MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, June 6, 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, June 2, 2016, at the front entrance of the building.

ROLL CALL

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

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

Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

Steve Coffman, Financial Management and Human Resources Director

Greg Kloxin, Water Quality Program Assistant Director

Mike Sharp, Office of Geographic Information and Technical Services Director

Robert Toole, Abandoned Mine Land Program Director

Tammy Sawatzky, Conservation Programs Director

Janet Stewart, General Counsel

Acacia Croy, Abandoned Mine Land Program Environmental Specialist

Stacy Hansen, Carbon Program Director

Jeremy Seiger, Oklahoma Department of Agriculture, Food and Forestry Agricultural Environmental Management Services Director

Betty Thompson, Oklahoma Department of Agriculture, Food and Forestry Deputy Commissioner

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Kim Farber, Oklahoma Association of Conservation Districts Past President

Cynthia Santos, eCapitol Reporter

Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Ms. LeGrand and seconded by Mr. Clark to approve the minutes of the May 2, 2016 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Steve Coffman, Financial Management and Human Resources Director, presented the claims and financial statement as listed in Exhibit #1. Mr. Jett questioned why there were no claims listed for Blaine County or Beaver County Conservation Districts. Mr. Coffman will check. Members also questioned the bond payment and what the bond money was used for. It was stated that the money was used for repairs on conservation practices, Sugar Creek Watershed, trucks, skid steers, trailers, and watershed rehabilitation. After discussion, a motion was made by Mr. Jett and seconded by Mr. Herriman to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

RECOGNITION

Lisa Knauf Owen, Assistant Director, was recognized for 25 years of service.

PRESENTATION OF AGREEMENTS

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

Ms. Owen recommended ratification of approval of the new agreement listed as (k) as Chairman Rooker previously granted approval. A motion was made by Mr. Clark and seconded by Mr. Jett to ratify approval of the new agreement as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

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

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

OUT OF STATE TRAVEL REQUESTS

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

NACD SOUTH CENTRAL MEETING

Mr. Lam stated that the National Association of Conservation Districts South Central Region Meeting will be held August 9-11, 2016 in Little Rock, Arkansas. Although we do not have cost information for the meeting he would like to get an idea of which commission members are interested in attending. Mr. Herriman stated that the days of all members attending meetings are over. Mr. Lam stated that the Commission still needs to have a presence at these meetings. Mr. Rooker and Mr. Jett expressed interest in attending. Staff will provide cost information as soon as it is available and we will take action at the July meeting for attendance.

RECOMMENDATIONS FOR APPOINTMENT

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

DECLARE CANDIDATES ELECTED

Ms. Tweed stated that Exhibit #5 lists districts where only one eligible person filed a *Notification and Declaration of Candidacy* and recommended that the Commission declare the candidate listed as elected to Position #3. A motion was made by Mr. Jett and seconded by Mr. Herriman to declare the candidates as elected. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

AUTHORIZE EXECUTIVE TO DECLARE CANDIDATES ELECTED

Ms. Tweed stated that since the district director elections are held on Tuesday, June 7, the Commission will need to authorize the 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 as elected to said position (Exhibit #6). A motion was made by Mr. Herriman and seconded by Mr. Clark to approve the authorization as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

COMMISSION'S FY2017 APPROPRIATION AND BUDGET

Mr. Lam stated that the Commission received \$9,039,000 for FY2017 which is down 2.39 percent. However, from where we started last year we have received a 16.2 percent cut amounting to \$1.3 million. Budget meetings with each division are being scheduled to prepare a budget to present to the Commission in July. Mr. Lam stated that there would be no furloughs for Commission or district employees but positions will be left open.

Mr. Lam stated that the Conservation Infrastructure Revolving Fund was reauthorized but that fund is down over \$1 million. The Commission uses these funds for cost-share and priority watersheds.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Jeremy Seiger, Agricultural Environmental Management Services Director, introduced Betty Thompson as the new Deputy Commissioner. He then provided copies of the Ag Stats Handbook as well as Diseases of Feral Swine. Mr. Seiger stated that AMES is revising the poultry territory responsibilities. He reported on a tour held for Ron Carleton, the agriculture liaison to the EPA Administrator. He thanked Commission staff for assisting with the tour of Pennington Creek.

Mr. Seiger stated that the Department and the Commission are working to generate a report for the general public of the work done in the Illinois River Watershed. He stated that Department staff will be meeting with Ed Fite, director of the former Oklahoma Scenic Rivers Commission, and setting up interviews with producers and other agency staff.

Mr. Seiger stated that the Governor vetoed the bill regarding feral hog but that an executive order was signed to allow hunting day or night without a permit; during deer season a permit would be needed.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, stated that changes to the Conservation Stewardship Program will be rolled out October 1 for next year's signup. This program will be administered like the Environmental Quality Incentive Program (EQIP) with up to 170 potential enhancements. Mr. O'Neill stated that Oklahoma received an additional \$2 million for EQIP which brought the total for Oklahoma to \$22 million.

Mr. O'Neill advised that a civil rights review is scheduled and those will take place in the following field offices: Oklahoma State Office, Newkirk, Nowata, Claremore, Shawnee, Seminole, Wilburton, Poteau, Chandler, Kingfisher, Enid, Alva, Clinton, Hobart, Duncan, and Chickasha. The reviews will consist of interviews with a landowner and a district board member.

Mr. O'Neill stated that Brian Dillard, Watershed Office Project Engineer, has accepted a job with the Corps of Engineers and that Rick Lane is Acting. Andy Bennet, District Conservationist (DC) in Frederick has been named the new CSP Manager; Ryan Jones, DC in Cordell, has been named Resource Specialist for that part of the state and Matt Ward has been named Resource Conservationist for the northeast area. Kenny Hitch has been detailed to a national team for CSP.

Oklahoma Association of Conservation Districts: Kim Farber, Past President, stated that the National Land and Range Judging Contest was a success with over 100 teams consisting of 500 students from 34 states. She stated that Larry Wright will be taking a more active role in the contest. She thanked Mr. Lam and the Commission staff for their work as well as the NRCS.

Ms. Farber reported on demonstration farm projects stated that Area 3 is in Ottawa County (Grant Victor) and Area 4 is in Kiowa County (Matt Braun). Jordan Shearer is coordinating these projects with the NRCS.

On July 23 a field day will be held at Goldsby and lunch will be provided and participants should RSVP to Sara Blaney. Jimmy Emmons, Dewey County, will host a field day on July 28 and participants should RSVP to Dewey County.

The Area 3 meeting is scheduled on November 3 at the Fairgrounds in Vinita and Area 5 meeting is October 25 in Wilburton. The NACD South Central Meeting will be held at the Wyndam Riverfront Hotel in Little Rock.

Dewey County Conservation District celebrated its 75th anniversary and Rogers County CD will celebrate its on July 24.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett was confirmed by the State Senate for another five year term. He stated that Beaver County Conservation District has partnered with the County Extension and the Oklahoma Food Bank and recently fed 35 people in the area. He reported on attending the Harper County cover crop field day and stated two more were scheduled in July.

Mr. Clark attended a meeting with the Noble Foundation, OSU, NRCS and OCC to discuss getting more conservation on the ground and working together as a team.

Ms. LeGrand attended the Dewey County CD 75th anniversary celebration.

Mr. Herriman reported on his cover crops.

Mr. Rooker attended the National Land and Range Judging Contest.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a written report is in the packet. He attended the Senate confirmation hearing form Mr. Jett and is glad to have him on the Commission for another five years. Mr. Lam thanked the Department of Agriculture for including the Commission in the tour for Mr. Carleton.

Mr. Lam attended the National Land and Range Judging Contest and stated it as a success. He also attended the meeting at the Noble Foundation to discuss conservation business. He stated that because of that meeting there may be opportunity to partner with OSU on shared district positions and with the NRCS on employees working half time with NRCS and half time with districts.

Water Quality Program: Greg Kloxin, Assistant Director, stated a written report is in the packet. He stated that staff is in the fourth cycle of its ambient monitoring program noting that one cycle takes five years. Mr. Kloxin stated that staff is working on the National Wetlands Assessment.

Staff met with RCPP leaders in Elk City and northeast Oklahoma to discuss new proposals. Mr. Kloxin also expressed his appreciation to the Department of Agriculture for including the Commission in the tour for Mr. Carleton.

Stacy Hansen, Carbon Program Director, reported on Cowboy Plant ID training recently held in Sulphur and Hugo. There are twelve more planned with the next two in Cheyenne and Freedom.

Mr. Kloxin stated that the division made a staff adjustment and took one water quality monitoring specialist, Blane Stacy, to work with Greg Scott on the soil health initiative.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He reported that the USGS will do LIDAR for all of Oklahoma east of Slapout.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report is in the packet. He reported that two projects are in construction, two are undergoing repairs, three are in the vegetative phase due to rains, two are in design phase; 13 are in the survey phase, and three are having American Burying Beetle (ABB) surveys. Mr. Toole reported that a proposal has been made to take the ABB off the endangered species list which would be a long process.

