on flood damage and erosion (Cherokee, Adair, and Delaware Counties)
- Participated in Planning Committee teleconference for the Southwest Stream Restoration meeting (3/22)

Calendar of Events

- Oklahoma Scenic Rivers Commission meeting, Tahlequah, April 19, 2016 at 5:30 pm. Contact Ed Fite 918.456.3251
- Cherokee Nation Environmental Festival, Tahlequah, April 29, 2016, 9:00-3:00 pm. Contact Jason White (Jason-white@cherokee.org) or Karen Dye (Karen-dye@cherokee.org)

Blue Thumb March Report (February Monthly Results ~ 2016)

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

Stream visits with volunteers (collections/QA/new starts): 47 site visits, 79 volunteers

Additional Work Taking Place

- Stream restoration planning
- Oklahoma Blue Thumb Association efforts
- Extra attention being paid to starting out new volunteer monitors
- Efforts for the Oklahoma Association of Conservation Districts State Meeting
- Preparation of Blue Thumb final report

BLUE THUMB TRAINING

- Blue Thumb Training for New Volunteers, Stillwater, February 19 & 20, 2016, Kim, Jeri, Candice, and Cheryl, **28 adults, 1 child**

February Calendar

- 2/1 – Crow Creek Community Meeting, Jeri and Jean
- 2/3 – Pontotoc Technology Center Blue Thumb Presentation, Candice, **15 students**
- 2/4 – Blue Thumb/OBTA Finance Meeting, Jeri and Kim with additional WQ staff
- 2/5 – Environmental Education Expo, Blue Thumb exhibit staffed by volunteers Beth and Karen, **36 visitors**
- 2/6 – Oklahoma Native Plant Society, Blue Thumb Exhibit, staffed by Beth and Joyce, **38 visitors**
- 2/9 – Blue Thumb Staff Meeting, Cheryl, Kim, Jeri, Candice
- 2/10 – Greater Tulsa Home and Garden Show and 2016 Creek Cleanup Planning Meeting, Cheryl
- 2/11 – Creek Presentation, Kinta, Candice (also bug collection), **23 students, 2 adults**
- 2/13 – Oklahoma Blue Thumb Association Meeting and Retreat, Cheryl and Jeri, OBTA board, and volunteer Noreen Casey
- 2/14 – Drumright Technology Center Open House, Candice, Fish Prints and EnviroScape, **200 children, 150 adults**
- 2/16 – Water Day at the Capitol, Jeri, **75 FFA students, 8 adults**
- 2/17 – Morrison High School Blue Thumb Presentation to STEM Class, Jeri, **15 students, 4 adults**
- 2/17 – OSU Environmental Science Graduate Program, Blue Thumb presentation, Jeri, **25 students**
- 2/20 – Volunteers Ariel, Ava, and Katie, “Bob Has a Blue Thumb” reading at Edmond Public Library, **8 children, 7 adults**
- 2/22 – GRDA Wetlands Meeting, Jeri

- 2/23 – Spring-ward March! Tabletop Rainfall Simulator Training, Jeri, Candice, Jean, and Greg Scott, **15 volunteers**
- 2/25 – Water Quality Staff Retreat
- 2/26 – Lee Elementary, Tulsa, Blue Thumb Presentation, Jeri and Jean, Stream Trailer, **322 students, 14 teachers, 5 parents**
- 2/29 – Oklahoma Association of Conservation Districts State Meeting, Cheryl
- 2/28 & 29 – Water Law Conference, Jeri

Total reached, including Blue Thumb volunteers, **1070 (children or students: 659; adults 411)**

March Activities will be summarized in the next month's report. Projected April activities will appear then as well.

Management Staff

- Attended and facilitated OACD State Meeting
- Attended meeting with COKC Office of Sustainability to discuss partnerships and potential projects
- Participated in planning team call for the national NPS program managers meeting this fall
- Attended Oklahoma Clean Lakes and Watersheds board meeting
- Attended KOB board meeting
- Facilitated and made presentations at Conservation Day at the Capitol
- Attended the Oklahoma Clean Lakes and Watersheds 2016 Conference in Stillwater
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program

- Presented soil health cover crop session at OACD State Meeting*
- Continued planning for summer 2016 plant ID for soil health trainings*
- Taught rainfall simulator to Blue Thumb volunteers in Tulsa CCD
- Provided soil health education to FFA Class at Crescent in Logan CCD
- Provided soil health training to ODEQ staff at OKC*
- Prepared soil health exhibit for Conservation Day at the Capitol*
- Tracked time for OSU CIG grant project
- Reviewed and updated program agreements list
- Reviewed budget summaries and planned for budget cuts

