

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Thursday, September 1, 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 Scotty Herriman. 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 August 30, 2016, at the front entrance of the building.

ROLL CALL

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

Scotty Herriman, Chair, Area 3 Member
Deanna LeGrand, Vice Chair, Area 4 Member
Bill Clark Jr., Secretary, Area 5 Member
Karl Jett, Area 1 Member
Mike Rooker, Area 2 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
Betty Thompson, Oklahoma Department of Agriculture, Food and Forestry Assistant Commissioner
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Steve House, Oklahoma Association of Conservation Districts President
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Jett and seconded by Ms. LeGrand to approve the minutes of the August 1, 2016 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF AGREEMENTS

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

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

RECOMMENDATIONS FOR APPOINTMENT

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

GUIDELINES FOR THE MONARCH HABITAT INITIATIVE COST-SHARE PROGRAM - PROGRAM YEAR 1

Ms. Owen reported that she met last week with the districts involved with this initiative and stated a new set of guidelines was in the packet for approval (see Exhibit #5). After discussion, a motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the guidelines as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

GOVERNOR'S WATER CONFERENCE

Mr. Lam stated that the Governor's Water Conference is scheduled for October 11-12, 2016, Embassy Suites, Norman, Oklahoma. After discussion, it was determined that Ms. LeGrand and Mr. Rooker would attend with Mr. Jett as an alternate.

FY2017 JOINT PLANS OF OPERATION

Ms. Owen recommended approval of FY2017 Joint Plans of Operations for Beaver County, Haskell County, Johnston County, Pushmataha and Tulsa County Conservation Districts, stating that all plans have now been received. A motion was made by Mr. Jett and seconded by Mr. Rooker to approve the plans as submitted. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CO-SPONSOR THE OACD AREA MEETINGS

Mr. Lam stated that the Oklahoma Association of Conservation Districts area meetings are scheduled as follows and he recommended that the Commission approve co-sponsorship of these meetings.

- a. October 25: Area 5 meeting in Wilburton (Leflore County CD Host)
- b. October 27: Area 2 meeting in Oklahoma City (Oklahoma County CD Host)
- c. November 1: Area 1 meeting in Geary (Central North Canadian River CD Host)
- d. November 3: Area 3 meeting in Vinita (Craig County CD Host)
- e. November 15: Area 4 meeting in Cordell (Washita County CD Host)

A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve co-sponsorship of the meetings as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CO-SPONSORSHIP OF CONFERENCES

Mr. Lam recommended that the Commission co-sponsor the following conferences:

- a. Oklahoma Compost Conference, September 15, 2016, Oklahoma City, Oklahoma.
- b. Third Annual Southern Soil Health Conference, November 30-December 1, 2016, Belton, Texas.

A motion was made by Ms. LeGrand and seconded by Mr. Jett to approve co-sponsorship of the conferences as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

DISCUSSION OF THE COMMISSION'S FY2018 BUDGET

Mr. Lam stated that the Commission is required to submit its FY2018 budget request on October 1 to the Office of Management and Enterprise Services. He provided a handout of the Commission's draft proposal recommended by staff and he discussed the recommendations (see Attachment A). Approval of the budget request will be on the October meeting agenda.

OKLAHOMA SUPREME COURT OPINION 2016 OK 65

Janet Stewart, General Counsel reported on the Oklahoma Supreme Court Opinion 2016 OK 65 between the Logan County Conservation District v. Pleasant Oaks Homeowners Association, et al. regarding the rehabilitation of Cottonwood Creek Watershed, Site 54. A copy of her presentation is listed as Attachment B.

Following the presentation, members thanked Ms. Stewart for her work with this case and her presentation.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Betty Thompson, Assistant Commissioner, reported on the USDA-AMES organic rule that received over 5000 comments so the rule has not been finalized.

Ms. Thompson reported that Oklahoma's Forestry Division led the nation with burned acres standing at 700,000. She reported that the State Fair will begin this month and that the Made In Oklahoma area has doubled its vendors.

Ms. Thompson stated that a cock fighting ring was found in Midwest City and 20 roosters were sent to a rescue in Colorado. She reported on the feral hog issue stating that staff met with a wildlife group and are moving forward with rules. She then reported on a ranch at Big Cabin where seven yearlings and one breeding bull have died and that high levels of aluminum were found in the creek and the pond. Ms. Thompson stated that a news release is being prepared regarding the swine flu since it has been found in Michigan and Ohio.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, stated that a briefing at the national level will be held for changes made to the Conservation Stewardship Program.

Mr. O'Neill reported that Brent Reavis is retiring effective September 2; Chad Kacir, Assistant State Conservationist (Field Operations) for Zone 2 will supervise Team 12 in eastern Oklahoma; Stacy Riley, Assistant State Conservationists (Field Operations) for Zone 1 will supervise Team 10 in the Shawnee, Holdenville area; and David Hungerford, Assistant State Conservationist (Field Operations) for Zone 3 will supervise the southern area.

Mr. O'Neill reported on the tribal meeting held last week where 15 tribes were represented. He stated the StrikeForce training went well. Mr. O'Neill stated that the Pauls Valley office will be moving into the old OG&E building in Pauls Valley.

Oklahoma Association of Conservation Districts: Steve House, President, stated that the StrikeForce meeting was very productive. He reported that Jordan Shearer will become the executive director of the Oklahoma/Colorado/New Mexico Sorghum Association. Mr. House thanked the Commission for co-sponsoring the area meetings and expressed appreciation to Commission staff for their work with these meetings.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett, Mr. Herriman, Mr. Rooker and Ms. LeGrand reported on attending the NACD South Central Meeting and all appreciated the tours and seeing the different crops the region grows. They were particularly impressed with the rice production.

Ms. LeGrand attended the Plant ID meeting at the Wichita wildlife refuge and stated it was very informative.

Mr. Clark participated in the Oklahoma Cattlemen's Association Convention.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a written report is in the packet. He attended the tribal meeting and appreciated the discussion of cover crops, water quality and soil health.

Mr. Lam stated that staff continues working with the Noble Foundation and Oklahoma State University on shared services.

Water Quality Program: Greg Kloxin, Assistant Director, stated a written report is in the packet. He reported that the retirement reception for Cheryl Cheadle, Blue Thumb Program Director, is today. Mr. Kloxin stated that the Plant ID meetings for soil health are well received and he commended Blane Stacy, Water Quality Monitoring Specialist, for doing a great job.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He reported on the OKMaps project and the work being done with County Assessors to identify oil and gas property, land records, etc. on the site. There will be a training session at the OACD State Meeting.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report is in the packet. He stated that 14 assessments have been scheduled for project selection review. Staff is performing designs on two sites; vegetation management on four sites; and is moving to the contractual phase on eight sites totaling \$1.6 million.

The American Burying Beetle surveys on four sites are being completed. They found a hit on one site but the project is two separate sites so work can continue on the second site.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet. She stated that the watershed technicians and aides performed Emergency Watershed Program work on seven flood damaged sites in Seminole County stretching those emergency funds. She thanked Tony Harrison, Trent Drennon, Chuck Pyka, Rusty Adams, Johnny Pelley, George Moore and Dennis Boney for their work.

Assistant Director: Ms. Owen stated a written report is in the packet. She stated that work continues on shared services agreements. She reported on participating in the Oklahoma Turning Point Conference where she discussed new partnership opportunities with the Regional Food Bank and the Choctaw Nation. Ms. Owen reported that Lonnie Stone, Kay County Conservation District secretary, is retiring and her reception was held this week.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, October 3, 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 Mr. Herriman declared the meeting adjourned at 11:09 a.m.

Approved by the Oklahoma Conservation Commission on October 3, 2016.


Chair

Oklahoma Conservation Commission
Fiscal Year 2018 Budget **DRAFT Proposal**

FY17 Budget

\$ 9,034,824	General Appropriation
\$ 0.00	Flood Control Dam Rehabilitation
\$ 0.00	Office of Geographic Information

FY18 Proposed Budget Request (New funding requests over and above FY17 base)

\$ 90,000	Restore support for critical Watershed Operations and Maintenance
\$ 65,000	Restore support for Water Quality monitoring critical to continuing success in cleaning up Oklahoma streams
\$ 192,286	Employee retention and restoration of staffing Flood Control staff reduced 6 FTE District Services staff reduced 1 ½ FTE Human Resources reduced 1 FTE Public Information Officer vacant 1 FTE Water Quality staff reduced 2 state funded FTE
\$ 984,455	Restore Conservation District funding Local Conservation District staff 16 FTE vacant 14 FTE vacancies covered by adjoining Districts (15-35 miles away)

\$1,331,741	Total request to restore funding back to FY15 levels
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Flood Control Dam Rehabilitation:

\$ 3,000,000	Raise safety to meet High Hazard Classification Prevent loss of human life, highways, bridges, schools, homes, and businesses. Continue to provide drinking water security: Perry, Meeker, Wilburton and Talihina
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Office of Geographic Information:

\$ 200,000	Operation Funding for the Office of Geographic Information
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Cottonwood #54



Hazard Classification Change

- In 2006 NRCS-USDA conducted a hazard classification review of Cottonwood 54
 - 26 homes located in the breach inundation
 - changed from significant hazard to high hazard.

History

- Structure built in 1970's (for flood control only)
- Area was platted by a developer/landowner (Crowder)
- Easement was released by Quit Claim Deed in 1977 to an elevation two feet above top of dam elevation due to landowner/developer pressures
- Homes built all around the lake
- Home Owners/Lake Association
- Many homeowner lots actually ascend into the lake
- Homes built up next to the dam

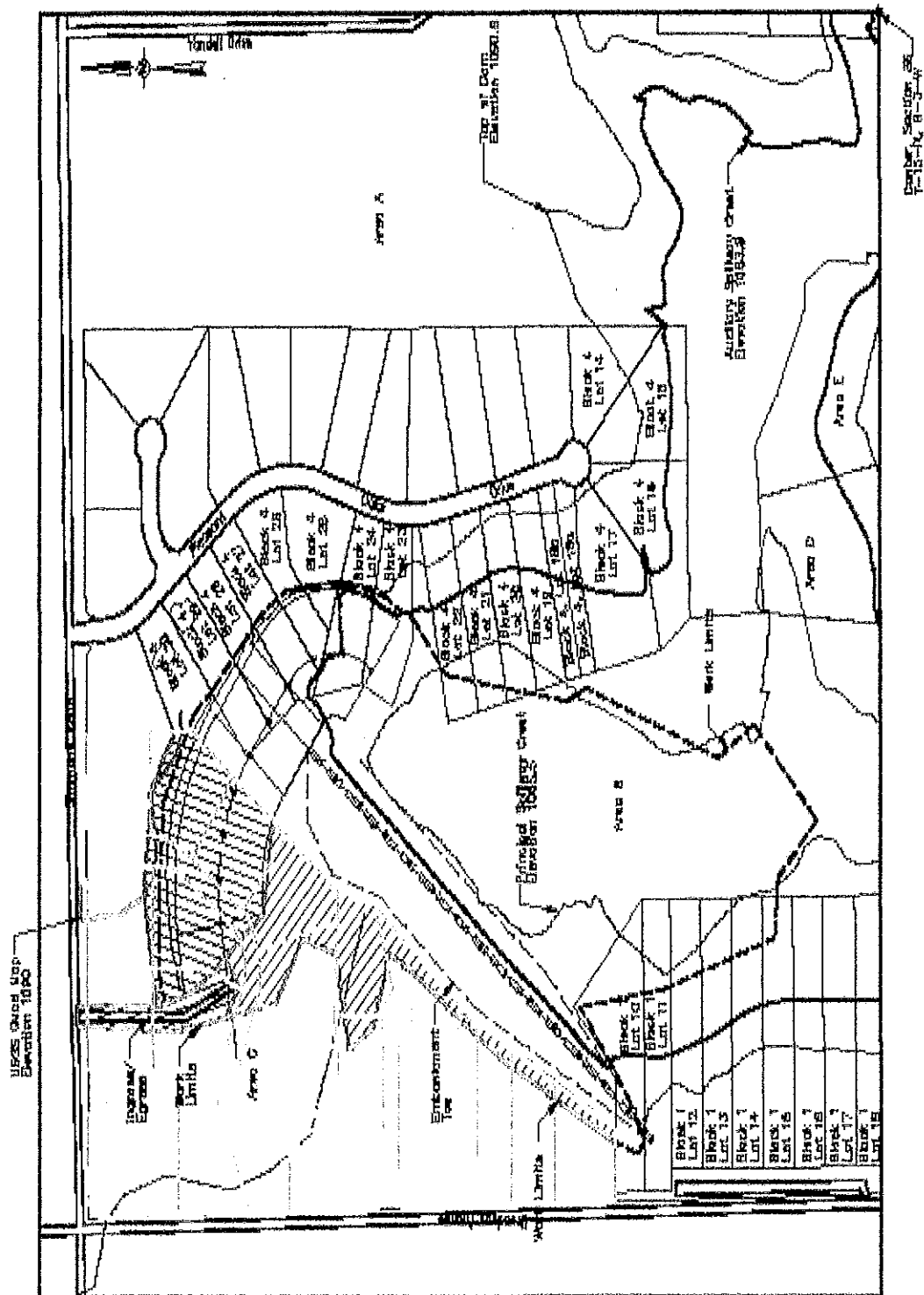
Continue

- One home built below the auxiliary spillway crest elevation
- Water Permits
- Landowners (Crowder) with property behind dam – pole barn/ discuss water flowage across this land
- Many homeowners have built docks into the water and made improvements

#54 Surrounded by homes



09/01/16



Downstream Development



Challenges of Modifying This Structure

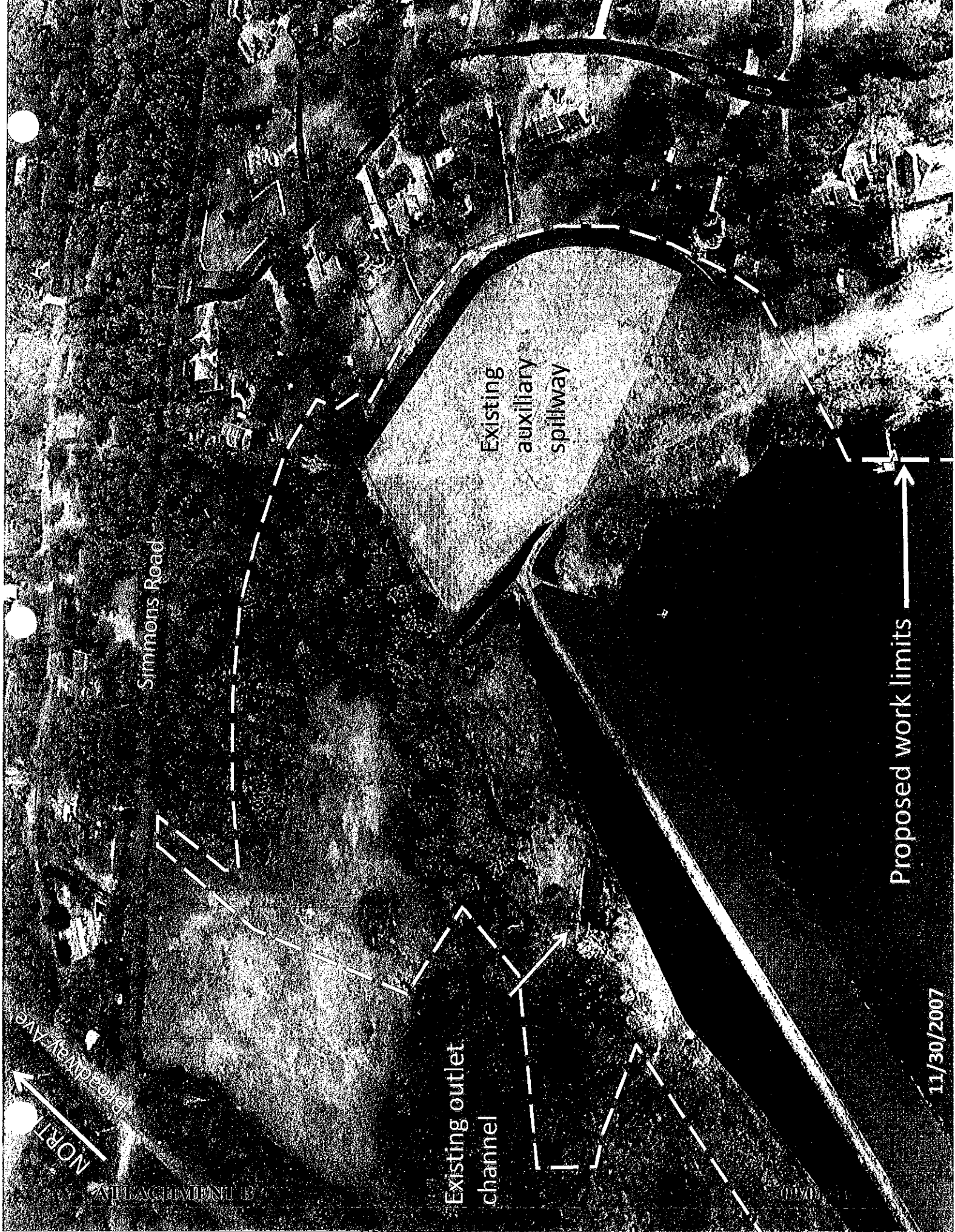
- NRCS starts working on the plan for rehabilitation in 2007?
- Can't raise the dam because of homes built right next to the dam and the dam is near a county road
- Can't extend the spillway without taking out homes
- What to do?
 - Decision to lower the water level in the lake by over 4 feet to get the height on the dam and the needed water storage required and get the one house below the auxiliary spillway crest protected
 - Lower the auxiliary spillway to get the water flow capacity required

Broadway Ave.