Mr. Toole introduced Acacia Croy as the new Environmental Specialist.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet. She stated that due to December flooding that four watershed sites have been approved for repair under the Emergency Watershed Program in Atoka County, Hughes County, Latimer County and Sequoyah County Conservation Districts. Current EWP projects have been delayed due to rain.

Assistant Director: Ms. Owen stated a written report is in the packet. She gave a presentation at the Dewey County CD 75th anniversary celebration. She stated that when the district began 25 people signed a petition and over 700 people voted to establish the district.

Ms. Owen also attended the meeting with the Noble Foundation and stated she is in discussions with the OSU extension for shared services to districts. She has been named to the board of directors of the Oklahoma Prescribed Burn Association replacing Darrel Dominick. Ms. Owen had an exhibit at the Master Gardener's Conference where over 300 people were in attendance.

Ms. Owen thanked the Department of Agriculture's Investigative Services Division who assisted the Commission and the Lincoln County Conservation District with theft of several pieces of equipment. They recovered a trailer, skid steer, mower and gator.

She stated that the Financial Management and Human Resources staff will be getting budget meeting scheduled and closing out purchase orders.

OFFICERS FOR FY2017

A motion was made by Mr. Jett and seconded by Ms. LeGrand to approve officers for Fiscal Year 2017 as follows: Scotty Herriman, Chair; Deanna LeGrand, Vice Chair; and Bill Clark, Secretary. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Ms. Farber stated that the next OACD Executive Board Meeting is August 16 at1:00 p.m. at the Downtown Embassy Suites and she invited members to attend. The state meeting will be held at this hotel next year.

Mr. Rooker invited members to attend his wheat binding demonstration on June 11 and the Farm Feed Show on June 17 and 18.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, July 11, 2016, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Ms. LeGrand and seconded by Mr. Clark to adjourn. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. The meeting adjourned at 11:00 a.m.

Approved by the Oklahoma Conservation Commission on Monday, July 11, 2016.

Page 7 of 7

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):

<u>Discussion and possible approval of the following agreements to be continued for Fiscal</u> 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:

1. 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, Pittsburg, 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.

ucher	Fund Class	Department	Date	Amount	Account	Payee
					1.1	
Employee	Withholdin _!	gs / Retireme	ent / Insuran	ce		
	_					
49537	70000	3000002	4/22/2016	\$11,583.55	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
49537 49538	40000 70000	3000002	4/22/2016	\$51,160.21	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS AFLAC
49538 49548	70000	3000002 3000002	4/25/2016 4/27/2016	\$4,002.65 \$279.16	512120 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	
49549	25000	5000014	4/27/2016	\$338.71	512310	
49573	19601	3000002	4/29/2016	\$6,679.74	513250	
49590	24500	3000002	5/6/2016	\$625.50	512,110	■ · · · · · · · · · · · · · · · · · · ·
49591	70000	3000002	5/6/2016	\$11,249.36	513250	
49695	70000	3000002	5/17/2016	\$3,602.10	512110	
49695	25000	3000002 3000002	5/17/2016	\$52,026.74	512110	
49695 H0334236	19601 99400	3000002	5/17/2016 4/21/2016	\$65,713.32 \$26.00	512110 633110	
110334230 110334237	99400		4/21/2016	\$233.73	633110	•
334238	99400		4/21/2016	\$190.00	633190	
H0334239	99400		4/21/2016	\$650.00	633190	
H0334240	99400		4/21/2016	\$722.09	633110	
H0334241	99400		4/21/2016	\$600.00	633130	
H0334242	99400		4/21/2016	\$45.00	633190	
H0334243	99400		4/21/2016	<u>\$1,910.00</u>	633130	OKLAHOMA EMPLOYEES CREDIT UNION
				\$232,553.15	Employe	e Withholdings / Retirement / Insurance
Administr	ation				:	
48850	19601	1000001	4/29/2016	\$147.12	519 ¹ 30	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49493	40000	1000001	4/29/2016	\$11.95	522113	•
49493	40000	1000001	4/29/2016	\$748.00	532142	
49493	40000	1000001	4/29/2016	\$49.94	534290	
49494	19601	1000001	4/25/2016	\$183.47	519130	
49506	19601	1000001	4/21/2016	\$184,854.47	548110	
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	
49577	40000	1000001	5/3/2016	\$247.32	521310	
49578	40000	1000001	5/3/2016	\$103.68	521310	
49583	19601	1000001	5/4/2016	\$268.85	522113	
49589	19601	1000001	5/6/2016	\$437.50	532130	,
`9589	19601	1000001	5/6/2016	\$47.25	536110	
:9589 40580	19601	1000001	5/6/2016 5/6/2016	\$18.14 \$83.12	536130	
49589 49592	19601 19601	1000001 1000001	5/6/2016 5/11/2016	\$83.12 \$334.25	536140 515610	
49592 49646	40000	1000001	5/11/2016	\$334.80	521310	
49677	24500	1000001	5/16/2016	\$265.00	521510	
Exhibit 1				Page 1 o		June 6, 2016

acher	Fund Class	Department	Date	Amount	Account	Payce
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	Administr	ation
Watershed	i Operation	& Maintena	nce			
49493	40000	2000001	4/29/2016	\$90.05	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49496	40000	2000001	4/21/2016	\$45.15		96 CUSTER COUNTY CONSERVATION DISTRICT
49501	40500	2000001	4/21/2016	\$29,532.03	_	96 KIOWA COUNTY CONSERVATION DIST #76
49504	40000	2000001	4/21/2016	\$966.00		96 OSAGE COUNTY CONSERVATION DISTRICT
49509	40000	2000001	4/21/2016	\$1,000.00		96 COMANCHE COUNTY CONSERVATION DISTRICT
49510	40000	2000001	4/21/2016	\$987.19		96) OKFUSKEE COUNTY CONSERVATION DISTRICT
49511	40000	2000001	4/21/2016	\$102.36		96 NOBLE COUNTY CONSERVATION DISTRICT
49523	40000	2000001	4/22/2016	\$456.15		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	531 ¹ 130	AUTHORITY ORDER-PCARD
49589	19601	2000001	5/6/2016	\$159.27	5313 70	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
19624	19601	2000001	5/10/2016	\$58.49	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
9653ء	24500	2000001	5/11/2016	\$116.07		96 NOBLE COUNTY CONSERVATION DISTRICT
`496 7 4	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		96 CUSTER COUNTY CONSERVATION DISTRICT
49717	24500	2000001	5/18/2016	\$161.68		96 CUSTER COUNTY CONSERVATION DISTRICT
49718	40500	2000001	5/18/2016	<u>\$26,627.00</u>		96 SEMINOLE COUNTY CONSERVATION DISTRICT
				\$66,730.20	Watershe	d Operation & Maintenance
Field Serv	ices					
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		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		12 SHAWNEE CONSERVATION DISTRICT
49488	19601	3000001	4/20/2016	\$2,184.67	555170	9 SHAWNEE CONSERVATION DISTRICT
49489 49489	19601	3000001	4/20/2016 4/20/2016	\$1,738.95	555170	1 KIAMICHI CONSERVATION DISTRICT
49489 49490	19601 40000	3000001 3000001		\$2,752.28 \$139.83	555170	5 KIAMICHI CONSERVATION DISTRICT
49490 19490	19601	3000001	4/20/2016 4/20/2016	\$1.39.83 \$2,136.35	555170	86 HASKELL COUNTY CONSERVATION DISTRICT 5 HASKELL COUNTY CONSERVATION DISTRICT
+9490	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		86 KIOWA COUNTY CONSERVATION DISTRICT
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

