

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma**  
**Monday, June 6, 2016 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the May 2, 2016 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Recognition of Lisa Knauf Owen, Assistant Director, for 25 years of service.
7. Presentation of agreements (Exhibit #2):  
Discussion and possible approval of the following agreements to be continued for Fiscal Year 2017:
  - a. Office of Management and Enterprise Services, Real Estate & Leasing Services Division (OCC-422) for office space in the Agriculture Building.
  - b. Daniel J. Gamino & Associates (OCC-18) to provide legal services.
  - c. Attorney General Office (OCC-313) to provide legal services.
  - d. Craig County Conservation District (OCC-431) to provide support of the Neosho Basin Watershed Regional Conservation Program Project (RCPP).
  - e. Creek County Conservation District (OCC-17) to provide office space for the Commission's water quality division, lease management and payment of related fees.
  - f. Delaware County Conservation District (OCC-21) to provide assistance for the Neosho Basin Watershed RCPP Project, education program, Blue Thumb support, office support.
  - g. North Fork of Red River Conservation District (OCC-432) to provide support of the Elk City Watershed RCPP.
  - h. Ottawa County Conservation District (OCC-433) to provide support of the Neosho Basin Watershed RCPP.
  - i. Oklahoma Department of Agriculture, Food and Forestry (OCC-1) for laboratory services.
  - j. Jack Davis (OCC-403) for macroinvertebrate taxonomy and enumeration.

Discussion and possible ratification of the following new agreement:

- k. U.S. Fish and Wildlife Services (OCC-473) to provide funds to conservation districts to assist in habitat improvement efforts along the I-35 monarch migratory corridor in Oklahoma.

Discussion and possible approval of the following new agreement:

- l. USDA-APHIS-Wildlife Services No. 17-7340-2595-RA (OCC-474) to provide beaver damage management for all flood control structures.

Discussion and possible approval of the following amended agreements:

- m. Natural Resources Conservation Service (NRCS) No. 69-7335-14-08 for rehabilitation of Upper Black Bear Creek Site 62 in Noble County; Amendment 1 extends agreement to September 30, 2018 and updates milestones.
  - n. NRCS No. OCC-14-CWC54-4 for engineering services and technical assistance from NRCS for construction management activities of the floodwater prevention dam known as Cottonwood Creek Watershed, Site 54 located near the town of Edmond in Logan County; Amendment 1 extends agreement to September 30, 2018 and updates milestones.
- 8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
    - a. Office of Surface Mining Reclamation and Enforcement (OSMRE) National Technical Training Program (TIPP) for CAD 400: Bridging the CAD and GIS Gap training, August 15-20, 2016, Pittsburgh, Pennsylvania.
    - b. OSMRE National Technical Training Program (NTTP) for Historical and Archeological Resources, August 22-26, 2016, Pittsburgh, Pennsylvania.
    - c. OSMRE NTTP for Soils and Re-vegetation, August 22-26, 2016, Evansville, Indiana.
    - d. National Nonpoint Source Monitoring Workshop, August 23-25, 2016, Salt Lake City, Utah.
  - 9. Discussion of attendance at the National Association of Conservation Districts South Central Region Meeting, August 9-11, 2016, Little Rock, Arkansas.
  - 10. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
  - 11. Discussion and possible approval to declare the candidates in districts where only one eligible person filed a *Notification and Declaration of Candidacy* as elected to Position #3 (Exhibit #5).
  - 12. Discussion and possible approval to authorize the Commission's executive director to declare candidates receiving the highest number of votes during the Cherokee County Conservation District election and the Texas County Conservation District election for District Director Position #3 on June 7, 2016 as elected to said position (Exhibit #6).
  - 13. Discussion of the Commission's FY2017 Appropriation and Budget.
  - 14. Public Comments.
  - 15. New Business.
  - 16. Break (at option of the Chair)
  - 17. Partnership Reports:
    - a. Oklahoma Department of Agriculture, Food and Forestry
    - b. USDA-Natural Resources Conservation Service
    - c. Oklahoma Association of Conservation Districts

18. 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
19. Discussion and possible approval of officers for Fiscal Year 2017.
20. Next Meeting: Monday, July 11, 2016, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
21. Adjournment.

## **MINUTES**

### **CALL TO ORDER**

The Oklahoma Conservation Commission met Monday, May 2, 2016, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Mike Rooker. He stated this was a Regular Meeting scheduled in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, April 28, 2016, at the front entrance of the building.

### **ROLL CALL**

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

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

Members Absent:

Scotty Herriman, Vice Chair, Area 3 Member

Others in attendance were:

Trey Lam, Executive Director  
Lisa Knauf Owen, Assistant Director  
Steve Coffman, Financial Management and Human Resources Director  
Shanon Phillips, Water Quality Program Director  
Mike Sharp, Office of Geographic Information and Technical Services Director  
Tammy Sawatzky, Conservation Programs Director  
Shellie Willoughby, GIS Specialist  
Stacy Hansen, Carbon Program Director  
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy  
Commissioner  
Gary O'Neill, Natural Resources Conservation Service State Conservationist  
Steve House, Oklahoma Association of Conservation Districts President  
Charlene Jett, Spouse  
Kim Tweed, Executive Secretary

### **PLEDGE OF ALLEGIANCE**

Ms. LeGrand led the group in the Pledge of Allegiance.

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

A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the minutes of the April 4, 2016 Commission meeting as written. Those voting aye were: Jett, Rooker, 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 Ms. LeGrand and seconded by Mr. Jett to approve the claims and financial statement. Those voting aye were: Jett, Rooker, LeGrand and Clark. Nay votes: none. Motion carried.

## **RECOGNITION**

Shellie Willoughby, GIS Specialist, stated that the Office of Geographic Information's OKMAPS project was awarded the Mid-America GIS Consortium's GIS Innovation Award during the 2016 MAGIC Symposium on April 26 in Overland Park, Kansas (see Attachment A). Members commended the OGITS division for this recognition.

## **PRESENTATION OF AGREEMENTS**

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

## **OUT OF STATE TRAVEL REQUESTS**

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

## **RECOMMENDATIONS FOR APPOINTMENT**

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

## **CONSERVATION DISTRICT DIRECTOR ELECTIONS FOR POSITION #3**

Ms. Tweed stated that in order to meet the requirements for Conservation District Director Elections for Position #3, 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 2-13, 2016; 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 7, 2016.

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

## **CONSOLIDATION OF VALLIANT CD AND KIAMICHI CD**

Ms. Owen presented the Administrative Order and Report of the Conservation Commission regarding the approval of the County Boundary Consolidation Plan submitted by and between the

Valliant Conservation District Board and the Kiamichi Conservation District Board as listed in Exhibit #5. The Kiamichi Conservation District would be on county boundaries of Choctaw County.

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

#### **CONSOLIDATION OF VALLIANT CD AND LITTLE RIVER CD**

Ms. Knauf presented the Administrative Order and Report of the Conservation Commission regarding the approval of the New District Consolidation Plan submitted by and between the Valliant Conservation District Board and the Little River Conservation District Board as listed in Exhibit #6. The consolidation would result in a new Little River Conservation District within the McCurtain County boundary lines.

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

Mr. Lam commended staff for their work with this consolidation process.

#### **PUBLIC COMMENTS**

None.

#### **NEW BUSINESS**

None.

#### **CONSERVATION PARTNERSHIP REPORTS**

*Oklahoma Department of Agriculture, Food and Forestry:* Blayne Arthur, Deputy Commissioner, stated that she has accepted a new job as the Executive Director of the Oklahoma 4-H Foundation and this would be her last Commission meeting.

On the legislative side, Ms. Arthur stated she has been watching new bills pertaining to the administrative rules process, feral hogs and the budget. She will be participating in a conference call today regarding proposed organic livestock and poultry practices.

Members and staff wished Ms. Arthur well in her new endeavor and stated it has been a pleasure working with her.

*USDA-Natural Resources Conservation Service:* Gary O'Neill, State Conservationist, provided copies of his quarterly report. He then stated that Regional Conservation Partnership Program (RCPP) pre-proposals are due May 10. The Conservation Innovative Grant period is now open.

Mr. O'Neill stated that thirteen students are being selected for summer work and they will start at the end of May. He stated that Chad Kacir, Assistant State Conservationist for Field Operations (Zone 2) in the northeast has been detailed to Headquarters for 120 days and that Cord

Colwell, District Conservationist at Claremore Field Office, has been named acting ASC for FO in Zone 2. April Burns, Water Resources Coordinator, has been named Acting Assistant State Conservationist (Water Resources).

Mr. O'Neill stated that the national conservation partnership consisting of RC&D, National Association of State Conservation Agencies, National Association of Conservation Districts and the employees association are working to get certification xx.

Mr. O'Neill stated that farm bill programs are on-going. The Quality Assurance Compliance Review was completed with a few findings and the Civil Rights Review will be in June.

*Oklahoma Association of Conservation Districts:* Steve House, President, stated that the National Land and Range Judging Contest is this week as well as the OACD Executive Board meeting. They will be discussion opportunities and budget cuts.

Mr. House stated that the 2017 State Meeting will likely be held at the Embassy Suites in downtown Oklahoma City. The NACD Summer Board Meeting is scheduled for July 15-19 in Minneapolis, Minnesota.

#### **OKLAHOMA CONSERVATION COMMISSION MEMBERS**

Mr. Clark hosted an OSU cow/calf cup at his ranch. Discussions included range and grazing management and prescribed burn.

Ms. LeGrand attended the retirement reception at Harmon County Conservation District for Lee Roy Hudson. She also attended a soil health training and an outdoor classroom for Washita County.

Mr. Jett attended the Woodward County Banker's Awards banquet and has been visiting with Area 1 district employees.

Mr. Rooker attended the Lt. Governor's turkey hunt in Okemah as well as the Oklahoma City Farm Show.

#### **OKLAHOMA CONSERVATION COMMISSION STAFF**

*Executive Director:* Mr. Lam stated a written report is in the packet. He reported that the Governor signed the bill reauthorizing the Conservation Infrastructure Revolving Fund for three years. He appreciated the work of the OACD and OACDE for their work with getting this reauthorization.

Mr. Lam met with Congressman Russell's staff regarding the watershed program. He attended the retirement reception for Lee Roy and Sylvia Hudson in Harmon County, the Logan County Conservation District banquet and the Wagoner County Stewardship breakfast.

*Water Quality Program:* Shanon Phillips, Director, stated a written report is in the packet. She stated the division will begin a new set of monitoring in northeast Oklahoma as well as continuing monitoring in the southeast. She stated that the division will be assisting the OACD

RCPP project for soil health demonstration farms with 319 funds by paying \$40 per acre. There will be ten farms with the maximum of 80 acres per farm. These are five year projects. Ms. Phillips stated that contracts will be with conservation districts and those agreements will be presented to the Commission for approval next month.

Ms. Phillips reported that the Oklahoma Cattlemen's Association and the Oklahoma Farm Bureau have approached the Commission for assistance in bringing the Leopold Conservation Award Program to Oklahoma. These organizations would obtain sponsors for the cash award and locally accept and judge applications. The state recipient would receive a \$10,000 cash award. It is proposed that the award could be presented during the OACD State Meeting or Conservation Day at the Capitol. Ms. Phillips provided a brochure about the award.

*Office of Geographic Information and Technical Services:* Mike Sharp, Director, stated a written report is in the packet and he yielded for questions. He stated that OKMaps added a live radar layer.

Mr. Sharp stated that Robert Toole, Abandoned Mine Land Program Director, was attending an out of state meeting and that a written report from the AML Program is in the packet.

*Conservation Programs:* Tammy Sawatzky, Director, stated a written report is in the packet. She stated that seven Emergency Watershed Program projects have been completed and that pre-construction meetings will be held in the next few weeks for the larger sites.

Ms. Sawatzky thanked Mr. Lam for his work in getting the Conservation Infrastructure Revolving Fund reauthorized. She thanked NRCS for their work with the EWP projects.

Mr. Lam questioned the use of AquaDam and Mr. O'Neill stated it was a device used to divert water away from going through the head cut of dams.

*Assistant Director:* Ms. Owen stated a written report is in the packet. She attended the Woodward County banquet and met with the Valliant board. Ms. Owen spent a day with Jeanette Lamb, water quality monitory staff, and commended her for the work she does.

Ms. Owen worked with the Office of Management and Enterprise Services on conservation district furlough plans as well as conservation district liability coverage and workers compensation insurance. She secured a Governor's Proclamation for Soil Stewardship Week and sent out a press release.

Ms. Owen stated that the Cherokee County district secretary submitted her resignation effective May 13.

## **NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, June 6, 2016, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.



**ADJOURNMENT**

There being no further business a motion was made by Ms. LeGrand and seconded by Mr. Clark to adjourn. Those voting aye were: Jett, Rooker, LeGrand and Clark. Nay votes: none. Motion carried. The meeting adjourned at 10:31 a.m.

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Approved by the Oklahoma Conservation Commission on June 6, 2016.

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Chair

During the 2016 MidAmerica GIS Symposium held on April 26 in Overland Park, KS, the OK Office of Geographic Information's OKMAPS project was awarded the MAGIC Award for GIS Innovation. The GIS Innovation Award is given to nominees who have demonstrated outstanding innovation using GIS technologies to benefit their community in the Mid-America region during the past two years. Contributions may have been through applications or projects that reflect creative utilization of GIS.

The MidAmerica GIS Consortium, Ltd. (MAGIC) is a nonprofit educational organization established to foster the applications of geographic information systems (GIS) and related spatial technologies in the mid-continent region. In 1998 the MidAmerica GIS Consortium initiated a series of awards to recognize and honor public agencies, firms, organizations and individuals that have made especially noteworthy contributions to advancing the state-of-the-art and application of geographic information technologies in MidAmerica. These biennial awards are presented at each MidAmerica GIS Symposium.

Nominations for Consortium awards are explicitly solicited from state GIS organizations affiliated with MAGIC, past honorees and other MAGIC-affiliated organizations (e.g., corporate members); individuals may also submit nominations. The awards are then voted on by the 9 state GIS organizations affiliated with MAGIC with each state getting one vote.

The nomination submitted for the OKMAPS project was as follows: *In todays out of the box solutions for a GIS Clearinghouse Oklahoma's Office of Geographic Information determined what the OK GIS Community needed and took a different direction. OKMAPS is developed on an open source platform that exhibits a can do attitude & spirit of generosity that is the "Oklahoma Standard". OKMAPS not only created an open platform repository for housing GIS data but developed GIS utilities to enable the integration of data into end user applications. With the ability to download in many formats & projections, reproject, direct connect to services, or upload local data & share to anyone with only an internet browser OKMAPS is one of the most robust functionally customizable no cost publically available GIS resources in the region. This all has been accomplished by dedicated individuals who devote countless unfunded hours to make OKMAPS a model of what can be accomplished on a limited budget.*

The Oklahoma Office of Geographic Information (OGI) is an agency of the State of Oklahoma housed within the Oklahoma Conservation Commission. The OGI was created to coordinate the development, maintenance and distribution of location-based geographic information for the State of Oklahoma while eliminating duplicative activities. The OGI does not receive any appropriated funding from the State. The OKMaps project is funded through grants from the FEMA Grant Programs Directorate, U. S. Department of Homeland Security and the Oklahoma Office of Homeland Security.

