

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma**  
**Monday, November 7, 2016 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the October 3, 2016 regular meeting minutes.
5. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
6. Recognition of Commission employees:
  - a. Nathan Carter, Water Quality Monitoring Specialist, for 5 years of service
  - b. Stacy Hansen, Carbon Program Director, for 10 years of service.
7. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible ratification of the following new agreement:

  - a. Natural Resources Conservation Service (NRCS) No. 69-7335-17-200 for December 2015 flood damage repair to the following watershed sites: Sallisaw Creek Site 25; Upper Muddy Boggy Creek Site 28, Fourche Maline Creek Site 14, Sallisaw Creek Site 32 and Kadashan Bottoms Creek Site 2.

Discussion and possible approval of the following amended agreement:

  - b. NRCS No. 69-7335-16-07 for 2015 flood damage repair of the following 11 watershed sites: Caddo 12, 18, 19, Upper Bayou 6, Wildhorse 80, Little Wewoka 16, LMCB 20, Sandy 4, UCB 14 & 47, UMB 15; Amendment 3 extends agreement to April 30, 2017.

Discussion and possible approval of the following new agreements:

  - c. NRCS No. 68-7335-17-201 to provide technical assistance with design and engineering services for the rehabilitation of Upper Elk Creek Site 23D.
  - d. NRCS No. 68-7335-17-202 to provide financial assistance to make Emergency Watershed Program repairs to Caddo Creek Site 27 in Arbuckle CD
8. Discussion of attendance at the National Association of Conservation Districts Annual Meeting, January 28-February 1, 2017, Denver, Colorado.
9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #3).

10. Discussion and possible approval of Conservation Commission regular scheduled meetings for Calendar Year 2017 (Exhibit #4).
11. Discussion and possible approval to co-sponsor the Oklahoma Association of Conservation Districts' Annual State Meeting, February 26-28, 2017, Oklahoma City, Oklahoma.
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
18. Next Meeting: Monday, December 5, 2016, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
19. 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.

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

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Chair

**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
<sup>1</sup> 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
<sup>2</sup> 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
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
Pawnee	\$13,750.00	\$9,850.04	\$3,899.96
<sup>3</sup> 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
<b>TOTAL</b>	<b>\$1,422,698.30</b>	<b>\$1,104,041.61</b>	<b>\$318,656.69</b>

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

<sup>2</sup> 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.

<sup>3</sup> 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
<b>TOTAL</b>	<b>\$289,767.00</b>	<b>\$261,505.00</b>	<b>\$67,637.35</b>

**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
<b>TOTAL</b>	<b>\$270,049.18</b>	<b>\$216,372.03</b>	<b>\$53,677.15</b>

**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
<b>TOTAL</b>	<b>\$275,000.00</b>	<b>\$215,360.60</b>	<b>\$59,639.40</b>

**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
<b>TOTAL</b>	<b>\$299,132.12</b>	<b>\$242,811.59</b>	<b>\$56,320.53</b>

**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
<b>TOTAL</b>	<b>\$271,250.00</b>	<b>\$167,992.39</b>	<b>\$103,257.61</b>

**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



**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF SEPTEMBER 21, 2016 THRU OCTOBER 24, 2016**

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

50796	70000	3000002	9/21/2016	\$10,640.28	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
50796	70000	3000002	9/21/2016	\$47,409.64	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
50840	70000	3000002	9/27/2016	\$279.16	512110	AMERICAN FIDELITY ASSURANCE
50880	70000	3000002	10/6/2016	\$4,210.30	512110	STATE & EDUC EMPL GRP INS BD
50880	25000	3000002	10/6/2016	\$50,283.36	512110	STATE & EDUC EMPL GRP INS BD
50880	40000	3000002	10/6/2016	\$62,255.66	512110	STATE & EDUC EMPL GRP INS BD
50902	70000	3000002	10/10/2016	\$580.00	562150	WAGeworks INC
50946	24500	5000001	10/14/2016	\$4,510.00	514110	EMPLOYMENT SECURITY COMMISSION
50946	24500	1000001	10/14/2016	\$5,604.00	514110	EMPLOYMENT SECURITY COMMISSION
50985	70000	3000002	10/18/2016	\$3,503.85	512120	AFLAC
H0344674	99400		9/23/2016	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0344675	99400		9/23/2016	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0344676	99400		9/23/2016	\$165.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0344677	99400		9/23/2016	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0344678	99400		9/23/2016	\$722.09	633110	AFLAC
H0344679	99400		9/23/2016	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0344680	99400		9/23/2016	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0344681	99400		9/23/2016	\$1,910.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0346080	99400		10/24/2016	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0346081	99400		10/24/2016	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0346082	99400		10/24/2016	\$165.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0346083	99400		10/24/2016	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0346084	99400		10/24/2016	\$722.09	633110	AFLAC
H0346085	99400		10/24/2016	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0346086	99400		10/24/2016	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0346087	99400		10/24/2016	<u>\$1,910.00</u>	633130	OKLAHOMA EMPLOYEES CREDIT UNION

**\$197,979.89 Employee Withholdings / Retirement / Insurance**

**Administration**

50812	40000	1000001	9/22/2016	\$162.00	555170	91 STEPHENS COUNTY CONSERVATION DISTRICT
50814	24500	1000001	9/23/2016	\$115.49	531600	ARROW WRECKER SERVICE INC
50838	19701	1000001	9/27/2016	\$204.70	555170	91 WAGONER COUNTY CONSERVATION DIST NO 22
50839	19701	1000001	9/27/2016	\$185,029.86	548110	CAPITOL IMPROVEMENT AUTHORITY
50843	19701	1000001	10/3/2016	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50851	19701	1000001	10/3/2016	\$1,023.11	521310	KARL JETT
50852	19701	1000001	10/3/2016	\$380.16	521310	SCOTTY HERRIMAN
50853	19701	1000001	10/3/2016	\$103.68	521310	BILL CLARK
50854	19701	1000001	10/3/2016	\$373.68	521310	DEANNA LEGRAND
50855	19701	1000001	10/3/2016	\$483.56	521310	MIKE ROOKER
50859	19701	1000001	10/17/2016	\$32.75	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50859	19701	1000001	10/17/2016	\$718.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50859	19701	1000001	10/17/2016	\$58.61	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50860	19701	1000001	10/11/2016	\$167.87	521210	LAM III JESS W
50860	19701	1000001	10/11/2016	\$114.75	521230	LAM III JESS W
50860	19701	1000001	10/11/2016	\$16.00	521250	LAM III JESS W
50865	19701	1000001	10/5/2016	\$127.50	521230	KNAUF OWEN LISA R
50865	19701	1000001	10/5/2016	\$52.00	521250	KNAUF OWEN LISA R

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF SEPTEMBER 21, 2016 THRU OCTOBER 24, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
50873	19701	1000001	10/5/2016	\$100.26	534290	COMDATA NETWORK INC
50874	19701	1000001	10/6/2016	\$316.78	522113	OKLAHOMA TURNPIKE AUTHORITY
50890	19701	1000001	10/6/2016	\$178.00	522131	AUTHORITY ORDER-PCARD
50890	19701	1000001	10/6/2016	\$15.00	522150	AUTHORITY ORDER-PCARD
50890	19701	1000001	10/6/2016	\$437.50	532130	AUTHORITY ORDER-PCARD
50890	19701	1000001	10/6/2016	\$60.25	536110	AUTHORITY ORDER-PCARD
50890	19701	1000001	10/6/2016	\$105.01	536140	AUTHORITY ORDER-PCARD
50890	19701	1000001	10/6/2016	\$276.48	536150	AUTHORITY ORDER-PCARD
50890	19701	1000005	10/6/2016	\$547.20	536190	AUTHORITY ORDER-PCARD
50913	19701	1000001	10/13/2016	\$194.44	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50941	19701	1000001	10/17/2016	\$243.12	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50964	40000	1000001	10/17/2016	\$162.00	555170 91	STEPHENS COUNTY CONSERVATION DISTRICT
50968	19701	1000001	10/20/2016	\$178.05	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50984	40000	1000001	10/18/2016	\$108.00	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
51015	19701	1000005	10/19/2016	<u>\$132.48</u>	555170 99	CREEK COUNTY CONSERVATION DISTRICT

**\$192,368.29 Administration**

***Watershed Operation & Maintenance***

50804	24500	2000001	9/22/2016	\$42.92	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
50805	24500	2000001	9/22/2016	\$350.38	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
50811	24500	2000001	9/22/2016	\$2,025.00	555170 96	SOUTH CADDO CONS DISTRICT
50825	19701	2000001	9/27/2016	\$178.50	521120	PELLEY JOHNNY H
50847	24500	2000001	10/3/2016	\$5,477.00	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
50869	40500	2000001	10/5/2016	\$7,500.00	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
50871	19701	2000001	10/5/2016	\$54.58	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
50873	19701	2000001	10/5/2016	\$1,088.22	534290	COMDATA NETWORK INC
50873	24500	2000001	10/5/2016	\$3,444.07	534290	COMDATA NETWORK INC
50890	24500	2000001	10/6/2016	\$699.75	522131	AUTHORITY ORDER-PCARD
50890	24500	2000001	10/6/2016	\$325.11	531370	AUTHORITY ORDER-PCARD
50890	24500	2000001	10/6/2016	\$3.70	531600	AUTHORITY ORDER-PCARD
50893	24500	2000001	10/7/2016	\$178.50	555170 96	GRADY COUNTY CONSERVATION DIST
50894	24500	2000001	10/7/2016	\$161.94	555170 96	GRADY COUNTY CONSERVATION DIST
50895	24500	2000001	10/7/2016	\$273.45	555170 96	GRADY COUNTY CONSERVATION DIST
50899	24500	2000001	10/7/2016	\$3,174.99	555170	MURRAY COUNTY CONSERVATION DISTRICT
50900	24500	2000001	10/7/2016	\$1,161.59	555170	WASHITA COUNTY CONSERVATION DISTRICT
50925	19701	2000001	10/12/2016	\$84.71	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
50929	24500	2000001	10/13/2016	\$6,137.70	555170 96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50940	19701	2000001	10/13/2016	\$2,849.22	531380	USDA APHIS FSO ACCTG SERVICES
50943	40500	2000001	10/17/2016	\$245.99	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50944	40500	2000001	10/17/2016	\$265.34	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50945	40500	2000001	10/17/2016	\$247.86	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50963	24500	2000001	10/17/2016	\$542.31	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
50966	19701	2000001	10/17/2016	\$23.78	531360	CENTERPOINT ENERGY
50989	24500	2000001	10/19/2016	\$28.72	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
50998	40000	2000001	10/19/2016	\$18,250.00	555170 96	UPPER WASHITA CONSERVATION DISTRICT
51017	40000	2000001	10/19/2016	<u>\$55,000.00</u>	533150	USENGINEERING SOLUTIONS CORPORATION

**\$109,815.33 Watershed Operation & Maintenance**

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF SEPTEMBER 21, 2016 THRU OCTOBER 24, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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**Watershed Rehabilitation**

50822	40000	2000003	9/26/2016	\$618.75	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
50994	40000	2000003	10/19/2016	<u>\$495.00</u>	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT

**\$1,113.75 Watershed Rehabilitation**

**Field Services**

50798	40000	3000001	9/22/2016	\$139.83	555170 86	CENTRAL N CANADIAN RIVER CONSERVATION
50798	19701	3000001	9/22/2016	\$1,372.89	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
50798	19701	3000001	9/22/2016	\$2,320.15	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
50799	19701	3000001	9/22/2016	\$1,372.89	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
50799	19701	3000001	9/22/2016	\$2,320.15	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
50800	19701	3000001	9/22/2016	\$45.86	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
50800	19701	3000001	9/22/2016	\$328.33	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
50800	19701	3000001	9/22/2016	\$2,327.93	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
50801	19701	3000001	9/22/2016	\$5,813.10	555170 94	NOBLE COUNTY CONSERVATION DISTRICT
50813	40000	3000001	9/22/2016	\$500.00	555170 99	LOGAN COUNTY CONSERVATION DISTRICT
50815	19701	3000001	9/26/2016	\$2,112.47	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
50816	40000	3000001	9/26/2016	\$139.83	555170 86	HUGHES COUNTY CONSERVATION DIST
50816	19701	3000001	9/26/2016	\$470.43	555170 12	HUGHES COUNTY CONSERVATION DIST
50816	19701	3000001	9/26/2016	\$2,573.85	555170 2	HUGHES COUNTY CONSERVATION DIST
50817	19701	3000001	9/26/2016	\$59.50	555170 83	CANEY VALLEY CONSERVATION DISTRICT
50817	19701	3000001	9/26/2016	\$66.45	555170 71	CANEY VALLEY CONSERVATION DISTRICT
50817	19701	3000001	9/26/2016	\$100.00	555170 62	CANEY VALLEY CONSERVATION DISTRICT
50817	19701	3000001	9/26/2016	\$450.00	555170 61	CANEY VALLEY CONSERVATION DISTRICT
50817	19701	3000001	9/26/2016	\$562.77	555170 46	CANEY VALLEY CONSERVATION DISTRICT
50817	19701	3000001	9/26/2016	\$1,986.45	555170 1	CANEY VALLEY CONSERVATION DISTRICT
50818	19701	3000001	9/26/2016	\$1,343.47	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
50818	19701	3000001	9/26/2016	\$2,174.79	555170 1	BEAVER COUNTY CONSERVATION DISTRICT
50819	19701	3000001	9/26/2016	\$55.78	555170 80	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50819	19701	3000001	9/26/2016	\$77.31	555170 82	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50819	40000	3000001	9/26/2016	\$139.83	555170 86	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50819	19701	3000001	9/26/2016	\$191.01	555170 26	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50819	19701	3000001	9/26/2016	\$220.41	555170 71	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50819	19701	3000001	9/26/2016	\$481.00	555170 84	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50819	19701	3000001	9/26/2016	\$2,210.26	555170 5	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50819	19701	3000001	9/26/2016	\$3,061.88	555170 6	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50823	19701	3000001	9/26/2016	\$37.56	555170 26	LITTLE RIVER CONSERVATION DISTRICT
50823	19701	3000001	9/26/2016	\$2,012.20	555170 1	LITTLE RIVER CONSERVATION DISTRICT
50823	19701	3000001	9/26/2016	\$3,529.43	555170 5	LITTLE RIVER CONSERVATION DISTRICT
50830	19701	3000001	9/27/2016	\$1,952.91	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
50830	19701	3000001	9/27/2016	\$2,467.85	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
50831	19701	3000001	9/27/2016	\$2,605.39	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
50831	19701	3000001	9/27/2016	\$2,806.69	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
50832	19701	3000001	9/27/2016	\$1,817.13	555170 94	LEFLORE COUNTY CONSERVATION DISTRICT
50833	19701	3000001	9/27/2016	\$994.69	555170 12	PUSHMATAHA CONSERVATION DISTRICT NO 44
50834	19701	3000001	9/27/2016	\$2,523.67	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
50838	19701	3000001	9/27/2016	\$139.83	555170 86	WAGONER COUNTY CONSERVATION DIST NO 22
50849	19701	3000001	10/3/2016	\$99.67	555170 26	COAL COUNTY CONSERVATION DISTRICT NO 19