ucher	Fund Class	Department	Date	Amount	Account	Payee
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49510	19601	2000001	4 (01 /0016	φο ε 27 ε 0	555150	C OVERTURE GOVERNO CONCIDENTATION DIGITION
49510	19601	3000001 3000001	4/21/2016 4/21/2016	\$2,537.58	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
49511	40000	3000001	4/21/2016	\$2,608.61 \$139.83	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT 86 NOBLE COUNTY CONSERVATION DISTRICT
49511	19601	3000001	4/21/2016	\$2,605.39	555170	
49511	19601	3000001	4/21/2016	\$2,806.69	555170	6 NOBLE COUNTY CONSERVATION DISTRICT
49511	19601	3000001	4/21/2016	\$2,800.09 \$84.94		2 NOBLE COUNTY CONSERVATION DISTRICT 12 NOWATA COUNTY CONSERVATION DISTRICT
49519	19601	3000001	4/21/2016	\$2,896.63	555170	
49520	19601	3000001	4/21/2016	\$39.95		67 OTTAWA COUNTY CONSERVATION DISTRICT
49520	19601	3000001	4/21/2016	\$100.00		62 OTTAWA COUNTY CONSERVATION DISTRICT
49520	19601	3000001	4/21/2016	\$105.14		79 OTTAWA COUNTY CONSERVATION DISTRICT
49520	40000	3000001	4/21/2016	\$139.83		86 OTTAWA COUNTY CONSERVATION DISTRICT
49520	19601	3000001	4/21/2016	\$890.96	555170	
49530	40000	3000001	4/22/2016	\$139,83	•	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	\$2,007.24 \$2,044.46	555170	1 TULSA COUNTY CONSERVATION DISTRICT
49532	40000	3000001	4/22/2016	\$139.83		86 DEER CREEK CONSERVATION DISTRICT
49532	19601	3000001	4/22/2016	\$155.90		12, DEER CREEK CONSERVATION DISTRICT
49532	19601	3000001	4/22/2016	\$2,132.89		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		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	
49534	19601	3000001	4/22/2016	\$444.17	555170	
±9534	19601	3000001	4/22/2016	\$2,991.25	555170	
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	
49539	19601	3000001	4/25/2016	\$2,098.53	555170	
49541	19601	3000001	4/26/2016	\$57.89		93 MARSHALL COUNTY CONSERVATION DISTRICT
49541	40000	3000001	4/26/2016	\$139.83		86 MARSHALL COUNTY CONSERVATION DISTRICT
49541	19601	3000001	4/26/2016	\$1,985.27	555170	
49541	19601	3000001	4/26/2016	\$2,249.71	555170	
49542	19601	3000001	4/26/2016	\$53.83		12 PAYNE COUNTY CONSERVATION DISTRICT
49542	40000	3000001	4/26/2016	\$139.83		86 PAYNE COUNTY CONSERVATION DISTRICT
49542	19601	3000001	4/26/2016	\$2,327.93	555170	
49543	19601	3000001	4/26/2016	\$80.77		71 PITTSBURG COUNTY CONSERVATION DISTRICT
49543	19601	3000001	4/26/2016	\$141.12		69 PITTSBURG COUNTY CONSERVATION DISTRICT
49543	19601	3000001	4/26/2016	\$2,038.32	555170	
49543	19601	3000001	4/26/2016	\$3,257.34	555170	<u>.</u>
49544	19601	3000001	4/26/2016	\$814.54	555170	
49544	19601	3000001	4/26/2016	\$2,122.20	555170	
49545	19601	3000001	4/26/2016	\$2,167.74	555170	
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	
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
:9566	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

acher	Fund Class	Department	Date	Amount	Account	Payee
					. 1	
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		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		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
79584	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		86 JOHNSTON COUNTY CONSERVATION DIST
49586	19601	3000001	5/5/2016	\$47.16		71 LITTLE RIVER CONSERVATION DISTRICT
49586	19601	3000001	5/5/2016	\$280.95		26 LITTLE RIVER CONSERVATION DISTRICT
49586	19601	3000001	5/5/2016	\$2,583.60		94 LITTLE RIVER CONSERVATION DISTRICT
49586	19601	3000001	5/5/2016	\$3,529.43	555170	
49587	19601	3000001	5/5/2016	\$108.78		93 SEMINOLE COUNTY CONSERVATION DISTRICT
49587	19601	3000001	5/5/2016	\$1,000.12	555170	
49593	19601	3000001	5/9/2016	\$2,581.46		12 KONAWA CONSERVATION DISTRICT
49594	19601	3000001	5/9/2016	\$35.00		71 HUGHES COUNTY CONSERVATION DIST
49594	19601	3000001	5/9/2016	\$97.15		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 \$3,257.34	555170 555170	:
49595 49596	19601	3000001 3000001	5/9/2016 5/9/2016	\$2,419.26	555170	
49597	19601 19601	3000001	5/9/2016	\$2,168.67	555170	
49597	19601	3000001	5/9/2016	\$2,252.80	555170	
49597	19601	3000001	5/9/2016	\$2,662.30	555170	
49598	19601	3000001	5/9/2016	\$2,122.20	555170	
49598	19601	3000001	5/9/2016	\$2,814.48	555170	
49599	19601	3000001	5/9/2016	\$1,555.21	555170	
49599	19601	3000001	5/9/2016	\$2,561.39	555170	
49610	19601	3000001	5/10/2016	\$1,345.63		94 JEFFERSON COUNTY CONSERVATION DIST
49610	19601	3000001	5/10/2016	\$2,124.88	555170	•
49611	19601	3000001	5/10/2016	\$53.61		93 ARBUCKLE CONSERVATION DISTRICT
49611	40000	3000001	5/10/2016	\$139.83		86 ARBUCKLE CONSERVATION DISTRICT
49611	19601	3000001	5/10/2016	\$1,478.44	555170	
19612	19601	3000001	5/10/2016	\$59.01		93 LOVE COUNTY CONSERVATION DISTRICT
49612	40000	3000001	5/10/2016	\$139.83		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

Exhibit 1 Page 4 of 11 June 6, 2016

acher	Fund Class	Department	Date	Amount	Account		Payee
					· ,	,	
49613	40000	3000001	5/10/2016	\$139.83	555170	86	MURRAY COUNTY CONSERVATION DISTRICT
49613	19601	3000001	5/10/2016	\$2,492.85	555170		MURRAY COUNTY CONSERVATION DISTRICT
49613	19601	3000001	5/10/2016	\$2,927.94	555170		MURRAY COUNTY CONSERVATION DISTRICT
49614	19601	3000001	5/10/2016	\$2,269.31	555170		COMANCHE COUNTY CONSERVATION DISTRICT
49614	19601	3000001	5/10/2016	\$2,764.82	555170		COMANCHE COUNTY CONSERVATION DISTRICT
49615	19601	3000001	5/10/2016	\$22.65			BRYAN CONSERVATION DISTRICT
49615	19601	3000001	5/10/2016	\$46.98			BRYAN CONSERVATION DISTRICT
49615	19601	3000001	5/10/2016	\$49.00			BRYAN CONSERVATION DISTRICT
49615	19601	3000001	5/10/2016	\$55.92			BRYAN CONSERVATION DISTRICT
49615	19601	3000001	5/10/2016	\$217.59			BRYAN CONSERVATION DISTRICT
49615	19601	3000001	5/10/2016	\$2,012.62			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			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	555 170	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
₁ 9619	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		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			ROGERS COUNTY CONSERVATION DISTRICT
49621	19601	3000001	5/10/2016	\$328.01			ROGERS COUNTY CONSERVATION DISTRICT
49621	19601	3000001	5/10/2016	\$1,997.98	555,170		ROGERS COUNTY CONSERVATION DISTRICT
49621	19601	3000001	5/10/2016	\$2,629.82	555170		ROGERS COUNTY CONSERVATION DISTRICT
49621	19601	3000001	5/10/2016	\$3,775.36			ROGERS COUNTY CONSERVATION DISTRICT
49622	19601	3000001	5/10/2016	\$16.20	•		TALIHINA CONSERVATION DISTRICT
49622	19601	3000001	5/10/2016	\$87.00			TALIHINA CONSERVATION DISTRICT
49622	40000	3000001	5/10/2016	\$139.83	•		TALIHINA CONSERVATION DISTRICT
49622	19601	3000001	5/10/2016	\$172.24			TALIHINA CONSERVATION DISTRICT
49622	19601	3000001	5/10/2016	\$3,648.09			TALIHINA CONSERVATION DISTRICT
49653	19601	3000001	5/11/2016	\$1,072.54			NOBLE COUNTY CONSERVATION DISTRICT
49653	19601	3000001	5/11/2016	\$2,605.39			NOBLE COUNTY CONSERVATION DISTRICT
49654	19601	3000001	5/11/2016	\$51.49			CHEROKEE COUNTY CONSERVATION DISTRICT
49654	19601	3000001	5/11/2016	\$2,452.13			CHEROKEE COUNTY CONSERVATION DISTRICT
49655	19601	3000001	5/11/2016	\$106.30			LITTLE RIVER CONSERVATION DISTRICT
49655	40000	3000001	5/11/2016	\$279.66			LITTLE RIVER CONSERVATION DISTRICT LITTLE RIVER CONSERVATION DISTRICT
49655	19601	3000001	5/11/2016	\$452.13	555170		
49655	19601	3000001	5/11/2016	\$3,529.43 \$379.32			LITTLE RIVER CONSERVATION DISTRICT BEAST CANADIAN COUNTY CONSERVATION DISTR
49665 40666	19601	3000001	5/11/2016	\$379.32 \$1,952.51	555170		TEXAS COUNTY CONSERVATION DISTRICT
49666 49667	19601	3000001 3000001	5/11/2016 5/11/2016	\$1,952.51 \$55.65			GREER COUNTY CONSERVATION DISTRICT
49667 49667	19601		5/11/2016	\$2,353.22	555170		GREER COUNTY CONSERVATION DIST
49667 +9675	19601 19601	3000001 3000001	5/11/2016	\$1,302.30	555170		CIMARRON VALLEY CONSERVATION DISTRICT
+9675 49675	19601	3000001	5/16/2016	\$2,002.63	555170		5 CIMARRON VALLEY CONSERVATION DISTRICT
49675 49676	19601	3000001	5/16/2016	\$2,650.20	555170		2 JACKSON COUNTY CONSERVATION DIST
49676	19601	3000001	5/16/2016	\$3,232.83	555170		5 JACKSON COUNTY CONSERVATION DIST
49679	19601	3000001	5/16/2016	\$39.95			OTTAWA COUNTY CONSERVATION DISTRICT
1,501,5	1,001	000001	0, 20, 2010	402.20	555110	٠,	