<http://okmaps.org/ogi/search.aspx>

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

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

49537	70000	3000002	4/22/2016	\$11,583.55	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
49537	40000	3000002	4/22/2016	\$51,160.21	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
49538	70000	3000002	4/25/2016	\$4,002.65	512120	AFLAC
49548	70000	3000002	4/27/2016	\$279.16	512110	AMERICAN FIDELITY ASSURANCE
49549	19601	1000001	4/27/2016	\$718.58	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
49549	40000	2000001	4/27/2016	\$199.23	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
49549	19601	2000001	4/27/2016	\$987.27	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
49549	19601	3000002	4/27/2016	\$12,423.30	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
49549	40000	3000004	4/27/2016	\$77.08	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
49549	40000	4000001	4/27/2016	\$249.64	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
49549	40000	4000005	4/27/2016	\$1,166.22	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
49549	40000	5000001	4/27/2016	\$4,791.13	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
49549	40000	5000002	4/27/2016	\$302.84	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
49549	25000	5000014	4/27/2016	\$338.71	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
49573	19601	3000002	4/29/2016	\$6,679.74	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
49590	24500	3000002	5/6/2016	\$625.50	512110	STATE & EDUC EMPL GRP INS BD
49591	70000	3000002	5/6/2016	\$11,249.36	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
49695	70000	3000002	5/17/2016	\$3,602.10	512110	STATE & EDUC EMPL GRP INS BD
49695	25000	3000002	5/17/2016	\$52,026.74	512110	STATE & EDUC EMPL GRP INS BD
49695	19601	3000002	5/17/2016	\$65,713.32	512110	STATE & EDUC EMPL GRP INS BD
H0334236	99400		4/21/2016	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0334237	99400		4/21/2016	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0334238	99400		4/21/2016	\$190.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0334239	99400		4/21/2016	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0334240	99400		4/21/2016	\$722.09	633110	AFLAC
H0334241	99400		4/21/2016	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0334242	99400		4/21/2016	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0334243	99400		4/21/2016	\$1,910.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION

**\$232,553.15 Employee Withholdings / Retirement / Insurance**

**Administration**

48850	19601	1000001	4/29/2016	\$147.12	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49493	40000	1000001	4/29/2016	\$11.95	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49493	40000	1000001	4/29/2016	\$748.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49493	40000	1000001	4/29/2016	\$49.94	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49494	19601	1000001	4/25/2016	\$183.47	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49506	19601	1000001	4/21/2016	\$184,854.47	548110	CAPITOL IMPROVEMENT AUTHORITY
49521	19601	1000001	4/26/2016	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49536	40000	1000001	4/22/2016	\$129.60	555170	91 MARSHALL COUNTY CONSERVATION DISTRICT
49542	40000	1000001	4/26/2016	\$281.00	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
49570	40000	1000001	5/5/2016	\$748.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49570	40000	1000001	5/5/2016	\$22.06	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49576	40000	1000001	5/3/2016	\$483.84	521310	KARL JETT
49577	40000	1000001	5/3/2016	\$247.32	521310	MIKE ROOKER
49578	40000	1000001	5/3/2016	\$103.68	521310	BILL CLARK
49583	19601	1000001	5/4/2016	\$268.85	522113	OKLAHOMA TURNPIKE AUTHORITY
49589	19601	1000001	5/6/2016	\$437.50	532130	AUTHORITY ORDER-PCARD
49589	19601	1000001	5/6/2016	\$47.25	536110	AUTHORITY ORDER-PCARD
49589	19601	1000001	5/6/2016	\$18.14	536130	AUTHORITY ORDER-PCARD
49589	19601	1000001	5/6/2016	\$83.12	536140	AUTHORITY ORDER-PCARD
49592	19601	1000001	5/11/2016	\$334.25	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49646	40000	1000001	5/10/2016	\$334.80	521310	DEANNA LEGRAND
49677	24500	1000001	5/16/2016	\$265.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS

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

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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49706	19601	1000001	5/20/2016	\$178.49	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49710	40000	1000001	5/18/2016	<u>\$172.80</u>	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT

**\$190,300.65 Administration**

**Watershed Operation & Maintenance**

49493	40000	2000001	4/29/2016	\$90.05	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49496	40000	2000001	4/21/2016	\$45.15	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
49501	40500	2000001	4/21/2016	\$29,532.03	555170 96	KIOWA COUNTY CONSERVATION DIST #76
49504	40000	2000001	4/21/2016	\$966.00	555170 96	OSAGE COUNTY CONSERVATION DISTRICT
49509	40000	2000001	4/21/2016	\$1,000.00	555170 96	COMANCHE COUNTY CONSERVATION DISTRICT
49510	40000	2000001	4/21/2016	\$987.19	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
49511	40000	2000001	4/21/2016	\$102.36	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
49523	40000	2000001	4/22/2016	\$456.15	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
49529	40000	2000001	4/22/2016	\$3,036.00	555170 96	UPPER WASHITA CONSERVATION DISTRICT
49570	40000	2000001	5/5/2016	\$37.00	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49571	40500	2000001	5/11/2016	\$250.00	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49589	19601	2000001	5/6/2016	\$530.31	531130	AUTHORITY ORDER-PCARD
49589	19601	2000001	5/6/2016	\$159.27	531370	AUTHORITY ORDER-PCARD
49589	19601	2000001	5/6/2016	\$37.98	536150	AUTHORITY ORDER-PCARD
49609	40000	2000001	5/10/2016	\$464.85	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
49623	40000	2000001	5/10/2016	\$53.36	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
49624	19601	2000001	5/10/2016	\$58.49	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
49653	24500	2000001	5/11/2016	\$116.07	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
49674	40500	2000001	5/20/2016	\$695.63	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49677	24500	2000001	5/16/2016	\$707.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
49694	19601	2000001	5/16/2016	\$50.29	531360	CENTERPOINT ENERGY
49716	24500	2000001	5/18/2016	\$566.34	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
49717	24500	2000001	5/18/2016	\$161.68	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
49718	40500	2000001	5/18/2016	<u>\$26,627.00</u>	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT

**\$66,730.20 Watershed Operation & Maintenance**

**Field Services**

49484	19601	3000001	4/20/2016	\$976.92	555170 12	UPPER WASHITA CONSERVATION DISTRICT
49484	19601	3000001	4/20/2016	\$1,943.39	555170 5	UPPER WASHITA CONSERVATION DISTRICT
49485	40000	3000001	4/20/2016	\$139.83	555170 86	COTTON COUNTY CONSERVATION DISTRICT
49485	19601	3000001	4/20/2016	\$2,038.80	555170 1	COTTON COUNTY CONSERVATION DISTRICT
49485	19601	3000001	4/20/2016	\$2,949.89	555170 5	COTTON COUNTY CONSERVATION DISTRICT
49486	19601	3000001	4/20/2016	\$1,897.64	555170 9	GRANT COUNTY CONSERVATION DISTRICT
49486	19601	3000001	4/20/2016	\$2,231.74	555170 1	GRANT COUNTY CONSERVATION DISTRICT
49487	40000	3000001	4/20/2016	\$139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
49487	19601	3000001	4/20/2016	\$1,041.52	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
49487	19601	3000001	4/20/2016	\$1,973.77	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
49488	19601	3000001	4/20/2016	\$1,186.84	555170 12	SHAWNEE CONSERVATION DISTRICT
49488	19601	3000001	4/20/2016	\$2,184.67	555170 9	SHAWNEE CONSERVATION DISTRICT
49489	19601	3000001	4/20/2016	\$1,738.95	555170 1	KIAMICHI CONSERVATION DISTRICT
49489	19601	3000001	4/20/2016	\$2,752.28	555170 5	KIAMICHI CONSERVATION DISTRICT
49490	40000	3000001	4/20/2016	\$139.83	555170 86	HASKELL COUNTY CONSERVATION DISTRICT
49490	19601	3000001	4/20/2016	\$2,136.35	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
49491	19601	3000001	4/20/2016	\$2,768.22	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
49491	19601	3000001	4/20/2016	\$3,181.92	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
49492	40000	3000001	4/20/2016	\$139.83	555170 86	KIOWA COUNTY CONSERVATION DIST #76
49492	19601	3000001	4/20/2016	\$2,210.26	555170 5	KIOWA COUNTY CONSERVATION DIST #76
49492	19601	3000001	4/20/2016	\$3,061.88	555170 6	KIOWA COUNTY CONSERVATION DIST #76

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
49510	19601	3000001	4/21/2016	\$2,537.58	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
49510	19601	3000001	4/21/2016	\$2,608.61	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
49511	40000	3000001	4/21/2016	\$139.83	555170	86 NOBLE COUNTY CONSERVATION DISTRICT
49511	19601	3000001	4/21/2016	\$2,605.39	555170	6 NOBLE COUNTY CONSERVATION DISTRICT
49511	19601	3000001	4/21/2016	\$2,806.69	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
49519	19601	3000001	4/21/2016	\$84.94	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
49519	19601	3000001	4/21/2016	\$2,896.63	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
49520	19601	3000001	4/21/2016	\$39.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
49520	19601	3000001	4/21/2016	\$100.00	555170	62 OTTAWA COUNTY CONSERVATION DISTRICT
49520	19601	3000001	4/21/2016	\$105.14	555170	79 OTTAWA COUNTY CONSERVATION DISTRICT
49520	40000	3000001	4/21/2016	\$139.83	555170	86 OTTAWA COUNTY CONSERVATION DISTRICT
49520	19601	3000001	4/21/2016	\$890.96	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
49530	40000	3000001	4/22/2016	\$139.83	555170	86 SOUTH CADDO CONS DISTRICT
49530	19601	3000001	4/22/2016	\$962.40	555170	9 SOUTH CADDO CONS DISTRICT
49530	19601	3000001	4/22/2016	\$2,607.24	555170	5 SOUTH CADDO CONS DISTRICT
49531	19601	3000001	4/22/2016	\$2,044.46	555170	1 TULSA COUNTY CONSERVATION DISTRICT
49532	40000	3000001	4/22/2016	\$139.83	555170	86 DEER CREEK CONSERVATION DISTRICT
49532	19601	3000001	4/22/2016	\$155.90	555170	12 DEER CREEK CONSERVATION DISTRICT
49532	19601	3000001	4/22/2016	\$2,132.89	555170	11 DEER CREEK CONSERVATION DISTRICT
49532	19601	3000001	4/22/2016	\$2,528.45	555170	5 DEER CREEK CONSERVATION DISTRICT
49532	19601	3000001	4/22/2016	\$4,372.74	555170	94 DEER CREEK CONSERVATION DISTRICT
49533	19601	3000001	4/22/2016	\$2,193.26	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
49533	19601	3000001	4/22/2016	\$2,255.43	555170	2 COAL COUNTY CONSERVATION DISTRICT #19
49534	19601	3000001	4/22/2016	\$444.17	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
49534	19601	3000001	4/22/2016	\$2,991.25	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
49535	19601	3000001	4/22/2016	\$2,133.13	555170	3 MAYES COUNTY CONSERVATION DISTRICT
49539	19601	3000001	4/25/2016	\$1,954.54	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
49539	19601	3000001	4/25/2016	\$2,098.53	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
49541	19601	3000001	4/26/2016	\$57.89	555170	93 MARSHALL COUNTY CONSERVATION DISTRICT
49541	40000	3000001	4/26/2016	\$139.83	555170	86 MARSHALL COUNTY CONSERVATION DISTRICT
49541	19601	3000001	4/26/2016	\$1,985.27	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
49541	19601	3000001	4/26/2016	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
49542	19601	3000001	4/26/2016	\$53.83	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
49542	40000	3000001	4/26/2016	\$139.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
49542	19601	3000001	4/26/2016	\$2,327.93	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
49543	19601	3000001	4/26/2016	\$80.77	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
49543	19601	3000001	4/26/2016	\$141.12	555170	69 PITTSBURG COUNTY CONSERVATION DISTRICT
49543	19601	3000001	4/26/2016	\$2,038.32	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
49543	19601	3000001	4/26/2016	\$3,257.34	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
49544	19601	3000001	4/26/2016	\$814.54	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
49544	19601	3000001	4/26/2016	\$2,122.20	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
49545	19601	3000001	4/26/2016	\$2,167.74	555170	1 HARMON COUNTY CONSERVATION DISTRICT
49545	19601	3000001	4/26/2016	\$2,398.71	555170	5 HARMON COUNTY CONSERVATION DISTRICT
49546	19601	3000001	4/26/2016	\$2,090.02	555170	1 PONTOTOC COUNTY C D
49546	19601	3000001	4/26/2016	\$2,504.99	555170	5 PONTOTOC COUNTY C D
49547	19601	3000001	4/26/2016	\$120.84	555170	93 SEQUOYAH COUNTY CONSERVATION DISTRICT
49547	40000	3000001	4/26/2016	\$139.83	555170	86 SEQUOYAH COUNTY CONSERVATION DISTRICT
49547	19601	3000001	4/26/2016	\$269.13	555170	94 SEQUOYAH COUNTY CONSERVATION DISTRICT
49547	19601	3000001	4/26/2016	\$1,985.27	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
49551	40000	3000001	4/27/2016	\$22,500.00	555170	99 MAJOR COUNTY CONSERVATION DISTRICT
49565	19601	3000001	4/28/2016	\$458.59	555170	94 ELLIS COUNTY CONSERVATION DISTRICT
49565	19601	3000001	4/28/2016	\$1,979.19	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
49566	19601	3000001	4/28/2016	\$5.66	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
49566	40000	3000001	4/28/2016	\$139.83	555170	86 CHEROKEE COUNTY CONSERVATION DISTRICT
49566	19601	3000001	4/28/2016	\$2,452.13	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
49567	19601	3000001	4/28/2016	\$38.00	555170	93 MCINTOSH COUNTY CONSERVATION DISTRICT
49567	40000	3000001	4/28/2016	\$139.83	555170	86 MCINTOSH COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
49567	19601	3000001	4/28/2016	\$1,953.85	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
49568	40000	3000001	4/28/2016	\$139.83	555170	86 LINCOLN COUNTY CONSERVATION DISTRICT
49568	19601	3000001	4/28/2016	\$165.34	555170	93 LINCOLN COUNTY CONSERVATION DISTRICT
49568	19601	3000001	4/28/2016	\$217.86	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
49568	19601	3000001	4/28/2016	\$338.50	555170	68 LINCOLN COUNTY CONSERVATION DISTRICT
49568	19601	3000001	4/28/2016	\$2,467.85	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
49572	19601	3000001	4/29/2016	\$680.54	555170	12 HARPER COUNTY CONSERVATION DISTRICT
49572	19601	3000001	4/29/2016	\$1,980.94	555170	1 HARPER COUNTY CONSERVATION DISTRICT
49574	19601	3000001	5/2/2016	\$1,638.28	555170	9 WOODS COUNTY CONSERVATION DISTRICT
49574	19601	3000001	5/2/2016	\$2,614.00	555170	1 WOODS COUNTY CONSERVATION DISTRICT
49575	19601	3000001	5/2/2016	\$3.69	555170	20 CENTRAL N CANADIAN RIVER CONSERVATION
49575	19601	3000001	5/2/2016	\$20.00	555170	83 CENTRAL N CANADIAN RIVER CONSERVATION
49575	19601	3000001	5/2/2016	\$43.00	555170	60 CENTRAL N CANADIAN RIVER CONSERVATION
49575	19601	3000001	5/2/2016	\$45.00	555170	68 CENTRAL N CANADIAN RIVER CONSERVATION
49575	19601	3000001	5/2/2016	\$146.85	555170	71 CENTRAL N CANADIAN RIVER CONSERVATION
49575	19601	3000001	5/2/2016	\$197.63	555170	82 CENTRAL N CANADIAN RIVER CONSERVATION
49575	19601	3000001	5/2/2016	\$1,462.97	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
49575	19601	3000001	5/2/2016	\$2,320.15	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
49579	40000	3000001	5/3/2016	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
49579	19601	3000001	5/3/2016	\$2,234.22	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
49579	19601	3000001	5/3/2016	\$2,819.39	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
49580	19601	3000001	5/3/2016	\$1,939.91	555170	1 NORTH CADDO CONSERVATION DISTRICT
49581	40000	3000001	5/3/2016	\$139.83	555170	86 CIMARRON COUNTY CONSERVATION DISTRICT
49581	19601	3000001	5/3/2016	\$2,653.89	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
49584	40000	3000001	5/5/2016	\$139.83	555170	86 DEWEY COUNTY CONSERVATION DISTRICT
49584	19601	3000001	5/5/2016	\$2,317.89	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
49585	40000	3000001	5/5/2016	\$139.83	555170	86 JOHNSTON COUNTY CONSERVATION DIST
49586	19601	3000001	5/5/2016	\$47.16	555170	71 LITTLE RIVER CONSERVATION DISTRICT
49586	19601	3000001	5/5/2016	\$280.95	555170	26 LITTLE RIVER CONSERVATION DISTRICT
49586	19601	3000001	5/5/2016	\$2,583.60	555170	94 LITTLE RIVER CONSERVATION DISTRICT
49586	19601	3000001	5/5/2016	\$3,529.43	555170	5 LITTLE RIVER CONSERVATION DISTRICT
49587	19601	3000001	5/5/2016	\$108.78	555170	93 SEMINOLE COUNTY CONSERVATION DISTRICT
49587	19601	3000001	5/5/2016	\$1,000.12	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
49593	19601	3000001	5/9/2016	\$2,581.46	555170	12 KONAWA CONSERVATION DISTRICT
49594	19601	3000001	5/9/2016	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DIST
49594	19601	3000001	5/9/2016	\$97.15	555170	12 HUGHES COUNTY CONSERVATION DIST
49594	19601	3000001	5/9/2016	\$2,573.85	555170	2 HUGHES COUNTY CONSERVATION DIST
49595	19601	3000001	5/9/2016	\$2,038.32	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
49595	19601	3000001	5/9/2016	\$3,257.34	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
49596	19601	3000001	5/9/2016	\$2,419.26	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
49597	19601	3000001	5/9/2016	\$2,168.67	555170	1 GRADY COUNTY CONSERVATION DIST
49597	19601	3000001	5/9/2016	\$2,252.80	555170	7 GRADY COUNTY CONSERVATION DIST
49597	19601	3000001	5/9/2016	\$2,662.30	555170	6 GRADY COUNTY CONSERVATION DIST
49598	19601	3000001	5/9/2016	\$2,122.20	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
49598	19601	3000001	5/9/2016	\$2,814.48	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
49599	19601	3000001	5/9/2016	\$1,555.21	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
49599	19601	3000001	5/9/2016	\$2,561.39	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
49610	19601	3000001	5/10/2016	\$1,345.63	555170	94 JEFFERSON COUNTY CONSERVATION DIST
49610	19601	3000001	5/10/2016	\$2,124.88	555170	7 JEFFERSON COUNTY CONSERVATION DIST
49611	19601	3000001	5/10/2016	\$53.61	555170	93 ARBUCKLE CONSERVATION DISTRICT
49611	40000	3000001	5/10/2016	\$139.83	555170	86 ARBUCKLE CONSERVATION DISTRICT
49611	19601	3000001	5/10/2016	\$1,478.44	555170	3 ARBUCKLE CONSERVATION DISTRICT
49612	19601	3000001	5/10/2016	\$59.01	555170	93 LOVE COUNTY CONSERVATION DISTRICT
49612	40000	3000001	5/10/2016	\$139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
49612	19601	3000001	5/10/2016	\$2,379.25	555170	7 LOVE COUNTY CONSERVATION DISTRICT
49612	19601	3000001	5/10/2016	\$3,106.68	555170	5 LOVE COUNTY CONSERVATION DISTRICT
49613	19601	3000001	5/10/2016	\$91.31	555170	93 MURRAY COUNTY CONSERVATION DISTRICT