**With assistance from 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 (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area

- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Completed seasonal collection of macroinvertebrate samples from the RBP 4.3 and 5.3 sites
- Completed the quarterly meter calibration and quality assurance session

Wetlands

Staff conducted the following activities:

- Conducted 20 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)
- Continued work towards the completion of output tasks for Project 578: **Identifying Oklahoma Department of Transportation Mitigation Needs and Linking Needs with Opportunity at the Watershed Scale**

Environmental Programs Manager

ODOT Hwy 10 – Illinois River Stream Restoration Project

- Our no-cost extension on our ODOT contract has been approved by both agencies. A change order has been sent to North State extending our contract with them until Dec. 31, 2016 and increasing the total contract cost by \$10,654.50. The increase in the contract amount was discussed with ODOT and they have no issue with it.

Oil and Gas Workshop with OERB

- Our Oil & Gas Workshop held March 4th in Tulsa had 24 people in attendance and Sustaining Oklahoma's Energy Resources (SOER) is interested in working with us on additional workshops. This has turned into a great partnership, and the SOER representative, Brandi Biggs is now a Blue Thumb volunteer!

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
- Attended Code for Tulsa Hack Night for Crow Creek app, 3/1
- Assisted with OACD State Meeting, 2/28-3/1
- Conducted WQ Meter Calibration/QA Session, 3/2
- Assisted with GIS Day at the Capitol, 3/10
- Assisted with Tulsa Home and Garden Show (Crow Creek), 3/10-13
- Assisted with Conservation Day at the Capitol, 3/23/2016
- Oklahoma Clean Lakes and Watersheds Association Meeting, Stillwater, 3/29-30
- Submitted OCC's part of the 2016 Integrated Report
- Worked on Spavinaw Watershed Project Final Report

Upcoming Events:

- RTAG, Dallas, 4/6
- Tulsa County Conservation District Board Meeting, 4/14

Environmental Projects Coordinator

Staff submitted to EPA Region 6:

- Updated Lake Thunderbird Watershed Based Plan
- Rotating Basin 3.3 QAPP update

Staff received from EPA Region 6:

- Partnership Report approval
- Lake Thunderbird Watershed Implementation Project: Trailwoods Demonstration Site Monitoring Report approval
- CREP Annual Report approval
- OSU's Watershed Based Plan Support for the Illinois River and Spavinaw Creek Basins Report approval

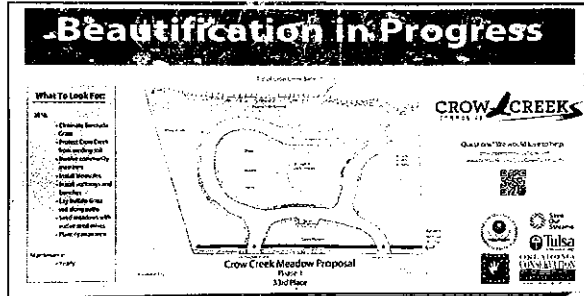


Blue Thumb Pictorial Report

March, 2016



Right—The Crow Creek Community's urban meadow project is moving forward with the posting of an awesome sign that explains what is happening. A local vacant lot—a victim of flooding—is becoming a demonstration lot for native plantings, riparian area protection, and practices to slow the movement of and treat rainfall.



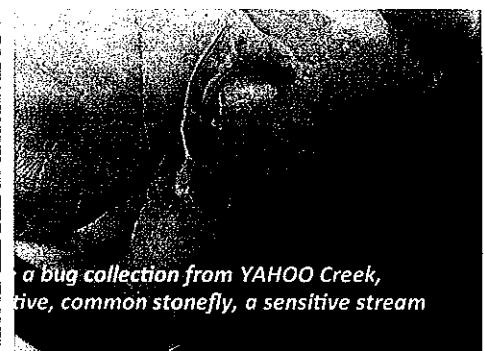
Right—Code for Tulsa volunteer group meets with Blue Thumb staff to learn about testing water using Hach test strips. The Crow Creek Community is investigating working with Code for Tulsa to offer field monitoring days for a variety of residents in the Crow Creek watershed. Many thanks to Hach for the donation of materials.



Several new volunteer groups were formed and assigned sites in both February and March. Choctaw Creek in Oklahoma County (above) has two new volunteers at work there! Photographs by Kim Shaw.



Above—Jeri and Jean took the Blue Thumb Stream Trailer to Lee Elementary (Tulsa) as a compliment to the Crow Creek Community watershed activities. Over 300 eager students gained a better understanding of how streams work and how they can be impacted by poor or no planning.



