

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Wednesday, May 3, 2017 – 9:30 a.m.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Discussion and possible approval of the April 3, 2017 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Recognition of Commission employees:
 - a. Jeri Fleming, Environmental Programs Manager, for 10 years of service
 - b. Ed Crall, Director of Finance and Implementation, for 15 years of service
 - c. Monty Ramming, Project Coordinator for the Elk City Lake RCPP, for 15 years of service
 - d. Janet Stewart, General Counsel, Employee of the Quarter
7. Presentation of Commission Agreements (Exhibit #2)
Discussion and possible approval of the following new agreements:
 - a. US Fish and Wildlife Services to provide funds to conservation districts to assist in habitat improvement efforts along I-35 monarch migratory corridor in OK.
 - b. Natural Resources Conservation Service to provide funding to districts to host a series of education and outreach events in an effort to increase the awareness of damages being caused by feral hogs.
 - c. Grand River Dam Authority to coordinate with GRDA to work with the Farm Services Agency, Mayes, Craig, Ottawa, and Delaware County Conservation Districts; NRCS, and local landowners to facilitate a Conservation Reserve Enhancement Program in the Lake Hudson Watershed.
Discussion and possible approval of the following amended agreements:
 - d. 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)
Discussion and possible approval of the following requests:
 - a. NACD/NASCA - National Leadership Symposium, June 22, 2017, Lincoln, NE
 - b. ESRI – ESRI International User Conference, July 10-14, 2017, San Diego, CA

- c. UCOWR – University Council on Water Resources, June 13-15, 2017, Fort Collins, CO
 - d. Office of Surface Mining and Reclamation Enforcement – Wetlands Awareness, May 22-26, 2017, Nashville, TN
 - e. Office of Surface Mining and Reclamation Enforcement – Erosion and Sediment Control, June 12-16, 2017, Evansville, IN
9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
10. To meet the requirement for Conservation District Direct Elections for Position #1, discussion and possible action to authorize the Executive Director to:
- a. Certify eligibility of candidates filing a Notification and Declaration of Candidacy for District Director during the filing period from May 1 – 12, 2017; and
 - b. Approve polling places in conservation districts where two or more candidates filed a Notification and Declaration of candidacy for District Director and therefore will be holding elections on Tuesday, June 6, 2017.
11. Public Comments
12. New Business
13. Break (at option of the Chair)
14. Partnership Reports:
- a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA – Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
15. Status Reports:
- a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Robert Toole, Abandoned Mine Land Program Director
 - 5. Tammy Sawatzky, Conservation Programs Director
 - 6. Lisa Knauf Owen, Assistant Director
16. Next Meeting: Monday, June 5, 2017, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
17. Adjournment

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Wednesday, May 3, 2017, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Scotty Herriman. He stated this was a re-scheduled Regular Meeting filed in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on Monday, May 1, 2017, at the front entrance of the building.

ROLL CALL

Crystal Clemens, Executive Assistant, took roll call and the following members were in attendance:

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

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Crystal Clemens, Executive Assistant
Janet Stewart, General Counsel
Steve Coffman, Financial Management and Human Resources Division Director
Shanon Phillips, Water Quality Division Director
Mike Sharp, Office of Geographic Information and Technical Services Division Director
Tammy Sawatzky, Conservation Programs Division Director
Greg Kloxin, Water Quality Division Assistant Director
Jeri Fleming, Water Quality Division Environmental Programs Manager
Ed Crall, Water Quality Division Finance and Implementation Director
Monty Ramming, Water Quality Division Watershed Project Coordinator
Bryan Painter, Oklahoma Department of Agriculture Communications Director
Rob Barossi, Water Quality Division Blue Thumb Program Educator
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Jimmy Emmons, Oklahoma Association of Conservation Districts President
Sarah Blaney, Oklahoma Association of Conservation Districts Director of Development
Marla Peek, Oklahoma Farm Bureau Public Policy Division Director of Regulatory Affairs
Phil Campbell, Oklahoma County Conservation District Director
Jay Franklin, Oklahoma Department of Agriculture Commissioner

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Mr. Jett to approve the minutes of the April 3, 2017 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 and Human Resources Director, presented the claims and financial statement as listed in Exhibit #1. A motion was made by Mr. Rooker and seconded by Ms. LeGrand to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

STAFF RECOGNITION

Shannon Phillips, Water Quality Division Director, presented Jeri Fleming for recognition of her 10 years of service, Ed Crall for recognition of his 15 years of service, and Monty Ramming for recognition of his 15 years of service.

Shellie Willoughby, GIS Specialist, presented Janet Stewart for recognition as Employee of the Quarter.

PRESENTATION OF AGREEMENTS

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

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

OUT OF STATE TRAVEL REQUESTS

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

RECOMMENDATIONS FOR APPOINTMENT

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

Conservation District Director Elections for Position #1

Ms. Clemens stated that in order to meet the requirements for Conservation District Director Elections for Position #1, staff is recommending that the Commission authorize the Executive Director to:

- a. Certify eligibility of candidates filing a Notification and Declaration of Candidacy for District Director during the filing period from May 1-12, 2017; and
- b. Approve polling places in conservation districts where two or more candidates filed a Notification and Declaration of Candidacy for District Director and therefore will be

holding elections on Tuesday, June 6, 2017.

A motion was made by Ms. LeGrand and seconded by Mr. Rooker to approve the authorizations as stated above. Those voting aye were: Jett, Rooker, LeGrand, Herriman, and Clark. Nay votes: none. Motion carried.

PUBLIC COMMENTS

Marla Peek, Oklahoma Farm Bureau Public Policy Division Director of Regulatory Affairs, addressed the Commission about Farm Bureau's continued support of the Monarch Butterfly program and the comprehensive water plan.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Bryan Painter, Communications Director, reported on totals from the fires that affected 3 states. He indicated that 1.4 million acres burned and \$65 million in fence damage. Organizations and people continue to give to those affected by the fires. A Michigan convoy brought 450 round and square hay bales, while Devon Energy donated a truck to a family who lost theirs during the fires.

The Department of Agriculture building sustained damage on Saturday from the storms. Building windows as well as twenty car windows were broken by flying debris.

USDA-Natural Resources Conservation Service: Gary O'Neill, Natural Resources Conservation Service State Conservationist, discussed the closing of signups for EQIP but that opportunities are still available to land owners, especially those affected by the burn. He informed the Commission of the preliminary information on budget for watershed and flood control.

Oklahoma Association of Conservation Districts: Jimmy Emmons, President, informed the Commission that he is still challenging his board to step on the gas to accomplish more during his time as President. Mr. Emmons spoke about events including the Washington Fly-In, Conservation Day at the Capitol, and the feral hog trap doors.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett attended Woodward Banquet and both Conservation Days at the Capitol.

Mr. Clark attended Conservation Days at the Capitol.

Ms. LeGrand attended Conservation Days at the Capitol and is helping with the National Land and Range Judging Contest.

Mr. Rooker attended the Conservation Days at the Capitol and the OKC Farm Show.

Mr. Herriman reported he attended the Conservation Days at the Capitol.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a complete written report is in the packet. Mr. Lam

attended several events in April including the new member legislative luncheon, the MOU signing with the Noble Foundation, and the Dewey County open house.

Mr. Lam has also attended several appropriations meetings. The meetings are a mini budget session and a way to educate legislators.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. The Blue Thumb and Soil Health employees have attended over fifty events in the month of April.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He reported that GIS Day at the Capital was April 11, 2017. He thanked Shellie Willoughby for organizing a great event.

Abandoned Mine Land Reclamation Program: Mike Sharp, Assistant Director, stated a written report is in the packet. He reported three active projects with the McCurtain project completed.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet. EWP work continues on the final two project sites in Kiowa and Carter counties.

Assistant Director: Ms. Owen informed the Commission that the office had multiple window leaks from recent rains, and four vehicles had sustained window damage. She attended several events in April including the Osage County Board meeting, and the Logan County Banquet. She also reported that six districts failed to publish the notice of filing.

Ms. Owen invited everyone to have lunch after the Commission meeting on June 5, 2017 to bid farewell to Mr. Rooker whose term will expire June 30, 2017.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, June 5, 2017, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business Mr. Herriman declared the meeting adjourned. The meeting adjourned at 10:50 a.m.

Approved by the Oklahoma Conservation Commission on June 5, 2017.


Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 22, 2017 THRU APRIL 18, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
52001	70000	3000002	3/22/2017	\$3,303.93	512120	AFLAC
52008	70000	3000002	3/24/2017	\$10,598.43	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
52008	19701	3000002	3/24/2017	\$46,664.24	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
52026	70000	3000002	3/27/2017	\$779.16	512110	AMERICAN FIDELITY ASSURANCE
52135	40000	5000001	4/14/2017	\$820.00	514110	EMPLOYMENT SECURITY COMMISSION
52150	25000	3000002	4/14/2017	\$120,526.53	512110	STATE & EDUC EMPL GRP INS BD
52152	70000	3000002	4/17/2017	\$3,303.93	512120	AFLAC
H0355921	99400		3/22/2017	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0355922	99400		3/22/2017	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0355923	99400		3/22/2017	\$202.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0355924	99400		3/22/2017	\$400.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0355925	99400		3/22/2017	\$696.19	633110	AFLAC
H0355926	99400		3/22/2017	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0355927	99400		3/22/2017	\$30.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0355928	99400		3/22/2017	\$1,910.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0357032	99400		3/31/2017	<u>\$25.00</u>	633190	UNITED WAY OF CENTRAL OKLAHOMA INC