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49613	40000	3000001	5/10/2016	\$139.83	555170 86	MURRAY COUNTY CONSERVATION DISTRICT
49613	19601	3000001	5/10/2016	\$2,492.85	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
49613	19601	3000001	5/10/2016	\$2,927.94	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
49614	19601	3000001	5/10/2016	\$2,269.31	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
49614	19601	3000001	5/10/2016	\$2,764.82	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
49615	19601	3000001	5/10/2016	\$22.65	555170 20	BRYAN CONSERVATION DISTRICT
49615	19601	3000001	5/10/2016	\$46.98	555170 80	BRYAN CONSERVATION DISTRICT
49615	19601	3000001	5/10/2016	\$49.00	555170 72	BRYAN CONSERVATION DISTRICT
49615	19601	3000001	5/10/2016	\$55.92	555170 71	BRYAN CONSERVATION DISTRICT
49615	19601	3000001	5/10/2016	\$217.59	555170 12	BRYAN CONSERVATION DISTRICT
49615	19601	3000001	5/10/2016	\$2,012.62	555170 1	BRYAN CONSERVATION DISTRICT
49616	19601	3000001	5/10/2016	\$172.31	555170 93	CREEK COUNTY CONSERVATION DISTRICT
49616	19601	3000001	5/10/2016	\$1,042.11	555170 9	CREEK COUNTY CONSERVATION DISTRICT
49616	19601	3000001	5/10/2016	\$1,706.18	555170 2	CREEK COUNTY CONSERVATION DISTRICT
49617	19601	3000001	5/10/2016	\$169.28	555170 93	OKMULGEE COUNTY CONSERVATION DISTRICT
49617	19601	3000001	5/10/2016	\$2,097.24	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
49617	19601	3000001	5/10/2016	\$2,112.03	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
49618	40000	3000001	5/10/2016	\$139.83	555170 86	WEST CADDO CONSERVATION DISTRICT
49618	19601	3000001	5/10/2016	\$164.77	555170 93	WEST CADDO CONSERVATION DISTRICT
49618	19601	3000001	5/10/2016	\$970.69	555170 2	WEST CADDO CONSERVATION DISTRICT
49618	19601	3000001	5/10/2016	\$2,390.97	555170 5	WEST CADDO CONSERVATION DISTRICT
49619	19601	3000001	5/10/2016	\$47.92	555170 93	LATIMER COUNTY CONSERVATION DISTRICT
49619	19601	3000001	5/10/2016	\$57.92	555170 79	LATIMER COUNTY CONSERVATION DISTRICT
49619	40000	3000001	5/10/2016	\$139.83	555170 86	LATIMER COUNTY CONSERVATION DISTRICT
49619	19601	3000001	5/10/2016	\$438.36	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
49620	19601	3000001	5/10/2016	\$85.78	555170 93	MUSKOGEE COUNTY CONSERVATION DISTRICT
49620	40000	3000001	5/10/2016	\$139.83	555170 86	MUSKOGEE COUNTY CONSERVATION DISTRICT
49620	19601	3000001	5/10/2016	\$1,525.40	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
49620	19601	3000001	5/10/2016	\$2,098.53	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
49621	19601	3000001	5/10/2016	\$227.00	555170 79	ROGERS COUNTY CONSERVATION DISTRICT
49621	19601	3000001	5/10/2016	\$228.05	555170 93	ROGERS COUNTY CONSERVATION DISTRICT
49621	19601	3000001	5/10/2016	\$328.01	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
49621	19601	3000001	5/10/2016	\$1,997.98	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
49621	19601	3000001	5/10/2016	\$2,629.82	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
49621	19601	3000001	5/10/2016	\$3,775.36	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
49622	19601	3000001	5/10/2016	\$16.20	555170 69	TALIHINA CONSERVATION DISTRICT
49622	19601	3000001	5/10/2016	\$87.00	555170 93	TALIHINA CONSERVATION DISTRICT
49622	40000	3000001	5/10/2016	\$139.83	555170 86	TALIHINA CONSERVATION DISTRICT
49622	19601	3000001	5/10/2016	\$172.24	555170 12	TALIHINA CONSERVATION DISTRICT
49622	19601	3000001	5/10/2016	\$3,648.09	555170 5	TALIHINA CONSERVATION DISTRICT
49653	19601	3000001	5/11/2016	\$1,072.54	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
49653	19601	3000001	5/11/2016	\$2,605.39	555170 6	NOBLE COUNTY CONSERVATION DISTRICT
49654	19601	3000001	5/11/2016	\$51.49	555170 93	CHEROKEE COUNTY CONSERVATION DISTRICT
49654	19601	3000001	5/11/2016	\$2,452.13	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
49655	19601	3000001	5/11/2016	\$106.30	555170 93	LITTLE RIVER CONSERVATION DISTRICT
49655	40000	3000001	5/11/2016	\$279.66	555170 86	LITTLE RIVER CONSERVATION DISTRICT
49655	19601	3000001	5/11/2016	\$452.13	555170 1	LITTLE RIVER CONSERVATION DISTRICT
49655	19601	3000001	5/11/2016	\$3,529.43	555170 5	LITTLE RIVER CONSERVATION DISTRICT
49665	19601	3000001	5/11/2016	\$379.32	555170 93	EAST CANADIAN COUNTY CONSERVATION DISTRICT
49666	19601	3000001	5/11/2016	\$1,952.51	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
49667	19601	3000001	5/11/2016	\$55.65	555170 93	GREER COUNTY CONSERVATION DISTRICT
49667	19601	3000001	5/11/2016	\$2,353.22	555170 5	GREER COUNTY CONSERVATION DISTRICT
49675	19601	3000001	5/16/2016	\$1,302.30	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
49675	19601	3000001	5/16/2016	\$2,002.63	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
49676	19601	3000001	5/16/2016	\$2,650.20	555170 2	JACKSON COUNTY CONSERVATION DISTRICT
49676	19601	3000001	5/16/2016	\$3,232.83	555170 5	JACKSON COUNTY CONSERVATION DISTRICT
49679	19601	3000001	5/16/2016	\$39.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT

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49679	19601	3000001	5/16/2016	\$2,625.13	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
49681	19601	3000001	5/16/2016	\$1,343.18	555170	5 KIOWA COUNTY CONSERVATION DIST #76
49681	19601	3000001	5/16/2016	\$3,061.88	555170	6 KIOWA COUNTY CONSERVATION DIST #76
49683	19601	3000001	5/16/2016	\$874.42	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
49683	19601	3000001	5/16/2016	\$2,537.58	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
49683	19601	3000001	5/16/2016	\$3,229.50	555170	94 OKFUSKEE COUNTY CONSERVATION DISTRICT
49685	19601	3000001	5/16/2016	\$399.36	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
49685	19601	3000001	5/16/2016	\$2,334.41	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
49687	19601	3000001	5/16/2016	\$2,386.87	555170	1 DELAWARE CO CONSERVATION DISTRICT
49688	40000	3000001	5/16/2016	\$139.83	555170	86 CANEY VALLEY CONSERVATION DISTRICT
49688	19601	3000001	5/16/2016	\$1,986.45	555170	1 CANEY VALLEY CONSERVATION DISTRICT
49689	19601	3000001	5/16/2016	\$2,337.05	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
49690	40000	3000001	5/16/2016	\$139.83	555170	86 ALFALFA COUNTY CONSERVATION DISTRICT
49690	19601	3000001	5/16/2016	\$2,148.54	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
49691	19601	3000001	5/16/2016	\$1,190.77	555170	5 NORTH FORK OF RED RIVER CONSERVATION
49692	19601	3000001	5/16/2016	\$2,167.74	555170	1 HARMON COUNTY CONSERVATION DISTRICT
49692	19601	3000001	5/16/2016	\$2,398.71	555170	5 HARMON COUNTY CONSERVATION DISTRICT
49693	19601	3000001	5/16/2016	\$1,492.75	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
49693	19601	3000001	5/16/2016	\$2,619.30	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
49696	19601	3000001	5/17/2016	\$1,985.27	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
49696	19601	3000001	5/17/2016	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
49697	19601	3000001	5/17/2016	\$101.83	555170	93 DEER CREEK CONSERVATION DISTRICT
49697	19601	3000001	5/17/2016	\$108.89	555170	12 DEER CREEK CONSERVATION DISTRICT
49697	19601	3000001	5/17/2016	\$2,132.89	555170	11 DEER CREEK CONSERVATION DISTRICT
49697	19601	3000001	5/17/2016	\$2,528.45	555170	5 DEER CREEK CONSERVATION DISTRICT
49698	19601	3000001	5/17/2016	\$5.72	555170	72 GARVIN CONSERVATION DISTRICT
49698	19601	3000001	5/17/2016	\$15.39	555170	71 GARVIN CONSERVATION DISTRICT
49698	19601	3000001	5/17/2016	\$41.32	555170	65 GARVIN CONSERVATION DISTRICT
49698	19601	3000001	5/17/2016	\$55.52	555170	26 GARVIN CONSERVATION DISTRICT
49698	19601	3000001	5/17/2016	\$151.02	555170	93 GARVIN CONSERVATION DISTRICT
49698	19601	3000001	5/17/2016	\$2,548.10	555170	6 GARVIN CONSERVATION DISTRICT
49699	19601	3000001	5/17/2016	\$2,136.35	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
49700	19601	3000001	5/17/2016	\$99.80	555170	93 KINGFISHER COUNTY CONSERVATION DISTRICT
49700	19601	3000001	5/17/2016	\$2,396.99	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
49700	19601	3000001	5/17/2016	\$2,730.54	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
49701	40000	3000001	5/17/2016	\$139.83	555170	86 LEFLORE COUNTY CONSERVATION DISTRICT
49701	19601	3000001	5/17/2016	\$212.21	555170	93 LEFLORE COUNTY CONSERVATION DISTRICT
49701	19601	3000001	5/17/2016	\$2,385.61	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
49701	19601	3000001	5/17/2016	\$2,965.62	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
49702	19601	3000001	5/17/2016	\$118.11	555170	93 LOGAN COUNTY CONSERVATION DISTRICT
49702	19601	3000001	5/17/2016	\$1,973.77	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
49702	19601	3000001	5/17/2016	\$2,775.83	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
49703	19601	3000001	5/17/2016	\$44.15	555170	93 OKLAHOMA COUNTY CONSERVATION DISTRICT
49703	40000	3000001	5/17/2016	\$139.83	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
49703	19601	3000001	5/17/2016	\$2,170.54	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
49704	19601	3000001	5/17/2016	\$47.15	555170	93 SEQUOYAH COUNTY CONSERVATION DISTRICT
49704	19601	3000001	5/17/2016	\$1,985.27	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
49705	19601	3000001	5/17/2016	\$95.63	555170	12 SHAWNEE CONSERVATION DISTRICT
49705	19601	3000001	5/17/2016	\$104.42	555170	93 SHAWNEE CONSERVATION DISTRICT
49705	19601	3000001	5/17/2016	\$109.08	555170	79 SHAWNEE CONSERVATION DISTRICT
49705	40000	3000001	5/17/2016	\$139.83	555170	86 SHAWNEE CONSERVATION DISTRICT
49705	19601	3000001	5/17/2016	\$2,184.67	555170	9 SHAWNEE CONSERVATION DISTRICT
49707	19601	3000001	5/18/2016	\$48.11	555170	93 GARFIELD CO CONSERVATION DISTRICT
49707	40000	3000001	5/18/2016	\$139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
49707	19601	3000001	5/18/2016	\$1,946.57	555170	1 GARFIELD CO CONSERVATION DISTRICT
49708	19601	3000001	5/18/2016	\$55.73	555170	93 NOWATA COUNTY CONSERVATION DISTRICT
49708	19601	3000001	5/18/2016	\$319.09	555170	63 NOWATA COUNTY CONSERVATION DISTRICT