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
50849	19701	3000001	10/3/2016	\$278.55	555170 71	COAL COUNTY CONSERVATION DISTRICT NO 19
50849	19701	3000001	10/3/2016	\$2,193.26	555170 5	COAL COUNTY CONSERVATION DISTRICT NO 19
50849	19701	3000001	10/3/2016	\$2,255.43	555170 2	COAL COUNTY CONSERVATION DISTRICT NO 19
50850	19701	3000001	10/3/2016	\$2,044.46	555170 1	TULSA COUNTY CONSERVATION DISTRICT
50857	19701	3000001	10/4/2016	\$32.44	555170 81	NORTH CADDO CONSERVATION DISTRICT
50857	19701	3000001	10/4/2016	\$117.20	555170 80	NORTH CADDO CONSERVATION DISTRICT
50857	19701	3000001	10/4/2016	\$162.77	555170 71	NORTH CADDO CONSERVATION DISTRICT
50857	19701	3000001	10/4/2016	\$495.19	555170 12	NORTH CADDO CONSERVATION DISTRICT
50857	19701	3000001	10/4/2016	\$1,939.91	555170 1	NORTH CADDO CONSERVATION DISTRICT
50858	19701	3000001	10/4/2016	\$23.50	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
50858	19701	3000001	10/4/2016	\$76.09	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
50858	19701	3000001	10/4/2016	\$96.75	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
50858	19701	3000001	10/4/2016	\$209.44	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
50858	19701	3000001	10/4/2016	\$2,734.42	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
50875	19701	3000001	10/6/2016	\$900.00	555170 61	TILLMAN COUNTY CONSERVATION DISTRICT
50875	19701	3000001	10/6/2016	\$2,419.26	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
50876	19701	3000001	10/6/2016	\$121.15	555170	JOHNSTON COUNTY CONSERVATION DIST
50877	19701	3000001	10/6/2016	\$37.91	555170 71	ARBUCKLE CONSERVATION DISTRICT
50877	19701	3000001	10/6/2016	\$69.45	555170 41	ARBUCKLE CONSERVATION DISTRICT
50877	19701	3000001	10/6/2016	\$500.00	555170 61	ARBUCKLE CONSERVATION DISTRICT
50877	19701	3000001	10/6/2016	\$3,212.67	555170 3	ARBUCKLE CONSERVATION DISTRICT
50877	19701	3000001	10/6/2016	\$3,875.40	555170 94	ARBUCKLE CONSERVATION DISTRICT
50878	19701	3000001	10/6/2016	\$127.46	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
50878	40000	3000001	10/6/2016	\$139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT
50878	19701	3000001	10/6/2016	\$1,225.00	555170 84	WASHITA COUNTY CONSERVATION DISTRICT
50878	19701	3000001	10/6/2016	\$1,922.09	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
50878	19701	3000001	10/6/2016	\$2,697.47	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
50879	19701	3000001	10/6/2016	\$17.28	555170 46	ATOKA COUNTY CONSERVATION DISTRICT
50879	19701	3000001	10/6/2016	\$58.53	555170 79	ATOKA COUNTY CONSERVATION DISTRICT
50879	19701	3000001	10/6/2016	\$97.20	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
50879	19701	3000001	10/6/2016	\$120.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
50879	19701	3000001	10/6/2016	\$2,234.22	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
50879	19701	3000001	10/6/2016	\$2,819.39	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
50891	19701	3000001	10/7/2016	\$135.35	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
50891	19701	3000001	10/7/2016	\$1,345.63	555170 94	COMANCHE COUNTY CONSERVATION DISTRICT
50891	19701	3000001	10/7/2016	\$2,269.31	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
50891	19701	3000001	10/7/2016	\$2,764.82	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
50892	19701	3000001	10/7/2016	\$54.79	555170 79	MURRAY COUNTY CONSERVATION DISTRICT
50892	19701	3000001	10/7/2016	\$1,700.00	555170 61	MURRAY COUNTY CONSERVATION DISTRICT
50892	19701	3000001	10/7/2016	\$2,492.85	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
50892	19701	3000001	10/7/2016	\$2,927.94	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
50903	19701	3000001	10/10/2016	\$2,172.03	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
50904	19701	3000001	10/10/2016	\$55.00	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
50904	19701	3000001	10/10/2016	\$400.00	555170 63	CHEROKEE COUNTY CONSERVATION DISTRICT
50905	40000	3000001	10/10/2016	\$139.38	555170 86	GARFIELD CO CONSERVATION DISTRICT
50905	19701	3000001	10/10/2016	\$1,946.57	555170 1	GARFIELD CO CONSERVATION DISTRICT
50906	19701	3000001	10/10/2016	\$40.50	555170 71	LOVE COUNTY CONSERVATION DISTRICT
50906	19701	3000001	10/10/2016	\$44.24	555170 79	LOVE COUNTY CONSERVATION DISTRICT
50906	19701	3000001	10/10/2016	\$234.90	555170 69	LOVE COUNTY CONSERVATION DISTRICT
50906	19701	3000001	10/10/2016	\$2,379.25	555170 7	LOVE COUNTY CONSERVATION DISTRICT
50906	19701	3000001	10/10/2016	\$3,106.68	555170 5	LOVE COUNTY CONSERVATION DISTRICT

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50907	19701	3000001	10/10/2016	\$139.83	555170 86	TEXAS COUNTY CONSERVATION DISTRICT
50907	19701	3000001	10/10/2016	\$210.50	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
50907	19701	3000001	10/10/2016	\$696.23	555170 12	TEXAS COUNTY CONSERVATION DISTRICT
50907	19701	3000001	10/10/2016	\$915.03	555170 94	TEXAS COUNTY CONSERVATION DISTRICT
50907	19701	3000001	10/10/2016	\$1,952.51	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
50908	19701	3000001	10/10/2016	\$325.00	555170 92	CREEK COUNTY CONSERVATION DISTRICT
50908	19701	3000001	10/10/2016	\$1,909.23	555170 9	CREEK COUNTY CONSERVATION DISTRICT
50908	19701	3000001	10/10/2016	\$2,573.77	555170 2	CREEK COUNTY CONSERVATION DISTRICT
50909	19701	3000001	10/10/2016	\$626.52	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
50909	19701	3000001	10/10/2016	\$2,317.89	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
50910	19701	3000001	10/10/2016	\$89.37	555170 79	OKLAHOMA COUNTY CONSERVATION DISTRICT
50910	19701	3000001	10/10/2016	\$1,615.65	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
50910	19701	3000001	10/10/2016	\$2,170.54	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
50911	19701	3000001	10/10/2016	\$325.00	555170 83	OKMULGEE COUNTY CONSERVATION DISTRICT
50911	19701	3000001	10/10/2016	\$1,345.63	555170 94	OKMULGEE COUNTY CONSERVATION DISTRICT
50911	19701	3000001	10/10/2016	\$2,097.24	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
50911	19701	3000001	10/10/2016	\$2,112.03	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
50912	19701	3000001	10/10/2016	\$2,168.67	555170 1	GRADY COUNTY CONSERVATION DIST
50912	19701	3000001	10/10/2016	\$2,252.80	555170 7	GRADY COUNTY CONSERVATION DIST
50912	19701	3000001	10/10/2016	\$2,662.30	555170 6	GRADY COUNTY CONSERVATION DIST
50919	19701	3000001	10/12/2016	\$2,686.09	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
50919	19701	3000001	10/12/2016	\$2,767.13	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
50919	19701	3000001	10/12/2016	\$3,229.50	555170 94	MAJOR COUNTY CONSERVATION DISTRICT
50920	19701	3000001	10/12/2016	\$22.00	555170 22	MAYES COUNTY CONSERVATION DISTRICT
50920	19701	3000001	10/12/2016	\$237.53	555170 26	MAYES COUNTY CONSERVATION DISTRICT
50920	19701	3000001	10/12/2016	\$2,133.13	555170 3	MAYES COUNTY CONSERVATION DISTRICT
50921	19701	3000001	10/12/2016	\$140.47	555170 84	MAYES COUNTY CONSERVATION DISTRICT
50921	19701	3000001	10/12/2016	\$1,100.00	555170 61	MAYES COUNTY CONSERVATION DISTRICT
50921	19701	3000001	10/12/2016	\$2,133.13	555170 3	MAYES COUNTY CONSERVATION DISTRICT
50922	19701	3000001	10/12/2016	\$32.00	555170 82	WEST CADDO CONSERVATION DISTRICT
50922	19701	3000001	10/12/2016	\$37.18	555170 81	WEST CADDO CONSERVATION DISTRICT
50922	19701	3000001	10/12/2016	\$66.00	555170 77	WEST CADDO CONSERVATION DISTRICT
50922	19701	3000001	10/12/2016	\$108.68	555170 80	WEST CADDO CONSERVATION DISTRICT
50922	19701	3000001	10/12/2016	\$258.00	555170 71	WEST CADDO CONSERVATION DISTRICT
50922	19701	3000001	10/12/2016	\$2,390.97	555170 5	WEST CADDO CONSERVATION DISTRICT
50922	19701	3000001	10/12/2016	\$2,704.93	555170 2	WEST CADDO CONSERVATION DISTRICT
50923	19701	3000001	10/12/2016	\$2,169.38	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
50923	19701	3000001	10/12/2016	\$2,869.80	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
50924	19701	3000001	10/12/2016	\$86.12	555170 12	TALIHINA CONSERVATION DISTRICT
50924	19701	3000001	10/12/2016	\$550.00	555170 61	TALIHINA CONSERVATION DISTRICT
50924	19701	3000001	10/12/2016	\$3,648.09	555170 5	TALIHINA CONSERVATION DISTRICT
50933	40000	3000001	10/13/2016	\$139.83	555170 86	COTTON COUNTY CONSERVATION DISTRICT
50933	19701	3000001	10/13/2016	\$269.13	555170 94	COTTON COUNTY CONSERVATION DISTRICT
50933	19701	3000001	10/13/2016	\$2,000.00	555170 84	COTTON COUNTY CONSERVATION DISTRICT
50933	19701	3000001	10/13/2016	\$2,038.80	555170 1	COTTON COUNTY CONSERVATION DISTRICT
50933	19701	3000001	10/13/2016	\$2,949.89	555170 5	COTTON COUNTY CONSERVATION DISTRICT
50934	19701	3000001	10/13/2016	\$2,038.80	555170 1	COTTON COUNTY CONSERVATION DISTRICT
50934	19701	3000001	10/13/2016	\$2,949.89	555170 5	COTTON COUNTY CONSERVATION DISTRICT
50947	19701	3000001	10/17/2016	\$37.17	555170 80	BRYAN CONSERVATION DISTRICT
50947	19701	3000001	10/17/2016	\$56.54	555170 71	BRYAN CONSERVATION DISTRICT
50947	19701	3000001	10/17/2016	\$274.10	555170 12	BRYAN CONSERVATION DISTRICT

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50948	40000	3000001	10/17/2016	\$139.83	555170 86	CUSTER COUNTY CONSERVATION DISTRICT
50948	19701	3000001	10/17/2016	\$2,133.52	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
50948	19701	3000001	10/17/2016	\$2,334.41	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
50949	40000	3000001	10/17/2016	\$139.83	555170 86	GRANT COUNTY CONSERVATION DISTRICT
50949	19701	3000001	10/17/2016	\$1,897.64	555170 9	GRANT COUNTY CONSERVATION DISTRICT
50949	19701	3000001	10/17/2016	\$2,231.74	555170 1	GRANT COUNTY CONSERVATION DISTRICT
50950	40000	3000001	10/17/2016	\$139.83	555170 86	GREER COUNTY CONSERVATION DIST
50950	19701	3000001	10/17/2016	\$968.85	555170 12	GREER COUNTY CONSERVATION DIST
50950	19701	3000001	10/17/2016	\$2,353.22	555170 5	GREER COUNTY CONSERVATION DIST
50951	40000	3000001	10/17/2016	\$139.38	555170 86	HARMON COUNTY CONSERVATION DISTRICT
50951	19701	3000001	10/17/2016	\$1,614.75	555170 94	HARMON COUNTY CONSERVATION DISTRICT
50951	19701	3000001	10/17/2016	\$2,167.74	555170 1	HARMON COUNTY CONSERVATION DISTRICT
50951	19701	3000001	10/17/2016	\$2,398.71	555170 5	HARMON COUNTY CONSERVATION DISTRICT
50952	19701	3000001	10/17/2016	\$2,396.99	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
50952	19701	3000001	10/17/2016	\$2,730.54	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
50953	40000	3000001	10/17/2016	\$139.83	555170 86	NORTH FORK OF RED RIVER CONSERVATION
50953	19701	3000001	10/17/2016	\$1,143.24	555170 94	NORTH FORK OF RED RIVER CONSERVATION
50953	19701	3000001	10/17/2016	\$2,053.89	555170 5	NORTH FORK OF RED RIVER CONSERVATION
50954	19701	3000001	10/17/2016	\$136.00	555170 72	STEPHENS COUNTY CONSERVATION DISTRICT
50954	19701	3000001	10/17/2016	\$147.05	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
50954	19701	3000001	10/17/2016	\$375.00	555170 92	STEPHENS COUNTY CONSERVATION DISTRICT
50954	19701	3000001	10/17/2016	\$566.00	555170 61	STEPHENS COUNTY CONSERVATION DISTRICT
50954	19701	3000001	10/17/2016	\$2,768.22	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
50954	19701	3000001	10/17/2016	\$3,181.92	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
50955	19701	3000001	10/17/2016	\$240.14	555170 46	WOODWARD COUNTY CONSERVATION DISTRICT
50955	19701	3000001	10/17/2016	\$249.80	555170 26	WOODWARD COUNTY CONSERVATION DISTRICT
50955	19701	3000001	10/17/2016	\$4,853.61	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
50956	19701	3000001	10/17/2016	\$1,250.00	555170 61	GARVIN CONSERVATION DISTRICT
50957	19701	3000001	10/17/2016	\$167.09	555170 71	HARPER COUNTY CONSERVATION DISTRICT
50957	19701	3000001	10/17/2016	\$645.90	555170 12	HARPER COUNTY CONSERVATION DISTRICT
50957	19701	3000001	10/17/2016	\$1,980.94	555170 1	HARPER COUNTY CONSERVATION DISTRICT
50958	19701	3000001	10/17/2016	\$8.45	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
50958	19701	3000001	10/17/2016	\$93.72	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
50958	40000	3000001	10/17/2016	\$139.83	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
50958	19701	3000001	10/17/2016	\$549.65	555170 61	CIMARRON COUNTY CONSERVATION DISTRICT
50958	19701	3000001	10/17/2016	\$2,653.89	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
50959	19701	3000001	10/17/2016	\$56.11	555170 80	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50959	19701	3000001	10/17/2016	\$77.31	555170 82	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50959	19701	3000001	10/17/2016	\$142.86	555170 71	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50959	19701	3000001	10/17/2016	\$151.00	555170 26	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50959	19701	3000001	10/17/2016	\$2,210.26	555170 5	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50959	19701	3000001	10/17/2016	\$3,061.88	555170 6	KIOWA COUNTY CONSERVATION DISTRICT NO 76
50960	19701	3000001	10/17/2016	\$2,337.05	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
50961	19701	3000001	10/17/2016	\$49.95	555170 67	DEER CREEK CONSERVATION DISTRICT
50961	19701	3000001	10/17/2016	\$72.00	555170 82	DEER CREEK CONSERVATION DISTRICT
50961	40000	3000001	10/17/2016	\$139.38	555170 86	DEER CREEK CONSERVATION DISTRICT
50961	19701	3000001	10/17/2016	\$900.00	555170 61	DEER CREEK CONSERVATION DISTRICT
50961	19701	3000001	10/17/2016	\$2,132.89	555170 11	DEER CREEK CONSERVATION DISTRICT
50961	19701	3000001	10/17/2016	\$2,528.45	555170 5	DEER CREEK CONSERVATION DISTRICT
50962	19701	3000001	10/17/2016	\$171.72	555170 69	KONAWA CONSERVATION DISTRICT
50962	19701	3000001	10/17/2016	\$2,873.73	555170 12	KONAWA CONSERVATION DISTRICT