Proposed work limits

NORTH





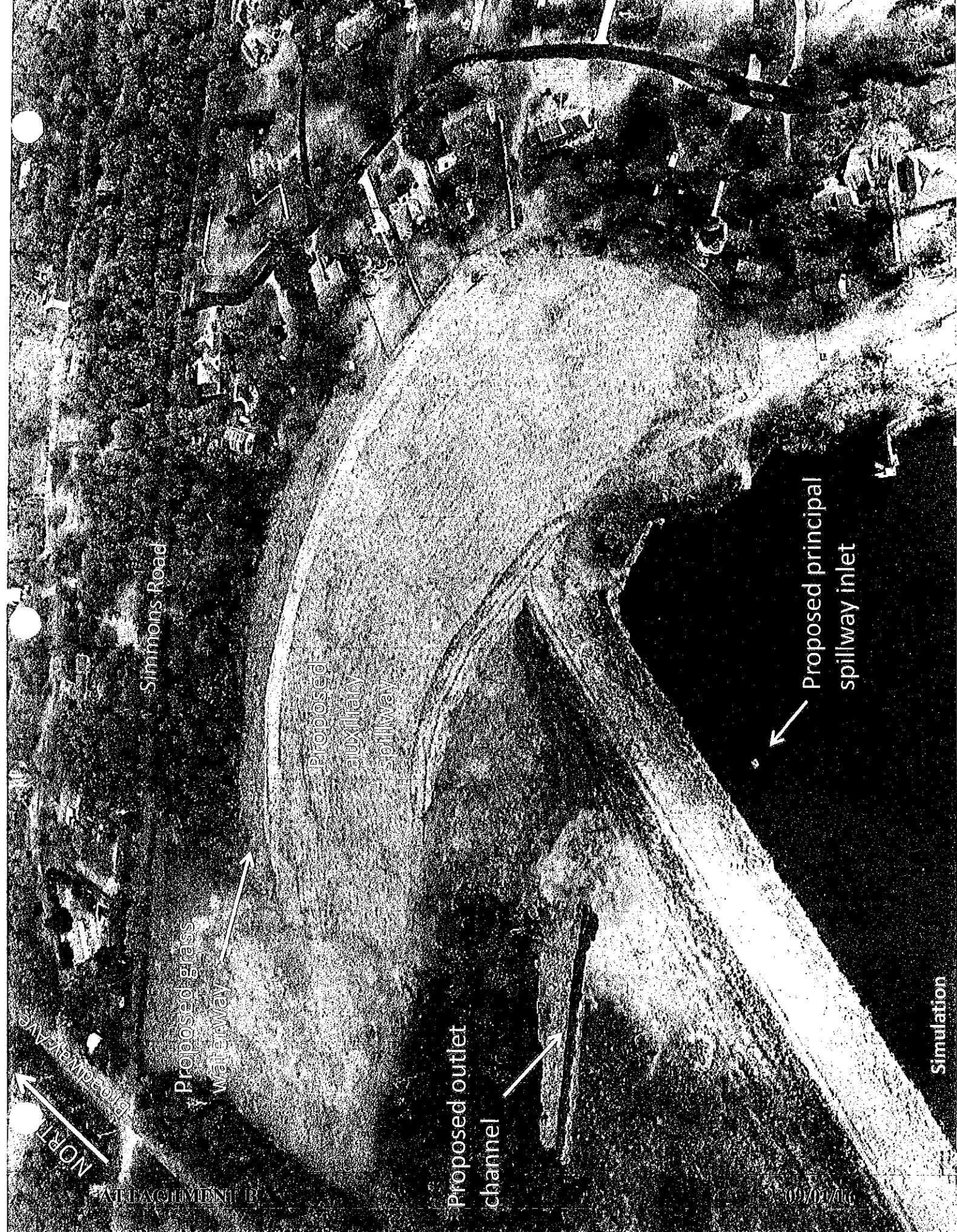
Simmons Road

Existing
auxiliary
spillway

Existing outlet
channel

Proposed work limits

11/30/2007



Simmons Road

Proposed grass
waterway

Proposed
auxiliary
spillway

Proposed outlet
channel

Proposed principal
spillway inlet

NORTH
Broadway Ave

Simulation

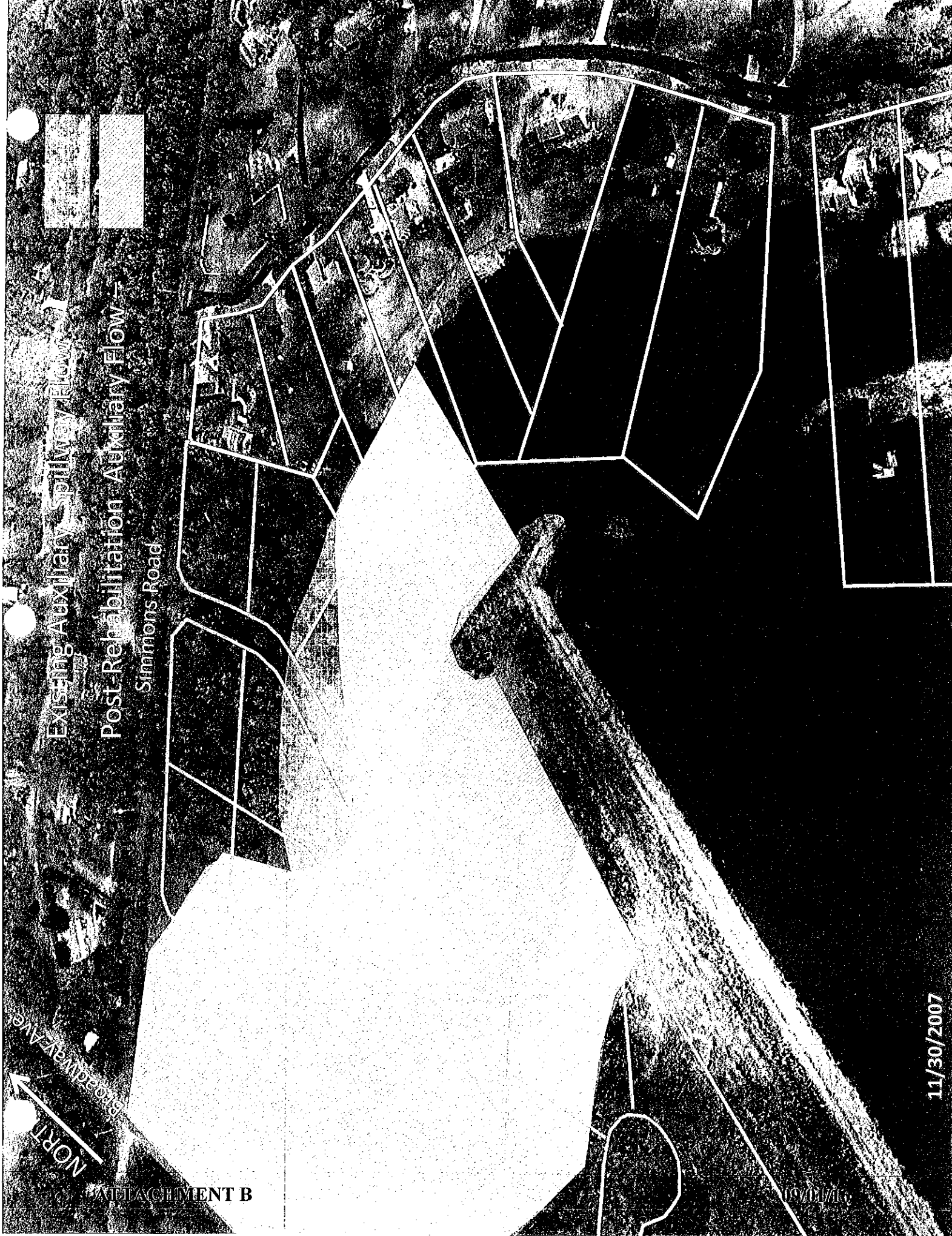


NORTH
Broadway Ave

Simmons Road

Proposed work limits

11/30/2007



Landowner Responses

- Logan Cty CD and NRCS hold multiple landowner meetings
- Angry/Threatening lawsuits
- Raise multiple concerns (restricts recreation, fire, increase bugs, a taking by lowering of the water thus decreasing home values)
- Easements do not cover “rehabilitation”

- Landowners (Crowder) behind dam
 - ⊙ Easement concerns
 - ⊙ Loss of ability to build homes on already platted property
 - ⊙ Want paid six figures for the removal of an old pole barn located in our easement, the district had offered \$10,000.00, in an effort to prepare for construction

Options

- Move forward with construction?
 - Once contracted then this can get messy/ wait for them to sue, seems highly likely to occur
- Do nothing?
 - Violation of the state dam safety act /failure to protect the homes downstream
- Condemnation?
 - Already have an easement
- Declaratory Action?

What is a 'Declaratory Action'

- Individuals may seek a declaratory judgment after a legal controversy has arisen but before any damages have occurred or any laws have been violated.
- A declaratory judgment differs from other judicial rulings in that it does not require that any action be taken. Instead, the judge, after analyzing the controversy, simply issues an opinion declaring the rights of each of the parties involved. A declaratory judgment may only be granted in actual controversies that fall within a court's jurisdiction.
- A declaratory judgment, sometimes called declaratory relief, is conclusive and legally binding as to the present and future rights of the parties involved. The parties involved in a declaratory judgment may not later seek another court resolution of the same legal issue unless they appeal the judgment.

What Controversy Exists?

- Easements
 - Are the easements sufficient?
 - Do they cover modifications of this type?

Statutory Language

- In 2008 the Oklahoma Legislature passed 27A § 3-3-411 (B)

“Pursuant to the Conservation District Act, the phrase “operation and maintenance” or “operate and maintain” as used in a variety of contractual documents, easements, statutes, rules, and other legal authority by the conservation district and their assigns shall be interpreted to:

- Encompass the terms, repairs, modification, alteration, rehabilitation, upkeep, upgrade, improvement, construction, reconstruction, decommission and inspection and;
- Benefit the state and conservation districts

- **Does this apply Retroactively**

Other Landowner Challenges

- Right of project sponsor to lower the water level in the lake (permanent pool) permanently
 - Oklahoma has had no legal precedence or case law regarding this issue
- Any private property taken or damaged for which compensation must be paid to landowners for lowering the water in the lake (i.e.. Docks, pole barn...)

Majority Rule on Water Level

- The proprietor of a dam has an unqualified right to remove, alter, or abandon the dam including the water level
- The fact that a property owner has used or improved their property with reference to the artificial lake created by another's dam does not confer the property owner with property rights in the continued water level of the lake
- Nebraska, Kentucky, Massachusetts, Rhode Island, Connecticut, Washington and Michigan

Legal Action Timeline

- Logan County CD files a Declaratory Action in March 2011
 - asking if they have the right to perform work on Site 54 with current easements
 - if they can lower permanent pool, &
 - that no taking is occurring that requires compensation
- The facts are presented to the District Court of Logan County
 - Orally
 - Written
- September 2014 the District Court rules in favor of the district on all issues

Appeal Timeline

- Landowners appeal District Court decision
- District files a Motion to Retain of the appeal to Oklahoma Supreme Court
- December 2014 the Supreme Court grants the Motion to Retain
- On June 7, 2016 the Supreme Court issues its 24 page opinion confirming the district court decision on all issues– independent research conducted by the court.
(Note – seismic footnote)

Analysis

- Easement – construct, operate, maintain, inspect, enter, water storage
 - Imposed duty on Grantee to inspect, maintain, and repair so as to function safely (District responsible for OM)
 - Easement not unambiguous
 - Plain ordinary meaning of words “operate” & “maintain”
 - 27A § 3-3-411 can be applied retroactively ; conforms to plain meaning of words and original purpose of the Act
 - Foreseeable repairs and changes; perpetual (open ended)
 - Illogical to sanction routine inspection and maintenance but prohibit repairs
 - Repairs includes all new an improved methods
 - Unless specified in the easement, it is assumed Grantee must conduct repairs, so long as on the property in the easement
 - Manner, frequency, intensity of use may change over time
- Permanent Pool level – draining for repairs and permanent lowering
 - No set water level in easement, water fluctuates
 - Yost case – dam owner need not maintain for the benefit of upper riparian owners
 - No taking, no compensation

What does this mean?

- Start Construction
- Landowners must remove all structures; no payments for removal
- Clarifies for all Districts
 - The easements; rehabilitation;
 - Water level fluctuations, draining, lowering
 - 27A § 3-3-411

○ Questions

THE END

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Thursday, September 1, 2016 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the August 1, 2016 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of approval of the following new agreements:
 - a. Natural Resources Conservation Service (NRCS) for rehabilitation design and construction of Upper Elk Creek Site 23D in North Fork of Red River Conservation District (Beckham County).
 - b. NRCS No. 68-7335-16-504 for the NRCS and the Commission to jointly contribute funds to hire two (2) employees to carry out tasks to assist in the technical assistance and delivery of Farm Bill programs, as well as administrative tasks for conservation districts.

Discussion and possible approval of the following new agreement:

- c. Oklahoma Office of Homeland Security No. 840.020 (OCC-487) continued support for the OKMaps Project to support the Central Oklahoma Urban Area Security Initiative using GIS data to enhance the Oklahoma Spatial Data Infrastructure. This project is a key component in the ongoing effort to improve law enforcement information sharing in Oklahoma.

Discussion and possible approval of the following continued agreement:

- d. Conservation districts (OCC-441) partnering with Oklahoma State University on on-farm demonstrations ; Continued to September 30, 2017.
7. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Third Annual Southern Soil Health Conference, November 30-December 1, 2016, Belton, Texas (action to co-sponsor this conference listed below).
 - b. Autodesk University, November 14-18, 2016, Las Vegas, Nevada.
 8. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
 9. Discussion and possible approval of Guidelines for the Monarch Habitat Initiative Cost-Share Program - Program Year 1 (Exhibit #5).
 10. Discussion of attendance at the Governor's Water Conference, October 11-12, 2016, Embassy Suites, Norman, Oklahoma.

11. Discussion and possible approval of FY2017 Joint Plans of Operation for Beaver County, Haskell County, Johnston County, Pushmataha and Tulsa County Conservation Districts.
12. Discussion and possible action to co-sponsor the Oklahoma Association of Conservation Districts' Area Meetings as follows:
 - a. October 25: Area 5 meeting in Wilburton (Leflore County CD Host)
 - b. October 27: Area 2 meeting in Oklahoma City (Oklahoma County CD Host)
 - c. November 1: Area 1 meeting in Geary (Central North Canadian River CD Host)
 - d. November 3: Area 3 meeting in Vinita (Craig County CD Host)
 - e. November 15: Area 4 meeting in Cordell (Washita County CD Host)
13. Discussion and possible action to co-sponsor the following conferences:
 - a. Oklahoma Compost Conference, September 15, 2016, Oklahoma City, Oklahoma.
 - b. Third Annual Southern Soil Health Conference, November 30-December 1, 2016, Belton, Texas.
14. Discussion of the Commission's FY2018 budget submission due October 1 to the Office of Management and Enterprise Services.
15. Presentation and discussion on Oklahoma Supreme Court Opinion 2016 OK 65 between the Logan County Conservation District v. Pleasant Oaks Homeowners Association, et al. regarding the rehabilitation of Cottonwood Creek Watershed, Site 54.
16. Public Comments.
17. New Business.
18. Break (at option of the Chair)
19. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
20. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Greg Kloxin, Water Quality Assistant 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
21. Next Meeting: Monday, October 3, 2016, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
22. Adjournment.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 20, 2016 THRU AUGUST 23, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
50228	70000	3000002	7/20/2016	\$279.16	512110	AMERICAN FIDELITY ASSURANCE
50303	70000	3000002	7/22/2016	\$3,873.45	512120	AFLAC
50304	70000	3000002	7/22/2016	\$3,873.45	512120	AFLAC
50305	19601	3000002	7/22/2016	\$212.68	512110	STATE & EDUC EMPL GRP INS BD
50338	70000	3000002	7/27/2016	\$957.86	562150	WAGeworks INC
50339	70000	3000002	7/27/2016	\$10,805.19	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
50339	40000	3000002	7/27/2016	\$47,966.86	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
50346	70000	3000002	8/2/2016	\$279.16	512110	AMERICAN FIDELITY ASSURANCE
50479	70000	3000004	8/12/2016	\$1,926.32	512110	STATE & EDUC EMPL GRP INS BD
50479	19701	3000004	8/12/2016	\$35,545.63	512110	STATE & EDUC EMPL GRP INS BD
50479	25000	3000004	8/12/2016	\$81,216.21	512110	STATE & EDUC EMPL GRP INS BD
50480	70000	3000002	8/12/2016	\$1,926.32	512110	STATE & EDUC EMPL GRP INS BD
50480	40000	3000002	8/12/2016	\$116,298.28	512110	STATE & EDUC EMPL GRP INS BD
50481	70000	3000002	8/12/2016	\$3,689.99	512120	AFLAC
50482	70000	3000002	8/12/2016	\$3,550.25	512120	AFLAC
50568	70000	3000002	8/22/2016	\$279.16	512110	AMERICAN FIDELITY ASSURANCE
H0340418	99400		7/22/2016	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0340419	99400		7/22/2016	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0340420	99400		7/22/2016	\$165.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0340421	99400		7/22/2016	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0340422	99400		7/22/2016	\$722.09	633110	AFLAC
H0340423	99400		7/22/2016	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0340424	99400		7/22/2016	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0340425	99400		7/22/2016	\$1,910.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0342222	99400		8/22/2016	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0342223	99400		8/22/2016	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0342224	99400		8/22/2016	\$165.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0342225	99400		8/22/2016	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0342226	99400		8/22/2016	\$722.09	633110	AFLAC
H0342227	99400		8/22/2016	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0342228	99400		8/22/2016	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0342229	99400		8/22/2016	<u>\$1,910.00</u>	633130	OKLAHOMA EMPLOYEES CREDIT UNION

\$321,383.61 Employee Withholdings / Retirement / Insurance

Administration

49477	19601	1000001	7/29/2016	\$115.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50114	19601	1000001	8/1/2016	\$67.92	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50178	19601	1000001	8/1/2016	\$148.71	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50306	19601	1000001	8/2/2016	\$311.64	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50321	40000	1000001	7/25/2016	\$281.00	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
50343	19601	1000001	8/2/2016	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50348	19701	1000001	8/2/2016	\$158,608.53	548110	CAPITOL IMPROVEMENT AUTHORITY
50352	19701	1000001	8/2/2016	\$103.96	521110	KNAUF OWEN LISA R
50352	19701	1000001	8/2/2016	\$165.75	521120	KNAUF OWEN LISA R
50354	19701	1000001	8/2/2016	\$380.16	521310	SCOTTY HERRIMAN
50355	19701	1000001	8/2/2016	\$434.16	521310	KARL JETT
50356	19701	1000001	8/2/2016	\$75.60	521310	MIKE ROOKER
50357	19701	1000001	8/2/2016	\$103.68	521310	BILL CLARK
50358	19701	1000001	8/2/2016	\$480.60	521310	DEANNA LEGRAND
50407	40000	1000001	8/4/2016	\$86.40	555170	91 MARSHALL COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 20, 2016 THRU AUGUST 23, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
50417	19701	1000001	8/5/2016	\$213.38	522113	OKLAHOMA TURNPIKE AUTHORITY
50439	19701	1000001	8/5/2016	\$89.00	522131	AUTHORITY ORDER-PCARD
50439	19701	1000001	8/5/2016	\$170.00	522131	AUTHORITY ORDER-PCARD
50439	19701	1000001	8/5/2016	\$437.50	532130	AUTHORITY ORDER-PCARD
50439	19701	1000001	8/5/2016	\$47.25	536110	AUTHORITY ORDER-PCARD
50473	19701	1000001	8/22/2016	\$57.97	534290	COMDATA
50477	19601	1000001	8/12/2016	-\$120.00	522131	AUTHORITY ORDER-PCARD
50478	19701	1000001	8/12/2016	\$185,029.86	548110	CAPITOL IMPROVEMENT AUTHORITY
50511	40000	1000001	8/16/2016	\$86.40	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
50539	40000	1000001	8/17/2016	\$108.00	555170 91	STEPHENS COUNTY CONSERVATION DISTRICT
50540	40000	1000001	8/17/2016	\$35.10	555170 91	ADAIR COUNTY CONSERVATION DISTRICT #67
50542	19701	1000001	8/18/2016	\$159.85	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50558	19701	1000001	8/23/2016	\$206.21	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50563	40000	1000001	8/22/2016	\$177.12	555170 91	LEFLORE COUNTY CONSERVATION DISTRICT
\$348,210.75 Administration						
Watershed Operation & Maintenance						
50229	24500	2000001	7/20/2016	\$4,500.00	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
50235	40000	2000001	7/20/2016	\$37,404.96	555170 96	ALFALFA COUNTY CONSERVATION DISTRICT
50238	24500	2000001	7/20/2016	\$44.97	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
50243	40000	2000001	7/20/2016	\$3,293.31	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
50253	40000	2000001	7/20/2016	\$389.65	555170 96	SOUTH CADDO CONS DISTRICT
50257	40000	2000001	7/20/2016	\$100.00	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
50270	24500	2000001	7/21/2016	\$255.74	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
50271	40000	2000001	7/21/2016	\$152.81	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
50279	40000	2000001	7/25/2016	\$186.09	555170 96	PONTOTOC COUNTY C D
50280	40500	2000001	7/25/2016	\$32,092.00	555170 96	PONTOTOC COUNTY C D
50281	40500	2000001	7/25/2016	\$27,790.00	555170 96	PONTOTOC COUNTY C D
50286	19601	2000001	7/21/2016	\$1,782.88	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
50295	40500	2000001	7/22/2016	\$87,629.66	545110	T MCDONALD CONSTRUCTION INC
50296	40500	2000001	7/22/2016	\$173,984.00	545110	MONTGOMERY & STONE DOZER
50319	40500	2000001	7/25/2016	\$24.90	545110	BOOTH ENVIRONMENTAL SALES SVCS
50319	40500	2000001	7/25/2016	\$92,750.00	545110	BOOTH ENVIRONMENTAL SALES SVCS
50323	40000	2000001	7/25/2016	\$149.00	555170 96	KIOWA COUNTY CONSERVATION DIST #76
50324	40000	2000001	7/25/2016	\$4,510.98	555170 96	KIOWA COUNTY CONSERVATION DIST #76
50331	19701	2000001	7/26/2016	\$32.59	531360	CENTERPOINT ENERGY
50365	40000	2000001	8/2/2016	\$5,500.00	555170 96	UPPER WASHITA CONSERVATION DISTRICT
50383	40000	2000001	8/3/2016	\$900.00	533110	PERFORMANCE PLUS INC
50385	40500	2000001	8/3/2016	\$82,840.00	545110	T MCDONALD CONSTRUCTION INC
50392	19601	2000001	8/4/2016	\$1,211.12	555170 96	GRADY COUNTY CONSERVATION DIST
50415	24500	2000001	8/5/2016	\$895.49	555170 96	GRADY COUNTY CONSERVATION DIST
50416	24500	2000001	8/5/2016	\$489.60	555170 96	GRADY COUNTY CONSERVATION DIST
50439	24500	2000001	8/5/2016	\$46.67	531130	AUTHORITY ORDER-PCARD
50439	24500	2000001	8/5/2016	\$165.25	531370	AUTHORITY ORDER-PCARD
50439	24500	2000001	8/5/2016	\$3.70	531600	AUTHORITY ORDER-PCARD
50445	19701	2000001	8/8/2016	\$48.97	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
50461	19701	2000001	8/9/2016	\$97.58	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
50470	24500	2000001	8/10/2016	\$62.98	555170 96	ATOKA COUNTY CONSERVATION DISTRICT
50473	19701	2000001	8/22/2016	\$23.13	534290	COMDATA
50473	19701	2000001	8/22/2016	\$2,101.35	534290	COMDATA
50473	24500	2000001	8/22/2016	\$2,706.77	534290	COMDATA
50489	24500	2000001	8/15/2016	\$482.83	555170 96	PONTOTOC COUNTY C D

