

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 Monday, October 3, 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 Thursday, September 29, 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
Sheryl Gibson, Financial Management and Human Resources Assistant Director
Shanon Phillips, Water Quality Program 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
Karla Spinner, Awards and Recognition Committee Chair
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
Cynthia Santos, eCapitol Reporter
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

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

CLAIMS/FINANCIAL STATEMENT

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

EMPLOYEE OF THE QUARTER

Karla Spinner, Awards and Recognition Committee Chair, announced that Cheryl Cheadle was named Employee of the Quarter and then read her nomination. Ms. Cheadle will attend the December Commission meeting.

PRESENTATION OF AGREEMENTS

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

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

OUT OF STATE TRAVEL REQUESTS

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

PROPOSED MILEAGE POLICY FOR CONSERVATION DISTRICT SHARED SERVICES AGREEMENTS

Ms. Owen presented the proposed mileage policy for conservation district shared services agreements as listed in Exhibit #5. She stated this policy is a result of the shared services policy approved in July. After discussion, a motion was made by Mr. Jett and seconded by Mr. Clark to approve the mileage policy as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

FY2018 BUDGET REQUEST

Mr. Lam presented the Commission's FY2018 budget request and recommended approval. It contains three priority areas as well as the Office of Geographic Information budget. After discussion, a motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the budget request as presented. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Betty Thompson, Assistant Commissioner, stated that SeptemberFest was held recently and there was a lower attendance of ag groups. She reported on the State Fair of Oklahoma and the Tulsa State Fair where the Made In Oklahoma expo did well.

Ms. Thompson, Brian Painter and Secretary Jim Reese attended the National Association of State Departments of Agriculture Conference where topics included the Trans-Pacific Partnership and workplace development. She shared a fun fact that one farm feeds 155 people.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, stated that the federal government began a new fiscal year and will be operating under a Continuing Resolution through December 9. He stated that the first quarter of the fiscal year will be spent on training for the new Conservation Stewardship Program and the new conservation toolkit.

Mr. O'Neill stated that CSP payments will be made the first quarter. He also reported that the Environmental Quality Incentive Program guidance will be going out and the deadline for sign-ups is November 18.

Mr. O'Neill reported that Dick Zetterberg, Assistant State Conservationist (Programs) has accepted a position at NRCS Headquarters and will be moving to Washington, D.C. Andy Bennett is the new Stewardship Manager.

Mr. O'Neill stated that the Regional Tribal Advisory Council will meet in October in Catoosa. The meeting will be hosted by the Cherokee Nation. The council consists of 12 tribal members with four from Oklahoma.

Mr. O'Neill thanked Ms. Tweed for her work with the conservation partnership.

Oklahoma Association of Conservation Districts: Steve House, President, stated that Association members participated in a fund-raiser at Bass Pro and all proceeds went to the Mike Thralls Scholarship Fund. He stated that area meetings are coming up and he thanked Commission staff for their work with these meetings.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Rooker attended the Shawnee Farm Appreciation Banquet, SeptemberFest, the Cleveland County Fair, the State Fair and the Trains, Planes and Cars event in Shawnee.

Mr. Jett attended the funeral of Mead Ferguson, Woodward County Conservation District.

Mr. Herriman stated that OSU planted cover crops on his farm last Thursday and rains are needed.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a written report is in the packet. He attended the Pottawatomie County Fair and stated it was good. Mr. Lam reported that the Commission received \$256,000 back from the cuts it took in FY2016. The funds were distributed as follows: \$85,000 to field services; \$68,000 to watershed operation and maintenance; \$42,000 to water quality and \$61,000 to administration. If the Commission does not receive another rescission this year it will send an additional allocation to the districts.

Mr. Lam stated that the full staff met at Grand Lake and toured the Pensacola Dam. He participated in the Blue Thumb Conference at Hinton. Mr. Lam also attended the National Association of State Conservation Agencies (NASCA) annual meeting and found it informative.

Mr. Lam stated that staff is working with Oklahoma State University for a shared services agreement and is also working on similar agreements with the NRCS.

Mr. Lam stated that a retirement reception will held honoring Ms. Tweed on October 26.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. She reported that 40 people attended the Blue Thumb Conference. Ms. Phillips reported on the conservation incentive grants with the Texas County, Beaver County, Nowata County and McClain County Conservation Districts with field days. These field days have been so successful that the match for the grant has already been met during its first year.

Ms. Phillips stated that the stream bank restoration project with the Oklahoma Department of Transportation will be completed by mid-November. Repair work for damage from last December's floods will commence in October.

Ms. Phillips stated the water quality monitoring program is successful due to the goodwill of landowners granting access to their property. In return the program will be sending a two page summary of the health of the streams located on their property.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He then reported on attending the National Association Abandoned Mine Land Programs and touring an open pit copper mine.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report is in the packet. Work continues with the Program's mission to protect lives, repair scarred lands and improve the environment. Mr. Toole stated that sites are identified, assessed, prioritized, landowner intent secured, designed, contracted, vegetated, and monitored.

A pre-bid meeting is scheduled next week for a site in Muskogee and an underground mine site pre-bid is scheduled in McCurtain County.

Mr. Toole attended the National AML meeting and toured a site project consisting of less than 30 acres for a total of \$22 million.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet. She stated that because of the earthquake earlier in the month site inspections were held as there were 12 dams located within ten miles of the epicenter.

Ms. Sawatzky stated that some watershed sites were removed from the high hazard list but some were added for a total of 260 sites on the list.