ucher	Fund Class	Department	Date	Amount	Account	Payee
10570	10501		T 14 5 1001 5			
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		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		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	_	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	555,170	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		93 DEER CREEK CONSERVATION DISTRICT
49697	19601	3000001	5/17/2016	\$108.89		12 DEER CREEK CONSERVATION DISTRICT
49697	19601	3000001	5/17/2016	\$2,132.89		11 DEER CREEK CONSERVATION DISTRICT
£9697	19601	3000001	5/17/2016	\$2,528.45	555170	
49698	19601	3000001	5/17/2016	\$5.72		72 GARVIN CONSERVATION DISTRICT
49698	19601	3000001	5/17/2016	\$15.39	1	71 GARVIN CONSERVATION DISTRICT
49698	19601	3000001	5/17/2016	\$41.32		65 GARVIN CONSERVATION DISTRICT
49698	19601	3000001	5/17/2016	\$55.52		26 GARVIN CONSERVATION DISTRICT
49698	19601	3000001	5/17/2016	\$151.02		93 GARVIN CONSERVATION DISTRICT
49698 49699	19601	3000001	5/17/2016	\$2,548.10	555170	
	19601	3000001 3000001	5/17/2016 5/17/2016	\$2,136.35	555170	
49700 49700	19601 19601	3000001		\$99.80 \$2,396.99	555170	93 KINGFISHER COUNTY CONSERVATION DISTRICT 5 KINGFISHER COUNTY CONSERVATION DISTRICT
49700			5/17/2016 5/17/2016	\$2,730.54	555170	
49701	19601 40000	3000001 3000001	5/17/2016	\$139.83		2 KINGFISHER COUNTY CONSERVATION DISTRICT 86 LEFLORE COUNTY CONSERVATION DISTRICT
49701	19601	3000001	5/17/2016	\$212.21		93 LEFLORE COUNTY CONSERVATION DISTRICT
49701	19601	3000001	5/17/2016	\$2,385.61		2. LEFLORE COUNTY CONSERVATION DISTRICT
49701	19601	3000001	5/17/2016	\$2,965.62		5 LEFLORE COUNTY CONSERVATION DISTRICT
49702	19601	3000001	5/17/2016	\$118.11		93 LOGAN COUNTY CONSERVATION DISTRICT
49702	19601	3000001	5/17/2016	\$1,973.77		9 LOGAN COUNTY CONSERVATION DISTRICT
49702	19601	3000001	5/17/2016	\$2,775.83		5 LOGAN COUNTY CONSERVATION DISTRICT
49702	19601	3000001	5/17/2016	\$44.15		93 OKLAHOMA COUNTY CONSERVATION DISTRICT
49703	40000	3000001	5/17/2016	\$139.83		86 OKLAHOMA COUNTY CONSERVATION DISTRICT
49703	19601	3000001	5/17/2016	\$2,170.54		2 OKLAHOMA COUNTY CONSERVATION DISTRICT
49704	19601	3000001	5/17/2016	\$47.15		93 SEQUOYAH COUNTY CONSERVATION DISTRICT
49704	19601	3000001	5/17/2016	\$1,985.27		1 SEQUOYAH COUNTY CONSERVATION DISTRICT
49705	19601	3000001	5/17/2016	\$95.63		12 SHAWNEE CONSERVATION DISTRICT
49705	19601	3000001	5/17/2016	\$104.42		93 SHAWNEE CONSERVATION DISTRICT
49705	19601	3000001	5/17/2016	\$109.08		79 SHAWNEE CONSERVATION DISTRICT
49705	40000	3000001	5/17/2016	\$139.83		86 SHAWNEE CONSERVATION DISTRICT
49705	19601	3000001	5/17/2016	\$2,184.67		9 SHAWNEE CONSERVATION DISTRICT
9707	19601	3000001	5/18/2016	\$48.11		93 GARFIELD CO CONSERVATION DISTRICT
49707	40000	3000001	5/18/2016	\$139.83		86 GARFIELD CO CONSERVATION DISTRICT
49707	19601	3000001	5/18/2016	\$1,946.57		1 GARFIELD CO CONSERVATION DISTRICT
49708	19601	3000001	5/18/2016	\$55.73		93 NOWATA COUNTY CONSERVATION DISTRICT
49708	19601	3000001	5/18/2016	\$319.09		63 NOWATA COUNTY CONSERVATION DISTRICT
			, -,	4-22/02		

acher	Fund Class	Department	Date	Amount	Account	Payee
40=00	10501	2000001	= /10 /00 · f	#0.005.50		
49708	19601	3000001	5/18/2016	\$2,896.63		5 NOWATA COUNTY CONSERVATION DISTRICT
49709 49709	19601 40000	3000001 3000001	5/18/2016	\$62.73 \$139.83		93 TULSA COUNTY CONSERVATION DISTRICT 86 TULSA COUNTY CONSERVATION DISTRICT
49709 49711	40000	3000001	5/18/2016 5/18/2016	\$139.83 \$139.83	•	86 STEPHENS COUNTY CONSERVATION DISTRICT
49711	19601	3000001	5/18/2016	\$227.96		93 STEPHENS COUNTY CONSERVATION DISTRICT
49711	19601	3000001	5/18/2016	\$2,368.30		94 STEPHENS COUNTY CONSERVATION DISTRICT
49711	19601	3000001	5/18/2016	\$2,768.22		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		91 STEPHENS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$20.96		27 WOODS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$73.00		80 WOODS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$82.67		26 WOODS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$94.00	-	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	555,170	9 WOODS COUNTY CONSERVATION DISTRICT
49713	19601	3000001	5/18/2016	\$2,614.00	555 170	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		93 WOODWARD COUNTY CONSERVATION DISTRICT
49714	19601	3000001	5/18/2016	\$4,020.40		12 WOODWARD COUNTY CONSERVATION DISTRICT
49715	19601	3000001	5/18/2016	\$724.64		12 UPPER WASHITA CONSERVATION DISTRICT
9715	19601	3000001	5/18/2016	\$1,943.39	555170	
49731	40000	3000001	5/19/2016	\$139.83		86 COAL COUNTY CONSERVATION DISTRICT #19
49731	19601	3000001	5/19/2016	\$1,326.18	555170	
49731	19601	3000001	5/19/2016	\$1,388,31	555170	
49732	19601	3000001	5/19/2016	\$1,953.85	555170	
49733	19601	3000001	5/19/2016	\$1,897.64	555170 555170	
49733	19601	3000001	5/19/2016	\$2,231.74	555170 555170	
49734 49735	19601 19601	3000001 3000001	5/19/2016 5/19/2016	\$1,980.94 \$30.00		1 HARPER COUNTY CONSERVATION DISTRICT 83 CENTRAL N CANADIAN RIVER CONSERVATION
49735 49735	19601	3000001	5/19/2016	\$135.20		71 CENTRAL N CANADIAN RIVER CONSERVATION
49735	40000	3000001	5/19/2016	\$139.83		86 CENTRAL N CANADIAN RIVER CONSERVATION
49735	19601	3000001	5/19/2016	\$154.80		82 CENTRAL N CANADIAN RIVER CONSERVATION
49735	19601	3000001	5/19/2016	\$295.83		46 CENTRAL N CANADIAN RIVER CONSERVATION
49735	19601	3000001	5/19/2016	\$1,372.89	555170	
49735	19601	3000001	5/19/2016	\$2,320.15	555170	
49737	19601	3000001	5/19/2016	\$289.04		93 OSAGE COUNTY CONSERVATION DISTRICT
49737	19601	3000001	5/19/2016	\$2,523.67	555170	
49737	19601	3000001	5/19/2016	\$2,802.41	555170	
						

\$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
19589	40000	4000001	5/6/2016	\$215.00	536140 AUTHORITY ORDER-PCARD
.9589	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

acher	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	\$495.00	522150	SOUTH CENTRAL ARC USER GROUP
150.0	10000	1000001	0,10,2010	<u>#1,56.66</u>	022100	SOOTH CENTREM AND SOEK GROOT
				\$143,380.59	Abandone	ed Mine Land Reclamation
Water Qua	lity					
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	521 [†] 110	SCOTT GREGORY FISHER
49513	40000	5000001	4/21/2016	\$300.00	555,170	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
19558	40000	5000001	4/28/2016	\$91.50	521,120	CARTER NATHAN R
+9559	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	522,130	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
19682	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

ucher	Fund Class	Department	Date	Amount	Account	Payee
Conservati	on Educati	on			į.	
49554	40000	5000002	4/27/2016	\$282.14	515470	NORTHEASTERN STATE UNIVERSITY
a . a.		•				
Cost Share	e - Locally L	ea			:	
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 DISTR
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 DIST
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 554230	MUSKOGEE COUNTY CONSERVATION DISTRICT
49505 49507	25000 25000	5000004 5000004	4/21/2016 4/21/2016	\$1,143.54 \$4,062.50	554230 554230	SEMINOLE COUNTY CONSERVATION DISTRICT TEXAS COUNTY CONSERVATION DISTRICT
49507	25000 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
.9601	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 554230	ADAIR COUNTY CONSERVATION DISTRICT #67 ADAIR COUNTY CONSERVATION DISTRICT #67
49629 49630	25000 25000	5000004 5000004	5/10/2016 5/10/2016	\$500.00 \$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67 ADAIR COUNTY CONSERVATION DISTRICT #67
49630 49631	25000 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
19719	25000	5000004	5/18/2016	\$30.00	554230	MURRAY COUNTY CONSERVATION DISTRICT
.9720	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
Evhibit 1				Page 9 o	f 1 1 '	June 6, 20