\$190,119.14 Employee Withholdings / Retirement / Insurance

Administration

51537	19701	1000001	4/12/2017	\$864.28	531230	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52013	40000	1000001	3/27/2017	\$97.76	555170	91 KIAMICHI CONSERVATION DISTRICT
52015	19701	1000001	3/27/2017	\$269.00	555170	91 WAGONER COUNTY CONSERVATION DIST NO 22
52016	19701	1000001	3/27/2017	\$94.00	555170	69 STEPHENS COUNTY CONSERVATION DISTRICT
52039	19701	1000001	3/30/2017	\$13.16	521210	LAM III JESS W
52039	19701	1000001	3/30/2017	\$155.25	521230	LAM III JESS W
52039	19701	1000001	3/30/2017	\$27.00	521250	LAM III JESS W
52041	19611	1000001	3/30/2017	\$11,820.00	517110	A-1 FREEMAN MOVING & STORAGE LLC
52046	19701	1000001	4/3/2017	\$85.54	521310	BILL CLARK
52047	19701	1000001	4/3/2017	\$328.85	521310	SCOTTY HERRIMAN
52048	19701	1000001	4/13/2017	\$501.16	521310	DEANNA LEGRAND
52049	19701	1000001	4/3/2017	\$465.44	521310	KARL JETT
52052	19701	1000001	4/11/2017	\$295.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52081	19701	1000001	4/11/2017	\$73.23	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52093	19701	1000001	4/10/2017	\$60.26	522113	OKLAHOMA TURNPIKE AUTHORITY
52094	19701	1000001	4/10/2017	\$2,603.70	522130	AUTHORITY ORDER-PCARD
52094	19701	1000001	4/10/2017	\$1,629.00	522131	AUTHORITY ORDER-PCARD
52094	19701	1000001	4/10/2017	\$30.00	522150	AUTHORITY ORDER-PCARD
52094	19701	1000001	4/10/2017	\$437.50	532130	AUTHORITY ORDER-PCARD
52094	19701	1000001	4/10/2017	\$41.70	536110	AUTHORITY ORDER-PCARD
52094	19701	1000001	4/10/2017	\$155.99	536130	AUTHORITY ORDER-PCARD
52094	24500	1000001	4/10/2017	\$250.65	536130	AUTHORITY ORDER-PCARD
52094	19701	1000001	4/10/2017	\$73.27	536140	AUTHORITY ORDER-PCARD
52094	19701	1000001	4/10/2017	\$424.53	536140	AUTHORITY ORDER-PCARD
52096	19701	1000001	4/11/2017	\$72.98	533120	COMDATA INC
52100	19611	1000001	4/12/2017	\$2,747.86	517110	A-1 FREEMAN MOVING & STORAGE LLC
52120	19701	1000001	4/14/2017	\$156.85	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52128	40000	1000001	4/13/2017	\$235.75	555170	91 MAJOR COUNTY CONSERVATION DISTRICT
52131	19701	1000001	4/18/2017	\$864.28	531230	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 22, 2017 THRU APRIL 18, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
52161	40000	1000001	4/18/2017	<u>\$4,838.91</u>	555170	MCCLAIN COUNTY CONSERVATION DISTRICT
\$29,712.90 Administration						
Geographic Information						
52094	40000	1000004	4/10/2017	\$67.00	536170	AUTHORITY ORDER-PCARD
Watershed Operation & Maintenance						
52007	19701	2000001	3/24/2017	\$3,825.72	531380	USDA APHIS FSO ACCTG SERVICES
52009	24500	2000001	3/28/2017	\$480.00	522150	OKLAHOMA ONE-CALL SYSTEM INC
52017	40500	2000001	3/27/2017	\$29,000.00	555170 96	ADAIR COUNTY CONSERVATION DISTRICT NO 67
52018	24500	2000001	3/27/2017	\$2,170.69	555170	WASHITA COUNTY CONSERVATION DISTRICT
52019	24500	2000001	3/27/2017	\$4,500.00	555170 96	DEWEY COUNTY CONSERVATION DISTRICT
52020	24500	2000001	3/27/2017	\$260.54	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
52027	40000	2000001	4/11/2017	\$6,902.38	531600 96	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52062	40500	2000001	4/6/2017	\$1,450.99	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
52071	24500	2000001	4/6/2017	\$83.78	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
52073	24500	2000001	4/6/2017	\$462.91	555170 96	GARVIN CONSERVATION DISTRICT
52074	19701	2000001	4/6/2017	\$24.96	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
52077	40000	2000001	4/6/2017	\$1,650.00	555170	KIOWA COUNTY CONSERVATION DISTRICT NO 76
52094	19701	2000001	4/10/2017	\$24.50	531250	AUTHORITY ORDER-PCARD
52094	24500	2000001	4/10/2017	\$150.00	531260	AUTHORITY ORDER-PCARD
52094	24500	2000001	4/10/2017	\$490.37	531370	AUTHORITY ORDER-PCARD
52094	19701	2000001	4/10/2017	\$0.62	531600	AUTHORITY ORDER-PCARD
52094	24500	2000001	4/10/2017	\$7.40	531600	AUTHORITY ORDER-PCARD
52096	19701	2000001	4/11/2017	\$2,347.41	533120	COMDATA INC
52096	19701	2000001	4/11/2017	\$135.27	534290	COMDATA INC
52096	24500	2000001	4/11/2017	\$2,342.73	534290	COMDATA INC
52106	24500	2000001	4/12/2017	\$116.01	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
52121	19701	2000001	4/13/2017	\$52.32	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
52156	19701	2000001	4/17/2017	<u>\$166.69</u>	531360	CENTERPOINT ENERGY
\$56,645.29 Watershed Operation & Maintenance						
Field Services						
51927	19701	3000001	3/22/2017	\$0.01	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
51998	19701	3000001	3/22/2017	\$105.55	555170	70 STEPHENS COUNTY CONSERVATION DISTRICT
51998	19701	3000001	3/22/2017	\$400.00	555170	63 STEPHENS COUNTY CONSERVATION DISTRICT
51998	19701	3000001	3/22/2017	\$2,747.52	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
51998	19701	3000001	3/22/2017	\$3,141.53	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
51999	40000	3000001	3/22/2017	\$139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
51999	19701	3000001	3/22/2017	\$156.04	555170	69 WOODWARD COUNTY CONSERVATION DISTRICT
51999	19701	3000001	3/22/2017	\$4,853.61	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
52000	19701	3000001	3/22/2017	\$99.54	555170	81 GREER COUNTY CONSERVATION DIST
52000	40000	3000001	3/22/2017	\$139.83	555170	86 GREER COUNTY CONSERVATION DIST
52000	19701	3000001	3/22/2017	\$225.19	555170	80 GREER COUNTY CONSERVATION DIST
52000	19701	3000001	3/22/2017	\$990.38	555170	12 GREER COUNTY CONSERVATION DIST
52000	19701	3000001	3/22/2017	\$2,345.76	555170	5 GREER COUNTY CONSERVATION DIST
52002	19701	3000001	3/23/2017	\$29.45	555170	83 KONAWA CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 22, 2017 THRU APRIL 18, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
52002	19701	3000001	3/23/2017	\$128.78	555170 69	KONAWA CONSERVATION DISTRICT
52002	19701	3000001	3/23/2017	\$375.00	555170 74	KONAWA CONSERVATION DISTRICT
52002	19701	3000001	3/23/2017	\$2,530.85	555170 12	KONAWA CONSERVATION DISTRICT
52003	19701	3000001	3/23/2017	\$2,001.43	555170 1	TULSA COUNTY CONSERVATION DISTRICT
52004	19701	3000001	3/23/2017	\$57.12	555170 71	BRYAN CONSERVATION DISTRICT
52004	19701	3000001	3/23/2017	\$70.46	555170 80	BRYAN CONSERVATION DISTRICT
52004	19701	3000001	3/23/2017	\$101.73	555170 12	BRYAN CONSERVATION DISTRICT
52005	19701	3000001	3/23/2017	\$139.83	555170 86	WAGONER COUNTY CONSERVATION DIST NO 22
52005	19701	3000001	3/23/2017	\$582.00	555170 74	WAGONER COUNTY CONSERVATION DIST NO 22
52013	19701	3000001	3/27/2017	\$1,701.80	555170 1	KIAMICHI CONSERVATION DISTRICT
52013	19701	3000001	3/27/2017	\$2,723.03	555170 5	KIAMICHI CONSERVATION DISTRICT
52014	19701	3000001	3/27/2017	\$968.85	555170 12	DELAWARE CO CONSERVATION DISTRICT
52014	19701	3000001	3/27/2017	\$2,336.86	555170 1	DELAWARE CO CONSERVATION DISTRICT
52028	19701	3000001	3/28/2017	\$2,108.26	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
52029	19701	3000001	3/28/2017	\$84.98	555170 69	TULSA COUNTY CONSERVATION DISTRICT
52029	19701	3000001	3/28/2017	\$123.28	555170 71	TULSA COUNTY CONSERVATION DISTRICT
52029	19701	3000001	3/28/2017	\$250.00	555170 74	TULSA COUNTY CONSERVATION DISTRICT
52030	19701	3000001	3/28/2017	\$2,095.99	555170 1	BEAVER COUNTY CONSERVATION DISTRICT
52031	40000	3000001	3/28/2017	\$139.83	555170 86	HUGHES COUNTY CONSERVATION DIST
52031	19701	3000001	3/28/2017	\$424.41	555170 12	HUGHES COUNTY CONSERVATION DIST
52031	19701	3000001	3/28/2017	\$2,752.46	555170 2	HUGHES COUNTY CONSERVATION DIST
52032	19701	3000001	3/28/2017	\$439.21	555170 12	PUSHMATAHA CONSERVATION DISTRICT NO 44
52033	40000	3000001	3/28/2017	\$139.83	555170 86	EAST CANADIAN COUNTY CONSERVATION DISTRICT
52034	19701	3000001	3/28/2017	\$582.00	555170 74	CENTRAL N CANADIAN RIVER CONSERVATION
52034	19701	3000001	3/28/2017	\$1,276.68	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
52034	19701	3000001	3/28/2017	\$2,309.29	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
52035	19701	3000001	3/28/2017	\$194.00	555170 69	GARVIN CONSERVATION DISTRICT
52035	19701	3000001	3/28/2017	\$240.00	555170 74	GARVIN CONSERVATION DISTRICT
52035	19701	3000001	3/28/2017	\$302.36	555170 26	GARVIN CONSERVATION DISTRICT
52035	19701	3000001	3/28/2017	\$2,633.13	555170 6	GARVIN CONSERVATION DISTRICT
52043	19701	3000001	3/31/2017	\$915.03	555170 94	KIOWA COUNTY CONSERVATION DISTRICT NO 76
52043	19701	3000001	3/31/2017	\$1,000.00	555170 84	KIOWA COUNTY CONSERVATION DISTRICT NO 76
52043	19701	3000001	3/31/2017	\$2,146.35	555170 5	KIOWA COUNTY CONSERVATION DISTRICT NO 76
52043	19701	3000001	3/31/2017	\$3,057.16	555170 6	KIOWA COUNTY CONSERVATION DISTRICT NO 76
52044	19701	3000001	3/31/2017	\$1,952.91	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
52044	19701	3000001	3/31/2017	\$2,406.03	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
52045	19701	3000001	3/31/2017	\$125.00	555170 74	JEFFERSON COUNTY CONSERVATION DIST
52053	40000	3000001	4/4/2017	\$139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT
52053	19701	3000001	4/4/2017	\$1,872.18	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
52053	19701	3000001	4/4/2017	\$2,693.63	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
52053	19701	3000001	4/4/2017	\$3,296.24	555170 94	WASHITA COUNTY CONSERVATION DISTRICT
52054	19701	3000001	4/4/2017	\$600.42	555170 12	NORTH CADDO CONSERVATION DISTRICT
52054	19701	3000001	4/4/2017	\$1,939.78	555170 1	NORTH CADDO CONSERVATION DISTRICT
52055	19701	3000001	4/4/2017	\$29.93	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
52055	19701	3000001	4/4/2017	\$114.99	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
52055	40000	3000001	4/4/2017	\$139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
52055	19701	3000001	4/4/2017	\$2,729.70	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
52056	19701	3000001	4/4/2017	\$90.00	555170 72	ATOKA COUNTY CONSERVATION DISTRICT
52056	19701	3000001	4/4/2017	\$120.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
52056	19701	3000001	4/4/2017	\$915.03	555170 94	ATOKA COUNTY CONSERVATION DISTRICT
52056	19701	3000001	4/4/2017	\$2,173.14	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
52056	19701	3000001	4/4/2017	\$2,744.57	555170 2	ATOKA COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 22, 2017 THRU APRIL 18, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
52057	19701	3000001	4/6/2017	\$86.47	555170 79	TILLMAN COUNTY CONSERVATION DISTRICT
52057	19701	3000001	4/6/2017	\$100.00	555170 24	TILLMAN COUNTY CONSERVATION DISTRICT
52057	40000	3000001	4/6/2017	\$139.83	555170 86	TILLMAN COUNTY CONSERVATION DISTRICT
52057	19701	3000001	4/6/2017	\$150.00	555170 60	TILLMAN COUNTY CONSERVATION DISTRICT
52057	19701	3000001	4/6/2017	\$2,415.72	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
52058	19701	3000001	4/6/2017	\$32.45	555170 20	CREEK COUNTY CONSERVATION DISTRICT
52058	40000	3000001	4/6/2017	\$139.83	555170 86	CREEK COUNTY CONSERVATION DISTRICT
52058	19701	3000001	4/6/2017	\$350.00	555170 92	CREEK COUNTY CONSERVATION DISTRICT
52058	19701	3000001	4/6/2017	\$1,860.95	555170 9	CREEK COUNTY CONSERVATION DISTRICT
52058	19701	3000001	4/6/2017	\$2,541.36	555170 2	CREEK COUNTY CONSERVATION DISTRICT
52059	19701	3000001	4/6/2017	\$38.43	555170 71	ARBUCKLE CONSERVATION DISTRICT
52059	19701	3000001	4/6/2017	\$69.45	555170 41	ARBUCKLE CONSERVATION DISTRICT
52059	19701	3000001	4/6/2017	\$88.14	555170 79	ARBUCKLE CONSERVATION DISTRICT
52059	19701	3000001	4/6/2017	\$100.00	555170 65	ARBUCKLE CONSERVATION DISTRICT
52059	19701	3000001	4/6/2017	\$3,164.02	555170 3	ARBUCKLE CONSERVATION DISTRICT
52060	19701	3000001	4/6/2017	\$325.00	555170 92	TULSA COUNTY CONSERVATION DISTRICT
52082	19701	3000001	4/10/2017	\$2,338.86	555170 7	LOVE COUNTY CONSERVATION DISTRICT
52082	19701	3000001	4/10/2017	\$3,076.22	555170 5	LOVE COUNTY CONSERVATION DISTRICT
52083	19701	3000001	4/10/2017	\$1,952.93	555170 1	CANEY VALLEY CONSERVATION DISTRICT
52084	19701	3000001	4/10/2017	\$47.00	555170 82	LATIMER COUNTY CONSERVATION DISTRICT
52084	19701	3000001	4/10/2017	\$98.00	555170 72	LATIMER COUNTY CONSERVATION DISTRICT
52084	19701	3000001	4/10/2017	\$2,165.72	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
52085	19701	3000001	4/10/2017	\$2,680.69	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
52085	19701	3000001	4/10/2017	\$2,762.62	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
52086	19701	3000001	4/10/2017	\$100.00	555170	COMANCHE COUNTY CONSERVATION DISTRICT
52086	40000	3000001	4/10/2017	\$139.83	555170 86	COMANCHE COUNTY CONSERVATION DISTRICT
52086	19701	3000001	4/10/2017	\$2,269.31	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
52086	19701	3000001	4/10/2017	\$2,724.54	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
52087	19701	3000001	4/10/2017	\$32.24	555170 82	WEST CADDO CONSERVATION DISTRICT
52087	19701	3000001	4/10/2017	\$67.14	555170 80	WEST CADDO CONSERVATION DISTRICT
52087	19701	3000001	4/10/2017	\$252.86	555170 71	WEST CADDO CONSERVATION DISTRICT
52087	19701	3000001	4/10/2017	\$2,384.16	555170 5	WEST CADDO CONSERVATION DISTRICT
52087	19701	3000001	4/10/2017	\$2,701.37	555170 2	WEST CADDO CONSERVATION DISTRICT
52088	19701	3000001	4/10/2017	\$1,638.97	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
52088	19701	3000001	4/10/2017	\$2,328.43	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
52089	19701	3000001	4/10/2017	\$2,159.11	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
52089	19701	3000001	4/10/2017	\$2,859.40	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
52090	19701	3000001	4/10/2017	\$104.56	555170 79	OKLAHOMA COUNTY CONSERVATION DISTRICT
52090	19701	3000001	4/10/2017	\$1,811.49	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
52090	19701	3000001	4/10/2017	\$2,149.03	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
52091	19701	3000001	4/10/2017	\$2,464.67	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
52091	19701	3000001	4/10/2017	\$2,922.63	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
52092	19701	3000001	4/10/2017	\$133.41	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
52092	19701	3000001	4/10/2017	\$139.83	555170 86	TEXAS COUNTY CONSERVATION DISTRICT
52092	19701	3000001	4/10/2017	\$207.88	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
52092	19701	3000001	4/10/2017	\$255.40	555170 12	TEXAS COUNTY CONSERVATION DISTRICT
52092	19701	3000001	4/10/2017	\$1,950.29	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
52106	40000	3000001	4/12/2017	\$139.83	555170 86	NOBLE COUNTY CONSERVATION DISTRICT
52106	19701	3000001	4/12/2017	\$1,955.46	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
52106	19701	3000001	4/12/2017	\$2,600.08	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
52109	19701	3000001	4/12/2017	\$101.46	555170 72	KONAWA CONSERVATION DISTRICT
52109	19701	3000001	4/12/2017	\$107.56	555170 29	KONAWA CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
52109	19701	3000001	4/12/2017	\$132.54	555170 69	KONAWA CONSERVATION DISTRICT
52109	19701	3000001	4/12/2017	\$1,095.00	555170 61	KONAWA CONSERVATION DISTRICT
52109	19701	3000001	4/12/2017	\$2,562.07	555170 12	KONAWA CONSERVATION DISTRICT
52110	19701	3000001	4/12/2017	\$25.38	555170 69	OKMULGEE COUNTY CONSERVATION DISTRICT
52110	19701	3000001	4/12/2017	\$269.13	555170 94	OKMULGEE COUNTY CONSERVATION DISTRICT
52110	19701	3000001	4/12/2017	\$375.00	555170 92	OKMULGEE COUNTY CONSERVATION DISTRICT
52110	19701	3000001	4/12/2017	\$2,077.34	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
52110	19701	3000001	4/12/2017	\$2,097.24	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
52111	19701	3000001	4/12/2017	\$77.08	555170 69	PAWNEE COUNTY CONSERVATION DISTRICT
52111	19701	3000001	4/12/2017	\$2,327.28	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
52112	19701	3000001	4/12/2017	\$100.00	555170 62	CHECOTAH CONSERVATION DISTRICT NO 20
52113	19701	3000001	4/12/2017	\$64.00	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
52113	19701	3000001	4/12/2017	\$75.00	555170 68	CHEROKEE COUNTY CONSERVATION DISTRICT
52113	19701	3000001	4/12/2017	\$1,028.59	555170 12	CHEROKEE COUNTY CONSERVATION DISTRICT
52114	19701	3000001	4/12/2017	\$20.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
52114	19701	3000001	4/12/2017	\$98.00	555170 72	MCCLAIN COUNTY CONSERVATION DISTRICT
52114	19701	3000001	4/12/2017	\$102.72	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
52114	19701	3000001	4/12/2017	\$116.36	555170 79	MCCLAIN COUNTY CONSERVATION DISTRICT
52114	19701	3000001	4/12/2017	\$1,588.74	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
52114	19701	3000001	4/12/2017	\$2,368.30	555170 94	MCCLAIN COUNTY CONSERVATION DISTRICT
52114	19701	3000001	4/12/2017	\$2,586.80	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
52115	40000	3000001	4/12/2017	\$139.83	555170 86	OSAGE COUNTY CONSERVATION DISTRICT
52115	19701	3000001	4/12/2017	\$1,817.13	555170 94	OSAGE COUNTY CONSERVATION DISTRICT
52115	19701	3000001	4/12/2017	\$2,482.26	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
52116	19701	3000001	4/12/2017	\$104.02	555170 80	TALIHINA CONSERVATION DISTRICT
52116	19701	3000001	4/12/2017	\$116.00	555170 77	TALIHINA CONSERVATION DISTRICT
52116	19701	3000001	4/12/2017	\$116.64	555170 71	TALIHINA CONSERVATION DISTRICT
52116	19701	3000001	4/12/2017	\$845.06	555170 12	TALIHINA CONSERVATION DISTRICT
52116	19701	3000001	4/12/2017	\$3,644.55	555170 5	TALIHINA CONSERVATION DISTRICT
52117	19701	3000001	4/12/2017	\$55.90	555170 79	MARSHALL COUNTY CONSERVATION DISTRICT
52118	19701	3000001	4/12/2017	\$49.00	555170 72	ROGERS COUNTY CONSERVATION DISTRICT
52118	19701	3000001	4/12/2017	\$230.91	555170 79	ROGERS COUNTY CONSERVATION DISTRICT
52118	19701	3000001	4/12/2017	\$441.84	555170 83	ROGERS COUNTY CONSERVATION DISTRICT
52118	19701	3000001	4/12/2017	\$992.60	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
52118	19701	3000001	4/12/2017	\$2,603.58	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
52118	19701	3000001	4/12/2017	\$2,623.96	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
52118	19701	3000001	4/12/2017	\$3,764.50	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
52123	19701	3000001	4/13/2017	\$2,374.73	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
52123	19701	3000001	4/13/2017	\$2,567.89	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
52124	19701	3000001	4/13/2017	\$98.80	555170 26	MAYES COUNTY CONSERVATION DISTRICT
52124	19701	3000001	4/13/2017	\$2,122.96	555170 3	MAYES COUNTY CONSERVATION DISTRICT
52125	19701	3000001	4/13/2017	\$2,127.76	555170 11	DEER CREEK CONSERVATION DISTRICT
52125	19701	3000001	4/13/2017	\$2,528.39	555170 5	DEER CREEK CONSERVATION DISTRICT
52125	19701	3000001	4/13/2017	\$4,790.43	555170 94	DEER CREEK CONSERVATION DISTRICT
52126	19701	3000001	4/13/2017	\$242.01	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
52126	19701	3000001	4/13/2017	\$1,237.98	555170 12	ELLIS COUNTY CONSERVATION DISTRICT
52126	19701	3000001	4/13/2017	\$1,955.46	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
52127	19701	3000001	4/13/2017	\$278.76	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
52127	19701	3000001	4/13/2017	\$673.89	555170 94	ELLIS COUNTY CONSERVATION DISTRICT
52127	19701	3000001	4/13/2017	\$1,377.92	555170 12	ELLIS COUNTY CONSERVATION DISTRICT
52127	19701	3000001	4/13/2017	\$1,955.46	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
52129	19701	3000001	4/13/2017	\$48.06	555170 79	MUSKOGEE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
52129	19701	3000001	4/13/2017	\$54.64	555170 93	MUSKOGEE COUNTY CONSERVATION DISTRICT
52129	19701	3000001	4/13/2017	\$75.00	555170 68	MUSKOGEE COUNTY CONSERVATION DISTRICT
52129	19701	3000001	4/13/2017	\$1,949.82	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
52136	19701	3000001	4/14/2017	\$275.00	555170 92	OKFUSKEE COUNTY CONSERVATION DISTRICT
52136	19701	3000001	4/14/2017	\$336.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
52136	19701	3000001	4/14/2017	\$2,487.57	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
52136	19701	3000001	4/14/2017	\$2,603.80	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
52137	19701	3000001	4/14/2017	\$89.04	555170 60	WOODWARD COUNTY CONSERVATION DISTRICT
52137	19701	3000001	4/14/2017	\$4,853.61	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
52138	19701	3000001	4/14/2017	\$1,373.62	555170 94	GRANT COUNTY CONSERVATION DISTRICT
52138	19701	3000001	4/14/2017	\$1,860.12	555170 9	GRANT COUNTY CONSERVATION DISTRICT
52138	19701	3000001	4/14/2017	\$2,145.88	555170 1	GRANT COUNTY CONSERVATION DISTRICT
52139	19701	3000001	4/14/2017	\$86.98	555170 20	HARPER COUNTY CONSERVATION DISTRICT
52139	19701	3000001	4/14/2017	\$166.60	555170 71	HARPER COUNTY CONSERVATION DISTRICT
52139	19701	3000001	4/14/2017	\$274.51	555170 12	HARPER COUNTY CONSERVATION DISTRICT
52139	19701	3000001	4/14/2017	\$458.59	555170 94	HARPER COUNTY CONSERVATION DISTRICT
52139	19701	3000001	4/14/2017	\$1,952.46	555170 1	HARPER COUNTY CONSERVATION DISTRICT
52140	19701	3000001	4/14/2017	\$98.00	555170 72	SHAWNEE CONSERVATION DISTRICT
52140	19701	3000001	4/14/2017	\$218.00	555170 84	SHAWNEE CONSERVATION DISTRICT
52140	19701	3000001	4/14/2017	\$1,107.72	555170 12	SHAWNEE CONSERVATION DISTRICT
52140	19701	3000001	4/14/2017	\$2,149.64	555170 9	SHAWNEE CONSERVATION DISTRICT
52141	19701	3000001	4/14/2017	\$2,541.88	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
52142	19701	3000001	4/14/2017	\$130.00	555170 63	CLEVELAND COUNTY CONSERVATION DISTRICT
52142	19701	3000001	4/14/2017	\$160.00	555170 74	CLEVELAND COUNTY CONSERVATION DISTRICT
52142	19701	3000001	4/14/2017	\$2,541.88	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
52143	19701	3000001	4/14/2017	\$40.00	555170 74	LOGAN COUNTY CONSERVATION DISTRICT
52143	19701	3000001	4/14/2017	\$63.00	555170 72	LOGAN COUNTY CONSERVATION DISTRICT
52143	19701	3000001	4/14/2017	\$100.00	555170 65	LOGAN COUNTY CONSERVATION DISTRICT
52143	40000	3000001	4/14/2017	\$139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
52143	19701	3000001	4/14/2017	\$2,728.81	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
52144	19701	3000001	4/14/2017	\$60.00	555170 60	EAST CANADIAN COUNTY CONSERVATION DISTRICT
52144	19701	3000001	4/14/2017	\$300.00	555170 92	EAST CANADIAN COUNTY CONSERVATION DISTRICT
52145	19701	3000001	4/14/2017	\$375.00	555170 92	KINGFISHER COUNTY CONSERVATION DISTRICT
52145	19701	3000001	4/14/2017	\$1,614.75	555170 94	KINGFISHER COUNTY CONSERVATION DISTRICT
52145	19701	3000001	4/14/2017	\$2,366.18	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
52145	19701	3000001	4/14/2017	\$2,675.67	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
52146	19701	3000001	4/14/2017	\$39.99	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
52146	19701	3000001	4/14/2017	\$2,621.37	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
52147	40000	3000001	4/14/2017	\$139.83	555170 86	DELAWARE CO CONSERVATION DISTRICT
52147	19701	3000001	4/14/2017	\$1,065.74	555170 12	DELAWARE CO CONSERVATION DISTRICT
52147	19701	3000001	4/14/2017	\$2,336.86	555170 1	DELAWARE CO CONSERVATION DISTRICT
52148	19701	3000001	4/14/2017	\$13.18	555170 79	WAGONER COUNTY CONSERVATION DIST NO 22
52148	19701	3000001	4/14/2017	\$88.00	555170 70	WAGONER COUNTY CONSERVATION DIST NO 22
52148	19701	3000001	4/14/2017	\$582.00	555170 83	WAGONER COUNTY CONSERVATION DIST NO 22
52148	19701	3000001	4/14/2017	\$1,205.68	555170 5	WAGONER COUNTY CONSERVATION DIST NO 22
52149	19701	3000001	4/14/2017	\$187.36	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
52149	19701	3000001	4/14/2017	\$2,649.17	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
52153	19701	3000001	4/17/2017	\$51.39	555170 93	SEQUOYAH COUNTY CONSERVATION DISTRICT
52153	19701	3000001	4/17/2017	\$56.02	555170 79	SEQUOYAH COUNTY CONSERVATION DISTRICT
52153	19701	3000001	4/17/2017	\$458.59	555170 94	SEQUOYAH COUNTY CONSERVATION DISTRICT
52153	19701	3000001	4/17/2017	\$1,952.86	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
52154	19701	3000001	4/17/2017	\$30.60	555170 71	HASKELL COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
52154	19701	3000001	4/17/2017	\$526.14	555170	95 HASKELL COUNTY CONSERVATION DISTRICT
52154	19701	3000001	4/17/2017	\$607.00	555170	84 HASKELL COUNTY CONSERVATION DISTRICT
52154	19701	3000001	4/17/2017	\$2,606.82	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
52155	19701	3000001	4/17/2017	\$49.00	555170	72 GARVIN CONSERVATION DISTRICT
52155	19701	3000001	4/17/2017	\$58.02	555170	79 GARVIN CONSERVATION DISTRICT
52155	19701	3000001	4/17/2017	\$88.80	555170	26 GARVIN CONSERVATION DISTRICT
52155	19701	3000001	4/17/2017	\$2,633.13	555170	6 GARVIN CONSERVATION DISTRICT
52163	19701	3000001	4/18/2017	\$2,131.67	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
52163	19701	3000001	4/18/2017	\$2,332.95	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
52164	19701	3000001	4/18/2017	\$2,118.66	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
52164	19701	3000001	4/18/2017	\$2,810.93	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
52165	40000	3000001	4/18/2017	\$139.83	555170	86 COTTON COUNTY CONSERVATION DISTRICT
52165	19701	3000001	4/18/2017	\$2,004.12	555170	1 COTTON COUNTY CONSERVATION DISTRICT
52166	19701	3000001	4/18/2017	\$108.46	555170	71 HARMON COUNTY CONSERVATION DISTRICT
52166	19701	3000001	4/18/2017	\$2,156.86	555170	1 HARMON COUNTY CONSERVATION DISTRICT
52166	19701	3000001	4/18/2017	\$2,366.30	555170	5 HARMON COUNTY CONSERVATION DISTRICT
52167	19701	3000001	4/18/2017	\$2,321.39	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
52168	19701	3000001	4/18/2017	\$156.72	555170	GARFIELD CO CONSERVATION DISTRICT
52168	19701	3000001	4/18/2017	\$1,539.40	555170	12 GARFIELD CO CONSERVATION DISTRICT
52169	19701	3000001	4/18/2017	\$212.04	555170	69 PITTSBURG COUNTY CONSERVATION DISTRICT
52169	19701	3000001	4/18/2017	\$1,990.78	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
52169	19701	3000001	4/18/2017	\$3,251.03	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
52170	19701	3000001	4/18/2017	\$269.13	555170	94 GRADY COUNTY CONSERVATION DIST
52170	19701	3000001	4/18/2017	\$1,185.00	555170	95 GRADY COUNTY CONSERVATION DIST
52170	19701	3000001	4/18/2017	\$1,247.90	555170	7 GRADY COUNTY CONSERVATION DIST
52170	19701	3000001	4/18/2017	\$1,557.04	555170	1 GRADY COUNTY CONSERVATION DIST
52170	19701	3000001	4/18/2017	<u>\$2,657.09</u>	555170	6 GRADY COUNTY CONSERVATION DIST