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50963	19701	3000001	10/17/2016	\$4.99	555170 30	NOBLE COUNTY CONSERVATION DISTRICT
50963	19701	3000001	10/17/2016	\$24.99	555170 23	NOBLE COUNTY CONSERVATION DISTRICT
50963	19701	3000001	10/17/2016	\$113.58	555170 80	NOBLE COUNTY CONSERVATION DISTRICT
50963	19701	3000001	10/17/2016	\$284.65	555170 46	NOBLE COUNTY CONSERVATION DISTRICT
50963	19701	3000001	10/17/2016	\$2,605.39	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
50963	19701	3000001	10/17/2016	\$2,806.69	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
50965	19701	3000001	10/17/2016	\$332.64	555170 69	ROGERS COUNTY CONSERVATION DISTRICT
50965	19701	3000001	10/17/2016	\$770.01	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
50965	19701	3000001	10/17/2016	\$1,817.13	555170 94	ROGERS COUNTY CONSERVATION DISTRICT
50965	19701	3000001	10/17/2016	\$2,629.82	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
50965	19701	3000001	10/17/2016	\$2,630.28	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
50965	19701	3000001	10/17/2016	\$3,775.36	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
50967	19701	3000001	10/17/2016	\$20.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
50967	19701	3000001	10/17/2016	\$75.10	555170 79	MCCLAIN COUNTY CONSERVATION DISTRICT
50967	19701	3000001	10/17/2016	\$102.83	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
50967	19701	3000001	10/17/2016	\$1,492.75	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
50967	19701	3000001	10/17/2016	\$2,619.30	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
50970	19701	3000001	10/18/2016	\$297.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
50970	19701	3000001	10/18/2016	\$300.00	555170 92	OKFUSKEE COUNTY CONSERVATION DISTRICT
50970	19701	3000001	10/18/2016	\$2,537.58	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
50970	19701	3000001	10/18/2016	\$2,608.61	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
50971	19701	3000001	10/18/2016	\$2,038.32	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
50971	19701	3000001	10/18/2016	\$3,257.34	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
50972	19701	3000001	10/18/2016	\$47.00	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
50972	19701	3000001	10/18/2016	\$53.42	555170 79	SEQUOYAH COUNTY CONSERVATION DISTRICT
50972	19701	3000001	10/18/2016	\$200.00	555170 62	SEQUOYAH COUNTY CONSERVATION DISTRICT
50972	19701	3000001	10/18/2016	\$1,985.27	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
50973	19701	3000001	10/18/2016	\$2,179.22	555170 3	ADAIR COUNTY CONSERVATION DISTRICT NO 67
50973	19701	3000001	10/18/2016	\$2,991.25	555170 9	ADAIR COUNTY CONSERVATION DISTRICT NO 67
50974	19701	3000001	10/18/2016	\$2,148.54	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
50975	19701	3000001	10/18/2016	\$35.00	555170 68	SHAWNEE CONSERVATION DISTRICT
50975	19701	3000001	10/18/2016	\$869.50	555170 12	SHAWNEE CONSERVATION DISTRICT
50975	19701	3000001	10/18/2016	\$2,184.67	555170 9	SHAWNEE CONSERVATION DISTRICT
50976	19701	3000001	10/18/2016	\$1,985.27	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
50976	19701	3000001	10/18/2016	\$2,249.71	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
50977	19701	3000001	10/18/2016	\$490.91	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
50977	19701	3000001	10/18/2016	\$1,979.19	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
50978	19701	3000001	10/18/2016	\$294.27	555170 80	UPPER WASHITA CONSERVATION DISTRICT
50978	19701	3000001	10/18/2016	\$1,493.64	555170 12	UPPER WASHITA CONSERVATION DISTRICT
50978	19701	3000001	10/18/2016	\$1,943.39	555170 1	UPPER WASHITA CONSERVATION DISTRICT
50979	19701	3000001	10/18/2016	\$289.31	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
50979	19701	3000001	10/18/2016	\$2,896.63	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
50979	19701	3000001	10/18/2016	\$3,660.10	555170 94	NOWATA COUNTY CONSERVATION DISTRICT
50980	19701	3000001	10/18/2016	\$39.99	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
50980	19701	3000001	10/18/2016	\$2,625.13	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
50981	19701	3000001	10/18/2016	\$968.85	555170 12	DELAWARE CO CONSERVATION DISTRICT
50981	19701	3000001	10/18/2016	\$2,386.87	555170 1	DELAWARE CO CONSERVATION DISTRICT
50982	19701	3000001	10/18/2016	\$6.80	555170 72	LOGAN COUNTY CONSERVATION DISTRICT
50982	40000	3000001	10/18/2016	\$139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
50982	19701	3000001	10/18/2016	\$1,973.77	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
50982	19701	3000001	10/18/2016	\$2,775.83	555170 5	LOGAN COUNTY CONSERVATION DISTRICT

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50983	19701	3000001	10/18/2016	\$80.29	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
50983	19701	3000001	10/18/2016	\$2,368.30	555170 94	CLEVELAND COUNTY CONSERVATION DISTRICT
50983	19701	3000001	10/18/2016	\$2,594.72	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
51000	19701	3000001	10/19/2016	\$279.87	555170 95	MUSKOGEE COUNTY CONSERVATION DISTRICT
51000	19701	3000001	10/19/2016	\$1,412.37	555170 94	MUSKOGEE COUNTY CONSERVATION DISTRICT
51000	19701	3000001	10/19/2016	\$1,954.54	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
51000	19701	3000001	10/19/2016	\$3,145.86	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
51001	19701	3000001	10/19/2016	\$304.17	555170 95	PONTOTOC COUNTY C D
51001	19701	3000001	10/19/2016	\$2,326.31	555170 1	PONTOTOC COUNTY C D
51001	19701	3000001	10/19/2016	\$2,504.99	555170 5	PONTOTOC COUNTY C D
51019	19701	3000001	10/20/2016	\$96.38	555170 26	COAL COUNTY CONSERVATION DISTRICT NO 19
51019	19701	3000001	10/20/2016	\$181.29	555170 71	COAL COUNTY CONSERVATION DISTRICT NO 19
51019	19701	3000001	10/20/2016	\$1,345.63	555170 94	COAL COUNTY CONSERVATION DISTRICT NO 19
51019	19701	3000001	10/20/2016	\$2,193.26	555170 5	COAL COUNTY CONSERVATION DISTRICT NO 19
51019	19701	3000001	10/20/2016	\$2,255.43	555170 2	COAL COUNTY CONSERVATION DISTRICT NO 19
51020	19701	3000001	10/20/2016	\$123.35	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
51020	40000	3000001	10/20/2016	\$139.83	555170 86	PAYNE COUNTY CONSERVATION DISTRICT
51020	19701	3000001	10/20/2016	\$140.00	555170 74	PAYNE COUNTY CONSERVATION DISTRICT
51020	19701	3000001	10/20/2016	\$199.15	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
51020	19701	3000001	10/20/2016	\$1,500.00	555170 61	PAYNE COUNTY CONSERVATION DISTRICT
51020	19701	3000001	10/20/2016	\$2,327.93	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
51021	19701	3000001	10/20/2016	\$107.10	555170 24	JACKSON COUNTY CONSERVATION DIST
51021	19701	3000001	10/20/2016	\$113.12	555170 71	JACKSON COUNTY CONSERVATION DIST
51021	40000	3000001	10/20/2016	\$139.83	555170 86	JACKSON COUNTY CONSERVATION DIST
51021	19701	3000001	10/20/2016	\$2,650.20	555170 2	JACKSON COUNTY CONSERVATION DIST
51021	19701	3000001	10/20/2016	\$3,014.20	555170 94	JACKSON COUNTY CONSERVATION DIST
51021	19701	3000001	10/20/2016	\$3,232.83	555170 5	JACKSON COUNTY CONSERVATION DIST
51022	19701	3000001	10/20/2016	\$54.99	555170 26	LITTLE RIVER CONSERVATION DISTRICT
51022	19701	3000001	10/20/2016	\$2,012.20	555170 1	LITTLE RIVER CONSERVATION DISTRICT
51022	19701	3000001	10/20/2016	\$3,529.43	555170 5	LITTLE RIVER CONSERVATION DISTRICT
51023	19701	3000001	10/20/2016	\$25.00	555170 70	CANEY VALLEY CONSERVATION DISTRICT
51023	19701	3000001	10/20/2016	\$105.11	555170 79	CANEY VALLEY CONSERVATION DISTRICT
51023	19701	3000001	10/20/2016	\$150.93	555170 72	CANEY VALLEY CONSERVATION DISTRICT
51023	19701	3000001	10/20/2016	\$178.50	555170 83	CANEY VALLEY CONSERVATION DISTRICT
51023	19701	3000001	10/20/2016	\$199.33	555170 71	CANEY VALLEY CONSERVATION DISTRICT
51023	19701	3000001	10/20/2016	<u>\$1,986.45</u>	555170 1	CANEY VALLEY CONSERVATION DISTRICT

**\$369,144.97 Field Services**

***Abandoned Mine Land Reclamation***

50793	40000	4000005	9/21/2016	\$855.78	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
50829	40000	4000005	9/27/2016	\$36,421.57	545110	THOMAS CONSTRUCTION INC
50845	40000	4000005	10/3/2016	\$3,680.37	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50856	40000	4000005	10/3/2016	\$120.96	521110	KINDELL GREGORY P
50861	40000	4000001	10/5/2016	\$28.62	521210	IRETON NORA D
50861	40000	4000001	10/5/2016	\$339.25	521230	IRETON NORA D
50861	40000	4000001	10/5/2016	\$99.00	521250	IRETON NORA D
50863	40000	4000005	10/5/2016	\$211.68	521110	ROGERS VALERIE RENEE
50864	40000	4000001	10/5/2016	\$25.92	521210	SHARP WILLIAM M
50864	40000	4000001	10/5/2016	\$78.00	521230	SHARP WILLIAM M



**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF SEPTEMBER 21, 2016 THRU OCTOBER 24, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
50864	40000	4000001	10/5/2016	\$339.25	521230	SHARP WILLIAM M
50873	40000	4000005	10/5/2016	\$523.89	534290	COMDATA NETWORK INC
50881	40000	4000001	10/6/2016	\$22.68	521210	TOOLE ROBERT W
50881	40000	4000001	10/6/2016	\$339.25	521230	TOOLE ROBERT W
50881	40000	4000001	10/6/2016	\$63.82	521240	TOOLE ROBERT W
50881	40000	4000001	10/6/2016	\$99.00	521250	TOOLE ROBERT W
50886	40000	4000005	10/6/2016	\$6,803.05	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
50887	40000	4000005	10/6/2016	\$4,363.70	555170 99	WAGONER COUNTY CONSERVATION DIST NO 22
50889	40000	4000005	10/6/2016	\$7,916.40	515240	TERRACON CONSULTANTS INC
50890	40000	4000001	10/6/2016	\$26.50	534220	AUTHORITY ORDER-PCARD
50890	40000	4000001	10/6/2016	\$18.91	536130	AUTHORITY ORDER-PCARD
50890	40000	4000001	10/6/2016	\$8.48	542120	AUTHORITY ORDER-PCARD
50890	40000	4000005	10/6/2016	\$583.65	535180	AUTHORITY ORDER-PCARD
50890	40000	4000005	10/6/2016	\$199.13	535210	AUTHORITY ORDER-PCARD
50890	40000	4000005	10/6/2016	\$62.95	537290	AUTHORITY ORDER-PCARD
50938	40000	4000005	10/13/2016	\$37,617.15	545110	WEAVER EXCAVATING INC
51004	40000	4000005	10/19/2016	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
51005	40000	4000005	10/19/2016	\$2,500.00	545110	EAGLE ENVIRONMENTAL CONSULTING INC
51018	40000	4000005	10/19/2016	<u>\$3,282.00</u>	515450	LANEY ENVIRONMENTAL CONSULTING