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 20, 2016 THRU AUGUST 23, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
50492	24500	2000001	8/15/2016	\$471.64	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
50501	19701	2000001	8/15/2016	\$127.50	521120	MOORE GEORGE F
50502	19701	2000001	8/15/2016	\$127.50	521120	BONEY DENNIS L
50503	19701	2000001	8/15/2016	\$127.50	521120	PELLEY JOHNNY H
50504	19701	2000001	8/16/2016	\$23.78	531360	CENTERPOINT ENERGY
50533	24500	2000001	8/17/2016	\$233.47	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
50557	40000	2000001	8/19/2016	<u>\$19,888.51</u>	531380	USDA APHIS FSO ACCTG SERVICES

\$585,648.88 Watershed Operation & Maintenance

Watershed Rehabilitation

50229	19322	2000003	7/20/2016	\$3,500.00	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
50282	40000	2000003	7/25/2016	\$1,600.00	555170 96	PONTOTOC COUNTY C D
50311	40000	2000003	7/25/2016	\$700.00	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
50476	19312	2000003	8/10/2016	\$63,478.72	555170 96	DEWEY COUNTY CONSERVATION DISTRICT
50532	19312	2000003	8/17/2016	\$17,708.80	555170 96	COAL COUNTY CONSERVATION DISTRICT #19
50536	40000	2000003	8/17/2016	\$2,475.00	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
50548	19312	2000003	8/18/2016	<u>\$38,774.00</u>	555170 96	PONTOTOC COUNTY C D

\$128,236.52 Watershed Rehabilitation

Field Services

50255	40000	3000001	7/20/2016	\$243.00	555170 91	STEPHENS COUNTY CONSERVATION DISTRICT
50259	19601	3000001	7/20/2016	\$2,179.22	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
50259	19601	3000001	7/20/2016	\$2,991.25	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
50260	40000	3000001	7/20/2016	\$139.83	555170 86	ALFALFA COUNTY CONSERVATION DISTRICT
50260	19601	3000001	7/20/2016	\$2,148.54	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
50261	19601	3000001	7/20/2016	\$376.69	555170 20	BEAVER COUNTY CONSERVATION DISTRICT
50261	19601	3000001	7/20/2016	\$1,087.94	555170 1	BEAVER COUNTY CONSERVATION DISTRICT
50262	19601	3000001	7/20/2016	\$2,122.20	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
50262	19601	3000001	7/20/2016	\$2,814.48	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
50263	19601	3000001	7/20/2016	\$88.61	555170 93	DELAWARE CO CONSERVATION DISTRICT
50263	40000	3000001	7/20/2016	\$139.83	555170 86	DELAWARE CO CONSERVATION DISTRICT
50263	19601	3000001	7/20/2016	\$2,386.87	555170 1	DELAWARE CO CONSERVATION DISTRICT
50264	19601	3000001	7/21/2016	\$120.00	555170 93	GARFIELD CO CONSERVATION DISTRICT
50264	19601	3000001	7/21/2016	\$1,946.57	555170 1	GARFIELD CO CONSERVATION DISTRICT
50265	19601	3000001	7/21/2016	\$2,012.20	555170 1	LITTLE RIVER CONSERVATION DISTRICT
50265	19601	3000001	7/21/2016	\$3,529.43	555170 5	LITTLE RIVER CONSERVATION DISTRICT
50266	19601	3000001	7/21/2016	\$18.91	555170 71	PONTOTOC COUNTY C D
50266	40000	3000001	7/21/2016	\$139.83	555170 86	PONTOTOC COUNTY C D
50266	19601	3000001	7/21/2016	\$269.13	555170 94	PONTOTOC COUNTY C D
50266	19601	3000001	7/21/2016	\$2,049.78	555170 1	PONTOTOC COUNTY C D
50266	19601	3000001	7/21/2016	\$2,504.99	555170 5	PONTOTOC COUNTY C D
50267	19601	3000001	7/21/2016	\$1,897.64	555170 9	GRANT COUNTY CONSERVATION DISTRICT
50267	19601	3000001	7/21/2016	\$2,231.74	555170 1	GRANT COUNTY CONSERVATION DISTRICT
50268	40000	3000001	7/21/2016	\$139.83	555170 86	LEFLORE COUNTY CONSERVATION DISTRICT
50268	19601	3000001	7/21/2016	\$2,385.61	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
50268	19601	3000001	7/21/2016	\$2,965.62	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
50269	19601	3000001	7/21/2016	\$1,945.81	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
50269	19601	3000001	7/21/2016	\$2,775.83	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
50270	40000	3000001	7/21/2016	\$139.83	555170 86	NOBLE COUNTY CONSERVATION DISTRICT
50270	19601	3000001	7/21/2016	\$2,605.39	555170 6	NOBLE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 20, 2016 THRU AUGUST 23, 2016**

