

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Monday, October 3, 2016 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the September 1, 2016 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Karla Spinner, Awards and Recognition Committee Chair, will read the nomination form submitted for Employee of the Quarter.
7. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible approval of the following new agreements:
 - a. Oklahoma State University-Division of Agricultural Sciences and Natural Resources (OCC-488) for clerical/educational support for the Bryan Conservation District.
 - b. Garvin Conservation District (OCC-489) to provide funds for a full-time Watershed Aide dedicated to watershed operation and maintenance duties for the district; provide a vehicle and equipment to be used to perform watershed O&M duties.
Discussion and possible approval of the following amended agreement:
 - c. Natural Resources Conservation Service No. 65-7335-15-02 for engineering services and technical assistance for planning, design, and construction management on Barnitz Creek Watershed, Site 5, near the town of Leedey, Dewey County; Amendment 1 extends agreement to September 30, 2018.
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Regional Project WET-WILD-PLT Ecosystem Workshop, October 9-11, 2016, Mountainburg, Arkansas.
9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
10. Discussion and possible approval of the proposed mileage policy for Conservation District Shared Services Agreements (Exhibit #5).
11. Discussion and possible approval of the Commission's FY2018 budget request (Exhibit #6).

12. Public Comments.
13. New Business.
14. Break (at option of the Chair)
15. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
16. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
17. Next Meeting: Monday, November 7, 2016, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
18. Adjournment.

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

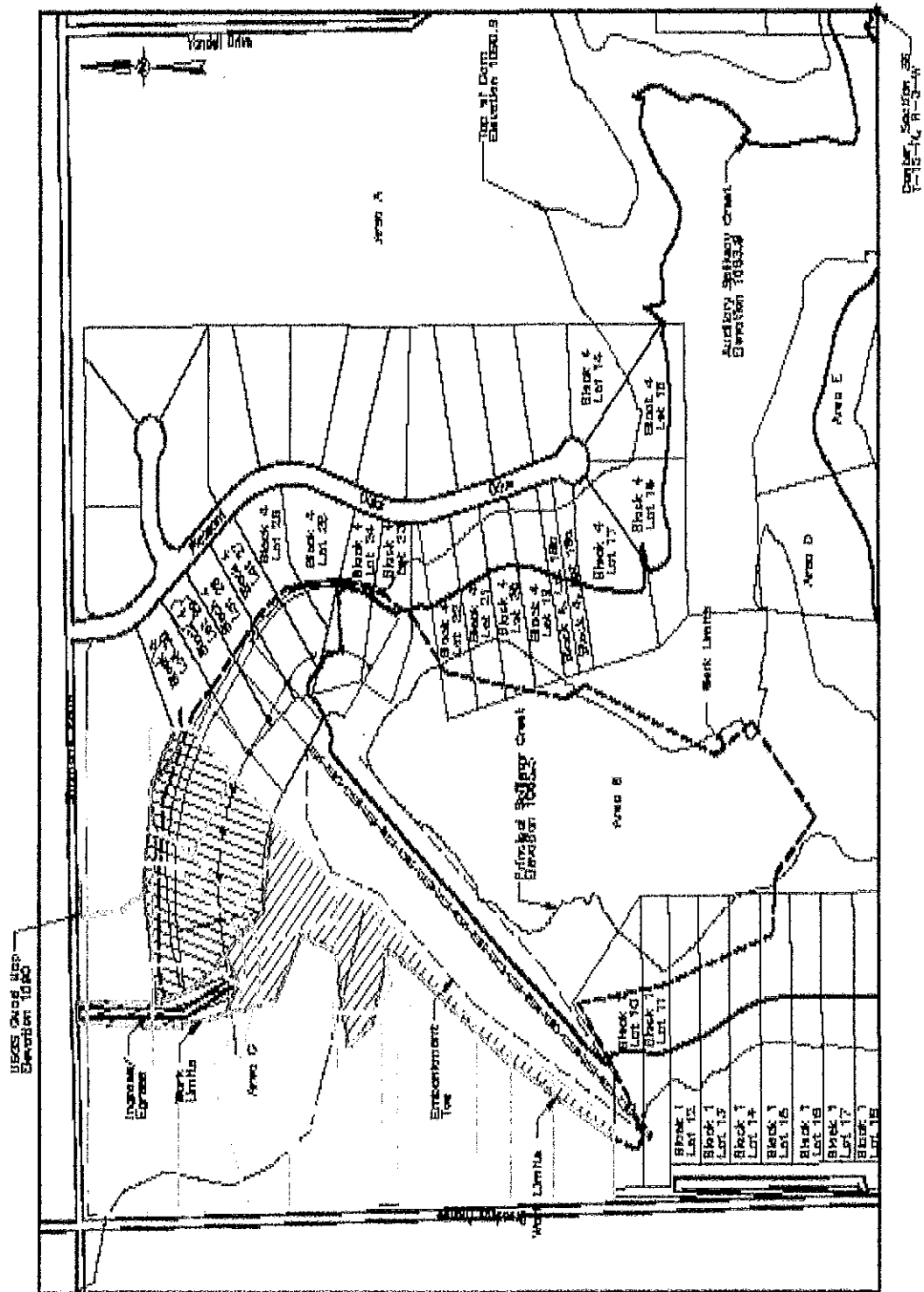
Continue

- 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

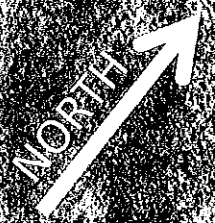


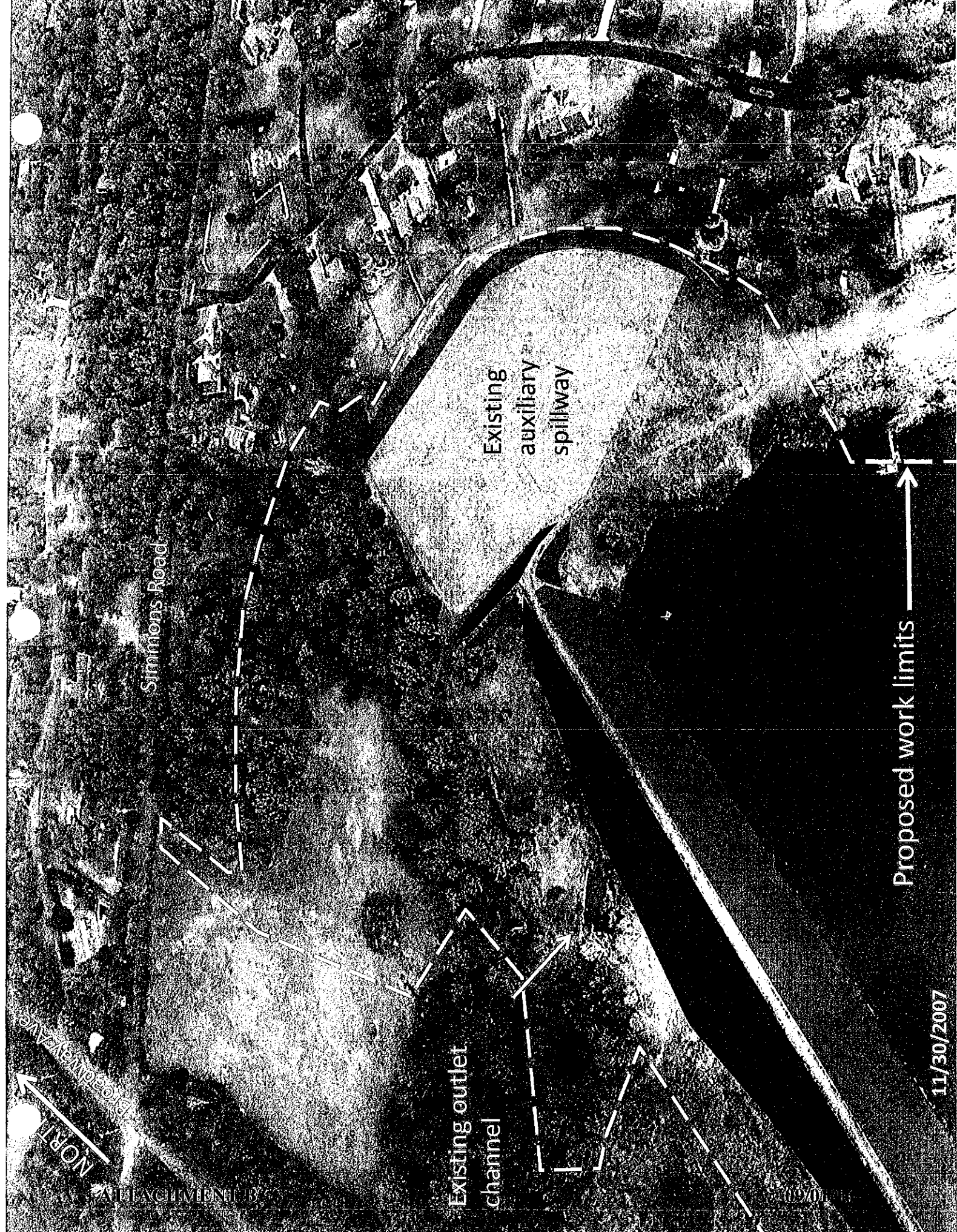
Broadway Ave.

