

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma**  
**Monday, December 5, 2016 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the November 7, 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. Cheryl Cheadle, former Water Quality Division Blue Thumb Coordinator, for being named Employee of the Quarter.
  - b. Dianne Ireton, Abandoned Mine Land Division Administrative Officer, for 30 years of service.
  - c. Karla Spinner, Water Quality Division Environmental Scientist/Records Manager, for 5 years of service.
7. Presentation of Commission Agreements (Exhibit #2):  
Discussion and possible approval of the following new agreement:
  - a. Natural Resources Conservation Service (NRCS) No. 69-7335-17-xxx for December 2015 flood damage repair to Rainy Mountain Creek Site 10 in Kiowa County.
  - b. Garfield Co Conservation District No. OACD-RCPP 1 to assist the conservation district selected by OACD to provide cost-share assistance to an individual landowner (Brad Brainard) for soil health.
  - c. McClain Co Conservation District No. OACD-RCPP 2 to assist the conservation district selected by OACD to provide cost-share assistance to an individual landowner (Phillip Adkins) for soil health.
  - d. Ottawa Co Conservation District No. OACD-RCPP 3 to assist the conservation district selected by OACD to provide cost-share assistance to an individual landowner (Grant Victor) for soil health.
  - e. Kiowa Co Conservation District No. OACD-RCPP 4 to assist the conservation district selected by OACD to provide cost-share assistance to an individual landowner (Matt Braun) for soil health.  
Discussion and possible approval of the following amended agreements:
  - f. NRCS No. 69-7335-16-03 for 2015 flood damage repair of the following 20 watershed sites: Caney 12; LCB 12, 14 & 25 in Atoka Co.; Soldier 5 in Custer Co.; Rush 4 in Grady Co.; Upper Elk 21 in Kiowa Co.; Fourche Maline 1 & 2 in Latimer Co.; Criner 2 and Wayne 1 in McClain Co.; Big Wewoka 3, 4, 6, 7, 9, 13, 22, 24 & 25 in Seminole Co.; Amendment 3 extends agreement to April 30, 2017.

- g. NRCS No. 65-7335-15-19 for engineering services and technical assistance for planning, design, and construction management on Sallisaw Creek Watershed, Site 33, near the town of Sallisaw, Sequoyah County; Amendment 1 extends agreement to November 1, 2017.
- 8. Discussion and possible approval of attendance at the National Association of Conservation Districts Annual Meeting, January 28-February 1, 2017, Denver, Colorado.
- 9. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
  - a. Office of Surface Mining - TIPS Introduction to GIS for Mining & Reclamation, January 24 – 26, 2017, in Denver, CO.
  - b. National Association of Abandoned Mine Land Programs 2017 Winter Business Meeting – February 27 – March 3, 2017 in Glenwood Springs or Denver, CO.
  - c. Office of Surface Mining – TIPS OSM CAD Team Course Development, January 24-26, 2017 in Pittsburgh, PA.
- 10. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 11. Public Comments.
- 12. New Business.
- 13. Break (at option of the Chair)
- 14. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA-Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts
- 15. 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
- 16. Next Meeting: Monday, January 9, 2017, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 17. Adjournment.

NOTE: Following adjournment, Commission members will attend a luncheon hosted by the Oklahoma Association of Conservation Districts in the Agriculture Building Atrium.

## **MINUTES**

### **CALL TO ORDER**

The Oklahoma Conservation Commission met Monday, December 5, 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 Monday, November 28, 2016, at the front entrance of the building.

### **ROLL CALL**

Lisa Knauf Owen, Assistant Director, 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  
Shanon Phillips, Water Quality Division Director  
Mike Sharp, Office of Geographic Information and Technical Services Division Director  
Tammy Sawatzky, Conservation Programs Division Director  
Robert Toole, Abandoned Mine Land Division Director  
Steve Coffman, Comptroller  
Janet Stewart, General Counsel  
Dianne Ireton, Abandoned Mine Land Administrative Officer  
Karla Spinner, Water Quality Division Environmental Scientist / Records Manager  
Greg Kloxin, Water Quality Division Assistant Director  
Ed Crall, Water Quality Division Cost-Share and Finance Director  
Jean Lemmon, Water Quality Division Education and Reporting Director  
Judith Wilkins, Water Quality Division Environmental Projects Coordinator  
Johnny Pelley, Conservation Programs Division Watershed Technician  
George Moore, Conservation Programs Division Watershed Technician  
Steve House, Oklahoma Association of Conservation Districts President  
Sarah Blaney, Oklahoma Association of Conservation Districts Director of Development  
& Capacity Building  
Kim Farber, Oklahoma Association of Conservation Districts Immediate Past President  
Don Armes, Armes & Associates  
George Stunkard, Wagoner County Conservation District Chair  
Jeremy Seiger, Oklahoma Department of Agriculture, Food and Forestry Director of  
Agriculture and Environmental Management Services Division  
Gary O'Neill, Natural Resources Conservation Service State Conservationist  
Cynthia Santos, eCapitol Reporter  
Cheryl Cheadle, Guest

## **PLEDGE OF ALLEGIANCE**

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

## **MINUTES OF PREVIOUS REGULAR MEETING**

A motion was made by Ms. LeGrand and seconded by Mr. Jett to approve the minutes of the November 7, 2016 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **CLAIMS/FINANCIAL STATEMENT**

Steve Coffman, Comptroller, presented the claims and financial statement as listed in Exhibit #1. A motion was made by Mr. Rooker 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.