**\$106,670.96 Abandoned Mine Land Reclamation**

**Water Quality**

50787	40000	5000001	10/19/2016	\$1,033.56	521110	CRALL EDWARD L
50788	40000	5000001	10/19/2016	\$475.20	521110	CRALL EDWARD L
50789	40000	5000001	10/19/2016	\$960.12	521110	CRALL EDWARD L
50790	40000	5000001	10/19/2016	\$592.38	521110	CRALL EDWARD L
50791	40000	5000001	10/19/2016	\$895.32	521110	CRALL EDWARD L
50792	40000	5000001	9/21/2016	\$500.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
50795	40000	5000001	9/21/2016	\$250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
50824	40000	5000001	10/13/2016	\$7,385.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50826	40000	5000001	9/27/2016	\$339.23	521310	JAMES H LEACH JR
50827	40000	5000001	9/27/2016	\$90.00	522150	UCO FOUNDATION
50828	40000	5000001	9/30/2016	\$20.00	522150	ETHICS COMMISSION
50844	40000	5000001	9/30/2016	\$4,735.50	532110	CSMC 2006-C5 OFFICE 4545 LLC
50859	40000	5000001	10/17/2016	\$201.72	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50859	40000	5000001	10/17/2016	\$3,696.07	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50859	40000	5000001	10/17/2016	\$128.04	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50859	40000	5000001	10/17/2016	\$1,169.82	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50862	40000	5000001	10/5/2016	\$76.50	521120	MOORE JR, LEONARD I
50866	40000	5000001	10/5/2016	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
50872	40000	5000001	10/5/2016	\$350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
50873	40000	5000001	10/5/2016	\$740.83	533120	COMDATA NETWORK INC
50873	40000	5000001	10/5/2016	\$614.56	534290	COMDATA NETWORK INC
50888	40000	5000001	10/10/2016	\$50.00	522150	UNIVERSITY OF OKLAHOMA
50890	40000	5000001	10/6/2016	\$256.00	515290	AUTHORITY ORDER-PCARD
50890	40000	5000001	10/6/2016	\$783.00	522131	AUTHORITY ORDER-PCARD
50890	40000	5000001	10/6/2016	\$15.00	522150	AUTHORITY ORDER-PCARD
50890	40000	5000001	10/6/2016	\$27.26	531110	AUTHORITY ORDER-PCARD
50890	40000	5000001	10/6/2016	\$180.42	535120	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF SEPTEMBER 21, 2016 THRU OCTOBER 24, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
50890	40000	5000001	10/6/2016	\$62.55	536110	AUTHORITY ORDER-PCARD
50890	40000	5000001	10/6/2016	\$14.59	536130	AUTHORITY ORDER-PCARD
50890	40000	5000001	10/6/2016	\$870.64	536140	AUTHORITY ORDER-PCARD
50890	40000	5000001	10/6/2016	\$328.02	536190	AUTHORITY ORDER-PCARD
50890	40000	5000001	10/6/2016	\$797.12	537150	AUTHORITY ORDER-PCARD
50890	40000	5000001	10/6/2016	\$948.78	537170	AUTHORITY ORDER-PCARD
50890	40000	5000001	10/6/2016	\$124.14	542120	AUTHORITY ORDER-PCARD
50914	40000	5000001	10/11/2016	\$51.84	521110	SCOTT GREGORY FISHER
50915	40000	5000001	10/11/2016	\$18.00	521140	FLEMING JERI RENE
50916	40000	5000001	10/11/2016	\$38.25	521120	FLEMING JERI RENE
50917	40000	5000001	10/11/2016	\$30.50	521120	FLEMING JERI RENE
50917	40000	5000001	10/11/2016	\$25.50	521140	FLEMING JERI RENE
50918	40000	5000001	10/11/2016	\$28,921.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
50935	40000	5000001	10/13/2016	\$76.50	521120	CARTER NATHAN R
50936	40000	5000001	10/13/2016	\$140.25	521120	MILLER CANDICE MARIE
50936	40000	5000001	10/13/2016	\$25.00	521150	MILLER CANDICE MARIE
50937	40000	5000001	10/13/2016	\$76.50	521120	LAMB JEANETTE M
50937	40000	5000001	10/13/2016	\$9.80	521140	LAMB JEANETTE M
50939	40000	5000001	10/13/2016	\$1,373.94	555170 88	CREEK COUNTY CONSERVATION DISTRICT
50969	40000	5000001	10/18/2016	\$896.94	521110	CRALL EDWARD L
51003	40000	5000001	10/19/2016	\$350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
51006	40000	5000001	10/19/2016	\$2,550.00	515450	JACK R DAVIS
51008	40000	5000001	10/19/2016	\$133.33	555170 99	NORTH FORK OF RED RIVER CONSERVATION
51008	40000	5000001	10/19/2016	\$266.67	555170 99	NORTH FORK OF RED RIVER CONSERVATION
51009	40000	5000001	10/19/2016	\$400.00	555170 99	NORTH FORK OF RED RIVER CONSERVATION
51010	40000	5000001	10/19/2016	\$400.00	555170 99	NORTH FORK OF RED RIVER CONSERVATION
51011	40000	5000001	10/19/2016	\$400.00	555170 99	NORTH FORK OF RED RIVER CONSERVATION
51012	40000	5000001	10/19/2016	\$400.00	555170 99	NORTH FORK OF RED RIVER CONSERVATION
51013	40000	5000001	10/19/2016	\$400.00	555170 99	NORTH FORK OF RED RIVER CONSERVATION
51014	40000	5000001	10/19/2016	\$400.00	555170 99	NORTH FORK OF RED RIVER CONSERVATION
51016	40000	5000001	10/21/2016	<u>\$500.00</u>	515990	GREEN COVER SEED LLC

**\$66,995.39 Water Quality**

**Wetlands**

50859	40000	5000002	10/17/2016	\$10.20	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50859	40000	5000002	10/17/2016	\$368.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50859	40000	5000002	10/17/2016	<u>\$154.44</u>	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**\$532.64 Wetlands**

**Cost Share - Locally Led**

50802	25000	5000004	9/22/2016	\$1,087.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
50803	25000	5000004	9/22/2016	\$1,087.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
50806	25000	5000004	9/22/2016	\$1,068.50	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
50807	25000	5000004	9/22/2016	\$2,000.00	555170	NORTH CADDO CONSERVATION DISTRICT
50808	25000	5000004	9/22/2016	\$40.89	555170	OKLAHOMA COUNTY CONSERVATION DISTRICT
50809	25000	5000004	9/22/2016	\$2,500.00	555170	OTTAWA COUNTY CONSERVATION DISTRICT
50810	25000	5000004	9/22/2016	\$2,000.00	555170	PAYNE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF SEPTEMBER 21, 2016 THRU OCTOBER 24, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
50820	25000	5000004	9/26/2016	\$1,870.00	555170	KIAMICHI CONSERVATION DISTRICT
50821	25000	5000004	9/26/2016	\$2,011.53	555170	LOGAN COUNTY CONSERVATION DISTRICT
50835	25000	5000004	9/27/2016	\$2,636.25	555170	BRYAN CONSERVATION DISTRICT
50836	25000	5000004	9/27/2016	\$3,000.00	555170	CENTRAL N CANADIAN RIVER CONSERVATION
50837	25000	5000004	9/27/2016	\$1,500.00	555170	OSAGE COUNTY CONSERVATION DISTRICT
50846	25000	5000004	10/3/2016	\$1,783.86	555170	HARMON COUNTY CONSERVATION DISTRICT
50848	25000	5000004	10/3/2016	\$1,169.25	555170	ROGERS COUNTY CONSERVATION DISTRICT
50867	25000	5000004	10/5/2016	\$2,451.75	555170	DEER CREEK CONSERVATION DISTRICT
50868	25000	5000004	10/5/2016	\$1,000.00	555170	LEFLORE COUNTY CONSERVATION DISTRICT
50870	25000	5000004	10/5/2016	\$4,317.50	555170	PONTOTOC COUNTY C D
50896	25000	5000004	10/7/2016	\$1,300.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
50897	25000	5000004	10/7/2016	\$2,500.00	555170	JOHNSTON COUNTY CONSERVATION DIST
50898	25000	5000004	10/7/2016	\$2,265.98	555170	JEFFERSON COUNTY CONSERVATION DIST
50927	25000	5000004	10/13/2016	\$3,915.00	555170	DEWEY COUNTY CONSERVATION DISTRICT
50928	25000	5000004	10/13/2016	\$2,500.00	555170	GARFIELD CO CONSERVATION DISTRICT
50930	25000	5000004	10/13/2016	\$2,000.00	555170	LOVE COUNTY CONSERVATION DISTRICT
50931	25000	5000004	10/13/2016	\$1,191.87	555170	MAYES COUNTY CONSERVATION DISTRICT
50932	25000	5000004	10/13/2016	\$1,800.00	555170	TALIHINA CONSERVATION DISTRICT
50986	25000	5000004	10/19/2016	\$500.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
50987	25000	5000004	10/19/2016	\$500.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
50988	25000	5000004	10/19/2016	\$2,636.25	555170	BRYAN CONSERVATION DISTRICT
50990	25000	5000004	10/19/2016	\$1,300.00	555170	HASKELL COUNTY CONSERVATION DISTRICT
50991	25000	5000004	10/19/2016	\$1,835.53	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
50992	25000	5000004	10/19/2016	\$1,835.53	555170	MUSKOGEE COUNTY CONSERVATION DISTRICT
50993	25000	5000004	10/19/2016	\$1,320.00	555170	NOBLE COUNTY CONSERVATION DISTRICT
50995	25000	5000004	10/19/2016	\$2,250.00	555170	SEQUOYAH COUNTY CONSERVATION DISTRICT
50996	25000	5000004	10/19/2016	\$1,458.35	555170	STEPHENS COUNTY CONSERVATION DISTRICT
50997	25000	5000004	10/19/2016	\$1,800.00	555170	TALIHINA CONSERVATION DISTRICT
50999	25000	5000004	10/19/2016	\$3,653.01	555170	WAGONER COUNTY CONSERVATION DIST NO 22
51025	25000	5000004	10/24/2016	\$500.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
51026	25000	5000004	10/24/2016	\$500.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
51027	25000	5000004	10/24/2016	\$500.00	555170	ADAIR COUNTY CONSERVATION DISTRICT NO 67
51028	25000	5000004	10/24/2016	\$1,050.00	555170	CHECOTAH CONSERVATION DISTRICT NO 20
51029	25000	5000004	10/24/2016	\$2,570.28	555170	GARVIN CONSERVATION DISTRICT
51030	25000	5000004	10/24/2016	\$1,470.00	555170	HARPER COUNTY CONSERVATION DISTRICT
51031	25000	5000004	10/24/2016	\$1,000.00	555170	LEFLORE COUNTY CONSERVATION DISTRICT
51032	25000	5000004	10/24/2016	\$1,000.00	555170	LEFLORE COUNTY CONSERVATION DISTRICT
51033	25000	5000004	10/24/2016	\$2,640.00	555170	PAYNE COUNTY CONSERVATION DISTRICT
51034	25000	5000004	10/24/2016	<u>\$2,100.00</u>	555170	PITTSBURG COUNTY CONSERVATION DISTRICT

**\$81,415.33 Cost Share - Locally Led**

**CREP**

51002	25000	5000014	10/19/2016	\$100.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT NO 67
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**ISD Data Processing**

50765	40000	8800010	9/27/2016	\$128.90	532160 51	SHARP ELECTRONICS CORPORATION
50766	40000	8800010	9/27/2016	\$2.06	532160 51	SHARP ELECTRONICS CORPORATION
50766	40000	8800010	9/27/2016	\$128.80	532160 51	SHARP ELECTRONICS CORPORATION

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF SEPTEMBER 21, 2016 THRU OCTOBER 24, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
50767	40000	8800010	9/27/2016	\$6.25	532160 51	SHARP ELECTRONICS CORPORATION
50767	40000	8800010	9/27/2016	\$128.80	532160 51	SHARP ELECTRONICS CORPORATION
50768	40000	8800010	9/27/2016	\$212.50	532160 11	SHARP ELECTRONICS CORPORATION
50769	40000	8800010	9/27/2016	\$0.90	532160 11	SHARP ELECTRONICS CORPORATION
50769	40000	8800010	9/27/2016	\$2.05	532160 11	SHARP ELECTRONICS CORPORATION
50769	40000	8800010	9/27/2016	\$212.50	532160 11	SHARP ELECTRONICS CORPORATION
50770	40000	8800010	9/27/2016	\$0.26	532160 11	SHARP ELECTRONICS CORPORATION
50770	40000	8800010	9/27/2016	\$0.62	532160 11	SHARP ELECTRONICS CORPORATION
50770	40000	8800010	9/27/2016	\$212.50	532160 11	SHARP ELECTRONICS CORPORATION
50771	40000	8800010	9/27/2016	\$446.50	532160 11	SHARP ELECTRONICS CORPORATION
50772	40000	8800010	9/27/2016	\$25.08	532160 11	SHARP ELECTRONICS CORPORATION
50772	40000	8800010	9/27/2016	\$446.50	532160 11	SHARP ELECTRONICS CORPORATION
50773	40000	8800010	9/27/2016	\$55.20	532160 11	SHARP ELECTRONICS CORPORATION
50773	40000	8800010	9/27/2016	\$446.50	532160 11	SHARP ELECTRONICS CORPORATION
50794	40000	8800010	9/27/2016	\$4.13	532160 51	SHARP ELECTRONICS CORPORATION
50794	40000	8800010	9/27/2016	\$128.80	532160 51	SHARP ELECTRONICS CORPORATION
50841	19701	8800010	10/3/2016	\$840.75	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50842	19701	8800010	10/3/2016	\$840.75	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
50882	40000	8800010	10/6/2016	\$60.00	532160 11	FUZZELLS CALCULATOR CORNER INC
50883	40000	8800010	10/6/2016	\$36.00	532160 51	FUZZELLS CALCULATOR CORNER INC
50884	40000	8800010	10/6/2016	\$60.00	532160 11	FUZZELLS CALCULATOR CORNER INC
50885	40000	8800010	10/6/2016	\$60.00	532160 11	FUZZELLS CALCULATOR CORNER INC
50890	40000	8800010	10/6/2016	\$26.90	531130 54	AUTHORITY ORDER-PCARD
50890	40000	8800010	10/6/2016	\$105.80	531130 11	AUTHORITY ORDER-PCARD
50890	24500	8800010	10/6/2016	\$110.91	531130 21	AUTHORITY ORDER-PCARD
50890	40000	8800010	10/6/2016	\$211.60	531130 21	AUTHORITY ORDER-PCARD
50890	40000	8800010	10/6/2016	\$215.49	531130 51	AUTHORITY ORDER-PCARD
50890	40000	8800010	10/6/2016	\$248.87	531130 45	AUTHORITY ORDER-PCARD
50890	19701	8800010	10/6/2016	\$326.00	533140 11	AUTHORITY ORDER-PCARD
50890	40000	8800010	10/6/2016	\$244.94	536130 51	AUTHORITY ORDER-PCARD
50890	40000	8800010	10/6/2016	\$863.23	541120 51	AUTHORITY ORDER-PCARD
50926	40000	8800010	10/12/2016	\$0.61	531130 21	AT&T CORPORATION
51007	40000	8800010	10/19/2016	<u>\$468.00</u>	515360 14	MY CONSULTING GROUP INC

**\$7,308.70 ISD Data Processing**

**\$1,133,445.25 Total Claims Paid**



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of October 25,2016

10/25/2016  
08:43:08 AM  
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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	193									1,483,279.16
	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									632,209.55
	19701	10	17	2,726,741.00	.00	1,522,746.41	903,483.13	.00	300,511.46	
	19701	20	17	500,000.00	.00	60,150.15	146,700.86	.00	293,148.99	



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<u>Business</u>	<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							632,209.55	
				19701	30	17	5,343,083.00	.00	3,228,017.97	1,204,168.28	.00	910,896.75
				19701	50	17	440,000.00	.00	.00	124,702.68	.00	315,297.32
				19701	88	17	30,000.00	.00	14,767.50	2,007.50	.00	13,225.00
							9,039,824.00		4,825,682.03	2,381,062.45		1,833,079.52
				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								885,844.87
				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									885,844.87
	24500	10	17	24,500.00	.00	1,000.00	5,719.49	.00	17,780.51	
	24500	20	16	477,000.00	.00	.00	4,885.07	2,630.80	469,484.13	
	24500	20	17	740,000.00	.00	17,654.38	57,248.33	.00	665,097.29	
	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	66,181.82	4,510.00	.00	1,009,308.18	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	17	7,075.00	.00	1,753.60	546.40	.00	4,775.00	
				4,626,075.00		87,834.80	73,307.80	332,540.38	4,132,392.02	
	250									4,297,083.80
	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	185,719.37	.00	602,590.63	
	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	2,575.00	375,325.39	250,259.54	1,398,355.07	
	25000	50	17	2,344,399.00	.00	4,285.17	8,517.68	.00	2,331,596.15	
				9,710,344.00		6,860.17	637,788.26	3,292,706.15	5,772,989.42	
	400									11,655,148.65
	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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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									11,655,148.65
	40000	10	17	163,670.00	.00	1,700.00	23,251.57	.00	138,718.43	
	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	.00	15,304.58	107,397.93	.00	9,498,497.49	
	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	58,175.09	255,679.91	.00	280,882.00	
	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	70,274.56	35,737.42	336,898.44	2,731,381.33	5,986,292.25	
	40000	40	17	8,367,650.00	941,250.83	598,021.80	445,244.63	.00	6,383,132.74	
	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	416,426.55	111,420.41	2,170,247.46	787,497.58	
	40000	50	17	2,847,500.00	.00	622,388.59	656,330.68	.00	1,568,780.73	
	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	.00	128,248.10	50,592.49	.00	153,903.41	
				55,275,202.00	1,407,361.63	1,885,045.94	1,868,229.77	13,903,082.92	36,211,481.74	
	405									965,286.30
	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	1,319.81	9,006.10	.00	1,336,629.09	
				3,424,030.00	608,229.00	1,319.81	605,892.00	228,821.70	1,979,767.49	
	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	3,380,415.63	6,816,978.75	8,195,802.58	40,395,279.47	55,940,211.15	20,722,587.04