Proposed work limits →

NORTH ↑

11/20/2007





Simmons Road

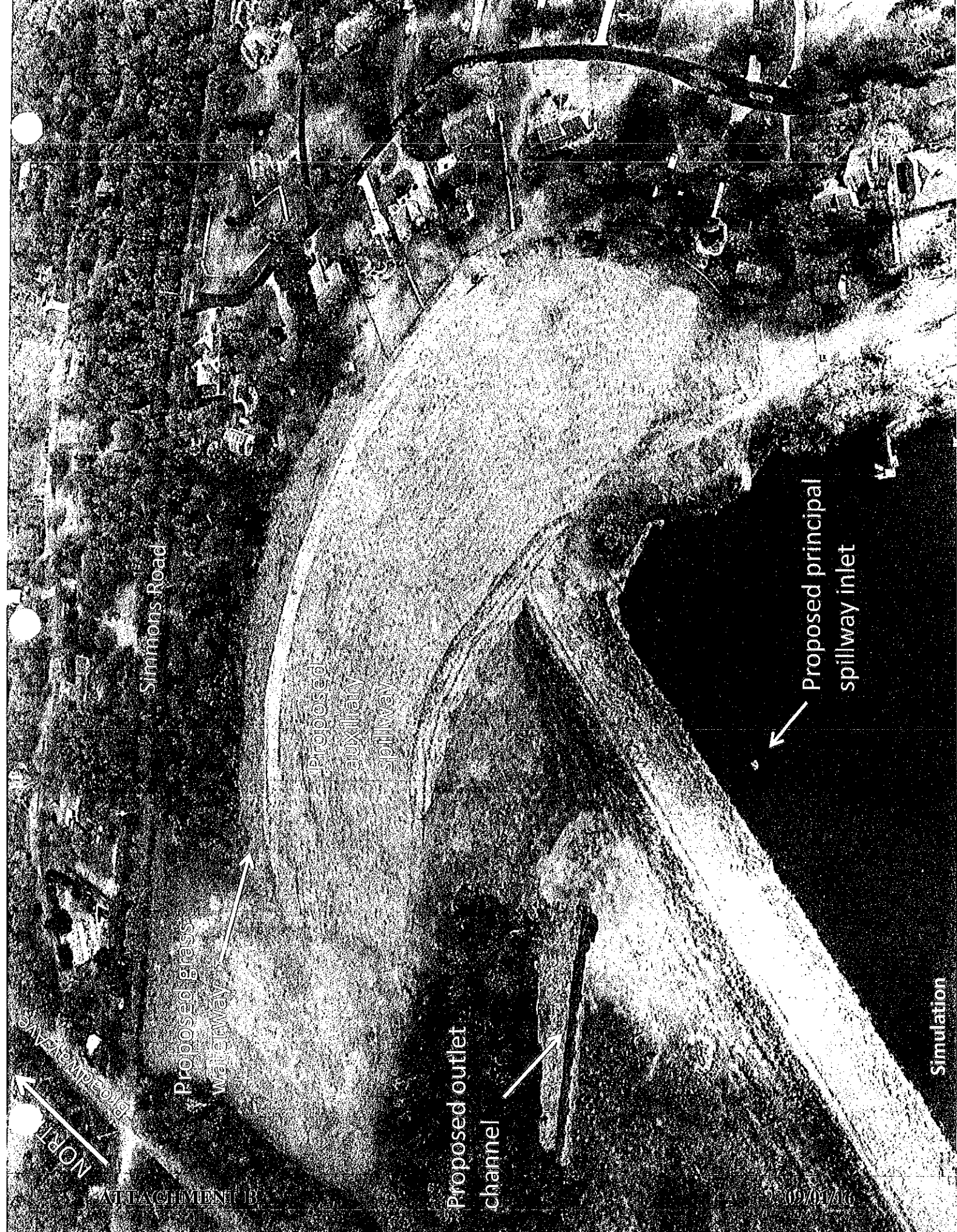
Existing
auxiliary
spillway

Proposed work limits

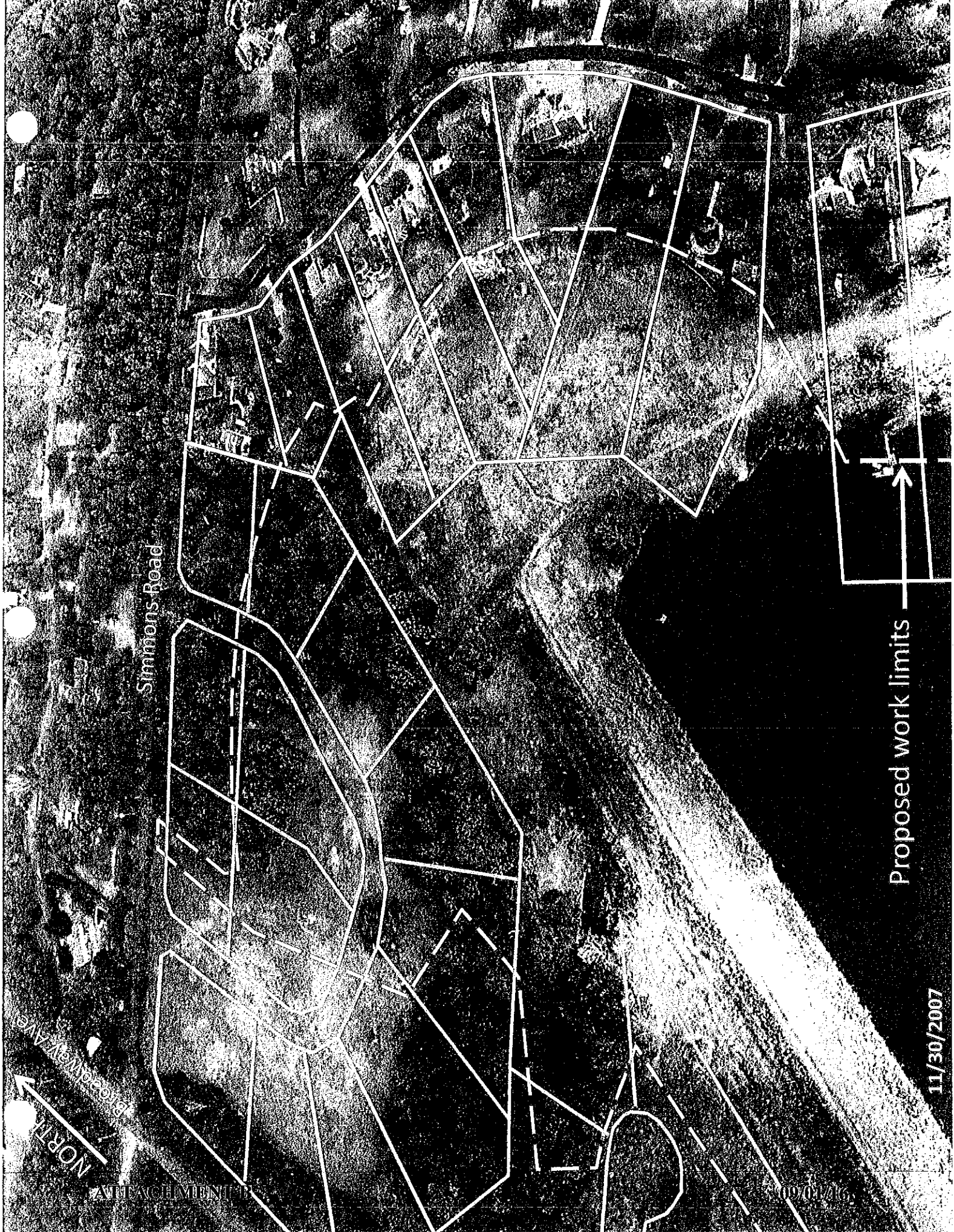
Existing outlet
channel

NORTH
BROADWAY AVE

11/30/2007



Simulation



Simmons Road

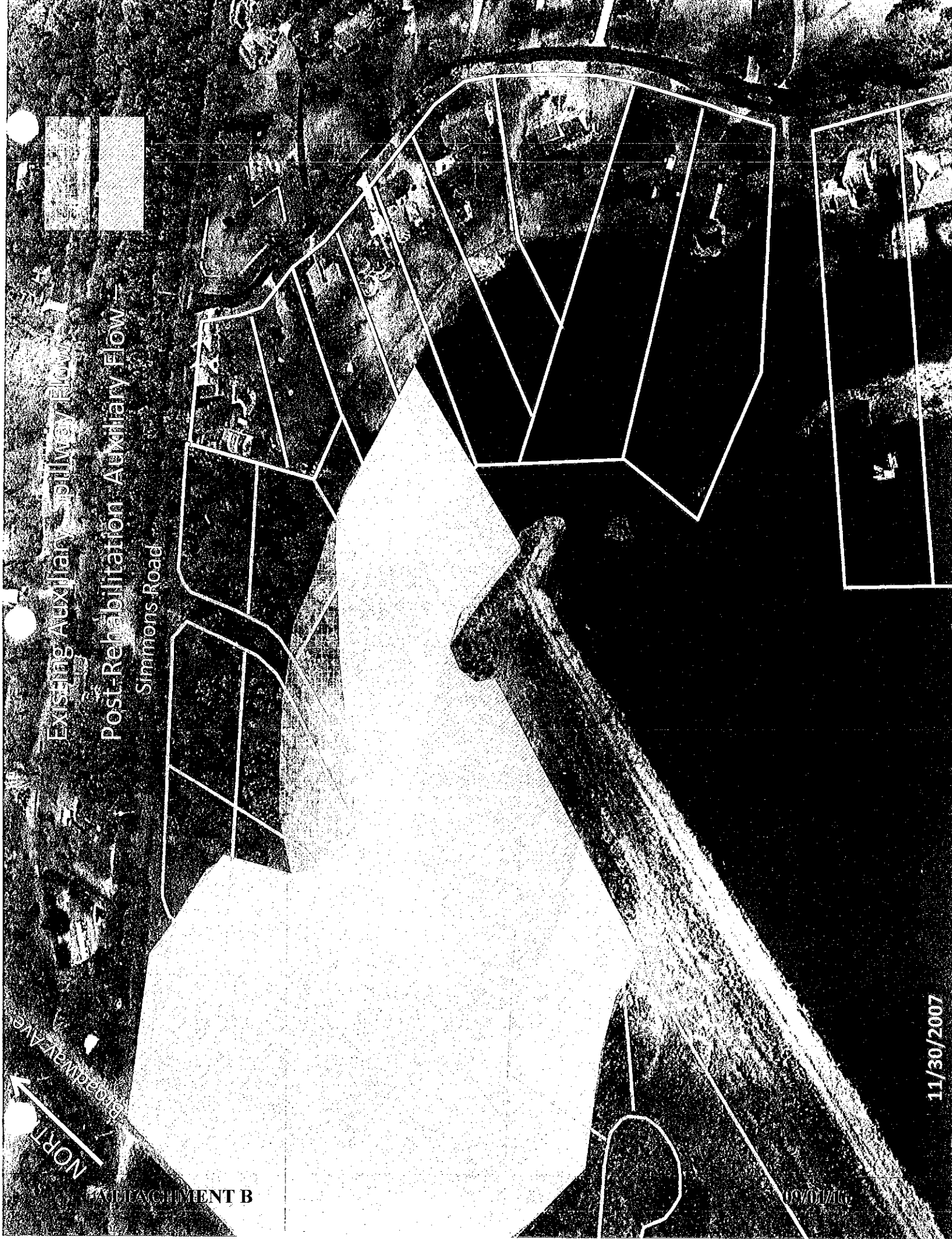
NORTH
Bridgeway Ave

ATTACHMENT B

09/01/16

11/30/2007

Proposed work limits



Existing Auxiliary Spillway Flow
Post-Rehabilitation Auxiliary Flow

Simmons Road

NORTH
Broadway Ave

ATTACHMENT B

09/01/16

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

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 24, 2016 THRU SEPTEMBER 20, 2016**

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

50595	70000	3000002	8/25/2016	\$11,258.14	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
50595	40000	3000002	8/25/2016	\$50,261.99	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
50616	19601	1000001	9/1/2016	\$947.82	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
50616	40000	2000001	9/1/2016	\$176.81	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
50616	19601	2000001	9/1/2016	\$1,044.41	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
50616	19601	3000002	9/1/2016	\$20,427.46	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
50616	40000	3000004	9/1/2016	\$140.05	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
50616	40000	4000001	9/1/2016	\$352.22	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
50616	40000	4000005	9/1/2016	\$1,026.90	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
50616	40000	5000001	9/1/2016	\$4,801.28	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
50616	40000	5000002	9/1/2016	\$294.34	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
50616	25000	5000014	9/1/2016	\$338.71	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
50638	70000	3000002	9/6/2016	\$843.76	562150	WAGeworks INC
50679	70000	3000002	9/9/2016	\$3,503.85	512120	AFLAC
50689	70000	3000002	9/12/2016	\$4,210.30	512110	STATE & EDUC EMPL GRP INS BD
50689	25000	3000002	9/12/2016	\$54,219.80	512110	STATE & EDUC EMPL GRP INS BD
50689	19701	3000002	9/12/2016	<u>\$58,319.22</u>	512110	STATE & EDUC EMPL GRP INS BD

\$212,167.06 Employee Withholdings / Retirement / Insurance

Administration

50570	19701	1000001	8/26/2016	\$864.28	531230 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50596	19701	1000001	8/30/2016	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50611	19601	1000001	8/30/2016	\$22.40	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50611	19601	1000001	8/30/2016	\$735.90	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50611	19601	1000001	8/30/2016	\$117.63	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50611	19601	1000001	8/30/2016	\$150.85	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50612	19701	1000001	8/30/2016	\$229.50	521120	KNAUF OWEN LISA R
50613	19701	1000001	8/30/2016	\$118.00	521230	LAM III JESS W
50630	19701	1000001	9/2/2016	\$190.08	521310	SCOTTY HERRIMAN
50632	19701	1000001	9/2/2016	\$39.96	521310	MIKE ROOKER
50633	19701	1000001	9/2/2016	\$103.68	521310	BILL CLARK
50635	19701	1000001	9/2/2016	\$352.08	521310	KARL JETT
50636	19701	1000001	9/2/2016	\$167.40	521310	DEANNA LEGRAND
50639	19701	1000001	9/6/2016	\$154.90	522113	OKLAHOMA TURNPIKE AUTHORITY
50678	19701	1000001	9/8/2016	\$642.44	522130	AUTHORITY ORDER-PCARD
50678	19701	1000001	9/8/2016	\$271.45	522131	AUTHORITY ORDER-PCARD
50678	19701	1000001	9/8/2016	\$437.50	532130	AUTHORITY ORDER-PCARD
50678	19701	1000001	9/8/2016	\$47.25	536110	AUTHORITY ORDER-PCARD
50678	19701	1000001	9/8/2016	\$378.98	536150	AUTHORITY ORDER-PCARD
50692	19701	1000001	9/16/2016	\$193.42	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50693	19701	1000001	9/13/2016	\$185,029.86	548110	CAPITOL IMPROVEMENT AUTHORITY
50695	19701	1000001	9/16/2016	\$159.85	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50696	19701	1000001	9/16/2016	\$864.28	531230 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50711	40000	1000001	9/15/2016	\$108.00	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
50739	19701	1000001	9/16/2016	\$140.25	521120	KNAUF OWEN LISA R
50744	19701	1000005	9/16/2016	\$50.00	532130	REDLANDS COMMUNITY COLLEGE
50761	40000	1000001	9/19/2016	\$500.00	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
50784	19701	1000001	9/20/2016	<u>\$51.84</u>	555170 91	KINGFISHER COUNTY CONSERVATION DISTRICT

\$192,271.78 Administration

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 24, 2016 THRU SEPTEMBER 20, 2016

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Watershed Operation & Maintenance

50586	24500	2000001	8/25/2016	\$124.00	555170 96	SOUTH CADDO CONS DISTRICT
50601	40000	2000001	8/26/2016	\$347.71	531250 96	DEPARTMENT OF ENVIRONMENTAL QUALITY
50602	40000	2000001	8/26/2016	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
50604	24500	2000001	8/29/2016	\$1,308.00	555170 96	EAST CANADIAN COUNTY CONSERVATION DISTRICT
50640	40500	2000001	9/6/2016	\$746.91	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
50643	19701	2000001	9/6/2016	\$49.14	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
50644	24500	2000001	9/6/2016	\$2,470.00	555170 96	MUSKOGEE COUNTY CONSERVATION DISTRICT
50649	24500	2000001	9/8/2016	\$2,520.83	534290	COMDATA
50649	19701	2000001	9/8/2016	\$2,945.76	534290	COMDATA
50677	24500	2000001	9/8/2016	\$21.39	555170 96	ATOKA COUNTY CONSERVATION DISTRICT
50678	19701	2000001	9/8/2016	\$534.00	522131	AUTHORITY ORDER-PCARD
50678	24500	2000001	9/8/2016	\$33.51	531370	AUTHORITY ORDER-PCARD
50678	24500	2000001	9/8/2016	\$186.07	531370	AUTHORITY ORDER-PCARD
50678	24500	2000001	9/8/2016	\$3.70	531600	AUTHORITY ORDER-PCARD
50678	19701	2000001	9/8/2016	\$128.52	536130	AUTHORITY ORDER-PCARD
50690	19701	2000001	9/12/2016	\$97.23	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
50714	24500	2000001	9/20/2016	\$59.47	555170 96	GRADY COUNTY CONSERVATION DISTRICT
50715	24500	2000001	9/20/2016	\$14.24	555170 96	GRADY COUNTY CONSERVATION DISTRICT
50716	24500	2000001	9/20/2016	\$127.50	555170 96	GRADY COUNTY CONSERVATION DISTRICT
50719	24500	2000001	9/15/2016	\$185.65	555170	MURRAY COUNTY CONSERVATION DISTRICT
50723	24500	2000001	9/20/2016	\$332.30	555170	WASHITA COUNTY CONSERVATION DISTRICT
50752	19701	2000001	9/19/2016	\$23.78	531360	CENTERPOINT ENERGY
50753	40500	2000001	9/19/2016	\$99,775.34	545110	T MCDONALD CONSTRUCTION INC
50758	24500	2000001	9/19/2016	\$20,075.73	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
50762	24500	2000001	9/19/2016	<u>\$150.79</u>	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT

\$132,609.28 Watershed Operation & Maintenance

Field Services

50576	19701	3000001	8/24/2016	\$119.40	555170 26	SOUTH CADDO CONS DISTRICT
50576	19701	3000001	8/24/2016	\$127.81	555170 23	SOUTH CADDO CONS DISTRICT
50576	19701	3000001	8/24/2016	\$136.58	555170 71	SOUTH CADDO CONS DISTRICT
50576	19701	3000001	8/24/2016	\$241.99	555170 84	SOUTH CADDO CONS DISTRICT
50576	19701	3000001	8/24/2016	\$361.80	555170 69	SOUTH CADDO CONS DISTRICT
50576	19701	3000001	8/24/2016	\$2,567.59	555170 5	SOUTH CADDO CONS DISTRICT
50576	19701	3000001	8/24/2016	\$2,607.24	555170 9	SOUTH CADDO CONS DISTRICT
50581	19701	3000001	8/25/2016	\$1,979.19	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
50582	19701	3000001	8/25/2016	\$2,038.80	555170 1	COTTON COUNTY CONSERVATION DISTRICT
50582	19701	3000001	8/25/2016	\$2,949.89	555170 5	COTTON COUNTY CONSERVATION DISTRICT
50583	19701	3000001	8/25/2016	\$1,306.33	555170 12	PUSHMATAHA CONSERVATION DISTRICT #44
50584	40000	3000001	8/25/2016	\$928.90	555170 86	ADAIR COUNTY CONSERVATION DISTRICT #67
50607	19701	3000001	8/29/2016	\$54.51	555170 21	TULSA COUNTY CONSERVATION DISTRICT
50607	19701	3000001	8/29/2016	\$97.31	555170 69	TULSA COUNTY CONSERVATION DISTRICT
50608	19701	3000001	8/29/2016	\$1,952.91	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
50608	19701	3000001	8/29/2016	\$2,462.67	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
50609	19701	3000001	8/29/2016	\$80.63	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
50609	19701	3000001	8/29/2016	\$2,594.72	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
50615	19601	3000001	8/30/2016	\$2,498.06	555170 12	KONAWA CONSERVATION DISTRICT
50634	19701	3000001	9/2/2016	\$276.10	555170 71	JEFFERSON COUNTY CONSERVATION DISTRICT
50634	19701	3000001	9/2/2016	\$406.00	555170 62	JEFFERSON COUNTY CONSERVATION DISTRICT
50637	19701	3000001	9/2/2016	\$23.50	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
50637	19701	3000001	9/2/2016	\$87.03	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
50637	19701	3000001	9/2/2016	\$103.95	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF AUGUST 24, 2016 THRU SEPTEMBER 20, 2016