Exhibit 1 Page 9 of 11 June 6, 2016

ucher	Fund Class	Department	Date	Amount	Account	Payee
49725	25000	5000004	5/18/2016	\$689.57	554230	KONAWA CONSERVATION DISTRICT
49726	25000 25000	5000004	5/18/2016	\$2,062.50	554230	NORTH FORK OF RED RIVER CONSERVATION
49727	25000	5000004		\$1,726.72	554230	NORTH FORK OF RED RIVER CONSERVATION
			5/18/2016	•	554 <u>2</u> 30	
49728	25000	5000004	5/18/2016	\$230.04	•	SEQUOYAH COUNTY CONSERVATION DISTRICT
49729	25000	5000004	5/18/2016	\$4,062.50	554230 554230	TEXAS COUNTY CONSERVATION DISTRICT KONAWA CONSERVATION DISTRICT
49730	25000	5000004	5/18/2016	\$1,500.00	,	
49736	25000	5000004	5/19/2016	<u>\$15.71</u>	554230	NOBLE COUNTY CONSERVATION DISTRICT
				\$86,459.57	Cost Śha	re - Locally Led
Carbon Sec	questration					
40656	00000	5000012	E/11/0016	dr1 456 157	EEE170	99' NOWATA COUNTY CONSERVATION DISTRICT
49656	22000	5000013	5/11/2016	\$1,456.17	222110	
CREP					-	
CHE					:	
49493	25000	5000014	4/29/2016	\$14.55	522,113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49493	25000	5000014	4/29/2016	\$599.31	532 ¹ 142	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
19570	25000	5000014	5/5/2016	\$49.07	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
و9589ء	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 F	Processina					
	_					
49482	40000	8800010	4/20/2016	\$212.50		11 SHARP ELECTRONICS CORPORATION
49483	40000	8800010	4/20/2016	\$446.50		11 SHARP ELECTRONICS CORPORATION
49516	40000	8800010	4/21/2016	\$128.80	-	51 SHARP ELECTRONICS CORPORATION
49517	40000	8800010	4/21/2016	\$128.90		51 SHARP ELECTRONICS CORPORATION
49550	40000	8800010	4/27/2016	\$60.00		11 FUZZELLS CALCULATOR CORNER INC
49552	40000	8800010	4/27/2016	\$9,436.97	ż	14 DELL MARKETING LP
49553	40000	8800010	4/27/2016	\$986.73		14 DELL MARKETING LP
49556	40000	8800010	4/27/2016	\$422.61		14 GILL REPROGRAPHICS
49589	40000	8800010	5/6/2016	\$52.70		54 AUTHORITY ORDER-PCARD
49589	40000	8800010	5/6/2016	\$105.40		11 AUTHORITY ORDER-PCARD
49589	40000	8800010	5/6/2016	\$181.12		45 AUTHORITY ORDER-PCARD
49589	40000	8800010	5/6/2016	\$245.12	:	51 AUTHORITY ORDER-PCARD
49589	40000	8800010	5/6/2016	\$486.20		21 AUTHORITY ORDER-PCARD
49589	40000	8800010	5/6/2016	\$80.67		14 AUTHORITY ORDER-PCARD
49589	40000	8800010	5/6/2016	\$19.01		41 AUTHORITY ORDER-PCARD
49589	40000	8800010	5/6/2016	\$19.95		51 AUTHORITY ORDER-PCARD
49625	40000	8800010	5/10/2016	\$3.58		21 AT&T CORPORATION
49650	19601	8800010	5/12/2016	\$1,083.65		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49661	40000	8800010	5/11/2016	\$1,365.00		14 MY CONSULTING GROUP INC
49664	40000	8800010	5/11/2016	\$60.00		51 FUZZELLS CALCULATOR CORNER INC
9670	40000	8800010	5/17/2016	\$182.00		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49671	19601	8800010	5/17/2016	\$864.28		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49672	40000	8800010	5/17/2016	\$3,996.46		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49684	40000	8800010	5/16/2016	\$73.99		11 SHARP ELECTRONICS CORPORATION
49684	40000	8800010	5/16/2016	\$211.70	533120	11 SHARP ELECTRONICS CORPORATION

acher	Fund Class	Department	Date	Amount	Account	Payee
49684	40000	8800010	5/16/2016	\$446.50	533120 1	1 SHARP ELECTRONICS CORPORATION
49686	40000	8800010	5/16/2016	\$13.80	533,120 1	1 SHARP ELECTRONICS CORPORATION
49686	40000	8800010	5/16/2016	\$212.50	533120 1	1 SHARP ELECTRONICS CORPORATION
49686	40000	8800010	5/16/2016	\$391.28	533120 1	1 SHARP ELECTRONICS CORPORATION
49739	40000	8800010	5/20/2016	\$30.00	533120 5	51 SHARP ELECTRONICS CORPORATION
49739	40000	8800010	5/20/2016	\$128.80	533.120 5	51 SHARP ELECTRONICS CORPORATION
49740	40000	8800010	5/20/2016	<u>\$128.90</u>	533120 5	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		ji ya maka b <u>u</u> an inga	
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	Vendor Name
Total Amount	Alloc Amount		GL Allocation
SW Contract #	ltem Description		Exp Folder Receipts Uploaded
Exp Cat Name			Item Exp Cat Comment
Gibson, Sheryl			
7076			
TXN00767834	03/30/2016	04/01/2016	BEST WESTERN CIMARRONHT
89.00	89.00		522131-1000-25000-5000014-B020164500 6459004107-008-001-001
	levesque, 149519, 1 night, stillwater, conf gsa	ference,	No
Statewide Contract #	900		
TXN00767835	03/30/2016	04/01/2016	BEST WESTERN CIMARRONHT
89.00	89.00	1.40	522131-1000-40000-5000001-B0201-664600000-
	ramming, 107874, 1 night, stillwater, confi	erence,	645006459004107-001-001
Statewide Contract #	and the second of the second o		No
en la companya de la La companya de la co	and the second of the second o	ا الله الله الله الله الله الله الله ال	ري الله الحجاج جيم سنعف له نفيد الدراجينيين الهامين أماري الما البلديين الراز الأرأي
TXN00768633	04/02/2016	04/04/2016	AMAZON MKTPLACE PMTS
37.98	37.98		536150-1000-19601-2000001-B000164500 6459004107-011-001-001
	TONER		No
Statewide Contract #			
TXN00768637	03/31/2016	04/04/2016	BEST WESTERN CIMARRONHT
178.00	178.00		522131-1000-40000-5000001-B0201-664600000-
	fleming, 184493, tahlequah, 2 nights, con GSA	ference,	-645006459004107-001-001-001
Statewide Contract #	GSA*		No
TXN00768640	03/31/2016	04/04/2016	BEST WESTERN CIMARRONHT
178.00	178.00		522131-1000-40000-5000001-B0201-664600000- 645006459004107-001-001
	shaw, 102260, stillwater, 2 nights, confere	ence, gsa	
Statewide Contract #			No