Checker	Fund Class	Department	Date	Amount	Account	Payee
50270	19601	3000001	7/21/2016	\$2,806.69	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
50271	19601	3000001	7/21/2016	\$2,537.58	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
50271	19601	3000001	7/21/2016	\$2,608.61	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
50272	19601	3000001	7/21/2016	\$1,985.27	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
50273	19601	3000001	7/21/2016	\$128.42	555170	72 SHAWNEE CONSERVATION DISTRICT
50273	40000	3000001	7/21/2016	\$139.83	555170	86 SHAWNEE CONSERVATION DISTRICT
50273	19601	3000001	7/21/2016	\$2,184.67	555170	9 SHAWNEE CONSERVATION DISTRICT
50274	40000	3000001	7/21/2016	\$139.83	555170	86 STEPHENS COUNTY CONSERVATION DISTRICT
50274	19601	3000001	7/21/2016	\$2,768.22	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
50274	19601	3000001	7/21/2016	\$3,181.92	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
50275	19601	3000001	7/21/2016	\$1,952.51	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
50276	40000	3000001	7/21/2016	\$139.83	555170	86 WEST CADDO CONSERVATION DISTRICT
50276	19601	3000001	7/21/2016	\$2,390.97	555170	5 WEST CADDO CONSERVATION DISTRICT
50276	19601	3000001	7/21/2016	\$2,704.93	555170	2 WEST CADDO CONSERVATION DISTRICT
50277	19601	3000001	7/21/2016	\$1,584.46	555170	9 WOODS COUNTY CONSERVATION DISTRICT
50277	19601	3000001	7/21/2016	\$2,614.00	555170	1 WOODS COUNTY CONSERVATION DISTRICT
50287	19601	3000001	7/21/2016	\$2,136.35	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
50289	19601	3000001	7/21/2016	\$1,372.89	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
50289	19601	3000001	7/21/2016	\$2,320.15	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
50290	19601	3000001	7/21/2016	\$1,241.92	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
50291	19601	3000001	7/21/2016	\$1,985.27	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
50291	19601	3000001	7/21/2016	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
50292	19601	3000001	7/21/2016	\$2,132.89	555170	11 DEER CREEK CONSERVATION DISTRICT
50292	19601	3000001	7/21/2016	\$2,528.45	555170	5 DEER CREEK CONSERVATION DISTRICT
50293	19601	3000001	7/21/2016	\$2,210.26	555170	5 KIOWA COUNTY CONSERVATION DIST #76
50293	19601	3000001	7/21/2016	\$3,061.88	555170	6 KIOWA COUNTY CONSERVATION DIST #76
50294	19601	3000001	7/21/2016	\$34.00	555170	83 BLAINE COUNTY CONSERVATION DISTRICT
50294	19601	3000001	7/21/2016	\$40.63	555170	81 BLAINE COUNTY CONSERVATION DISTRICT
50294	19601	3000001	7/21/2016	\$70.00	555170	46 BLAINE COUNTY CONSERVATION DISTRICT
50294	19601	3000001	7/21/2016	\$96.17	555170	71 BLAINE COUNTY CONSERVATION DISTRICT
50294	40000	3000001	7/21/2016	\$139.83	555170	86 BLAINE COUNTY CONSERVATION DISTRICT
50294	19601	3000001	7/21/2016	\$156.45	555170	20 BLAINE COUNTY CONSERVATION DISTRICT
50294	19601	3000001	7/21/2016	\$158.86	555170	80 BLAINE COUNTY CONSERVATION DISTRICT
50294	19601	3000001	7/21/2016	\$2,112.47	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
50302	19701	3000003	7/22/2016	\$103,668.24	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50308	40000	3000001	7/25/2016	\$139.83	555170	86 COAL COUNTY CONSERVATION DISTRICT #19
50308	19601	3000001	7/25/2016	\$190.32	555170	61 COAL COUNTY CONSERVATION DISTRICT #19
50308	19601	3000001	7/25/2016	\$2,193.26	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
50308	19601	3000001	7/25/2016	\$2,255.43	555170	2 COAL COUNTY CONSERVATION DISTRICT #19
50309	19601	3000001	7/25/2016	\$304.55	555170	1 COTTON COUNTY CONSERVATION DISTRICT
50309	19601	3000001	7/25/2016	\$2,949.89	555170	5 COTTON COUNTY CONSERVATION DISTRICT
50315	19601	3000001	7/25/2016	\$2,287.49	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
50317	19601	3000001	7/25/2016	\$1,679.58	555170	1 KIAMICHI CONSERVATION DISTRICT
50317	19601	3000001	7/25/2016	\$2,752.28	555170	5 KIAMICHI CONSERVATION DISTRICT
50318	19601	3000001	7/25/2016	\$28.60	555170	12 UPPER WASHITA CONSERVATION DISTRICT
50318	19601	3000001	7/25/2016	\$1,943.39	555170	5 UPPER WASHITA CONSERVATION DISTRICT
50320	19601	3000001	7/25/2016	\$2,210.26	555170	5 KIOWA COUNTY CONSERVATION DIST #76
50320	19601	3000001	7/25/2016	\$3,061.88	555170	6 KIOWA COUNTY CONSERVATION DIST #76
50321	19601	3000001	7/25/2016	\$150.71	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
50321	19601	3000001	7/25/2016	\$2,327.93	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
50325	19601	3000001	7/25/2016	\$705.64	555170	12 HUGHES COUNTY CONSERVATION DIST
50326	19601	3000001	7/25/2016	\$2,427.93	555170	7 KAY COUNTY CONSERVATION DISTRICT
50326	19601	3000001	7/25/2016	\$2,772.35	555170	5 KAY COUNTY CONSERVATION DISTRICT
50326	19601	3000001	7/25/2016	\$2,873.14	555170	2 KAY COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 20, 2016 THRU AUGUST 23, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
50327	19601	3000001	7/25/2016	\$226.07	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
50327	19601	3000001	7/25/2016	\$414.84	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
50332	19701	3000001	7/26/2016	\$2,798.90	555170	94 CIMARRON COUNTY CONSERVATION DISTRICT
50333	19701	3000001	7/26/2016	\$2,573.85	555170	2 HUGHES COUNTY CONSERVATION DISTRICT
50334	19701	3000001	7/26/2016	\$3,660.10	555170	94 KAY COUNTY CONSERVATION DISTRICT
50335	19701	3000001	7/26/2016	\$1,345.63	555170	94 LOVE COUNTY CONSERVATION DISTRICT
50335	19701	3000001	7/26/2016	\$2,379.25	555170	7 LOVE COUNTY CONSERVATION DISTRICT
50335	19701	3000001	7/26/2016	\$3,106.68	555170	5 LOVE COUNTY CONSERVATION DISTRICT
50336	19701	3000001	7/26/2016	\$2,133.13	555170	3 MAYES COUNTY CONSERVATION DISTRICT
50337	19701	3000001	7/26/2016	\$2,044.46	555170	1 TULSA COUNTY CONSERVATION DISTRICT
50341	19601	3000001	7/27/2016	\$2,594.72	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
50342	19601	3000001	7/27/2016	\$1,952.91	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
50342	19601	3000001	7/27/2016	\$2,467.85	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
50344	19701	3000001	7/29/2016	\$1,953.85	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
50388	40000	3000001	8/3/2016	\$22,500.00	555170	99 OKFUSKEE COUNTY CONSERVATION DISTRICT
50408	19701	3000001	8/4/2016	\$33.37	555170	81 NORTH CADDO CONSERVATION DISTRICT
50408	19701	3000001	8/4/2016	\$144.71	555170	80 NORTH CADDO CONSERVATION DISTRICT
50408	19701	3000001	8/4/2016	\$164.63	555170	71 NORTH CADDO CONSERVATION DISTRICT
50408	19701	3000001	8/4/2016	\$730.41	555170	12 NORTH CADDO CONSERVATION DISTRICT
50408	19701	3000001	8/4/2016	\$1,939.91	555170	1 NORTH CADDO CONSERVATION DISTRICT
50409	19701	3000001	8/4/2016	\$2,044.46	555170	1 TULSA COUNTY CONSERVATION DISTRICT
50410	19701	3000001	8/4/2016	\$37.92	555170	71 ARBUCKLE CONSERVATION DISTRICT
50410	19701	3000001	8/4/2016	\$69.45	555170	41 ARBUCKLE CONSERVATION DISTRICT
50410	19701	3000001	8/4/2016	\$3,212.67	555170	3 ARBUCKLE CONSERVATION DISTRICT
50412	19701	3000001	8/5/2016	\$23.50	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
50412	19701	3000001	8/5/2016	\$75.21	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
50412	19701	3000001	8/5/2016	\$103.95	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
50412	19701	3000001	8/5/2016	\$240.00	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
50412	19701	3000001	8/5/2016	\$2,734.42	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
50413	19701	3000001	8/5/2016	\$1,909.23	555170	9 CREEK COUNTY CONSERVATION DISTRICT
50413	19701	3000001	8/5/2016	\$2,573.77	555170	2 CREEK COUNTY CONSERVATION DISTRICT
50414	40000	3000001	8/5/2016	\$139.83	555170	86 JOHNSTON COUNTY CONSERVATION DISTRICT
50418	19701	3000001	8/5/2016	\$16.20	555170	69 LOVE COUNTY CONSERVATION DISTRICT
50418	19701	3000001	8/5/2016	\$40.73	555170	71 LOVE COUNTY CONSERVATION DISTRICT
50418	19701	3000001	8/5/2016	\$2,379.25	555170	7 LOVE COUNTY CONSERVATION DISTRICT
50418	19701	3000001	8/5/2016	\$3,106.68	555170	5 LOVE COUNTY CONSERVATION DISTRICT
50419	19701	3000001	8/5/2016	\$2,168.67	555170	1 GRADY COUNTY CONSERVATION DISTRICT
50419	19701	3000001	8/5/2016	\$2,252.80	555170	7 GRADY COUNTY CONSERVATION DISTRICT
50419	19701	3000001	8/5/2016	\$2,662.30	555170	6 GRADY COUNTY CONSERVATION DISTRICT
50440	19701	3000001	8/8/2016	\$1,986.45	555170	1 CANEY VALLEY CONSERVATION DISTRICT
50441	19701	3000001	8/8/2016	\$135.70	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
50441	19701	3000001	8/8/2016	\$2,269.31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
50441	19701	3000001	8/8/2016	\$2,764.82	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
50442	19701	3000001	8/8/2016	\$2,686.09	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
50442	19701	3000001	8/8/2016	\$2,767.13	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
50443	19701	3000001	8/8/2016	\$55.00	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
50444	19701	3000001	8/8/2016	\$915.03	555170	94 MURRAY COUNTY CONSERVATION DISTRICT
50444	19701	3000001	8/8/2016	\$2,492.85	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
50444	19701	3000001	8/8/2016	\$2,927.94	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
50446	19701	3000001	8/9/2016	\$381.08	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
50446	19701	3000001	8/9/2016	\$2,317.89	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
50447	40000	3000001	8/9/2016	\$139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
50448	19701	3000001	8/9/2016	\$461.82	555170	12 GARFIELD CO CONSERVATION DISTRICT
50448	19701	3000001	8/9/2016	\$1,946.57	555170	1 GARFIELD CO CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 20, 2016 THRU AUGUST 23, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
50449	19701	3000001	8/9/2016	\$2,396.99	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
50449	19701	3000001	8/9/2016	\$2,730.54	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
50450	19701	3000001	8/9/2016	\$42.21	555170	71 LEFLORE COUNTY CONSERVATION DISTRICT
50450	19701	3000001	8/9/2016	\$202.50	555170	62 LEFLORE COUNTY CONSERVATION DISTRICT
50450	19701	3000001	8/9/2016	\$2,385.61	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
50450	19701	3000001	8/9/2016	\$2,654.08	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
50451	19701	3000001	8/9/2016	\$180.00	555170	82 MUSKOGEE COUNTY CONSERVATION DISTRICT
50451	19701	3000001	8/9/2016	\$269.56	555170	84 MUSKOGEE COUNTY CONSERVATION DISTRICT
50451	19701	3000001	8/9/2016	\$1,954.54	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
50451	19701	3000001	8/9/2016	\$2,098.53	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
50452	19701	3000001	8/9/2016	\$35.54	555170	26 NOBLE COUNTY CONSERVATION DISTRICT
50452	19701	3000001	8/9/2016	\$91.47	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
50452	19701	3000001	8/9/2016	\$112.95	555170	80 NOBLE COUNTY CONSERVATION DISTRICT
50452	19701	3000001	8/9/2016	\$259.00	555170	46 NOBLE COUNTY CONSERVATION DISTRICT
50452	19701	3000001	8/9/2016	\$2,605.39	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
50452	19701	3000001	8/9/2016	\$2,806.69	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
50453	19701	3000001	8/9/2016	\$2,053.89	555170	5 NORTH FORK OF RED RIVER CONSERVATION
50454	19701	3000001	8/9/2016	\$2,097.24	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
50454	19701	3000001	8/9/2016	\$2,112.03	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
50455	19701	3000001	8/9/2016	\$287.82	555170	69 TALIHINA CONSERVATION DISTRICT
50455	19701	3000001	8/9/2016	\$1,377.92	555170	12 TALIHINA CONSERVATION DISTRICT
50455	19701	3000001	8/9/2016	\$3,229.50	555170	94 TALIHINA CONSERVATION DISTRICT
50455	19701	3000001	8/9/2016	\$3,648.09	555170	5 TALIHINA CONSERVATION DISTRICT
50456	19601	3000001	8/9/2016	\$100.00	555170	93 TEXAS COUNTY CONSERVATION DISTRICT
50457	19701	3000001	8/9/2016	\$55.87	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
50457	19701	3000001	8/9/2016	\$87.23	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
50457	19701	3000001	8/9/2016	\$594.23	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
50457	19701	3000001	8/9/2016	\$1,952.51	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
50458	19701	3000001	8/9/2016	\$2,419.26	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
50459	19701	3000001	8/9/2016	\$1,922.09	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
50459	19701	3000001	8/9/2016	\$2,699.11	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
50460	19701	3000001	8/9/2016	\$2,390.97	555170	5 WEST CADDO CONSERVATION DISTRICT
50460	19701	3000001	8/9/2016	\$2,704.93	555170	2 WEST CADDO CONSERVATION DISTRICT
50460	19701	3000001	8/9/2016	\$3,660.10	555170	94 WEST CADDO CONSERVATION DISTRICT
50470	19701	3000001	8/10/2016	\$17.74	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
50470	19701	3000001	8/10/2016	\$111.63	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
50470	19701	3000001	8/10/2016	\$120.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
50470	19701	3000001	8/10/2016	\$2,234.22	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
50470	19701	3000001	8/10/2016	\$2,819.39	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
50472	19701	3000001	8/10/2016	\$800.00	555170	EAST CANADIAN COUNTY CONSERVATION DISTRICT
50490	19701	3000001	8/15/2016	\$2,172.03	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
50491	19701	3000001	8/15/2016	\$90.00	555170	70 OSAGE COUNTY CONSERVATION DISTRICT
50491	19701	3000001	8/15/2016	\$279.89	555170	94 OSAGE COUNTY CONSERVATION DISTRICT
50491	19701	3000001	8/15/2016	\$798.72	555170	95 OSAGE COUNTY CONSERVATION DISTRICT
50491	19701	3000001	8/15/2016	\$2,523.67	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
50491	19701	3000001	8/15/2016	\$2,802.41	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
50492	19701	3000001	8/15/2016	\$295.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
50492	19701	3000001	8/15/2016	\$2,537.58	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
50492	19701	3000001	8/15/2016	\$2,608.61	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
50493	19701	3000001	8/15/2016	\$2,132.89	555170	11 DEER CREEK CONSERVATION DISTRICT
50493	19701	3000001	8/15/2016	\$2,528.45	555170	5 DEER CREEK CONSERVATION DISTRICT
50494	19701	3000001	8/15/2016	\$1,897.64	555170	9 GRANT COUNTY CONSERVATION DISTRICT
50494	19701	3000001	8/15/2016	\$2,231.74	555170	1 GRANT COUNTY CONSERVATION DISTRICT
50495	19701	3000001	8/15/2016	\$2,167.74	555170	1 HARMON COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 20, 2016 THRU AUGUST 23, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
50495	19701	3000001	8/15/2016	\$2,398.71	555170	5 HARMON COUNTY CONSERVATION DISTRICT
50496	19701	3000001	8/15/2016	\$167.07	555170	71 HARPER COUNTY CONSERVATION DISTRICT
50496	19701	3000001	8/15/2016	\$468.28	555170	12 HARPER COUNTY CONSERVATION DISTRICT
50496	19701	3000001	8/15/2016	\$1,980.94	555170	1 HARPER COUNTY CONSERVATION DISTRICT
50497	19701	3000001	8/15/2016	\$1,985.27	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
50497	19701	3000001	8/15/2016	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
50498	19701	3000001	8/15/2016	\$205.33	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
50498	19701	3000001	8/15/2016	\$1,614.75	555170	94 ROGERS COUNTY CONSERVATION DISTRICT
50498	19701	3000001	8/15/2016	\$2,188.13	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
50498	19701	3000001	8/15/2016	\$2,629.82	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
50498	19701	3000001	8/15/2016	\$3,775.36	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
50499	19701	3000001	8/15/2016	\$3,904.14	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
50500	19701	3000001	8/15/2016	\$2,000.00	555170	84 CUSTER COUNTY CONSERVATION DISTRICT
50500	19701	3000001	8/15/2016	\$2,133.52	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
50500	19701	3000001	8/15/2016	\$2,334.41	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
50505	19701	3000001	8/16/2016	\$2,000.00	555170	84 ALFALFA COUNTY CONSERVATION DISTRICT
50505	19701	3000001	8/16/2016	\$2,148.54	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
50506	19701	3000001	8/16/2016	\$200.00	555170	46 CHECOTAH CONSERVATION DISTRICT #20
50507	19701	3000001	8/16/2016	\$170.00	555170	62 CIMARRON COUNTY CONSERVATION DISTRICT
50507	19701	3000001	8/16/2016	\$2,653.89	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
50508	19701	3000001	8/16/2016	\$1,614.75	555170	94 CRAIG COUNTY CONSERVATION DISTRICT
50508	19701	3000001	8/16/2016	\$2,122.20	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
50508	19701	3000001	8/16/2016	\$2,814.48	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
50509	19701	3000001	8/16/2016	\$2,153.00	555170	94 PAWNEE COUNTY CONSERVATION DISTRICT
50509	19701	3000001	8/16/2016	\$2,337.05	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
50510	19701	3000001	8/16/2016	\$1,985.27	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
50512	19701	3000001	8/16/2016	\$503.80	555170	12 DELAWARE CO CONSERVATION DISTRICT
50512	19701	3000001	8/16/2016	\$2,386.87	555170	1 DELAWARE CO CONSERVATION DISTRICT
50513	19701	3000001	8/16/2016	\$269.13	555170	94 ADAIR COUNTY CONSERVATION DISTRICT #67
50513	19701	3000001	8/16/2016	\$2,179.22	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
50513	19701	3000001	8/16/2016	\$2,991.25	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
50514	19701	3000001	8/16/2016	\$2,169.38	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
50514	19701	3000001	8/16/2016	\$2,869.80	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
50515	19701	3000001	8/16/2016	\$2,193.26	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
50515	19701	3000001	8/16/2016	\$2,255.43	555170	2 COAL COUNTY CONSERVATION DISTRICT #19
50516	19701	3000001	8/16/2016	\$31.80	555170	81 GREER COUNTY CONSERVATION DISTRICT
50516	19701	3000001	8/16/2016	\$266.91	555170	80 GREER COUNTY CONSERVATION DISTRICT
50516	19701	3000001	8/16/2016	\$516.72	555170	12 GREER COUNTY CONSERVATION DISTRICT
50516	19701	3000001	8/16/2016	\$2,353.22	555170	5 GREER COUNTY CONSERVATION DISTRICT
50517	19701	3000001	8/16/2016	\$2,136.35	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
50518	19701	3000001	8/16/2016	\$1,608.33	555170	1 KIAMICHI CONSERVATION DISTRICT
50518	19701	3000001	8/16/2016	\$2,752.28	555170	5 KIAMICHI CONSERVATION DISTRICT
50519	19701	3000001	8/16/2016	\$50.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
50519	40000	3000001	8/16/2016	\$139.83	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
50519	19701	3000001	8/16/2016	\$167.00	555170	84 OKLAHOMA COUNTY CONSERVATION DISTRICT
50519	19701	3000001	8/16/2016	\$200.00	555170	68 OKLAHOMA COUNTY CONSERVATION DISTRICT
50519	19701	3000001	8/16/2016	\$1,305.58	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
50519	19701	3000001	8/16/2016	\$2,170.54	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
50520	19701	3000001	8/17/2016	\$2,287.57	555170	12 KONAWA CONSERVATION DISTRICT
50521	19701	3000001	8/17/2016	\$500.00	555170	61 MAYES COUNTY CONSERVATION DISTRICT
50521	19701	3000001	8/17/2016	\$673.89	555170	94 MAYES COUNTY CONSERVATION DISTRICT
50521	19701	3000001	8/17/2016	\$2,133.13	555170	3 MAYES COUNTY CONSERVATION DISTRICT
50522	19701	3000001	8/17/2016	\$208.57	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
50522	19701	3000001	8/17/2016	\$2,896.63	555170	5 NOWATA COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 20, 2016 THRU AUGUST 23, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
50523	19701	3000001	8/17/2016	\$2,625.13	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
50524	19701	3000001	8/17/2016	\$166.86	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
50524	19701	3000001	8/17/2016	\$2,327.93	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
50525	19701	3000001	8/17/2016	\$234.87	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
50525	19701	3000001	8/17/2016	\$2,038.32	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
50525	19701	3000001	8/17/2016	\$3,257.34	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
50526	19701	3000001	8/17/2016	\$147.40	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
50526	19701	3000001	8/17/2016	\$2,768.22	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
50526	19701	3000001	8/17/2016	\$3,181.92	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
50543	19701	3000001	8/18/2016	\$2,112.47	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
50544	19701	3000001	8/18/2016	\$73.96	555170	71 PONTOTOC COUNTY C D
50544	19701	3000001	8/18/2016	\$75.82	555170	69 PONTOTOC COUNTY C D
50544	19701	3000001	8/18/2016	\$915.03	555170	94 PONTOTOC COUNTY C D
50544	19701	3000001	8/18/2016	\$2,090.02	555170	1 PONTOTOC COUNTY C D
50544	19701	3000001	8/18/2016	\$2,504.99	555170	5 PONTOTOC COUNTY C D
50545	19701	3000001	8/18/2016	\$56.62	555170	71 BRYAN CONSERVATION DISTRICT
50545	19701	3000001	8/18/2016	\$101.73	555170	12 BRYAN CONSERVATION DISTRICT
50545	19701	3000001	8/18/2016	\$448.00	555170	64 BRYAN CONSERVATION DISTRICT
50546	19701	3000001	8/18/2016	\$41.45	555170	26 LITTLE RIVER CONSERVATION DISTRICT
50546	19701	3000001	8/18/2016	\$2,012.20	555170	1 LITTLE RIVER CONSERVATION DISTRICT
50546	19701	3000001	8/18/2016	\$3,529.43	555170	5 LITTLE RIVER CONSERVATION DISTRICT
50547	19701	3000001	8/18/2016	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
50547	19701	3000001	8/18/2016	\$102.83	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
50547	19701	3000001	8/18/2016	\$135.00	555170	62 MCCLAIN COUNTY CONSERVATION DISTRICT
50547	19701	3000001	8/18/2016	\$1,492.75	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
50547	19701	3000001	8/18/2016	\$2,619.30	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
50560	19601	3000001	8/22/2016	\$122.86	555170	95 GARVIN CONSERVATION DISTRICT
50560	19601	3000001	8/22/2016	\$457.51	555170	94 GARVIN CONSERVATION DISTRICT
50561	19701	3000001	8/22/2016	\$124.27	555170	72 JACKSON COUNTY CONSERVATION DISTRICT
50561	19701	3000001	8/22/2016	\$250.00	555170	64 JACKSON COUNTY CONSERVATION DISTRICT
50561	19701	3000001	8/22/2016	\$533.00	555170	76 JACKSON COUNTY CONSERVATION DISTRICT
50561	19701	3000001	8/22/2016	\$2,650.20	555170	2 JACKSON COUNTY CONSERVATION DISTRICT
50561	19701	3000001	8/22/2016	\$3,232.83	555170	5 JACKSON COUNTY CONSERVATION DISTRICT
50562	19701	3000001	8/22/2016	\$2,210.26	555170	5 KIOWA COUNTY CONSERVATION DISTRICT #76
50562	19701	3000001	8/22/2016	\$3,061.88	555170	6 KIOWA COUNTY CONSERVATION DISTRICT #76
50564	19701	3000001	8/22/2016	\$60.60	555170	72 LOGAN COUNTY CONSERVATION DISTRICT
50564	19701	3000001	8/22/2016	\$126.81	555170	79 LOGAN COUNTY CONSERVATION DISTRICT
50564	19701	3000001	8/22/2016	\$1,973.77	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
50564	19701	3000001	8/22/2016	\$2,775.83	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
50565	19701	3000001	8/22/2016	\$22.63	555170	81 SHAWNEE CONSERVATION DISTRICT
50565	19701	3000001	8/22/2016	\$42.76	555170	82 SHAWNEE CONSERVATION DISTRICT
50565	19701	3000001	8/22/2016	\$114.70	555170	79 SHAWNEE CONSERVATION DISTRICT
50565	19701	3000001	8/22/2016	\$120.60	555170	71 SHAWNEE CONSERVATION DISTRICT
50565	19701	3000001	8/22/2016	\$949.47	555170	12 SHAWNEE CONSERVATION DISTRICT
50565	19701	3000001	8/22/2016	\$2,184.67	555170	9 SHAWNEE CONSERVATION DISTRICT
50566	19701	3000001	8/22/2016	\$38.59	555170	26 WOODS COUNTY CONSERVATION DISTRICT
50566	19701	3000001	8/22/2016	\$40.09	555170	27 WOODS COUNTY CONSERVATION DISTRICT
50566	19701	3000001	8/22/2016	\$46.33	555170	81 WOODS COUNTY CONSERVATION DISTRICT
50566	19701	3000001	8/22/2016	\$99.66	555170	71 WOODS COUNTY CONSERVATION DISTRICT
50566	19701	3000001	8/22/2016	\$178.06	555170	80 WOODS COUNTY CONSERVATION DISTRICT
50566	19701	3000001	8/22/2016	\$1,455.28	555170	9 WOODS COUNTY CONSERVATION DISTRICT
50566	19701	3000001	8/22/2016	\$2,614.00	555170	1 WOODS COUNTY CONSERVATION DISTRICT
50567	19701	3000001	8/22/2016	\$1,714.32	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
50567	19701	3000001	8/22/2016	\$2,174.79	555170	1 BEAVER COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 20, 2016 THRU AUGUST 23, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
50572	19701	3000001	8/23/2016	\$620.00	555170 62	HUGHES COUNTY CONSERVATION DIST
50572	19701	3000001	8/23/2016	\$680.00	555170 61	HUGHES COUNTY CONSERVATION DIST
50572	19701	3000001	8/23/2016	\$915.30	555170 12	HUGHES COUNTY CONSERVATION DIST
50572	19701	3000001	8/23/2016	\$2,573.85	555170 2	HUGHES COUNTY CONSERVATION DIST
50573	19701	3000001	8/23/2016	\$31.13	555170 71	KAY COUNTY CONSERVATION DISTRICT
50573	19701	3000001	8/23/2016	\$75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
50573	19701	3000001	8/23/2016	\$885.00	555170 61	KAY COUNTY CONSERVATION DISTRICT
50573	19701	3000001	8/23/2016	\$2,528.44	555170 7	KAY COUNTY CONSERVATION DISTRICT
50573	19701	3000001	8/23/2016	\$2,873.14	555170 2	KAY COUNTY CONSERVATION DISTRICT
50573	19701	3000001	8/23/2016	\$3,009.53	555170 5	KAY COUNTY CONSERVATION DISTRICT
50574	19701	3000001	8/23/2016	\$1,953.85	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
50575	19701	3000001	8/23/2016	\$565.17	555170 12	UPPER WASHITA CONSERVATION DISTRICT
50575	19701	3000001	8/23/2016	<u>\$1,943.39</u>	555170 1	UPPER WASHITA CONSERVATION DISTRICT

\$601,387.05 Field Services

Conservation Education

50347	40000	3000004	8/2/2016	\$934.00	512230	EMPLOYMENT SECURITY COMMISSION
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District Services

50299	40000	3000005	7/22/2016	\$4,201.17	515480	OKLAHOMA STATE UNIVERSITY
50300	40000	3000005	7/22/2016	\$6,267.21	515480	OKLAHOMA STATE UNIVERSITY
50301	40000	3000005	7/22/2016	<u>\$5,201.45</u>	515480	OKLAHOMA STATE UNIVERSITY

\$15,669.83 District Services

Abandoned Mine Land Reclamation

50248	40000	4000005	7/20/2016	\$9,895.50	515240	TERRACON CONSULTANTS INC
50345	40000	4000005	8/1/2016	\$77,022.50	545110	T MCDONALD CONSTRUCTION INC
50349	40000	4000001	8/2/2016	\$15.12	521210	TOOLE ROBERT W
50349	40000	4000001	8/2/2016	\$25.00	521210	TOOLE ROBERT W
50349	40000	4000001	8/2/2016	\$272.00	521210	TOOLE ROBERT W
50359	40000	4000005	8/2/2016	\$162.00	521110	ROGERS VALERIE RENEE
50360	40000	4000005	8/2/2016	\$30.24	521110	KINDELL GREGORY P
50361	40000	4000001	8/2/2016	\$15.12	521210	IRETON NORA D
50361	40000	4000001	8/2/2016	\$272.00	521230	IRETON NORA D
50361	40000	4000001	8/2/2016	\$35.00	521250	IRETON NORA D
50362	40000	4000001	8/2/2016	\$272.00	521220	GIBSON SHERYL L
50367	40000	4000005	8/3/2016	\$2,964.94	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50376	40000	4000005	8/3/2016	\$189.00	521110	TRIPP TRAMPAS W
50379	40000	4000005	8/3/2016	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
50380	40000	4000005	8/3/2016	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
50381	40000	4000005	8/3/2016	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
50384	40000	4000005	8/3/2016	\$7,508.16	555170 99	WAGONER COUNTY CONSERVATION DIST NO 22
50386	40000	4000005	8/3/2016	\$28,367.10	515240	TERRACON CONSULTANTS INC
50387	40000	4000005	8/3/2016	\$1,394.80	555170 99	SEQUOYAH COUNTY CONSERVATION DISTRICT
50391	40000	4000005	8/8/2016	\$10,153.21	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50420	40000	4000005	8/5/2016	\$5,200.00	515240	CEC CORP
50439	40000	4000001	8/5/2016	\$26.53	522114	AUTHORITY ORDER-PCARD
50439	40000	4000001	8/5/2016	\$12.96	535120	AUTHORITY ORDER-PCARD
50439	40000	4000001	8/5/2016	\$198.00	536130	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 20, 2016 THRU AUGUST 23, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
50439	40000	4000001	8/5/2016	\$103.99	536140	AUTHORITY ORDER-PCARD
50439	40000	4000005	8/5/2016	\$38.35	536130	AUTHORITY ORDER-PCARD
50439	40000	4000005	8/5/2016	\$15.00	536150	AUTHORITY ORDER-PCARD
50468	40000	4000005	8/9/2016	\$15,650.00	533110	WEAVER EXCAVATING INC
50469	40000	4000005	8/9/2016	\$18,999.05	545110	WEAVER EXCAVATING INC
50473	40000	4000005	8/22/2016	\$510.76	534290	COMDATA
50475	40000	4000006	8/10/2016	\$44,305.00	541290	HUDIBURG CHEVROLET LLC
50541	40000	4000005	8/17/2016	<u>\$52,155.00</u>	545110	THOMAS CONSTRUCTION INC