Number	Fund Class	Department	Date	Amount	Account	Payee
50637	19701	3000001	9/2/2016	\$252.31	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
50637	19701	3000001	9/2/2016	\$2,734.42	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
50641	19701	3000001	9/6/2016	\$32.44	555170	81 NORTH CADDO CONSERVATION DISTRICT
50641	19701	3000001	9/6/2016	\$147.48	555170	80 NORTH CADDO CONSERVATION DISTRICT
50641	19701	3000001	9/6/2016	\$158.92	555170	71 NORTH CADDO CONSERVATION DISTRICT
50641	19701	3000001	9/6/2016	\$618.99	555170	12 NORTH CADDO CONSERVATION DISTRICT
50641	19701	3000001	9/6/2016	\$1,939.91	555170	1 NORTH CADDO CONSERVATION DISTRICT
50642	19701	3000001	9/6/2016	\$32.00	555170	82 WEST CADDO CONSERVATION DISTRICT
50642	19701	3000001	9/6/2016	\$141.00	555170	72 WEST CADDO CONSERVATION DISTRICT
50642	19701	3000001	9/6/2016	\$267.25	555170	71 WEST CADDO CONSERVATION DISTRICT
50642	19701	3000001	9/6/2016	\$2,390.97	555170	5 WEST CADDO CONSERVATION DISTRICT
50642	19701	3000001	9/6/2016	\$2,704.93	555170	2 WEST CADDO CONSERVATION DISTRICT
50652	19701	3000001	9/7/2016	\$2,945.30	555170	12 KONAWA CONSERVATION DISTRICT
50653	40000	3000001	9/7/2016	\$139.83	555170	86 CREEK COUNTY CONSERVATION DISTRICT
50653	19701	3000001	9/7/2016	\$1,909.23	555170	9 CREEK COUNTY CONSERVATION DISTRICT
50653	19701	3000001	9/7/2016	\$2,368.30	555170	94 CREEK COUNTY CONSERVATION DISTRICT
50653	19701	3000001	9/7/2016	\$2,573.77	555170	2 CREEK COUNTY CONSERVATION DISTRICT
50654	19701	3000001	9/7/2016	\$2,686.09	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
50654	19701	3000001	9/7/2016	\$2,767.13	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
50655	19701	3000001	9/7/2016	\$66.00	555170	70 CIMARRON VALLEY CONSERVATION DISTRICT
50655	19701	3000001	9/7/2016	\$450.00	555170	75 CIMARRON VALLEY CONSERVATION DISTRICT
50655	19701	3000001	9/7/2016	\$2,169.38	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
50655	19701	3000001	9/7/2016	\$2,869.80	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
50656	19701	3000001	9/7/2016	\$385.15	555170	46 LEFLORE COUNTY CONSERVATION DISTRICT
50656	19701	3000001	9/7/2016	\$2,385.61	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
50656	19701	3000001	9/7/2016	\$2,654.08	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
50657	19701	3000001	9/7/2016	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
50657	19701	3000001	9/7/2016	\$102.83	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
50657	19701	3000001	9/7/2016	\$1,790.64	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
50657	19701	3000001	9/7/2016	\$2,619.30	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
50658	19701	3000001	9/8/2016	\$2,168.67	555170	1 GRADY COUNTY CONSERVATION DISTRICT
50658	19701	3000001	9/8/2016	\$2,252.80	555170	7 GRADY COUNTY CONSERVATION DISTRICT
50658	19701	3000001	9/8/2016	\$2,662.30	555170	6 GRADY COUNTY CONSERVATION DISTRICT
50659	40000	3000001	9/8/2016	\$139.83	555170	86 TILLMAN COUNTY CONSERVATION DISTRICT
50659	19701	3000001	9/8/2016	\$2,419.26	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
50660	19701	3000001	9/8/2016	\$23.76	555170	69 LOVE COUNTY CONSERVATION DISTRICT
50660	19701	3000001	9/8/2016	\$40.51	555170	71 LOVE COUNTY CONSERVATION DISTRICT
50660	19701	3000001	9/8/2016	\$260.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
50660	19701	3000001	9/8/2016	\$2,379.25	555170	7 LOVE COUNTY CONSERVATION DISTRICT
50660	19701	3000001	9/8/2016	\$3,106.68	555170	5 LOVE COUNTY CONSERVATION DISTRICT
50660	19701	3000001	9/8/2016	\$5,382.50	555170	94 LOVE COUNTY CONSERVATION DISTRICT
50661	19701	3000001	9/8/2016	\$2,053.89	555170	5 NORTH FORK OF RED RIVER CONSERVATION
50677	19701	3000001	9/8/2016	\$64.75	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
50677	19701	3000001	9/8/2016	\$110.00	555170	72 ATOKA COUNTY CONSERVATION DISTRICT
50677	19701	3000001	9/8/2016	\$120.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
50677	19701	3000001	9/8/2016	\$2,234.22	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
50677	19701	3000001	9/8/2016	\$2,819.39	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
50684	19701	3000001	9/12/2016	\$1,922.09	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
50684	19701	3000001	9/12/2016	\$2,697.47	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
50685	19701	3000001	9/12/2016	\$37.91	555170	71 ARBUCKLE CONSERVATION DISTRICT
50685	19701	3000001	9/12/2016	\$69.45	555170	41 ARBUCKLE CONSERVATION DISTRICT
50685	19701	3000001	9/12/2016	\$3,212.67	555170	3 ARBUCKLE CONSERVATION DISTRICT
50686	19701	3000001	9/12/2016	\$2,492.85	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
50686	19701	3000001	9/12/2016	\$2,927.94	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
50687	19701	3000001	9/12/2016	\$135.35	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
50687	40000	3000001	9/12/2016	\$139.83	555170	86 COMANCHE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
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voucher	Fund Class	Department	Date	Amount	Account	Payee
50687	19701	3000001	9/12/2016	\$2,269.31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
50687	19701	3000001	9/12/2016	\$2,764.82	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
50698	19701	3000001	9/14/2016	\$237.91	555170	12 GARFIELD CO CONSERVATION DISTRICT
50698	19701	3000001	9/14/2016	\$1,946.57	555170	1 GARFIELD CO CONSERVATION DISTRICT
50699	19701	3000001	9/14/2016	\$54.66	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
50699	19701	3000001	9/14/2016	\$55.98	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
50699	19701	3000001	9/14/2016	\$968.85	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
50699	19701	3000001	9/14/2016	\$1,952.51	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
50700	19701	3000001	9/14/2016	\$135.00	555170	62 LOGAN COUNTY CONSERVATION DISTRICT
50700	19701	3000001	9/14/2016	\$1,500.00	555170	61 LOGAN COUNTY CONSERVATION DISTRICT
50700	19701	3000001	9/14/2016	\$2,015.72	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
50700	19701	3000001	9/14/2016	\$2,775.83	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
50700	19701	3000001	9/14/2016	\$3,660.10	555170	94 LOGAN COUNTY CONSERVATION DISTRICT
50701	19701	3000001	9/14/2016	\$97.48	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
50701	19701	3000001	9/14/2016	\$1,979.19	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
50702	19701	3000001	9/14/2016	\$794.46	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
50702	19701	3000001	9/14/2016	\$2,317.89	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
50703	19701	3000001	9/14/2016	\$1,905.18	555170	1 KIAMICHI CONSERVATION DISTRICT
50703	19701	3000001	9/14/2016	\$2,752.28	555170	5 KIAMICHI CONSERVATION DISTRICT
50704	19701	3000001	9/14/2016	\$2,097.24	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
50704	19701	3000001	9/14/2016	\$2,112.03	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
50705	19701	3000001	9/14/2016	\$355.60	555170	80 UPPER WASHITA CONSERVATION DISTRICT
50705	19701	3000001	9/14/2016	\$1,517.87	555170	12 UPPER WASHITA CONSERVATION DISTRICT
50705	19701	3000001	9/14/2016	\$1,943.39	555170	1 UPPER WASHITA CONSERVATION DISTRICT
50706	19701	3000001	9/14/2016	\$209.88	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
50706	19701	3000001	9/14/2016	\$2,629.82	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
50706	19701	3000001	9/14/2016	\$2,733.45	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
50706	19701	3000001	9/14/2016	\$3,775.36	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
50707	19701	3000001	9/14/2016	\$140.94	555170	69 TALIHINA CONSERVATION DISTRICT
50707	19701	3000001	9/14/2016	\$1,577.08	555170	12 TALIHINA CONSERVATION DISTRICT
50707	19701	3000001	9/14/2016	\$3,648.09	555170	5 TALIHINA CONSERVATION DISTRICT
50708	19701	3000001	9/14/2016	\$1,954.54	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
50708	19701	3000001	9/14/2016	\$2,098.53	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
50709	19701	3000001	9/14/2016	\$1,345.63	555170	94 LATIMER COUNTY CONSERVATION DISTRICT
50709	19701	3000001	9/14/2016	\$2,172.03	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
50710	19701	3000001	9/14/2016	\$56.54	555170	71 BRYAN CONSERVATION DISTRICT
50710	19701	3000001	9/14/2016	\$71.26	555170	80 BRYAN CONSERVATION DISTRICT
50710	19701	3000001	9/14/2016	\$144.12	555170	12 BRYAN CONSERVATION DISTRICT
50710	19701	3000001	9/14/2016	\$800.00	555170	61 BRYAN CONSERVATION DISTRICT
50726	19701	3000001	9/16/2016	\$89.25	555170	20 TULSA COUNTY CONSERVATION DISTRICT
50726	19701	3000001	9/16/2016	\$102.44	555170	69 TULSA COUNTY CONSERVATION DISTRICT
50726	19701	3000001	9/16/2016	\$123.12	555170	71 TULSA COUNTY CONSERVATION DISTRICT
50726	40000	3000001	9/16/2016	\$139.83	555170	86 TULSA COUNTY CONSERVATION DISTRICT
50727	19701	3000001	9/16/2016	\$2,044.46	555170	1 TULSA COUNTY CONSERVATION DISTRICT
50728	19701	3000001	9/16/2016	\$121.15	555170	20 MARSHALL COUNTY CONSERVATION DISTRICT
50728	19701	3000001	9/16/2016	\$1,817.13	555170	94 MARSHALL COUNTY CONSERVATION DISTRICT
50728	19701	3000001	9/16/2016	\$1,985.27	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
50728	19701	3000001	9/16/2016	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
50729	19701	3000001	9/16/2016	\$2,167.74	555170	1 HARMON COUNTY CONSERVATION DISTRICT
50729	19701	3000001	9/16/2016	\$2,398.71	555170	5 HARMON COUNTY CONSERVATION DISTRICT
50731	19701	3000001	9/16/2016	\$1,953.85	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
50732	19701	3000001	9/16/2016	\$48.90	555170	20 MCINTOSH COUNTY CONSERVATION DISTRICT
50733	19701	3000001	9/16/2016	\$22.50	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
50733	19701	3000001	9/16/2016	\$93.78	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
50733	19701	3000001	9/16/2016	\$2,653.89	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
50734	19701	3000001	9/16/2016	\$251.50	555170	46 CHECOTAH CONSERVATION DISTRICT #20