Ms. Sawatzky stated that a site showing will be held on October 17 for the Barnitz 5 rehabilitation project. There will be a rehab project in Murray County after the first of the year.

Copies of the final report for the Cost-share Program - Program Year 16 were provided (see Attachment A).

Assistant Director: Ms. Owen stated a written report is in the packet. She reported that the Monarch Habitat Initiative kicked off and has been well received in the four districts participating.

Ms. Owen stated that option period for state and district employees began October 1.

Ms. Owen also attended the NASCA annual meeting and toured through the College of the Ozarks, and several farms. She stated that Missouri's conservation program receives 1/10th of one percent of sales tax from the state totaling \$40 million for its cost-share program. The budget for conservation is \$61 million.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, November 7, 2016, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

Prior to adjournment, Mr. Herriman expressed his appreciation to Ms. Tweed for her efficiency and work with the Commission over the years and wished her well in her retirement.

ADJOURNMENT

There being no further business Mr. Herriman declared the meeting adjourned. The meeting adjourned at 10:48 a.m.

Approved by the Oklahoma Conservation Commission on November 7, 2016.


Chair

**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 DIST
50715	24500	2000001	9/20/2016	\$14.24	555170 96	GRADY COUNTY CONSERVATION DIST
50716	24500	2000001	9/20/2016	\$127.50	555170 96	GRADY COUNTY CONSERVATION DIST
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	\$150.79	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 DIST
50634	19701	3000001	9/2/2016	\$406.00	555170 62	JEFFERSON COUNTY CONSERVATION DIST
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

Checker	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 DIST
50658	19701	3000001	9/8/2016	\$2,252.80	555170 7	GRADY COUNTY CONSERVATION DIST
50658	19701	3000001	9/8/2016	\$2,662.30	555170 6	GRADY COUNTY CONSERVATION DIST
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
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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

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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

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Number	Fund Class	Department	Date	Amount	Account	Payee
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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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**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
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	<u>\$2,500.00</u>	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	<u>\$2,340.86</u>	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	<u>\$194.83</u>	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT

\$793.53 CREP

**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
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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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Allotment Budget and Available Cash
As Of September 21,2016

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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500										
	193									1,483,279.16
	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	



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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										
	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



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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

millier, 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

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

522130-1000-40000-4000001-B0202-152520000--
-64500-6459004279-005-001-001gibson, 109651, san antonio, 4 nights, conference,
designated
No

Statewide Contract #

TXN00818074

COMFORT INN & SUITES

07/28/2016

83.00

08/01/2016

83.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001cheadle, 106637, woodward, workshop, 1 night,
gsa
No

Statewide Contract #

TXN00818075

NORTHWEST INN

07/30/2016

138.00

08/01/2016

138.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001scott, 268329, 2 nights, woodward, training, gsa
No

Statewide Contract #

TXN00819007

HIWAY INN EXPRESS

08/01/2016

77.00

08/03/2016

77.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004279-001-001-001lamb, 238037, antlers, water monitoring, 1 night,
gsa
No

Statewide Contract #

TXN00819008

HOLIDAY INNS RIVERWALK SA

08/01/2016

560.40

08/03/2016

560.40

522130-1000-40000-4000001-B0202-152520000--
-64500-6459004279-005-001-001toole, 105178, san antonio, 4 nights, conference,
designated
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

TXN00819009

HOLIDAY INNS RIVERWALK SA

08/01/2016

560.40

08/03/2016

560.40

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

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

Statewide Contract #

TXN00819010

08/02/2016

08/03/2016

AT&T BILL PAYMENT

1,010.60

211.60

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

AT&T BILL PAYMENT - CP

No

Statewide Contract #

TXN00819010

08/02/2016

08/03/2016

AT&T BILL PAYMENT

1,010.60

105.80

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

AT&T BILL PAYMENT - admin

No

Statewide Contract #

TXN00819010

08/02/2016

08/03/2016

AT&T BILL PAYMENT

1,010.60

52.90

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

AT&T BILL PAYMENT - crep

No

Statewide Contract #

TXN00819010

08/02/2016

08/03/2016

AT&T BILL PAYMENT

1,010.60

191.44

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

AT&T BILL PAYMENT - wq

No

Statewide Contract #

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

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

TXN00819580

HILTON CAPITAL

08/03/2016

398.46

08/04/2016

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

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

No

Statewide Contract #

TXN00821067

08/04/2016

08/08/2016

HOLIDAY INN EXPRESS

89.99

89.99

cheadle, 106637, 1 night, alva, youth expo, gsa

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

No

Statewide Contract #

TXN00821068

08/06/2016

08/08/2016

DMI DELL HIGHER EDUC

375.05

375.05

network switch

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

No

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

miller, 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 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

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--
-64500-6459004279-001-001-001

2 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--
-64500-6459004279-001-001-001

tnx00823445 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

tnx00823445 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

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

TXN00828606

AGENT FEE 8900679944038

Exp Cat Name

08/23/2016

5.75

08/25/2016

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

Item Description

Exp Folder Receipts Uploaded

TXN00828612

AGENT FEE 8900679944040

kloxin sw airlines fee

No

TXN00830071

FACTORYOUTLETSTORE.COM

9 gps units

No

TXN00830072

HOLIDAY INN & SUITES

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

No

TXN00830073

HOLIDAY INN & SUITES

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

No

TXN00830074

COMFORT SUITES

tax credit for txn00823447

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

08/23/2016

9.00

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

Statewide Contract #

08/27/2016

854.55

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

Statewide Contract #

08/25/2016

125.63

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

Statewide Contract #

08/25/2016

125.63

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

Statewide Contract #

08/24/2016

(12.69)