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Txn Number	Purchase Date	Post Date	Vendor Name	ting the second
Total Amount	Alloc Amount		GL Allocation	
SW Contract #	Item Description		Exp Folder Receipts Uploaded	
Exp Cat Name	tem bestipasi		Item Exp Cat Comment	
TXN00768642	04/01/2016	04/04/2016	BATTERIES PLUS 093	
38.67	19.95	04,04,2010	536150-1000-40000-8800010-NP0	000-664600000-
	battery for a battery backup		645006459004258-001-001-00	
Statewide Contract #	battery for a battery backup		No .	The second secon
TXN00768642	04/01/2016	04/04/2016	BATTERIES PLUS 093	
38.67	18.72	04/04/2010	536140-1000-19601-1000001-NP0	00064500
33.37	AAA & AA batteries		6459004107-002-001-001 No	300
TXN00769550	04/05/2016	04/06/2016	DAYS INN	and the second of the second o
52.00	52.00		522131-1000-40000-5000001-B02	01-664600000—
	stacy, 255056, 1 night, elk city,	water sampling.	-64500-6459004107-001-001-00	1
Statewide Contract #	gsa		No	
TXN00770871	04/06/2016	04/08/2016	HOLIDAY INNS	
89.00	89.00		522131-1000-40000-5000001-B02	
	cheadle, 106637, thalequah, 1	night, bug picking,	64500-6459004107-001-001-00	1
Statewide Contract #	GSA		. No	4.
TXN00770873	04/06/2016	04/08/2016	LA QUINTA WOODWARD	A Section 1
89.00	89.00		522131-1000-40000-5000001-B02	
	shaw, 102260, woodward, 1 nig	jht, groundwater	645006459004107-001-001-00	1
Statewide Contract #	screening, gsa		No	
TXN00772941	04/12/2016	04/13/2016	HAMP INN + SUITES ALTUS	
89.00	89.00		522131-1000-40000-5000001-B02	
	lamb, 238037, altus, 1 night, wa	ater sampling, gsa	64500—6459004107-001-001-001	ı
Statewide Contract #			No	
TXN00772942	04/11/2016	04/13/2016	ROBBERS CAVE STATE PARK	
83.00	83.00		522131-1000-40000-5000001-B02	
	miller, 191166, 1 night, natural	resource day, gsa	645006459004107-001-001-001	1
Statewide Contract #			No	
The state of the s		*		

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	Txn Number	Purchase Date	Post Date	Vendor Name
1.	Total Amount	Alloc Amount		GL Allocation
	SW Contract #	Item Description		Exp Folder Receipts Uploaded
<i>#</i>	Exp Cat Name			Item Exp Cat Comment
	TXN00775890	04/19/2016	04/20/2016	HIWAY INN EXPRESS
	77.00	77.00 shockley, 109545, antiers, 1 night, water sampling,		522131-1000-40000-5000001-B0201-664600000 645006459004107-001-001
	Statewide Contract #	GSA		No
	TXN00777820	04/22/2016	04/25/2016	WEST SILOAM SPRINGS HOTE
	89.00	89.00 kloxin, 109790, 1 night, west siloam springs, work		522131-1000-40000-5000001-B0201-664600000 -645006459004107-001-001
	Statewide Contract #	group, GSA		No No
	TXN00777822	04/22/2016	04/25/2016	BATTERIES PLUS 093
	9.99	9.99		536140-1000-40000-4000005-B0202-152520000
		camera battery		645006459004107-007-001-001
	Statewide Contract #			No
	TXN00777823 267.00	04/24/2016 267.00 miller, 191166, 3 days, ada, natural resource day	04/25/2016	HOLIDAY INN EXPRESS 522131-1000-40000-5000001-B0201-664600000— 645006459004107-001-001-001
	Statewide Contract #	& creek cleanup, GSA		. No
٠.	TXÑ00777824	04/22/2016	04/25/2016	WEST SILOAM SPRINGS HOTE
	89.00	89.00		522130-1000-40000-5000001-B0201-664600000
		phillips, 110180, 1 night, west siloam springs, work		-645006459004107-001-001
	Statewide Contract #	group, GSA		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 #	naio unves		No

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SW Contract # Rem Description Exp Folder Receipts Uploaded Rem Exp Cat Name Exp Cat Name Exp Cat Comment Rem Description Response Rem Description Rem Desc		Txn Number	Harry Carlotter	Purchase Date	Post Date	Vendor Name	4 ₁ 4.
Exp Cat Name		Total Amount		Alloc Amount		GL Allocation	A.
TXN00778184	1.	SW Contract #		Item Description		Exp Folder Receipts Uploaded	53
Statewide Contract # September Septe		Exp Cat Name				Item Exp Cat Comment	
Statewide Contract # No	- /., .	TXN00779184		04/26/2016	04/29/2016	COMFORT SUITES	
Statewide Contract # SSA		89.00		89.00			
TXN00779315 04/27/2016 04/29/2018 AT&T BILL PAYMENT 795.14 210.80 21130-1000-40000-8800010-90001-109020000- 21-44500-6459004259-001-001-0001 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 181.12 531130-1000-40000-8800010-B0202-152520000- 45-64500-6459004258-001-001-002 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 245.12 531130-1000-40000-8800010-B0202-162520000- 45-64500-6459004258-001-001-002 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 531130-1000-40000-8800010-B0201-664600000- 51-64500-6459004258-001-001-003 Statewide Contract # No TXN00779315 04/27/2016 04/29/2018 AT&T BILL PAYMENT 795.14 105.40 531130-1000-40000-8800010-NP000-10902000011-64500-6459004258-001-001-001 Statewide Contract # S1130-1000-40000-8800010-NP000-10902000011-64500-8459004258-001-001-001 No TXN00779315 04/27/2016 04/29/2018 AT&T BILL PAYMENT 531130-1000-40000-8800010-NP000-109020000011-64500-8459004258-001-001-001 No TXN00779315 04/27/2016 04/29/2018 AT&T BILL PAYMENT 531130-1000-40000-8800010-NP000-109020000011-64500-8459004258-001-001-001 No TXN00779315 04/27/2016 04/29/2018 AT&T BILL PAYMENT 531130-1000-40000-8800010-NP000-109020000011-64500-8459004258-001-001-001 No TXN00779315 04/27/2016 04/29/2018 AT&T BILL PAYMENT 531130-1000-40000-8800010-NP000-10902000011-64500-8459004258-001-001-001 No Statewide Contract # No					ampling,	645006459004107-001-001	
795.14 210.80 531130-1000-40000-8800011-B0001-10902000021-64500-6459004258-001-001-001 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT -795.14 181.12 531130-1000-40000-88000110-B0202-15252000045-64500-6459004258-001-001-002 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT -795.14 245.12 531130-1000-40000-88000110-B0201-66460000051-84500-8459004258-001-001-003 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT -795.14 105.40 531130-1000-40000-8800010-B0201-66460000011-84500-8459004258-001-001-003 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT		Statewide Contract #		GSA		No	
Cp cell phones -21-64500-6459004258-001-001-001 No	- 221	TXN00779315	en e	04/27/2016	04/29/2016	AT&T BILL PAYMENT	-1
Statewide Contract # No		795.14		210.80		531130-1000-40000-8800010-B0001-109020000	:
TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 181.12 531130-1000-040000-88000010-B0202-152520000- 4-56-6459004258-001-001-002 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 245.12 531130-1000-040000-8800010-B0201-664600000- 51-64500-6459004258-001-001-003 Statewide Contract # No TXN00779315 04/27/2016 04/29/2018 AT&T BILL PAYMENT 795.14 105.40 531130-1000-040000-8800010-NP000-10902000011-64500-6459004258-001-001-001 Statewide Contract # No TXN00779315 04/27/2016 04/29/2018 AT&T BILL PAYMENT 795.14 105.40 531130-1000-040000-8800010-NP000-10902000011-64500-6459004258-001-001-001 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 52.70 531130-1000-040000-8800010-B0201-664600000- 54-64500-6459004258-001-001-003 Statewide Contract # No	1.0			cp cell phones		-21-645006459004258-001-001	. **
795.14 181.12 531130-1000-40000-8800010-B0202-152520000— 45-64500-6459004258-001-001-002 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 245.12 531130-1000-40000-8800010-B0201-664600000— 51-6459004258-001-001-003 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 105.40 531130-1000-40000-8800010-NP000-109020000- 11-64500-6459004258-001-001-001 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 105.40 531130-1000-40000-8800010-NP000-10902000011-64500-6459004258-001-001-001 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 52.70 531130-1000-40000-8800010-B0201-684600000— 54-64500-6459004258-001-001-003 Statewide Contract # No		Statewide Contract #				No.	- 5
795.14 181.12 531130-1000-40000-8800010-B0202-152520000— 45-64500-6459004258-001-001-002 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 245.12 531130-1000-40000-8800010-B0201-664600000— 51-6459004258-001-001-003 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 105.40 531130-1000-40000-8800010-NP000-109020000- 11-64500-6459004258-001-001-001 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 105.40 531130-1000-40000-8800010-NP000-10902000011-64500-6459004258-001-001-001 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 52.70 531130-1000-40000-8800010-B0201-684600000— 54-64500-6459004258-001-001-003 Statewide Contract # No	<i></i>	2.00					
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Statewide Contract # Statewide Contract # Af5-64500-6459004258-001-001-002		795.14				531130-1000-40000-8800010-B0202-152520000	
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Statewide Contract # No		795.14		245.12			
TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 105.40 531130-1000-40000-8800010-NP000-10902000011-64500-6459004258-001-001-001 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 52.70 531130-1000-40000-8800010-B0201-664600000- crep cell phones Statewide Contract # No Count: 24				wq cell phones		-51-645006459004258-001-001-003	5. J
795.14 105.40 531130-1000-40000-8800010-NP000-10902000011-64500-6459004258-001-001 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 52.70 531130-1000-40000-8800010-B0201-66460000054-64500-6459004258-001-001-003	*** [-,1]	Statewide Contract #	and the second of the second of the second	 A service of the control of the contro	and the state of t	No see a	
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Admin cell phones -11-64500-6459004258-001-001-001 Statewide Contract # No TXN00779315 04/27/2016 04/29/2016 AT&T BILL PAYMENT 795.14 52.70 531130-1000-40000-8800010-B0201-664600000-crep cell phones -54-64500-6459004258-001-001-003 Statewide Contract # No	*1.	TXN00779315	* ***	04/27/2016	04/29/2016	AT&T BILL PAYMENT	
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		Statewide Contract #				No The Control of the	
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Total Amount	Alloc Amount		GL Allocation
SW Contract #	Item Description		Exp Folder Receipts Uploaded
Exp Cat Name			Item Exp Cat Comment
count: 24	2,509.45		