## **STAFF RECOGNITION**

Karla Spinner, Chair of the OCC Awards and Recognition Committee presented Cheryl Cheadle, former Water Quality Division Blue Thumb Coordinator, with the Employee of the quarter award.

Robert Toole, Abandoned Mine Land Division Director, presented Dianne Ireton for recognition of her 30 years of service.

Shanon Phillips, Water Quality Program Director, presented Karla Spinner for recognition of her 5 years of service.

## **PRESENTATION OF AGREEMENTS**

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

## **ATTENDANCE AT NATIONAL ASSOCIATION OF CONSERVATION DISTRICTS ANNUAL MEETING**

Commissioners discussed attendance at the at the National Association of Conservation Districts annual meeting to be held in Denver, Colorado. Mr. Herriman stated that he would like to attend. Mr. Clark and Mr. Rooker indicated they would not be able to attend. Mr. Jett indicated he would let the Commission know before the registration deadline if he would be able to attend; otherwise Ms. LeGrand will attend. After discussion, a motion was made by Mr. Rooker and seconded by Mr. Clark to approve travel for two Commissioners and the Executive Director. 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 out of state travel requests for approval as listed in Exhibit #3. Mr. Toole noted that the AML winter business meeting will be held in

Golden, Colorado February 13 – 17. A motion was made by Ms. LeGrand and seconded by Mr. Rooker to approve the travel requests as presented. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

#### **RECOMMENDATIONS FOR APPOINTMENT**

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

#### **PUBLIC COMMENTS**

No Public Comments.

#### **NEW BUSINESS**

None.

#### **CONSERVATION PARTNERSHIP REPORTS**

*Oklahoma Department of Agriculture, Food and Forestry:* Jeremy Seiger, Director of the Agriculture and Environmental Management Services Division, state that Mr. Reese and Ms. Thompson were meeting today with a Korean delegation to discuss trade relations.

Mr. Seiger reported that Mr. Reese had recently met with a Chinese delegation and the Japanese Embassy to discuss trade relations.

Mr. Seiger reported that the next meeting of the Agriculture Board will be December 13 at Moon Elementary in Oklahoma City. Board members will be serving breakfast to the children along with Ag in the Classroom and there is a planned visit from Santa Claus and his reindeer.

Mr. Seiger reported that the agency had hired a new Produce Safety Coordinator that began work December 1. One of the main responsibilities of this position is to work with individuals that grow and sell consumable vegetables.

Mr. Seiger also noted that the Veterinary Feed Directive that requires a prescription for antibiotics in feed has gone into effect.

*USDA-Natural Resources Conservation Service:* Gary O'Neill, State Conservationist, reported that the agency has generated \$58 million in Conservation Stewardship (CSP) payments for this year or deferred payment to next year.

Mr. O'Neill reported that there were 370 renewals for CSP but agency staff is having system issues preventing the renewals to be put in place.

Mr. O'Neill reported that the agency had announced the application period for Conservation Innovation Grants (CIG). The application period closes January 9 with \$25 million being made available.

Mr. O'Neill noted that Regional Conservation Partnership Program (RCPP) applications

should be announced in January or February 2017.

Mr. O'Neill announced that a selection had been made for the Operation and Maintenance Engineer position. This position will work directly with watershed sponsors, conservation districts and Commission on watershed related issues.

Mr. O'Neill also announced that Mark Kelly has been selected for the full-time temporary archeology position. This position is a two year appointment that will provide much needed assistance to K.C. Kraft, NRCS Archeologist.

*Oklahoma Association of Conservation Districts:* Steve House, President, announced that the state meeting will be held February 26, 27 and 28, 2017 at the Embassy Suites, Oklahoma south of the capitol. He indicated that work is in progress on the agenda for the meeting.

Mr. House recognized Don Armes and indicated that he would be assisting OACD with educating new legislators.

#### **OKLAHOMA CONSERVATION COMMISSION MEMBERS**

Mr. Rooker reported that he attended the Keep Oklahoma Beautiful annual banquet.

Mr. Jett reported that he had been assisting Woodward and Ellis County Conservation Districts with a shared service model for a shared equipment manager position. He stated he thought it was working well. Mr. Jett also reported that he had been working with Ellis County to appoint a new director to their vacant position on the board.

Mr. Clark attended the Oklahoma Conservation Task Force meeting at the Noble Foundation. He stated. That this group is working together to get more conservation on the ground.