\$296,467.37 Field Services

Abandoned Mine Land Reclamation

52006	40000	4000005	3/28/2017	\$5,011.88	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52010	40000	4000005	3/24/2017	\$126,046.00	545110	T MCDONALD CONSTRUCTION INC
52011	40000	4000005	3/24/2017	\$2,900.00	515240	CEC CORP
52038	40000	4000005	3/28/2017	\$120,627.12	545110	THOMAS CONSTRUCTION INC
52050	40000	4000005	4/3/2017	\$13,723.69	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
52075	40000	4000005	4/6/2017	\$126.90	521110	ROGERS VALERIE RENEE
52080	40000	4000005	4/14/2017	\$8,436.31	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52094	40000	4000001	4/10/2017	\$27.39	536130	AUTHORITY ORDER-PCARD
52094	40000	4000001	4/10/2017	\$13.74	536140	AUTHORITY ORDER-PCARD
52094	40000	4000005	4/10/2017	\$269.99	536140	AUTHORITY ORDER-PCARD
52096	40000	4000005	4/11/2017	\$10.00	533120	COMDATA INC
52096	40000	4000005	4/11/2017	\$825.93	534290	COMDATA INC
52104	40000	4000005	4/12/2017	\$50.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
52108	40000	4000005	4/12/2017	\$48,640.00	545110	THOMAS CONSTRUCTION INC
52134	40000	4000005	4/14/2017	\$106,128.30	545110	T MCDONALD CONSTRUCTION INC
52151	40000	4000005	4/18/2017	\$1,364.04	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52160	40000	4000005	4/18/2017	<u>\$3,000.00</u>	515240	TERRACON CONSULTANTS INC