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
50735	19701	3000001	9/16/2016	\$94.00	555170	CHECOTAH CONSERVATION DISTRICT #20
50736	19701	3000001	9/16/2016	\$2,122.20	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
50736	19701	3000001	9/16/2016	\$2,814.48	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
50737	19701	3000001	9/16/2016	\$2,179.22	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
50737	19701	3000001	9/16/2016	\$2,991.25	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
50738	19701	3000001	9/16/2016	\$47.00	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
50738	19701	3000001	9/16/2016	\$1,485.10	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
50738	19701	3000001	9/16/2016	\$2,170.54	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
50746	19701	3000001	9/19/2016	\$22.00	555170	67 SEQUOYAH COUNTY CONSERVATION DISTRICT
50746	19701	3000001	9/19/2016	\$40.00	555170	68 SEQUOYAH COUNTY CONSERVATION DISTRICT
50746	19701	3000001	9/19/2016	\$299.80	555170	84 SEQUOYAH COUNTY CONSERVATION DISTRICT
50746	19701	3000001	9/19/2016	\$1,985.27	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
50747	19701	3000001	9/19/2016	\$121.95	555170	82 DEER CREEK CONSERVATION DISTRICT
50747	19701	3000001	9/19/2016	\$255.00	555170	83 DEER CREEK CONSERVATION DISTRICT
50747	19701	3000001	9/19/2016	\$2,132.89	555170	11 DEER CREEK CONSERVATION DISTRICT
50747	19701	3000001	9/19/2016	\$2,528.45	555170	5 DEER CREEK CONSERVATION DISTRICT
50748	40000	3000001	9/19/2016	\$139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
50748	19701	3000001	9/19/2016	\$142.00	555170	62 WOODWARD COUNTY CONSERVATION DISTRICT
50748	19701	3000001	9/19/2016	\$148.29	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
50748	19701	3000001	9/19/2016	\$4,853.61	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
50749	19701	3000001	9/19/2016	\$17.10	555170	26 WOODS COUNTY CONSERVATION DISTRICT
50749	19701	3000001	9/19/2016	\$50.96	555170	81 WOODS COUNTY CONSERVATION DISTRICT
50749	19701	3000001	9/19/2016	\$99.83	555170	71 WOODS COUNTY CONSERVATION DISTRICT
50749	19701	3000001	9/19/2016	\$200.17	555170	80 WOODS COUNTY CONSERVATION DISTRICT
50749	19701	3000001	9/19/2016	\$221.31	555170	69 WOODS COUNTY CONSERVATION DISTRICT
50749	19701	3000001	9/19/2016	\$230.00	555170	27 WOODS COUNTY CONSERVATION DISTRICT
50749	19701	3000001	9/19/2016	\$1,584.46	555170	9 WOODS COUNTY CONSERVATION DISTRICT
50749	19701	3000001	9/19/2016	\$2,614.00	555170	1 WOODS COUNTY CONSERVATION DISTRICT
50750	19701	3000001	9/19/2016	\$148.02	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
50750	19701	3000001	9/19/2016	\$225.00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
50750	19701	3000001	9/19/2016	\$2,896.63	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
50751	19701	3000001	9/19/2016	\$30.56	555170	71 KAY COUNTY CONSERVATION DISTRICT
50751	19701	3000001	9/19/2016	\$59.94	555170	69 KAY COUNTY CONSERVATION DISTRICT
50751	19701	3000001	9/19/2016	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
50751	19701	3000001	9/19/2016	\$1,361.76	555170	5 KAY COUNTY CONSERVATION DISTRICT
50751	19701	3000001	9/19/2016	\$2,528.44	555170	7 KAY COUNTY CONSERVATION DISTRICT
50751	19701	3000001	9/19/2016	\$2,873.14	555170	2 KAY COUNTY CONSERVATION DISTRICT
50754	19701	3000001	9/19/2016	\$100.00	555170	EAST CANADIAN COUNTY CONSERVATION DISTRICT
50755	19701	3000001	9/19/2016	\$43.54	555170	82 SHAWNEE CONSERVATION DISTRICT
50755	19701	3000001	9/19/2016	\$48.28	555170	81 SHAWNEE CONSERVATION DISTRICT
50755	19701	3000001	9/19/2016	\$1,107.72	555170	12 SHAWNEE CONSERVATION DISTRICT
50755	19701	3000001	9/19/2016	\$2,184.67	555170	9 SHAWNEE CONSERVATION DISTRICT
50756	19701	3000001	9/19/2016	\$167.09	555170	71 HARPER COUNTY CONSERVATION DISTRICT
50756	19701	3000001	9/19/2016	\$540.94	555170	12 HARPER COUNTY CONSERVATION DISTRICT
50756	19701	3000001	9/19/2016	\$1,980.94	555170	1 HARPER COUNTY CONSERVATION DISTRICT
50759	19701	3000001	9/19/2016	\$7,797.41	555170	95 KAY COUNTY CONSERVATION DISTRICT
50762	19701	3000001	9/19/2016	\$2,537.58	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
50762	19701	3000001	9/19/2016	\$2,608.61	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
50774	19701	3000001	9/20/2016	\$1,017.29	555170	12 DELAWARE CO CONSERVATION DISTRICT
50774	19701	3000001	9/20/2016	\$2,386.87	555170	1 DELAWARE CO CONSERVATION DISTRICT
50775	19701	3000001	9/20/2016	\$2,625.13	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
50776	19701	3000001	9/20/2016	\$1,034.86	555170	46 HASKELL COUNTY CONSERVATION DISTRICT
50776	19701	3000001	9/20/2016	\$2,136.35	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
50777	19701	3000001	9/20/2016	\$2,148.54	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
50778	19701	3000001	9/20/2016	\$1,897.64	555170	9 GRANT COUNTY CONSERVATION DISTRICT
50778	19701	3000001	9/20/2016	\$2,000.00	555170	36 GRANT COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
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Number	Fund Class	Department	Date	Amount	Account	Payee
50778	19701	3000001	9/20/2016	\$2,231.74	555170	1 GRANT COUNTY CONSERVATION DISTRICT
50779	19701	3000001	9/20/2016	\$788.00	555170	GREER COUNTY CONSERVATION DIST
50779	19701	3000001	9/20/2016	\$2,353.22	555170	5 GREER COUNTY CONSERVATION DIST
50780	19701	3000001	9/20/2016	\$29.56	555170	20 JACKSON COUNTY CONSERVATION DIST
50780	19701	3000001	9/20/2016	\$116.32	555170	71 JACKSON COUNTY CONSERVATION DIST
50780	19701	3000001	9/20/2016	\$2,650.20	555170	2 JACKSON COUNTY CONSERVATION DIST
50780	19701	3000001	9/20/2016	\$3,232.83	555170	5 JACKSON COUNTY CONSERVATION DIST
50781	19701	3000001	9/20/2016	\$2,133.52	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
50781	19701	3000001	9/20/2016	\$2,334.41	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
50782	19701	3000001	9/20/2016	\$147.05	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
50782	19701	3000001	9/20/2016	\$2,768.22	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
50782	19701	3000001	9/20/2016	\$3,181.92	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
50783	19701	3000001	9/20/2016	\$2,337.05	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
50784	19701	3000001	9/20/2016	\$2,396.99	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
50784	19701	3000001	9/20/2016	\$2,730.54	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
50784	19701	3000001	9/20/2016	\$3,444.80	555170	94 KINGFISHER COUNTY CONSERVATION DISTRICT
50785	19701	3000001	9/20/2016	\$2,038.32	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
50785	19701	3000001	9/20/2016	\$3,257.34	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
50786	19701	3000001	9/20/2016	\$915.03	555170	94 SOUTH CADDO CONS DISTRICT
50786	19701	3000001	9/20/2016	\$1,012.42	555170	84 SOUTH CADDO CONS DISTRICT
50786	19701	3000001	9/20/2016	\$2,567.59	555170	9 SOUTH CADDO CONS DISTRICT
50786	19701	3000001	9/20/2016	<u>\$2,607.24</u>	555170	5 SOUTH CADDO CONS DISTRICT

\$311,456.68 Field Services

Abandoned Mine Land Reclamation

50578	40000	4000005	8/24/2016	\$86.40	521110	TAYLOR MATTHEW AUSTIN
50579	40000	4000001	8/24/2016	\$990.00	522131	EMBASSY SUITES
50579	40000	4000001	8/24/2016	\$800.00	532130	EMBASSY SUITES
50579	40000	4000001	8/24/2016	\$491.66	536110	EMBASSY SUITES
50599	40000	4000005	8/26/2016	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
50611	40000	4000005	8/30/2016	\$124.16	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50614	40000	4000005	8/30/2016	\$4,273.50	555170	99 WAGONER COUNTY CONSERVATION DIST NO 22
50649	40000	4000005	9/8/2016	\$416.90	534290	COMDATA
50668	40000	4000005	9/8/2016	\$318.06	521110	TRIPP TRAMPAS W
50669	40000	4000005	9/8/2016	\$156.60	521110	ROGERS VALERIE RENEE
50675	40000	4000005	9/8/2016	\$45,505.00	545110	WEAVER EXCAVATING INC
50678	40000	4000001	9/8/2016	\$1,456.60	522110	AUTHORITY ORDER-PCARD
50678	40000	4000001	9/8/2016	\$27.88	522114	AUTHORITY ORDER-PCARD
50678	40000	4000001	9/8/2016	\$1,681.20	522130	AUTHORITY ORDER-PCARD
50678	40000	4000001	9/8/2016	\$27.00	531600	AUTHORITY ORDER-PCARD
50678	40000	4000005	9/8/2016	\$12.00	531250	AUTHORITY ORDER-PCARD
50678	40000	4000005	9/8/2016	\$0.31	531600	AUTHORITY ORDER-PCARD
50678	40000	4000005	9/8/2016	\$58.98	536150	AUTHORITY ORDER-PCARD
50742	40000	4000005	9/16/2016	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
50763	40000	4000005	9/19/2016	\$97.20	521110	TAYLOR MATTHEW AUSTIN
50764	40000	4000005	9/19/2016	\$1,400.00	515450	BEACON ENVIRONMENTAL ASSISTANCE CORP
50764	40000	4000005	9/19/2016	<u>\$4,200.00</u>	515450	BEACON ENVIRONMENTAL ASSISTANCE CORP

\$62,203.45 Abandoned Mine Land Reclamation

Water Quality

50577	40000	5000001	8/24/2016	\$874.16	521310	JAMES H LEACH JR
50597	40000	5000001	8/26/2016	\$76.50	521120	MOORE JR. LEONARD I

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
50598	40000	5000001	8/26/2016	\$114.75	521120	SHAW KIMBERLY R
50611	40000	5000001	8/30/2016	\$228.06	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50611	40000	5000001	8/30/2016	\$4,195.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50611	40000	5000001	8/30/2016	\$47.62	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50611	40000	5000001	8/30/2016	\$1,668.70	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50623	40000	5000001	9/6/2016	\$938.60	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50624	40000	5000001	9/2/2016	\$64.00	521230	PHILLIPS SHANON J
50624	40000	5000001	9/2/2016	\$18.00	521250	PHILLIPS SHANON J
50625	40000	5000001	9/2/2016	\$64.00	521230	KLOXIN GREGORY A
50626	40000	5000001	9/2/2016	\$76.50	521120	MOORE JR. LEONARD I
50627	40000	5000001	9/2/2016	\$229.50	521120	MILLER CANDICE MARIE
50627	40000	5000001	9/2/2016	\$101.92	521150	MILLER CANDICE MARIE
50628	40000	5000001	9/2/2016	\$344.50	521120	CHEADLE CHERYL L
50629	40000	5000001	9/2/2016	\$109.50	521120	CHEADLE CHERYL L
50649	40000	5000001	9/8/2016	\$870.40	533120	COMDATA
50649	40000	5000001	9/8/2016	\$791.42	534290	COMDATA
50670	40000	5000001	9/8/2016	\$114.75	521120	SCOTT GREGORY FISHER
50671	40000	5000001	9/8/2016	\$114.75	521120	STACY BLANE W
50672	40000	5000001	9/8/2016	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
50673	40000	5000001	9/8/2016	\$4,735.50	532110	CSMC 2006-C5 OFFICE 4545 LLC
50674	40000	5000001	9/8/2016	\$3,825.00	515450	JACK R DAVIS
50676	40000	5000001	9/8/2016	\$162.25	521230	TRAMELL BROOKS K
50676	40000	5000001	9/8/2016	\$20.00	521250	TRAMELL BROOKS K
50676	40000	5000001	9/8/2016	\$364.83	521260	TRAMELL BROOKS K
50678	40000	5000001	9/8/2016	\$1,808.00	515290	AUTHORITY ORDER-PCARD
50678	40000	5000001	9/8/2016	\$707.92	522110	AUTHORITY ORDER-PCARD
50678	40000	5000001	9/8/2016	\$974.05	522130	AUTHORITY ORDER-PCARD
50678	40000	5000001	9/8/2016	\$1,633.94	522131	AUTHORITY ORDER-PCARD
50678	40000	5000001	9/8/2016	\$71.93	531110	AUTHORITY ORDER-PCARD
50678	40000	5000001	9/8/2016	\$29.50	531600	AUTHORITY ORDER-PCARD
50678	40000	5000001	9/8/2016	\$1,446.42	533120	AUTHORITY ORDER-PCARD
50678	40000	5000001	9/8/2016	\$152.94	535120	AUTHORITY ORDER-PCARD
50678	40000	5000001	9/8/2016	\$55.75	536110	AUTHORITY ORDER-PCARD
50678	40000	5000001	9/8/2016	\$739.98	536130	AUTHORITY ORDER-PCARD
50678	40000	5000001	9/8/2016	\$118.27	536140	AUTHORITY ORDER-PCARD
50678	40000	5000001	9/8/2016	\$1,020.60	537150	AUTHORITY ORDER-PCARD
50678	40000	5000001	9/8/2016	\$78.00	537170	AUTHORITY ORDER-PCARD
50678	40000	5000001	9/8/2016	\$99.98	537190	AUTHORITY ORDER-PCARD
50680	40000	5000001	9/12/2016	\$147.50	521230	LEMMON JEAN R
50681	40000	5000001	9/12/2016	\$76.50	521120	LAMB JEANETTE M
50681	40000	5000001	9/12/2016	\$19.84	521140	LAMB JEANETTE M
50682	40000	5000001	9/12/2016	\$22,737.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
50683	40000	5000001	9/12/2016	<u>\$1,373.94</u>	555170 88	CREEK COUNTY CONSERVATION DISTRICT

\$53,842.27 Water Quality

Wetlands

50611	40000	5000002	8/30/2016	\$395.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50611	40000	5000002	8/30/2016	<u>\$212.26</u>	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$607.26 Wetlands

Cost Share - Locally Led

50585	25000	5000004	8/25/2016	\$1,000.00	555170	ATOKA COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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50587	25000	5000004	8/25/2016	\$1,953.41	555170	DEER CREEK CONSERVATION DISTRICT
50588	25000	5000004	8/25/2016	\$2,784.78	555170	GRANT COUNTY CONSERVATION DISTRICT
50589	25000	5000004	8/25/2016	\$4,000.00	555170	GREER COUNTY CONSERVATION DIST
50590	25000	5000004	8/25/2016	\$1,870.00	555170	KIAMICHI CONSERVATION DISTRICT
50591	25000	5000004	8/25/2016	\$2,500.00	555170	NORTH FORK OF RED RIVER CONSERVATION
50592	25000	5000004	8/25/2016	\$1,800.00	555170	TALIHINA CONSERVATION DISTRICT
50593	25000	5000004	8/25/2016	\$3,500.00	555170	UPPER WASHITA CONSERVATION DISTRICT
50603	25000	5000004	8/29/2016	\$1,778.76	555170	CANEY VALLEY CONSERVATION DISTRICT
50605	25000	5000004	8/29/2016	\$2,000.00	555170	ELLIS COUNTY CONSERVATION DISTRICT
50606	25000	5000004	8/29/2016	\$2,000.00	555170	TILLMAN COUNTY CONSERVATION DISTRICT
50610	25000	5000004	8/29/2016	\$1,756.75	555170	WOODS COUNTY CONSERVATION DISTRICT
50645	25000	5000004	9/6/2016	\$1,250.00	555170	WOODWARD COUNTY CONSERVATION DISTRICT
50646	25000	5000004	9/6/2016	\$3,178.50	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
50647	25000	5000004	9/6/2016	\$1,503.20	555170	TALIHINA CONSERVATION DISTRICT
50648	25000	5000004	9/6/2016	\$1,300.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
50650	25000	5000004	9/7/2016	\$2,000.00	555170	COTTON COUNTY CONSERVATION DISTRICT
50651	25000	5000004	9/7/2016	\$1,300.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
50662	25000	5000004	9/8/2016	\$2,293.92	555170	ALFALFA COUNTY CONSERVATION DISTRICT
50663	25000	5000004	9/8/2016	\$2,822.50	555170	GRANT COUNTY CONSERVATION DISTRICT
50664	25000	5000004	9/8/2016	\$2,500.00	555170	JEFFERSON COUNTY CONSERVATION DIST
50665	25000	5000004	9/8/2016	\$2,619.73	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
50666	25000	5000004	9/8/2016	\$1,800.00	555170	TALIHINA CONSERVATION DISTRICT
50667	25000	5000004	9/8/2016	\$2,000.00	555170	TILLMAN COUNTY CONSERVATION DISTRICT
50712	25000	5000004	9/15/2016	\$549.80	555170	CHEROKEE COUNTY CONSERVATION DISTRICT
50713	25000	5000004	9/15/2016	\$5,000.00	555170	GARFIELD CO CONSERVATION DISTRICT
50717	25000	5000004	9/15/2016	\$1,349.46	555170	KAY COUNTY CONSERVATION DISTRICT
50718	25000	5000004	9/15/2016	\$1,000.00	555170	LATIMER COUNTY CONSERVATION DISTRICT
50720	25000	5000004	9/15/2016	\$3,250.00	555170	OKFUSKEE COUNTY CONSERVATION DISTRICT
50721	25000	5000004	9/15/2016	\$1,500.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
50722	25000	5000004	9/15/2016	\$2,000.00	555170	TILLMAN COUNTY CONSERVATION DISTRICT
50724	25000	5000004	9/20/2016	\$538.22	555170	WASHITA COUNTY CONSERVATION DISTRICT
50730	25000	5000004	9/16/2016	\$1,300.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
50757	25000	5000004	9/19/2016	\$3,000.00	555170	GRADY COUNTY CONSERVATION DIST
50760	25000	5000004	9/19/2016	\$2,500.00	555170	LOGAN COUNTY CONSERVATION DISTRICT