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

Voucher	Fund Class	Department	Date	Amount	Account	Payee
49708	19601	3000001	5/18/2016	\$2,896.63	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
49709	19601	3000001	5/18/2016	\$62.73	555170	93 TULSA COUNTY CONSERVATION DISTRICT
49709	40000	3000001	5/18/2016	\$139.83	555170	86 TULSA COUNTY CONSERVATION DISTRICT
49711	40000	3000001	5/18/2016	\$139.83	555170	86 STEPHENS COUNTY CONSERVATION DISTRICT
49711	19601	3000001	5/18/2016	\$227.96	555170	93 STEPHENS COUNTY CONSERVATION DISTRICT
49711	19601	3000001	5/18/2016	\$2,368.30	555170	94 STEPHENS COUNTY CONSERVATION DISTRICT
49711	19601	3000001	5/18/2016	\$2,768.22	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
49711	19601	3000001	5/18/2016	\$3,181.92	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
49712	40000	3000001	5/18/2016	\$270.00	555170	91 STEPHENS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$20.96	555170	27 WOODS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$73.00	555170	80 WOODS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$82.67	555170	26 WOODS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$94.00	555170	72 WOODS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$99.92	555170	71 WOODS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$153.90	555170	69 WOODS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$224.12	555170	93 WOODS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$458.59	555170	94 WOODS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$1,466.04	555170	9 WOODS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$2,614.00	555170	1 WOODS COUNTY CONSERVATION DISTRICT
49714	19601	3000001	5/18/2016	\$23.20	555170	42 WOODWARD COUNTY CONSERVATION DISTRICT
49714	19601	3000001	5/18/2016	\$82.18	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
49714	19601	3000001	5/18/2016	\$217.68	555170	93 WOODWARD COUNTY CONSERVATION DISTRICT
49714	19601	3000001	5/18/2016	\$4,020.40	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
49715	19601	3000001	5/18/2016	\$724.64	555170	12 UPPER WASHITA CONSERVATION DISTRICT
49715	19601	3000001	5/18/2016	\$1,943.39	555170	5 UPPER WASHITA CONSERVATION DISTRICT
49731	40000	3000001	5/19/2016	\$139.83	555170	86 COAL COUNTY CONSERVATION DISTRICT #19
49731	19601	3000001	5/19/2016	\$1,326.18	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
49731	19601	3000001	5/19/2016	\$1,388.31	555170	2 COAL COUNTY CONSERVATION DISTRICT #19
49732	19601	3000001	5/19/2016	\$1,953.85	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
49733	19601	3000001	5/19/2016	\$1,897.64	555170	9 GRANT COUNTY CONSERVATION DISTRICT
49733	19601	3000001	5/19/2016	\$2,231.74	555170	1 GRANT COUNTY CONSERVATION DISTRICT
49734	19601	3000001	5/19/2016	\$1,980.94	555170	1 HARPER COUNTY CONSERVATION DISTRICT
49735	19601	3000001	5/19/2016	\$30.00	555170	83 CENTRAL N CANADIAN RIVER CONSERVATION
49735	19601	3000001	5/19/2016	\$135.20	555170	71 CENTRAL N CANADIAN RIVER CONSERVATION
49735	40000	3000001	5/19/2016	\$139.83	555170	86 CENTRAL N CANADIAN RIVER CONSERVATION
49735	19601	3000001	5/19/2016	\$154.80	555170	82 CENTRAL N CANADIAN RIVER CONSERVATION
49735	19601	3000001	5/19/2016	\$295.83	555170	46 CENTRAL N CANADIAN RIVER CONSERVATION
49735	19601	3000001	5/19/2016	\$1,372.89	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
49735	19601	3000001	5/19/2016	\$2,320.15	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
49737	19601	3000001	5/19/2016	\$289.04	555170	93 OSAGE COUNTY CONSERVATION DISTRICT
49737	19601	3000001	5/19/2016	\$2,523.67	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
49737	19601	3000001	5/19/2016	\$2,802.41	555170	2 OSAGE COUNTY CONSERVATION DISTRICT

**\$398,715.28 Field Services**

**Abandoned Mine Land Reclamation**

49458	40000	4000005	4/21/2016	\$20,746.74	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49459	40000	4000005	4/21/2016	\$21,216.62	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49514	40000	4000005	4/21/2016	\$1,980.00	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
49555	40000	4000001	4/27/2016	\$250.00	531150	NATL ASSOC OF ABANDONED MINE LANDS PROG
49589	40000	4000001	5/6/2016	\$215.00	536140	AUTHORITY ORDER-PCARD
49589	40000	4000005	5/6/2016	\$9.99	536140	AUTHORITY ORDER-PCARD
49647	40000	4000005	5/10/2016	\$43.20	521110	TAYLOR MATTHEW AUSTIN
49658	40000	4000005	5/11/2016	\$43,462.50	545110	THOMAS CONSTRUCTION INC
49659	40000	4000005	5/11/2016	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
49660	40000	4000005	5/11/2016	\$42,248.30	545110	WEAVER EXCAVATING INC

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
49668	40000	4000005	5/17/2016	\$7,337.08	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49669	40000	4000005	5/17/2016	\$5,336.16	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49678	40000	4000001	5/16/2016	<u>\$495.00</u>	522150	SOUTH CENTRAL ARC USER GROUP
<b>\$143,380.59 Abandoned Mine Land Reclamation</b>						
<b>Water Quality</b>						
49478	40000	5000001	4/20/2016	\$76.50	521120	LAMB JEANETTE M
49478	40000	5000001	4/20/2016	\$18.25	521140	LAMB JEANETTE M
49479	40000	5000001	4/20/2016	\$2,350.00	522150	OKLAHOMA CLEAN LAKES ASSOCIATION
49480	40000	5000001	4/20/2016	\$500.00	531250	KEEP OKLAHOMA BEAUTIFUL INC
49481	40000	5000001	4/20/2016	\$500.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
49493	40000	5000001	4/29/2016	\$189.78	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49493	40000	5000001	4/29/2016	\$5,001.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49493	40000	5000001	4/29/2016	\$1,122.58	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49512	40000	5000001	4/21/2016	\$49.68	521110	SCOTT GREGORY FISHER
49513	40000	5000001	4/21/2016	\$300.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
49515	40000	5000001	4/21/2016	\$3,750.00	515290	JACK R DAVIS
49518	24500	5000001	4/21/2016	\$9,623.02	546210	NORTH STATE ENVIRONMENTAL INC
49540	40000	5000001	5/9/2016	\$7,550.00	541290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49557	40000	5000001	4/28/2016	\$63.75	521120	FLEMING JERI RENE
49557	40000	5000001	4/28/2016	\$37.00	521140	FLEMING JERI RENE
49558	40000	5000001	4/28/2016	\$91.50	521120	CARTER NATHAN R
49559	40000	5000001	4/28/2016	\$76.50	521120	MOORE JR. LEONARD I
49560	40000	5000001	4/28/2016	\$76.50	521120	SHOCKLEY WESLEY E
49561	40000	5000001	4/28/2016	\$76.50	521120	MOORE JR. LEONARD I
49562	40000	5000001	4/28/2016	\$350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
49563	40000	5000001	4/28/2016	\$527.97	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
49564	40000	5000001	4/28/2016	\$250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
49570	40000	5000001	5/5/2016	\$165.12	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49570	40000	5000001	5/5/2016	\$5,001.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49570	40000	5000001	5/5/2016	\$36.65	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49570	40000	5000001	5/5/2016	\$1,116.36	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49582	40000	5000001	5/3/2016	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
49589	40000	5000001	5/6/2016	\$89.00	522130	AUTHORITY ORDER-PCARD
49589	40000	5000001	5/6/2016	\$1,369.00	522131	AUTHORITY ORDER-PCARD
49589	40000	5000001	5/6/2016	\$799.00	531260	AUTHORITY ORDER-PCARD
49589	40000	5000001	5/6/2016	\$188.92	534220	AUTHORITY ORDER-PCARD
49589	40000	5000001	5/6/2016	\$69.65	536110	AUTHORITY ORDER-PCARD
49589	40000	5000001	5/6/2016	\$131.16	536140	AUTHORITY ORDER-PCARD
49589	40000	5000001	5/6/2016	\$2,125.89	537170	AUTHORITY ORDER-PCARD
49589	40000	5000001	5/6/2016	\$49.12	542120	AUTHORITY ORDER-PCARD
49645	40000	5000001	5/10/2016	\$216.75	521120	MILLER CANDICE MARIE
49648	40000	5000001	5/10/2016	\$51.00	521120	FLEMING JERI RENE
49649	40000	5000001	5/10/2016	\$51.00	521120	SHAW KIMBERLY R
49657	40000	5000001	5/11/2016	\$250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
49662	40000	5000001	5/11/2016	\$1,886.25	515450	TOWN OF SPIRO
49663	40000	5000001	5/11/2016	\$11,792.00	515820	DEPT OF AGRICULTURE FOOD & FORESTRY
49677	40000	5000001	5/16/2016	\$588.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
49680	40000	5000001	5/16/2016	\$1,373.88	555170 88	CREEK COUNTY CONSERVATION DISTRICT
49682	40000	5000001	5/16/2016	\$527.97	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
49738	40000	5000001	5/20/2016	\$300.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
49741	40000	5000001	5/20/2016	\$500.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
49742	40000	5000001	5/20/2016	<u>\$350.00</u>	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT

**\$62,008.25 Water Quality**

**OKLAHOMA CONSERVATION COMMISSION  
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FOR THE PERIOD OF APRIL 20, 2016 THRU MAY 22, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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**Conservation Education**

49554	40000	5000002	4/27/2016	\$282.14	515470	NORTHEASTERN STATE UNIVERSITY
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**Cost Share - Locally Led**

49495	25000	5000004	4/21/2016	\$2,000.00	554230	ALFALFA COUNTY CONSERVATION DISTRICT
49497	25000	5000004	4/21/2016	\$4,000.00	554230	EAST CANADIAN COUNTY CONSERVATION DISTRICT
49498	25000	5000004	4/21/2016	\$1,432.22	554230	GARVIN CONSERVATION DISTRICT
49499	25000	5000004	4/21/2016	\$2,850.00	554230	GRADY COUNTY CONSERVATION DISTRICT
49500	25000	5000004	4/21/2016	\$2,417.80	554230	HASKELL COUNTY CONSERVATION DISTRICT
49502	25000	5000004	4/21/2016	\$4,532.94	554230	MAJOR COUNTY CONSERVATION DISTRICT
49503	25000	5000004	4/21/2016	\$1,875.00	554230	MUSKOGEE COUNTY CONSERVATION DISTRICT
49505	25000	5000004	4/21/2016	\$1,143.54	554230	SEMINOLE COUNTY CONSERVATION DISTRICT
49507	25000	5000004	4/21/2016	\$4,062.50	554230	TEXAS COUNTY CONSERVATION DISTRICT
49508	25000	5000004	4/21/2016	\$3,500.00	554230	WOODWARD COUNTY CONSERVATION DISTRICT
49522	25000	5000004	4/22/2016	\$2,000.00	554230	LOVE COUNTY CONSERVATION DISTRICT
49524	25000	5000004	4/22/2016	\$1,300.00	554230	CHECOTAH CONSERVATION DISTRICT #20
49525	25000	5000004	4/22/2016	\$624.75	554230	CRAIG COUNTY CONSERVATION DISTRICT
49526	25000	5000004	4/22/2016	\$4,000.00	554230	GRANT COUNTY CONSERVATION DISTRICT
49527	25000	5000004	4/22/2016	\$675.00	554230	NOWATA COUNTY CONSERVATION DISTRICT
49528	25000	5000004	4/22/2016	\$2,270.84	554230	PITTSBURG COUNTY CONSERVATION DISTRICT
49600	25000	5000004	5/10/2016	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49601	25000	5000004	5/10/2016	\$1,000.00	554230	ATOKA COUNTY CONSERVATION DISTRICT
49602	25000	5000004	5/10/2016	\$737.25	554230	CHECOTAH CONSERVATION DISTRICT #20
49603	25000	5000004	5/10/2016	\$3,811.44	554230	DEWEY COUNTY CONSERVATION DISTRICT
49604	25000	5000004	5/10/2016	\$1,125.00	554230	KINGFISHER COUNTY CONSERVATION DISTRICT
49605	25000	5000004	5/10/2016	\$1,500.00	554230	KONAWA CONSERVATION DISTRICT
49606	25000	5000004	5/10/2016	\$1,500.00	554230	KONAWA CONSERVATION DISTRICT
49607	25000	5000004	5/10/2016	\$1,000.00	554230	LEFLORE COUNTY CONSERVATION DISTRICT
49608	25000	5000004	5/10/2016	\$661.85	554230	MURRAY COUNTY CONSERVATION DISTRICT
49626	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49627	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49628	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49629	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49630	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49631	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49632	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49633	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49634	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49635	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49636	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49637	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49638	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49639	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49640	25000	5000004	5/10/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49641	25000	5000004	5/10/2016	\$1,822.50	554230	MUSKOGEE COUNTY CONSERVATION DISTRICT
49642	25000	5000004	5/10/2016	\$535.43	554230	NORTH CADDO CONSERVATION DISTRICT
49643	25000	5000004	5/10/2016	\$2,000.00	554230	SOUTH CADDO CONS DISTRICT
49644	25000	5000004	5/10/2016	\$4,264.47	554230	WASHITA COUNTY CONSERVATION DISTRICT
49719	25000	5000004	5/18/2016	\$30.00	554230	MURRAY COUNTY CONSERVATION DISTRICT
49720	25000	5000004	5/20/2016	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49721	25000	5000004	5/20/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49722	25000	5000004	5/18/2016	\$4,000.00	554230	GARVIN CONSERVATION DISTRICT
49723	25000	5000004	5/18/2016	\$2,000.00	554230	GRANT COUNTY CONSERVATION DISTRICT
49724	25000	5000004	5/18/2016	\$1,500.00	554230	KONAWA CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
49725	25000	5000004	5/18/2016	\$689.57	554230	KONAWA CONSERVATION DISTRICT
49726	25000	5000004	5/18/2016	\$2,062.50	554230	NORTH FORK OF RED RIVER CONSERVATION
49727	25000	5000004	5/18/2016	\$1,726.72	554230	NORTH FORK OF RED RIVER CONSERVATION
49728	25000	5000004	5/18/2016	\$230.04	554230	SEQUOYAH COUNTY CONSERVATION DISTRICT
49729	25000	5000004	5/18/2016	\$4,062.50	554230	TEXAS COUNTY CONSERVATION DISTRICT
49730	25000	5000004	5/18/2016	\$1,500.00	554230	KONAWA CONSERVATION DISTRICT
49736	25000	5000004	5/19/2016	<u>\$15.71</u>	554230	NOBLE COUNTY CONSERVATION DISTRICT

**\$86,459.57 Cost Share - Locally Led**

**Carbon Sequestration**

49656	22000	5000013	5/11/2016	\$1,456.17	555170 99	NOWATA COUNTY CONSERVATION DISTRICT
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**CREP**