Volunteers Jim Mach and Dennis Wilson make a bug collection from YAHOO Creek, Oklahoma County. Right photo: a streamer, a common stonefly, a sensitive stream indicator. Photographs by Indice Miller.

Another interesting month for Blue Thumb!



Volunteers helped staff the conservation district exhibit at the Greater Tulsa Home and Garden Show in March!



New group of Blue Thumb Volunteers at the Stillwater training!

Below—Pennington Creek's next big event!

Pennington Creek Regatta



Friends of
Pennington Creek



Join us for the Canoe and Kayak Pennington Creek Regatta
April 23, 10 a.m.-2 p.m.

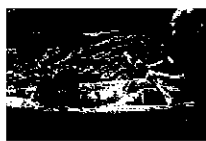
Sponsored by the Fishomingo Development Team (TDT) and Friends of Pennington Creek

Paddlers are encouraged to participate in a 2-3 mile paddle along scenic Pennington Creek. This is a family fun event-enjoying the creek. Those not wanting to paddle can enjoy the outdoor fun in Pennington Park and cheer on the participants. All pre-registered participants will receive the shirt and decal. Lunch provided at noon by TDT.

You won't want to miss out!

On Earth Day, Friday, April 22, 2016, 1-7 p.m., you are invited to participate in our Friends of Pennington Creek annual Clean Up event on Pennington Creek & in the Park. Come-and-go.

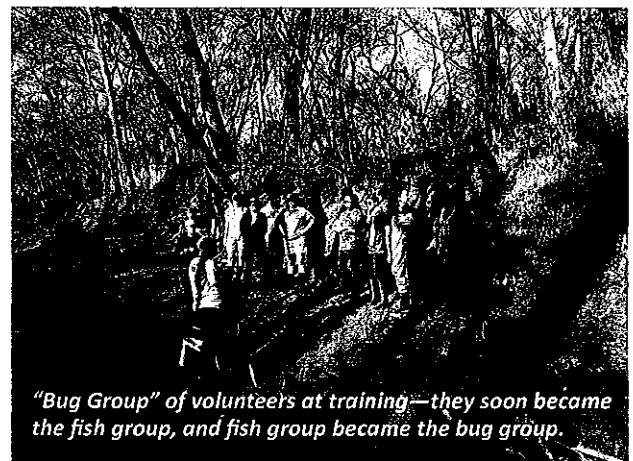
Regatta, Saturday, April 23,
10 a.m.-2 p.m.



Participants who pre-register by March 2 will receive an Earth Day tee shirt, a metal water bottle, and a regatta decal. All regatta participants must wear a Coast Guard-approved life jacket. Participants 15 and under must be accompanied by an adult. Pre-registration: \$15.00. Tee shirts, water bottle, and regatta decal available on first-come basis on the 23rd for late registrants. See the TDT website, www.fishomingo.com to pre-register.



Kim teaching about dissolved oxygen in Stillwater Creek



"Bug Group" of volunteers at training—they soon became the fish group, and fish group became the bug group.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
April 4, 2016

Administration

- Reconciled O&M and rehab financial records.
- Prepared watershed program and cost share program displays for Conservation Day @ Capitol.
- Attended a budget meeting with Senator Justice and Representative Osborne.
- Attended OACD state meeting.
- Met with Oklahoma Emergency Management's exercise coordinator.
- Attended the Catastrophic Earthquake Planning Committee meeting.

Cost-Share Program

- Reviewed CSPY 16 monthly reports received from conservation districts.
- Distributed CSPY 17 Guidelines to conservation districts.
- Conducted training for 10 conservation districts via teleconference.
- Assistance: Provided Cost-Share Program assistance to 6 Conservation Districts:

Kingfisher County	Woodward County	Delaware County
Washita County	Alfalfa County	Lincoln County

# of Claims	# of Districts	Claim Amount		
<u>PY 16</u>				
25	21	\$54,128.72		
	Brush Management	208.78 acres	Pond	3,159 cy
	Fencing	3,729.67 lf	Pumping Plant	2
	Heavy Use Area Protection	704 sf	Watering Facility	1
	Herbaceous Weed Control	211 acres	Well	13

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 24 Conservation Districts:

Custer County	Arbuckle	McClain County
West Caddo	Grady County	Okfuskee County
Deer Creek	Garvin	Pontotoc County
Payne County	Kiowa County	Latimer County
Wagoner County	Washita County	Noble County
Hughes County	Adair County	Okmulgee County
Upper Washita	Dewey County	Alfalfa County
Seminole County	Atoka County	Murray County
- Conservation District board meetings attended: Dewey County; Seminole County
- Claims: Processed 17 watershed claims for a total reimbursement of \$6,272.65
- NRCS Agreement Management: 4 special project agreements - Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates; National Benefits Model
- Approved Wildlife Service's Requests:

District	Number of Sites
Okfuskee County	1
Seminole County	1
Wagoner County	2

- Flood Damage Repair EWP Contracting:

District	Project	Contract Amount	Status
Arbuckle	Caddo 12	\$12,240	Pre-construction meeting 3/2; Completed 3/21
Arbuckle	Caddo 18	\$34,800	Pre-construction meeting 3/2
Arbuckle	Caddo 19	\$17,120	Pre-construction meeting 3/2; Completed 3/21
Arbuckle	Upper Bayou 6	\$12,100	Pre-construction meeting 3/2; Completed 3/21
Garvin	Wildhorse 80	\$13,480	Pre-construction meeting 3/2; Completed 3/17
Seminole County	Big Wewoka 9	\$16,627	Awarded to: Montgomery & Stone
Custer County	Soldier 5	\$17,850	Pre-construction meeting 3/3; Completed 3/16
Kiowa County	Upper Elk 21	\$28,105	Pre-construction meeting 3/3; construction progressing
Pontotoc County	Upper Clear Boggy 47		Pre-Bid Meeting: 9am, April 5
Pontotoc County	Leader Middle Clear Boggy 20		Pre-Bid Meeting: 9am, April 5
Pontotoc County	Upper Muddy Boggy 15		Pre-Bid Meeting: 9am, April 5
Pontotoc County	Upper Clear Boggy 14		Pre-Bid Meeting: 9am, April 5
Pontotoc County	Sandy 4		Pre-Bid Meeting: 9am, April 5
Grady County	Rush 4		Pre-Bid Meeting 3/15; Bid Opening: 2pm, April 5
McClain County	Criner 2 & Wayne 1		
Hughes County	Little Wewoka 16		
Seminole County	Big Wewoka 22		Pre-Bid Meeting 3/17; Bid Opening: 2pm, March 31
Atoka County	Caney 12 Lower Clear Boggy 12, 14, & 25		Pre-Bid Meeting 3/21; Bid Opening: 2pm, April 5
Latimer County	Fourche Maline 1 & 2		Pre-Bid Meeting: 11 am, March 30

- Flood Damage Repair Claims: Processed 3 claims for a total reimbursement of \$16,580

Watershed Rehabilitation

- Administrative, technical and land rights assistance to
Sequoyah County – Sallisaw 33
Murray County – Rock 15 and 16
Logan County – Cottonwood 54
- NRCS rehabilitation agreement management
- Claims: Processed 1 claim for a total reimbursement of \$1,531.5
- Construction Contracting:
 - ✓ Dewey County CD-Barnitz 11, final inspection conducted March 16

OKLAHOMA CONSERVATION COMMISSION
OPERATIONS REPORT
MARCH MONTHLY SUMMARY
Lisa Knauf Owen, Assistant Director
April 4, 2016 Commission Meeting

Provided Assistance to the Following Districts on District Service Matters

Adair	Creek	Kiowa	Ottawa
Alfalfa	Custer	Konawa	Pontotoc
Atoka	Ellis	Latimer	Pushmataha
Beaver	E. Canadian	Little River	Seminole
Blaine	Garvin	Love	Sequoyah
Bryan	Grady	Major	S. Caddo
Central North	Greer	Mayes	Talihina
Cherokee	Harmon	McClain	Texas
Cleveland	Jackson	Muskogee	Tulsa
Coal	Johnston	Noble	Upper Washita
Comanche	Kay	Okfuskee	Woods
Cotton	Kiamichi	Okmulgee	Woodward
Craig	Kingfisher	Osage	

Board meetings attended

East Canadian County CD

Operations Activities

- * Continued assisting East Canadian CD with office function
- * Continued working with Valliant Conservation District to complete paperwork for consolidation.
- * Notified Districts of new email addresses for Commissioners. Reminded districts that district minutes should be emailed to Commissioners.
- * Participated in GIS Day, Conservation Day and Ag Day at the Capitol
- * Prepared Proclamation for Conservation Day – send press release and proclamation to all districts
- * Met with the City of OKC and WQ Division regarding potential RCPP proposal
- * Worked with districts to modify payroll for allocated salary reductions
- * Prepared billing for NRCS agreements
- * Prepared agreements for funding to districts for drills and prescribe burn equipment
- * Reviewed conservation district audits / compilations
- * Contacted districts with issues on their reimbursement claims
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Assisted with GIS Day / Conservation Day at the Capitol
- * Attended OKAPP monthly meeting
- * Submitted information for new phone system order
- * Began working on renewal for conservation district liability and workers compensation coverage
- * 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