\$73,499.03 Cost Share - Locally Led

Priority Watershed Costshare

50594	25000	5000006	8/25/2016	\$6,000.00	555170	ADAIR COUNTY CONSERVATION DISTRICT #67
50631	25000	5000006	9/2/2016	\$2,835.00	555170	DELAWARE CO CONSERVATION DISTRICT
50688	40000	5000007	9/12/2016	\$2,340.86	555170	NORTH FORK OF RED RIVER CONSERVATION

\$11,175.86 Priority Watershed Costshare

CREP

50611	25000	5000014	8/30/2016	\$19.40	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50611	25000	5000014	8/30/2016	\$395.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50611	25000	5000014	8/30/2016	\$84.30	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50740	25000	5000014	9/16/2016	\$100.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
50741	25000	5000014	9/16/2016	\$194.83	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT

\$793.53 CREP

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Number	Fund Class	Department	Date	Amount	Account	Payee
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ISD Data Processing

50141	19601	8800010	8/30/2016	\$890.61	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50569	40000	8800010	8/26/2016	\$182.00	515370 14	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50571	40000	8800010	8/26/2016	\$3,996.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50580	40000	8800010	8/24/2016	\$1,872.00	515350 14	MY CONSULTING GROUP INC
50600	40000	8800010	8/26/2016	\$6,767.28	541120 14	DELL MARKETING LP
50678	24500	8800010	9/8/2016	\$60.00	531130 11	AUTHORITY ORDER-PCARD
50678	40000	8800010	9/8/2016	\$105.80	531130 54	AUTHORITY ORDER-PCARD
50678	24500	8800010	9/8/2016	\$190.28	531130 21	AUTHORITY ORDER-PCARD
50678	40000	8800010	9/8/2016	\$211.60	531130 11	AUTHORITY ORDER-PCARD
50678	40000	8800010	9/8/2016	\$248.87	531130 45	AUTHORITY ORDER-PCARD
50678	40000	8800010	9/8/2016	\$248.87	531130 45	AUTHORITY ORDER-PCARD
50678	40000	8800010	9/8/2016	\$406.68	531130 51	AUTHORITY ORDER-PCARD
50678	40000	8800010	9/8/2016	\$418.92	531130 21	AUTHORITY ORDER-PCARD
50678	40000	8800010	9/8/2016	\$375.05	533130 14	AUTHORITY ORDER-PCARD
50678	40000	8800010	9/8/2016	\$2,501.42	533150 14	AUTHORITY ORDER-PCARD
50678	40000	8800010	9/8/2016	\$854.55	536130 21	AUTHORITY ORDER-PCARD
50678	40000	8800010	9/8/2016	\$2,814.00	536130 45	AUTHORITY ORDER-PCARD
50678	40000	8800010	9/8/2016	\$205.98	536150 14	AUTHORITY ORDER-PCARD
50678	40000	8800010	9/8/2016	\$1,833.88	541120 14	AUTHORITY ORDER-PCARD
50678	40000	8800010	9/8/2016	\$199.99	541230 51	AUTHORITY ORDER-PCARD
50691	40000	8800010	9/12/2016	\$0.61	531130 21	AT&T CORPORATION
50694	40000	8800010	9/16/2016	\$182.00	515370 14	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50697	40000	8800010	9/16/2016	\$3,996.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50743	40000	8800010	9/16/2016	<u>\$8,307.00</u>	515360 14	MY CONSULTING GROUP INC

\$36,870.31 ISD Data Processing

\$1,087,496.51 Total Claims Paid



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	193									1,483,279.16
	19312	20	15	1,047,366.00	.00	.00	.00	1,047,365.70	.30	
	19312	20	17	1,580,800.00	1,364,825.00	10,236.00	119,961.52	.00	85,777.48	
	19322	20	16	1,952,634.00	.00	.00	3,500.00	345,893.62	1,603,240.38	
				4,580,800.00	1,364,825.00	10,236.00	123,461.52	1,393,259.32	1,689,018.16	
	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									256,914.97
	19601	10	16	2,796,111.00	.00	.00	12,034.36	2,784,076.64	.00	
	19601	20	16	481,113.00	.00	.00	13,941.73	467,171.27	.00	
	19601	30	16	5,543,986.58	.00	.00	530,897.90	5,013,088.68	.00	
	19601	50	16	409,000.00	.00	.00	7,526.81	401,473.19	.00	
	19601	88	16	30,828.00	.00	.00	5,587.95	25,240.05	.00	
				9,261,038.58			569,988.75	8,691,049.83		
	197									666,336.41
	19701	10	17	2,726,741.00	.00	1,697,394.60	622,545.00	.00	406,801.40	
	19701	20	17	500,000.00	.00	61,250.66	75,249.66	.00	363,499.68	



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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									666,336.41
	19701	30	17	5,343,083.00	.00	3,575,715.41	837,759.24	.00	929,608.35	
	19701	50	17	440,000.00	.00	.00	58,063.69	.00	381,936.31	
	19701	88	17	30,000.00	.00	16,775.00	.00	.00	13,225.00	
				9,039,824.00		5,351,135.67	1,593,617.59		2,095,070.74	
	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									919,322.40
	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	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									919,322.40
	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	24,545.31	33,221.20	.00	682,233.49	
	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	1,864.51	435.49	.00	4,775.00	
				4,626,075.00		28,654.82	38,940.27	332,540.38	4,225,939.53	
	250									4,263,743.42
	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	135,436.01	.00	652,873.99	
	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	9,858.39	294,163.76	250,259.54	1,472,233.31	
	25000	50	17	2,344,399.00	.00	4,385.17	5,691.85	.00	2,334,321.98	
				9,710,344.00		14,243.56	503,517.44	3,292,706.15	5,899,876.85	
	400									12,147,176.23
	40000	10	15	281,001.00	.00	.00	.00	137,525.73	143,475.27	
	40000	10	16	162,259.00	.00	437.50	(6,861.18)	132,579.15	36,103.53	



State of Oklahoma
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Allotment Budget and Available Cash
As Of September 21,2016

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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									12,147,176.23
	40000	10	17	163,670.00	.00	1,700.00	11,917.09	.00	150,052.91	
	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	41.12	77,265.41	65,014.70	3,048,932.77	
	40000	20	17	9,621,200.00	110,000.00	304.58	29,734.06	.00	9,481,161.36	
	40000	30	15	974,083.00	.00	.00	.00	528,637.17	445,445.83	
	40000	30	16	841,684.00	.00	280.51	(201,659.27)	804,111.83	238,950.93	
	40000	30	17	594,737.00	.00	60,411.02	190,688.32	.00	343,637.66	
	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	52,889.62	336,724.74	2,731,381.33	5,986,465.95	
	40000	40	17	8,367,650.00	849,110.03	671,203.45	252,491.52	.00	6,594,845.00	
	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	416,159.88	106,759.26	2,170,247.46	792,425.40	
	40000	50	17	2,847,500.00	.00	607,961.90	363,541.06	.00	1,875,997.04	
	40000	88	15	330,500.00	67,205.70	230.02	.00	217,009.65	46,054.63	
	40000	88	16	293,000.00	3,630.54	5,724.83	12,437.63	156,248.84	114,958.16	
	40000	88	17	332,744.00	1,440.00	131,998.39	45,402.20	.00	153,903.41	
				55,275,202.00	1,409,508.63	1,951,672.65	1,218,671.96	13,903,082.92	36,792,265.84	
	405									973,545.49
	40500	20	16	1,800,000.00	331,154.00	.00	596,885.90	228,821.70	643,138.40	
	40500	20	17	1,624,030.00	277,075.00	2,079.00	746.91	.00	1,344,129.09	
				3,424,030.00	608,229.00	2,079.00	597,632.81	228,821.70	1,987,267.49	
	415									133,774.52



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	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	3,382,562.63	7,358,021.70	6,581,902.37	40,395,279.47	57,010,921.41	21,257,137.82

**Cardholder Statement with
Allocation & description**

Card One of: KELLY MOCKABEE (9414) or SHERYL GIBSON (7076) or
BROOKS TRAMELL (3985)
Company Name State of Oklahoma
Post Date Between 2016-07-30 00:00:00 and 2016-08-31 23:59:59
Report Owner Gibson, Sheryl
Report Time 2016-09-21 09:15:35
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Gibson, Sheryl

7076

TXN00818069

HOLIDAY INN EXPRESS

miller, 191166, lawton, 1 night, fish collections,
gsa
No

07/29/2016

89.00

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

08/01/2016

89.00

Statewide Contract #

TXN00818070

SQ S.A. TAXI GOSQ.COM

SQ S.A. TAXI GOSQ.COM - taxi to hotel in San
Antonio for Ireton, Toole, and Gibson
No

07/29/2016

27.88

522114-1000-40000-4000001-B0202-152520000--
--64500-6459004279-005-001-001

08/01/2016

27.88

Statewide Contract #

TXN00818071

NORTHWEST INN

hansen, 149023, 2 nights, woodward, training, gsa
No

07/30/2016

138.00

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

08/01/2016

138.00

Statewide Contract #

TXN00818072

NORTHWEST INN

stacy, 255056, 2 nights, woodward, training, gsa
No

07/30/2016

138.00

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

08/01/2016

138.00

Gibson, Sheryl

1 of 19

2016-09-21 09:15:35

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

TXN00818073

HOLIDAY INNS RIVERWALK SA

07/29/2016

560.40

08/01/2016

560.40

gibson, 109651, san antonio, 4 nights, conference,
designated
No

522130-1000-40000-4000001-B0202-152520000--
--64500-6459004279-005-001-001

Statewide Contract #

TXN00818074

COMFORT INN & SUITES

07/28/2016

83.00

08/01/2016

83.00

cheadle, 106637, woodward, workshop, 1 night,
gsa
No

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

Statewide Contract #

TXN00818075

NORTHWEST INN

07/30/2016

138.00

08/01/2016

138.00

scott, 268329, 2 nights, woodward, training, gsa
No

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

Statewide Contract #

TXN00819007

HIWAY INN EXPRESS

08/01/2016

77.00

08/03/2016

77.00

lamb, 238037, antlers, water monitoring, 1 night,
gsa
No

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

Statewide Contract #

TXN00819008

HOLIDAY INNS RIVERWALK SA

08/01/2016

560.40

08/03/2016

560.40

toole, 105178, san antonio, 4 nights, conference,
designated
No

522130-1000-40000-4000001-B0202-152520000--
--64500-6459004279-005-001-001

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00819009

HOLIDAY INNS RIVERWALK SA

ireton, 108256, san antonio, 4 nights, conference,
designated
No

TXN00819010

AT&T BILL PAYMENT

AT&T BILL PAYMENT - CP

No

TXN00819010

AT&T BILL PAYMENT

AT&T BILL PAYMENT - admin

No

TXN00819010

AT&T BILL PAYMENT

AT&T BILL PAYMENT - crep

No

TXN00819010

AT&T BILL PAYMENT

AT&T BILL PAYMENT - wq

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

08/01/2016

560.40

522130-1000-40000-4000001-B0202-152520000--
-64500-6459004279-005-001-001

Statewide Contract #

08/02/2016

1,010.60

531130-1000-40000-8800010-NP000-109020000--
-21-64500-6459004280-004-001-001

Statewide Contract #

08/02/2016

1,010.60

531130-1000-40000-8800010-NP000-109020000--
-11-64500-6459004280-004-001-001

Statewide Contract #

08/02/2016

1,010.60

531130-1000-40000-8800010-NP000-664600000--
-54-64500-6459004280-005-001-001

Statewide Contract #

08/02/2016

1,010.60

531130-1000-40000-8800010-NP000-664600000--
-51-64500-6459004280-005-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

08/03/2016

560.40

08/03/2016

211.60

08/03/2016

105.80

08/03/2016

52.90

08/03/2016

191.44

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00819010

AT&T BILL PAYMENT

AT&T BILL PAYMENT - crall cellphone

No

TXN00819010

AT&T BILL PAYMENT

AT&T BILL PAYMENT - aml

No

TXN00819575

ROBBERS CAVE STATE PARK

miller, 191166, 1 night, fish collections, gsa

No

TXN00819576

Amazon.com

2 transcendent 2 tb external hard drives

No

TXN00819579

AMAZON.COM AMZN.COM/BILL

apc ups

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

08/02/2016

1,010.60

541230-1000-40000-8800010-NP000-664600000-
--51-64500--6459004280-005-001-001

Statewide Contract #

08/02/2016

1,010.60

531130-1000-40000-8800010-NP000-664600000-
--45-64500--6459004280-001-001-001

Statewide Contract #

08/03/2016

88.00

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

Statewide Contract #

08/03/2016

205.98

536150-1000-40000-8800010-NP000-970080000-
--14-64500--6459004280-006-001-001

Statewide Contract #

08/03/2016

1,833.88

541120-1000-40000-8800010-NP000-970080000-
--14-64500--6459004280-006-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

08/03/2016

199.99

08/03/2016

248.87

08/04/2016

88.00

08/04/2016

205.98

08/04/2016

1,833.88

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

TXN00819580

08/03/2016

08/04/2016

HILTON CAPITAL

398.46

398.46

scott, 268329, 2 nights, washington dc, soil health
meeting, gsa
No

522130-1000-40000-5000001-B0201-664600000-
--64500--6459004279-001-001-001

Statewide Contract #

TXN00820246

08/04/2016

08/05/2016

LIZARDTGEOEXPRESS SUP

1,601.42

1,601.42

LIZARDTGEOEXPRESS SUP - software maint
No

533150-1000-40000-8800010-NP000-970080000-
--14-64500--6459004280-006-001-001

Statewide Contract #

TXN00821066

08/07/2016

08/08/2016

AMAZON MKTPLACE PMTS

2,814.00

2,814.00

6 digital cameras
No

536130-1000-40000-8800010-B0202-664600000-
-45-64500--6459004280-001-001-001

Statewide Contract #

TXN00821067

08/04/2016

08/08/2016

HOLIDAY INN EXPRESS

89.99

89.99

cheadle, 106637, 1 night, alva, youth expo, gsa
No

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

Statewide Contract #

TXN00821068

08/06/2016

08/08/2016

DMI DELL HIGHER EDUC

375.05

375.05

network switch
No

533130-1000-40000-8800010-NP000-970080000-
--14-64500--6459004280-006-001-001

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00821069

OMNI PARKER HOUSE

kloxin, 109790, 4 nights, boston, workshop,
designated
No

TXN00821070

OMNI PARKER HOUSE

phillips, 110180, boston, 4 nights, workshop,
designated
No

TXN00822234

SAFE SOFTWARE INC

SAFE SOFTWARE INC - maint.