\$437,201.29 Abandoned Mine Land Reclamation

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Water Quality

52036	40000	5000001	3/28/2017	\$500.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
52040	40000	5000001	3/30/2017	\$293.25	521120	MILLER CANDICE MARIE
52051	40000	5000001	4/11/2017	\$87.20	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52076	40000	5000001	4/6/2017	\$114.75	521120	BAROSS ROBERT A
52079	40000	5000001	4/6/2017	\$24,464.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
52094	40000	5000001	4/10/2017	\$120.00	522130	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	\$1,429.00	522131	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	\$54.24	531110	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	\$135.00	533120	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	\$89.88	533180	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	\$59.90	533210	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	\$2,498.49	535120	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	\$67.85	536110	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	\$25.87	536130	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	-\$15.68	536140	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	\$129.08	536140	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	\$64.39	536150	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	\$2,430.10	537150	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	\$1,363.48	537170	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	\$350.58	541180	AUTHORITY ORDER-PCARD
52094	40000	5000001	4/10/2017	\$1,293.13	545110	AUTHORITY ORDER-PCARD
52096	40000	5000001	4/11/2017	\$845.50	534290	COMDATA INC
52101	40000	5000001	4/12/2017	\$76.50	521120	LAMB JEANETTE M
52101	40000	5000001	4/12/2017	\$7.08	521140	LAMB JEANETTE M
52102	40000	5000001	4/12/2017	\$114.75	521120	SHAW KIMBERLY R
52103	40000	5000001	4/12/2017	\$2,346.00	515450	TOWN OF SPIRO
52105	40000	5000001	4/12/2017	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
52107	40000	5000001	4/12/2017	\$856.56	515660	RYAN S KING
52133	40000	5000001	4/14/2017	<u>\$1,374.44</u>	555170 88	CREEK COUNTY CONSERVATION DISTRICT

\$41,575.34 Water Quality

Wetlands

52094	40000	5000002	4/10/2017	\$867.76	522110	AUTHORITY ORDER-PCARD
52094	40000	5000002	4/10/2017	<u>\$29.50</u>	531600	AUTHORITY ORDER-PCARD

\$897.26 Wetlands

Cost Share - Locally Led

52021	25000	5000004	3/27/2017	\$2,450.00	555170	MARSHALL COUNTY CONSERVATION DISTRICT
52022	25000	5000004	3/27/2017	\$1,500.00	555170	HARPER COUNTY CONSERVATION DISTRICT
52023	25000	5000004	3/27/2017	\$1,640.12	555170	COMANCHE COUNTY CONSERVATION DISTRICT
52024	25000	5000004	3/27/2017	\$1,207.31	555170	GREER COUNTY CONSERVATION DIST
52025	25000	5000004	3/27/2017	\$1,218.00	555170	WOODS COUNTY CONSERVATION DISTRICT
52061	25000	5000004	4/6/2017	\$1,000.00	555170	SHAWNEE CONSERVATION DISTRICT
52063	25000	5000004	4/6/2017	\$1,068.50	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
52064	25000	5000004	4/6/2017	\$1,034.33	555170	MAJOR COUNTY CONSERVATION DISTRICT
52065	25000	5000004	4/6/2017	\$1,223.41	555170	LOVE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MARCH 22, 2017 THRU APRIL 18, 2017**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
52066	25000	5000004	4/6/2017	\$3,000.00	555170	HUGHES COUNTY CONSERVATION DIST
52067	25000	5000004	4/6/2017	\$1,285.12	555170	GARVIN CONSERVATION DISTRICT
52068	25000	5000004	4/6/2017	\$1,285.12	555170	GARVIN CONSERVATION DISTRICT
52069	25000	5000004	4/6/2017	\$750.00	555170	DELAWARE CO CONSERVATION DISTRICT
52070	25000	5000004	4/6/2017	\$2,000.00	555170	COAL COUNTY CONSERVATION DISTRICT NO 19
52072	25000	5000004	4/6/2017	<u>\$2,383.10</u>	555170	CANEY VALLEY CONSERVATION DISTRICT

\$23,045.01 Cost Share - Locally Led

Carbon Sequestration

52162	22000	5000013	4/18/2017	\$656.40	555170	99 DEWEY COUNTY CONSERVATION DISTRICT
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CREP

52012	25000	5000014	3/24/2017	\$100.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT NO 67
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ISD Data Processing

51536	40000	8800010	4/12/2017	\$182.00	515370	14 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51538	40000	8800010	4/12/2017	\$3,996.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51981	40000	8800010	3/23/2017	\$8,673.00	515350	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52037	40000	8800010	3/28/2017	\$60.00	532160	11 FUZZELLS CALCULATOR CORNER INC
52078	40000	8800010	4/6/2017	\$5,031.00	515360	14 MY CONSULTING GROUP INC
52094	40000	8800010	4/10/2017	\$212.60	531130	11 AUTHORITY ORDER-PCARD
52094	24500	8800010	4/10/2017	\$267.37	531130	21 AUTHORITY ORDER-PCARD
52094	40000	8800010	4/10/2017	\$425.20	531130	21 AUTHORITY ORDER-PCARD
52094	40000	8800010	4/10/2017	\$482.22	531130	51 AUTHORITY ORDER-PCARD
52094	40000	8800010	4/10/2017	\$500.22	531130	45 AUTHORITY ORDER-PCARD
52094	40000	8800010	4/10/2017	\$72.99	533140	51 AUTHORITY ORDER-PCARD
52094	40000	8800010	4/10/2017	\$421.00	533140	41 AUTHORITY ORDER-PCARD
52094	40000	8800010	4/10/2017	\$9.99	536150	11 AUTHORITY ORDER-PCARD
52094	40000	8800010	4/10/2017	\$14.99	536150	51 AUTHORITY ORDER-PCARD
52094	40000	8800010	4/10/2017	\$82.48	541120	41 AUTHORITY ORDER-PCARD
52095	19701	8800010	4/12/2017	\$840.75	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52122	40000	8800010	4/13/2017	\$0.61	531130	21 AT&T CORPORATION
52130	40000	8800010	4/18/2017	\$182.00	515370	14 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
52132	40000	8800010	4/18/2017	<u>\$3,996.46</u>	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$25,451.34 ISD Data Processing

\$1,101,938.34 Total Claims Paid



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	193									1,436,628.41
	19312	20	15	1,047,366.00	.00	.00	.00	1,047,365.70	.30	
	19312	20	17	1,580,800.00	.00	.00	144,171.59	.00	1,436,628.41	
	19322	20	16	1,952,634.00	.00	.00	3,500.00	345,893.62	1,603,240.38	
				4,580,800.00			147,671.59	1,393,259.32	3,039,869.09	
	195									0.00
	19501	10	15	2,919,027.00	.00	.00	.00	2,919,027.00	.00	
	19501	20	15	590,000.00	.00	.00	.00	590,000.00	.00	
	19501	30	15	6,327,538.00	.00	.00	.00	6,327,538.00	.00	
	19501	50	15	500,000.00	.00	.00	.00	500,000.00	.00	
	19501	88	15	30,000.00	.00	.00	.00	30,000.00	.00	
				10,366,565.00				10,366,565.00		242,347.11
	196									
	19601	10	16	2,796,111.00	.00	.00	12,034.36	2,784,076.64	.00	
	19601	20	16	481,113.00	.00	.00	13,941.73	467,171.27	.00	
	19601	30	16	5,543,986.58	.00	.00	530,897.90	5,013,088.68	.00	
	19601	50	16	409,000.00	.00	.00	7,526.81	401,473.19	.00	
	19601	88	16	30,828.00	.00	.00	5,587.95	25,240.05	.00	
	19611	10	17	45,437.28	.00	.00	14,567.86	.00	30,869.42	
	19611	20	17	68,000.00	.00	.00	.00	.00	68,000.00	
	19611	30	17	85,000.00	.00	.00	.00	.00	85,000.00	
	19611	50	17	42,000.00	.00	.00	.00	.00	42,000.00	
	19611	88	17	16,476.72	.00	.00	.00	.00	16,476.72	



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Allotment Budget and Available Cash
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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	196			9,517,952.58			584,556.61	8,691,049.83	242,346.14	242,347.11
	197									826,814.48
	19701	10	17	2,726,741.00	.00	381,379.97	2,335,607.29	.00	9,753.74	
	19701	20	17	500,000.00	.00	16,235.20	401,319.43	.00	82,445.37	
	19701	30	17	5,279,804.30	.00	1,378,603.17	3,603,089.62	.00	298,111.51	
	19701	50	17	440,000.00	.00	.00	326,632.18	.00	113,367.82	
	19701	88	17	30,000.00	.00	8,698.34	8,076.66	.00	13,225.00	
	200			8,976,545.30		1,784,916.68	6,674,725.18		516,903.44	203,802.39
	205									6,496.61
	20500	10	15	3,500.00	.00	.00	.00	400.00	3,100.00	
	20500	10	16	3,300.00	.00	.00	780.80	544.00	1,975.20	
	20500	10	17	2,100.00	.00	.00	.00	.00	2,100.00	
	210			8,900.00			780.80	944.00	7,175.20	7.40
	215									0.42
	220									24,480.92
	22000	50	15	13,000.00	.00	.00	.00	687.92	12,312.08	
	22000	50	16	18,000.00	.00	.00	.00	8,429.06	9,570.94	
	22000	50	17	18,000.00	.00	3,000.00	3,086.00	.00	11,914.00	
				49,000.00		3,000.00	3,086.00	9,116.98	33,797.02	



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	245									738,460.00
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	24500	10	16	16,500.00	.00	.00	398.51	4,761.28	11,340.21	
	24500	10	17	24,500.00	.00	1,797.38	13,318.14	.00	9,384.48	
	24500	20	16	477,000.00	.00	.00	4,885.07	2,630.80	469,484.13	
	24500	20	17	740,000.00	.00	25,062.18	164,769.60	.00	550,168.22	
	24500	30	15	13,000.00	.00	1,245.00	.00	2,325.11	9,429.89	
	24500	30	16	13,000.00	.00	.00	.00	4,603.50	8,396.50	
	24500	50	15	1,100,000.00	.00	.00	.00	134,499.76	965,500.24	
	24500	50	16	1,144,000.00	.00	.00	.00	182,846.52	961,153.48	
	24500	50	17	1,080,000.00	.00	850.49	613,772.55	.00	465,376.96	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	17	7,075.00	.00	551.90	1,748.10	.00	4,775.00	
	250			4,626,075.00		29,506.95	798,891.97	332,540.38	3,465,135.70	4,780,988.54
	25000	30	15	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	16	788,310.00	.00	.00	60,104.57	503,881.82	224,323.61	
	25000	30	17	851,588.70	.00	.00	512,348.43	.00	339,240.27	
	25000	50	15	2,974,500.00	.00	.00	8,121.25	1,750,254.79	1,216,123.96	
	25000	50	16	2,026,515.00	.00	8,263.47	610,995.70	250,259.54	1,156,996.29	
	25000	50	17	2,344,399.00	.00	3,970.27	15,479.61	.00	2,324,949.12	
	400			9,773,622.70		12,233.74	1,207,049.56	3,292,706.15	5,261,633.25	11,997,388.46



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500	400									11,997,388.46
	40000	10	15	281,001.00	.00	.00	.00	137,525.73	143,475.27	
	40000	10	16	162,259.00	.00	.00	(6,861.18)	132,579.15	36,541.03	
	40000	10	17	163,670.00	.00	7,149.93	74,695.81	.00	81,824.26	
	40000	20	15	5,157,023.00	.00	.00	.00	3,035,308.80	2,121,714.20	
	40000	20	16	3,191,254.00	.00	41.12	77,265.41	65,014.70	3,048,932.77	
	40000	20	17	9,621,200.00	.00	727,328.30	270,731.33	.00	8,623,140.37	
	40000	30	15	974,083.00	.00	.00	.00	528,637.17	445,445.83	
	40000	30	16	841,684.00	.00	280.51	(201,053.71)	804,111.83	238,345.37	
	40000	30	17	594,737.00	.00	59,605.03	525,346.68	.00	9,785.29	
	40000	40	15	4,939,191.00	.00	.00	231.12	1,174,129.82	3,764,830.06	
	40000	40	16	9,160,584.00	64,474.56	35,737.42	336,898.44	2,731,381.33	5,992,092.25	
	40000	40	17	8,367,650.00	.00	1,671,039.96	1,752,960.29	.00	4,943,649.75	
	40000	50	15	4,531,530.00	325,000.00	2,329.83	.00	2,750,888.44	1,453,311.73	
	40000	50	16	3,485,592.00	.00	404,609.89	111,687.07	2,170,247.46	799,047.58	
	40000	50	17	2,847,500.00	.00	478,437.85	2,102,631.98	.00	266,430.17	
	40000	88	15	330,500.00	67,205.70	230.02	.00	217,009.65	46,054.63	
	40000	88	16	293,000.00	3,630.54	5,724.83	12,437.63	156,248.84	114,958.16	
	40000	88	17	332,744.00	250.00	87,343.77	178,639.88	.00	66,510.35	
	405			55,275,202.00	460,560.80	3,479,858.46	5,235,610.75	13,903,082.92	32,196,089.07	842,233.21
	40500	20	16	1,800,000.00	331,154.00	.00	596,885.90	228,821.70	643,138.40	
	40500	20	17	1,624,030.00	.00	795,797.11	132,059.19	.00	696,173.70	



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	405									842,233.21
				3,424,030.00	331,154.00	795,797.11	728,945.09	228,821.70	1,339,312.10	
	415									133,774.52
	41500	20	15	2,949,965.00	.00	.00	.00	882,268.89	2,067,696.11	
	41500	20	16	2,068,312.00	.00	.00	1,934,537.63	.00	133,774.37	
							1,934,537.63	882,268.89	2,201,470.48	
	424			5,018,277.00						0.69
	425									187,880.98
	42514	50	15	118,307.00	.00	.00	.00	118,306.09	.91	
	42514	50	16	181,693.00	.00	.00	.00	7,986.16	173,706.84	
								126,292.25	173,707.75	
	490			300,000.00						0.00
	49000	20	15	1,900,000.00	.00	.00	.00	116,347.29	1,783,652.71	
	49000	20	16	1,168,632.00	.00	.00	.00	1,052,284.76	116,347.24	
								1,168,632.05	1,899,999.95	
	994			3,068,632.00						(117.05)
Business Unit Totals				114,985,601.58	791,714.80	6,105,312.94	17,315,855.18	40,395,279.47	50,377,439.19	21,421,187.09



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals				114,985,601.58	791,714.80	6,105,312.94	17,315,855.18	40,395,279.47	50,377,439.19	21,421,187.09