49493	25000	5000014	4/29/2016	\$14.55	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49493	25000	5000014	4/29/2016	\$599.31	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49493	25000	5000014	4/29/2016	\$56.00	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49563	25000	5000014	4/28/2016	\$24.03	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
49570	25000	5000014	5/5/2016	\$1.90	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49570	25000	5000014	5/5/2016	\$395.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49570	25000	5000014	5/5/2016	\$49.07	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49589	25000	5000014	5/6/2016	\$89.00	522131	AUTHORITY ORDER-PCARD
49682	25000	5000014	5/16/2016	<u>\$24.03</u>	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT

**\$1,252.89 CREP:**

**ISD Data Processing**

49482	40000	8800010	4/20/2016	\$212.50	533120 11	SHARP ELECTRONICS CORPORATION
49483	40000	8800010	4/20/2016	\$446.50	533120 11	SHARP ELECTRONICS CORPORATION
49516	40000	8800010	4/21/2016	\$128.80	533120 51	SHARP ELECTRONICS CORPORATION
49517	40000	8800010	4/21/2016	\$128.90	533120 51	SHARP ELECTRONICS CORPORATION
49550	40000	8800010	4/27/2016	\$60.00	533120 11	FUZZELLS CALCULATOR CORNER INC
49552	40000	8800010	4/27/2016	\$9,436.97	541120 14	DELL MARKETING LP
49553	40000	8800010	4/27/2016	\$986.73	541120 14	DELL MARKETING LP
49556	40000	8800010	4/27/2016	\$422.61	533140 14	GILL REPROGRAPHICS
49589	40000	8800010	5/6/2016	\$52.70	531130 54	AUTHORITY ORDER-PCARD
49589	40000	8800010	5/6/2016	\$105.40	531130 11	AUTHORITY ORDER-PCARD
49589	40000	8800010	5/6/2016	\$181.12	531130 45	AUTHORITY ORDER-PCARD
49589	40000	8800010	5/6/2016	\$245.12	531130 51	AUTHORITY ORDER-PCARD
49589	40000	8800010	5/6/2016	\$486.20	531130 21	AUTHORITY ORDER-PCARD
49589	40000	8800010	5/6/2016	\$80.67	533140 14	AUTHORITY ORDER-PCARD
49589	40000	8800010	5/6/2016	\$19.01	536150 41	AUTHORITY ORDER-PCARD
49589	40000	8800010	5/6/2016	\$19.95	536150 51	AUTHORITY ORDER-PCARD
49625	40000	8800010	5/10/2016	\$3.58	531130 21	AT&T CORPORATION
49650	19601	8800010	5/12/2016	\$1,083.65	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49661	40000	8800010	5/11/2016	\$1,365.00	515350 14	MY CONSULTING GROUP INC
49664	40000	8800010	5/11/2016	\$60.00	533140 51	FUZZELLS CALCULATOR CORNER INC
49670	40000	8800010	5/17/2016	\$182.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49671	19601	8800010	5/17/2016	\$864.28	531230 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49672	40000	8800010	5/17/2016	\$3,996.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49684	40000	8800010	5/16/2016	\$73.99	533120 11	SHARP ELECTRONICS CORPORATION
49684	40000	8800010	5/16/2016	\$211.70	533120 11	SHARP ELECTRONICS CORPORATION

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

Voucher	Fund Class	Department	Date	Amount	Account	Payee
49684	40000	8800010	5/16/2016	\$446.50	533120 11	SHARP ELECTRONICS CORPORATION
49686	40000	8800010	5/16/2016	\$13.80	533120 11	SHARP ELECTRONICS CORPORATION
49686	40000	8800010	5/16/2016	\$212.50	533120 11	SHARP ELECTRONICS CORPORATION
49686	40000	8800010	5/16/2016	\$391.28	533120 11	SHARP ELECTRONICS CORPORATION
49739	40000	8800010	5/20/2016	\$30.00	533120 51	SHARP ELECTRONICS CORPORATION
49739	40000	8800010	5/20/2016	\$128.80	533120 51	SHARP ELECTRONICS CORPORATION
49740	40000	8800010	5/20/2016	<u>\$128.90</u>	533120 51	SHARP ELECTRONICS CORPORATION

**\$22,205.62 ISD Data Processing**

**\$1,205,344.51 Total Claims Paid**

**Cardholder Statement with  
Allocation & description**

Card One of: BROOKS TRAMELL (4510) or KELLY MOCKABEE (9414) or  
SHERYL GIBSON (7076)  
Company Name State of Oklahoma  
Post Date Between 2016-04-01 00:00:00 and 2016-04-30 00:00:00  
Report Owner Gibson, Sheryl  
Report Time 2016-06-01 11:05:39  
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract #

Exp Cat Name

Purchase Date

Alloc Amount

Item Description

Post Date

Vendor Name

GL Allocation

Exp Folder Receipts Uploaded

Item Exp Cat Comment

Gibson, Sheryl

7076

TXN00767834

89.00

03/30/2016

89.00

levesque, 149519, 1 night, stillwater, conference,  
gsa

04/01/2016

BEST WESTERN CIMARRONHT

522131-1000-25000-5000014-B0201-64500-  
6459004107-008-001-001  
No

Statewide Contract #

TXN00767835

89.00

03/30/2016

89.00

ramming, 107874, 1 night, stillwater, conference,  
gsa

04/01/2016

BEST WESTERN CIMARRONHT

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

Statewide Contract #

No

TXN00768633

37.98

04/02/2016

37.98

TONER

04/04/2016

AMAZON MKTPLACE PMTS

536150-1000-19601-2000001-B0001-64500-  
6459004107-011-001-001  
No

Statewide Contract #

TXN00768637

178.00

03/31/2016

178.00

fleming, 184493, tahlequah, 2 nights, conference,  
GSA

04/04/2016

BEST WESTERN CIMARRONHT

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

Statewide Contract #

No

TXN00768640

178.00

03/31/2016

178.00

shaw, 102260, stillwater, 2 nights, conference, gsa

04/04/2016

BEST WESTERN CIMARRONHT

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

Statewide Contract #

No

## CH Full Name

## Card Last 4 Digits

Txn Number

Total Amount

SW Contract #

Exp Cat Name

TXN00768642

38.67

Statewide Contract #

TXN00768642

38.67

TXN00769550

52.00

Statewide Contract #

TXN00770871

89.00

Statewide Contract #

TXN00770873

89.00

Statewide Contract #

TXN00772941

89.00

Statewide Contract #

TXN00772942

83.00

Statewide Contract #

Purchase Date

Alloc Amount

Item Description

04/01/2016

19.95

battery for a battery backup

04/01/2016

18.72

AAA &amp; AA batteries

04/05/2016

52.00

stacy, 255056, 1 night, elk city, water sampling.  
gsa

04/06/2016

89.00

cheadle, 106637, thalequah, 1 night, bug picking,  
GSA

04/06/2016

89.00

shaw, 102260, woodward, 1 night, groundwater  
screening, gsa

04/12/2016

89.00

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

04/11/2016

83.00

miller, 191166, 1 night, natural resource day, gsa

Post Date

Vendor Name

GL Allocation

Exp Folder Receipts Uploaded

Item Exp Cat Comment

04/04/2016

BATTERIES PLUS 093

536150-1000-40000-8800010-NP000-664600000-  
--64500-6459004258-001-001-001

No

04/04/2016

BATTERIES PLUS 093

536140-1000-19601-1000001-NP000-64500-  
6459004107-002-001-001  
No

04/06/2016

DAYS INN

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

No

04/08/2016

HOLIDAY INNS

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

No

04/08/2016

LA QUINTA WOODWARD

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

No

04/13/2016

HAMP INN + SUITES ALTUS

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

No

04/13/2016

ROBBERS CAVE STATE PARK

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

No

## CH Full Name

## Card Last 4 Digits

Txn Number

Total Amount

SW Contract #

Exp Cat Name

Purchase Date

Alloc Amount

Item Description

Post Date

Vendor Name

GL Allocation

Exp Folder Receipts Uploaded

Item Exp Cat Comment

TXN00775890

77.00

04/19/2016

77.00

shockley, 109545, antlers, 1 night, water sampling,  
GSA

04/20/2016

HIWAY INN EXPRESS

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

Statewide Contract #

No

TXN00777820

89.00

04/22/2016

89.00

kloxin, 109790, 1 night, west siloam springs, work  
group, GSA

04/25/2016

WEST SILOAM SPRINGS HOTE

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

Statewide Contract #

No

TXN00777822

9.99

04/22/2016

9.99

camera battery

04/25/2016

BATTERIES PLUS 093

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

Statewide Contract #

No

TXN00777823

267.00

04/24/2016

267.00

miller, 191166, 3 days, ada, natural resource day  
& creek cleanup, GSA

04/25/2016

HOLIDAY INN EXPRESS

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

Statewide Contract #

No

TXN00777824

89.00

04/22/2016

89.00

phillips, 110180, 1 night, west siloam springs, work  
group, GSA

04/25/2016

WEST SILOAM SPRINGS HOTE

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

Statewide Contract #

No

TXN00779070

80.67

04/27/2016

80.67

hard drives

04/28/2016

AMAZON MKTPLACE PMTS

533140-1000-40000-8800010-NP000-970080000--  
-64500-6459004258-001-001-004

Statewide Contract #

No



## CH Full Name

## Card Last 4 Digits

Txn Number

Total Amount

SW Contract #

Exp Cat Name

TXN00779184

89.00

Statewide Contract #

Purchase Date

Alloc Amount

Item Description

04/26/2016

89.00

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

Post Date

04/29/2016

Vendor Name

GL Allocation

Exp Folder Receipts Uploaded

Item Exp Cat Comment

COMFORT SUITES

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

No

TXN00779315

795.14

Statewide Contract #

04/27/2016

210.80

cp cell phones

04/29/2016

AT&amp;T BILL PAYMENT

531130-1000-40000-8800010-B0001-109020000--  
-21-64500-6459004258-001-001-001

No

TXN00779315

795.14

Statewide Contract #

04/27/2016

181.12

aml cell phones

04/29/2016

AT&amp;T BILL PAYMENT

531130-1000-40000-8800010-B0202-152520000--  
-45-64500-6459004258-001-001-002

No

TXN00779315

795.14

Statewide Contract #

04/27/2016

245.12

wq cell phones

04/29/2016

AT&amp;T BILL PAYMENT

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

No

TXN00779315

795.14

Statewide Contract #

04/27/2016

105.40

admin cell phones

04/29/2016

AT&amp;T BILL PAYMENT

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

No

TXN00779315

795.14

Statewide Contract #

04/27/2016

52.70

crep cell phones

04/29/2016

AT&amp;T BILL PAYMENT

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

No

count: 24

2,509.45

CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract #

Exp Cat Name

Purchase Date

Alloc Amount

Item Description

Post Date

Vendor Name

GL Allocation

Exp Folder Receipts Uploaded

Item Exp Cat Comment

count: 24

2,509.45

## CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract #

Exp Cat Name

Mockabee, Kelly

9414

TXN00768634

39.03

Statewide Contract #

TXN00768635

437.50

Statewide Contract #

TXN00768638

158.35

Statewide Contract #

TXN00768639

107.14

Statewide Contract #

TXN00768641

3.70

Statewide Contract #

TXN00769552

51.03

Statewide Contract #

TXN00770260

107.94

SW022—State Use Office supplies

Purchase Date

Alloc Amount

Item Description

Post Date

Vendor Name

GL Allocation

Exp Folder Receipts Uploaded

Item Exp Cat Comment

04/01/2016

39.03

Service at Pauls Valley watershed building - D  
Boney

04/04/2016

OK NATURAL GAS

531370-1000-19601-2000001-B0001—64500—  
6459004107-011-001-001  
No

04/01/2016

437.50

Storage rental for OCC, WQ and AML

04/04/2016

AMERICAN SELF STORAGE 3

532130-1000-19601-1000001-NP000—64500—  
6459004107-002-001-001  
No

04/02/2016

158.35

Service at Chickasha - J Pelley

04/04/2016

ATT BUS PHONE PMT

531130-1000-19601-2000001-B0001—64500—  
6459004107-011-001-001  
No

04/02/2016

107.14

Service at Stillwater - J Stewart

04/04/2016

ATT BUS PHONE PMT

531130-1000-19601-2000001-B0001—64500—  
6459004107-011-001-001  
No

04/01/2016

3.70

Service at Pauls Valley watershed building - FEE -  
D Boney

04/04/2016

OPC UTL SERVICE FEE 013

531370-1000-19601-2000001-B0001—64500—  
6459004107-011-001-001  
No

04/05/2016

51.03

Service at Pauls Valley watershed building

04/06/2016

TPG PaulsValleyUtilities

531370-1000-19601-2000001-B0001—64500—  
6459004107-011-001-001  
No

04/06/2016

89.80

Mechanical pencils - WQ

04/07/2016

STAPLES

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

No

## CH Full Name

## Card Last 4 Digits

Txn Number

Total Amount

SW Contract #

Exp Cat Name

TXN00770260

107.94

SW022—State Use Office supplies

TXN00770870

41.36

SW022—State Use Office supplies

TXN00770872

95.90

Statewide Contract #

TXN00770872

95.90

Statewide Contract #

TXN00771943

64.40

SW022—State Use Office supplies

TXN00772939

34.46

Statewide Contract #

TXN00772940

163.36

Statewide Contract #

Purchase Date

Alloc Amount

Item Description

04/06/2016

18.14

Self inking stamp for deposits - Admin

04/07/2016

41.36

Sharpie, Pens (Blue and black) - WQ

04/06/2016

47.25

Water for Commission staff and guest - ag building

04/06/2016

48.65

Water for Commission staff and guest - Lincoln plaza

04/08/2016

64.40

White binders - K Tweed

04/13/2016

34.46

Service at Pauls Valley - D Boney

04/13/2016

163.36

Service at Clinton - G Moore

Post Date

04/07/2016

04/08/2016

04/08/2016

04/08/2016

04/11/2016

04/13/2016

04/13/2016

Vendor Name

GL Allocation

Exp Folder Receipts Uploaded

Item Exp Cat Comment

STAPLES

536130-1000-19601-1000001-NP000—64500—  
6459004107-002-001-001  
No

STAPLES

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

No

EUREKA WATER COMPANY

536110-1000-19601-1000001-NP000—64500—  
6459004107-002-001-001  
No

EUREKA WATER COMPANY

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

No

STAPLES

536140-1000-19601-1000001-NP000—64500—  
6459004107-002-001-001  
No

ATT BUS PHONE PMT

531130-1000-19601-2000001-B0001—64500—  
6459004107-011-001-001  
No

ATT BUS PHONE PMT

531130-1000-19601-2000001-B0001—64500—  
6459004107-011-001-001  
No

## CH Full Name

## Card Last 4 Digits

Txn Number

Total Amount

SW Contract #

Exp Cat Name

TXN00776893

61.81

Statewide Contract #

TXN00776894

3.70

Statewide Contract #

TXN00776895

67.00

Statewide Contract #

TXN00779067

112.11

Statewide Contract #

TXN00779068

234.01

SW022---State Use Office supplies

TXN00779068

234.01

SW022---State Use Office supplies

TXN00779069

163.29

Statewide Contract #

Purchase Date

Alloc Amount

Item Description

04/21/2016

61.81

Service at Clinton watershed building - G Moore

04/21/2016

3.70

Service at Clinton watershed building - FEE - G Moore

04/21/2016

67.00

Uverse service at Pauls Valley watershed building - D Boney

04/28/2016

112.11

Service at Stillwater - J Stewart

04/27/2016

215.00

Ink Cartridge - AML

04/27/2016

19.01

multi card reader

04/28/2016

163.29

Service at Chickasha - J Pelley

Post Date

04/22/2016

04/22/2016

04/22/2016

04/28/2016

04/28/2016

04/28/2016

04/28/2016

Vendor Name

GL Allocation

Exp Folder Receipts Uploaded

Item Exp Cat Comment

OK NATURAL GAS

531370-1000-19601-2000001-B0001---64500-6459004107-011-001-001  
No

OPC UTL SERVICE FEE 013

531370-1000-19601-2000001-B0001---64500-6459004107-011-001-001  
No

ATT BILL PAYMENT

531130-1000-19601-2000001-B0001---64500-6459004107-011-001-001  
No

ATT BUS PHONE PMT

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

No

STAPLES

536140-1000-40000-4000001-B0202-152520000--64500-6459004107-006-001-001

No

STAPLES

536150-1000-40000-8800010-B0202-152520000--41-64500-6459004258-001-001-002

No

ATT BUS PHONE PMT

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

No

CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract #

Exp Cat Name

count: 21

Purchase Date

Alloc Amount

Item Description

Post Date

Vendor Name

GL Allocation

Exp Folder Receipts Uploaded

Item Exp Cat Comment

1,946.09

count: 21

1,946.09

## CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract #

Exp Cat Name

Tramell, Brooks

4510

TXN00768636

221.90

Statewide Contract #

TXN00769052

94.50

Statewide Contract #

TXN00769549

21.00

Statewide Contract #

TXN00769551

139.04

Statewide Contract #

TXN00771944

799.00

Statewide Contract #

TXN00773606

188.92

Statewide Contract #

Purchase Date

Alloc Amount

Item Description

03/31/2016

221.90

Sodium thiosulfate standard - 14

04/03/2016

94.50

2 nylon mesh replacement nets and 2 net guards

04/05/2016

21.00

Monthly drinking water service

04/05/2016

139.04

1 ml dropper - 500

04/08/2016

799.00

Web training - not for profit certification

04/13/2016

188.92

Waders, wading boots, wading socks

Post Date

04/04/2016

04/05/2016

04/06/2016

04/06/2016

04/11/2016

04/14/2016

Vendor Name

GL Allocation

Exp Folder Receipts Uploaded

Item Exp Cat Comment

HACH COMPANY

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

No

N &amp; K DIP NETS LLC

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

No

QUALITY WATER SERVICES

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

No

MICROLOGY LABORATORIES

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

No

AICPA AICPA

531260-1000-40000-5000001-B0201-664600000--  
--64500-6459004107-001-001-001

No

CABELA'S PROMOTIONS

534220-1000-40000-5000001-B0201-664600000--  
--64500-6459004107-001-001-001

No

## CH Full Name

## Card Last 4 Digits

Txn Number

Total Amount

SW Contract #

Exp Cat Name

TXN00774170

1,012.87

Statewide Contract #

TXN00774171

203.58

Statewide Contract #

TXN00777821

454.00

Statewide Contract #

TXN00779291

23.34

Statewide Contract #

TXN00779541

25.78

Statewide Contract #

Purchase Date

Alloc Amount

Item Description

04/13/2016

1,012.87

Sulfuric acid titrant, EDTA titrant, hardness  
indicator, bromocresol green mehtyl red indicator,

04/14/2016

203.58

pH buffer and graduated cylinder

04/21/2016

454.00

3 YSI pH sensors

04/28/2016

23.34

Book - Guide to the Freshwater Annelida

04/28/2016

25.78

Book - The Hidden Half of Nature

Post Date

04/15/2016

04/15/2016

04/25/2016

04/29/2016

04/29/2016

Vendor Name

GL Allocation

Exp Folder Receipts Uploaded

Item Exp Cat Comment

HACH COMPANY

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

No

TFS FISHERSCI ECOM HUS

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

No

WATER MONITORING SOLUT

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

No

AMAZON.COM AMZN.COM/BILL

542120-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001

No

AMAZON MKTPLACE PMTS

542120-1000-40000-5000001-B0201-664600000--  
--64500--6459004107-001-001-001

No

count: 11

3,183.93

count: 11

3,183.93

report count: 56

7,639.47



CH Full Name

Card Last 4 Digits

Txn Number

Total Amount

SW Contract #

Exp Cat Name

Purchase Date

Alloc Amount

Item Description

Post Date

Vendor Name

GL Allocation

Exp Folder Receipts Uploaded

Item Exp Cat Comment

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature 2

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of May 23,2016

5/23/2016  
09:10:49 AM  
Page 1

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	193									1,827,959.74
	19312	20	15	1,047,366.00	.00	.00	742,657.06	304,708.64	.30	
	19322	20	16	1,952,634.00	.00	203,867.98	124,674.56	.00	1,624,091.46	
				3,000,000.00		203,867.98	867,331.62	304,708.64	1,624,091.76	
	194									0.00
	19401	10	14	2,887,037.00	.00	.00	.00	2,887,037.00	.00	
	19401	20	14	590,000.00	.00	.00	.00	590,000.00	.00	
	19401	30	14	6,454,647.00	.00	.00	.00	6,454,647.00	.00	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	.00	30,000.00	.00	
				10,461,684.00				10,461,684.00		
	195									0.00
	19501	10	15	2,919,027.00	.00	.00	115,696.81	2,803,330.19	.00	
	19501	20	15	590,000.00	.00	.00	58,345.89	531,654.11	.00	
	19501	30	15	6,327,538.00	.00	.00	844,568.32	5,482,969.68	.00	
	19501	50	15	500,000.00	.00	.00	4,403.17	495,596.83	.00	
	19501	88	15	30,000.00	.00	.00	7,658.41	22,341.59	.00	
				10,366,565.00			1,030,672.60	9,335,892.40		
	196									675,060.16
	19601	10	16	2,796,111.00	.00	200,208.89	2,586,174.27	.00	9,727.84	
	19601	20	16	481,113.00	.00	39,743.32	436,428.91	.00	4,940.77	
	19601	30	16	5,543,986.58	.00	882,345.67	4,495,451.02	.00	166,189.89	



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64500										
	196									675,060.16
	19601	50	16	409,000.00	.00	19,105.15	364,027.84	.00	25,867.01	
	19601	88	16	30,828.00	.00	4,424.96	23,424.80	.00	2,978.24	
				9,261,038.58		1,145,827.99	7,905,506.84		209,703.75	
	200									203,802.39
	205									7,277.41
	20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
	20500	10	15	3,500.00	.00	.00	.00	400.00	3,100.00	
	20500	10	16	3,300.00	.00	500.00	544.00	.00	2,256.00	
				25,368.00		500.00	544.00	1,322.93	23,001.07	
	210									7.40
	215									0.42
	220									19,649.66
	22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
	22000	50	15	13,000.00	.00	.00	.00	687.92	12,312.08	
	22000	50	16	18,000.00	.00	.00	4,506.78	.00	13,493.22	
				53,500.00			4,506.78	1,405.27	47,587.95	
	245									954,752.57
	24500	10	14	50,000.00	.00	.00	.00	.00	50,000.00	
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	24500	10	16	16,500.00	.00	487.52	4,603.08	.00	11,409.40	



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64500										
	245									954,752.57
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	20	16	477,000.00	.00	682.80	1,551.09	.00	474,766.11	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	1,245.00	281.27	2,043.84	9,429.89	
	24500	30	16	13,000.00	.00	2,500.00	4,603.50	.00	5,896.50	
	24500	50	14	1,000,000.00	.00	10,984.81	.00	19,629.47	969,385.72	
	24500	50	15	1,100,000.00	.00	40,258.10	.00	134,499.76	925,242.14	
	24500	50	16	1,144,000.00	.00	446,326.81	182,846.52	.00	514,826.67	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
				4,592,401.00		502,485.04	193,885.46	157,046.48	3,738,984.02	
	250									4,286,644.33
	25000	30	14	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	15	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	16	788,310.00	.00	.00	461,900.14	.00	326,409.86	
	25000	50	14	2,164,000.00	.00	500.00	.00	1,470,742.03	692,757.97	
	25000	50	15	2,974,500.00	.00	6,762.31	865,069.29	809,382.31	1,293,286.09	
	25000	50	16	2,026,515.00	.00	9,496.71	161,251.33	.00	1,855,766.96	
				9,529,945.00		16,759.02	1,488,220.76	3,856,744.34	4,168,220.88	
	400									10,221,956.56
	40000	10	14	285,432.00	.00	5,250.00	.00	124,640.22	155,541.78	
	40000	10	15	281,001.00	.00	5,250.00	(103,869.58)	241,395.31	138,225.27	



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64500										
	400									10,221,956.56
	40000	10	16	162,259.00	.00	13,058.43	92,238.66	.00	56,961.91	
	40000	20	14	5,481,130.00	.00	3,000.00	.00	2,455,719.15	3,022,410.85	
	40000	20	15	5,157,023.00	.00	1,008,141.43	(11,377.72)	3,163,033.81	997,225.48	
	40000	20	16	3,191,254.00	.00	357.73	287,940.71	.00	2,902,955.56	
	40000	30	14	1,001,036.00	.00	.00	.00	632,511.69	368,524.31	
	40000	30	15	974,083.00	.00	.00	(336,047.13)	864,684.30	445,445.83	
	40000	30	16	841,684.00	.00	38,083.56	779,528.44	.00	24,072.00	
	40000	40	14	4,825,000.00	.00	7,287.00	.00	2,376,637.80	2,441,075.20	
	40000	40	15	4,939,191.00	.00	.00	134,909.60	1,039,123.02	3,765,158.38	
	40000	40	16	9,160,584.00	68,772.36	1,061,960.97	2,480,505.38	.00	5,549,345.29	
	40000	50	14	6,201,896.00	59,000.00	338,468.60	.00	3,641,447.61	2,162,979.79	
	40000	50	15	4,531,530.00	325,000.00	269,055.64	370,953.59	2,379,934.85	1,186,585.92	
	40000	50	16	3,485,592.00	.00	597,093.45	1,987,175.47	.00	901,323.08	
	40000	88	14	339,000.00	8,158.00	.00	.00	291,849.53	38,992.47	
	40000	88	15	330,500.00	67,205.70	2,575.65	18,861.95	198,147.70	43,709.00	
	40000	88	16	293,000.00	3,630.54	99,214.83	144,541.49	.00	45,613.14	
				51,481,195.00	531,766.60	3,448,797.29	5,845,360.86	17,409,124.99	24,246,145.26	
	405									1,626,693.26
	40500	20	16	1,800,000.00	304,000.00	654,131.05	173,306.74	.00	668,562.21	
				1,800,000.00	304,000.00	654,131.05	173,306.74		668,562.21	
	415									2,068,312.15
	41500	20	14	466,706.00	.00	.00	.00	181,502.73	285,203.27	



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64500											
				415							2,068,312.15
		41500	20	15	2,949,965.00	.00	1,517,731.11	.00	882,268.89	549,965.00	
		41500	20	16	2,068,312.00	.00	.00	.00	.00	2,068,312.00	
					5,484,983.00		1,517,731.11		1,063,771.62	2,903,480.27	
				424							0.69
				425							187,880.98
		42514	50	14	300,000.00	.00	.00	.00	60,826.77	239,173.23	
		42514	50	15	118,307.00	.00	.00	48,704.04	69,602.05	.91	
		42514	50	16	181,693.00	.00	.00	7,986.16	.00	173,706.84	
					600,000.00			56,690.20	130,428.82	412,880.98	
				490							1,168,632.05
		49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
		49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
		49000	20	16	1,168,632.00	.00	.00	.00	.00	1,168,632.00	
		49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
					4,037,847.00				100.00	4,037,747.00	
				994							(117.05)
Business Unit Totals					110,694,526.58	835,766.60	7,490,099.48	17,566,025.86	42,722,229.49	42,080,405.15	23,248,512.72

## OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Office of Management and Enterprise Services, Real Estate & Leasing Services	OCC422	Occupancy Agreement (Agriculture Building)	Continued for FY17	7/1/2015	6/30/2017			
b	Daniel J. Gamino & Associates	OCC18	legal services	Continued for FY17	7/1/2016	6/30/2017		\$10,000.00	GR
c	Attorney General, Office of	OCC-313	Legal Services	Continued for FY17	7/1/2016	6/30/2017		\$85/hour	GR
d	Craig County CD	15-175; 16-180 (OCC431)	to provide support of the Neosho Basin Watershed RCPP Project.	Continued for FY17	7/1/2015	6/30/2017		\$3,000.00	EPA
e	Creek County CD	OCC-17	to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL service.	Continued for FY17	7/1/2003	6/30/2017		\$75/mo + Expenses	EPA319/GR

\* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
f	Delaware County CD	OCC-21	Support for the Spavinaw Creek Watershed project & Neosho Basin RCPP project; clerical support, assistance with education program, Blue Thumb, postage, telephone, internet connection, office space and furniture.	Continued for FY17	7/1/2006	6/30/2017		\$6,000.00	EPA319
g	North Fork of Red River CD	15-175; 16-180 (OCC432)	to provide support of the Elk City Watershed RCPP Project	Continued for FY17	7/1/2015	6/30/2017		\$5,100.00	EPA
h	Ottawa County CD	15-175; 16-180 (OCC433)	to provide support of the Neosho Basin Watershed RCPP Project	Continued for FY17	7/1/2015	6/30/2017		\$4,200.00	EPA
i	Agriculture, Food and Forestry, Dept of	OCC-1	Laboratory services	Continued for FY17	7/1/2006	6/30/2017		\$500,000.00	EPA/GR
j	Jack Davis	OCC-403	for macroinvertebrate taxonomy and enumeration.	Continued for FY17	12/1/2014	6/30/2017		\$45,000.00	EPA

\* added after meeting packets were mailed.



OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
k	*U.S. Fish & Wildlife Services	F16A-S00007 (OCC-473)	to provide funds to conservation districts to assist in habitat improvement efforts along the I-35 monarch migratory corridor in Oklahoma		7/1/2016	6/30/2021	\$100,000.00		USFWS
I	*USDA APHIS-Wildlife Services	17-7340-2595RA (OCC-474)	to provide beaver damage management for all flood control structures.		7/1/2016	6/30/2017		\$44,035.00	Federal
m	*NRCS	69-7335-14-08	rehab of Upper Black Bear Creek Site 62, Noble County.	Amendment 1 extends time to 9/30/18; updates milestones	9/1/2014	9/30/2018	\$6,499,000.00	\$3,231,000.00	Federal
n	*NRCS	OCC-14-CW54-4	engineering services and technical assistance for planning, design, and construction mangement on Cottonwood Creek, Site 54, near Edmond, Logan County	Amendment 1 extends time to 9/30/18; updates milestones	11/18/2014	9/30/2018		\$81,000.00	Federal

\* added after meeting packets were mailed.

## OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	August 15-19, 2016	Office of Surface Mining Reclamation and Enforcement	TIPPS CAD 400: Bridging the CAD and GIS Cap Training	Pittsburgh, PA	Ireton, *Sharp	\$0.00	OSMRE
b	August 22-26, 2016	Office of Surface Mining Reclamation and Enforcement	NTTP Historical and Archeological Resources Training	Pittsburgh, PA	Croy	\$0.00	OSMRE
c	August 22-26, 2016	Office of Surface Mining Reclamation and Enforcement	NTTP for Soils and Revegetation	Evansville, IN	Kindall	\$0.00	OSMRE
d	*August 23-25, 2016	U.S. Environmental Protection Agency	National Nonpoint Source Monitoring Workshop	Salt Lake City, UT	Tramell, Lemmon	\$2,800.00	EPA319

\* added after meeting packets were mailed.

**RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR**

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#OF MTGS	POS#
Bryan	Vernon Anderson	Self	June 30, 2018	21/22	A
Cherokee County	Garland Phillips	Self	June 30, 2018	24/24	A
Cimarron Valley	Terry Strader	Self	June 30, 2018	18/21	A
Ellis County	Grant Dowler	Self	June 30, 2018	18/24	A
Harmon County	Robert Williams	Heath Beanland (moved to A)	June 30, 2018		E2
Harmon County	Heath Beanland	Lee Roy Hudson	June 30, 2018		A
Hughes County	Steve Enos	Self	June 30, 2018	22/24	A
Jefferson County	Gary Carter	Self	June 30, 2018	19/20	A
Kiowa County	Nancy Perrin	Self	June 30, 2018	15/22	A
Muskogee County	Ron Morton	Self	June 30, 2018	18/23	A
North Fork of Red River	Kathy Carter	Self	June 30, 2018	19/21	A
Rogers County	Lyle Blakley	Self	June 30, 2018	12/21	A
Seminole County	Brian Carter	Self	June 30, 2018	8/10	A
Woods County	Collin Pierce	Self	June 30, 2018	17/20	A
Woodward County	Mead Ferguson	Self	June 30, 2018	24/24	A

**CERTIFICATION OF CANDIDATES IN DISTRICTS WHERE ONLY ONE ELIGIBLE  
PERSON FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FOR POSITION 3**

DISTRICT	CANDIDATE	SUCCEEDS
Adair County	Cecil Sisk Jr.	Self
Alfalfa County	Larry Cochran	Self
Arbuckle	Steven Harris	Self
Atoka County	Hugh Thomas	Self
Beaver County	Tomma Person	Self
Blaine County	Brandon Webb	Self
Bryan	Beryl Sears	Self
Caney Valley	Tommy Morgan	Waymon Montgomery
Central North Canadian River	Debi Carnott	Self
Checotah	Ronald Curtis	Self
Cimarron County	Harold Dawson	Self
Cimarron Valley	Brad Blehm	Self
Cleveland County	Dale Horton	Self
Coal County	Deward Strong	Self
Comanche County	Tom Crimmins	Self
Cotton County	Jerry Thompson	Self
Craig County	Stanley Deewall	Self
Creek County	Dwight Luther	Self
Custer County	Jevon West	Self
Deer Creek	NO ONE FILED	Alveta Taylor
Delaware County	Kreg Butler	Self
Dewey County	Jimmy Emmons	Self
East Canadian County	Patrick Brueggen	Self
Ellis County	Wesley Ehrlich Jr.	Self
Garfield County	Kim Farber	Self
Garvin	Joe Crawford	Self
Grady County	Paul Brown	Self
Grant County	Ron Stone	Jay Elson

**CERTIFICATION OF CANDIDATES IN DISTRICTS WHERE ONLY ONE ELIGIBLE  
PERSON FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FOR POSITION 3**

DISTRICT	CANDIDATE	SUCCEEDS
Greer County	Bryant Reeves	Self
Harmon County	Brent White	Self
Harper County	Kirby Wanger	Self
Haskell County	Randall Mouser	Self
Hughes County	Clay Meeks	Self
Jackson County	Luke Winsett	Self
Jefferson County	Jon Burge	Self
Johnston County	Travis Miller	Self
Kay County	Garold DeWitt	Self
Kiamichi	Bob Holley	Raymon Fennell
Kingfisher County	Cara Gerken	Self
Kiowa County	Keith Anderson	Self
Konawa	Joe Semtner	Self
Latimer County	John Booth	Self
LeFlore County	David Pickle	Self
Lincoln County	Jack Gorczyca	Marvin Evans
Little River	Dennis Ward	Self
Logan County	Eric Lynch	Self
Love County	Bruce Brooks	Self
Major County	NO ONE FILED	Justin DeHaas
Marshall County	Walter Bigger	Self
Mayes County	David McCollough	Self
McClain County	James Wilson	Self
McIntosh County	Douglas Howell	Self
Murray County	Richard Day	Self
Muskogee County	Cecil Garner	Self
Noble County	Tommy Imgarten	Self
North Caddo	John Wyatt	Self

**CERTIFICATION OF CANDIDATES IN DISTRICTS WHERE ONLY ONE ELIGIBLE  
PERSON FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FOR POSITION 3**

DISTRICT	CANDIDATE	SUCCEEDS
North Fork of Red River	Mike Phillips	Self
Nowata County	Leo Dick	Self
Okfuskee County	Gary Turbeville	Self
Oklahoma County	Debbie Straughn	Self
Okmulgee County	Bobby Cossey	Self
Osage County	Ray Henderson	Self
Ottawa County	Lyndon McKibben	Self
Pawnee County	NO ONE FILED	Janice Scroggins
Payne County	Myron Denny	Self
Pittsburg County	Wayne Sexton	Self
Pontotoc County	Tom Peay	Self
Pushmataha	James Bryant	Self
Rogers County	Ken Froese	Self
Seminole County	Jim Chadick	Self
Sequoyah County	Robbie Gipson	Virginia Stites
Shawnee	Ray Utter	Self
South Caddo	Robert Stafford	Self
Stephens County	Todd Robertson	Self
Talihina	Charles Smallwood	Self
Tillman County	John Lamb Jr.	Self
Tulsa County	John Beasley	Roy Foster
Upper Washita	Tony Tracy	Self
Wagoner County	Claybourn Seward Jr.	Self
Washita County	Jeff Sawatzky	Euell Sasseen
West Caddo	NO ONE FILED	Frank Vincent
Woods County	Rod Ferguson	Self
Woodward County	Kristen Stinnett	Self

**AUTHORIZATION FOR THE EXECUTIVE DIRECTOR TO DECLARE CANDIDATES  
RECEIVING THE HIGHEST NUMBER OF VOTES DURING THE FOLLOWING  
ELECTIONS ON JUNE 7, 2016 AS ELECTED TO POSITION #3**

**CHEROKEE COUNTY CONSERVATION DISTRICT**

**Candidates:**

Johnny L. Copeland, Hulbert, OK  
Jerry Hammons, Tahlequah, OK

**Polling Places:**

Cherokee County Election Board, 914 S. College Ave., Tahlequah  
Peggs Community Center, 11050 E. Hickery Ave., Peggs  
Keys Community Center, 19083 E. 840 Rd., Park Hill

**Election Committee Chair**

Patty Cole

**TEXAS COUNTY CONSERVATION DISTRICT**

**Candidates:**

Danny D. Herald, Hooker, OK  
Suzanne Landess, Guymon, OK

**Polling Places:**

Texas County Activity Center, 5th & Sunset, Guymon  
Hooker American Legion, 111 N. Swem, Hooker  
Texhoma Community Center, 203 N. 2nd St, Texhoma

**Election Committee Chair**

June Wadley

**OKLAHOMA CONSERVATION COMMISSION  
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES  
Monday, June 6, 2016**

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

- Attended the weekly Ag Group luncheons
- Attended Karl Jett's senate confirmation hearing
- Attended a Department of Agriculture tour with Ron Carleton
- Attended an OACD/NRCS Soil Health Advisory Committee meeting
- Attended OACD/OACDE Executive Board Meetings
- Attended National Land and Range Judging Contest
- Attended Ottawa Co Open House celebration
- Gave a presentation at the 75th anniversary celebration of the Dewey County Conservation District
- Participated in discussion at Noble Foundation regarding the Conservation Delivery System
- Met with board members of Atoka / Bryan CD to discuss a shared services agreement
- Attended the going away reception for Blayne Arthur
- Finalized information for the district director position #3 filing period
- Coordinated with Delaware County CD to assist the Cherokee County CD with the special board meeting for their election
- Worked with the Texas County CD and Cherokee County CD on their elections
- Prepared for district director elections in Texas County and Cherokee County Conservation Districts (prepared ballots, prepared information packet for each district's chair of the district election committee, news release)
- Assisted districts with appointed directors term expiring June 30, 2016.
- Worked on Commission's Agreements database for agreements expiring in 2016
- Updated email list for district directors
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- June Commission meeting packet: Prepared meeting agenda; Out of State Travel exhibit; Agreement exhibit, Recommendations for Appointment exhibit, Administration Staff Monthly Summary
- Prepared monthly principal staff meeting agenda
- Compiled the meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent Commission Meeting Notice to email notification list.

**General Counsel**

•

**Communications**

Intra-agency / Conservation District / Partner Support

- Edited and sent This Week in Conservation updates
- Scheduled conference calls for agency staff
- Coordinated with NRCS-OK Communications staff

Events / Meetings / Collaboration

- Attended iPro monthly meeting on social media topic via streaming



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

- Made routine updates to website homepage, including calendar of events
- Made agency documents accessible and uploaded to website
- Shared social media posts, added events, and monitored feeds of interest
- Sent GovDelivery bulletins for press release, district elections, Plant ID for Soil Health trainings
- Worked with GovDelivery to fix mobile view of bulletins on iPhones
- Responded to one inquiry from another agency for a map

**OKLAHOMA CONSERVATION COMMISSION**  
**WATER QUALITY DIVISION**  
**MAY MONTHLY SUMMARY**  
Shanon Phillips, Director  
June 6, 2016

**Conservation District Meetings**

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

**Neosho River Basin Regional Conservation Partnership Program**

**Staff conducted the following activities:**

- 0 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs (final riparian area management payments)
- Held 3 consultations with producers or interested participants
- Funds spent during April 19- May 23, 2016: \$0
- Total claims paid to date through May 23, 2016: \$0
- Cooperators Share: \$0
- Total Funds Paid: \$0
- Funds obligated to date: \$0

**Activities:**

- WQ meeting in OKC 04/27/16
- DCCD board meeting 05/09/16
- OCCD board meeting 05/11/16
- CCCD board meeting 05/23/16

**Upcoming Events:**

- Setting up landowner visits with 3 landowners in RCPP
- Grand Adventure with Blue Thumb 06/1-3/16
- OCCD board meeting 06/08/16
- DCCD board meeting 06/13/16
- Conservation Planning with Steve Glasgow 06/13-14/16

**Elk City Lake Regional Conservation Partnership Program**

- Eight Contracts are in the process of being approved and started. Monty and Mark are working on them.
- Post cards have been sent to producers concerning a second sign up period.
- NRCS staff and Commission Staff spent a day visiting the sites and surveying possible work that could be accomplished in the watershed.

## Conservation Reserve Enhancement Program

Staff conducted the following activities in May 2016:

### Applications and Acreage

- 171 applications have been taken for CREP
- One hundred sixty-five site visits have occurred
- Two landowners opted out prior to visit
- Fifty-two landowners opted out after initial visit
- Nine have not qualified for various reasons
- ***Eighty-eight contracts have been approved and signed***
- **Acreage on ten contracts have been withdrawn from program leaving seventy-eight viable contracts**
- Total Acreage:
  - Considered = 2,662 acres
  - Declined or Ineligible = 1,864 acres
  - **Active Contracted = 703.6 acres (Goal = 9,000 acres)**

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

### BMP Information

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

### Calendar of Events

- Southwest Stream Restoration Conference, San Antonio, Texas, June 1-3, 2016. For more information visit <http://www.resourceinstituteinc.org>
- Oklahoma Scenic Rivers Commission meeting, Tahlequah, June 21, 2016 at 5:30 pm. Contact Ed Fite 918.456.3251

## **Blue Thumb May Report (April Monthly Results ~ 2016)**

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

**Stream visits with new volunteers, QA sessions, and bug-picking: 29 streams, 57 volunteers**

### **Additional Work Taking Place**

- Extra Education events due to spring and Earth Day
- Planning for Blue Thumb Conference (September)
- Planning for summer fish collections
- Planning for summer camps in conjunction with Grand River Dam Authority
- Crow Creek and Pennington Creek events

### **April Calendar**

- 4/02 – “Break on the Blue!” (Friends of Pennington Creek), Tishomingo, Candice, 30 children, 65 adults
- 4/04 – Fish Identification, Oklahoma City University, Kim, 5 students, one teacher
- 4/06 – Harper County Groundwater Screening, Kim, 41 samples, 20 students (3 hours each)
- 4/11 – City Council Meeting Sapulpa – Polecat Creek, Cheryl
- 4/14 – Friends of Pennington Creek, Tishomingo, Candice
- 4/14 – Garvin County Natural Resource Day, Kim, 135 children, 7 adults
- 4/16 – Ardmore Earth Expo, Jeri and Candice, 112 children, 47 adults
- 4/16 – Curb Marking with Friends of Pennington Creek, Candice, 6 adults
- 4/16 – EnviroScape presentation to scouts, volunteer Elle Fowler, Jenks, scouts, 30 children, 6 adults
- 4/19 – Friends of Blue Thumb Meeting
- 4/20 & 21 – Kingfisher County Conservation District Natural Resource Days, Kim, 260 children, 18 adults
- 4/21 – Johnston County Conservation District Natural Resource Day, Candice, 50 children, 4 teachers
- 4/21 – Oklahoma State University Earth Day Celebration, Jeri, 50 students
- 4/21 – Rose State College Earth Day Celebration, Judith, 20 adults
- 4/22 – Earth Day Celebration in Tulsa, Judith, Jeri, and Cheryl, 612 children, 37 adults
- 4/23 – Water Olympics in Stillwater, Jeri and Cheryl, 35 FFA students
- 4/23 – Pennington Creek Regatta, Tishomingo, Candice, 35 adults
- 4/24 – Earth Day in Norman, Jeri, 196 children and 104 adults
- 4/26 – Dewey County Conservation District natural resource day, Kim, 80 children and 6 teachers
- 4/27 – Water Quality Staff Meeting
- 4/28 – Arbuckle-Simpson Nature Festival in Tishomingo, Candice, Jeri, and Cheryl, 450 children and 22 teachers
- 4/28 Science Fest, Katie and Karen Prior, Ava and Ariel McAffrey, 1001 children and 47 teachers
- 4/29 – Kay County Natural Resource Day, Jeri, 150 children and 5 teachers
- 4/29 – Roy Clark Elementary, Tulsa, Spring Fest, 109 children and 21 adults
- 4/30 – Camp McFadden Outdoor Celebration, Volunteers Abu, Josephus, and Doug (Stillwater) 60 children and 20 adults

- 4/30 – Wondertorium Outdoor Fun, Stillwater, Jeri, 15 children and 10 adults
  - 4/30 – Martin Park Nature Center, Jim Leach and Roger Davis, 112 children, 78 adults
- Total education activities offered to: **3452 children and 663 older students or adults.**

May activities:

- 5/01 – water quality presentation at Camp McFadden
- 5/03 – Stream Trailer at Lukfata
- 5/05 – Caney Valley CD Natural Resource Day
- 5/06 – Murray County Natural Resource Day
- 5/07 – Rainfall simulator, Oklahoma City
- 5/09 & 5/10 – Water Quality Division Fish/Habitat Review
- 5/11 – Haskell County CD Natural Resource Day
- 5/12 – Stephens County CD Natural Resource Day
- 5/17 – Friends of Blue Thumb (formerly Oklahoma Blue Thumb Association) meeting
- 5/18 & 19 – Interior Highlands Mussel Conservation Group Meeting, Tahlequah
- 5/20 – Oklahoma County Natural Resource Day
- 5/21 – Crow Creek Community Cleanup
- 5/26 – Watershed Coalition Initiation Meeting, Town Branch