No

TXN00823445

HOLIDAY INN EXPRESS & SUI

carter, 171930, 1 night, durant, water sampling,
gsa
No

TXN00823446

COMFORT SUITES

millar, 191166, idabel, 2 nights, fish collections,
gsa
No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

08/04/2016

294.14

522130-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

08/04/2016

294.14

522130-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

Statewide Contract #

08/09/2016

900.00

533150-1000-40000-8800010-NP000-970080000--
-14-64500-6459004280-006-001-001

Statewide Contract #

08/09/2016

97.35

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

Statewide Contract #

08/09/2016

178.00

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

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

08/08/2016

294.14

08/08/2016

294.14

08/10/2016

900.00

08/12/2016

97.35

08/12/2016

178.00

CH Full Name

Card Last 4 Digits

Txn Number
Vendor NamePurchase Date
Total Amount
GL AllocationPost Date
Alloc Amount
SW Contract #

Item Description

Exp Folder Receipts Uploaded

Exp Cat Name

Comments

Item Exp Cat Comment

TXN00823447

08/09/2016

08/12/2016

COMFORT SUITES

101.69

101.69

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001moore, 107783, 1 night, idabel, water sampling,
gsa
No

Statewide Contract #

TXN00824235

08/11/2016

08/15/2016

HOLIDAY INNS

89.00

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001fleming, 184493, tahlequah, bug collections, 1
night, gsa
No

Statewide Contract #

TXN00824237

08/13/2016

08/15/2016

LA QUINTA WOODWARD

89.00

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001shaw, 102260, 1 night, woodward, bug collections,
gsa
No

Statewide Contract #

TXN00824243

08/12/2016

08/15/2016

CABELAS.COM

739.98

739.98

536130-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-0012 gps units
No

Statewide Contract #

TXN00827173

08/17/2016

08/22/2016

HOLIDAY INN EXPRESS & SUI

(97.35)

(97.35)

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001tnx00823445 credit for taxes
No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00827174

HOLIDAY INN EXPRESS & SUI

HOLIDAY INN EXPRESS & SUI - Purchase

No

TXN00827175

HOLIDAY INN EXPRESS & SUI

HOLIDAY INN EXPRESS & SUI - Credit

No

TXN00827176

HOLIDAY INN EXPRESS & SUI

txn00823445 charge

No

TXN00827586

HIWAY INN EXPRESS

miller, 191166, antlers, 1 night, fish collections,

gsa

No

TXN00828149

ROBBERS CAVE STATE PARK

miller credit for cancellation

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

08/17/2016

89.00

522130-1000-40000-5000001-B0201-664600000--64500-6459004279-001-001-001

Statewide Contract #

08/17/2016

(89.00)

522130-1000-40000-5000001-B0201-664600000--64500-6459004279-001-001-001

Statewide Contract #

08/17/2016

89.00

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

Statewide Contract #

08/21/2016

83.00

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

Statewide Contract #

08/23/2016

(88.00)

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

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

08/22/2016

89.00

08/22/2016

(89.00)

08/22/2016

89.00

08/23/2016

83.00

08/24/2016

(88.00)

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

TXN00828606

08/23/2016

08/25/2016

AGENT FEE 8900679944038

5.75

5.75

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

phillips sw airlines fee

No

Statewide Contract #

TXN00828607

08/23/2016

08/25/2016

SOUTHWES 5262440442069

353.96

353.96

522110-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001phillips, 110180, 4 nights, boston, MA, conference,
designated

No

Statewide Contract #

TXN00828608

08/23/2016

08/25/2016

SOUTHWES 5262440443189

353.96

353.96

522110-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001kloxin, 109790, 4 nights, boston, MA, conference,
designated

No

Statewide Contract #

TXN00828609

08/24/2016

08/25/2016

AT&T BILL PAYMENT

830.13

207.32

531130-1000-40000-8800010-NP000-109020000--
-21-64500-6459004280-004-001-001

AT&T BILL PAYMENT - cp

No

Statewide Contract #

TXN00828609

08/24/2016

08/25/2016

AT&T BILL PAYMENT

830.13

248.87

531130-1000-40000-8800010-NP000-152520000--
-45-64500-6459004280-001-001-001

AT&T BILL PAYMENT - aml

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00828609

AT&T BILL PAYMENT

AT&T BILL PAYMENT - wq

No

TXN00828609

AT&T BILL PAYMENT

AT&T BILL PAYMENT - admin

No

TXN00828609

AT&T BILL PAYMENT

AT&T BILL PAYMENT - crep

No

TXN00828610

AGENT FEE 8900679944041

kloxin sw airlines fee

No

TXN00828611

AGENT FEE 8900679944037

phillips sw airlines fee

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

08/24/2016

830.13

531130-1000-40000-8800010-NP000-664600000-
--51-64500--6459004280-005-001-001

Statewide Contract #

08/24/2016

830.13

531130-1000-40000-8800010-NP000-109020000-
--11-64500--6459004280-004-001-001

Statewide Contract #

08/24/2016

830.13

531130-1000-40000-8800010-NP000-664600000-
--54-64500--6459004280-005-001-001

Statewide Contract #

08/23/2016

5.75

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

Statewide Contract #

08/23/2016

9.00

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

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

08/25/2016

215.24

08/25/2016

105.80

08/25/2016

52.90

08/25/2016

5.75

08/25/2016

9.00

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 Exp Cat Comment

Item Description

Exp Folder Receipts Uploaded

TXN00828612

AGENT FEE 8900679944040

08/23/2016

9.00

08/25/2016

9.00

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

kloxin sw airlines fee

No

Statewide Contract #

08/27/2016

08/29/2016

TXN00830071

854.55

854.55

FACTORYOUTLETSTORE.COM

536130-1000-40000-8800010-NP000-109020000--
-21-64500--6459004280-004-001-001

9 gps units

No

Statewide Contract #

08/25/2016

08/29/2016

TXN00830072

125.63

125.63

HOLIDAY INN & SUITES

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

kloxin, 109790, 1 night, dallas, work group, gsa

No

Statewide Contract #

08/25/2016

08/29/2016

TXN00830073

125.63

125.63

HOLIDAY INN & SUITES

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

phillips, 110180, 1 night, dallas, work group, gsa

No

Statewide Contract #

08/24/2016

08/29/2016

TXN00830074

(12.69)

(12.69)

COMFORT SUITES

522130-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001

tax credit for txn00823447

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

TXN00830075

AMAZON MKTPLACE PMTS

Exp Cat Name

08/27/2016

128.52

536130-1000-19701-2000001-B0001---64500--
6459004279-009-001-001

08/29/2016

128.52

Item Exp Cat Comment

portable gps mount for 9 units

No

Statewide Contract #

count: 55

16,348.60

count: 55

16,348.60

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

Mockabee, Kelly

9414

TXN00819578

08/02/2016

08/04/2016

AMERICAN SELF STORAGE 3

437.50

437.50

Storage rental for OCC, AML and WQ

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

No

Statewide Contract #

TXN00820247

08/03/2016

08/05/2016

HOLIDAY INNS

89.00

89.00

Lisa Knauf Owen, 104384, 1 night, Tahlequah,
OK, Assisting Conservation Districts, standard
GSA
No522131-1000-19701-1000001-NP000---64500--
6459004279-002-001-001

Statewide Contract #

TXN00821065

08/05/2016

08/08/2016

EUREKA WATER COMPANY

82.00

47.25

Water service for Commission and WQ Staff and
guest
No536110-1000-19701-1000001-NP000---64500--
6459004279-002-001-001

Statewide Contract #

TXN00821065

08/05/2016

08/08/2016

EUREKA WATER COMPANY

82.00

34.75

Water service for Commission and WQ Staff and
guest
No536110-1000-40000-5000001-B0201-664600000--
--64500--6459004279-001-001-001

Statewide Contract #

TXN00821071

08/03/2016

08/08/2016

BEST WESTERN INN & SUITES

178.00

178.00

Tony Harrison/Rusty Adams, Dist Employees, 2
nights, Seminole, Ok, repair flood damage on 6
watershed sites, standard GSA
No522131-1000-19701-2000001-B0001---64500--
6459004279-009-001-001

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 Exp Cat Comment

Item Description

Exp Folder Receipts Uploaded

Exp Cat Name

TXN00821072

08/03/2016

08/08/2016

BEST WESTERN INN & SUITES

178.00

178.00

Trent Drennan/Chuck Pyka, Dist Employees, 2 nights, Seminole, Ok, repair flood damage on 6 watershed sites, standard GSA No

522131-1000-19701-2000001-B0001-64500-6459004279-009-001-001

Statewide Contract #

TXN00821073

08/03/2016

08/08/2016

BEST WESTERN INN & SUITES

178.00

178.00

George Moore (105147)/Johnny Pelley (108608), 2 nights, Seminole, Ok, repair flood damage on 6 watershed sites, standard GSA No

522131-1000-19701-2000001-B0001-64500-6459004279-009-001-001

Statewide Contract #

TXN00822810

08/09/2016

08/11/2016

AGENT FEE 8900679370224

9.00

9.00

531600-1000-40000-4000001-B0202-152520000-64500-6459004279-005-001-001

Robert Toole, 105178, AGENT FEE, Record #UXRBVP, 9/24-9/30/2016, Annual NAAML P Conf

No

Statewide Contract #

TXN00822811

08/09/2016

08/11/2016

AGENT FEE 8900679370222

9.00

9.00

531600-1000-40000-4000001-B0202-152520000-64500-6459004279-005-001-001

Dianne Ireon, 108256, AGENT FEE, Record #YGS LTD, 9/24-9/30/2016, Annual NAAML P Conf

No

Statewide Contract #

TXN00822812

08/09/2016

08/11/2016

UNITED 0167852079384

475.20

475.20

522110-1000-40000-4000001-B0202-152520000-64500-6459004279-005-001-001

Robert Toole, 105178, Record #UXRBVP, 9/24-9/30/2016, Annual NAAML P Conf 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 Exp Cat Comment

Item Description

Exp Folder Receipts Uploaded

TXN00822813

UNITED 0167852079387

08/09/2016

506.20

08/11/2016

506.20

Dianne Ireton, 108256, Record #YGSLTD, 9/24-9/30/2016, Annual NAAML P Conf
No

522110-1000-40000-4000001-B0202-152520000--
-64500-6459004279-005-001-001

Statewide Contract #

TXN00822814

08/09/2016

08/11/2016

UNITED 0167852079386

475.20

475.20

Mike Sharp, 104089, Record #YAQOJP, 9/24-9/30/2016, Annual NAAML P Conf
No

522110-1000-40000-4000001-B0202-152520000--
-64500-6459004279-005-001-001

Statewide Contract #

TXN00822815

08/09/2016

08/11/2016

AGENT FEE 8900679384900

9.00

9.00

Mike Sharp, 104089, AGENT FEE Record
#YAQOJP, 9/24-9/30/2016, Annual NAAML P Conf

531600-1000-40000-4000001-B0202-152520000--
-64500-6459004279-005-001-001

No

Statewide Contract #

TXN00823442

08/11/2016

08/12/2016

TPG PaulsValleyUtilities

51.03

51.03

Sanitation Service in Pauls Valley - D Boney
No

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

Statewide Contract #

TXN00823443

08/11/2016

08/12/2016

OG&E/USPAYMENTSBILLPAY

135.04

135.04

Electric Service at Pauls Valley - D Boney
No

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

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00824232

WYNDHAM RIVERFRONT L-R

Karl Jett, 325478, 2 nights, Little Rock, ARK, S
Central NACD Reg Conf. Standard GSA
No

TXN00824233

OPC UTL SERVICE FEE 013

Gas service in Pauls Valley - FEE - D Boney
No

TXN00824234

OK NATURAL GAS

Gas service in Pauls Valley - D Boney
No

TXN00824238

WYNDHAM RIVERFRONT L-R

Mike Rooker, 273847, w/Guest 2 nights, Little
Rock, ARK, S Central NACD Reg Conf.
No

TXN00824239

HAMPTON INN & SUITES DURA

Lisa Knauf Owen, 104284, 1 night, Durant, OK,
assisting CD's, standard GSA
No

TXN00824240

WYNDHAM RIVERFRONT L-R

Trey Lam, 300473, 2 nights, Little Rock, ARK, S
Central NACD Reg Conf.
No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

08/12/2016

206.58

522130-1000-19701-1000001-NP000---64500-
6459004279-002-001-001

Statewide Contract #

08/11/2016

3.70

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

Statewide Contract #

08/11/2016

33.51

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

Statewide Contract #

08/12/2016

229.28

522130-1000-19701-1000001-NP000---64500-
6459004279-002-001-001

Statewide Contract #

08/12/2016

89.00

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

Statewide Contract #

08/12/2016

206.58

522130-1000-19701-1000001-NP000---64500-
6459004279-002-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

08/15/2016

206.58

08/15/2016

3.70

08/15/2016

33.51

08/15/2016

229.28

08/15/2016

89.00

08/15/2016

206.58

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00824242

STAPLES

water color paper and post it notes - WQ

No

TXN00825274

STAPLES

Print cartridge for K Tweed - LaserJet 4200 Toner
for S Gibson

No

TXN00825275

VALLEY LASER

Restock toner for Brothers printer (2) - AML

No

TXN00825772

OKLA SERVICE FEE

Transfer title for new AML vehicle - FEE

No

TXN00825774

OK TAX COMMISSION TAG AG

Transfer title for new AML vehicle

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

08/12/2016

55.07

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

Statewide Contract #

08/16/2016

378.98

536150-1000-19701-1000001-NP000-64500-
6459004279-002-001-001

SW022--State Use Office supplies

08/16/2016

58.98

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

SW022--State Use Office supplies

08/17/2016

0.31

531600-1000-40000-4000005-B0202-152520000--
-64500-6459004279-006-001-001

Statewide Contract #

08/17/2016

12.00

531250-1000-40000-4000005-B0202-152520000--
-64500-6459004279-006-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