Cardholder Statement with Allocation & description

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Gibson, Sheryl

7076

TXN00901018

677 EMBASSY SUITES OKLAHO

knauf owen, 104384, state meeting, designated
hotel, okc
No

TXN00901019

677 EMBASSY SUITES OKLAHO

lam, 300437, state meeting, 2 nights, designated
hotel
No

TXN00901020

677 EMBASSY SUITES OKLAHO

rooker, commissioner, state meeting, 2 nights,
designated, okc
No

TXN00901021

677 EMBASSY SUITES OKLAHO

clark, commissioner, state meeting, 2 nights,
designated, okc
No

Gibson, Sheryl

1 of 24

2017-04-19 09:21:51

Card One of: SHERYL GIBSON (7076) or BROOKS TRAMELL (3985) or
KELLY MOCKABEE (4869)
Company Name State of Oklahoma
Post Date Between 2017-03-01 00:00:00 and 2017-03-31 23:59:59
Report Owner Gibson, Sheryl
Report Time 2017-04-19 09:21:51
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

Purchase Date	Total Amount	Post Date	Alloc Amount
GL Allocation		SW Contract #	
Exp Cat Name		Comments	
		Item Exp Cat Comment	
03/01/2017	194.00	03/03/2017	194.00
522131-1000-19701-1000001-NP000-64500-6459004279-002-001-001			
Statewide Contract #			
03/01/2017	194.00	03/03/2017	194.00
522131-1000-19701-1000001-NP000-64500-6459004279-002-001-001			
Statewide Contract #			
03/01/2017	194.00	03/03/2017	194.00
522131-1000-19701-1000001-NP000-64500-6459004279-002-001-001			
Statewide Contract #			
03/01/2017	194.00	03/03/2017	194.00
522131-1000-19701-1000001-NP000-64500-6459004279-002-001-001			
Statewide Contract #			

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00901022

677 EMBASSY SUITES OKLAHO

legrand, commissioner, state meeting, 2 nights,
designated, okc
No

TXN00901023

677 EMBASSY SUITES OKLAHO

jett, commissioner, state meeting, 2 nights,
designated, okc
No

TXN00901024

677 EMBASSY SUITES OKLAHO

herriman, commissioner, state meeting, 2 nights,
designated, okc
No

TXN00901907

AMAZON MKTPLACE PMTS

printer cable

No

TXN00901909

AT&T BILL PAYMENT

cell phones - cp

No

Purchase Date	Total Amount	Post Date	Alloc Amount
GL Allocation		SW Contract #	
Exp Cat Name		Comments	Item Exp Cat Comment
03/01/2017	194.00	03/03/2017	194.00
522131-1000-19701-1000001-NP000-64500-6459004279-002-001-001			
Statewide Contract #			
03/01/2017	194.00	03/03/2017	194.00
522131-1000-19701-1000001-NP000-64500-6459004279-002-001-001			
Statewide Contract #			
03/01/2017	194.00	03/03/2017	194.00
522131-1000-19701-1000001-NP000-64500-6459004279-002-001-001			
Statewide Contract #			
03/05/2017	9.99	03/06/2017	9.99
536150-1000-40000-8800010-NP000-109020000-11-64500-6459004280-004-001-001			
Statewide Contract #			
03/03/2017	808.52	03/06/2017	212.20
531130-1000-40000-8800010-B0001-109020000-21-64500-6459004280-004-001-001			
Statewide Contract #			

Gibson, Sheryl

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2017-04-19 09:21:51

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00901909

AT&T BILL PAYMENT

cell phones - aml

No

TXN00901909

AT&T BILL PAYMENT

cell phones - wq

No

TXN00901909

AT&T BILL PAYMENT

cell phones - admin

No

TXN00901910

HOLIDAY INN EXPRESS

Miller, 191166, 2 nights, ada, bug collections,
meetings, creek cleanup, GSA

No

TXN00902404

DUSTER INN

barossi, 328490, 2 rooms 1 night, beaver, work
with district office, gsa

No

Purchase Date	Total Amount	Post Date	Alloc Amount
GL Allocation		SW Contract #	Comments
Exp Cat Name		Item Exp Cat Comment	
03/03/2017	808.52	03/06/2017	249.61
531130-1000-40000-8800010-B0202-152520000--			
-45-64500-6459004280-001-001-001			
No			
Statewide Contract #		03/06/2017	240.61
03/03/2017	808.52		
531130-1000-40000-8800010-B0201-664600000--			
-51-64500-6459004280-005-001-001			
No			
Statewide Contract #		03/06/2017	106.10
03/03/2017	808.52		
531130-1000-40000-8800010-NP000-109020000--			
-11-64500-6459004280-004-001-001			
No			
Statewide Contract #		03/06/2017	182.00
03/05/2017	182.00		
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
No			
Statewide Contract #		03/07/2017	120.00
03/06/2017	120.00		
522130-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
No			
Statewide Contract #			

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00903990

ROBBERS CAVE STATE PARK

shaw, 918138, 1st night charge, staff training, gsa

No

TXN00903991

ROBBERS CAVE STATE PARK

tramell, 107948, 1st night chg, staff training, gsa

No

TXN00903992

ROBBERS CAVE STATE PARK

kloxin, 109790, 1st night charge, staff training, gsa

No

TXN00903993

ROBBERS CAVE STATE PARK

j. ramming, 107874, 1st night charge, staff training, gsa

No

TXN00903994

ROBBERS CAVE STATE PARK

shockley, 109545, 1st night charge, staff training, gsa

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

03/08/2017

88.00

522131-1000-40000-50000001-B0201-6646000000--
-64500-6459004279-001-001-001

Statewide Contract #

03/08/2017

88.00

522131-1000-40000-50000001-B0201-6646000000--
-64500-6459004279-001-001-001

Statewide Contract #

03/08/2017

88.00

522131-1000-40000-50000001-B0201-6646000000--
-64500-6459004279-001-001-001

Statewide Contract #

03/08/2017

88.00

522131-1000-40000-50000001-B0201-6646000000--
-64500-6459004279-001-001-001

Statewide Contract #

03/08/2017

88.00

522131-1000-40000-50000001-B0201-6646000000--
-64500-6459004279-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

03/09/2017

88.00

03/09/2017

88.00

03/09/2017

88.00

03/09/2017

88.00

03/09/2017

88.00

Gibson, Sheryl

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CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00903995

ROBBERS CAVE STATE PARK

miller, 191166, 1st night charge, staff training, gsa

No

TXN00903996

ROBBERS CAVE STATE PARK

lamb, 111315, 1st night charge, staff training, gsa

No

TXN00904542

AGENT FEE 8900701764182

tramell, 107948, washington dc, apr 10-13, state
coordination mtg

No

TXN00904544

GRAND CASINO HOTEL

crall, 105134, shawnee, 1 night, conference, gsa

No

TXN00904545

AGENT FEE 8900701725591

dvorett, 176441, washington dc, april 10-13, state
coordination mtg

No

Purchase Date		Post Date	
Total Amount		Alloc Amount	
GL Allocation		SW Contract #	
Exp Cat Name		Comments	
03/08/2017		Item Exp Cat Comment	
88.00		03/09/2017	
522131-1000-40000-5000001-B0201-664600000--		88.00	
-64500-6459004279-001-001-001			
Statewide Contract #		03/09/2017	
03/08/2017		88.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	
531600-1000-40000-5000002-B0201-664610000--			
-64500-6459004279-008-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		89.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500-6459004279-001-001-001			
Statewide Contract #		03/10/2017	
03/08/2017		5.75	

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00904546

AGENT FEE 8900701725590

tramell, 107948, washington dc, apr 10-13, state
coordination mtg
No

TXN00904547

AGENT FEE 8900701764181

dvoret, 176441, washington dc, april10-13, state
coordination mtg
No

TXN00904548

COMFORT SUITES

millier, 191166, 1 night, idabel bug collections, gsa
No

TXN00904550

SOUTHWES 5262493248066

tramell, 107948, washington dc, apr 10-13, state
coordination mtg
No

TXN00904552

SOUTHWES 5262493315123

dvoret, 176441, washington dc, april10-13, state
coordination mtg
No

Purchase Date	Post Date
Total Amount	Alloc Amount
GL Allocation	SW Contract #
Exp Cat Name	Comments
03/08/2017	Item Exp Cat Comment
9.00	03/10/2017
531600-1000-40000-50000002-B0201-664610000-- --64500--6459004279-008-001-001	9.00
Statewide Contract #	
03/08/2017	03/10/2017
9.00	9.00
531600-1000-40000-50000002-B0201-664610000-- --64500--6459004279-008-001-001	
Statewide Contract #	
03/07/2017	03/10/2017
91.00	91.00
522131-1000-40000-50000001-B0201-664600000-- --64500--6459004279-001-001-001	
Statewide Contract #	
03/08/2017	03/10/2017
433.88	433.88
522110-1000-40000-50000002-B0201-664610000-- --64500--6459004279-008-001-001	
Statewide Contract #	
03/08/2017	03/10/2017
433.88	433.88
522110-1000-40000-50000002-B0201-664610000-- --64500--6459004279-008-001-001	
Statewide Contract #	

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CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00904553

AMAZON MKTPLACE PMTS

monitor stand

No

TXN00905809

STAPLES

adding machine

No

TXN00905811

DMI DELL K-12/GOVT

toner

No

TXN00906763

VERITIV

copy paper

No

TXN00907934

COMFORT SUITES

moore, 107783, 1 night, idabel, water monitoring,

gsa

No

Purchase Date		Post Date	
Total Amount		Alloc Amount	
GL Allocation		SW Contract #	
Exp Cat Name		Comments	
03/10/2017		Item Exp Cat Comment	
99.97		03/10/2017	
536130-1000-24500-1000001-NP000-----64500--		99.97	
6459004279-002-001-002			
Statewide Contract #			
03/12/2017		03/13/2017	
73.04		73.04	
536130-1000-24500-1000001-NP000-----64500--			
6459004279-002-001-002			
Statewide Contract #			
03/11/2017		03/13/2017	
64.39		64.39	
536150-1000-40000-5000001-B0201-664600000--			
-64500--6459004279-001-001-001			
Statewide Contract #			
03/14/2017		03/15/2017	
287.87		287.87	
536140-1000-19701-1000001-NP000-----64500--			
6459004279-002-001-001			
Statewide Contract #			
03/14/2017		03/17/2017	
91.00		91.00	
522131-1000-40000-5000001-B0201-664600000--			
-64500--6459004279-001-001-001			
Statewide Contract #			

Gibson, Sheryl

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CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00907935

Pharmco Aaper

200 proof ethyl alcohol

No

TXN00908665

AMAZON MKTPLACE PMTS

calculator stand

No

TXN00909695

WWW.OKAPP.ORG

registration fee - gibson

No

TXN00910264

AMAZON.COM AMZN.COM/BILL

keyboard stand

No

TXN00910874

HOLIDAY INN EXPRESS & SU

miller, 191166, 1 night, mcalester, qa& school field trip, gsa

No

Purchase Date	Post Date
Total Amount	Alloc Amount
GL Allocation	SW Contract #
Exp Cat Name	Comments
03/16/2017	Item Exp Cat Comment
537150-1000-40000-50000001-B0201-6646000000--	03/17/2017
--64500--6459004279-001-001-001	518.00
Statewide Contract #	
03/18/2017	03/20/2017
12.63	12.63
536130-1000-24500-10000001-NP000-----64500--	
6459004279-002-001-002	
Statewide Contract #	
03/21/2017	03/22/2017
15.00	15.00
522150-1000-19701-10000001-NP000-----64500--	
6459004279-002-001-001	
Statewide Contract #	
03/22/2017	03/23/2017
65.01	65.01
536130-1000-24500-10000001-NP000-----64500--	
6459004279-002-001-002	
Statewide Contract #	
03/22/2017	03/24/2017
89.00	89.00
522131-1000-40000-50000001-B0201-6646000000--	
--64500--6459004279-001-001-001	
Statewide Contract #	

Gibson, Sheryl

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CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00910878

HOLIDAY INN EXPRESS & SU

barossi, 328490, 1 night, mcalester, qa & school
field trip, gsa
No

TXN00911816

AT&T BILL PAYMENT

cell phone - cp

No

TXN00911816

AT&T BILL PAYMENT

cell phone - aml

No

TXN00911816

AT&T BILL PAYMENT

cell phone - wq

No

TXN00911816

AT&T BILL PAYMENT

cell phone - admin

No

Purchase Date	Post Date
Total Amount	Alloc Amount
GL Allocation	SW Contract #
Exp Cat Name	Comments
03/22/2017	Item Exp Cat Comment
89.00	03/24/2017
522131-1000-40000-5000001-B0201-664600000-- -64500--6459004279-001-001-001	89.00
Statewide Contract #	
03/24/2017	03/27/2017
811.72	213.00
531130-1000-40000-8800010-NP000-109020000-- -21-64500--6459004280-004-001-001	
Statewide Contract #	
03/24/2017	03/27/2017
811.72	250.61
531130-1000-40000-8800010-B0202-152520000-- -45-64500--6459004280-001-001-001	
Statewide Contract #	
03/24/2017	03/27/2017
811.72	241.61
531130-1000-40000-8800010-B0201-664600000-- -51-64500--6459004280-005-001-001	
Statewide Contract #	
03/24/2017	03/27/2017
811.72	106.50
531130-1000-40000-8800010-NP000-109020000-- -11-64500--6459004280-004-001-001	
Statewide Contract #	

Gibson, Sheryl

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CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00911818

HAMPTON INN & SUITES A

shaw, 102260, 1 night, ada, volunteer training, gsa

No

TXN00911819

DMI DELL K-12/GOVT

wireless keyboard & mouse, external optical drive

No

TXN00911820

HAMPTON INN & SUITES A

barossi, 328490, 1 night, ada, volunteer training,

gsa

No

TXN00911822

AMAZON MKTPLACE PMTS

laptop battery replacement

No

TXN00912274

GREENLEAF NURSERY COMPANY

trees for riparian planting - Tim Hammons

No

count: 49

6,880.87

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CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

count: 49

Purchase Date
Total Amount
GL Allocation

Exp Cat Name

Post Date
Alloc Amount
SW Contract #
Comments
Item Exp Cat Comment

6,880.87

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Mockabee, Kelly

4869

TXN00901905

TPG PaulsValleyUtilities

Sanitation service in Pauls Valley - D Boney

No

TXN00901906

OK NATURAL GAS

Gas service in Pauls Valley - D Boney

No

TXN00901908

ATT BUS PHONE PMT

Phone service in Stilwater - J Stewart

No

TXN00901911

OG&E/USPAYMENTSBILLPAY

Electric service in Pauls Valley - D Boney

No

TXN00901912

OPC UTL SERVICE FEE 013

Gas service in Pauls Valley - FEE - D Boney

No

Purchase Date
Total Amount
GL Allocation

Exp Cat Name

03/03/2017 55.17

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

Statewide Contract #

03/03/2017 63.00

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

Statewide Contract #

03/04/2017 78.23

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

Statewide Contract #

03/03/2017 165.59

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

Statewide Contract #

03/03/2017 3.70

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

Statewide Contract #

Post Date
Alloc Amount
SW Contract #
Comments
Item Exp Cat Comment

03/06/2017 55.17

03/06/2017 63.00

03/06/2017 78.23

03/06/2017 165.59

03/06/2017 3.70

Gibson, Sheryl

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CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00903106