**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 2016-09-01 00:00:00 and 2016-09-30 23:59:59  
Report Owner Gibson, Sheryl  
Report Time 2016-10-25 08:45:08  
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

TXN00831401

TIMBERLAKE STUDIO

TIMBERLAKE STUDIO - supplies for NAAML  
Conference  
No

08/31/2016

26.50

534220-1000-40000-4000001-B0202-152520000--  
-64500-6459004279-005-001-001

09/01/2016

26.50

Statewide Contract #

TXN00831903

HOLIDAY INN EXPRESS GUYM

Scott, 268329, 2 nights, guymon, farm demo tour,  
GSA  
No

08/31/2016

178.00

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

09/02/2016

178.00

Statewide Contract #

TXN00831904

HOLIDAY INN EXPRESS GUYM

Stacy, 255056, 2 nights, farm demo tour, Guymon,  
GSA  
No

08/31/2016

178.00

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

09/02/2016

178.00

Statewide Contract #

TXN00831905

AMAZON MKTPLACE PMTS

supplies for NAAML Conference  
No

09/01/2016

8.48

542120-1000-40000-4000001-NP000-152520000-  
-64500-6459004279-005-001-001

09/02/2016

8.48

Gibson, Sheryl

1 of 15

2016-10-25 08:45:08

## 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

Statewide Contract #

TXN00831906

08/30/2016

09/02/2016

HOLIDAY INN EXPRESS &amp; SUI

89.00

89.00

Moore, 107783, 1 night, Durant, water sampling,  
GSA  
No

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

Statewide Contract #

TXN00832619

09/02/2016

09/05/2016

AMAZON MKTPLACE PMTS

244.94

244.94

digital camera

536130-1000-40000-8800010-B0201-664600000--  
-51-64500-6459004280-005-001-001

No

Statewide Contract #

TXN00832621

09/02/2016

09/05/2016

BEST WESTERN HOTELS

89.00

89.00

millier, 191166, 1 night, Grove, Education Event,  
GSA  
No

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

Statewide Contract #

TXN00833617

09/06/2016

09/08/2016

HIWAY INN EXPRESS

77.00

77.00

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

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

Statewide Contract #

TXN00835078

09/07/2016

09/12/2016

COMFORT SUITES

89.00

89.00

moore, 107783, idabel, 1 night, water sampling,  
gsa  
No

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

Statewide Contract #

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00835079

DMI DELL HIGHER EDUC

minitower - kloxin

No

TXN00836700

AMAZON MKTPLACE PMTS

utility tuffbin for AML vehicles

No

TXN00838172

WWW.OKAPP.ORG

registration for Mockabee

No

TXN00838174

AMAZON MKTPLACE PMTS

memory card for camera

No

TXN00839205

AMAZON MKTPLACE PMTS

3 utility tuffbins

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

09/10/2016

863.23

541120-1000-40000-8800010-B0201-664600000--  
-51-64500-6459004280-005-001-001

Statewide Contract #

09/15/2016

62.95

537290-1000-40000-4000005-B0202-152520000--  
-64500-6459004279-006-001-001

Statewide Contract #

09/16/2016

15.00

522150-1000-19701-1000001-NP000-64500-  
6459004279-002-001-001

Statewide Contract #

09/19/2016

14.59

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

Statewide Contract #

09/21/2016

175.85

535180-1000-40000-4000005-B0202-152520000--  
-64500-6459004279-006-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

09/12/2016

863.23

09/15/2016

62.95

09/19/2016

15.00

09/19/2016

14.59

09/21/2016

175.85

## 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

TXN00842106

ROBBERS CAVE STATE PARK

09/26/2016

83.00

09/28/2016

83.00

522131-1000-40000-5000001-B0201-664600000--  
-64500-6459004279-001-001-001Fleming, 184493, robbers cave, Latimer cnty nrd,  
1 night, gsa  
No

Statewide Contract #

TXN00842669

09/28/2016

09/29/2016

AT&amp;T BILL PAYMENT

808.66

211.60

531130-1000-40000-8800010-B0001-109020000--  
-21-64500-6459004280-004-001-001

cp cellphones

No

Statewide Contract #

TXN00842669

09/28/2016

09/29/2016

AT&amp;T BILL PAYMENT

808.66

248.87

531130-1000-40000-8800010-B0202-152520000--  
-45-64500-6459004280-001-001-001

aml cellphones

No

Statewide Contract #

TXN00842669

09/28/2016

09/29/2016

AT&amp;T BILL PAYMENT

808.66

215.49

531130-1000-40000-8800010-B0201-664600000--  
-51-64500-6459004280-005-001-001

wq cellphones

No

Statewide Contract #

TXN00842669

09/28/2016

09/29/2016

AT&amp;T BILL PAYMENT

808.66

105.80

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

admin cellphones

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

Post Date

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00842669

09/28/2016

09/29/2016

AT&T BILL PAYMENT

808.66

26.90

crep cellphones

531130-1000-40000-8800010-B0201-664600000-  
-54-64500-6459004280-005-001-001

No

Statewide Contract #

count: 20

3,003.20

count: 20

3,003.20

## 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

Exp Cat Name

Mockabee, Kelly

9414

TXN00831400

08/31/2016

09/01/2016

FUZZELL'S BUSINESS EQUI

326.00

326.00

533140-1000-19701-8800010-NP000---11-64500  
--6459004280-003-001-001

Repair on HP4200 Printer

No

Statewide Contract #

TXN00831902

09/01/2016

09/02/2016

247 GRAPHX STUDIO

199.13

199.13

535210-1000-40000-4000005-B0202-152520000--  
--64500--6459004279-006-001-001

Decal on new vehicle - AML - Suburban

No

Statewide Contract #

TXN00832620

09/01/2016

09/05/2016

FORESTRY SUPPLIERS

282.80

282.80

535180-1000-40000-4000005-B0202-152520000--  
--64500--6459004279-006-001-001

Safety equipment (hard hats) for AML Inspectors

No

Statewide Contract #

TXN00832622

09/01/2016

09/05/2016

AMERICAN SELF STORAGE 3

437.50

437.50

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

Storage rental for OCC, AML and WQ

No

Statewide Contract #

TXN00833618

09/07/2016

09/08/2016

GELCO CLOTHING AND SHOES

125.00

125.00

535180-1000-40000-4000005-B0202-152520000--  
--64500--6459004279-006-001-001Safety boots required for OSMRE Classes and  
field work - R Toole

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

TXN00834281

HOLIDAY INNS

09/07/2016

89.00

09/09/2016

89.00

522131-1000-19701-1000001-NP000---64500--  
6459004279-002-001-001Lisa Knauf Owen, 104384, 1 night, Tahlequah,  
OK, assisting CD, standard GSA  
No

Statewide Contract #

09/08/2016

09/12/2016

TXN00835080

EUREKA WATER COMPANY

109.80

47.25

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

Water for Commission staff and guest

No

Statewide Contract #

09/08/2016

09/12/2016

TXN00835080

EUREKA WATER COMPANY

109.80

62.55

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

Water for Water Quality staff and guest

No

Statewide Contract #

09/08/2016

09/12/2016

TXN00835081

HOLIDAY INN EXPRESS &amp; SUI

89.00

89.00

522131-1000-19701-1000001-NP000---64500--  
6459004279-002-001-001Lisa Knauf Owen, 104384, 1 night, Durant, Ok,  
assist CD, Standard GSA  
No

Statewide Contract #

09/13/2016

09/14/2016

TXN00836062

OG&amp;E/USPAYMENTSBILLPAY

157.69

157.69

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

Electric service in Pauls Valley - D Boney

No

Statewide Contract #

09/13/2016

09/14/2016

TXN00836063

OPC UTL SERVICE FEE 013

7.40

7.40

531370-1000-24500-2000001-B0001---64500--  
6459004279-009-001-002Gas Service at Clinton and Pauls Valley - (FEE) -  
G Moore/D Boney



## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

No

TXN00836064

ATT BILL PAYMENT

Internet service in Pauls Valley - D Boney

No

TXN00836065

TPG PaulsValleyUtilities

Sanitation service in Pauls Valley - D Boney

No

TXN00836066

OK NATURAL GAS

Gas Service at Clinton and Pauls Valley - G  
Moore/D Boney

No

TXN00836697

COMFORT INN SUITES

George Moore (105147)/Tony Harrison, 1 night,  
Tahlequah, OK, Assist Cherokee Co CD with  
O&M, standard GSA

No

TXN00836698

COMFORT INN SUITES

Johnny Pelley (108608)/Trent Drennan, 1 night,  
Tahlequah, OK, Assist Cherokee Co CD with  
O&M, standard GSA

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Statewide Contract #

09/13/2016

60.00

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

Statewide Contract #

09/13/2016

51.03

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

Statewide Contract #

09/13/2016

71.16

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

Statewide Contract #

09/13/2016

55.25

522131-1000-24500-2000001-B0001---64500-  
6459004279-009-001-002

Statewide Contract #

09/13/2016

55.25

522131-1000-24500-2000001-B0001---64500-  
6459004279-009-001-002

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

09/14/2016

60.00

09/14/2016

51.03

09/14/2016

71.16

09/15/2016

55.25

09/15/2016

55.25

## 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

TXN00836699

09/13/2016

09/15/2016

COMFORT INN SUITES

55.25

55.25

522131-1000-24500-2000001-B0001-----64500--  
6459004279-009-001-002Chuck Pyka/Rusty Adams, 1 night, Tahlequah,  
OK, Assist Cherokee Co CD with O&M, standard  
GSA  
No

Statewide Contract #

TXN00837343

09/15/2016

09/16/2016

STAPLES

105.01

105.01

536140-1000-19701-1000001-NP000-----64500--  
6459004279-002-001-001Post it notes, staples or electric stapler, yellow  
highlighter - general  
No

SW022--State Use Office supplies

TXN00838173

09/16/2016

09/19/2016

HOLIDAY INN EXPRESS CLARE

178.00

178.00

522131-1000-24500-2000001-B0001-----64500--  
6459004279-009-001-002Chuck Pyka/Rusty Adams, 2 nights, Claremore,  
OK, Assist Rogers Co CD with O&M, standard  
GSA  
No

Statewide Contract #

TXN00838178

09/16/2016

09/19/2016

HOLIDAY INN EXPRESS CLARE

178.00

178.00

522131-1000-24500-2000001-B0001-----64500--  
6459004279-009-001-002Johnny Pelley (108608)Trent Drennan, 2 nights,  
Claremore, OK, Assist Rogers Co CD with O&M,  
standard GSA  
No

Statewide Contract #

TXN00838179

09/16/2016

09/19/2016

HOLIDAY INN EXPRESS CLARE

178.00

178.00

522131-1000-24500-2000001-B0001-----64500--  
6459004279-009-001-002George Moore (105147)Tony Harrison, 2 nights,  
Claremore, OK, Assist Rogers Co CD with O&M,  
standard GSA  
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

TXN00839896

STAPLES

09/21/2016

527.74

09/22/2016

508.83

Countertop display easel (5), L shaped sign holder  
(35), HP Glossy Photo paper - WQ  
No

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

Statewide Contract #

TXN00839896

09/21/2016

09/22/2016

STAPLES

527.74

18.91

USB lightning cable for iphone with car and wall  
connection - AML  
No

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

TXN00840456

09/22/2016

09/23/2016

ATT BILL PAYMENT

50.91

50.91

Internet service in Chickasha - J Pelley  
No

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

Statewide Contract #

TXN00841333

09/23/2016

09/26/2016

OPC UTL SERVICE FEE 013

3.70

3.70

Gas service at Clinton - FEE - G Moore  
No

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

Statewide Contract #

TXN00841334

09/23/2016

09/26/2016

OK NATURAL GAS

37.83

37.83

Gas service at Clinton - G Moore  
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 Description****Exp Folder Receipts Uploaded****Exp Cat Name****Item Exp Cat Comment**

TXN00842105

09/27/2016

09/28/2016

VALLEY LASER

276.48

276.48

Yellow Ink cartridge for Designjet Z6100ps - AML

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

No

SW022—State Use Office supplies

count: 27

3,706.93

count: 27

3,706.93

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Tramell, Brooks

3985

TXN00833615

CABELA'S PROMOTIONS

Wading socks

No

TXN00833616

FORESTRY SUPPLIERS

Water proof copier paper - 10

No

TXN00833619

CABELA'S PROMOTIONS

Hip waders - 1 pair

No

TXN00838175

AMAZON MKTPLACE PMTS

Stream and Watershed Restoration Guide

No

TXN00838176

BATTERIES PLUS 093

12C, 12D, &amp; 48AA alkaline batteries

No

09/07/2016

39.48

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

Statewide Contract #

09/06/2016

331.30

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

Statewide Contract #

09/07/2016

140.94

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

Statewide Contract #

09/09/2016

55.39

542120-1000-40000-5000001-B0201-664600000--  
-64500-6459004279-001-001-001

Statewide Contract #

09/08/2016

30.51

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

09/08/2016

39.48

(Tramell, Brooks, 09/22/16 09:54) Shipping is  
incorrectly reported as tax.