08/15/2016

55.07

08/17/2016

378.98

08/17/2016

58.98

08/18/2016

0.31

08/18/2016

12.00

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00827172

STAPLES

Write-On Big Tab Dividers (40) - WQ

No

TXN00827177

ATT BILL PAYMENT

Uverse - Internet service in Chickasha - J Pelley

No

TXN00828603

CHOCTAW CASINO-GRANT HOT

Lisa Knauf Owen - 104384, 1 night, Grant, OK,
Assisting Conservation Districts, Standard GSA

No

TXN00828604

ATT BILL PAYMENT

Uverse service in Pauls Valley - D Boney

No

TXN00828605

ATT BUS PHONE PMT

Service at Stillwater - J Stewart

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

08/20/2016

63.20

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

Statewide Contract #

08/20/2016

52.60

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

Statewide Contract #

08/23/2016

93.45

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

Statewide Contract #

08/25/2016

60.00

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

Statewide Contract #

08/25/2016

77.77

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

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

08/22/2016

63.20

08/22/2016

52.60

08/25/2016

93.45

08/25/2016

60.00

08/25/2016

77.77

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

TXN00828613

08/25/2016

08/25/2016

ATT BILL PAYMENT

59.91

59.91

Uverse service at Chickasha - J Pelley

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

No

Statewide Contract #

count: 32

4,493.09

count: 32

4,493.09

report count: 87

20,841.69

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Oklahoma State University-Division of Agricultural Sciences & Natural Resources	OCC-488	clerical/educational support for the Bryan Conservation District		10/1/2016	6/30/2017		\$18,650.00	GR
b	Garvin CD	OCC-489	provide funds for a full-time Watershed Aide dedicated to watershed operation and maintenance duties for the district; provide a vehicle and equipment to be used to perform watershed O&M duties.		10/1/2016	6/30/2017		\$12.50/hr	State/Fed
c	NRCS	65-7335-15-02 (OCC-14-BC5-2)	engineering services and technical assistance for planning, design, and construction management on Barnitz Creek Watershed, Site 5, near town of Leedey, Dewey County.	Amendment 1 - extends agreement to September 30, 2018	11/18/2014	9/30/2018		\$96,000.00	Federal

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	October 9-11, 2016	Project WET-WILD-PLT	Regional Ecosystem Workshop	Mountainburg, AR	Miller	\$75.00	PWET

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#OF MTGS	POS#
-----	-----	-----	-----	-----	-----
Garfield County	Brian Grantz	Self	June 30, 2018	22/24	A
Pawnee County	Darlene Dewitt	Janice Scroggins	June 30, 2019		E3
Tulsa County	Tom Tolbert	Craig Thurmond	June 30, 2018		A
West Caddo	Randy Blood	Frank Vincent	June 30, 2019		E3

Proposed Mileage Policy for Shared Services Memorandum of Understanding between Conservation Districts

In order to facilitate the implementation of MOU's between districts to provide shared services, the Oklahoma Conservation Commission (OCC) has adopted the following policy related to mileage reimbursement.

- a. If a district is providing ongoing administrative assistance to a district with an administrative vacancy; OCC will reimburse mileage to the district providing the assistance. Request for reimbursement must be made through the OCC Assistant Director and prior to the work being done.
- b. If the assistance is for Flood Control Operation & Maintenance and / or inspections; a request for funds to reimburse mileage may be made to the OCC Conservation Programs Division on an OCC 8-H form. These requests must be made prior to the work being done and approval will be based on available funding at the time of the request.
- c. If 2 or more districts are assisting each other and the assistance is mutually beneficial; then each district should pay their own mileage reimbursements.
- d. If the assistance is for the purpose of helping with equipment rental, repair and/or delivery or is for any other local enterprise; the district receiving the assistance should pay for mileage. This arrangement should be worked out locally between the two conservation districts.

OKLAHOMA CONSERVATION COMMISSION
PROPOSED BUDGET REQUEST – FISCAL YEAR 2018

1. Upstream Flood Control Infrastructure Dam Safety		\$3,090,000
a. Restoration of funds for O&M Needs	\$ 90,000	
b. Rehabilitation State Match	\$3,000,000	
2. Water Quality – Restoration of Stream Monitoring		\$ 65,000
3. Critical Needs for Conservation Districts and OCC		\$1,176,741
a. Restoration of Conservation District Funding	\$ 984,455	
b. Restoration of funding for mission critical positions	\$ 192,286	
	TOTAL	\$4,331,741

OFFICE OF GEOGRAPHIC INFORMATION
PROPOSED BUDGET REQUEST – FISCAL YEAR 2018
(Submitted by the Oklahoma Conservation Commission)

1. Operation Funding for the Office of Geographic Information	\$241,247
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OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, October 3, 2016

Executive Director/Assistant Director/Executive Secretary

- Met with Darrin Presley, OMES, to discuss liaison to the Conservation Commission
- Attended the Noble County Conservation District board meeting
- Attended the Shawnee Annual Farmer/Rancher dinner
- Met with NRCS to discuss shared services
- Filmed a segment for NRCS using its Client Gateway
- Met with OACD to discuss area meeting planning
- Attended the full staff meeting in Langley
- Kicked off the agency's State Charitable Campaign
- Scheduled to attend the Red Cedar Roundup in Lincoln County
- Scheduled to attend the Blue Thumb Volunteer Conference in Hinton
- Scheduled to attend the NASCA Annual meeting on Branson MO
- Scheduled to attend Soil Health in Wilburton
- Attended board meetings at Bryan and Cherokee County Conservation Districts.
- Met with NRCS to discuss shared position agreement .
- Finalized Shared Services Agreement with OSU Cooperative Extension.
- Finalized guidelines and forms for Monarch Habitat Initiative cost-share program.
- Participated in tutorial for OK Maps.
- Worked with OACD to finalize area meeting agendas.
- Participated in Full Staff Meeting.
- Attended NASCA meeting in Branson, MO.
- Announced retirement effective November 1, 2016
- Began detailing duties and responsibilities
- Began cleaning out files, office, etc.
- Prepared Request for Acquisitions for hotel reservations and registration for the Governor's Water Conference for Lam, Jett, LeGrand
- Attended the full staff meeting in Langley
- Cards sent on behalf of OCC: sympathy card to the family of Mead Ferguson, Woodward County CD director; Get Well card to Leo Demmer, East Canadian County CD director
- Assisted five districts with appointment/reappointment process
- Compiled ten New District Director Notebooks
- Updated the Commission's Agreements database
- Updated District Director's database and email list
- Updated District Director email list
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- October 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: Dewey County CD, Ellis County CD, Garvin 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, and Washita County CD

- General project information: Research requests - 5; Document preparation - 3; Document reviews - 4; Responses to questions - 3; Conservancy District Issues - 1
- Timesheet and reports; Attended September Principal Staff Meeting, Commission Meeting
- Corresponded with Murray County CD on Rock Creek #15 land right issues; agreements are drafted and awaiting final signatures;
- Discussion on EPA Phase III Projects in the Pauls Valley Lake Watershed; reviewing options for the return of these structures to the landowners
- Bluethumb; data and sampling;
- Upper Black Bear 62 oil well encroachment issue near auxiliary spillway; provided the setback requirements; discussed actions
- Discussion with NRCS on Cane Creek #11 issue
- Correspondence with Osage County CD regarding the Foundation operating procedures
- Followed up on the documents sent from Chisholm-Gracemont in regards to flood control structures in Washita and Beckham Counties; sent agreements to the Districts impacted and discussed with each district manager; review of Upper Elk Creek Site 14 concerns
- Respond to Sequoyah County CD on call okie ticket at Sallisaw 33; work on landowners road
- Assisted citizen on water right issues and use issues on flood control lakes
- Sallisaw 32 EWP project -change of ingress/egress route
- Cottonwood 54 presentation and discussion with administration
- Attended State Emergency Board and Food and Agriculture Council meetings for Administration on September 8, 2016 in Stillwater, Ok at the new Central Rural Electric Coop building and facilities
- Follow-up conversations with the Oklahoma Attorney General's Office regarding Beachner Construction (AML) case that is set for a bench trial on November 28, 2016 in Oklahoma County
- Completed all paperwork and notifications regarding the Oklahoma Merit Protection Commission case; case was dismissed
- Follow-up with OMES regarding the IT Statutory and Regulatory Requirements email regarding reports due to OMES on October 15, 2016
- Follow-up on Upper Clear boggy Site 34 regarding the settlement agreements easement provisions; call Pontotoc County CD
- Email to State Auditor's Office regarding Conservation District Act language on audits; seek more cost effective way for districts to meet audit requirements
- AML case review; document search; review of realty maps
- Review land rights packet and easements from Clean Line Energy Partners
- Discussions with QPS Energy on proposed utility line

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 Analytics

Website / Social Media / Public / Press

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

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

Shanon Phillips, Director
October 3, 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 1 consultations with producers or interested participants

Activities:

- Plant ID at Jay with Matt Ward (NRCS) 8/23
- CCCD Board Meeting 9/7
- DCCD Board Meeting 9/12
- OCCD Board Meeting 9/14

Upcoming Events:

- Producer visit with Buddy Baker (NRCS TSO Engineer) 9/20
- Full Staff Meeting at GRDA 9/21
- Producer visit with Jake Boyett (NRCS Soils guy) 9/22
- CCCD Board Meeting 10/5
- DCCD Board Meeting 10/10
- OCCD Board Meeting 10/12
- RCPP Meeting in Jay 10/27

Elk City Lake Regional Conservation Partnership Program

- Completed another practice
- Submitted another claim for payment
- Waiting for receipts from two producers
- Four cooperator visits
- Working on Conservation Plans and Technical Issues with other contracts.

Blue Thumb September Report (August 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, summer QA sessions, and other field work are currently finishing up for this summer season.

Number of people reached in education efforts (August): 239 children/students and 186 adults

August activities:

- 8/1: Commission Meeting, Oklahoma City; Cheryl
- 8/1: Macroinvertebrate Collection, Hughes County and Cleveland County; Kim **4 volunteers**
- 8/2: Replicate Fish Collection at Wolf Creek, Comanche County; Kim, Candice
- 8/3: Fish Collection at Turkey Creek, Washington County; Kim, Candice **2 volunteers**
- 8/4: Data Interpretation for Pennington Creek, Johnston County; Kim **2 volunteers**
- 8/5: Youth Conservation Expo, Alva; Cheryl, Debi Carnott **96 children, 44 adults**
- 8/5: Macroinvertebrate Collections, Comanche Co. and Oklahoma Co.; Kim **2 volunteers**
- 8/8: Fish Collection at Bluff Creek, McCurtain County; Kim, Candice **4 volunteers**
- 8/9: Fish Collection at Yashoo Creek, McCurtain County; Kim, Candice **4 volunteers**
- 8/10: Macroinvertebrate Collections, Oklahoma County; Kim
- 8/10-8/11: Macroinvertebrate Collections, Cherokee County; Jeri, Cheryl **10 volunteers**
- 8/11: Awards and Recognition Committee Meeting, Oklahoma City; Candice
- 8/11: Macroinvertebrate Collections, Comanche County; Kim **3 volunteers**
- 8/13: Stillwater Farmers Market, Payne County; Jeri **45 children, 35 adults**
- 8/13: Macroinvertebrate Collections, Beaver County; Kim **3 volunteers**
- 8/15: Macroinvertebrate Collection, Cleveland County; Kim **1 volunteer**
- 8/15: Meeting about Education with Stacy Hansen, Oklahoma City; Candice
- 8/16: Fish Collection at Soldier Creek, Oklahoma County; Kim, Candice **2 volunteers**
- 8/17: Groundwater Screening, Creek County; Kim - **40 samples**
- 8/17: Macroinvertebrate Collection, Payne County; Jeri **2 volunteers**
- 8/17-8/18: Macroinvertebrate Collections, Tulsa County; Cheryl, Candice **15 volunteers**
- 8/18: 5 after 5 Meeting, Tahlequah; Jeri **1 volunteer**
- 8/18: Macroinvertebrate Collection, Oklahoma County; Kim **1 volunteer**
- 8/19: Fish Collection at Coal Creek, Tulsa Co.; Kim, Candice, Cheryl, Jeri **6 children, 2 adults**
- 8/20: Retirement Party for Cheryl, Tulsa; Kim, Candice, Cheryl, Jeri
- 8/20: Edmond Farmers Market, Oklahoma County; Jim Leach **50 children, 25 adults**
- 8/22: Friends of Blue Thumb Meeting, Oklahoma City; Cheryl
- 8/22: Fish Collection at Tenmile Creek, Pushmataha County; Kim, Candice **2 volunteers**
- 8/24: Fish Collection at Mingo Creek, Tulsa County; Kim, Candice **4 volunteers**
- 8/24: Macroinvertebrate Collections, Payne County; Jeri **2 volunteers**
- 8/25: OKEECC Meeting, Oklahoma City; Candice
- 8/25: Presentation at Oklahoma State University, Stillwater; Jeri **16 students**
- 8/26: Macroinvertebrate Collections, Payne County; Jeri
- 8/26: Macroinvertebrate Collections, Cleveland County; Kim **2 volunteers**
- 8/29: Blue Thumb Staff Meeting, Bristow; Kim, Candice, Cheryl, Jeri
- 8/29: Macroinvertebrate Collections, Oklahoma County; Kim **7 volunteers**

- 8/30: Retirement Party for Cheryl, Oklahoma City; Kim, Candice, Cheryl, Jeri
- 8/30: Macroinvertebrate Collections, Oklahoma Co. and Cleveland Co.; Kim **4 volunteers**
- 8/31: Citizen Science and Volunteer Monitoring Webinar: Jeri
- 8/31: Macroinvertebrate Collection at Spunky Creek, Tulsa County; Candice **2 volunteers**

September activities (Partial List)

- 9/1: H₂Oklahoma Planning Meeting
- 9/2: Lost Creek Water Festival
- 9/2: SWOSU Mini-Academy
- 9/7: Wetumka Mini-Academy
- 9/8: Friends of Pennington Creek Meeting
- 9/9: GRDA/OSU Summer Camp Planning Meeting
- 9/12: Presentation at Oklahoma State University
- 9/12: Macroinvertebrate collections Payne County
- 9/13: Cameron University Mini-Academy
- 9/13: Groundwater Law Meeting
- 9/13: Tahlequah Town Branch Community Meeting
- 9/14 Macroinvertebrate collections Oklahoma County
- 9/15: Bixby Mini-Academy
- 9/15: Presentation at Shawnee Middle School
- 9/20: Craig County Natural Resource Day
- 9/20: Fish Collection at Black Fork of the Poteau
- 9/21: Full Staff Meeting
- 9/23-9/24: Blue Thumb Conference
- 9/28-9/29: Nowata Natural Resource Day
- 9/28: Wilburton Natural Resource Day
- 9/30: Stream Trailer Presentation
- 9/30-10/1: BioBlitz Lake Texoma