STAPLES

Cartridge for HP CM 3530 - CE251A - AML

No

TXN00903106

STAPLES

White writing notepads, Avery Dividers

No

TXN00903107

AMERICAN SELF STORAGE 3

Storage rental for OCC/AML/WQ staff

No

TXN00903108

EUREKA WATER COMPANY

Water for Commission staff and Guest

No

TXN00903108

EUREKA WATER COMPANY

Water for Commission staff and Guest

No

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Purchase Date Total Amount GL Allocation	Post Date Alloc Amount SW Contract # Comments Item Exp Cat Comment
03/07/2017 343.26 536140-1000-40000-4000005-B0202-152520000-- -64500-6459004279-006-001-001	03/08/2017 269.99
SW022--State Use Office supplies 03/07/2017 343.26 536140-1000-19701-1000001-B0001--64500-- 6459004279-002-001-001	03/08/2017 73.27
03/06/2017 437.50 532130-1000-19701-1000001-NP000--64500-- 6459004279-002-001-001	03/08/2017 437.50
Statewide Contract # 03/06/2017 62.55 536110-1000-19701-1000001-NP000--64500-- 6459004279-002-001-001	03/08/2017 41.70
Statewide Contract # 03/06/2017 62.55 536110-1000-40000-5000001-B0201-664600000-- -64500-6459004279-001-001-001	03/08/2017 20.85
Statewide Contract #	

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00904543

STAPLES

credit for returning banker boxes

No

TXN00904549

OK TAX COMMISSION TAG AG

Title for new truck - CP

No

TXN00904551

OKLA SERVICE FEE

Title for new truck - FEE - CP

No

TXN00906762

TECH-LOCK OKC LLC

Door combination lock changed and keys made

No

TXN00907366

FUZZELL'S BUSINESS EQUI

Service call for Printer HP Color LaserJet

CP3225x - AML

No

Purchase Date	Total Amount	Post Date
GL Allocation	SW Contract #	Alloc Amount
Exp Cat Name	Comments	Item Exp Cat Comment
03/09/2017	03/10/2017	03/10/2017
(15.68)	(15.68)	
536140-1000-40000-5000001-B0201-664600000--		
--64500--6459004279-001-001-001		
Statewide Contract #	03/10/2017	24.50
03/09/2017		
24.50		
531250-1000-19701-2000001-B0001--64500--		
6459004279-009-001-001		
Statewide Contract #	03/10/2017	0.62
03/09/2017		
0.62		
531600-1000-19701-2000001-B0001--64500--		
6459004279-009-001-001		
Statewide Contract #	03/15/2017	135.00
03/14/2017		
135.00		
533120-1000-40000-5000001-B0201-664600000--		
--64500--6459004279-001-001-001		
Statewide Contract #	03/16/2017	421.00
03/15/2017		
421.00		
533140-1000-40000-8800010-B0202-152520000--		
-41-64500--6459004280-001-001-001		
Statewide Contract #		

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00908667

STAPLES

Staples 15' Extension Cord, 3-outlet, Gray - AML

No

TXN00908667

STAPLES

Tripp Lite PS-712B Power strip - AML

No

TXN00908667

STAPLES

Swingline3230 Electric 2 or 3 hole punch

No

TXN00908667

STAPLES

Comand Large, Medium and Small picture
hangers

No

TXN00908668

STAPLES

Batteries, (AA, C), Extension cord - WQ

No

Gibson, Sheryl

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Purchase Date	Total Amount	Post Date
GL Allocation	Alloc Amount	Alloc Contract #
Exp Cat Name	Comments	Item Exp Cat Comment
03/18/2017	333.78	03/20/2017
536140-1000-40000-4000001-B0202-152520000-- -64500-6459004279-005-001-001	13.74	
SW022--State Use Office supplies		
03/18/2017	333.78	03/20/2017
536130-1000-40000-4000001-B0202-152520000-- -64500-6459004279-005-001-001	27.39	
SW022--State Use Office supplies		
03/18/2017	333.78	03/20/2017
536130-1000-19701-1000001-NP000-64500-- 6459004279-002-001-001	155.99	
SW022--State Use Office supplies		
03/18/2017	333.78	03/20/2017
536140-1000-19701-1000001-NP000-64500-- 6459004279-002-001-001	136.66	
SW022--State Use Office supplies		
03/17/2017	144.07	03/20/2017
536140-1000-40000-5000001-B0202-664600000-- -64500-6459004279-001-001-001	129.08	
SW022--State Use Office supplies		

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00908668

STAPLES

Insten 50' Ethernet Network Cable -WQ

No

TXN00909025

AT&T PAYMENT

Internet service in Chickasha - J Pelley

No

TXN00909027

OPC UTL SERVICE FEE 013

Gas service in Clinton - FEE - G Moore

No

TXN00909028

AT&T PAYMENT

Internet service in Pauls Valley - D Boney

No

TXN00909029

OG&E/USPAYMENTSBILLPAY

Electric service in Pauls Valley - D Boney

No

TXN00909030

OK NATURAL GAS

Gas service in Clinton - G Moore

No

Gibson, Sheryl

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2017-04-19 09:21:51

Purchase Date	Post Date
Total Amount	Alloc Amount
GL Allocation	SW Contract #
Exp Cat Name	Comments
03/17/2017	Item Exp Cat Comment
144.07	03/20/2017
536150-1000-40000-8800010-B0201-664600000--	14.99
-51-64500-6459004280-005-001-001	
03/20/2017	03/21/2017
50.91	50.91
531130-1000-24500-8800010-B0001--21-64500-	
-6459004280-002-001-001	
Statewide Contract #	
03/20/2017	03/21/2017
3.70	3.70
531600-1000-24500-2000001-B0001--64500--	
6459004279-009-001-002	
Statewide Contract #	
03/20/2017	03/21/2017
60.00	60.00
531130-1000-24500-8800010-B0001--21-64500-	
-6459004280-002-001-001	
Statewide Contract #	
03/20/2017	03/21/2017
125.16	125.16
531370-1000-24500-2000001-B0001--64500--	
6459004279-009-001-002	
Statewide Contract #	
03/20/2017	03/21/2017
81.45	81.45
531370-1000-24500-2000001-B0001--64500--	
6459004279-009-001-002	

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Statewide Contract #

03/21/2017

15.00

522150-1000-19701-1000001-NP000-----64500--

6459004279-002-001-001

CPO Training required to maintain CPO Status - K

Mockabee

No

TXN00910263

WASHINGTON COURT HOTEL

Statewide Contract #

03/20/2017

867.90

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

6459004279-002-001-001

Trey Lam, 300473, 2 nights, Washington, DC,

NACD 2017 Legislative Fly In, Standard GSA

No

TXN00910875

WASHINGTON COURT HOTEL

Statewide Contract #

03/21/2017

867.90

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

6459004279-002-001-001

Scotty Herriman, Commissioner, 2 nights,

Washington, DC, NACD 2017 Legislative Fly In,

Standard GSA

No

TXN00910876

WASHINGTON COURT HOTEL

03/21/2017

867.90

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

6459004279-002-001-001

Bill Clark, Commissioner, 2 nights, Washington,

DC, NACD 2017 Legislative Fly In, Standard GSA

No

TXN00910877

HAMPTON INN MUSKOGEE

03/23/2017

182.00

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

6459004279-002-001-001

Lisa Knauf Owen, 104384, 2 nights, Muskogee,

OK, Assisting CD's, Standard GSA

No

Gibson, Sheryl

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CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00911815

WOODWARD HOLIDAY INN EXP

Trey Lam, 300473, 1 night, Woodward, OK, Attend
meeting in Beaver, OK, Standard GSA
No

TXN00912275

NATIONAL WATERSHED COALI

National Watershed Coalition Membership for Trey

Lam

No

TXN00912835

FROST-BITES/BONNIE'S POPC

2 boxes of Popcorn for GIS Day at the capitol - S

Willoughby

No

TXN00912838

ATT BUS PHONE PMT

Phone service in Stillwater - J Stewart

No

count: 35

count: 35

Purchase Date		Post Date	
Total Amount		Alloc Amount	
GL Allocation		SW Contract #	
Exp Cat Name		Comments	
03/24/2017		Item Exp Cat Comment	
89.00		03/27/2017	
522131-1000-19701-1000001-NP000-64500--		89.00	
6459004279-002-001-001			
Statewide Contract #			
03/27/2017		03/28/2017	
150.00		150.00	
531260-1000-24500-2000001-B0001-64500--			
6459004279-009-001-002			
Statewide Contract #			
03/28/2017		03/29/2017	
67.00		67.00	
536170-1000-40000-1000004-NP000-109020000-			
--64500-6459004279-003-001-001			
Statewide Contract #			
03/29/2017		03/29/2017	
78.23		78.23	
531130-1000-24500-8800010-B0001-21-64500-			
-6459004280-002-001-001			
Statewide Contract #			
count: 35		5,758.44	
count: 35		5,758.44	

Gibson, Sheryl

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CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Tramell, Brooks

3985

TXN00902405

N & K DIP NETS LLC

dip net handles, net frames, and nets

No

TXN00905808

GIH GLOBALINDUSTRIALEQ

Heavy duty hand truck

No

TXN00905810

MICROTECH SCIENTIFIC

Bacteria sample containers

No

TXN00906764

TFS FISHER SCI ATL

Formaldehyde

No

TXN00908666

SOUTH CENTRAL INDUSTRIES

Hand soap and paper towels

No

Gibson, Sheryl

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2017-04-19 09:21:51

Purchase Date Total Amount GL Allocation	Post Date Alloc Amount SW Contract # Comments Item Exp Cat Comment
03/05/2017 923.47 537170-1000-40000-50000001-B0201-664600000-- -64500-6459004279-001-001-001	03/07/2017 923.47
Statewide Contract # 03/12/2017 350.58 541180-1000-40000-50000001-B0201-664600000-- -64500-6459004279-001-001-001	03/13/2017 350.58
Statewide Contract # 03/10/2017 398.84 537150-1000-40000-50000001-B0201-664600000-- -64500-6459004279-001-001-001	03/13/2017 398.84
Statewide Contract # 03/14/2017 203.52 537170-1000-40000-50000001-B0201-664600000-- -64500-6459004279-001-001-001	03/15/2017 203.52
Statewide Contract # 03/16/2017 56.79 533180-1000-40000-50000001-B0201-664600000-- -64500-6459004279-001-001-001	03/20/2017 56.79
Statewide Contract #	

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00909026

FASTENAL COMPANY01

Pinesol

No

TXN00909693

CONTAINER SUPPLY

Sampling containers and lids

No

TXN00909694

WALMART.COM

Wide-mouth jar lids

No

TXN00909696

OK CORRECTIONAL INDUST

Shelf clips

No

TXN00910262

MEMPHIS NET & TWINE CO.

2 specially ordered seines

No

Gibson, Sheryl

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Purchase Date	Post Date
Total Amount	Alloc Amount
GL Allocation	SW Contract #
Exp Cat Name	Comments
03/20/2017	Item Exp Cat Comment
56.16	03/21/2017
533210-1000-40000-5000001-B0201-664600000--	56.16
--64500--6459004279-001-001-001	
Statewide Contract #	
03/20/2017	03/22/2017
1,477.80	1,477.80
537150-1000-40000-5000001-B0201-664600000--	
--64500--6459004279-001-001-001	
Statewide Contract #	
03/21/2017	03/22/2017
35.46	35.46
537150-1000-40000-5000001-B0201-664600000--	
--64500--6459004279-001-001-001	
Statewide Contract #	
03/20/2017	03/22/2017
10.92	10.92
536130-1000-40000-5000001-B0201-664600000--	
--64500--6459004279-001-001-001	
Statewide Contract #	
03/21/2017	03/23/2017
203.03	203.03
537170-1000-40000-5000001-B0201-664600000--	
--64500--6459004279-001-001-001	
Statewide Contract #	

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00910265

QUALITY WATER SERVICES

Monthly drinking water service

No

TXN00911817

NICHOLS HILLS PACK AND SH

Monthly shipping

No

TXN00911821

CABELA'S PROMOTIONS

Chest and hip waders

No

TXN00912273

JOHNSTON SEED COMPANY

Grass seed mix - 150 pounds

No

TXN00912834

SOUTH CENTRAL INDUSTRIES

Paper towels

No

Purchase Date	Post Date
Total Amount	Alloc Amount
GL Allocation	SW Contract #
Exp Cat Name	Comments
03/22/2017	Item Exp Cat Comment
21.00	03/23/2017
536110-1000-40000-5000001-B0201-664600000--	21.00
-64500-6459004279-001-001-001	
Statewide Contract #	
03/24/2017	03/27/2017
54.24	54.24
531110-1000-40000-5000001-B0201-664600000--	
-64500-6459004279-001-001-001	
Statewide Contract #	
03/26/2017	03/27/2017
245.64	245.64
535120-1000-40000-5000001-B0201-664600000--	
-64500-6459004279-001-001-001	
Statewide Contract #	
03/28/2017	03/28/2017
1,138.13	1,138.13
545110-1000-40000-5000001-B0201-664600000--	
-64500-6459004279-001-001-001	
Statewide Contract #	
03/27/2017	03/29/2017
59.09	33.09
533180-1000-40000-5000001-B0201-664600000--	
-64500-6459004279-001-001-001	
Statewide Contract #	

Gibson, Sheryl

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CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00912834