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CH Full Name Card Last 4 Digits				
Txn Number Total Amount SW Contract#	***	Purchase Date Alloc Amount Item Description	Post Date	Vendor Name GL Allocation Exp Folder Receipts Uploaded
Exp Cat Name Mockabee, Kelly 9414				Item Exp Cat Comment
TXN00768634		04/01/2016	04/04/2016	OK NATURAL GAS
39.03 Statewide Contract #		39.03 Service at Pauls Valley watershed building - D Boney		531370-1000-19601-2000001-B000164500 6459004107-011-001-001 No
TXN00768635		04/01/2016	04/04/2016	AMERICAN SELF STORAGE 3
437.50		437.50 Storage rental for OCC, WQ and AML		532130-1000-19601-1000001-NP00064500 6459004107-002-001-001 No
Statewide Contract #				
TXN00768638		04/02/2016	04/04/2016	ATT BUS PHONE PMT
158.35		158,35		531130-1000-19601-2000001-B000164500 6459004107-011-001-001
Statewide Contract #		Service at Chickasha - J Pelley		No
TXN00768639		04/02/2016	04/04/0046	ATT BUS PHONE PMT
107.14		107.14 Service at Stillwater - J Stewart	04/04/2016	531130-1000-19601-2000001-B000164500 6459004107-011-001-001 No
107.14 Statewide Contract #		107.14 Service at Stillwater - J Stewart		531130-1000-19601-2000001-B000164500 6459004107-011-001-001 No
Statewide Contract #		107.14 Service at Stillwater - J Stewart 04/01/2016	04/04/2016	531130-1000-19601-2000001-B000164500 6459004107-011-001-001 No OPC UTL SERVICE FEE 013
Statewide Contract#		107.14 Service at Stillwater - J Stewart		531130-1000-19601-2000001-B000164500 6459004107-011-001-001 No
Statewide Contract # TXN00768641 3.70		107.14 Service at Stillwater - J Stewart 04/01/2016 3.70 Service at Pauls Valley watershed building - FEE -		531130-1000-19601-2000001-B000164500 6459004107-011-001-001 No OPC UTL SERVICE FEE 013 531370-1000-19601-2000001-B000164500 6459004107-011-001-001
Statewide Contract # TXN00768641 3.70 Statewide Contract #		107.14 Service at Stillwater - J Stewart 04/01/2016 3.70 Service at Pauls Valley watershed building - FEE - D Boney	04/04/2016	531130-1000-19601-2000001-B000164500 6459004107-011-001-001 No OPC UTL SERVICE FEE 013 531370-1000-19601-2000001-B000164500 6459004107-011-001-001 No
Statewide Contract # TXN00768641 3.70 Statewide Contract # TXN00769552 51.03 Statewide Contract #		107.14 Service at Stillwater - J Stewart 04/01/2016 3.70 Service at Pauls Valley watershed building - FEE - D Boney 04/05/2016 51.03 Service at Pauls Valley watershed building	04/04/2016	531130-1000-19601-2000001-B000164500 6459004107-011-001-001 OPC UTL SERVICE FEE 013 531370-1000-19601-2000001-B000164500 6459004107-011-001-001 No TPG PaulsValleyUtilities 531370-1000-19601-2000001-B000164500 6459004107-011-001-001 No
Statewide Contract # TXN00768641 3.70 Statewide Contract # TXN00769552 51.03		107.14 Service at Stillwater - J Stewart 04/01/2016 3.70 Service at Pauls Valley watershed building - FEE - D Boney 04/05/2016 51.03	04/04/2016 04/06/2016	531130-1000-19601-2000001-B000164500 6459004107-011-001-001 No OPC UTL SERVICE FEE 013 531370-1000-19601-2000001-B000164500 6459004107-011-001-001 No TPG PaulsValleyUtilities 531370-1000-19601-2000001-B000164500 6459004107-011-001-001

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Total Amount	Alloc Amount		GL Allocation	
SW Contract #	Item Description		Exp Folder Receipts Uploaded	
Exp Cat Name			Item Exp Cat Comment	
TXN00770260	04/06/2016	04/07/2016	STAPLES	2000 B
107.94	18.14		536130-1000-19601-1000001-NP00064500	or of each Town Town Consumer and
	Self inking stamp for deposits - Admin		6459004107-002-001-001 No	
SW022—State Use Office supplies				We will be a second
TXN00770870	04/07/2016	04/08/2016	STAPLES	a de la companya de l
41.36	41.36		536140-1000-40000-5000001-B0201-664600000-	•
	Sharpie, Pens (Blue and black) - WQ		-645006459004107-001-001-001	
SW022State Use Office supplies			No	
TXN00770872	04/06/2016	04/08/2016	EUREKA WATER COMPANY	
95.90	47.25		536110-1000-19601-1000001-NP00064500	
	Water for Commission staff and guest - ag building		6459004107-002-001-001 No	
Statewide Contract #			NO	
TXN00770872	04/06/2016	04/08/2016	EUREKA WATER COMPANY	
95.90	48.65		536110-1000-40000-5000001-B0201-664600000-	
	Water for Commission staff and guest - lincoln		645006459004107-001-001-001	
Statewide Contract #	plaza		No	
TXN00771943	04/08/2016	04/11/2016	STAPLES	
64.40	64.40		536140-1000-19601-1000001-NP00064500	
	White binders - K Tweed		6459004107-002-001-001	
SW022State Use Office supplies			Not the state of t	
	0.440,004.0	04400040	ATT DUO DUOLE DAGE	
TXN00772939	04/13/2016	04/13/2016	ATT BUS PHONE PMT	
34.46	34.46		531130-1000-19601-2000001-B000164500 6459004107-011-001-001	
Statewide Contract #	Service at Pauls Valley - D Boney		No	
TXN00772940	04/13/2016	04/13/2016	ATT BUS PHONE PMT	
163.36	163.36	V-11 10/20 10	531130-1000-19601-2000001-B0001—-64500—	
100.00	Service at Clinton - G Moore		6459004107-011-001-001	
Statewide Contract #	COLLING OF CHILDER		No j	
Statewide Contract #		and the second second	the particular and the second of the second	e jaran era

CH Full Name				Pagana ang katalog ang katalog
Card Last 4 Digits	in the second of	Service and Control of	\$4.5 LF	
Txn Number	Purchase Date		Post Date	Vendor Name
Total Amount	Alloc Amount			GL Allocation
SW Contract #	Item Description			Exp Folder Receipts Uploaded
Exp Cat Name				Item Exp Cat Comment
TXN00776893	04/21/2016	e de la companya della companya dell	04/22/2016	OK NATURAL GAS
61.81	61.81			531370-1000-19601-2000001-B000164500
	Service at Clinton water	ershed building - G Moore		6459004107-011-001-001
Statewide Contract #				No
TXN00776894	04/21/2016		04/22/2016	OPC UTL SERVICE FEE 013
3.70	3.70		• .	531370-1000-19601-2000001-B000164500
	Service at Clinton wate Moore	ershed building - FEE - G		6459004107-011-001-001 No
Statewide Contract #	Moore			
TXN00776895	04/21/2016		04/22/2016	ATT BILL PAYMENT
67.00	67.00			531130-1000-19601-2000001-B000164500
	Uverse service at Pauls	s Valley watershed building		6459004107-011-001-001 No
Statewide Contract #	- D Boney			NO
TXN00779067	04/28/2016	en egen komplete i en	04/28/2016	ATT BUS PHONE PMT
11 2.11	112.11			531130-1000-40000-8800010-NP000-109020000-
	Service at Stillwater - J	Stewart		21-645006459004258-001-001-001
Statewide Contract #				No state of the st
TXN00779068	04/27/2016	and the state of the same of t	04/28/2016	STAPLES
234.01	215.00			536140-1000-40000-4000001-B0202-152520000—
And the second of the second of the second	Ink Cartridge - AML	ı		645006459004107-006-001-001
SW022State Use Office supplie	es			No
TXN00779068	04/27/2016		04/28/2016	STAPLES
234.01	19.01		0 1/20/2010	536150-1000-40000-8800010-B0202-152520000
	multi card reader			-41-64500-6459004258-001-001-002
SW022—State Use Office supplie				No.
TXN00779069	04/28/2016		04/28/2016	ATT BUS PHONE PMT
163.29	163.29			531130-1000-40000-8800010-NP000-109020000-
• • • • •	Service at Chickasha -	J Pellev		21-645006459004258-001-001-001
Statewide Contract #		•		No