09/08/2016

331.30

09/08/2016

140.94

(Tramell, Brooks, 09/22/16 09:52) Shipping is  
incorrectly reported as tax.; (Gibson, Sheryl,  
09/26/16 11:08) corrections for tax; (Gibson,  
Sheryl, 09/27/16 09:37) tax fixed

09/19/2016

55.39

09/19/2016

30.51

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00838177

NICHOLS HILLS

Monthly shipping

No

TXN00839206

SOUTH CENTRAL INDUSTRIES

Bottled water for staff meeting

No

TXN00840454

TFS FISHERSCI ECOM HUS

pH buffer solution and conductivity standards

No

TXN00840455

WWW.OKAPP.ORG

OkAPP Monthly meeting

No

TXN00841642

PAYPAL FLORA OKLA

Flora of Oklahoma key - 2

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Statewide Contract #

09/15/2016

27.26

531110-1000-40000-5000001-B0201-664600000--  
-64500-6459004279-001-001-001

Statewide Contract #

09/19/2016

13.00

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

Statewide Contract #

09/22/2016

695.81

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

Statewide Contract #

09/22/2016

15.00

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

Statewide Contract #

09/26/2016

68.75

542120-1000-40000-5000001-B0201-664600000--  
-64500-6459004279-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

09/19/2016

27.26

09/21/2016

13.00

09/23/2016

695.81

09/23/2016

15.00

09/27/2016

68.75

## 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

TXN00841643

NACD

09/26/2016

875.22

09/27/2016

328.02

536190-1000-40000-5000001-B0201-664600000--  
-64500-6459004279-001-001-001

Soil health and water quality education material

No

Statewide Contract #

TXN00841643

09/26/2016

09/27/2016

NACD

875.22

547.20

536190-1000-19701-1000005-NP000-----64500--  
6459004279-004-001-001

Soil health and water quality education material

No

Statewide Contract #

TXN00841644

09/22/2016

09/27/2016

HACH COMPANY

786.27

786.27

537150-1000-40000-5000001-B0201-664600000--  
-64500-6459004279-001-001-001Sodium thiosulfate, calcium standard solution,  
EDTA solution cartridge, sulfuric acid cartridge

No

Statewide Contract #

TXN00842107

09/27/2016

09/28/2016

TFS FISHERSCI ECOM HUS

10.85

10.85

537150-1000-40000-5000001-B0201-664600000--  
-64500-6459004279-001-001-001

Conductivity 1413 Standard - 1

No

Statewide Contract #

TXN00842108

09/28/2016

09/28/2016

ALS LABORATORY GROUP

256.00

256.00

515290-1000-40000-5000001-B0201-664600000--  
-64500-6459004279-001-001-001

Lab work for one NWCA site

No

Statewide Contract #

count: 15

3,345.78

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

Post Date

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

count: 15

3,345.78

report count: 62

10,055.91

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

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

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



**PROPOSED DATES/TIMES OF SCHEDULED MEETINGS FOR  
OKLAHOMA CONSERVATION COMMISSION  
CALENDAR YEAR 2017**

<b>DATE</b>	<b>TIME</b>	<b>LOCATION</b>
2 <sup>nd</sup> Monday, January 9	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, February 6	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, March 6	8:00 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, April 3	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, May 1	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, June 5	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, July 3 or Monday July 10	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, August 7	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
2 <sup>nd</sup> Monday, September 11	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, October 2	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, November 6	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK
Monday, December 4	9:30 am	Agriculture Building Board Room 2800 N. Lincoln, Oklahoma City, OK

## OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	NRCS	69-7335-17-200	for December 2015 flood damage repair to: Sallisaw Creek Site 25 (Adair); Upper Muddy Boggy Creek Site 28 (Hughes), Fourche Maline Creek Site 14 (Latimer), Sallisaw Creek Site 32 (Sequoyah) and Kadashan Bottoms Creek Site (Wagoner)		10/14/2016	3/10/2017	\$80,452.00	\$26,012.00	Emergency Repair
b	NRCS	68-7335-16-07	2015 flood damage repair of 11 watershed sites: Caddo 12, 18, 19, Upper Bayou 6, Wildhorse 80, Little Wewoka 16, LMCB 20, Sandy 4, UCB 14 & 47, UMB 15	Amendment 3 - extends agreement to 4/30/2017	11/18/2015	4/30/2017	\$211,415.00	\$67,761.00	Fund 405 emergency
c	*NRCS	68-7335-17-201	provide technical assistance with design and engineering services for the rehab of Upper Elk Creek Site 23D		11/7/2016	1/1/2020		\$400,000.00	federal

\* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	*NRCS	68-7335-17-202	provide financial assistance to make EWP repairs to Caddo Creek Site 27 in Arbuckle CD		11/7/2016	7/15/2017	\$757,935.00	\$242,927.00	St Emergency Fund

\* added after meeting packets were mailed.

# RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Harmon County	Joel Copeland	Robert Williams	June 30, 2018		E2
Major County	Gary Detrick	Justin DeHaas	June 30, 2019		E3
*Seminole County	Keith McFerran	Jim Chadick	June 30, 2019		E3
Woodward County	Wesley Crain	Mead Ferguson	June 30, 2018		A

\*Added after initial packet was mailed

**OKLAHOMA CONSERVATION COMMISSION  
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES  
Monday, November 7, 2016**

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

- Attended the Governor's Water Conference
- Continued finalization of area meeting agendas
- Met with principal staff to discuss the purging of files
- Attended a meeting regarding the Conservation Museum
- Participated in the Department of Agriculture, Food and Forestry's northwest Oklahoma tour
- Scheduled to attend the Area 5 meeting in Wilburton and the Area 2 meeting in Oklahoma City
- Scheduled to attend the Pittsburg County Banker's Awards banquet
- Attended Cherokee County and Bryan Conservation District board meetings
- Conducted Project WET workshop at OBU in Shawnee
- Area Meeting preparations - confirmed panelists and developed 2 presentations for general session; printed/laminated programs; coordinated staff travel / accommodations
- Attended OACD Area Meetings in Wilburton and OKC
- Developed job description for joint district/NRCS position in Muskogee/Wagoner Co CD
- Finalized detailing duties and responsibilities
- Finalized the cleaning out files, office, etc.
- 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.
- November Commission meeting packet: Prepared tentative meeting agenda; Out of State Travel exhibit; Agreements exhibit, Recommendations for Appointment exhibit, Administration Division Monthly Summary
- Compiled the tentative meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent email Meeting Notice

**General Counsel**

- Responded to issues and questions for the following conservation districts: Arbuckle CD, Dewey County CD, Garfield County CD, Logan County CD, Murray County CD, Noble County CD, North Fork of the Red River CD, Sequoyah County CD, South Caddo CD, Upper Washita CD, Washita County CD, and Woodward County CD;
- General project information: Research requests - 3; Document preparation - 4; Document reviews - 3; Responses to questions - 3; Conservancy District Issues - 1; Deliveries - 1;
- Timesheet and reports; Attended September Principal Staff Meeting, Commission Meeting;
- Corresponded with Murray County CD on Rock Creek #15 and Rock Creek #16 land right issues; prepared map showing areas that new easements or temporary easements need to be acquired for Rock Creek #16;
- Blue Thumb; data and sampling;

- Upper Black Bear 62 actions discussed and meetings scheduled in December
- Followed up on the documents sent from Chisholm-Gracemont in regards to flood control structures in Washita and Beckham Counties; sent draft agreements for review by Chisholm and awaiting comments;
- Sallisaw 32 EWP follow-up; follow-up on Caddo Creek #27 EWP paperwork;
- Follow-up conversations and discussion on witness preparation 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;
- Discussion with State Auditor's Office regarding Conservation District Act language on audits; information shared with administration;
- AML case review; document and warranty deed searches; review of realty maps; file organization; email to landowner regarding Right-of-Entry;
- Attended AML staff meeting in Porum, Oklahoma on October 18, 2016;
- Drafted Consent of Junior Easement Agreement for Barnitz 8 in Dewey County and sent to the District for review and comment and then on to Duncan Oil Properties for review and comment;
- Drafted Assignment of easement from Upper Washita CD to Dewey County CD on Barnitz 8 regarding an error for both Board's consideration and approval;
- Drafted and emailed easement agreement to Clean Line Energy Partners for review and comment;
- Researched and responded to OMES concerns on submitted claims; attended meeting with OMES; discussion with State Comptroller on claims; re-work of claims;
- Assist a conservation district on personnel matter;
- Assist South Caddo CD on landowner question;
- Served on Interview Committee for the hiring of a vacant position for the Oklahoma Department of Agriculture - Animal Industry Services

### **Communications**

#### **Intra-agency / Conservation District / Partner Support**

- Edited and sent This Week in Conservation updates to staff and partners
- Scheduled conference calls for agency staff
- Assisted WQ division with posting job announcement to website and SM

#### **Events / Meetings / Collaboration**

- Attended iPro monthly meeting

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

- Made routine updates to website homepage, including calendar of events
- Did major update of district directory on agency website
- 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**  
**OCTOBER MONTHLY SUMMARY**  
Shanon Phillips, Director  
November 7, 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:**

- 5 conservation plans were written this month

**Activities:**

- Full Staff Meeting 9/21
- CCCD Board Meeting 10/5
- Toolkit Refresher Course 10/6
- DCCD Board Meeting 10/10
- OCCD Board Meeting 10/12
- Ottawa County Locally Led Meeting 10/12
- Delaware County Locally Led Meeting 10/17

**Upcoming Events:**

- CSP Training, Owasso, 10/26
- RCPP Meeting, Jay, 10/27
- Craig CCD Board Meeting, 11/2
- OACD, Vinita, 11/3
- Toolkit training, Jay, 12/06

**Elk City Lake Regional Conservation Partnership Program**

- A review meeting was held at the office on October 21.
- Working on Conservation Plans and Technical Issues with other contracts.
- Working on promoting new sign-up

## **Blue Thumb August Report (September Monthly Results ~ 2016)**

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

*Report for: Candice Miller; Kim Shaw; Jeri Fleming*

**Finished up benthic macroinvertebrate collections, conducted four mini-academies, six Natural Resource Days and held Blue Thumb semi-annual Conference.**

**Number of people reached in education efforts (September):  
1194 children/students and 120 adults. (Festival people ~ 500)**

### **September activities:**

- 9/2: Lost Creek Water Festival, Wyandotte; Candice **350 children/10 adults**
- 9/2: Mini-academy, SWOSU in Weatherford; Kim **9 students/1 professor**
- 9/7: Macroinvertebrate collections, Ada & Sulphur; Candice **9 students/2 adults**
- 9/7: Mini-academy, Wes Watkins Technology Center in Wetumka; Kim **25 students/1 teacher**
- 9/8: Friends of Pennington Creek meeting, Johnston County; Candice **3 adults**
- 9/12: Macroinvertebrate collections and spoke to Environmental Science Club, Payne County; Jeri **6 volunteers**
- 9/13: Macroinvertebrate collections, Kinta; Candice
- 9/13: Mini-academy at Cameron University, Comanche; Kim **7 students/1 professor**
- 9/13: Attended Tahlequah Town Branch Meeting, Cherokee County; Jeri **Lead by Blue Thumb volunteer**
- 9/14: Finished up OKC area on-site Quality Assurance meetings; Kim **4 volunteers**
- 9/15: Mini-academy, Bixby; Candice **14 students/1 teacher**
- 9/15: Shawnee Middle School pollution and bug education; Kim **105 students**
- 9/20: Stream Trailer at Natural Resource Day, Craig County; Jeri **~100 students**
- 9/23-9/24: Blue Thumb semi-annual volunteer conference, Hinton and Canyon Camp; Kim, Jeri, Candice **25 volunteers/1 from EPA/5 other presenters**
- 9/24: Monarchs on the Mountain, Tulsa County; **2 Volunteers (~300 people)**
- 9/28: Live creek bugs at Natural Resource Day, Nowata County; Candice **133 students/6 teachers**
- 9/28: Natural Resource Day, Wilburton; Jeri **~100 students**
- 9/29: Live creek bugs at Natural Resource Day, Nowata County; Candice **76 students/6 teachers**
- 9/30: Stream Trailer at Mark Twain Elementary, Duncan; Jeri **160 students**
- 9/30-10/1: BioBlitz at OU Biological Station, Lake Texoma; Candice **100 children/50 adults (353 participants)**

### **October activities (Partial List)**

- 10/1: booth at Monarch Festival, Blanchard
- 10/3-10/6: booth at Stormwater Conference, OKC
- 10/4: Tahlequah Town Branch Meeting
- 10/6: H2Oklahoma, Roman Nose State Park
- 10/7: Tulsa University mini-academy
- 10/8: Bugpicking and QA at OCU
- 10/9-10/11: attending Project WET Conference
- 10/10: Bugpicking and QA, Weatherford and El Reno



- 10/11: Natural Resource Day, Lake Arcadia
- 10/11-10/12: Governor's Water Conference
- 10/12: Bugpicking, OKC
- 10/16: Project WET Workshop, Shawnee
- 10/17: Mini-academy, Hodgen
- 10/17: Natural Resource Day, Lake Arcadia
- 10/18: Quality Assurance meeting, Wetumka
- 10/19: Groundwater Screening, Weatherford
- 10/19: Natural Resource Day, Lake Arcadia
- 10/20: Bugpicking and QA, Ada
- 10/22: Bugpicking and QA at OCU
- 10/24: Quality Assurance meeting, Wilburton
- 10/24: Bugpicking and QA, Cherokee County
- 10/25: Area V Meeting, Wilburton
- 10/26-10/27: Oka' Institute Sustainability Conference, Ada
- 10/27: Area II Meeting, OKC
- 10/28-10/29: Blue Thumb Training for new volunteers, Owasso
- 10/30: Lake Thunderbird Sailing Club, Norman
- 10/31: Bugpicking and QA, Payne County

**Additional work taking place:**

- Recruiting for new volunteer training in Owasso end of October
- Contacts with Volunteers
- Stream restoration meetings
- Organizational efforts on computer and within office
- Preparing for Area Meetings
- Gathering data to create data packets for volunteers to write reports

**Management Staff**

- Participated in the following meetings:
  1. Governor's Water Conference – Judge and student mentor for research symposium (10/11)
  2. Illinois River TMDL technical work group meeting in Dallas (10/13-10/14)
  3. OCLWA board meeting (10/20)
  4. KOB Board meeting (10/20)
  5. Elk City RCPP coordination meeting (10/21)
  6. End of year 319 program review with EPA (10/26)
  7. Neosho RCPP coordination meeting (10/27)
  8. EPA National NPS Program Managers workshop (10/31-11/03)
  9. Division planning and coordination meetings (various)
- Responded to numerous internal and external info requests throughout the month

### **Carbon/Soil Health Education Program (10/1/16 – 10/31/16)**

- Attended and assisted with soil health education at H2OK Festival, Roman Nose State Park, 10/06
- Attended and staffed soil health booth for OK SWCS at the Governor's Water Conf., 10/11
- Provided education support at Natural Resource Day, Oklahoma CCD, 10/17
- Planned and facilitated Plant ID for Soil Health Training at Nowata CCD, 10/18
- Planned and facilitated Plant ID for Soil Health Training at Osage CCDs, 10/19
- Assisted OSU Extension and producer with soil health site visit, Osage CCD
- Created soil health presentation for OACD Area Meetings
- Coordinated with C. North Canadian CD for OACD Area I Mtg A/V support
- Attended and presented on soil health at OACD Area V Meeting, LeFlore CCD, 10/25
- Attended and presented on soil health at OACD Area II Meeting, Oklahoma CCD, 10/27
- Uploaded and organized photos from events attended this month
- Held OSU CIG Project coordinating meeting with OSU
- Prepared and sent renewal agreements to conservation districts participating in OSU CIG Project
- Attended ethics training at Capitol
- Began planning for Tulsa Farm Show soil health exhibit
- Began planning for soil health/WQ exhibit and attendance, So. Soil Health Conf., Belton TX
- Began planning for 2017 soil health education workshops
- Began planning Soil Health Education Program catalog of services
- Held staff meetings

### **Conservation Education Program (10/1/16 – 10/31/16)**

- Assisted educators with multiple education trunk checkouts
- Coordinated Project WET workshop planning for OBU
- Processed payment for regional PWET-WILD-PLT conference
- Provided educational supplies and staff support to H2OK Festival, Roman Nose State Park, 10/06
- Assisted districts with education trunk checkout: Oklahoma CCD, Washita CCD, Murray CCD, Rogers CCD

### **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

## **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
- Completed final data review for Project 580: **National Wetland Condition Assessment**

## **Environmental Programs Manager**

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

- Contractors have resumed work. The construction phase of the project was completed at the end of October with woody vegetation to be planted in early December. Below are pictures of the project from middle of October.

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

- Will have one workshop in conjunction with SOER in November to talk about the Clean Water Act and Wetlands.