SOUTH CENTRAL INDUSTRIES

bottled water

No

TXN00912836

CABELA'S PROMOTIONS

Waders and wading boots

No

TXN00912837

CABELA'S PROMOTIONS

Waders, wading boots, wading guard socks

No

TXN00913487

CABELA'S PROMOTIONS

Credit for out of stock gear bag

No

TXN00913909

AMAZON MKTPLACE PMTS

Olympus neck strap

No

Gibson, Sheryl

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2017-04-19 09:21:51

Purchase Date	Post Date
Total Amount	Alloc Amount
GL Allocation	SW Contract #
Exp Cat Name	Comments
03/27/2017	Item Exp Cat Comment
59.09	03/29/2017
536110-1000-40000-5000001-B0201-664600000--	26.00
-64500--6459004279-001-001-001	
Statewide Contract #	
03/28/2017	03/29/2017
1,331.69	1,331.69
535120-1000-40000-5000001-B0201-664600000--	
-64500--6459004279-001-001-001	
Statewide Contract #	
03/28/2017	03/29/2017
490.26	490.26
535120-1000-40000-5000001-B0201-664600000--	
-64500--6459004279-001-001-001	
Statewide Contract #	
03/29/2017	03/30/2017
(31.49)	(31.49)
535120-1000-40000-5000001-B0201-664600000--	
-64500--6459004279-001-001-001	
Statewide Contract #	
03/31/2017	03/31/2017
14.95	14.95
536130-1000-40000-5000001-B0201-664600000--	
-64500--6459004279-001-001-001	
Statewide Contract #	

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00913910

LOWES #02540

30"X36" acrylic sheet, cutting tool, glue silicon,

No

TXN00913910

LOWES #02540

duplicate keys

No

TXN00913911

AMERICAN ROD AND GUN

3 wading boots and 4 wading guard socks

No

count: 23

count: 23

report count: 107

Purchase Date
Total Amount
GL Allocation

Exp Cat Name
03/30/2017
37.20

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

Statewide Contract #
03/30/2017
37.20

533210-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

Statewide Contract #
03/31/2017
462.39

535120-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

Statewide Contract #

Post Date
Alloc Amount
SW Contract #
Comments
Item Exp Cat Comment
03/31/2017
33.46

7,539.67

7,539.67

20,178.98

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	US Fish and Wildlife Services	OCC-507	Provide funds to conservation districts to assist in habitat improvement efforts along I-35 monarch migratory corridor in OK		5/3/2017	6/30/2022	100,000.00		US Fish & Wildlife Service
b	Natural Resources Conservation Service	OCC-508	To provide funding to districts to host a series of education and outreach events in an effort to increase the awareness of the damages being caused by feral hogs.		5/1/2017	9/30/2017	\$27,500.00		USDA - NRCS
c	Grand River Dam Authority	Hudson CREP	to coordinate with GRDA to work with the Farm Services Agency, Mayes, Craig, Ottawa, and Delaware County Conservation Districts; NRCS, and local landowners to facilitate a Conservation Reserve Enhancement Program in Lake Hudson Watershed.		5/3/2017	5/31/2027	\$1,000,000.00		GRDA

OCC PARTY ID	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d East Central University	OCC-472	to provide internship opportunity for ECU student within the Environmental Health Science program.		5/3/2017	10/1/2017			ECU

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	June 22, 2017	NACD/NASCA	National Leadership Symposium	Lincoln, NE	Lisa Knauf Owen	\$900.00	Federal Earnings
b	July 10-14, 2017	ESRI	ESRI International User Conference	San Diego CA	Shellie Willoughby	\$0.00	SCAUG
c	June 13-15, 2017	University Council on Water Resources	UCOWR	Fort Collins CO	Shanon Phillips	\$2,000.00	EPA 319
d	May 22-26, 2017	Office of Surface Mining and Reclamation Enforcement (OSMRE)	Wetlands Awareness	Nashville, TN	Janet Stewart	\$0.00	OSMRE
e	June 12-16, 2017	Office of Surface Mining and Reclamation Enforcement (OSMRE)	Erosion and Sediment Control	Evansville, IN	Robert Toole and Acacia Croy	\$0.00	OSMRE



DIRECTOR Appointments

DISTRICT	FULLNAME	SUCCEEDS	NO#_OF_MEE	TERM_EXPIR	POS#	Action taken
Alfalfa County	Dane Wilber	Douglas McMurtrey		30-Jun-19	A	5/3/2017
Atoka County	Roger Richardson	Self	18/21	30-Jun-19	A	5/3/2017
Blaine County	Steve House	Self	20/23	30-Jun-19	A	5/3/2017
Central North Canadian River	Danny Moore	Self	14/22	30-Jun-19	A	5/3/2017
Checotah	Gary Updyke	Self	21/22	30-Jun-19	A	5/3/2017
Cimarron County	John Bourk	Self	10/15	30-Jun-19	A	5/3/2017
Comanche County	Damon Doye	Self	19/24	30-Jun-19	A	5/3/2017
Garvin County	Brent Thompson	Self	12/24	30-Jun-19	A	5/3/2017
Grady County	Brandon Tye	Self	9/12	30-Jun-19	A	5/3/2017
Harper County	Lynn Easterwood	Self	11/12	30-Jun-19	A	5/3/2017
Jackson County	Brandon Denton	Self	21/24	30-Jun-19	A	5/3/2017
Johnston County	James Rowland	Self	21/24	30-Jun-19	A	5/3/2017
Kiowa County	Ben Meinert	Self	18/22	30-Jun-19	A	5/3/2017
Konawa	Roy Gearhart	Self	23/24	30-Jun-19	A	5/3/2017
LeFlore County	Jasper Rabourn	Self	18/19	30-Jun-19	A	5/3/2017
Major County	Adam Martens	Trent Martens		30-Jun-19	A	5/3/2017
Marshall County	Jerry Eldridge	Self	20/24	30-Jun-19	A	5/3/2017
Nowata County	Joy Elledge	Self	16/21	30-Jun-19	A	5/3/2017
Osage County	Sandra Drummond	Self	20/20	30-Jun-19	A	5/3/2017

DISTRICT	FULLNAME	SUCCEEDS	NO.	F_MEE	TERM_EXPIR	POS#	Action taken
Ottawa County	Dennis Beard	Self	14/22		30-Jun-19	A	5/3/2017
Rogers County	George Fraley	Self	20/21		30-Jun-19	A	5/3/2017
Seminole County	Tim Anderson	Self	21/24		30-Jun-19	A	5/3/2017
Stephens County	Rusty Harris	Self	24/24		30-Jun-19	A	5/3/2017
Tillman County	Levi Krasser	Self	20/24		30-Jun-19	A	5/3/2017
Wagoner County	George Stunkard	Self	20/21		30-Jun-19	A	5/3/2017
Washita County	Lincoln Parker	Self	2/3		30-Jun-19	A	5/3/2017
West Caddo	David Farmer	Self	18/24		30-Jun-19	A	5/3/2017
Woodward County	Jerry Hunter	Self	20/24		30-Jun-19	A	5/3/2017

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Wednesday May 3, 2017**

Executive Director/Assistant Director

- Attended the New Member Legislative Luncheon
- Meeting with City of Perry to discuss rehabilitation of Perry Lake
- Attended the Conservation Partnership MOU signing at the Lt. Gov. Turkey Hunt Luncheon
- Attended the Eastern Red Cedar Registry Board Meeting
- Met with South Caddo CD board
- Helped with the PBS Video shoot for This American Land
- Attended the Dewey County Open House
- Spoke at the appropriations subcommittee meeting
- Provided training to new employee at Muskogee/Wagoner CD
- Met with OMES to discuss conservation district liability policy
- Attended Logan County Conservation Banquet
- Attended Osage County CD board meeting
- Compiled New District Director Notebooks
- Updated the Commission's Agreements database
- Updated District Director's database
- Prepared the minutes from the previous regular scheduled meeting for review and approval
- Finalized April Commission meeting packet
- May Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent email Meeting Notice

General Counsel

Communications (4/1/17 – 4/30/17)

Intra-agency / Conservation District / Partner Support

- Edited and sent *This Week in Conservation* update to staff and partners
- Scheduled conference calls for agency staff
- Updated internal agency calendar of events
- Made accessible and posted Commission meeting packet and minutes
- Trained select staff how to use the website content management system
- Trained select staff how *This Week in Conservation* updates are created

Events / Meetings / Collaboration

- Attended iPro board meeting

Website / Social Media / Public / Press

- Made routine updates to website homepage, including calendar of events
- Shared social media posts, added events, and monitored feeds of interest
- Compiled, made accessible, and published Commission meeting packet

General Counsel April 2017 Report

- Responded to issues and questions for the following conservation districts: Cotton County CD, Creek County CD, East Canadian County CD, Latimer County CD, Logan County CD, Murray County CD, Muskogee County CD, North Caddo CD, Okmulgee County CD, Shawnee CD, South Caddo CD, Woods County CD
- Timesheet and reports
- Attended April Commission and principle staff meetings
- Agency Research projects -6 Document reviews – 3 ODAFF Assist - 1
- Meeting with OMES for the signing of the new OCC office space lease agreements and for office walk through; follow-up with OMES on final touch ups
- Multiple discussions and telephone calls with NRCS, East Canadian CD, and David Heringer, the Sundance engineer, over the NRCS review of the proposed Sundance airport runway expansion; Mr. Heringer plans to attend the next Board meeting of the East Canadian CD
- Review of FLPP request for Dwight Mission Road in southeast Oklahoma
- Draft a volunteer service agreement for North Caddo CD
- Contacted Chad Burrows with ENABLE Muskogee Intrastate Transmission Pipeline; sent them the watershed dam GIS layer to review and the NRCS guidelines for seismic; review proposed pipeline route; called and discussed issue with Muskogee County CD; assist ENABLE by sending them the Muskogee County CD easements for Cane Creek Site 1 and request to move proposed route per NRCS review; ENABLE working to adjust route
- Discussion and review of OCC Site Certification for the OWRB loan for the following non-point source projects: Lake McMurtry project in Noble County, Eufaula Wetland project in McIntosh County, and the GRDA Center Langley in Mayes County
- Prepared draft regarding feral hog traps for review by OCC and ODAFF; made changes through comments received and finalized agreement; ODAFF running agreement internally for approval and signature
- Assist Latimer County CD in drafting a cleaning services agreement; emailed suggested draft for their use and consideration

- Work on landowner reviews for AML projects
- Follow-up meeting with Diamond Pipeline attorney regarding changes to pipeline route and agreement with Okmulgee County CD; Call Okmulgee County CD to discuss status; review agreements for Okmulgee County CD
- Assist realtor regarding status of the Little Deep Fork Conservancy District No. 1
- Travel to South Caddo CD with NRCS on April 7; telephone Conference on April 12; assist in scheduling of special board meeting and draft of agenda language; attended special board meetings on April 17 and April 24; assist in document development
- Called the Logan County District Attorney to discuss issues in the response for the Logan County CD regarding the multiple eminent domain cases filed by Stack pipeline LLC that lists Logan County CD as a defendant due to its easements for flood control structures
- Teleconference with Murray County CD on Rock Creek 16 and Rock Creek 15 to finalize land rights
- Call to Guernsey Engineering to discuss Cotton Electric Cooperative 2017-2020 Construction Work in regards to flood control structures

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
APRIL MONTHLY SUMMARY
Shanon Phillips, Director
May 1, 2017**

Conservation District Meetings

Staff attended Craig, North Fork of the Red River, Ottawa Conservation District Board meetings.

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- Currently 5 contracts ready for approval
- Cost list, ranking sheet and screen tool posted February 23
- Currently updating plans and getting approvals made
- State funds obligated to date: \$85,114

Activities:

- RCPP Soil Health Cover Crop Demo, Afton, 3/29
- CCCD board meeting, Vinita, 4/5
- NRCS CSP training, 4/7
- DCCD board meeting, Jay, 4/10
- OCCD board meeting, Miami, 4/12

Upcoming Events:

- NRCS Team 6 Meeting, 4/26
- Forest Stand Improvement Outreach, Tahlequah, April 27
- Delaware County CD board meeting, Jay, 5/8
- Craig County CD board meeting, Vinita, 5/10
- Ottawa County CD board meeting, Miami, 5/10
- WEWAIT Training, Wagoner, 5/16
- Craig County CD board meeting, Vinita, 6/7
- OCC Full Staff Meeting, Pontotoc Ridge Reserve, 6/7
- Delaware County CD board meeting, Jay, 6/12
- Ottawa County CD board meeting, Miami, 6/14

Elk City Lake Regional Conservation Partnership Program

- We are planning a public meeting on April 20, 2017. Plans are being made for speakers concerning the RCCP program, EQIP program, Soil Health and Cover Crops. We have a site rented, plans for a meal are being made.
- We have completed all plans for our meeting.