\$276,851.46 Abandoned Mine Land Reclamation

Water Quality

50242	40000	5000001	7/20/2016	\$500.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
50244	40000	5000001	7/20/2016	\$300.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
50250	40000	5000001	7/20/2016	\$350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
50254	40000	5000001	7/20/2016	\$894.06	545110	OKLAHOMA STATE UNIVERSITY
50328	40000	5000001	7/26/2016	\$250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
50350	40000	5000001	8/2/2016	\$75.50	521120	MOORE JR. LEONARD I
50351	40000	5000001	8/2/2016	\$51.00	521120	KLOXIN GREGORY A
50353	40000	5000001	8/2/2016	\$338.25	521120	SHAW KIMBERLY R
50363	40000	5000001	8/2/2016	\$122.00	521120	FLEMING JERI RENE
50364	40000	5000001	8/2/2016	\$289.75	521120	LAMB JEANETTE M
50368	40000	5000001	8/3/2016	\$114.75	521120	CHEADLE CHERYL L
50369	40000	5000001	8/3/2016	\$306.00	521120	MILLER CANDICE MARIE
50370	40000	5000001	8/3/2016	\$127.50	521120	LEMMON JEAN R
50371	40000	5000001	8/3/2016	\$127.50	521120	STACY BLANE W
50371	40000	5000001	8/3/2016	\$16.59	521140	STACY BLANE W
50372	40000	5000001	8/3/2016	\$127.50	521120	HANSEN STACY R
50373	40000	5000001	8/3/2016	\$138.00	521230	SCOTT GREGORY FISHER
50373	40000	5000001	8/3/2016	\$14.00	521240	SCOTT GREGORY FISHER
50373	40000	5000001	8/3/2016	\$62.00	521250	SCOTT GREGORY FISHER
50374	40000	5000001	8/3/2016	\$76.50	521120	LAMB JEANETTE M
50374	40000	5000001	8/3/2016	\$16.70	521140	LAMB JEANETTE M
50375	40000	5000001	8/3/2016	\$165.75	521120	SCOTT GREGORY FISHER
50377	40000	5000001	8/3/2016	\$3,750.00	515450	JACK R DAVIS
50378	40000	5000001	8/3/2016	\$52.14	531110	FEDEX FREIGHT EAST INC
50382	40000	5000001	8/3/2016	\$4,735.50	532110	CSMC 2006-C5 OFFICE 4545 LLC
50390	40000	5000001	8/3/2016	\$90.00	522150	NO-TILL ON THE PLAINS INC
50422	40000	5000001	8/5/2016	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
50424	40000	5000001	8/5/2016	\$1,373.86	555170 88	CREEK COUNTY CONSERVATION DISTRICT
50439	40000	5000001	8/5/2016	\$572.20	522110	AUTHORITY ORDER-PCARD
50439	40000	5000001	8/5/2016	\$967.00	522131	AUTHORITY ORDER-PCARD
50439	40000	5000001	8/5/2016	\$250.00	522150	AUTHORITY ORDER-PCARD
50439	40000	5000001	8/5/2016	\$250.00	522150	AUTHORITY ORDER-PCARD
50439	40000	5000001	8/5/2016	\$113.83	531120	AUTHORITY ORDER-PCARD
50439	40000	5000001	8/5/2016	\$80.00	531250	AUTHORITY ORDER-PCARD
50439	40000	5000001	8/5/2016	\$9.00	531600	AUTHORITY ORDER-PCARD
50439	40000	5000001	8/5/2016	\$12.96	535120	AUTHORITY ORDER-PCARD
50439	40000	5000001	8/5/2016	\$76.70	536110	AUTHORITY ORDER-PCARD
50439	40000	5000001	8/5/2016	\$129.92	536130	AUTHORITY ORDER-PCARD
50439	40000	5000001	8/5/2016	\$20.73	536140	AUTHORITY ORDER-PCARD
50439	40000	5000001	8/5/2016	\$482.77	537170	AUTHORITY ORDER-PCARD
50439	40000	5000001	8/5/2016	\$609.41	537190	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 20, 2016 THRU AUGUST 23, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
50463	40000	5000001	8/9/2016	\$20.00	521140	WILKINS JUDITH A
50464	40000	5000001	8/9/2016	\$198.25	521120	PHILLIPS SHANON J
50465	40000	5000001	8/12/2016	\$221.25	521230	PHILLIPS SHANON J
50465	40000	5000001	8/12/2016	\$47.48	521240	PHILLIPS SHANON J
50465	40000	5000001	8/12/2016	\$565.00	521250	PHILLIPS SHANON J
50465	40000	5000001	8/12/2016	\$515.36	521260	PHILLIPS SHANON J
50466	40000	5000001	8/9/2016	\$44,754.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
50467	40000	5000001	8/9/2016	\$780.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
50473	40000	5000001	8/22/2016	\$658.54	534290	COMDATA
50477	40000	5000001	8/12/2016	\$120.00	522131	AUTHORITY ORDER-PCARD
50549	40000	5000001	8/19/2016	\$239.50	521120	SHAW KIMBERLY R
50550	40000	5000001	8/19/2016	\$27.00	521110	SCOTT GREGORY FISHER
50551	40000	5000001	8/19/2016	\$76.50	521120	FLEMING JERI RENE
50553	40000	5000001	8/19/2016	\$4,324.50	515450	TOWN OF SPIRO
50554	40000	5000001	8/19/2016	\$500.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
50555	40000	5000001	8/19/2016	\$250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
50556	40000	5000001	8/19/2016	<u>\$350.00</u>	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT

\$72,087.75 Water Quality

Wetlands

50246	40000	5000002	7/20/2016	\$3,312.43	515470	NORTHEASTERN STATE UNIVERSITY
50252	40000	5000002	7/21/2016	<u>\$61,832.14</u>	515450	OKLAHOMA STATE UNIVERSITY

\$65,144.57 Wetlands

Cost Share - Locally Led

50236	25000	5000004	7/20/2016	\$2,000.00	554230	ARBUCKLE CONSERVATION DISTRICT
50237	25000	5000004	7/20/2016	\$1,000.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
50239	25000	5000004	7/20/2016	\$5,738.50	555170	DEWEY COUNTY CONSERVATION DISTRICT
50240	25000	5000004	7/20/2016	\$1,500.00	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
50241	25000	5000004	7/20/2016	\$1,396.22	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
50247	25000	5000004	7/20/2016	\$1,800.00	554230	NOWATA COUNTY CONSERVATION DISTRICT
50249	25000	5000004	7/20/2016	\$1,490.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
50251	25000	5000004	7/20/2016	\$1,500.00	554230	ROGERS COUNTY CONSERVATION DISTRICT
50256	25000	5000004	7/20/2016	\$1,612.50	555170	TALIHINA CONSERVATION DISTRICT
50258	25000	5000004	7/20/2016	\$1,951.50	554230	WEST CADDO CONSERVATION DISTRICT
50278	25000	5000004	7/21/2016	\$2,000.00	554230	WEST CADDO CONSERVATION DISTRICT
50283	25000	5000004	7/21/2016	\$126.06	555170	LATIMER COUNTY CONSERVATION DISTRICT
50284	25000	5000004	7/21/2016	\$1,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
50285	25000	5000004	7/21/2016	\$1,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
50307	25000	5000004	7/25/2016	\$2,636.25	554230	BRYAN CONSERVATION DISTRICT
50310	25000	5000004	7/25/2016	\$3,565.77	554230	ELLIS COUNTY CONSERVATION DISTRICT
50312	25000	5000004	7/25/2016	\$2,400.50	554230	MAYES COUNTY CONSERVATION DISTRICT
50313	25000	5000004	7/25/2016	\$2,000.00	554230	NORTH CADDO CONSERVATION DISTRICT
50314	25000	5000004	7/25/2016	\$2,979.25	554230	OTTAWA COUNTY CONSERVATION DISTRICT
50316	25000	5000004	7/25/2016	\$1,451.82	554230	WASHITA COUNTY CONSERVATION DISTRICT
50322	25000	5000004	7/25/2016	\$4,697.00	554230	BLAINE COUNTY CONSERVATION DISTRICT
50340	25000	5000004	7/27/2016	\$1,500.00	554230	GREER COUNTY CONSERVATION DISTRICT
50393	25000	5000004	8/4/2016	\$1,000.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
50394	25000	5000004	8/4/2016	\$4,848.00	554230	CENTRAL N CANADIAN RIVER CONSERVATION
50395	25000	5000004	8/4/2016	\$2,500.00	554230	GREER COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 20, 2016 THRU AUGUST 23, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
50396	25000	5000004	8/4/2016	\$1,809.14	554230	JEFFERSON COUNTY CONSERVATION DIST
50397	25000	5000004	8/4/2016	\$1,500.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
50398	25000	5000004	8/4/2016	\$1,765.17	554230	ROGERS COUNTY CONSERVATION DISTRICT
50421	25000	5000004	8/5/2016	\$207.75	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
50423	25000	5000004	8/5/2016	\$400.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
50425	25000	5000004	8/5/2016	\$295.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
50426	25000	5000004	8/5/2016	\$92.50	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
50427	25000	5000004	8/5/2016	\$119.26	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
50428	25000	5000004	8/5/2016	\$216.75	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
50429	25000	5000004	8/5/2016	\$214.50	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
50430	25000	5000004	8/5/2016	\$400.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
50431	25000	5000004	8/5/2016	\$235.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
50432	25000	5000004	8/5/2016	\$400.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
50433	25000	5000004	8/5/2016	\$152.50	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
50434	25000	5000004	8/5/2016	\$1,875.00	554230	CREEK COUNTY CONSERVATION DISTRICT
50435	25000	5000004	8/5/2016	\$1,033.50	555170	KINGFISHER COUNTY CONSERVATION DISTRICT
50436	25000	5000004	8/5/2016	\$1,575.00	554230	LOVE COUNTY CONSERVATION DISTRICT
50437	25000	5000004	8/5/2016	\$3,000.00	554230	STEPHENS COUNTY CONSERVATION DISTRICT
50438	25000	5000004	8/5/2016	\$400.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
50483	25000	5000004	8/15/2016	\$2,000.00	555170	ARBUCKLE CONSERVATION DISTRICT
50484	25000	5000004	8/15/2016	\$1,762.61	555170	NORTH CADDO CONSERVATION DISTRICT
50485	25000	5000004	8/15/2016	\$894.60	555170	ROGERS COUNTY CONSERVATION DISTRICT
50486	25000	5000004	8/15/2016	\$2,500.00	555170	SEMINOLE COUNTY CONSERVATION DISTRICT
50487	25000	5000004	8/15/2016	\$1,500.00	555170	WASHITA COUNTY CONSERVATION DISTRICT
50488	25000	5000004	8/15/2016	\$1,225.00	555170	WASHITA COUNTY CONSERVATION DISTRICT
50527	25000	5000004	8/17/2016	\$1,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
50528	25000	5000004	8/17/2016	\$2,508.34	555170	ALFALFA COUNTY CONSERVATION DISTRICT
50529	25000	5000004	8/17/2016	\$5,231.49	555170	BRYAN CONSERVATION DISTRICT
50530	25000	5000004	8/17/2016	\$1,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
50531	25000	5000004	8/17/2016	\$1,690.50	555170	CREEK COUNTY CONSERVATION DISTRICT
50534	25000	5000004	8/17/2016	\$2,822.50	555170	GRANT COUNTY CONSERVATION DISTRICT
50535	25000	5000004	8/17/2016	\$3,150.00	555170	PAYNE COUNTY CONSERVATION DISTRICT
50537	25000	5000004	8/17/2016	<u>\$1,800.00</u>	555170	TALIHINA CONSERVATION DISTRICT

\$98,469.48 Cost Share - Locally Led

Priority Watershed Costshare

50230	25000	5000006	7/20/2016	\$252.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50231	25000	5000006	7/20/2016	\$2,844.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50232	25000	5000006	7/20/2016	\$2,916.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50233	25000	5000006	7/20/2016	\$1,608.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50234	25000	5000006	7/20/2016	\$684.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50245	40000	5000007	7/20/2016	\$292.04	555170	5 NORTH FORK OF RED RIVER CONSERVATION
50329	25000	5000006	7/26/2016	\$2,472.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50330	25000	5000006	7/26/2016	\$1,416.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50399	25000	5000006	8/4/2016	\$2,964.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
50400	25000	5000006	8/4/2016	\$138.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
50401	25000	5000006	8/4/2016	\$1,590.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
50402	25000	5000006	8/4/2016	\$246.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
50403	25000	5000006	8/4/2016	\$276.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
50404	25000	5000006	8/4/2016	\$3,234.00	554230	34 DELAWARE CO CONSERVATION DISTRICT
50405	25000	5000006	8/4/2016	\$2,627.10	554230	34 DELAWARE CO CONSERVATION DISTRICT
50406	25000	5000006	8/4/2016	<u>\$2,979.90</u>	554230	34 DELAWARE CO CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JULY 20, 2016 THRU AUGUST 23, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
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\$26,539.04 Priority Watershed Costshare

Carbon Sequestration

50538	22000	5000013	8/17/2016	\$753.60	555170 99	NOWATA COUNTY CONSERVATION DISTRICT
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CREP

50552	25000	5000014	8/19/2016	\$100.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
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ISD Data Processing

50209	40000	8800010	8/1/2016	\$182.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50210	19601	8800010	8/1/2016	\$864.28	531230 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50211	40000	8800010	8/1/2016	\$3,996.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50389	40000	8800010	8/3/2016	\$2.64	531130 21	AT&T CORPORATION
50439	24500	8800010	8/5/2016	\$185.21	531130 21	AUTHORITY ORDER-PCARD
50439	40000	8800010	8/5/2016	\$2,487.00	531170 51	AUTHORITY ORDER-PCARD
50439	40000	8800010	8/5/2016	\$259.54	533120 14	AUTHORITY ORDER-PCARD
50439	40000	8800010	8/5/2016	\$55.00	533140 41	AUTHORITY ORDER-PCARD
50462	40000	8800010	8/9/2016	\$0.60	531130 21	AT&T CORPORATION
50474	40000	8800010	8/10/2016	\$6,868.00	533150 51	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE

\$14,900.73 ISD Data Processing

\$2,556,317.27 Total Claims Paid



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of August 24,2016

8/24/2016
10:38:44 AM
Page 1

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	193									1,483,279.16
	19312	20	15	1,047,366.00	.00	.00	.00	1,047,365.70	.30	
	19312	20	17	1,580,800.00	.00	.00	119,961.52	.00	1,460,838.48	
	19322	20	16	1,952,634.00	.00	.00	3,500.00	345,893.62	1,603,240.38	
				4,580,800.00			123,461.52	1,393,259.32	3,064,079.16	
	195									0.00
	19501	10	15	2,919,027.00	.00	.00	.00	2,919,027.00	.00	
	19501	20	15	590,000.00	.00	.00	.00	590,000.00	.00	
	19501	30	15	6,327,538.00	.00	.00	.00	6,327,538.00	.00	
	19501	50	15	500,000.00	.00	.00	.00	500,000.00	.00	
	19501	88	15	30,000.00	.00	.00	.00	30,000.00	.00	
				10,366,565.00				10,366,565.00		
	196									257,895.72
	19601	10	16	2,796,111.00	.00	1,800.04	1,626.98	2,784,076.64	8,607.34	
	19601	20	16	481,113.00	.00	898.12	6,004.94	467,171.27	7,038.67	
	19601	30	16	5,543,986.58	.00	21,998.91	296,151.37	5,013,088.68	212,747.62	
	19601	50	16	409,000.00	.00	80.93	7,445.88	401,473.19	.00	
	19601	88	16	30,828.00	.00	1,743.11	864.28	25,240.05	2,980.56	
				9,261,038.58		26,521.11	312,093.45	8,691,049.83	231,374.19	
	197									469,121.48
	19701	10	17	2,726,741.00	.00	1,873,867.45	431,908.00	.00	420,965.55	
	19701	20	17	500,000.00	.00	60,062.60	71,471.23	.00	368,466.17	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of August 24,2016

8/24/2016
10:38:44 AM
Page 2

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	197									469,121.48
	19701	30	17	5,343,083.00	.00	3,859,717.32	472,109.45	.00	1,011,256.23	
	19701	50	17	440,000.00	.00	.00	62,025.84	.00	377,974.16	
	19701	88	17	30,000.00	.00	4,775.00	.00	.00	25,225.00	
				9,039,824.00		5,798,422.37	1,037,514.52		2,203,887.11	
	200									203,802.39
	205									6,496.61
	20500	10	15	3,500.00	.00	.00	.00	400.00	3,100.00	
	20500	10	16	3,300.00	.00	.00	780.80	544.00	1,975.20	
	20500	10	17	2,100.00	.00	.00	.00	.00	2,100.00	
				8,900.00			780.80	944.00	7,175.20	
	210									7.40
	215									0.42
	220									14,973.78
	22000	50	15	13,000.00	.00	.00	.00	687.92	12,312.08	
	22000	50	16	18,000.00	.00	.00	.00	8,429.06	9,570.94	
	22000	50	17	18,000.00	.00	.00	753.60	.00	17,246.40	
				49,000.00			753.60	9,116.98	39,129.42	
	245									945,456.88
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	24500	10	16	16,500.00	.00	.00	398.51	4,761.28	11,340.21	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of August 24,2016

8/24/2016
10:38:44 AM
Page 3

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									945,456.88
	24500	10	17	24,500.00	.00	1,000.00	.00	.00	23,500.00	
	24500	20	16	477,000.00	.00	.00	4,885.07	2,630.80	469,484.13	
	24500	20	17	740,000.00	.00	22,577.61	5,558.40	.00	711,863.99	
	24500	30	15	13,000.00	.00	1,245.00	.00	2,325.11	9,429.89	
	24500	30	16	13,000.00	.00	.00	.00	4,603.50	8,396.50	
	24500	50	15	1,100,000.00	.00	.00	.00	134,499.76	965,500.24	
	24500	50	16	1,144,000.00	.00	.00	.00	182,846.52	961,153.48	
	24500	50	17	1,080,000.00	.00	.00	.00	.00	1,080,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	17	7,075.00	.00	2,114.79	185.21	.00	4,775.00	
				4,626,075.00		26,937.40	11,027.19	332,540.38	4,255,570.03	
	250									4,220,696.83
	25000	30	15	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	16	788,310.00	.00	.00	60,104.57	503,881.82	224,323.61	
	25000	30	17	788,310.00	.00	.00	81,216.21	.00	707,093.79	
	25000	50	15	2,974,500.00	.00	.00	8,121.25	1,750,254.79	1,216,123.96	
	25000	50	16	2,026,515.00	.00	6,050.34	213,827.32	250,259.54	1,556,377.80	
	25000	50	17	2,344,399.00	.00	2,100.00	2,562.02	.00	2,339,736.98	
				9,710,344.00		8,150.34	365,831.37	3,292,706.15	6,043,656.14	
	400									11,640,068.22
	40000	10	15	281,001.00	.00	.00	.00	137,525.73	143,475.27	
	40000	10	16	162,259.00	.00	1,021.97	1,571.60	132,579.15	27,086.28	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of August 24,2016