### **Stream Restoration Repairs – SARP Project**

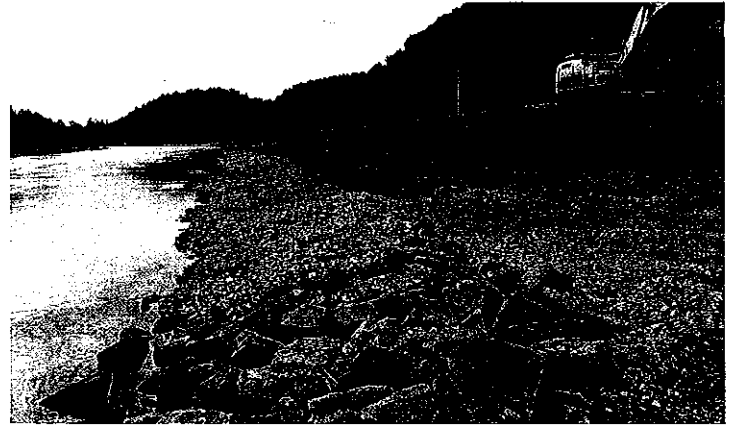
- The contract and notice to proceed should be signed and sent out before the end of October. Construction will begin as soon as the notice to proceed has been issued.

### **Other Items**

- Meeting with OWRB Finance Dept. to discuss using green infrastructure principle forgiveness monies as a way to install some best management practices in partnership with cities and potentially tribes.

**ODOT Hwy 10 at Illinois River:** The picture on the right is prior to any construction, notice where the telephone pole is in relation to the river. Below is a similar angle, notice how far away the river is now. The bottom right picture is the rock toe that has been installed, you are seeing it still under construction, you don't see the rock once it is graded and filled.





### **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
- 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
- EPA End of Year Review, OKC, 10/26
- Area II Meeting, OKC, 10/27

#### **Upcoming Events:**

- Area I Meeting, Geary, 11/1, WQ Division presentation
- Water Quality Standards Public meeting, OWRB, 11/3
- TMDL Work Group meeting, ODEQ, 11/16

### **Environmental Projects Coordinator**

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Prepared TWICs
- Area II Meeting, OKC

**Staff delivered to EPA Region 6:**

- FY 2017-2018 §319(h) Project Workplans and Budget
- §104(b)(3) Wetlands Quarterly Reports
- Wister Lake QAPP

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

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

November 7, 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 91 percent of the work in 75 percent of the contract time.

**Northeastern State (Wagoner County)**

Vegetation is completed and is being monitored.

**Bates-Fullerton (Rogers County)**

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

**McSpadden (Rogers County)**

Vegetation is completed and 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 67 percent of the work in 77 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. Final design has been completed and AML staff is reviewing; ABB and Northern Long-eared Bat 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 November 2016 and construction is anticipated to be in progress by March 2017.

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

Environmental assessment completed; ABB study and NLEB habitat assessment scheduled for August 2017; realty and rights-of-entry are in progress; design by CEC Corporation is scheduled to be completed in October 2016; construction scheduled for 2018.

**Pryor (Muskogee County)**

Contracting is in process and construction is anticipated to start around December 2016.

**Pryor South (Muskogee County)**

ABB survey completed in August, 2016; positive survey; reclamation will be deferred to 2017 pending ABB survey results next year.

**Loudermilk Area (Rogers County)**

Aerial photogrammetry completed; bathometric survey has been completed; design pending.

**McSpadden East Area (Rogers County)**

Aerial photogrammetry completed; bathometric survey has been completed; design pending.

**West Chelsea Area (Rogers County)**

Aerial photogrammetry completed; Bathometric survey is in progress; 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 is scheduled; design pending.

**Laney (Wagoner County)**

Realty in progress; assessment pending.

**LeFlore County Underground Mines (LeFlore County)**

Design in progress; reclamation committee reviews requested; environmental considerations being addressed.

**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; bathymetric survey is pending.

Johnny Patterson (Haskell County)

Aerial photogrammetry completed; bathymetric survey is pending.

Selrach (Haskell County)

Aerial photogrammetry completed; bathymetric survey is pending.

McMillin-Graf (LeFlore County)

Aerial photogrammetry completed; bathymetric 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 Conservation District Director Orientation: AML Program information prepared and submitted.
- Professional Development: 2017 application for OSMRE National Technical Training Program (NTTP) and Technical Innovation and Professional Services (TIPS) workshops pending.
- Conducted bimonthly AML staff meeting.
- Assisted with and presented at the OACD Area 5 Meeting.
- Assisted with the OACD Area 3 Meeting.
- Presented at the OACD Area 2 Meeting.
- Attended meeting with OSM TIPS Service Manager.



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

**Mike Sharp, State Geographic Information Coordinator & Director**  
October, 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 with Bingham Sand & Gravel on Lawyers mine plan.
- Attended Area 5 OACD meeting in Wilburton.
- Prepared the OCC Property Inventory report that was submitted to OMES.

**Geographic Information System (GIS) Activity**

- Provided GIS services to AML, WQ and Administration.

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

- Worked on OKMaps servers, software and data.
- Prepared agenda and minutes for October 7 State Geographic Information Council meeting.
- Worked on compiling parcel data for statewide parcel data layer.
- Worked with various state agencies on a possible State Enterprise Licensing Agreement on ESRI GIS software.
- Shellie gave a presentation on OKMaps at the EPA Storm Water Conference on October 3.
- Shellie gave a presentation on OKMaps at the OK Public Safety Conference on October 5.

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Tammy Sawatzky, Director**  
**November 7, 2016**

Administration

- Reconciled O&M and rehab financial records.
- Attended the OEM Earth Wind Fire Exercise Planning Meeting.
- Prepared exercise injects for the November 17<sup>th</sup> Earth Wind Fire Exercise.

Operation & Maintenance

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

South Caddo	McClain County	Coal County
East Canadian County	Grady County	Pontotoc County
Hughes County	Latimer County	Logan County
Mayes County	Okfuskee County	Stephens County
Murray County	Noble County	Arbuckle
Dewey County	Upper Washita	Custer County
Wagoner County	Little River	Garvin
- Claims: Processed 16 watershed claims for a total reimbursement of \$92,809.97
- Flood Damage Repair Claims: Processed 1 for a total of \$7,500
- Flood Damage Repair EWP Contracting:  
 Conducted pre-bid site showings for Rush 4, Little Wewoka 16, Wayne 1, and Criner 2

District	Project	Contract Amount	Status
Grady County	Rush 4	\$99,360	Work to begin Dec 1
Hughes County	Little Wewoka 16	\$89,750	Work to begin Dec 1
McClain County	Wayne 1		Bids are being reviewed
McClain County	Criner 2	\$64,243.10	Work in progress

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

District	Dam
Wagoner County	Kadashan Bottoms 3, 4, & channel

- Approved wildlife service's requests:

District	# of Dams
Grady County	2
Okmulgee County	1

- Approved O&M Funding Requests:

District	Project	Amount
Garvin	Chigley Sandy 5-replace outlet pipe	\$2,800.00
Murray County	Mill 16-replace outlet pipe	1,400.00
Stephens County	Wildhorse 70-replace outlet pipe	1,324.07
TOTAL		\$5,524.07

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
- Conducted pre-bid meeting for Barnitz Creek Dam No. 5 rehab project.
- Claims: Processed 1 claim for a total reimbursement of \$495.

#### Cost-Share Program

- Reviewed Program Year 17 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 9 Conservation Districts:  
Hughes County                      Alfalfa County                      Comanche County  
Grady County                      Konawa                      McIntosh County  
Muskogee County                      Noble County                      Murray County

# of Claims	# of Districts	Claim Amount
<u>PY 17</u>		
48	29	\$155,989.75
	Brush Management	199.5 acres
	Fencing	7,341 lf
	Heavy Use Area Protection	502.4 sf
	Herbaceous Weed Control	464.2 acres
	Pasture Planting	10 acres
	Pipeline	30 lf
	Pond	36,955 cy
	Watering Facility	1
	Well	4

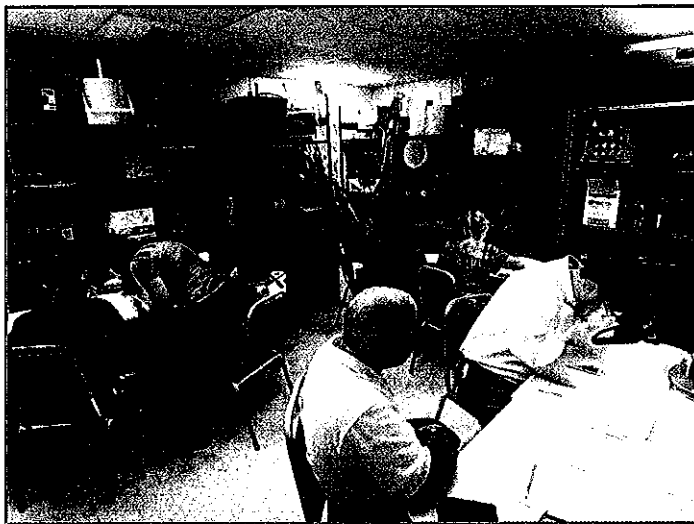


# Blue Thumb—In Pictures

## October 2016



**It's all about bug picking, quality assurance  
and education this month!**



Kim had several central Oklahoma volunteers come to the WQ office to do their semi-annual bug picking and quarterly quality assurance testing.

Photos by Kim Shaw



Top — top left Merkle Creek monitors Patty and daughter; top right Karen —Bishop Creek at Constitution and bottom right Bill and Jonathon—Bishop Creek—Eastwood Park.

Right—Karen performing her quality assurance test.

## BioBlitz! 2016



Candice (top) and volunteer Candace Cunningham (right) spent time at Lake Texoma to help inventory species and educate about nonpoint source pollution!



## H2Oklahoma and Natural Resource Days



Candice and Jeri talked nonpoint source pollution and healthy riparian areas at Roman Nose State Park at H2Oklahoma.



They even found Greg Scott and Blane Stacy teaching about soil health to tie it all together!



Candice and Kim helped Nowata County (above) and Oklahoma County (right and top right) at their natural resource days letting kids explore what lives in the water.





**NATIONAL ASSOCIATION OF CONSERVATION  
DISTRICTS 71<sup>st</sup> Annual Meeting  
January 28 – February 1, 2017  
Denver, CO**

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_ Badge Name: \_\_\_\_\_

Title: \_\_\_\_\_ District or Organization Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_



**Please list any ADA Accommodations/Dietary Requirements:** \_\_\_\_\_

**In case of emergency (optional):**

Primary Contact: \_\_\_\_\_ Relationship: \_\_\_\_\_ Phone: \_\_\_\_\_

**ADDITIONAL INFORMATION THAT MAY BE HELPFUL IN EVENT OF AN EMERGENCY:** \_\_\_\_\_

**CONFERENCE REGISTRATION FEES**

Registration Type	Early Bird Before Dec. 16, 2016	Regular Dec. 17 - Jan. 13	Onsite After Jan. 13, 2017
<input type="checkbox"/> Regular Registration	\$445	\$495	\$550
<input type="checkbox"/> Regular Registration & Appreciation Dinner Ticket	\$510	\$565	\$620
Single Day Registration <input type="checkbox"/> Mon <input type="checkbox"/> Tues <input type="checkbox"/> Wed	\$375	\$375	\$375
<input type="checkbox"/> Spouse Registration (must be in addition to a regular registration)	\$145	\$145	\$145
<input type="checkbox"/> Spouse Registration & Appreciation Dinner Ticket (must be in addition to a regular registration)	\$205	\$205	\$205

**TICKETED EVENTS/TOURS – Open to All**

Event	Date	Regular Before Jan. 13, 2017	Onsite After Jan. 13, 2017
<input type="checkbox"/> Auxiliary Hosted: Kick Off Event Dinner & IMAX at Denver Museum of Nature and Science**	Sat, Jan 28	\$125	\$143
<input type="checkbox"/> NCDEA Hosted Tour: Brewery Tour**	Sun, Jan 29	\$77	\$88
<input type="checkbox"/> NCDEA Hosted Tour: Local Sites**	Sun, Jan 29	\$60	\$70
<input type="checkbox"/> Auxiliary Breakfast & Education Program	Tues, Jan 31	\$36	\$36
<input type="checkbox"/> Auxiliary Hosted Tour: 3-M's Tour Broncos Mile High Stadium, Molly Brown Home/Shop, US Mint**	Tues, Jan 31	\$66	\$77
<input type="checkbox"/> *Auxiliary Hosted Tour: Lariat Loop Old West Shopping & Lunch, Buffalo Bill Museum, Red Rock Canyon**	Tues, Jan 31	\$55	\$66
<input type="checkbox"/> NCDEA Partner Luncheon	Tues, Jan 31	\$55	\$55
<input type="checkbox"/> Presidents Association Breakfast	Tues, Jan 31	\$36	\$36
<input type="checkbox"/> Appreciation Dinner Banquet	Tues, Jan 31	\$70	\$70
<input type="checkbox"/> CACD Hosted: Colorado: The Headwaters State Tour to Continental Divide Berthoud Pass**	Wed, Feb 1	\$50	\$66

**Donation to Pack-A Book Community Outreach Project** \$ \_\_\_\_\_

**Total Amount \$** \_\_\_\_\_

\*Not ADA Accessible

\*\*See descriptions under the NEWS & EVENTS tab on the NACD website

## PAYMENT INFORMATION

☐ Disc ☐ MC ☐ Visa ☐ Check# \_\_\_\_\_ ☐ PO# \_\_\_\_\_

Name on CC \_\_\_\_\_ CC # \_\_\_\_\_ Billing Zip \_\_\_\_\_ Exp. Date \_\_\_\_\_

Fax or mail completed forms to:  
509 Capitol Court NE | Washington DC, 20002  
(202) 547-6450

## REGISTRATION POLICIES

Conference registration includes: entry into the Conservation Expo; NACD General & Concurrent Sessions; Monday's Leadership Lunch, Reception and Live Auction; NACD Training Sessions and NACD Workshops. All events require a NACD badge for entry.

A separate form must be completed for each registrant.

**Early Bird Registration** is defined as registration and payments received on or before December 16, 2016.

**Regular Registration** begins December 17, 2016 and ends January 13, 2017.

**Onsite Registration** begins January 28, 2017.

**DO NOT** mail or fax registration forms after **January 13, 2017**. After this date, you must register onsite.

**Special Assistance Needs:** If you have any needs addressed by the Americans with Disabilities Act (ADA), or dietary requirements, please contact Kimberly Uldricks at 202-547-6223 x108 or by email at [kimberly-uldricks@nacdn.net](mailto:kimberly-uldricks@nacdn.net) by January 13, 2017, so that we can accommodate your request.

**Registration Confirmation:** A confirmation letter will be sent via email soon after you register and payment is received. If you do not receive confirmation, please contact Kimberly Uldricks at 202-547-6223 x108 or by email at [kimberly-uldricks@nacdn.net](mailto:kimberly-uldricks@nacdn.net). Your confirmation is your receipt for the meeting; please keep it for your records. **You must provide payment to be registered for the conference and tours.**

## REGISTRATION CANCELLATION POLICIES

**Refund/Substitution Policy:** Cancellations, substitutions and requests for refunds must be submitted in writing to [kimberly-uldricks@nacdn.net](mailto:kimberly-uldricks@nacdn.net) before January 13, 2017 in order to receive a refund. An administrative processing fee of \$100 will be deducted. Partial refunds of registration fees after January 13, 2017 will not be refunded except in extenuating circumstances that are clearly beyond the control of registrants, such as airport or road closures for weather or extreme immediate family emergencies. In this case, a written request must be provided. All approved refunds will be processed within six to eight weeks after the meeting. For questions concerning your refund, please contact Kimberly Uldricks at 202-547-6223 x 108 or by email at [kimberly-uldricks@nacdn.net](mailto:kimberly-uldricks@nacdn.net). Returned checks are subject to a \$50 administrative fee.