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

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

08/25/2016

9.00

08/29/2016

854.55

08/29/2016

125.63

08/29/2016

125.63

08/29/2016

(12.69)

CH Full Name**Card Last 4 Digits****Txn Number****Vendor Name****Purchase Date****Total Amount****GL Allocation****Post Date****Alloc Amount****SW Contract #****Item Description****Exp Folder Receipts Uploaded**

TXN00830075

AMAZON MKTPLACE PMTS

portable gps mount for 9 units

No

Exp Cat Name

08/27/2016

128.52

536130-1000-19701-2000001-B0001—64500—
6459004279-009-001-001**Statewide Contract #****Comments****Item Exp Cat Comment**

08/29/2016

128.52

count: 55

16,348.60

count: 55

16,348.60

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Mockabee, Kelly

9414

TXN00819578

AMERICAN SELF STORAGE 3

Storage rental for OCC, AML and WQ

No

TXN00820247

HOLIDAY INNS

Lisa Knauf Owen, 104384, 1 night, Tahlequah,
OK, Assisting Conservation Districts, standard
GSA
No

TXN00821065

EUREKA WATER COMPANY

Water service for Commission and WQ Staff and
guest
No

TXN00821065

EUREKA WATER COMPANY

Water service for Commission and WQ Staff and
guest
No

TXN00821071

BEST WESTERN INN & SUITES

Tony Harrison/Rusty Adams, Dist Employees, 2
nights, Seminole, Ok, repair flood damage on 6
watershed sites, standard GSA
No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

08/02/2016

437.50

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

Statewide Contract #

08/03/2016

89.00

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

Statewide Contract #

08/05/2016

82.00

536110-1000-19701-1000001-NP000---64500--
6459004279-002-001-001

Statewide Contract #

08/05/2016

82.00

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

Statewide Contract #

08/03/2016

178.00

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

Statewide Contract #

08/04/2016

437.50

08/05/2016

89.00

08/08/2016

47.25

08/08/2016

34.75

08/08/2016

178.00

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00821072

BEST WESTERN INN & SUITES

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

TXN00821073

BEST WESTERN INN & SUITES

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

TXN00822810

AGENT FEE 8900679370224

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

No

TXN00822811

AGENT FEE 8900679370222

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

No

TXN00822812

UNITED 0167852079384

Robert Toole, 105178, Record #UXRBVP, 9/24-
9/30/2016, Annual NAAML P Conf
No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

08/03/2016

178.00

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

Statewide Contract

08/03/2016

178.00

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

Statewide Contract

08/09/2016

9.00

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

Statewide Contract

08/09/2016

9.00

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

Statewide Contract

08/09/2016

475.20

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

Statewide Contract

Post Date

Alloc Amount

SW Contract

Comments

Item Exp Cat Comment

08/08/2016

178.00

08/08/2016

178.00

08/11/2016

9.00

08/11/2016

9.00

08/11/2016

475.20

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

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

TXN00824232

08/12/2016

08/15/2016

WYNDHAM RIVERFRONT L-R

206.58

206.58

522130-1000-19701-1000001-NP000-----64500--
6459004279-002-001-001Karl Jett, 325478, 2 nights, Little Rock, ARK, S
Central NACD Reg Conf. Standard GSA
No

Statewide Contract #

TXN00824233

08/11/2016

08/15/2016

OPC UTL SERVICE FEE 013

3.70

3.70

531600-1000-24500-2000001-B0001-----64500--
6459004279-009-001-002Gas service in Pauls Valley - FEE - D Boney
No

Statewide Contract #

TXN00824234

08/11/2016

08/15/2016

OK NATURAL GAS

33.51

33.51

531370-1000-24500-2000001-B0001-----64500--
6459004279-009-001-001Gas service in Pauls Valley - D Boney
No

Statewide Contract #

TXN00824238

08/12/2016

08/15/2016

WYNDHAM RIVERFRONT L-R

229.28

229.28

522130-1000-19701-1000001-NP000-----64500--
6459004279-002-001-001Mike Rooker, 273847, w/Guest 2 nights, Little
Rock, ARK, S Central NACD Reg Conf.
No

Statewide Contract #

TXN00824239

08/12/2016

08/15/2016

HAMPTON INN & SUITES DURA

89.00

89.00

522131-1000-19701-1000001-NP000-----64500--
6459004279-002-001-001Lisa Knauf Owen, 104284, 1 night, Durant, OK,
assisting CD's, standard GSA
No

Statewide Contract #

TXN00824240

08/12/2016

08/15/2016

WYNDHAM RIVERFRONT L-R

206.58

206.58

522130-1000-19701-1000001-NP000-----64500--
6459004279-002-001-001Trey Lam, 300473, 2 nights, Little Rock, ARK, S
Central NACD Reg Conf.
No

Statewide Contract #

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-B0001-21-64500-
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:

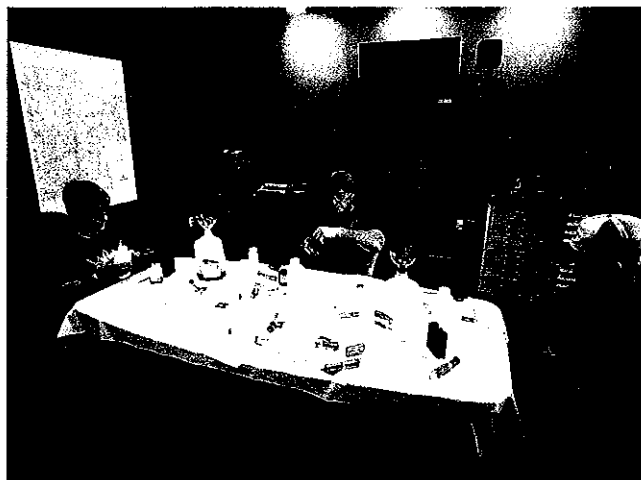
- Approval of FY 2013 Wetlands Project Final Report – Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma
- Approval of FY 2014 Wetlands Project Final Report – Restorable Wetlands Database and Web Application Development



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 EnviroScope 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



Coal Creek, Tulsa County



Tenmile Creek, Oklahoma 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

OKLAHOMA CONSERVATION COMMISSION
OPERATIONS REPORT
SEPTEMBER MONTHLY SUMMARY
Lisa Knauf Owen, Assistant Director
October 3, 2016 Commission Meeting

Provided Assistance to the Following Districts on District Service Matters

Bryan	Garfield	Leflore	Osage
Cherokee	Grant	Little River	Payne
Cleveland	Haskell	Logan	Pontotoc
Craig	Hughes	Marshall	Pushmataha
Dewey	Johnston	McIntosh	S. Caddo
E. Canadian	Kay	Muskogee	Wagoner
Ellis	Kiamichi	Okmulgee	Woodward
Garvin	Kiowa		

Board meetings attended

Bryan Conservation District
Cherokee County CD

Operations Activities

- * Continued assisting Bryan and Cherokee County CD with office function. Maintaining financial records; preparing agendas and board meeting minutes; delivering cost-share assistance
- * Fielded questions regarding newly passed OCC policies
- * Finalized and sent out guidelines for the USFWS Monarch Habitat Initiative
- * Assisted Pontotoc Co with final paperwork for an employee who resigned
- * E-verified part-time district employees
- * Processed request for shared leave for a district employee - Notified districts of shared leave request
- * Worked with NRCS to finalize agreement for shared services agreement
- * Completed billing paperwork for contributions agreement
- * Assisted districts with email connection issues
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Started option period enrollment for district and state employees
- * Developed on-the-job injury forms and information for staff and district employees
- * Began work on FY18 Budget Request
- * Attended the OKAPP Monthly Meeting
- * Processed vouchers
- * Reconciled activity to the Office of State Finance and the State Treasurer
- * Reconciled activity for the employer's share of health insurance and retirement
- * Reconciled activity for the Bank of America purchase card program
- * Attended OSMRE National Grant Workshop
- * Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- * Preparation of AFLAC and OSEEGIB billings
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- * Processed monthly payroll, supplemental payroll and off-cycle payroll

OKLAHOMA CONSERVATION COMMISSION

**CONSERVATION
COST SHARE PROGRAM
Locally Led – Program Year 16**

**Allocation Period: December 1, 2014 – June 30, 2015
Program Year Completed: June 30, 2016**

PREPARED BY

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

BY DISTRICT

**Conservation Cost Share Program
Locally Led -- Program Year 16**

District	Amount Allocated	Amount Paid to Participants	Amount Carried Over to Program Year 17
Adair	\$22,500.00	\$18,997.50	\$3,502.50
Alfalfa	\$10,000.00	\$7,855.00	\$2,145.00
Arbuckle	\$18,750.00	\$18,000.00	\$750.00
Atoka	\$10,000.00	\$5,000.00	\$5,000.00
Beaver	\$17,500.00	\$4,791.75	\$12,708.25
Blaine	\$18,750.00	\$18,604.04	\$145.96
Bryan	\$16,250.00	\$7,912.50	\$8,337.50
Caney Valley	\$15,000.00	\$9,527.00	\$5,473.00
Central North Canadian River	\$16,250.00	\$12,546.54	\$3,703.46
Checotah	\$18,750.00	\$15,600.00	\$3,150.00
Cherokee	\$12,500.00	\$11,796.65	\$703.35
Cimarron County	\$17,500.00	\$11,870.96	\$5,629.04
Cimarron Valley	\$11,250.00	\$5,128.63	\$6,121.37
Cleveland	\$10,000.00	\$7,674.49	\$2,325.51
Coal	\$10,000.00	\$6,658.07	\$3,341.93
Comanche	\$10,000.00	\$4,910.57	\$5,089.43
Cotton	\$20,000.00	\$19,505.23	\$494.77
Craig	\$21,250.00	\$17,533.87	\$3,716.13
Creek	\$22,500.00	\$17,315.67	\$5,184.33
Custer	\$13,750.00	\$9,517.50	\$4,232.50
Deer Creek	\$11,250.00	\$11,087.11	\$162.89
Delaware	\$17,500.00	\$15,608.44	\$1,891.56
Dewey	\$22,500.00	\$18,330.47	\$4,169.53
East Canadian	\$26,017.00	\$24,350.15	\$1,666.85
Ellis	\$21,250.00	\$14,132.67	\$7,117.33
Garfield	\$17,500.00	\$17,500.00	\$0.00
Garvin	\$18,750.00	\$15,857.12	\$2,892.88
Grady	\$17,500.00	\$10,410.00	\$7,090.00
Grant	\$17,500.00	\$16,000.00	\$1,500.00
Greer	\$15,000.00	\$9,950.77	\$5,049.23
Harmon	\$24,632.12	\$24,632.12	\$0.00
Harper	\$18,750.00	\$18,131.00	\$619.00
Haskell	\$15,000.00	\$15,000.00	\$0.00
Hughes	\$11,250.00	\$9,662.42	\$1,587.58
Jackson	\$17,500.00	\$12,868.80	\$4,631.20
Jefferson	\$20,000.00	\$13,241.22	\$6,758.78
Johnston	\$15,000.00	\$5,000.00	\$10,000.00
Kay	\$15,000.00	\$7,917.89	\$7,082.11
Kiamichi	\$11,250.00	\$2,250.00	\$9,000.00
¹ Kingfisher	\$20,000.00	\$20,388.44	(\$388.44)
Kiowa	\$13,750.00	\$6,000.00	\$7,750.00
Konawa	\$17,500.00	\$17,189.67	\$310.33
Latimer	\$15,000.00	\$14,804.69	\$195.31
LeFlore	\$17,500.00	\$10,960.00	\$6,540.00
Lincoln	\$13,750.00	\$13,747.26	\$2.74
² Little River	\$13,750.00	\$7,356.79	\$6,393.21
Logan	\$17,500.00	\$15,832.16	\$1,667.84
Love	\$15,000.00	\$14,080.66	\$919.34
Major	\$21,250.00	\$21,250.00	\$0.00