Additional work taking place:

- Planning for Blue Thumb Conference September 23 & 24 in Hinton
- Planning for OKC Stormwater Conference October 3
- Recruiting for new volunteer training in Owasso end of October
- Contacts with Volunteers
- Organizational efforts on computer and within office

Management Staff

- Participated in the following meetings:
 - North Canadian Watershed Planning Meeting Hosted by Kickapoo Nation (09/01)
 - GRDA Scenic Rivers Coordination Meeting (09/06)
 - National Water Quality Initiative Pilot Planning Meeting with NRCS (09/09)
 - RCPP Coordination Meeting with OACD (9/12)
 - ACWA 319 Nonpoint Source Workgroup Conference Call (9/12)
 - Crow Creek Watershed Planning Meeting (09/12)
 - Streambank stabilization project conference call with OMES (09/19)
 - Full Staff Meeting (09/21)

KOB Affiliate Workshop Presentation (9/22)
Blue Thumb Volunteer Conference (9/23)
EPA Planning Call (09/27)
OCLWA Board Meeting (9/28)
Scenic Rivers Study Planning Meeting (9/29)
Scenic Rivers Study Meeting (09/30)

- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program (9/1/16 – 9/30/16)

- Demonstrated rainfall simulator at OK Compost Conference
- Attended and exhibited at OK Compost Conference
- Planned and facilitated Plant ID for Soil Health Trainings in Creek CCD and Latimer CCD
- Continued planning Plant ID for Soil Health trainings in Nowata and Osage CCDs
- Provided plant ID soil health assistance to Texas CCD
- Created soil health & water quality & plant ID content for social media & newsletters
- Attended OACD on-farm demonstration project field day, Garfield CCD
- Attended soil health project coordinating meeting with OACD
- Attended Red Cedar Round-up, Lincoln CCD
- Submitted on-farm demonstration reports for OSU-CIG project (Texas, Dewey, Nowata, McClain CCDs)
- Held staff meetings
- Attended human resource development trainings
- Attended full staff meeting

Upcoming events

- Plant ID for SH training in Nowata CCD (Bristow 10/18)
- Plant ID for SH training in Osage CCD (Pawhuska 10/19)

Conservation Education Program (9/1/16 – 9/30/16)

- Provided K-12 soil health education supplies to Washita CCD
- Continued planning staff, district, and material support for H2OK festival
- Continued planning for Regional WET-WILD-PLT workshop
- Continued PWET program planning
- Ordered educational supplies from PWET USA and NACD
- Held coordinating meeting with Project WILD

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
- 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
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Continued work towards the completion of output tasks for Project 578: **Identifying Oklahoma Department of Transportation Mitigation Needs and Linking Needs with Opportunity at the Watershed Scale**
- Assisted in developing mapping techniques for Project 579: **Using Wetland Mapping to Guide Restoration Decisions and Determine Wetland Trends**
- Participated on the Interagency Review Team with the U.S. Army Corps of Engineers in review of mitigation bank proposals and large project impacts such as the South Tulsa/Jenks Low Water Dam Project
- Hosted and lead an Oklahoma Wetlands Technical Work Group meeting

Environmental Programs Manager

ODOT Hwy 10 - Illinois River Stream Restoration Project

- Contractors have resumed work. OCC, the Corps and ODOT met on site to get an update and some additional rock will be purchased due to loss from the flooding. North State is expecting the project to be completed by first of November.

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

- We are currently working out the contracting details. Construction should begin in October.

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. Have discussed with ASCOG and have a list of city officials to contact to help with funding.
- Attended the Osage Creek Stream Restoration Tour hosted by the Illinois River Watershed Partnership with volunteer Jahna Hill.

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
- Completed RB 2.3 Probabilistic site summaries and mailed them to the landowners
- Crow Creek Landscape Committee meeting, 9/6
- Neighborhood meeting re Crow Creek easements, 9/12
- Meter calibration/QA session, 9/14
- Water Quality Standards Workgroup meeting, OWRB, 9/15
- All Staff Meeting, Pensacola Dam, Langley, 9/21
- Blue Thumb Conference, Hinton, 9/23-24

Upcoming Events:

- Sustainable Tulsa Meeting, Tulsa, 10/6
- Water Quality Standards Public meeting, OWRB, 10/7
- University of Tulsa presentation to students, 10/10
- Annual field audits of field staff, 10/13-14
- Boo Ha Ha, Crow Creek educational booth, Tulsa, 10/29

Environmental Projects Coordinator

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Prepared TWICs
- Processed Division contracts
- OCC staff meeting, Pensacola Dam

Staff received from EPA Region 6:

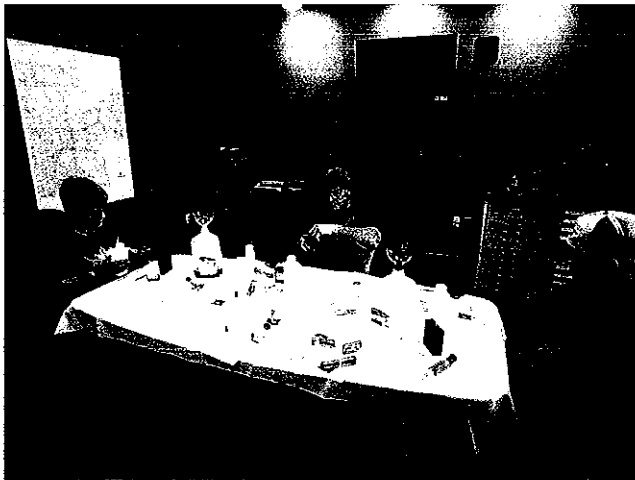
- Approval of FY 2013 Wetlands Project Final Report – Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma
- Approval of FY 2014 Wetlands Project Final Report – Restorable Wetlands Database and Web Application Development



Blue Thumb Pictorial Report

September 2016

We had several retirement celebrations for Cheryl. A celebration was held in Tulsa for volunteers as well as a celebration in Oklahoma City for agency staff. We wish her well in her new adventure!



Bristow groundwater screening at the Creek County Conservation District. 40 samples were tested on August 17 by OCC employees Wes Shockley and Leonard Moore along with Creek CCD staff. Photo by Kim Shaw.



Kelly Bostian: Blue Thumb coordinator seeks to connect human, underwater communities

Through 25 years, Cheryl Cheadle has taught stream ecology to thousands through the state's Blue Thumb Water Quality Education program.

TULSAWORLD.COM

Cheryl was featured in a Tulsa World article on Sunday, August 21 about the Blue Thumb program.



Students at Carl Albert State College in Poteau had a creek day, visiting several area creeks including Fourche Maline. Photo by Candice Miller.



Stillwater Farmer's Market. Lots of children stopped by to check out aquatic macroinvertebrates, make a fish print, and get an EnviroScape presentation.

Photo by Jeri Fleming.

Biological collections are taking place at streams across Oklahoma!
In addition, volunteers are performing their dissolved oxygen test as
their quality assurance effort.



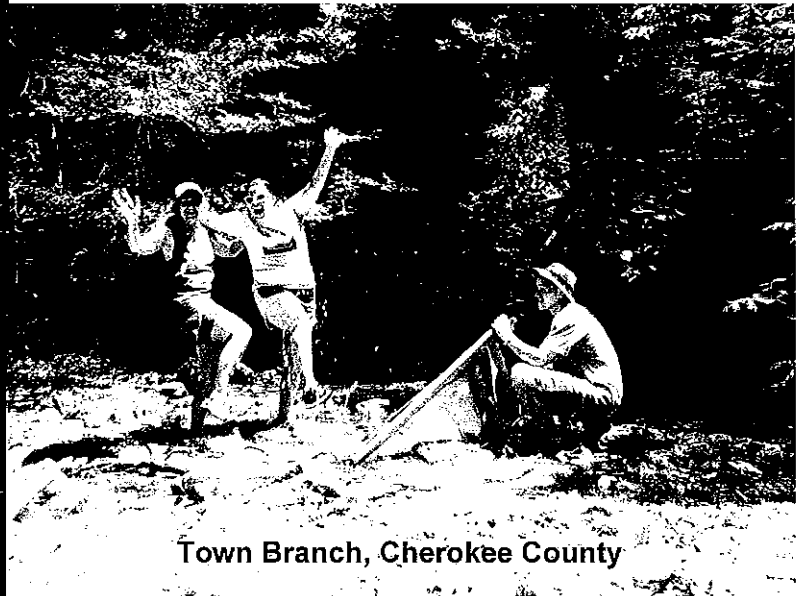
Soldier Creek, Oklahoma County



Wolf Creek, Comanche County



Little River, Cleveland County



Town Branch, Cherokee County



Coal Creek, Tulsa County



Tenmile Creek, Pottawatomie County



Coal Creek, Tulsa County

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

Mike Sharp, State Geographic Information Coordinator & Director
September, 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 IT Statutory Report to CIO.
- Worked with Bingham Sand & Gravel on Lawyers mine plan.
- Attended full staff meeting in Langley on September 21.

Geographic Information System (GIS) Activity

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

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Prepared FY'18 budget request for the Office of Geographic Information.
- Prepared agenda and minutes for September 9 State Geographic Information Council meeting. FY'18 budget request for OGI was approved by the Council.
- Participated in the OK South Central Region Arc User Group conference September 19-20.
- Participated in the Blue Thumb Google Maps Workshop.
- Worked on compiling parcel data for statewide parcel data layer.

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

Robert W. Toole, AML Program Director

October 3, 2016

AML Project Management

Baumann (Rogers County)

Construction completed; fall 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 83 percent of the work in 61 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; vegetation completed; monitoring is on-going.

Greer Phase 2 (Rogers County)

Maintenance is completed; re-vegetation is scheduled.

Greer Phase 3 (Rogers County)

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

The contract time is 286 days with a completion date of December 8, 2016. The contractor has completed approximately 58 percent of the work in 69 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. American Burying Beetle (ABB) survey has been completed with no ABB present. Contracting is in process and construction is anticipated to start around February, 2017.

Sparks (Muskogee County)

Terracon Consultants, Inc. has been preparing the design this project for an estimated cost of \$65,970. Design is scheduled to be completed by October 2016; American Burying Beetle (ABB) and Northern Long-eared Bat (NLEB) surveys completed in August, 2016, with no issues identified. Landowner meeting has been conducted to review preliminary design and note landowner needs and requests to incorporate into final design. Contracting process is scheduled to begin in October 2016 and construction is anticipated to be in progress by March 2017.

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 scheduled to be completed in October 2016; construction scheduled for 2018.

Pryor North-South (Muskogee County)

Authorization to proceed has been received from the Office of Surface Mining Reclamation and Enforcement. Contracting & construction was deferred until after 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.

Loudermilk Area (Rogers County)

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

McSpadden East Area (Rogers County)

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

West Chelsea Area (Rogers County)

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

Williams Area (Rogers County)

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

Laney (Wagoner County)

Realty in progress; assessment pending.

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

- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New CD Director Orientation: AML Program information prepared and submitted.
- Professional Development: One staff attended the OSMRE National Technical Training Program (NTTP) training course AML Reclamation Projects.
- Attended the OCC Full Staff Meeting.
- Attend the National Association of Abandoned Mine Land Programs Annual Conference.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
October 3, 2016

Administration

- Reconciled O&M and rehab financial records.
- Attended the Lincoln County Red Cedar Round-Up.
- Attended the full staff meeting.
- Began preparing the division's 2018 budget request.
- Began update to the division's section of the OCC strategic plan.

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 21 Conservation Districts:

Creek County	Jefferson County	Garvin
Murray County	Custer County	Alfalfa County
Okmulgee County	Grady County	McClain County
Stephens County	Pontotoc County	Arbuckle
Little River	Noble County	Wagoner County
Okfuskee County	South Caddo	Washita County
East Canadian County	Cherokee County	Rogers County

- Claims: Processed 18 watershed claims for a total reimbursement of \$34,198.60
- Flood Damage Repair Claims: Processed 2 for a total of \$81,301.38
- Flood Damage Repair EWP Contracting:

District	Project	Contract Amount	Status
Grady County	Rush 4		Pre-bid meeting scheduled Sep 28
Hughes County	Little Wewoka 16		Pre-bid meeting scheduled Oct 5
McClain County	Wayne 1		Pre-bid meeting scheduled Oct 12
Latimer County	Fourche Maline 1 & 2	\$251,024.16	Completed
McClain County	Criner 2		District gathering bids

- Watershed Technicians and Aides used their skid steers to assisted the following conservation districts to perform O&M:

District	Dam
Cherokee County	Fourteen Mile 1 & 2
Rogers County	Pryor 15, 19, 20, 24, 27, & 30

- Watershed dam inspections as a result of the 5.8 magnitude earthquake on September 3rd.

Miles from Epicenter	# of Dams
5 miles	2
10 miles	12
15 miles	36
20 miles	68

- Based on 2015 hazard classification reviews Oklahoma has added 21 dams and removed 10 dams from the list of high hazard dams. The total number of Oklahoma high hazard dams is 260.

- Approved O&M Funding Requests:

District	Project	Amount
Upper Washita	Whiteshield 6-replace riser & valve	\$11,700.00
Washita County	Multiple Sites-supplies	120.35
	Cavalry 28-fence repair	895.00
	TOTAL	\$12,715.35

Cost-Share Program

- Reviewed 17 monthly reports received from conservation districts.
- Prepared and distributed CSPY 16 final report.
- \$35,029.84 of CSPY 16 funds have been carried-over to CSPY 17 by 73 conservation districts.
- Assistance: Provided Cost-Share Program assistance to 4 Conservation Districts:
Hughes County Murray County Oklahoma County
Grady County

# of Claims	# of Districts	Claim Amount		
<u>PY 17</u>				
38	27	\$67,755.76		
	Brush Management	367.5 acres	Pond	18,055.1 cy
	Fencing	12,941 lf	Precision Land Forming	912 acres
	Herbaceous Weed Control	585 acres	Well	3
	Pasture Planting	44 acres		

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 & 11
City of Perry – Upper Black Bear 62 Pontotoc County – Upper Clear Boggy 34
- NRCS rehabilitation agreement management
- Scheduled pre-bid meeting for Barnitz Creek Dam No. 5 rehab project for October 17.
- Claims: Processed 1 claim for a total reimbursement of \$618.75