## REGISTRATION HOURS OF OPERATION

The NACD Annual Meeting Registration will be located in the Plaza.

Saturday, January 28	12:00pm-6:00pm
Sunday, January 29	7:00am-6:00pm
Monday, January 30	7:00am-6:00pm
Tuesday, January 31	7:00am-6:00pm
Wednesday, February 1	8:00am-12:00pm

## HOTEL AND GROUND TRANSPORTATION

### Location & Rates:

Sheraton Denver Downtown Hotel  
1550 Court Place  
Denver, CO 80202

The room rate is \$169/night plus tax.

**Reservations:** To reserve your room, please call 303-893-3333 and identify yourself as a registrant with the National Association of Conservation Districts Meeting or "NACD". You can also make reservations online at: <https://www.starwoodmeeting.com/Book/NACD2017Main>  
**The deadline to reserve rooms is Friday, January 6.**

### Parking:

Self parking available at \$24.00 per vehicle per day.

### Transportation:

Regional Transportation District (RTD)  
From DEN Airport to Union Station \$9. Travel time is 37 minutes.

#### Daily Schedule

4:15 am – 6:30 pm every 15 minutes

6:30 pm – 12:30 am every 30 minutes

For RTD Light Rail Riders, take the FREE Mall Ride Service from RTD's Union Station along the unique shops and restaurants of Denver's 1.42 mile long 16th Street Mall

#### Daily Schedule

5:00 am - 1:21 am every 3 to 15 minutes from Union

#### Super Shuttle

1-800-258-3826

Fare is around \$19/person

#### Taxis

Denver Yellow Cab 303-777-7777

Metro Taxi 303-333-3333

#### Uber

Ranges from \$41 - \$120 pending car and time


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## MEETING AGENDA

**Click here** to download a copy of the tentative 2017 Annual Meeting agenda.  
**Click here** for more information on the Annual Meeting breakout sessions and symposia.

### 2017 NACD Annual Meeting Sheraton Denver Downtown Draft Agenda (as of Sept. 26, 2016)

\*Ticketed Event  
 \*\*Invitation Only Event

#### Friday, January 27

7:00 AM – 5:00 PM NACD Executive Board Meeting Directors Row H

#### Saturday, January 28

7:00 AM – 6:00 PM	Registration	Plaza Registration Area
8:30 PM – 12:00 PM	NACD Executive Board Meeting	Directors Row J
1:00 PM – 4:00 PM	NACD Board of Directors Meeting	Grand Ballroom
4:00 PM – 6:00 PM	NACD Resolutions Committee Meeting	Directors Row I
5:30 PM – 9:00 PM	Tour – Annual Meeting Kickoff*	Denver Museum of Nature and Science (Hosted by NACD Auxiliary)

#### Sunday, January 29

7:00 AM – 6:00 PM	Registration	Plaza Registration Area
8:30 AM – 9:15 AM	Inspirational Program	Grand Ballroom
9:30 AM – 6:00 PM	Conservation Expo	Plaza Exhibit Hall



**Sunday, January 29**

9:30 AM – 11:30 AM	Committee Meetings	Governors Square and Directors Row Rooms
10:00 AM – 4:00 PM	Tour – Local Sites*	(Hosted by NCDEA)
12:00 PM – 3:30 PM	Tour – Brewery Tour*	(Hosted by NCDEA)
1:00 PM – 3:00 PM	Region Meetings	Governors Square and Directors Row Rooms
3:30 PM – 5:00 PM	NACD Board of Directors Meeting	Grand Ballroom
5:00 PM – 6:00 PM	Welcome Reception	Plaza Foyer

**Monday, January 30**

7:00 AM – 7:00 PM	Registration	Plaza Registration Area
7:30 AM – 12:00 PM	Conservation Expo	Plaza Exhibit Hall
8:15 AM – 10:30 AM	Opening General Session	Plaza Ballroom
12:00 PM – 2:00 PM	Leadership Luncheon	Plaza Ballroom
2:00 PM – 5:00 PM	Conservation Expo	Plaza Exhibit Hall
2:30 PM – 3:30 PM	Breakout Sessions <i>(click for more information)</i>	Governors Square Rooms
2:45 PM – 5:30 PM	Resolutions Hearings	Plaza Court Rooms
4:00 PM – 5:00 PM	Breakout Sessions <i>(click for more information)</i>	Governors Square Rooms
6:00 PM – 9:00 PM	NACD Live Auction (Happy Hour from 6:00 -7:00 PM)	Plaza Ballroom

**Tuesday, January 31**

7:00 AM – 6:30 PM	Registration	Plaza Registration Area
7:00 AM – 9:00 AM	President's Association Breakfast*	Governors Square 12
7:30 AM – 9:00 AM	NACD Auxiliary Breakfast*	Governors Square 10
7:30 AM – 1:00 PM	Conservation Expo	Plaza Exhibit Hall
9:00 AM – 11:00 AM	General Session	Plaza Ballroom
11:00 AM – 5:00 PM	Tour – 3M*	Denver, CO (Hosted by NACD Auxiliary)
11:00 AM – 4:30 PM	Tour – Lariat Loop*	Golden, CO (Hosted by NACD Auxiliary)
12:30 PM – 1:15 PM	NCDEA Partner Lunch*	Governors Square 12
1:30 PM – 5:30 PM	NACD Board of Directors Meeting	Grand Ballroom

**Tuesday, January 31**

1:30 PM – 3:00 PM	Breakout Sessions <i>(click for more information)</i>	Governors Square Rooms
3:30 PM – 5:00 PM	Breakout Sessions <i>(click for more information)</i>	Governors Square Rooms
6:00 PM – 9:00 PM	NACD Appreciation Banquet* (Reception from 6:00 – 7:00 PM)	Plaza Foyer

**Wednesday, February 1**

8:00 AM – 12:00 PM	Legislative Breakfast**	Governors Square 12
8:00 AM – 12:00 PM	Registration	Plaza Registration Area
8:30 AM – 11:30 AM	NACD Board of Directors Meeting	Grand Ballroom
9:00 AM – 12:00 PM	Conservation Symposia <i>(click for more information)</i>	Governors Square Rooms
12:00 PM – 4:00 PM	NACD Executive Board Meeting	Directors Row F
1:00 PM – 5:00 PM	National Conservation Planning Partnership Meeting	Governors Square 12
1:30 PM – 5:30 PM	Tour – Colorado: The Headwaters State*	Berthoud Pass (Hosted by CACD)

**Thursday, February 2**

8:00 AM – 12:00 PM	National Conservation Planning Partnership Meeting	Governors Square 12
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**News and Events**

Newsroom

Publications

eResource

The Resource

Forestry Notes

Conservation Clip List

Calendar of Events

Region Meetings

Annual Meeting

Annual Meeting Registration

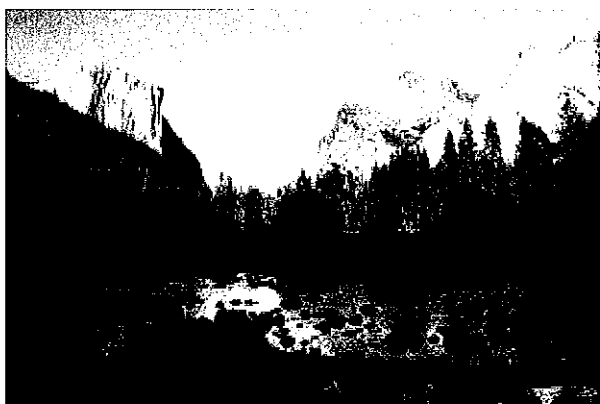
Meeting Agenda

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## ANNUAL MEETING TOURS

### **Annual Meeting Kick Off: Denver Museum of Nature and Science**

*hosted by NACD Auxiliary*



DATE: Saturday, January 28, 2017

TIME: 5:30 p.m. – 9:00 p.m.

LOCATION: Denver Museum of Nature and Science

COST: \$125.00

Please join us for a memorable evening at the natural resource based Denver Museum of Nature and Science. We will enjoy delicious Denver fare; watch the National Parks 3D Adventure, exploring our way across America's majestic parks in the IMAX theater; and stroll through the Gems and Minerals exhibit. There will be time for visiting and renewing friendships with our NACD family and friends.

The evening is all inclusive, including transportation, dinner, admission, and our signature treat.

#### Dinner Menu:

Ranch salad, biscuits and butter

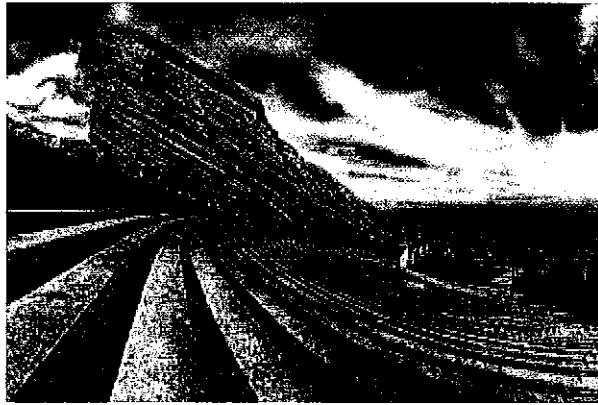
Entrees: Buttermilk fried chicken and barbecue beef brisket

Sides: loaded baked potato smash, wild rice pilaf, steamed green beans, honey glazed carrots

Desserts: warm apple pie with ice cream or chocolate cake with ice cream

### **Lariat Loop Tour**

*hosted by NACD Auxiliary*



DATE: Tuesday, January 31, 2017

TIME: 11:10 a.m. – 4:30 p.m.

LOCATION: Lariat Loop Tour, Golden, Colorado: shopping and lunch, Buffalo Bill Museum and burial site, and Red Rock Canyon.

COST: \$55.00

Beside the narrow mountain canyons and spectacular views of the Rocky Mountains and Eastern Plains, the national scenic byway Lariat Loop is packed with natural cultural and historic attractions. We will drive to Golden, Colorado, where the West lives. We'll have lunch at Blue Canyon Grill and time for a little look in the shops. We'll then head to the grave and museum of Buffalo Bill. We'll be reminded of the history of the Old West, see Native American artifacts, Western art, and firearms, and smell the pines overlooking the mountains from the high peaks of the Continental Divide. Lastly we will stop to see the Red Rocks amphitheater, a naturally formed, world famous outdoor venue. The red rocks are awe-inspiring and relaxing.

Please wear comfortable shoes for walking and bring a jacket. Lunch and snacks will be provided.

### **3-M Tour**

*hosted by NACD Auxiliary*



DATE: Tuesday, January 31, 2017

TIME: 11:00 a.m. – 5:00 p.m.

COST: \$66.00

We've got a wonderful day planned for you to see some of the highlights of the Denver area. Come along as we take an up-close look at the home of the 2016 Superbowl Champions Denver Broncos' stadium with one of their professional tour guides.

Lunch will be provided at Wynkoop brewery, the first brewpub and largest pool hall in Denver. Then, off to visit the historical home of the unsinkable Molly Brown, the heroine who helped load the lifeboats on the

Titanic and became an activist for children and workers.

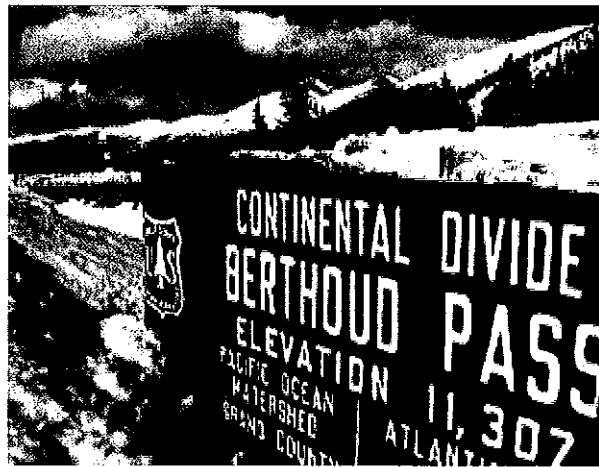
To finish our day we will stop and see where our coins are produced for the American public at the US Mint. You can stop by the gift shop to pick up unique memorabilia. Please wear comfortable walking shoes (plan on walking at least a half mile) and note that you cannot take anything larger than a wallet in the U.S. Mint, so leave purses, bags, etc. behind so you don't have to leave them on the bus. Water and snacks will be provided.

Permissible Items for the U.S. Mint:

- A palm sized wallet that will fit in your pocket
- Camera or cell phone (must be turned off before entering building)
- Medical items necessary for the safety and well-being of visitors

## Colorado: The Headwaters State

DATE: Wednesday, February 1, 2017



TIME: 1:30 p.m. – 5:30 p.m.

COST: \$45.00

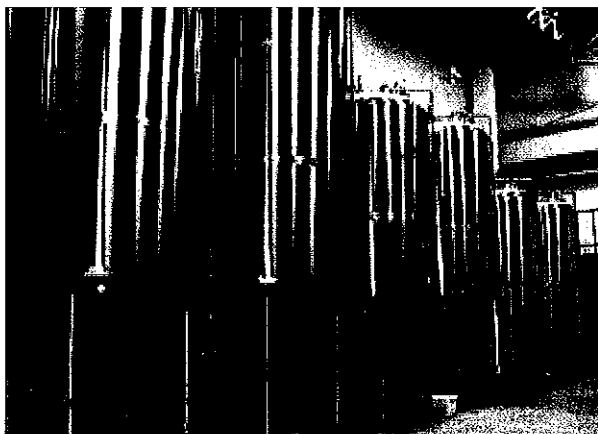
Of the 158 named rivers that flow through the State of Colorado, all but two have their headwaters within our state. Although there are about 17 major rivers that have their start in the mountains of Colorado, the headwaters of the Arkansas, South Platte, Rio Grande, and Colorado Rivers are the life blood of our watersheds, agriculture, wildlife, recreation, hydro-power, and municipal water supplies, both statewide and nationally.

Please join us on Wednesday, February 1, 2017, for a special afternoon tour that will include a bus ride to the Continental Divide atop the Rocky Mountains on the summit of Berthoud Pass (11,307 feet in elevation.) You will be able to see on both sides of the divide: the western side that eventually drains to the Pacific Ocean and the eastern side that reaches the Atlantic Ocean. Informative speakers will explain about the importance of the amount of annual snow that falls here, how it affects at least eighteen other states, and how much of our country is dependent on this annual moisture.

You will learn about Colorado's many Trans-Mountain Diversions—pipelines that move the state's water from the western slope to the eastern front range of Colorado; Western states' water laws; private property water rights; and information on the different and complex river Compact requirements. This tour will also include a presentation on the Mountain Pine Beetle infestation, due to the close proximity and epicenter of Grand County's National Forest devastation.

## Brewery Tour

DATE: Sunday, January 29, 2017



TIME: 12:00 p.m. – 3:30 p.m.  
COST: \$68.00

Visit three local breweries and learn about the natural resources and processes involved in the making of beer – the tour fee includes a beer at each brewery.

You may bring your own food along on the bus, and water will be provided.

## News and Events

Newsroom

Publications

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The Resource

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Conservation Clip List

## Calendar of Events

Region Meetings

Annual Meeting

Annual Meeting Registration

Meeting Agenda

Conservation Expo

Meeting Sponsorship

Pack-A-Book

Live Auction

Parking and Transportation

Annual Meeting Tours

Spring Fly-In

Summer Meeting