District	Amount Allocated	Amount Paid to Participants	Amount Carried Over to Program Year 17
Marshall	\$11,250.00	\$3,821.92	\$7,428.08
Mayes	\$18,750.00	\$13,834.01	\$4,915.99
McClain	\$18,750.00	\$3,283.02	\$15,466.98
McIntosh	\$18,750.00	\$12,587.00	\$6,163.00
Murray	\$13,750.00	\$8,861.23	\$4,888.77
Muskogee	\$16,250.00	\$13,855.70	\$2,394.30
Noble	\$21,464.18	\$20,960.19	\$503.99
North Caddo	\$15,000.00	\$12,181.96	\$2,818.04
North Fork of Red River	\$11,250.00	\$3,789.22	\$7,460.78
Nowata	\$18,750.00	\$12,747.08	\$6,002.92
Okfuskee	\$16,250.00	\$3,250.00	\$13,000.00
Oklahoma	\$19,835.00	\$13,595.00	\$6,240.00
Oklmulgee	\$11,250.00	\$11,226.28	\$23.72
Osage	\$22,500.00	\$22,500.00	\$0.00
Ottawa	\$21,250.00	\$12,602.23	\$8,647.77
Pawnee	\$13,750.00	\$9,850.04	\$3,899.96
³ Payne	\$22,500.00	\$21,629.73	\$870.27
Pittsburg	\$20,000.00	\$19,290.17	\$709.83
Pontotoc	\$11,250.00	\$8,375.00	\$2,875.00
Pushmataha	\$12,500.00	\$3,515.15	\$8,984.85
Rogers	\$20,000.00	\$18,351.41	\$1,648.59
Seminole	\$20,000.00	\$14,143.57	\$5,856.43
Sequoyah	\$11,250.00	\$9,611.27	\$1,638.73
Shawnee	\$13,750.00	\$13,750.00	\$0.00
South Caddo	\$22,500.00	\$22,486.71	\$13.29
Stephens	\$18,750.00	\$18,750.00	\$0.00
Talihina	\$17,500.00	\$11,386.80	\$6,113.20
Texas	\$16,250.00	\$16,250.00	\$0.00
Tillman	\$21,250.00	\$20,228.99	\$1,021.01
Tulsa	\$12,500.00	\$2,016.41	\$10,483.59
Upper Washita	\$12,000.00	\$11,250.00	\$750.00
Valliant	\$10,000.00	\$5,561.88	\$4,438.12
Wagoner	\$11,250.00	\$7,837.08	\$3,412.92
Washita	\$17,500.00	\$16,139.71	\$1,360.29
West Caddo	\$17,500.00	\$15,861.68	\$1,638.32
Woods	\$12,500.00	\$12,500.00	\$0.00
Woodward	\$22,500.00	\$21,875.35	\$624.65
TOTAL	\$1,422,698.30	\$1,104,041.61	\$318,656.69

¹ Kingfisher County CD over spent their PY 16 allocation by \$388.44. Their PY 17 allocation has been reduced that amount.

² Little River CD board of directors voted to not participate in PY 17. Their PY 16 balance of \$6,393.21 has been returned to OCC.

³ Payne County CD board of directors voted to not carry PY 16 funds over to PY 17. Their PY 16 balance of \$870.27 has been returned to OCC.