8/24/2016
10:38:44 AM
Page 4

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									11,640,068.22
	40000	10	17	163,670.00	.00	1,700.00	11,309.09	.00	150,660.91	
	40000	20	15	5,157,023.00	.00	.00	.00	3,035,308.80	2,121,714.20	
	40000	20	16	3,191,254.00	.00	249.51	83,980.98	65,014.70	3,042,008.81	
	40000	20	17	9,621,200.00	.00	1,000.00	20,573.33	.00	9,599,626.67	
	40000	30	15	974,083.00	.00	.00	.00	528,637.17	445,445.83	
	40000	30	16	841,684.00	.00	548.09	10,021.69	804,111.83	27,002.39	
	40000	30	17	594,737.00	.00	61,210.17	138,798.28	.00	394,728.55	
	40000	40	15	4,939,191.00	.00	.00	231.12	1,174,129.82	3,764,830.06	
	40000	40	16	9,160,584.00	53,122.36	93,375.26	332,939.80	2,731,381.33	5,949,765.25	
	40000	40	17	8,367,650.00	.00	654,988.15	166,515.20	.00	7,546,146.65	
	40000	50	15	4,531,530.00	325,000.00	2,329.83	.00	2,750,888.44	1,453,311.73	
	40000	50	16	3,485,592.00	.00	460,404.61	94,842.68	2,170,247.46	760,097.25	
	40000	50	17	2,847,500.00	.00	637,057.44	303,835.43	.00	1,906,607.13	
	40000	88	15	330,500.00	67,205.70	230.02	.00	217,009.65	46,054.63	
	40000	88	16	293,000.00	3,630.54	70,798.84	16,270.69	156,248.84	46,051.09	
	40000	88	17	332,744.00	.00	75,802.49	9,672.78	.00	247,268.73	
				55,275,202.00	448,958.60	2,060,716.38	1,190,562.67	13,903,082.92	37,671,881.43	
	405									1,074,067.74
	40500	20	16	1,800,000.00	331,154.00	188,566.43	497,110.56	228,821.70	554,347.31	
	40500	20	17	1,624,030.00	.00	.00	.00	.00	1,624,030.00	
				3,424,030.00	331,154.00	188,566.43	497,110.56	228,821.70	2,178,377.31	
	415									133,774.52



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of August 24,2016

8/24/2016
10:38:44 AM
Page 5

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	415									133,774.52
	41500	20	15	2,949,965.00	.00	.00	.00	882,268.89	2,067,696.11	
	41500	20	16	2,068,312.00	.00	.00	1,934,537.63	.00	133,774.37	
				5,018,277.00			1,934,537.63	882,268.89	2,201,470.48	
	424									0.69
	425									187,880.98
	42514	50	15	118,307.00	.00	.00	.00	118,306.09	.91	
	42514	50	16	181,693.00	.00	.00	.00	7,986.16	173,706.84	
				300,000.00				126,292.25	173,707.75	
	490									0.00
	49000	20	15	1,900,000.00	.00	.00	.00	116,347.29	1,783,652.71	
	49000	20	16	1,168,632.00	.00	.00	.00	1,052,284.76	116,347.24	
				3,068,632.00				1,168,632.05	1,899,999.95	
	994									(117.05)
Business Unit Totals				114,728,687.58	780,112.60	8,109,314.03	5,473,673.31	40,395,279.47	59,970,308.17	20,637,405.77

**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 2016-07-01 00:00:00 and 2016-07-29 23:59:59
Report Owner Gibson, Sheryl
Report Time 2016-08-24 10:08:39
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Gibson, Sheryl

7076

TXN00806147

NORTHWEST INN

scott, 268329, woodward, training, 1 night, gsa

No

TXN00806148

NORTHWEST INN

stacy, 255056, woodward, training, 1 night, gsa

No

TXN00807034

GILL REPROGRAPHICS INC

plotter repair

No

TXN00807893

AMAZON MKTPLACE PMTS

cell phone car charger

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

06/30/2016

69.00

522131-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

Statewide Contract #

06/30/2016

69.00

522131-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

Statewide Contract #

07/01/2016

259.54

533120-1000-40000-8800010-NP000-109020000--
--14-64500--6459004280-004-001-001

Statewide Contract #

07/06/2016

24.47

536130-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

07/01/2016

69.00

07/01/2016

69.00

07/04/2016

259.54

07/07/2016

24.47

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Statewide Contract #

07/06/2016

19.99

536130-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

otter box

No

Statewide Contract #

07/07/2016

(83.00)

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Miller reservation cancelled

No

Statewide Contract #

07/06/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

moore, 107783, Idabel, 1 night, water sampling,

GSA

No

Statewide Contract #

07/12/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

miller, 191166, bartlesville, 1 night, fish collections,

GSA

No

Statewide Contract #

07/15/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

miller, 191166, Sulphur, 1 night, training, gsa

No

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

07/07/2016

19.99

07/08/2016

(83.00)

07/11/2016

89.00

07/14/2016

89.00

07/18/2016

89.00

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00812246

ARTESIAN HOTEL CASINO

kloxin, 109790, 1 night, sulphur, training, gsa

No

TXN00812247

ARTESIAN HOTEL CASINO

shaw, 102260, sulphur, 1 night, training, gsa

No

TXN00812643

AMAZON MKTPLACE PMTS

GPS Case

No

TXN00813253

AGENT FEE 8900678532359

Greg Scott Agent Fee

No

TXN00813254

AMERICAN AIR0017846474847

scott, 268329, Washington DC., July31-Aug2,
meeting,

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

07/15/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

07/15/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

07/18/2016

65.50

536130-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

07/18/2016

9.00

531600-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

07/18/2016

572.20

522110-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

07/18/2016

89.00

07/18/2016

89.00

07/19/2016

65.50

07/20/2016

9.00

07/20/2016

572.20

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00814450

07/20/2016

07/22/2016

SHI INTERNATIONAL CORP

2,487.00

2,487.00

531170-1000-40000-8800010-B0201-664600000--
-51-64500-6459004280-005-001-001SHI INTERNATIONAL CORP - 3 creative cloud
licenses
No

Statewide Contract #

TXN00814451

07/21/2016

07/22/2016

AMAZON MKTPLACE PMTS

19.96

19.96

536130-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

GPS screen protectors

No

Statewide Contract #

TXN00815322

07/23/2016

07/25/2016

AMAZON MKTPLACE PMTS

198.00

198.00

536130-1000-40000-4000001-B0202-152520000--
-64500-6459004279-005-001-001

2 laptop backpacks

No

Statewide Contract #

TXN00815628

07/25/2016

07/26/2016

AMAZON MKTPLACE PMTS

55.00

55.00

533140-1000-40000-8800010-B0202-152520000--
-41-64500-6459004280-001-001-001

dell power brick

No

Statewide Contract #

TXN00815631

07/25/2016

07/26/2016

SQ DIPLOMAT CAB 20

26.53

26.53

522114-1000-40000-4000001-B0202-152520000--
-64500-6459004279-005-001-001cab ride from San Antonio Airport to Hotel for
Toole, Ireton, Gibson

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

GL Allocation

Post Date

Alloc Amount

SW Contract #

Comments

Item Description

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00816183

07/25/2016

07/27/2016

HIWAY INN OF HUGO

79.00

79.00

522131-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

miller, 191166, hugo, fish collections, 1 night, gsa

No

Statewide Contract #

TXN00817339

07/27/2016

07/29/2016

HOLIDAY INN EXPRESS

89.00

89.00

522131-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

cheadle, 106637, guymon, soil health, 1 night, gsa

No

Statewide Contract #

TXN00817340

07/27/2016

07/29/2016

BLACK MESA BED AND BRE

210.00

210.00

522131-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

stacy, 255056, kenton, 3 nights, training, gsa

No

Statewide Contract #

TXN00817341

07/27/2016

07/29/2016

HOLIDAY INNS

89.00

89.00

522131-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

miller, 191166, poteau, 1 night, education event

No

Statewide Contract #

count: 23

4,704.19

count: 23

4,704.19

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Mockabee, Kelly

9414

TXN00808450

07/06/2016

07/08/2016

HOLIDAY INNS

89.00

89.00

Lisa Knauf Owen, 104384, 1 night, Assisting
Cherokee Co CD, Standard GSA
No

522131-1000-19601-1000001-NP000—64500—
6459004279-002-001-001

Statewide Contract #

TXN00808453

07/06/2016

07/08/2016

AMERICAN SELF STORAGE 3

437.50

437.50

Storage rental for OCC, WQ and AML

532130-1000-19701-1000001-NP000—64500—
6459004279-002-001-001

No

Statewide Contract #

TXN00809377

07/07/2016

07/11/2016

WALKER COMPANIES

25.92

12.96

Magnetic name badge for Acacia Croy

535120-1000-40000-4000001-B0202-152520000—
—64500—6459004279-005-001-001

No

Statewide Contract #

TXN00809377

07/07/2016

07/11/2016

WALKER COMPANIES

25.92

12.96

Magnetic name badge for Greg Scott

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

No

Statewide Contract #

TXN00809656

07/11/2016

07/12/2016

VALLEY LASER

15.00

15.00

Toner Collection Unit - AML

536150-1000-40000-4000005-B0202-152520000—
—64500—6459004279-006-001-001

No

SW022—State Use Office supplies

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

GL Allocation

Post Date

Alloc Amount

SW Contract #

Comments

Item Description

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00809657

07/11/2016

07/12/2016

TPG PaulsValleyUtilities

3.90

3.90

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

Sanitation service at Pauls Valley - D Boney

No

Statewide Contract #

TXN00809658

07/11/2016

07/12/2016

ATT BUS PHONE PMT

46.67

46.67

531130-1000-24500-2000001-B0001---64500--
6459004279-009-001-002

Service in Stillwater - J Stewart

No

Statewide Contract #

TXN00809659

07/11/2016

07/12/2016

OG&E/USPAYMENTSBILLPAY

124.08

124.08

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

Service at Pauls Valley - D Boney

No

Statewide Contract #

TXN00810269

07/11/2016

07/13/2016

WALKER COMPANIES

80.00

80.00

531250-1000-40000-5000001-B0201---64500--
6459004279-001-001-001

Notary renewal for Tashina Kirk - WQ

No

Statewide Contract #

TXN00810804

07/12/2016

07/14/2016

EUREKA WATER COMPANY

88.95

47.25

536110-1000-19701-1000001-NP000---64500--
6459004279-002-001-001Water for Commission, Water Quality staff and
guest

No

Statewide Contract #

TXN00810804

07/12/2016

07/14/2016

EUREKA WATER COMPANY

88.95

41.70

536110-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001Water for Commission, Water Quality staff and
guest

No

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

TXN00810805

FORESTRY SUPPLIERS

Rain guage for project sites - AML (3)

No

07/12/2016

38.35

536130-1000-40000-4000005-B0001-152520000--
--64500-6459004279-006-001-001

07/14/2016

38.35

Statewide Contract #

TXN00812244

STAPLES

Avery Ready Index Table of Contents Dividers

AML

No

07/15/2016

103.99

536140-1000-40000-4000001-B0202-152520000--
--64500-6459004279-005-001-001

07/18/2016

80.49

TXN00812244

STAPLES

Liquid gel roller metal tip Pen blue - AML

No

07/15/2016

103.99

536140-1000-40000-4000001-B0202-152520000--
--64500-6459004279-005-001-001

07/18/2016

23.50

SW022--State Use Office supplies

TXN00812248

LA QUINTA INN AND SUIT

Lisa Knauf Owen, 104384, 2 nights, Durant,
Oklahoma, Assisting Bryan CD, Standard GSA

No

07/15/2016

170.00

522131-1000-19701-1000001-NP000--64500--
6459004279-002-001-001

07/18/2016

170.00

Statewide Contract #

TXN00815319

OPC UTL SERVICE FEE 013

Gas service at Clinton - FEE - G Moore

No

07/22/2016

3.70

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

07/25/2016

3.70

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
TXN00815321	07/22/2016	07/25/2016
OK NATURAL GAS	37.27	37.27
Gas service at Clinton - G Moore	531370-1000-24500-2000001-B0001----64500-- 6459004279-009-001-002	
No	Statewide Contract #	
TXN00815629	07/26/2016	07/26/2016
ATT BUS PHONE PMT	78.07	78.07
Service at Stillwater - J Stewart	531130-1000-24500-8800010-B0001----64500-- 6459004280-002-001-001	
No	Statewide Contract #	
TXN00815630	07/25/2016	07/26/2016
ATT BILL PAYMENT	60.00	60.00
Internet service at Pauls Valley - D Boney	531130-1000-24500-8800010-B0001----64500-- 6459004280-002-001-001	
No	Statewide Contract #	
TXN00815632	07/26/2016	07/26/2016
ATT BUS PHONE PMT	43.48	43.48
Service at Clinton - G Moore (Final bill phone has been turned off)	531130-1000-24500-8800010-B0001----64500-- 6459004280-002-001-001	
No	Statewide Contract #	
TXN00815633	07/26/2016	07/26/2016
ATT BUS PHONE PMT	3.66	3.66
Service at Pauls Valley - D Boney (Last bill phone has been disconnected)	531130-1000-24500-8800010-B0001----64500-- 6459004280-002-001-001	
No	Statewide Contract #	
count: 21		1,449.54
count: 21		1,449.54

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Tramell, Brooks

4510

TXN00806149

SMITH-ROOT INC

Electrofishing handheld anode pole

No

06/29/2016

482.77

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

07/01/2016

482.77

Statewide Contract #

TXN00808451

HACH COMPANY

Hardness standard and buffer solution

No

07/06/2016

240.39

537190-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

07/08/2016

240.39

Statewide Contract #

TXN00808452

TETRA TECH

EPA National Non Point Source Conference -
Jean Lemmon
No

07/07/2016

250.00

522150-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

07/08/2016

250.00

Statewide Contract #

TXN00808454

TFS FISHERSCI ECOM HUS

Conductivity standard solution

No

07/07/2016

166.10

537190-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

07/08/2016

166.10

Statewide Contract #

TXN00808456

TETRA TECH

EPA National Non Point Source Conference -
Brooks
No

07/07/2016

250.00

522150-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

07/08/2016

250.00

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00809376

07/08/2016

07/11/2016

TFS FISHERSCI ECOM HUS

53.93

53.93

537190-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Zero Oxygen Solution

No

Statewide Contract #

TXN00810270

07/12/2016

07/13/2016

QUALITY WATER SERVICES

35.00

35.00

536110-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

QUALITY WATER SERVICES - bristow office

No

Statewide Contract #

TXN00810803

07/13/2016

07/14/2016

AMAZON MKTPLACE PMTS

20.73

20.73

536140-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

write in the rain field books

No

Statewide Contract #

TXN00811505

07/14/2016

07/15/2016

TFS FISHERSCI ECOM HUS

148.99

148.99

537190-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001conductivity standards, zero oxygen sol., turbidity
cal. kit.

No

Statewide Contract #

TXN00815320

07/22/2016

07/25/2016

THE POSTAL ANNEX SHERIDAN

113.83

113.83

531120-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

THE POSTAL ANNEX SHERIDAN - Postage

No

Statewide Contract #

count: 10

1,761.74

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

GL Allocation

Post Date

Alloc Amount

SW Contract #

Comments

Item Description

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

count: 10

1,761.74

report count: 54

7,915.47

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	NRCS	69-7335-	rehabilitation design and construction of Upper Elk Creek Site 23D in North Fork of Red River CD (Beckham County).		9/1/2016	9/30/2020	\$1,920,000.00	\$807,693.00	Federal
b	NRCS	68-7335-16-504	NRCS and OCC will jointly contribute funds to hire 2 employees to carry out tasks to assist in the technical assistance and delivery of Farm Bill programs, as well as administration tasks for conservation districts.		9/1/2016	9/30/2018	\$114,000.00		NRCS
c	*OK Office of Homeland Security	840.020 (OCC-487)	continued support for the OKMaps Project to support the Central OK Urban Area Security Initiative using GIS data to enhance the OK Spatial Data Infrastructure (key component in ongoing effort to improve law enforcement info sharing in OK)		9/1/2016	8/31/2018	\$43,750.00		OHS

* added after meeting packet was mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	*CDs partnering with OSU on on-farm demonstrations	OSU CIG (on farm soil health demos)	to assist conservation districts selected by OSU to provide assistance to OSU and cooperating producers to establish on-farm demo projects (Dewey, McClain, Nowata, Texas)	Continued to September 30, 2017	8/1/2015	9/30/2017	\$60,000.00	\$60,000.00	OSU NRCS/CIG

* added after meeting packet was mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	Nov 30-Dec 1, 2016	Green Cover Seed	Southern Soil Health Conference	Belton, TX	Stacy	\$500.00	EPA319
b	*November 14-18, 2016	Office of Surface Mining	Autodesk University	Las Vegas, NV	Sharp	\$2,000.00	OSM

* added after meeting packet was mailed.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#OF MTGS	POS#
-----	-----	-----	-----	----	----
Arbuckle	Johnnie Crutchfield	Linda Baylis	June 30, 2017		A
Cotton County	David Taylor	David Hilbert	June 30, 2017		E1
Jackson County	Shane Osborne	Rhet Johnson	June 30, 2017		E2
Johnston County	Steven Beratto	Dean Ross	June 30, 2018		a
Latimer County	Donna McGee	Jim Enis	June 30, 2018		E2
Latimer County	David O'Kelley	Russell Shaw	June 30, 2018		A
Okfuskee County	Kimberly Shandy	Jim Parish	June 30, 2018		E2
Oklahoma County	Phil Campbell	Richard Parker	June 30, 2018		A

**GUIDELINES
FOR THE
MONARCH HABITAT INITIATIVE
Cost Share Program**

PROGRAM YEAR 1

Program Year Begins: September 1, 2016
Program Year Ends: December 31, 2017

Allocation Period Begins: September 1, 2016
Allocation Period Ends: January 31, 2017

Oklahoma Conservation Commission
in cooperation with
Logan County Conservation District
Oklahoma County Conservation District
Cleveland County Conservation District
McClain County Conservation District

Approved by the Conservation Commission on September 1, 2016.

I. GENERAL

The Oklahoma Conservation Commission hereby declares that the following problems are having a detrimental effect on the renewable natural resources of our state:

Populations of the monarch butterfly (*Danaus plexippus*) have experienced alarming reductions during the past 20-plus years. The decline in the subspecies (*Danaus plexippus plexippus*) that breeds east of the Rocky Mountains has been identified as being of particular concern. Several factors, including the absence of naturally occurring fires within this region of Oklahoma and the encroachment of eastern red cedar is altering the vegetation structure of native grasslands, resulting in more brush and tree species and less native bunch grasses and nectar-producing forbs across the landscape.