Blue Thumb March Report

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

Compiled activity summary for March: 524+ people reached

Ongoing activities:

- Contacts with Volunteers (Quality Assurance and Bug Picking)
- Looking critically at publications for revision
- 2018 Blue Thumb Calendar preparation

March activities

- 3/1: Summer Camp planning meeting, Tulsa
- 3/1: Spring Creek, OKC bugs/QA (2)
- 3/2: Deer Creek data discussion with volunteer (1)
- 3/2: Bugs/QA and Friends of Pennington Creek meeting, Tishomingo (1+6 +News on 10 Interview Sherman/Denison)
- 3/3: Bugs/QA, Ada and Sulphur (2+2)
- 3/3-4: Beaver BT Training (14)
- 3/3: OKC/Norman area bugs/QA (6)
- 3/4: Blue Thumb Data Workshop, OKC (15)
- 3/4: Pennington Creek Cleanup, Tishomingo (20)
- 3/6: Test kit pick-up, McCurtain County
- 3/6: Bugs/QA, OKC/Norman area (9)
- 3/7: Bugs/QA, Dustin/Weatherford (7)
- 3/7: Bugs/QA, Hugo (1)
- 3/7: Stream Trailer to Locust Elementary 7th Graders (141)
- 3/8: Oklahoma Environmental Education Meeting (7)
- 3/8: Bugs/QA, Norman (4)
- 3/8: Bugs/QA, Stillwater (5)
- 3/9: Bugs/QA, Wetumka/OKC/EI Reno (11)
- 3/9: New site location, Nowata (2)
- 3/10: Bugs/QA, Stillwater (3)
- 3/13: Stream Trailer/Rainfall Simulator, Noble Museum of Natural History, Norman (25)
- 3/13: Bugs/QA, OKC (1)
- 3/14: Haikey Creek, Tulsa (1)
- 3/15: Bugs/QA, Grove (1)
- 3/17-18: Friends of Blue Thumb board retreat, Idabel (8)
- 3/20: Tar Creek Data Report (1)
- 3/21: Water Appreciation Day at the Capitol
- 3/22: Bugs/QA, Kinta (31)
- 3/24: OKC Groundwater Screening (48 Samples; 8 people working)
- 3/24-25: Blue Thumb Training, Ada (10)
- 3/25: Channel 9 morning show
- 3/25: Stream Trailer, Lake McMurry, Stillwater (25)
- 3/27: Crutch Creek data meeting, OKC (1)
- 3/28: Feather Creek data meeting, Stillwater (3)

- 3/29: Project WET workshop, OBU, Shawnee (12)
- 3/30: Pauls Valley Natural Resource Day (120)

April activities (scheduled public events)

- 4/5-6: Oklahoma Clean Lakes and Watersheds Association meeting, Stillwater
- 4/6: Volunteer Gathering, Stillwater
- 4/8: "April Showers" soil health presentation, Tulsa
- 4/13: OU Fair, Norman
- 4/15: Master Gardeners, Norman
- 4/17-4/20: Fish School (staff training)
- 4/19: Conservation Fair, Pawnee
- 4/20: Water Festival, Ada
- 4/21: Cherokee Nation Earthfest, Tahlequah
- 4/21: Tulsa Public Schools Earth Day Celebration, Tulsa
- 4/22: Earth Day Celebration, Ardmore
- 4/22: Pennington Creek Regatta, Tishomingo
- 4/22: Earth Day, Tulsa
- 4/23: Earth Day, Norman
- 4/25: Dewey County Natural Resource Day
- 4/25: Okmulgee County Natural Resource Day
- 4/26: Harper County Groundwater Screening
- 4/26-27: Kingfisher County Natural Resource Day
- 4/28: Lincoln County Natural Resource Day
- 4/29: Martin Park EarthFest, OKC

May activities (scheduled public events)

- 5/2: Okmulgee County Natural Resource Day
- 5/3-4: Caney Valley Natural Resource Day
- 5/3: Pawnee Outdoor Classroom
- 5/4: Stephens CCD Natural Resource Day
- 5/4: Arbuckle Simpson Nature Festival, Tishomingo
- 5/4: Science Fest
- 5/6: Dirty Butter Creek Clean-up, Tulsa
- 5/9: Kerr Lab Citizen Science Talk, Ada
- 5/13: Illinois River Kick-off, Tahlequah
- 5/17-19: Citizen Science Conference, Minneapolis/St. Paul
- 5/23: Brownfields Workshop with DEQ (Norman)
- 5/25: Brownfields Workshop with DEQ (Stillwater)
- 5/25: Water Camp, Sulphur
- 5/31: Native Plant Conference, Stillwater

Management Staff

- Participated in the following meetings:
 1. Attended Commission meeting (04/03)
 2. Attended the Oklahoma Clean Lakes and Watersheds Association conference (04/05-04/06)

3. Attended Division Quality Assurance training (04/17)
 4. Attended the GRDA board meeting in Vinita to answer questions regarding potential project (04/18)
 5. Facilitated PBS documentary production (04/19)
 6. Attended Keep Oklahoma Beautiful Executive Board meeting (04/20)
 7. Attended the Regional Technical Assistance Group meeting at EPA Region 6 HQ, Dallas (04/25-04/27)
 8. Attended principal staff meeting (04/27)
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program (4/1/17 – 4/30/17)

- Assisted Caney Valley CD with preparations for outdoor classroom
- Assisted Dewey CCD with soil sampling for OSU CIG project
- Assisted Dewey CCD with Natural Resource Day
- Assisted Kingfisher CCD with Natural Resource Day
- Assisted Lincoln CCD with Natural Resource Day
- Assisted Washita CCD with planning outdoor classroom
- Gave soil health talk at Logan CCD conservation banquet
- Began planning soil health field day with Osage CCD
- Planned and presented soil health seminar with N. Fork of the Red River CD (RCPD)
- Provided Cimarron CCD with Port Silt Loam brochures for an event
- Presented soil health demonstration in Jenks for Crow Creek Project
- Assisted with S. Central Climate Hub Soil Health Seminar
- Provided a soil science lecture to soil science class at OSU-OKC
- Provided photography at OACD's Campaign for Conservation at the Capitol
- Consulted on grass seed mix selections for a variety of uses
- Created soil health field day agreements for participating conservation districts
- Consulted with TNC on Oka' Yanahli/Blue River Preserve in Johnston Co
- Attended Noble Co. NRCS Soil Health Workshop
- Exhibited soil health demonstration at E. OK Ag Trade Show in Leflore CCD
- Presented soil health demonstration to Bridge Creek school 3rd graders
- Provided agency administration with written description of Carbon 220 fund
- Continued planning for 2017 soil health education workshops
- Facilitated soil and water education trunk checkouts to staff and educators
- Exhibited at OSU-OKC Earth Day Fair
- Inventoried soil health tool bucket supplies
- Attended OCLWA conference in Stillwater
- Held and attended staff meetings
- Attended human resource training
- Attended monthly Conservation Commission meeting
- Continued OSU-CIG grant tracking and implementation
- Began training soil health educator in grant tracking methods

Water Quality Program Communications

- Assisted with planning and promoting Elk City RCPP Project
- Held meeting about education funds tracking
- Edited and sent OK Wetlands Program GovDelivery bulletin
- Provided photography for OCLWA conference
- Created and posted social media content

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for Rotating Basin Project – 5.3 (RBP 5.3) (Lower Red Basin) cycle
- Continued routine water quality monitoring for Rotating Basin Project – 1.4 (RBP 1.4) (Neosho/Grand and Upper Canadian Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Staff began preparing equipment and supplies for summer fish surveys
- Staff prepared for a comprehensive field training activity to be held in April. This training includes techniques for all field monitoring activities as well as fish identification
- Staff assisted with Water Appreciation Day at the Capital

Wetlands

Staff conducted the following activities:

- Conducted 20 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Continued work towards the completion of output tasks for Project 578: Identifying Oklahoma Department of Transportation Mitigation Needs and Linking Needs with Opportunity at the Watershed Scale
- Assisted in developing mapping techniques for Project 579: Using Wetland Mapping to Guide Restoration Decisions and Determine Wetland Trends
- Participated on the Interagency Review Team with the U.S. Army Corps of Engineers in review of mitigation bank proposals and large project impacts such as the South Tulsa/Jenks Low Water Dam Project
- Hosted and facilitated a meeting of the Oklahoma Wetlands Technical Work Group
- Staff requested and received a list of 150 randomly drawn wetlands for a statistically representative survey of wetlands in Central Oklahoma. Landowner access permission

requests have been sent to a portion of the 150 landowners in hopes to receive permission to access approximately 40 sites in the summer of 2017.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of work plan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Field days with monitoring staff, 4/3-4
- OCLWA Meeting, Stillwater, 4/5-6
- Aquifer Recharge Workgroup Meeting, DEQ, 4/7
- Fish School, Wilburton, 4/17-20
- RTAG at EPA, Dallas, 4/25-27

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Prepared TWICs
- Participated in Pawnee CCD Natural Resources Day

Submitted to EPA Region 6:

- Illinois River Implementation Final Report
- fy 2017 Rotating Basin Monitoring QAPP
- fy 2016 CREP Report
- fy 2013 Rotating Basin Monitoring Final Report
- fy 2016 Match Report
- Grand Lake Watershed Based Plan
- 2017 Wetland proposal

Environmental Programs Manager

OWRB Green Infrastructure Funding

- Papers have been signed and paperwork for first project has been submitted

Stillwater Creek Watershed Project

- Waiting on grant award from EPA

Implementation

- Working with Ed Fite/GRDA to enroll ~150 acres in conservation easements in the Illinois River watershed
- Working with the City of Tahlequah to install some green infrastructure with 319 Funds

- Planted 245 trees along Illinois River to help stabilize bank (Judith and Shanon helped!)



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

Mike Sharp, State Geographic Information Coordinator & Director

April, 2017

OGI & TS Activity

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

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, CP and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Prepared agenda and minutes for the May 5, 2017 State Geographic Information Council meeting.
- Worked on compiling parcel data for statewide parcel data layer.
- Provided support to Watershed Dam Assessment Project.
- Created a map for Representative Sean Roberts, District 36 (Osage, Tulsa).
- Planning and coordination for GIS Day at the Capitol- April 11.

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

Robert W. Toole, AML Program Director

May 3, 2017

AML Project Management

Pryor (Muskogee County)

Construction contract was awarded on January 25, 2017, to T. McDonald Construction for \$1,024,278.40. The contract time is 426 days with a completion date of April 5, 2018. The contractor has completed approximately 23 percent of the work in 15 percent of the contact time.

McCurtain Area Underground Mines (Haskell County)

Construction was completed on April 12, 2017, at a cost of \$87,529.00. Vegetation was included in the construction contract. This project reclaimed 17 acres. Hazards reclaimed include 1 pit, 3 vertical openings, 1 portal, 1 subsidence, and 13 areas of hazardous equipment.

Sparks (Muskogee County)

Construction contract was awarded on March 27, 2017, to Thomas Construction, Inc., for \$631,859.20. The contract time is 211 days with a completion date of November 2, 2017. The contractor has completed approximately 20 percent of the work in 8 percent of the contact time.

Reves Phase 3 (Sequoyah County)

Vegetation is established and being monitored; spring fertilizer is scheduled.

Greer Phase 3 (Rogers County)

Vegetation plan is being implemented and should be completed by the end of April.

LeFlore County Underground Mines 6 (LeFlore County)

Construction contract has been awarded and a notice to proceed has been issued.

Moore North-South (Rogers County)

Environmental assessment 95% completed pending ABB study and NLEB habitat assessment scheduled for August 2018; realty and rights-of-entry are in progress; final design by CEC Corporation has been reviewed by AML staff and modifications are in progress. Construction scheduled for 2018 pending availability of funds and ABB survey results.

Baumann (Rogers County)

Vegetation maintenance is scheduled for completion by the end of April. Storm water pollution plan is still in effect.

Reves Phase 2 South (Sequoyah County)

Vegetation maintenance is scheduled for completion by the end of April.

Northeastern State (Wagoner County)

Vegetation maintenance is scheduled for completion by the end of April.

Bates-Fullerton (Rogers County)

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

McSpadden (Rogers County)

Vegetation is completed and monitoring is on-going.

Greer Phase 2 (Rogers County)

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

Pryor South (Muskogee County)

ABB survey completed in August, 2016; positive survey; reclamation will be deferred to 2017 pending ABB survey results next year.

Loudermilk Area (Rogers County)

Aerial photogrammetry completed; bathometric survey has been completed; design pending.

McSpadden East Area (Rogers County)

Aerial photogrammetry completed; bathometric survey has been completed; in-house design has been initiated.

West Chelsea Area (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; design pending; rights-of-entry for exploration have been acquired from all landowners except one.

Williams Area (Rogers County)

Aerial photogrammetry completed; bathometric survey is scheduled; design pending.

Laney (Wagoner County)

Realty in progress; assessment pending.

Busby (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Ryan Williams (Rogers County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Woytas (Rogers County)

Aerial photogrammetry completed; bathometric survey is pending.

Welch-Stroud (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Taloka Creek (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Fowler (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Johnny Patterson (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

Selrach (Haskell County)

Aerial photogrammetry completed; bathometric survey completed; in-house design is scheduled.

McMillin-Graf (LeFlore County)

Aerial photogrammetry completed; bathometric survey completed; design pending.

AML Administration

- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New Conservation District Director Orientation: AML Program information prepared and submitted.
- Updated federal Abandoned Mine Land Inventory System.
- Professional Development: One staff attended the OSMRE National Technical Training Program (NTTP)
- training course – AML Design Workshop: Dangerous Highwalls.
- One staff participated in the Office of Surface Mining Reclamation and Enforcement (OSMRE) Technical Innovation and Professional Services (TIPS) CAD Team Development Meeting.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

**Tammy Sawatzky, Director
May 1, 2017**

Administration

- Reconciled O&M and rehab financial records.
- Continued work on watershed dam hazard class review project.
- Attended meeting with the City of Perry officials to discuss the Upper Black Bear Creek Site 62 rehabilitation project.
- Participated in OEM's 2017 Emergency Management Exercise Planning meeting.
- Participated in OEM's Earthquake Response Concerns meeting.
- Conducted CPD staff meeting.
- Attended NRCS's PDM meeting.

Operation & Maintenance

- Assisted Custer County CD with their land judging contest.
- Delivered hog traps conservation districts: Dewey County, South Caddo; Okmulgee
- New employee training: Upper Washita; Garvin; Johnston County
- Technical, administrative, and legal/easement assistance to 18 Conservation Districts:

Dewey County	Custer County	Upper Washita
Kiowa County	Garvin	Murray County
Grady County	Jefferson County	Logan County
Noble County	Okfuskee County	Latimer County
Hughes County	Wagoner County	Creek County
Stephens County	West Caddo	
- Claims: Processed 8 watershed claims for a total reimbursement of \$7,571.89
- Conducted pre-bid meeting for Fourche Maline Creek Site 14 in Latimer County.
- Conducted pre-construction meeting for Caddo Creek Site 27 in Carter County.
- Watershed Technicians and Aides used their skid steers to assisted the following conservation districts to perform O&M:

District	Dam
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- Flood Damage Repair EWP Contracting:

District	Project	Contract Amount	Status
Grady County	Rush 4	\$99,360	Work progressing
Hughes County	Little Wewoka 16	\$89,750	Work progressing
McClain County	Wayne 1	\$98,000	Work completed
Arbuckle	Caddo 27	\$886,759.30	Conducted pre-work meeting. Work progressing
Kiowa County	Rainy Mountain 10	\$356,265.02	Work progressing
Hughes County	Upper Muddy Boggy 28	\$38,965.90	Work progressing
Latimer County	Fourche Maline 14	\$24,250 est	Accepted bid
Sequoyah County	Sallisaw 32	\$6,322.00	Work progressing
Wagoner County	Kadashan Bottom 2	\$22,000	Work progressing

- Claims: Processed 4 EWP claims for a total reimbursement of \$9,158.63.

Watershed Rehabilitation

- Administrative, technical and land rights assistance to

Sequoyah County – Sallisaw 33	Logan County – Cottonwood 54
Murray County – Rock 15 and 16	Dewey County – Barnitz 5
City of Perry – Upper Black Bear 62	Pontotoc County – Upper Clear Boggy 34
- NRCS rehabilitation agreement management