BY PRACTICE

**Conservation Cost Share Program
Locally Led -- Program Year 16**

Allocation Period: December 1, 2014 - June 30, 2015

Program Year Complete: June 30, 2016

Total Number of Participants for Program Year 16	634
Total Number of Practices Installed for Program Year 16	703
Total Amount Paid to Participants from Cost Share Funds	\$ 1,104,041.61
Total Amount Paid by Participants	\$ 1,258,818.23

Practice	Number of Practices Installed	Units Installed	Cost Share Funds Paid to Participants	Amount Paid by Participants
Brush Management	123	3397.57 acres	\$ 222,851.27	\$ 277,351.18
Cover Crop	1	50 acres	\$ 2,136.26	\$ 2,136.25
Critical Area Planting	16	19.8 acres	\$ 2,216.87	\$ 2,729.89
Diversion	1	1507.4 linear feet	\$ 1,311.44	\$ 3,138.56
Fencing	35	71600.67 linear feet	\$ 62,927.98	\$ 76,401.00
Firebreak	1	2404 acres	\$ 353.44	\$ 762.56
Grade Stabilization Structure	1	1760 cubic yards	\$ 3,853.01	\$ 2,753.29
Grassed Waterway	14	30.77 acres	\$ 26,408.91	\$ 13,719.19
Heavy Use Area Protection	21	9121.2 acres	\$ 11,668.99	\$ 16,478.56
Herbaceous Weed Control	96	13007.1 acres	\$ 69,141.27	\$ 101,664.46
Pasture and Hayland Planting	48	1413.4 acres	\$ 102,429.24	\$ 112,702.31
Pipeline	21	39221.6 linear feet	\$ 35,623.15	\$ 44,114.91
Pond	165	267361.27 cubic yards	\$ 288,308.63	\$ 367,120.33
Prescribed Burning	1	272 acres	\$ 2,646.56	\$ 2,646.56
Pumping Plant	25	25 plants	\$ 30,291.56	\$ 34,234.27
Range Seeding	8	313.9 acres	\$ 13,304.59	\$ 13,924.92
Watering Facility	26	26 facilities	\$ 31,148.64	\$ 24,337.89
Well	100	100 wells	\$ 197,419.80	\$ 162,602.10

BY AREA

**Conservation Cost Share Program
Locally Led -- Program Year 16
Area 1**

District	Amount Allocated	Amount Paid to Participants	Amount Carried Over to Program Year 17
Alfalfa	\$10,000.00	\$7,855.00	\$2,145.00
Beaver	\$17,500.00	\$4,791.75	\$12,708.25
Blaine	\$18,750.00	\$18,604.04	\$145.96
Central North Canadian River	\$16,250.00	\$12,546.54	\$3,703.46
Cimarron County	\$17,500.00	\$11,870.96	\$5,629.04
Cimarron Valley	\$11,250.00	\$5,128.63	\$6,121.37
Dewey	\$22,500.00	\$18,330.47	\$4,169.53
East Canadian	\$26,017.00	\$24,350.15	\$1,666.85
Ellis	\$21,250.00	\$14,132.67	\$7,117.33
Garfield	\$0.00	\$17,500.00	\$0.00
Grant	\$17,500.00	\$16,000.00	\$1,500.00
Harper	\$18,750.00	\$18,131.00	\$619.00
Kingfisher	\$20,000.00	\$20,388.44	(\$388.44)
Major	\$21,250.00	\$21,250.00	\$0.00
Texas	\$16,250.00	\$16,250.00	\$0.00
Woods	\$12,500.00	\$12,500.00	\$0.00
Woodward	\$22,500.00	\$21,875.35	\$22,500.00
TOTAL	\$289,767.00	\$261,505.00	\$67,637.35

**Conservation Cost Share Program
Locally Led -- Program Year 16
Area 1**

Allocation Period: December 1, 2014 - June 30, 2015

Program Year Complete: June 30, 2016

Total Number of Participants for Program Year 16	111
Total Number of Practices Installed for Program Year 16	139
Total Amount Paid to Participants from Cost Share Funds	\$ 261,505.00
Total Amount Paid by Participants	\$ 249,421.62

Practice	Number of Practices Installed	Units Installed	Cost Share Funds Paid to Participants	Amount Paid by Participants
Brush Management	16	638.5 acres	\$ 39,631.35	\$ 32,103.65
Cover Crop	1	50 acres	\$ 2,136.26	\$ 2,136.25
Critical Area Planting	11	14.9 acres	\$ 1,612.21	\$ 1,913.65
Diversion	1	1507.4 linear feet	\$ 1,311.44	\$ 3,138.56
Grade Stabilization Structure	1	1760 cubic yards	\$ 3,853.01	\$ 2,753.29
Grassed Waterway	11	19.2 acres	\$ 16,993.91	\$ 9,574.19
Heavy Use Area Protection	9	4003.4 acres	\$ 2,928.27	\$ 11,489.64
Pasture and Hayland Planting	8	325.2 acres	\$ 20,388.75	\$ 16,480.96
Pipeline	6	10909.6 linear feet	\$ 13,260.34	\$ 9,966.53
Pond	16	30266.47 cubic yards	\$ 37,287.16	\$ 49,374.30
Pumping Plant	9	9 plants	\$ 16,900.38	\$ 17,523.12
Range Seeding	1	38.1 acres	\$ 2,295.59	\$ 765.19
Watering Facility	10	10 facilities	\$ 16,186.28	\$ 15,040.00
Well	39	39 wells	\$ 86,720.05	\$ 77,162.29