Through conservation programs and technical assistance, OCC will work with partners and clients to improve and/or increase monarch habitat on private lands along the I-35 monarch migratory corridor in Oklahoma.

The Conservation Commission herein establishes the complete list and description of the Monarch Habitat Improvement Cost-Share Program policies and conservation practices approved for use by the conservation districts during this program year. See Section II for the approved list of conservation practices with their respective range of cost-share rates for each of the Monarch Habitat initiatives. Cost-share unit costs are based on Oklahoma Natural Resources Conservation Service (NRCS) Monarch Habitat Development data.

Any exceptions from these established Monarch Habitat Initiative Program policies and guidelines shall be approved by the Conservation Commission.

II. ALLOCATION OF FUNDS

A. Monarch Habitat Initiative

The Conservation Commission allocates \$102,400 of USFWS grant funds for the purpose of providing cost-share payments to eligible participants for implementing approved cost-share conservation practices to improve monarch habitat.

B. Conservation District Allocation

Cleveland County Conservation District, Logan County Conservation District, McClain County Conservation District and Oklahoma County Conservation District will each receive \$25,600 in which to implement the Monarch Habitat Initiative cost share program. These funds will be available to the conservation districts on September 1, 2016.

Each district may choose to use up to \$1,000 for establishment of monarch way stations within established public outdoor classroom sites and/or city parks.

III. POLICIES

A. Allocation Period

The allocation period shall start September 1, 2016 and end January 31, 2017. Any funds allocated to districts and not obligated during the allocation period for Program Year 1 will be released by the district and made available for reallocation by the Conservation Commission. Funds become obligated to a participant after approval of the application by the board and a performance agreement has been signed and dated by the district board and the participant.

B. Authorized/Designated Representatives

The district board must designate an authorized district representative. This person can sign all forms. The authorized district representative must be a district board member. It cannot be a district employee.

The district must designate a technical representative. The designated technical representative will assist in developing conservation plans and determining the need for conservation practices. The representative will also be responsible for design and layout of approved conservation practices, determining compliance with approved standards and specifications, and certifying conservation practice quantities and completion of conservation practices.

C. Conservation Practices

Each district board may select any of the approved cost-share conservation practices within the Monarch Habitat Initiative for inclusion in the district's local guidelines. The selection should be based on which practices will best address the district's highest priority problems affecting monarch habitat.

Cost-share practices shall be implemented according to NRCS standards and specifications. In the event NRCS standards and specifications do not exist, conservation practices must meet Conservation Commission approved standards and specifications.

D. Unit Costs

Unit costs for these practices are based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

E. Cost-Share Payments

The minimum cost-share payment amount that shall be made to any participant from these funds is \$100. The maximum cost-share payment amount that shall be made to any participant from these funds is \$5,000.

F. Eligibility

Applicants for the Monarch Habitat Initiative must be a district cooperator with a conservation plan.

Conservation Commissioners, Conservation Commission staff, conservation

district employees or the spouses of any of these people shall not be eligible to participate in the Conservation Cost-Share Program.

Conservation district directors are eligible to participate in the Monarch Habitat Initiative Cost - Share Program. However, due to the limited amount of funds available for this program individual directors should give careful consideration to public perception when making their decision to participate in the Program. If the local board decides that board members can apply and board members choose to apply for the program; the guidelines listed below must be followed.

1. Individual district board members applying cannot discuss any element of the Cost-Share Program including but not limited to practices, unit costs, selection criteria, application approval/disapprovals, cost-share payments, and extensions.
2. Individual district board members applying for the Cost-Share Program must abstain from voting on all elements of the Program.
3. Individual district board members cannot use their position as a conservation district board member to improve or elevate their individual chances of becoming a successful applicant.

G. Agreements

All performance agreements must be signed and dated by the district board and participant on or before January 31, 2017. All Program performance agreements must be completed and the check in the hand of the participant on or before December 31, 2017. Installation of conservation practices cannot begin until an effective performance agreement is in place. A performance agreement becomes effective on the last date of signature. Each participant should have only one performance agreement.

In addition to the performance agreement; landowners will be required to sign a Partners for Fish and Wildlife Program Landowner Agreement as prescribed in Exhibit A.

IV APPROVED CONSERVATION PRACTICES

Contained in this section is a list of all conservation practice's approved for use in the Monarch Habitat Initiative. The conservation districts shall only use conservation practices listed here unless a special request is approved by the Conservation Commission. In order for a conservation practice special request to be considered the request must be in writing and accompanied by supporting documentation. The special request must be approved by the Conservation Commission prior to the board's approval of Program applications and performance agreements being signed.

Unit cost for these practices is based on Oklahoma NRCS data. In order for a variance to be considered the request must be in writing and accompanied by supporting data compiled by the district. The variance rate must be approved by the Conservation Commission prior to performance agreements being signed.

Below are the conservation practices approved for the Monarch Habitat Initiative.

314 - Brush Management

Definition: The management or removal of woody (non-herbaceous or succulent) plants including those that are invasive and noxious.

Purpose: Create the desired plant community consistent with the ecological site.

- Restore or release desired vegetative cover to protect soils, control erosion, reduce sediment, improve water quality or enhance stream flow.
- Maintain, modify or enhance fish and wildlife habitat.
- Improve forage accessibility, quality and quantity for livestock and wildlife.
- Manage fuel loads to achieve desired conditions.

315 - Herbaceous Weed Control

Definition: The removal or control of herbaceous weeds including invasive, noxious and prohibited plants.

Purpose:

- Enhance accessibility, quantity and quality of forage and/or browse.
- Restore or release native or create desired plant communities and wildlife habitats consistent with the ecological site.
- Protect soils and control erosion.
- Reduce fine-fuels fire hazard and improve air quality.

327 - Conservation Cover

Definition: Establishing and maintaining permanent vegetative cover.

Purpose:

- Reduce sheet, rill and wind erosion and sedimentation.
- Reduce ground and surface water quality degradation by nutrients and surface water quality degradation by sediment.
- Reduce emissions of particulate matter (PM), PM precursors and greenhouse gases.
- Enhance wildlife, pollinator and beneficial organism habitat.
- Improve soil health.

338 - Prescribed Burning

Definition: Controlled fire applied to a predetermined area.

Purpose:

- Control undesirable vegetation.
- Prepare sites for harvesting, planting or seeding.
- Control plant disease.
- Reduce wildfire hazards.
- Improve wildlife habitat.
- Improve plant production quantity and/or quality.
- Remove slash and debris.
- Enhance seed and seedling production.
- Facilitate distribution of grazing and browsing animals.
- Restore and maintain ecological sites.

382 – Fence (only to be used in conjunction with Practices 327, 386, 390 and 550)

Definition: A constructed barrier to animals or people.

Purpose: This practice facilitates the accomplishment of conservation objectives by providing a means to control movement of animals and people, including vehicles.

386 – Field Border

Definition: A strip of permanent vegetation established at the edge or around the perimeter of a field.

Purpose:

- Reduce erosion from wind and water.
- Protect soil and water quality.
- Provide wildlife food and cover and pollinator or other beneficial organism habitat.
- Increase carbon storage.
- Improve air quality.

390 – Riparian Herbaceous Cover

Definition: Grasses, sedges, rushes, ferns, forbs and legumes that are tolerant of intermittent flooding or saturated soils and are established or managed as the dominant vegetation in the transitional zone between upland and aquatic habitats.

Purpose: This practice may be applied as part of a conservation management system to accomplish one or more of the following purposes:

- Provide or improve food and cover for fish, wildlife, or livestock.
- Improve and maintain water quality.
- Establish and maintain habitat corridors.
- Increase water storage on floodplains.
- Reduce erosion and improve streambank and shoreline stability.
- Enhance pollen and nectar production and provide nesting sites for pollinators.
- Increase net carbon storage in the biomass and soil.

550 – Range Planting

Definition: Establishing of adapted perennial or self-sustaining vegetation such as grasses, forbs, legumes, shrubs and trees.

Purpose:

- Restore a plant community similar to the Ecological Site Description reference state for the site or the desired plant community.
- Provide or improve forages for livestock.
- Provide or improve forage, browse or cover for wildlife.
- Reduce erosion by wind and/or water.
- Improve water quality and quantity.
- Increase carbon sequestration

V CONSERVATION PRACTICE STANDARDS AND SPECIFICATIONS

Please refer to the Natural Resources Conservation Service standards and specifications book.

VI CONSERVATION PRACTICE UNIT COSTS FOR MONARCH HABITAT INCENTIVE PROGRAM

Practice Code	Practice Name	Component	Units	Unit Cost
314	BRUSH MANAGEMENT			
		Mechanical 11-30% Canopy Cover	AC	\$113.09
		Mechanical 31-50% Canopy Cover	AC	\$180.95
		Mechanical >51% Canopy Cover	AC	\$292.67
		Individual Plant Treatment Low (50-200 plants per acre)	AC	\$20.36
		Individual Plant Treatment High (201-400 plants per acre)	AC	\$45.51
		Chemical-Broadcast, Aerial, or Ground	AC	\$30.86
		Chemical-Broadcast Tebuthiuron 1.0 lb rate	AC	\$44.43
		Chemical-Broadcast Tebuthiuron 2.0 lb rate	AC	\$71.34
315	HERBACEOUS WEED CONTROL			
		Chemical Application	AC	\$19.02
		Mechanical	AC	\$16.51
327	CONSERVATION COVER			
		Pollinator Habitat	AC	\$365.95
338	PRESCRIBED BURNING			
		Rangeland-Level Terrain, Herbaceous Fuel	AC	\$6.67
		Rangeland-Steep Terrain, Herbaceous Fuel	AC	\$18.14
382	FENCE (ONLY IN CONJUNCTION WITH PRACTICES 327, 386, 390 AND 550)			
		Electric	FT	\$1.02
386	FIELD BORDER			
		Riparian or upland pollinator habitat	AC	\$284.77
390	RIPARIAN HERBACEOUS COVER			
		Pollinator Habitat	AC	\$291.79
550	RANGE PLANTING			
		Highly Diverse Mixtures of Native Plants	AC	\$241.77

Exhibit A
Service Sub-Recipient Landowner Agreement

Landowner Agreement No: MHI-000-000

PARTNERS FOR FISH AND WILDLIFE PROGRAM
LANDOWNER AGREEMENT

This Landowner Agreement (Agreement), dated _____, between landowner _____, the _____ Conservation District, the Oklahoma Conservation Commission, [Cooperator(s)], and the U.S. Fish and Wildlife Service (Service) is entered into pursuant to authority contained in the Partners for Fish and Wildlife Act (P.L. 109-294), the Fish and Wildlife Coordination Act (16 U.S.C. 661 et seq.) and the Fish and Wildlife Act of 1956 (16 U.S.C. 742a-j), as amended. This project was selected for funding because the Landowner share a common objective with the Service to restore habitat for the benefit of Federal trust species on private lands, and the project supports priority actions identified in the Regional Partners for Fish and Wildlife (Partners) Program Strategic Plan.

_____ (Landowner), hereby agrees to participate with the Service in conducting certain wildlife management practices on lands owned or managed in _____ County, State of Oklahoma, described as follows: all of, or within, Section _____, T _____ N-R _____.

In signing this Agreement, the Landowner joins as a participant in a wildlife habitat improvement program and grant to the Cooperator and the Service authority to complete the habitat improvement project or the Landowner may personally carry out management activities with financial or material support as described by the _____ Conservation District. Any donation of supplies, equipment, or direct payment from the Cooperator to the Landowner for carrying out the habitat improvements is included in the Performance Agreement. The activities conducted pursuant to this Agreement are not to replace, supplement or otherwise contribute to any mitigation or compensation that may be required of the Landowner or Cooperator, or other parties, as a result of any mandated requirements.

The term of this Agreement (also referred to as the habitat retention period) will be completed by _____. This Agreement may be modified at any time by mutual written consent of the parties. It may be terminated by either party upon 30 days advance written notice to the other party(ies). However, if the Landowner terminate(s) the Agreement before its expiration, or if the Landowner should materially default on these commitments, then the Landowner agree(s) to reimburse the Cooperator prior to final termination for the prorated costs of all habitat improvements placed on the land through this Agreement, and the Cooperator will work with the Service to determine how those funds will be used. For these purposes, the total cost of the habitat improvements to the United States is agreed to be \$ _____.

Landowner:

The Landowner or his/her land manager, with legal authority over land management decisions, guarantee ownership of the above-described land and warrants that there are no outstanding rights that interfere with this Landowner Agreement.

The Landowner will notify the Service and other Cooperator of planned or pending changes in ownership. A change of ownership shall not change the terms of this Agreement. The Agreement and terms shall be in effect on the described land for the term of the Agreement.

The Landowner agree(s) to allow access (with advance notice) to the Service and the other cooperating partner to implement the project described in Exhibit A, and to monitor project success.

The Landowner retain(s) all rights to control trespass and retains all responsibility for taxes, assessments, and damage claims.

During the habitat retention period, the landowner must maintain the habitat restored under this award for a period of ten years from the project completion date. This means to leave adequate nesting cover of native warm season grasses/forbs and legumes. This cover will be utilized by ground nesting birds and the monarch butterfly.

At the end of the habitat retention period, the habitat improvement project will become the sole property and complete responsibility of the Landowner. There shall be no obligation to the Service after the term of the Agreement has expired.

The Landowner will be responsible for securing any necessary permits. The landowner must notify Okie Locate to make sure that all pipelines, electric lines, phone lines or other dangerous issues are marked before starting the project. The Landowner and Cooperator agree(s) to identify the Service's contribution to the project during public presentations, reports, or other information published about the project, as appropriate.

The Landowner will not be responsible for replacing wildlife habitat developments that are damaged or destroyed by severe acts of nature].

Service:

The Service will work with the Landowner and Cooperator(s) signing this Agreement, throughout the entire Agreement term to support actions needed to ensure that the project is designed and constructed per the Agreement and functions as intended.

The Service, its agents, or assignees will provide advanced notice prior to accessing the Landowner property to implement the project described in the work plan, and to monitor project success.

The Service assumes no liability for damage or injury other than that caused by its own negligence, on the above acreage. The Service does not assume jurisdiction over the premises by this Agreement.

Monarch Habitat Initiative

Spatial Information Sharing: In accordance with the Privacy Act of 1974, permission must be obtained from the Landowner before any personal information can be released. The only information that can be shared is payment information that is authorized by law. Therefore, Landowner consent is requested to allow for sharing of spatial information about this project solely with conservation cooperators providing technical or financial assistance with the restoration, enhancement or management of fish and wildlife habitat.

☐

I, the Landowner, consent to having spatial information about this project shared with other conservation cooperators

☐

I, the Landowner, do NOT wish to have any spatial information about this project shared with other conservation cooperators

Signatures:

Name, Landowner

Date

Name, Conservation District

Date

Name, Service Partners Program Biologist

Date

Monarch Habitat Initiative

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Thursday, September 1, 2016

Executive Director/Assistant Director/Executive Secretary

- Began preparations for the OACD Area Meetings
- Attended the EPA Robert S. Kerr Environmental Research Center 50th Anniversary Event
- Attended meeting with OACD staff to begin planning the OACD Area Meetings
- Attended the NACD South Central Meeting in Little Rock, Arkansas
- Attended a No-Till Conference planning meeting
- Attended the OACD Executive Board Meeting
- Attended the Noble Foundation Conservation Partnerships meeting
- Attended the 5th annual Tribal Leadership Meeting
- Attended the No Till on the Plains Soil Health meeting in Enid
- Attended the OACD and OACDE executive boards meetings
- Attended the RC&D Summit
- Attended the Arbuckle Simpson Region Drought Contingency Stakeholder meeting
- Attended the District Task Force meeting
- Attended StrikeForce training
- Attended board meetings in Cherokee Co., Bryan Co, East Canadian Co., Pushmataha Conservation Districts.
- Met with OSU Extension SE Regional Director, Bryan Co Extension staff and Conservation District Directors to finalize cooperative working agreement for shared services.
- Participated in OACD and OACDE executive board meetings.
- Participated in conference call between Pushmataha and Kiamichi Conservation Districts to discuss shared services agreement.
- Participated in meeting with NRCS, Noble Foundation, OSU Extension and the Commission to discuss the future of conservation in Oklahoma. Working to lay a road map for future cooperation.
- Participated in budget and staffing committee meeting with Commissioners; district directors; district staff and NRCS.
- Met with 4 conservation districts to develop a plan for implementing the Monarch Habitat Improvement project.
- Attended the Oklahoma Turning Point conference to discuss potential local community partnerships.
- Prepared Request for Acquisitions for hotel reservations for attendance at the NASCA Annual Meeting for Lam and Knauf Owen.
- Compiled five new district director notebooks
- Updated the Commission's Agreements database
- Updated District Director's database
- Updated email list for district directors
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- September Commission meeting packet: Prepared tentative and final meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary
- Prepared monthly principal staff meeting agenda

- Compiled the meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent Commission Meeting Notice to email notification list.

General Counsel

- Responded to issues and questions for the following conservation districts: Custer County CD, Dewey County CD, Garvin County CD, Hughes County CD, Jefferson County CD, Latimer County CD, Logan County CD, Mayes County CD, Murray County CD, Noble County CD, North Fork of the Red River CD, Osage County CD, Pontotoc county CD, Sequoyah County CD, Wagoner County CD, and Washita County CD
- General project information: Research requests - 3; Document preparation - 2; Document reviews - 1; Responses to questions - 2; Conservancy District Issues - 3; Invoice issue - 1
- Timesheet and reports; Attended August Commission Meeting
- Corresponded with Dewey County CD and landowner's attorney on Barnitz Creek #5 land right issues; finalize agreements; send attorney letter to Dewey County CD along with NRCS form ADS-78 for completion by district; all forms completed and land rights completed
- Received EPA email releasing of obligation of the Garvin County Conservation District on all Phase III Projects in the Pauls Valley Lake Watershed; reviewing options for the return of these structures to the landowners
- Bluethumb; data and sampling; bug collection
- Working with Murray County CD on obtaining the Rock Creek #15 land rights; gather information on Rock Creek sites for tribal review and seek information on turnpike authority contact
- Upper Black Bear 62 questions in regards to proposed oil field lease road near spillway
- Assist Jefferson County CD on real estate question
- Review old Osage County CD minutes on the forming of a Foundation; draft a template of possible bylaws for the foundations consideration and use
- Attended AML staff meeting in Broken Arrow, OK
- Examined the documents sent from Chisolm-Gracemont in regards to flood control structure; contacted the impacted conservation districts; discussed designs with NRCS and the company; sent designs to company engineers
- Responded to easement question on Upper Blue River Sites 46 & 47
- Assisted landowner and district in regards to water issues on Beaver Creek site 9
- Completed land right paperwork on EWP projects
- Discussion with Logan County CD on Cottonwood 54, review and drafting of letters to landowners once construction nears
- Scheduled and attended meeting with the State Auditor's Office
- Attended meeting with the Oklahoma Attorney general's Office regarding Beachner Construction (AML) case that is set for trial on September 26, 2016 in Oklahoma County; notify attorney on schedule conflict
- Respond to the Oklahoma Merit Protection Commission request for an OCC Appellee Representative; prepare and submit OCC formal response to appeal questions on new case

Communications

Intra-agency / Conservation District / Partner Support:

- Edited and sent This Week in Conservation updates
- Scheduled conference calls for agency staff

Events / Meetings / Collaboration:

- Attended iPro monthly meeting on Drupal website features

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
- Coordinated press for partner events with NRCS-OK
- Sent GovDelivery bulletins to subscribers

Upcoming events:

- Technology Accessibility Conference, Moore Norman Vo-Tech 9/8

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
MAY MONTHLY SUMMARY**

Shanon Phillips, Director
September 1, 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:

- 3 conservation plans were written this month
- Held 2 consultations with producers or interested participants

Activities:

- CCCD Board Meeting 8/3
- DCCD Board Meeting 8/8
- OCCD Board Meeting 8/10

Upcoming Events:

- CCCD Board Meeting 9/7
- DCCD Board Meeting 9/12
- OCCD Board Meeting 9/14
- Full Staff Meeting at GRDA, Langley 9/21

Elk City Lake Regional Conservation Partnership Program

- The Beckham County District Conservationist left this position; still awaiting for the position to be filled
- Paid two more contracts
- Two are waiting to be certified
- Made eight producer visits
- Another sign-up is scheduled for next month
- Working on Conservation Plans and Technical Issues with other contracts.