CH Full Name			그 그 그 그 그 이 사람들이 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그
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Txn Number	Purchase Date	Post Date	Vendor Name
Total Amount	Alloc Amount		GL Allocation
SW Contract #	Item Description		Exp Folder Receipts Uploaded
Exp Cat Name			Item Exp Cat Comment
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CH Full Name Card Last 4 Digits Txn Number Total Amount SW Contract # Exp Cat Name Tramell, Brooks	Purchase Date Alloc Amount Item Description	Post Date	Vendor Name GL Allocation Exp Folder Receipts Uploaded Item Exp Cat Comment
4510 TXN00768636 221.90 Statewide Contract # TXN00769052 94.50	03/31/2016 221.90 Sodium thiosulfate standard - 14 04/03/2016 94.50	04/04/2016 04/05/2016	HACH COMPANY 537170-1000-40000-5000001-B0201-664600000645006459004107-001-001-001 No N & K DIP NETS LLC 537170-1000-40000-5000001-B0201-664600000
Statewide Contract # TXN00769549 21.00 Statewide Contract #	2 nylon mesh replacement nets and 2 04/05/2016 21.00 Monthly drinking water service	2 net guards 04/06/2016	645006459004107-001-001-001 No QUALITY WATER SERVICES 536110-1000-40000-5000001-B0201-664600000645006459004107-001-001
TXN00769551 139.04 Statewide Contract #	04/05/2016 139.04 1 ml dropper - 500	04/06/2016	MICROLOGY LABORATORIES 537170-1000-40000-5000001-B0201-664600000645006459004107-001-001
TXN00771944 799.00 Statewide Contract # TXN00773606 188.92	04/08/2016 799.00 Web training - not for profit certification 04/13/2016 188.92 Waders, wading boots, wading socks	04/11/2016 on 04/14/2016	AICPA AICPA 531260-1000-40000-5000001-B0201-664600000645006459004107-001-001 No CABELA'S PROMOTIONS 534220-1000-40000-5000001-B0201-664600000645006459004107-001-001

No

Statewide Contract #

CH Full Name			The second		
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Txn Number	Риг	rchase Date	Post Date	Vendor Name	
Total Amount		Alloc Amount		GL Allocation	Att and the state of the state
SW Contract #	is the same litem D	Description	The Control of the Marketine of the Control of the Marketine of the Control of th	Exp Folder Receipts Uploaded	and the second second
Exp Cat Name				Item Exp Cat Comment	
TXN00774170		4/13/2016	04/15/2016	HACH COMPANY	
1,012.87		1,012.87		537170-1000-40000-5000001-B0201-664600000	
	Sulfuri	ic acid titrant, EDTA titrant, hardnes	SS	645006459004107-001-001-001	
Statewide Contract#	indicat	tor, bromcresol green mehtyl red in	dicator,	No	
					$(x_{i+1}, y_i) = (x_i, y_i) \in \mathbb{R}^d$
TXN00774171	04	4/14/2016	04/15/2016	TFS FISHERSCI ECOM HUS	
203.58		203.58		537170-1000-40000-5000001-B0201-664600000	
	pH buf	ffer and graduated cylinder		645006459004107-001-001-001	
Statewide Contract #				No	
TXN00777821	04 04	4/21/2016	04/25/2016	WATER MONITORING SOLUT	4
454.00		454.00		537170-1000-40000-5000001-B0201-664600000	
	3 YSI ;	pH sensors		645006459004107-001-001	the state of the state of
Statewide Contract#				No	
		이 취취 보다는 상상이 되고 있다.			
TXN00779291	0 <u>-</u> 0-	4/28/2016	04/29/2016	AMAZON.COM AMZN.COM/BILL	. The second second
23.34		23.34	,	542120-1000-40000-5000001-B0201-664600000	
	Book -	Guide to the Freshwater Annelida		645006459004107-001-001-001	
Statewide Contract #				No	
TXN00779541		4/28/2016	04/29/2016	AMAZON MKTPLACE PMTS	en e
25.78		25.78		542120-1000-40000-5000001-B0201-664600000	
	Book -	The Hidden Half of Nature		645006459004107-001-001-001	
Statewide Contract #		elian pilotoria. National established and e		No	
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	Txn Number	
	Total Amount	
:	SW Contract #	
ď	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 Unit	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
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	
	194			3,000,000.00		203,867.98	867,331.62	304,708.64	1,624,091.76	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	
	195			10,461,684.00			_	10,461,684.00		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	
	196			10,366,565.00			1,030,672.60	9,335,892.40		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	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



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 2

<u>Business</u> <u>Uπit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
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	
	210			25,368.00	-	500.00	544.00	1,322.93	23,001.07	7.40
الله و محيور المعاول ا	215									0.42
	220							20		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	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



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 3

Business Unit 64500	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
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	
y November of the	250	·s. /r /	ay a giran in nga aan mada	4,592;401:00	a constant of the second of th	502,485:04	193,885.46	157,046:48	3,738,984.02	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	
	400			9,529,945.00		16,759.02	1,488,220.76	3,856,744.34	4,168,220.88	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	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



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 4

<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Prior Yr Exp Allotment Budget Ava	
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	e en la que de la companya en la companya en la
	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	
	405			51,481,195.00	531,766.60	3,448,797.29	5,845,360.86	17,409,124.99	24,246,145.26	1,626,693.26
	40500	20	16	1,800,000.00	304,000.00	654,131.05	173,306.74	.00	668,562.21	
	415			1,800,000.00	304,000.00	654,131.05	173,306.74		668,562.21	2,068,312.15
	41500	20	14	466,706.00	.00	.00	.00	181,502.73	285,203.27	

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL



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 5

Business <u>Unit</u>			Class Dept		Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
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			
	490			600,000.00			56,690.20	130,428.82	412,880.98	1,168,632.05		
nada roma (k na godi Albellian and r	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	· · · · · · · · · · · · · · · · · · ·		
	49000	20	15	1,900,000.00	.00	100 -	.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			
	994			4,037,847.00				100.00	4,037,747.00	(117.05)		
Business Ur	nit 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		

Report Name: OCGL0056.RPT

Query Title: OCP_GL0056_BUDGET_BAL

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
С	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
ı	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
а	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

6/6/2016

^{*} 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 Harmon County	Robert Williams Heath Beanland	Heath Beanland (moved to A) Lee Roy Hudson	June 30, 2018 June 30, 2018		E2 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 CANDICACY 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	

EXHIBIT 5

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

DISTRICT	CANDIDATE	SUCCEEDS
Greer County	Bryant Reeves	Self
Harmon County	Brent White	Self
Harper County	Kirby Wanger	Self
Haskell County	Randali 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
EVIORIT E		

EXHIBIT 5

06/06/16

CERTIFICATION OF CANDIDATES IN DISTRICTS WHERE ONLY ONE ELIGIBLE PERSON FILED A NOTIFICATION AND DECLARATION OF CANDICACY 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

EXHIBIT 5 06/06/16

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

EXHIBIT 6 06/06/16

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 #3filing 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	\$ 1,493,179.52

BMP Information

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

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.





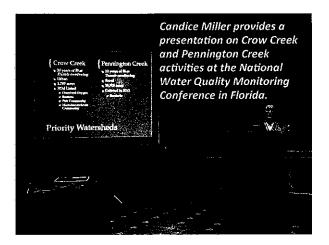




Above: Jeri took the stream trailer to Lake McMurtry, Stillwater. Right: Jeri with students at the Caney Valley CD's natural Resource Day.

Just below: Park Hill Branch volunteer Daniel Galbraith is moving from Tahlequah back to Springfield, Missouri, and therefore is leaving the Tahlequah area Blue Thumb program.





Cheryl used the EnviroScape to motivate children at Murray County Conservation District's natural resource day to take care of our rivers and streams.









Left: Katie Prior and Ava McAffrey accomplish their "bug picking" at Oklahoma City University. Right: Kim Shaw explains the testing that will take place for volunteers at their Quality Assurance Session.

Blue Thumb staff takes care of the Blue Thumb monitoring volunteer groups even though spring education work is very demanding.

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 3rd GI Council meeting.
- Willoughby and Sharp participated in the GIS Data Sharing Workgroup meeting held on May 2.
- Conducted the May 6th 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 Longeared 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 oversite by reviewing files in the OCC AML office on May 10-12.
- OSMRE conducted oversite 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	o the	Following	Districts on	ı District Serv	ice 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:

	U	
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
347 - J 1 C	T C	

Woodward County Love County

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

reclinical, administrative, and legal/easement assistance to 24 conservation Distric			iservation 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	Status
		Amount	
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	\$10,500	Conducted pre-construction meeting 5/4;
	Boggy 20		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
McClain County	Criner 2 & Wayne 1		significantly exceeded our estimate. Project will
Hughes County	Little Wewoka 16		be re-bid,
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;
	Lower Clear Boggy 12, 14, & 25		Construction progressing
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	Status
		Amount	
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