**Conservation Cost Share Program
Locally Led -- Program Year 16
Area 2**

District	Amount Allocated	Amount Paid to Participants	Amount Carried Over to Program Year 17
Arbuckle	\$18,750.00	\$18,000.00	\$750.00
Cleveland	\$10,000.00	\$7,674.49	\$2,325.51
Garvin	\$18,750.00	\$15,857.12	\$2,892.88
Kay	\$15,000.00	\$7,917.89	\$7,082.11
Konawa	\$17,500.00	\$17,189.67	\$310.33
Lincoln	\$13,750.00	\$13,747.26	\$2.74
Logan	\$17,500.00	\$15,832.16	\$1,667.84
Love	\$15,000.00	\$14,080.66	\$919.34
McClain	\$18,750.00	\$3,283.02	\$15,466.98
Murray	\$13,750.00	\$8,861.23	\$4,888.77
Noble	\$21,464.18	\$20,960.19	\$503.99
Oklahoma	\$19,835.00	\$13,595.00	\$6,240.00
Pawnee	\$13,750.00	\$9,850.04	\$3,899.96
Payne	\$22,500.00	\$21,629.73	\$870.27
Seminole	\$20,000.00	\$14,143.57	\$5,856.43
Shawnee	\$13,750.00	\$13,750.00	\$0.00
TOTAL	\$270,049.18	\$216,372.03	\$53,677.15

**Conservation Cost Share Program
Locally Led -- Program Year 16
Area 2**

Allocation Period: December 1, 2014 - June 30, 2015

Program Year Complete: June 30, 2016

Total Number of Participants for Program Year 16	110
Total Number of Practices Installed for Program Year 16	118
Total Amount Paid to Participants from Cost Share Funds	\$ 216,372.03
Total Amount Paid by Participants	\$ 295,400.93

Practice	Number of Practices Installed	Units Installed	Cost Share Funds Paid to Participants	Amount Paid by Participants
Brush Management	65	1300.98 acres	\$ 125,374.85	\$ 184,151.72
Critical Area Planting	3	1.5 acres	\$ 104.91	\$ 301.59
Fencing	1	1553.67 linear feet	\$ 1,785.00	\$ 2,708.48
Firebreak	1	2404 acres	\$ 353.44	\$ 762.56
Heavy Use Area Protection	2	1540 acres	\$ 2,182.96	\$ 2,316.43
Herbaceous Weed Control	3	374 acres	\$ 4,543.79	\$ 2,411.84
Pasture and Hayland Planting	2	39.8 acres	\$ 4,917.89	\$ 4,496.63
Pipeline	1	500 linear feet	\$ 712.50	\$ 387.50
Pond	24	42587 cubic yards	\$ 49,333.05	\$ 74,862.63
Prescribed Burning	1	272 acres	\$ 2,646.56	\$ 2,646.56
Watering Facility	2	2 facilities	\$ 1,494.57	\$ 1,242.43
Well	13	13 wells	\$ 22,922.51	\$ 19,112.56

**Conservation Cost Share Program
Locally Led -- Program Year 16
Area 3**

District	Amount Allocated	Amount Paid to Participants	Amount Carried Over to Program Year 17
Adair	\$22,500.00	\$18,997.50	\$3,502.50
Caney Valley	\$15,000.00	\$9,527.00	\$5,473.00
Cherokee	\$12,500.00	\$11,796.65	\$703.35
Craig	\$21,250.00	\$17,533.87	\$3,716.13
Creek	\$22,500.00	\$17,315.67	\$5,184.33
Delaware	\$17,500.00	\$15,608.44	\$1,891.56
Mayes	\$18,750.00	\$13,834.01	\$4,915.99
Muskogee	\$16,250.00	\$13,855.70	\$2,394.30
Nowata	\$18,750.00	\$12,747.08	\$6,002.92
Okmulgee	\$11,250.00	\$11,226.28	\$23.72
Osage	\$22,500.00	\$22,500.00	\$0.00
Ottawa	\$21,250.00	\$12,602.23	\$8,647.77
Rogers	\$20,000.00	\$18,351.41	\$1,648.59
Sequoyah	\$11,250.00	\$9,611.27	\$1,638.73
Tulsa	\$12,500.00	\$2,016.41	\$10,483.59
Wagoner	\$11,250.00	\$7,837.08	\$3,412.92
TOTAL	\$275,000.00	\$215,360.60	\$59,639.40

**Conservation Cost Share Program
Locally Led -- Program Year 16
Area 3**

Allocation Period: December 1, 2014 - June 30, 2015

Program Year Complete: June 30, 2016

Total Number of Participants for Program Year 16	197
Total Number of Practices Installed for Program Year 16	201
Total Amount Paid to Participants from Cost Share Funds	\$ 215,360.60
Total Amount Paid by Participants	\$ 311,275.81

Practice	Number of Practices Installed	Units Installed	Cost Share Funds Paid to Participants	Amount Paid by Participants
Brush Management	18	1043 acres	\$ 18,887.50	\$ 11,800.79
Fencing	4	10485 linear feet	\$ 5,924.75	\$ 17,418.36
Grassed Waterway	1	2.97 acres	\$ 1,000.00	\$ 1,340.00
Herbaceous Weed Control	93	12633.1 acres	\$ 64,597.48	\$ 99,252.62
Pasture and Hayland Planting	7	163.4 acres	\$ 15,493.63	\$ 18,949.01
Pipeline	7	13058 linear feet	\$ 6,152.02	\$ 28,180.45
Pond	64	88554.1 cubic yards	\$ 92,390.29	\$ 127,747.16
Watering Facility	4	4 facilities	\$ 3,484.93	\$ 2,382.42
Well	3	3 wells	\$ 7,430.00	\$ 4,205.00