Blue Thumb August Report (July 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.

Fish collections, benthic macroinvertebrate collections, QA sessions, and other field work are currently taking place. At the time of this reporting, Blue Thumb staff members have performed work (with volunteers) on 25 streams.

Number of people reached in education efforts (June): 327 children/students and 192 adults

July activities:

- 7/8: Cleveland County Master Gardeners Meeting, rainfall simulator and bio-retention presentation, Kim **55 adults**
 - 7/9: Philbrook Museum "2nd Saturday" Education Event, Crow Creek Community, Enviroscape and Rainfall simulator, Jean and Cheryl, **128 children and 72 adults**
 - 7/12: STEM High School Camp in Conjunction with OSU, Jeri and Cheryl, **27 students**
 - 7/13: Project WET meeting OKC, Blue Thumb Staff with Stacy and Greg
 - 7/14: Home on the Range – Prairie Conservation, Fort Reno, Cheryl, Greg Scott, Pauline Hodges, and Debi Carnott, **10 adults**
 - **7/14 & 15: Blue Thumb Training for New Volunteers, Sulphur, 18 adults**
 - 7/18: Stream restoration meeting, Tahlequah, Jeri
 - 7/19: Chandler Park Nature Hike, Tulsa, Cheryl, **42 children**
 - 7/20: First Pitch for Tulsa Drillers Game, Cheryl, **several hundred baseball fans!**
 - 7/21 & 22: Grand Adventure Youth Summer Camp, Jeri, Kim, and Cheryl **22 children**
 - 7/25: Webinar on Communicating Science, Jeri
 - 7/27: Plant ID for Soil Health, Kenton, Cheryl and Jean
- Education efforts have reached a total of **374 people (100 adults, 274 children or students)**

August activities (Partial List)

- 8/11: Awards and Recognition Committee Meeting
- 8/13 Stillwater Farmers Market – Blue Thumb display
- 8/17: **Groundwater screening in Bristow**
- 8/18: Introduction of Town Branch watershed coalition
- 8/20: Retirement Celebration for Cheadle! Part I
- 8/22: Friends of Blue Thumb meeting
- 8/23: Plant ID for Soil Health
- 8/25: Blue Thumb Presentation at Oklahoma State University
- 8/30: Retirement Celebration for Cheadle! Part II

Additional work taking place:

- Fish and bug collections, along with QA are operating full throttle
- Planning for Blue Thumb Conference September 23 & 24 in Hinton
- Contacts with Volunteers
- Stream restoration meetings
- Organizational efforts on computer and within office

Management Staff

- Participated in the following meetings:
 1. Quarterly 319 program conference call with EPA (08/02)
 2. Scenic rivers special study OK team coordination meeting (08/03)
 3. EPA National NPS Program Managers workshop conference call (08/09)
 4. Scenic rivers special study meeting in Tulsa (08/10)
 5. Streambank stabilization project meeting in SW OK (08/16)
 6. OCLWA officers lunch meeting (08/17)
 7. OCLWA board meeting (08/18)
 8. IR Streambank stabilization project meeting (08/22)
 9. Coordination meeting with NRCS (08/23)
 10. Illinois River TMDL technical work group meeting in Dallas (08/25-08/26)
 11. Division planning and coordination meetings (various)
- Neosho RCPP field trip (08/01)
- Participated in routine fish collection (08/08)
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program (8/1/16 – 8/31/16)

- Demonstrated rainfall simulator and soil pit at NT on the Plains tour, Emmons farm
- Attended "Gaining Ground—Soil as a Renewable Resource" workshop, Washington, D.C.
- Planned and facilitated Plant ID for Soil Health Trainings in E Canadian and Comanche CCDs
- Partnered with Cheyenne-Arapaho Tribes for 8/23 Plant ID for SH training in Concho
- Continued planning Plant ID for Soil Health trainings in Creek and Latimer CCDs
- Created soil health & water quality & plant ID content for social media & newsletters
- Assisted Washita CCD with soil health exhibit check-out
- Assisted Dewey CCD with planning on-farm demonstration tour program
- Assisted TX CCD with planning on-farm demonstration tour program
- Attended hydric soils webinar #2 by Association of State Wetlands Managers
- Began planning for OK Compost Conference presentation and attendance
- Attended and spoke at Dewey CCD on-farm demonstration tour
- Processed claims and time reports for OSU-CIG project
- Worked with districts to compile on-farm demonstration report for OSU-CIG project (Texas, Dewey, Nowata, McClain CCDs)
- Held staff meetings

Upcoming events

OK Composting Conference (OKC 9/15)
Plant ID for SH training in Creek CCD (Bristow 9/29)
Plant ID for SH training in Latimer CCD (Wilburton 9/30)

Conservation Education Program (8/1/16 – 8/31/16)

- Provided K-12 program idea assistance to Washita CCD
- Submitted updates to DEQ for OK EE Resource Guide
- Continued inventory of EE storage units

- Continued planning staff, district, and material support for H2OK festival
- Sent facilitator invites for Regional WET-WILD-PLT workshop
- Continued planning for OK Environmental Education Coordinating Committee meeting
- Held Project WET Program planning meeting
- Processed invoices and payments for trainings

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for Rotating Basin Project – 5.3 (RBP 5.3) (Lower Red Basin) cycle
- Continued routine water quality monitoring for Rotating Basin Project – 1.4 (RBP 1.4) (Neosho/Grand and Upper Canadian Basins) cycle
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program (RCPP) Project area and one site on West Elk Creek in the Elk City Lake RCPP Project area
- Continued support for the monitoring of Holi-Tuska Creek in support of the New Spiro Lake Project in LeFlore County
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Completed fish collections at RBP 1.4 sites
- Identified fish collected at RBP 1.4 sites

Wetlands

Staff conducted the following activities:

- Conducted 20 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Submitted the final report for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**
- Submitted the final report for Project 577: **Restorable Wetlands Database and Web Application Development**
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Submitted all data and unused supplies for the **2016 National Wetlands Condition Assessment (NWCA)** (Oklahoma portion)
- Continued work towards the completion of output tasks for Project 578: **Identifying Oklahoma Department of Transportation Mitigation Needs and Linking Needs with Opportunity at the Watershed Scale**
- 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-September.

Oil and Gas Workshop with OERB

- Scheduling 4 additional workshops for the O & G industry to talk about the Clean Water Act and Wetlands

Stream Restoration Repairs – SARP Project

- Received one bid from North State Environmental. Met with them on August 22, 2016 to finalize cost estimate and discuss proposed designs. Should have a final contract by first of Sept. They anticipate construction to begin in Jan. 2017.

Other Stream Restoration Projects

Met with Rio Grande Pacific Railway at their Red River railroad bridge crossing to discuss potential for some stream bank restoration to help protect the bridge. Will begin working with the Association of South Central Oklahoma Governments on developing a funding mechanism for the work.

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
- Monarchs on the Mountain meeting (Crow Creek), 8/4
- Meeting at Crow Creek Meadow with George K. Kaiser Family Foundation, 8/5
- TMDL workgroup meeting, DEQ, 8/19
- Blue Thumb retirement party for Cheryl Cheadle, 8/20
- NPS Monitoring Workshop presentation on Success Stories, Salt Lake City, 8/22-25
- Plant ID for Soil Health in El Reno, 8/23.

Upcoming Events:

- Crow Creek Landscape Committee meeting, 9/6
- Tulsa County Conservation District meeting (Crow Creek), 9/7
- Neighborhood meeting re Crow Creek easements, 9/12
- Meter calibration/QA session, 9/14
- Blue Thumb Conference, Hinton, 9/23-24

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Prepared TWICs
- Processed Division contracts
- Completed and submitted Oklahoma/Arkansas Illinois River Compact Report
- Participated in EPA Quarterly Review

Staff submitted to EPA Region 6:

- FY 2013 Wetlands Project Final Report – Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma

- FY 2014 Wetlands Project Final Report – Restorable Wetlands Database and Web Application Development
- §319 Partnership Report



Blue Thumb Pictorial Report

August, 2016

How do you affect your watershed?

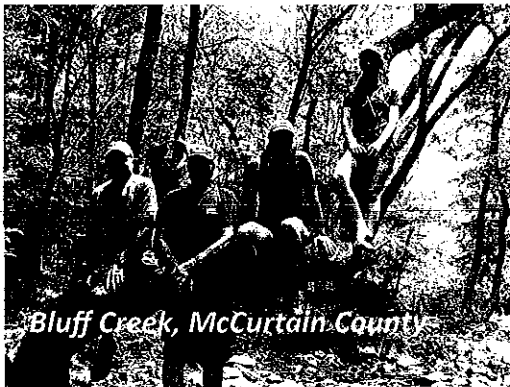
For more information on your watershed, visit: www.cityoftulsa.org/sos



Biological collections are taking place at streams across Oklahoma! Three of the five streams below received fish and macroinvertebrate collections AND full habitat assessments. Bishop Creek and Baron Fork were slated only for macroinvertebrate collections this year.

In addition, volunteers are performing their dissolved oxygen test as their quality assurance effort.

Cheryl was invited by the City of Tulsa and the Tulsa Drillers to throw out the "first pitch" at the game between the Drillers and the Arkansas Naturals on July 21. Cheryl "pitched" for Clean Water!



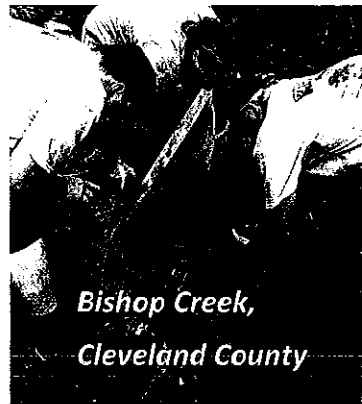
Bluff Creek, McCurtain County



Turkey Creek, Washington County



Yashoo Creek, McCurtain County



Bishop Creek, Cleveland County

Blue Thumb volunteer and retired Oklahoma Conservation Commission staff member Debi Carnott accompanied Cheryl to the Alva Youth Conservation Expo on August 5 where the two provided a simple lesson in soil health. As a "take home" component, their exhibit offered all the tools and materials for participants to create their very own soil painting.



Baron Fork, Cherokee County





Blue Thumb training for new volunteers was held in Sulphur July 14 & 15. A cheerful new crew of volunteers has come aboard. Even the Water Quality Division's Greg Kloxin showed up for the fun and valuable event!

Right: Cheryl, Greg Scott, Pauline Hodges, and Debi Carnott worked with BlueSTEM AgriLearning Center at Fort Reno to offer: Home on the Range—Observations and Connections to the Prairie on July 14. Blue Thumb staff members never stop seeking the best way to help the public find value in the natural world. By creating a recipe that includes ecology, history, and citizenship, the goal is for the final product to be not only informed citizens, but those who care about living a sustainable lifestyle so that earthlings who do not yet exist will have the resources they need to survive and find joy. Earthlings being people, and also our animal neighbors that need healthy woodlands, prairies, and clean water.



A "Grand Adventure" stream and lake summer camp for kids (#2 of the summer) was sponsored by Blue Thumb and the Grand River Dam Authority on July 22 and 23 in Langley. Jeri, Kim, and Cheryl worked with GRDA partners to offer the participants lessons on lake and stream water quality, fish, benthic macroinvertebrates, safety, pollutants and pollution prevention, stewardship, and there was tons of fun thrown in as well!

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

Mike Sharp, State Geographic Information Coordinator & Director
August, 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.
- Worked on floor plan layout for 2nd floor in Agriculture Building.
- OCC Property Inventory updated and report sent to OMES.
- Sent request to Agencies requesting pollution complaint data.
- Worked with Bingham Sand & Gravel on Lawyers mine plan.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and Administration.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Participated in the Mid-America GIS Consortium Clearinghouse meeting via web conference/call on 8/23.
- Shellie gave a presentation on OKMaps to the OK Tax Assessor meeting in Tulsa on 8/3.
- Worked on compiling parcel data for statewide parcel data layer.
- Participated in Oklahoma Emergency GIS Response Team meeting in Edmond on 8/23.
- Participated in the Oklahoma Incident Management Team meeting in Tulsa on 8/9.

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

Robert W. Toole, AML Program Director

September 1, 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 80 percent of the work in 55 percent of the contract time.

Northeastern State (Wagoner County)

Vegetation is 90 percent completed with remaining sod to be installed in September.

Bates-Fullerton (Rogers County)

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

McSpadden (Rogers County)

Maintenance construction contract was completed on July 8, 2016, for \$15,650.

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 50 percent of the work in 57 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 September 2016; American Burying Beetle (ABB) and Northern Long-eared Bat (NLEB) surveys completed in August, 2016. Landowner meeting conducted to review preliminary design and note landowner needs and requests to incorporate into final design.

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 completed in August, 2016; positive survey on south site and negative survey on north site; reclamation on north site will proceed as individual project; reclamation on the south site will be deferred to 2017 pending ABB survey results next year.

Loudermill 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.

LeFlore County Underground Mines (LeFlore County)

Design in progress.

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.
- Instructor for an Office of Surface Mining Reclamation and Enforcement (OSMRE) Technical Innovation and Professional Services (TIPS) training course CAD 400: Bridging the Cad and GIS Gap.
- Professional Development: One staff attended the OSMRE National Technical Training Program (NTTP) training course Historical and Archeological Resources. One staff attended the OSMRE TIPS training course CAD 400: Bridging the Cad and GIS Gap; FY 2017 training has been identified and submitted to OSMRE.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
September 1, 2016

Administration

- Reconciled O&M and rehab financial records.
- Attended Oklahoma Emergency Management's Earth, Wind, and Fire Exercise Planning Meeting.
- District Board Meetings: Garvin County, Washita County
- Attended meeting with OWRB and NRCS.

Cost-Share Program

- Reviewed 17 monthly reports received from conservation districts.
- Prepared and distributed CSPY 6 final report.
- Certified \$35,029.84 of CSPY 16 carry-over funds for 8 conservation district.
- Assistance: Provided Cost-Share Program assistance to 23 Conservation Districts:

Deer Creek	Muskogee County	Woodward County
Latimer County	Kingfisher County	Pittsburg County
Greer County	Konawa	Harmon County
Pushmataha	Marshall County	Cotton County
Tulsa County	Okfuskee County	Pawnee County
Tillman County	Mayes County	North Caddo
Mayes County	Love County	Washita County
Cherokee County	Grady County	

# of Claims	# of Districts	Claim Amount		
PY 17				
50	25	\$72,532.30		
	Brush Management	460 acres	Pipeline	1
	Cover Crop	69.5 acres	Pond	16,973 cy
	Fencing	5,838 lf	Pumping Plant	3
	Herbaceous Weed Control	844 acres	Well	1
	Pasture Planting	125 acres		

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 20 Conservation Districts:

Seminole County	Konawa	Garvin
Murray County	Custer County	Alfalfa County
Upper Washita	Grady County	McClain County
Stephens County	Atoka County	West Caddo
Latimer County	Noble County	Wagoner County
Okfuskee County	South Caddo	Logan County
Kingfisher County	Central North Canadian River	
- Claims: Processed 19 watershed claims for a total reimbursement of \$25,274.82
- Flood Damage Repair Claims: Processed 1 for a total of \$82,400
- Watershed Technicians and Aides assisted the Seminole County CD to repair flood damage to Big Wewoka Creek Dams 3, 4, 6, 7, 13, 24 and 25.
- Approved Wildlife Service's Requests:

District	Number of Sites
Grady County	2
Coal County	1

- Approved O&M Funding Requests:

District	Project	Amount
Atoka County	Multiple Sites	\$ 21.39
Lincoln County	Quapaw 11	5,477.00
South Caddo	Multiple Sites-equipment repair	2,025.00
TOTAL		\$ 7,523.39

- Flood Damage Repair EWP Contracting:

District	Project	Contract Amount	Status
Grady County	Rush 4		Submitted to OMES for bidding.
McClain County	Criner 2 & Wayne 1		
Hughes County	Little Wewoka 16		
Latimer County	Fourche Maline 1 & 2	\$355,913	Construction progressing

Watershed Rehabilitation

- Administrative, technical and land rights assistance to
Sequoyah County – Sallisaw 33 Logan County – Cottonwood 54
Murray County – Rock 15 and 16 Dewey County – Barnitz 5
- NRCS rehabilitation agreement management
- Submitted bid package for Barnitz Creek Dam No. 5 rehab project.
- Claims: Processed 4 claims for a total reimbursement of \$122,436.52
- Rehabilitation vegetation and erosion control Contracting:

District	Project	Contract Amount	Status
Dewey	Barnitz 1	\$4,968.00	Completed 4/19
Dewey	Barnitz 11	\$63,161.75	Completed 6/24
Coal	Caney Coon 2	\$17,708.80	Completed 8/16
Pontotoc	Upper Clear Boggy 34	\$38,774.00	Completed 8/16
Seminole	Big Wewoka 29	\$3,500.00	Completed 6/8

OKLAHOMA CONSERVATION COMMISSION
OPERATIONS REPORT
AUGUST MONTHLY SUMMARY
Lisa Knauf Owen, Assistant Director
August 1, 2016 Commission Meeting

Provided Assistance to the Following Districts on District Service Matters

Adair	Deer Creek	Kingfisher	Noble
Alfalfa	E. Canadian	Leflore	Okfuskee
Atoka	Ellis	Lincoln	Oklahoma
Bryan	Garfield	Little River	Osage
Cherokee	Harper	Logan	Pawnee
Cimarron	Johnston	Major	Pushmataha
Cleveland	Kay	Mayes	S. Caddo
Creek	Kiamichi	McClain	Talihina

Board meetings attended

Bryan Conservation District
Cherokee County CD
East Canadian County CD
Pushmataha Conservation District

Operations Activities

- * Continued assisting East Canadian CD, Bryan and Cherokee County CD with office function. Maintaining financial records; preparing agendas and board meeting minutes; delivering cost-share assistance
- * Assisted Pushmataha with office function.
- * Fielded questions regarding newly passed OCC policies
- * Met with districts to begin implementation of the Monarch Habitat Initiative
- * Gathered burn and planting data to fulfill requirements of the USFWS grants
- * Assisted districts with email connection issues
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Attended p-card administrators council meeting
- * Met with Compsource to discuss agency safety and to begin the implementation of a safety program and safety manual
- * Continued to work on agency budget and district allocations
- * Attended the OKAPP Monthly Meeting
- * 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
- * Attended OSMRE National Grant Workshop
- * 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