**Management Staff**

- Participated in a Grand Lake flyover facilitated by GRDA (05/04)
- Participated in the quarterly TMDL working group meeting at ODEQ (05/06)
- Participated in meeting with NRCS state office to discuss EWP (05/09)
- Participated in NPS national meeting planning team call (05/10)
- Participated in an Elk City RCPP field day to review project status and conduct field reviews with staff (05/11)
- Participated in the monthly KOB Board meeting (05/19)
- Participated in an OCLWA board meeting (05/26)
- Performed necessary workplan revisions for current year
- Responded to numerous internal and external info requests throughout the month

**Carbon/Soil Health Education Program (4/16/16 – 5/31/16)**

Staff performed the following work:

- Continued planning for summer 2016 plant ID for soil health trainings
- Worked with NRCS on press release for Plant ID for soil health trainings
- Created and published Plant ID for Soil Health flyers to social media
- Led Assessing Soil Health training in Dewey CCD
- Assisted with set up and facilitation of National Range Judging Contest
- Worked t-shirt booth and popcorn stand for National Land and Range Judging Team Social
- Created and worked on Basic Plant Anatomy & Terminology Powerpoint for use at SH trainings
- Created plant ID resource list for SH trainings
- Developed planning rubric for SH trainings
- Met with SH advisory committee

- Processed claims and tracked time for OSU-CIG on farm demonstration project
- Facilitated and taught Plant ID for Soil Health Training in Sulphur and Hugo May 24-25

## **Monitoring**

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

- Completed routine water quality monitoring for Rotating Basin Project – 4.3 (RBP 4.3) (Washita and Upper Red 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
- Conducted employee fish identification training/testing and habitat assessment calibration exercise
- Completed macroinvertebrate sample subsampling quality assurance on all employees who sort and subsample macroinvertebrate samples

## **Wetlands**

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

- Conducted 20 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Continued preparation for Project 580: **2016 National Wetlands Condition Assessment (NWCA)** (Oklahoma portion) by visiting sites across Oklahoma to determine suitability for the project
- Three employees attended the mandatory NWCA field assessment training in Atchison, Kansas
- 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**

## **Environmental Programs Manager**

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

- Contractors will resume in mid-August.

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

- Still working with Brandi to set up workshops.

### **Stream Restoration Repairs**

- Request for bid interest will be sent out end of May/first of June to repair 3 of the sites restored in 2012 that received damage in the Christmas 2015 floods.

### **SARP Restoration Project**

- This money will be used for the above mentioned repairs.

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

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

- Worked on various reports and written outputs in fulfillment of workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Two presentations at the National Water Quality Monitoring Conference in Tampa, FL, 5/6
- TMDL Workgroup at DEQ, 5/6
- WQ Annual Fish/Habitat School, 5/9-5/10
- Crow Creek Clean-up, Tulsa, 5/21

#### **Upcoming Events:**

- National Day of Civic Hacking, Crow Creek App, Tulsa, 6/4
- Meter Calibration/QA, OKC 6/22

### **Environmental Projects Coordinator**

- Participated in Caney Valley CD Natural Resources Day
- Attended Plant ID at Murray CCD

#### **Staff received from EPA Region 6:**

- 2016 Blue Thumb QAPP approval



# Blue Thumb Pictorial Report

## May, 2016



*April and early May activities in 2016 saw record numbers of participants! The Blue Thumb staff (with awesome volunteer help) was a part of numerous agendas to educate children, older students, and adults across the state.*

*Jeri at Oklahoma University's "Green Week."*

*Candice at the Arbuckle/Simpson nature festival and Pennington Creek Regatta.*



*Numbers reached in April:*

**3452 children and 663 older students or adults**



*Kim at Garvin County CD's natural resource day and also at Kingfisher County CD's natural resource day.*







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

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

May, 2016

**OGI & TS Activity**

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

**Geographic Information System (GIS) Activity**

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

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

- Worked on OKMaps servers, software and data.
- Prepared minutes and agenda for June 3<sup>rd</sup> GI Council meeting.
- Willoughby and Sharp participated in the GIS Data Sharing Workgroup meeting held on May 2.
- Conducted the May 6<sup>th</sup> GI Council meeting.

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

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

June 6, 2016

**AML Project Management**

**Baumann (Rogers County)**

Construction completed; spring vegetation in progress.

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

Vegetation is being monitored; partial re-vegetation planned & scheduled.

**Reves Phase 3 (Sequoyah County)**

Construction contract was awarded on October 28, 2015, to Thomas Construction, Inc., for \$996,470.

The contract time is 496 days with a completion date of March 16, 2017. The contractor has completed approximately 61 percent of the work in 33 percent of the contract time.

**Northeastern State (Wagoner County)**

Construction contract was awarded on April 11, 2016, to T. McDonald Construction, Inc. for \$62,068.50.

The contract time is 60 days with a completion date of June 19, 2016.

**Bates-Fullerton (Rogers County)**

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

**McSpadden (Rogers County)**

Monitoring vegetation; maintenance in contracting.

**Greer Phase 2 (Rogers County)**

Maintenance and re-vegetation in progress.

**Greer Phase 3 (Rogers County)**

Construction contract was awarded on February 17, 2016, to Weaver Excavating, Inc., for \$586,968.13.

The contract time is 286 days with a completion date of December 8, 2016. The contractor has completed approximately 36 percent of the work in 25 percent of the contract time.

**McCurtain Area Underground Mines (Haskell County)**

Combines the Pratt, Labor, Myers, and Watts sites into one project for bidding. Authorization to proceed has been received from the Office of Surface Mining Reclamation and Enforcement (OSMRE). Plan and designs have been finalized. Construction must be deferred until September 15, 2016, due to the Migratory Bird Act and the active season of the American Burying Beetle.

**Sparks (Muskogee County)**

Terracon Consultants, Inc. has been selected to design this project for an estimated cost of \$65,970.

Design is scheduled to be completed by June 2016; American Burying Beetle (ABB) and Northern Long-eared Bat (NLEB) surveys scheduled for August, 2016.

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

Environmental assessment (EA) completed; ABB study and NLEB habitat assessment scheduled for August 2017; realty and rights-of-entry (ROE) are in progress; design by CEC Corporation is in progress; construction scheduled for 2017.

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

Authorization to proceed has been received from the Office of Surface Mining Reclamation and Enforcement. Construction must be deferred until September 15, 2016, due to the Migratory Bird Act, the Northern Long-eared Bat and the American Burying Beetle (ABB); ABB survey scheduled for August, 2016.

**Loudermilk Area (Rogers County)**

Aerial photogrammetry completed; bathometric survey contract has been awarded to Aerial Data Service, Inc.; design pending.

**McSpadden East Area (Rogers County)**

Aerial photogrammetry completed; bathometric survey contract has been awarded to Aerial Data Service, Inc.; design pending.

**West Chelsea Area (Rogers County)**

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

**Williams Area (Rogers County)**

Aerial photogrammetry completed; bathometric survey contract has been awarded to Aerial Data Service, Inc.; design pending.

**Laney (Wagoner County)**

Realty in progress; assessment pending.

**Hettinger Underground Mine (Leflore County)**

Design in progress; ABB study pending.

**Busby (Rogers County)**

Aerial photogrammetry completed; bathometric survey is pending.

**Ryan Williams (Rogers County)**

Aerial photogrammetry completed; bathometric survey is pending.

**Woytas (Rogers County)**

Aerial photogrammetry completed; bathometric survey is pending.

**Welch-Stroud (Haskell County)**

Aerial photogrammetry completed; bathometric survey is pending.

**Taloka Creek (Haskell County)**

Aerial photogrammetry completed; bathometric survey is pending.

Fowler (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Johnny Patterson (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Selrach (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

McMillin-Graf (LeFlore County)

Aerial photogrammetry completed; bathometric survey is pending.

**AML Administration**

- Assessments: 14 assessments on multiple sites in Rogers County, Haskell County and LeFlore County scheduled for project selection review.
- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New CD Director Orientation: AML Program information prepared and submitted.
- Professional Development: Two staff attended the Office of Surface Mining Reclamation and Enforcement (OSMRE) National Technical Training Program (NTTP) training course – AML Realty.
- Instructor for an OSMRE Technical Innovation and Professional Services (TIPS) training course - CAD 300: AutoCAD Map 3D with Raster Design for Underground and Surface Mine Mapping.
- OSMRE conducted oversight by reviewing files in the OCC AML office on May 10-12.
- OSMRE conducted oversight field reviews on May 23-26.

**OKLAHOMA CONSERVATION COMMISSION  
OPERATIONS REPORT  
MAY MONTHLY SUMMARY**

**Lisa Knauf Owen, Assistant Director  
June 6, 2016 Commission Meeting**

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

Adair	Dewey	Kay	Osage
Atoka	E. Canadian	Kiowa	Ottawa
Beaver	Garfield	Latimer	Pontotoc
Blaine	Garvin	Lincoln	Sequoyah
Bryan	Grady	Little River	S. Caddo
Checotah	Grant	Major	Upper Washita
Cherokee	Harper	McIntosh	Woods
Deer Creek	Hughes	Okfuskee	Woodward
Delaware	Jackson		

**Board meetings attended**

East Canadian County CD  
Garvin Conservation District  
Little River Conservation District

**Operations Activities**

- \* Assisted Little River CD with training of new secretary.
- \* Continued assisting East Canadian CD with office function. Maintaining financial records; preparing board meeting minutes; assisting with delivery of cost-share program.
- \* Worked with districts to modify payroll for allocated salary reductions
- \* Reviewed district reimbursement claims prior to payment to document reductions being taken
- \* Worked with USFWS to finalize FY12 grant close out paperwork
- \* Contacted districts about outstanding FY15 audits/compilations
- \* Revised FY18 Conservation District Budget request and emailed to districts
- \* Contacted districts with issues on their reimbursement claims
- \* Assisted districts with email connection issues
- \* Assisted OCC and District Staff with USDA/ITS services requests

**Financial Management**

- \* Attended Spectrum Temperament Development training
- \* Processed vouchers
- \* Reconciled activity to the Office of State Finance and the State Treasurer
- \* Reconciled activity for the employer's share of health insurance and retirement
- \* Reconciled activity for the Bank of America purchase card program
- \* Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- \* Preparation of AFLAC and OSEEGIB billings
- \* Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- \* Processed monthly payroll, supplemental payroll and off-cycle payroll

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Tammy Sawatzky, Director**  
**June 6, 2016**

Administration

- Reconciled O&M and rehab financial records.
- Attended Oklahoma Emergency Management's Hazard Mitigation Meeting.

Cost-Share Program

- Reviewed CSPY 16 and 17 monthly reports received from conservation districts.
- Certified \$12,674.63 of CSPY 10 carry-over funds for 16 conservation district.
- Assistance: Provided Cost-Share Program assistance to 23 Conservation Districts:  

Dewey County	Major County	Grant County
Ottawa County	Wagoner County	Muskogee County
Creek County	Kiowa County	Noble County
Okfuskee County	Konawa	Kiamichi
Jefferson County	Bryan	Cotton County
North Fork of Red River	Alfalfa County	Logan County
Nowata County	Talihina	Pittsburg County
Woodward County	Love County	

# of Claims	# of Districts	Claim Amount		
<u>PY 16</u>				
27	19	\$43,483.60		
	Brush Management	69.9 acres	Pasture Planting	50 acres
	Critical Area Planting	2.5 acres	Pipeline	1
	Diversion	1,507.4 cy	Pond	11,727 cy
	Grassed Waterway	1 acre	Watering Facility	1
	Herbaceous Weed Control	216.5 acres	Well	4
<u>PY 17</u>				
24	3	\$16,946.24		
	Herbaceous Weed Control	1,087 acres	Range Seeding	5 acres
	Pasture Planting	80 acres		

Operation & Maintenance

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

Custer County	Latimer County	Creek County
Coal County	Grady County	Okfuskee County
Stephens County	Garvin	Pontotoc County
Atoka County	Kiowa County	Little River
Payne County	Upper Washita	Noble County
Arbuckle	Cherokee County	Greer County
McClain County	Dewey County	Alfalfa County
Seminole County	South Caddo	Murray County
- Flood Damage Repair Claims: Processed 5 claims for a total reimbursement of 31,343.20
- Claims: Processed 11 watershed claims for a total reimbursement of \$2,416.43
- Updated Call OKIE conservation district contact information for ticket transmission.
- NRCS Agreement Management: completed and closed breach analysis and mapping agreement

- Approved Wildlife Service's Requests:

District	Number of Sites
Pontotoc County	6
Upper Washita	1

- Flood Damage Repair EWP Contracting:

District	Project	Contract Amount	Status
Arbuckle	Caddo 12	\$12,240	Completed 3/21
Arbuckle	Caddo 18	\$34,800	Completed 3/31
Arbuckle	Caddo 19	\$17,120	Completed 3/21
Arbuckle	Upper Bayou 6	\$12,100	Completed 3/21
Garvin	Wildhorse 80	\$13,480	Completed 3/17
Seminole County	Big Wewoka 9	\$26,627	Completed 5/19
Custer County	Soldier 5	\$17,850	Completed 3/16
Kiowa County	Upper Elk 21	\$28,105	Completed 4/8
Pontotoc County	Upper Clear Boggy 47	\$14,800	Conducted pre-construction meeting 5/4; Construction progressing
Pontotoc County	Leader Middle Clear Boggy 20	\$10,500	Conducted pre-construction meeting 5/4; Construction progressing
Pontotoc County	Upper Muddy Boggy 15	\$6,500	Conducted pre-construction meeting 5/4; Construction progressing
Pontotoc County	Upper Clear Boggy 14	\$10,790	Conducted pre-construction meeting 5/4; Construction progressing
Pontotoc County	Sandy 4	\$17,292	Conducted pre-construction meeting 5/4; Construction progressing
Grady County	Rush 4		Received only 1 bid, rejected bid because it significantly exceeded our estimate. Project will be re-bid.
McClain County	Criner 2 & Wayne 1		
Hughes County	Little Wewoka 16		
Seminole County	Big Wewoka 22	\$92,750	Conducted pre-construction meeting 5/11
Atoka County	Caney 12	\$146,830	Conducted pre-construction meeting 5/5; Construction progressing
	Lower Clear Boggy 12, 14, & 25		
Latimer County	Fourche Maline 1 & 2	\$355,913	Conducted pre-construction meeting 5/12

#### Watershed Rehabilitation

- Administrative, technical and land rights assistance to  
Sequoyah County – Sallisaw 33  
Murray County – Rock 15 and 16  
Logan County – Cottonwood 54
- NRCS rehabilitation agreement management
- Claims: Processed 4 claims for a total reimbursement of \$272,996.50
- Met with the City of Perry to discuss the Upper Black Bear Site 62 rehabilitation project.
- Rehabilitation vegetation and erosion control Contracting:

District	Project	Contract Amount	Status
Dewey	Barnitz 1	\$4,968.00	Completed 4/19
Dewey	Barnitz 11	\$63,161.75	Conducted pre-construction meeting 5/26
Coal	Caney Coon 2	\$17,708.80	Conducted pre-construction meeting 5/23
Pontotoc	Upper Clear Boggy 34		Getting bids
Seminole	Big Wewoka 29	\$3,500.00	Construction progressing