**Conservation Cost Share Program
Locally Led -- Program Year 16
Area 4**

District	Amount Allocated	Amount Paid to Participants	Amount Carried Over to Program Year 17
Comanche	\$10,000.00	\$4,910.57	\$5,089.43
Cotton	\$20,000.00	\$19,505.23	\$494.77
Custer	\$13,750.00	\$9,517.50	\$4,232.50
Deer Creek	\$11,250.00	\$11,087.11	\$162.89
Grady	\$17,500.00	\$10,410.00	\$7,090.00
Greer	\$15,000.00	\$9,950.77	\$5,049.23
Harmon	\$24,632.12	\$24,632.12	\$0.00
Jackson	\$17,500.00	\$12,868.80	\$4,631.20
Jefferson	\$20,000.00	\$13,241.22	\$6,758.78
Kiowa	\$13,750.00	\$6,000.00	\$7,750.00
North Caddo	\$15,000.00	\$12,181.96	\$2,818.04
North Fork of Red River	\$11,250.00	\$3,789.22	\$7,460.78
South Caddo	\$22,500.00	\$22,486.71	\$13.29
Stephens	\$18,750.00	\$18,750.00	\$0.00
Tillman	\$21,250.00	\$20,228.99	\$1,021.01
Upper Washita	\$12,000.00	\$11,250.00	\$750.00
Washita	\$17,500.00	\$16,139.71	\$1,360.29
West Caddo	\$17,500.00	\$15,861.68	\$1,638.32
TOTAL	\$299,132.12	\$242,811.59	\$56,320.53

**Conservation Cost Share Program
Locally Led -- Program Year 16
Area 4**

Allocation Period: December 1, 2014 - June 30, 2015

Program Year Complete: June 30, 2016

Total Number of Participants for Program Year 16	117
Total Number of Practices Installed for Program Year 16	145
Total Amount Paid to Participants from Cost Share Funds	\$ 242,811.59
Total Amount Paid by Participants	\$ 221,392.91

Practice	Number of Practices Installed	Units Installed	Cost Share Funds Paid to Participants	Amount Paid by Participants
Brush Management	5	171.15 acres	\$ 10,185.75	\$ 9,649.25
Critical Area Planting	1	2.4 acres	\$ 352.76	\$ 461.64
Fencing	12	26703 linear feet	\$ 19,505.23	\$ 24,398.06
Grassed Waterway	2	8.6 acres	\$ 8,415.00	\$ 2,805.00
Heavy Use Area Protection	10	3577.8 acres	\$ 6,557.76	\$ 2,672.49
Pasture and Hayland Planting	29	865 acres	\$ 57,966.55	\$ 71,554.91
Pipeline	7	14754 linear feet	\$ 15,498.29	\$ 5,580.43
Pond	8	15150.7 cubic yards	\$ 18,991.22	\$ 19,571.21
Pumping Plant	16	16 plants	\$ 13,391.18	\$ 16,711.15
Range Seeding	7	275.8 acres	\$ 11,009.00	\$ 13,159.73
Watering Facility	10	10 facilities	\$ 9,982.86	\$ 5,673.04
Well	38	38 wells	\$ 70,955.99	\$ 49,156.00

**Conservation Cost Share Program
Locally Led -- Program Year 16
Area 5**

District	Amount Allocated	Amount Paid to Participants	Amount Carried Over to Program Year 17
Atoka	\$10,000.00	\$5,000.00	\$5,000.00
Bryan	\$16,250.00	\$7,912.50	\$8,337.50
Checotah	\$18,750.00	\$15,600.00	\$3,150.00
Coal	\$10,000.00	\$6,658.07	\$3,341.93
Haskell	\$15,000.00	\$15,000.00	\$0.00
Hughes	\$11,250.00	\$9,662.42	\$1,587.58
Johnston	\$15,000.00	\$5,000.00	\$10,000.00
Kiamichi	\$11,250.00	\$2,250.00	\$9,000.00
Latimer	\$15,000.00	\$14,804.69	\$195.31
LeFlore	\$17,500.00	\$10,960.00	\$6,540.00
Little River	\$13,750.00	\$7,356.79	\$6,393.21
Marshall	\$11,250.00	\$3,821.92	\$7,428.08
McIntosh	\$18,750.00	\$12,587.00	\$6,163.00
Okfuskee	\$16,250.00	\$3,250.00	\$13,000.00
Pittsburg	\$20,000.00	\$19,290.17	\$709.83
Pontotoc	\$11,250.00	\$8,375.00	\$2,875.00
Pushmataha	\$12,500.00	\$3,515.15	\$8,984.85
Talihina	\$17,500.00	\$11,386.80	\$6,113.20
Valliant	\$10,000.00	\$5,561.88	\$4,438.12
TOTAL	\$271,250.00	\$167,992.39	\$103,257.61

**Conservation Cost Share Program
Locally Led -- Program Year 16
Area 5**

Allocation Period: December 1, 2014 - June 30, 2015

Program Year Complete: June 30, 2016

Total Number of Participants for Program Year 16	99
Total Number of Practices Installed for Program Year 16	100
Total Amount Paid to Participants from Cost Share Funds	\$ 167,992.39
Total Amount Paid by Participants	\$ 181,326.96

Practice	Number of Practices Installed	Units Installed	Cost Share Funds Paid to Participants	Amount Paid by Participants
Brush Management	19	243.94 acres	\$ 28,771.82	\$ 39,645.77
Critical Area Planting	1	1 acres	\$ 146.99	\$ 53.01
Fencing	18	32859 linear feet	\$ 35,713.00	\$ 31,876.10
Pasture and Hayland Planting	2	20 acres	\$ 3,662.42	\$ 1,220.80
Pond	53	90803 cubic yards	\$ 90,306.91	\$ 95,565.03
Well	7	7 wells	\$ 9,391.25	\$ 12,966.25