Ms. LeGrand reported that Area 4 hosted the final area meeting of the year. She commended the Washita County Conservation District on a good meeting.

Mr. Herriman indicated he was looking forward to working with Grant Victor from Ottawa County on future soil health projects.

Mr. Herriman asked for clarification on the Administration's report regarding the airport expansion and its effects on upstream flood control site - Cottonwood Site 33 in East Canadian County Conservation District.

#### **OKLAHOMA CONSERVATION COMMISSION STAFF**

*Executive Director:* Mr. Lam stated a written report is in the packet. He reported that area meetings were wrapped up for another year. He thanked Natural Resources Conservation Service for Robert Hathorne's assistance and the participation of the agency staff.

Mr. Lam noted that he participated in an interview with Oklahoma Department of Agriculture, Food and Forestry on the property recovery from the Lincoln County Conservation District theft.

Mr. Lam reported that the agency is preparing for a move to the second floor of the agriculture building around March 1, 2017. He indicated he had asked Janet Stewart, OCC General Counsel, to coordinate the move.

Mr. Lam reported that he met with members of the Chickasaw Nation to discuss the Arbuckle Watershed project.

Mr. Lam reported that the application period for the Executive Assistant position had closed. He noted that there were more than 40 applications to review with a plan to interview in the coming weeks.

*Water Quality Program:* Shanon Phillips, Director, stated a written report is in the packet. Ms. Phillips reported that the Blue Thumb staff has been very busy this month and are pleased to announce the selection of Rob Barossi to fill the Blue Thumb Education position beginning January 9, 2017.

Ms. Phillips reported that the Division participated in an Oklahoma Department of Transportation press event announcing the completion of the State Highway 10 stabilization project.

Ms. Phillips reported that the Oklahoma Water Resources Board has asked for assistance in identifying potential projects and partners to submit green infrastructure projects for EPA funding.

*Office of Geographic Information and Technical Services:* Mike Sharp, Director, stated a written report is in the packet. He also reported that he had opportunity to visit with Jess Lam, IV about drones during the AutoDesk training in Las Vegas.

*Abandoned Mine Land Reclamation Program:* Robert Toole, AML Director, stated a written report is in the packet. He reported that designs have been completed on two projects.

*Conservation Programs:* Ms. Owen reported that Tammy Sawatzky, Director, was attending a meeting with the City of Perry regarding rehabilitation of Perry Lake. Ms. Owen stated a written report is in the packet. She reported that the Commission had accepted a bid from C-P Integrated Services for \$1,571,164.37 for Barnitz Creek Dam No. 5 rehabilitation project.

*Assistant Director:* Ms. Owen noted that monthly activities are outlined in the written report. She also reported that applications are being accepted for the shared NRCS/District position in Muskogee and Wagoner County conservation districts.

## **NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, January 9, 2017, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

## **ADJOURNMENT**

Mr. Herriman noted that the Oklahoma Association of Conservation Districts will be

hosting a Christmas luncheon in the Agriculture Building atrium beginning at 11:00 a.m.

There being no further business Mr. Herriman declared the meeting adjourned. The meeting adjourned at 10:34 a.m.

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Approved by the Oklahoma Conservation Commission on January 9, 2017.

  
Chair



**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF OCTOBER 25, 2016 THRU NOVEMBER 16, 2016**

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

51046	70000	3000002	10/25/2016	\$279.16	512110	AMERICAN FIDELITY ASSURANCE
51047	19701	3000002	10/25/2016	\$9,564.55	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
51047	70000	3000002	10/25/2016	\$2,175.47	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
51054	19701	3000002	10/27/2016	\$7,112.40	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
51083	19701	3000002	11/1/2016	\$48,900.19	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
51083	70000	3000002	11/1/2016	\$10,938.24	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
51151	70000	3000002	11/14/2016	\$3,355.98	512120	AFLAC
51170	19701	1000001	11/14/2016	\$891.35	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51170	40000	1000004	11/14/2016	\$29.63	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51170	19701	2000001	11/14/2016	\$967.18	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51170	40000	2000001	11/14/2016	\$188.40	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51170	40000	3000002	11/14/2016	\$12,154.22	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51170	40000	4000001	11/14/2016	\$208.80	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51170	40000	4000005	11/14/2016	\$1,237.03	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51170	40000	5000001	11/14/2016	\$4,908.60	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51170	40000	5000002	11/14/2016	\$312.24	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51170	25000	5000014	11/14/2016	\$61.70	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51170	40000	5000014	11/14/2016	\$126.85	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
51189	19701	3000002	11/16/2016	<u>\$105.32</u>	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS

**\$103,517.31 Employee Withholdings / Retirement / Insurance**

**Administration**

51050	19701	1000001	11/1/2016	\$25.55	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51050	19701	1000001	11/1/2016	\$848.46	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51050	19701	1000001	11/1/2016	\$217.03	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51051	19701	1000001	10/27/2016	\$537.53	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51055	19701	1000001	11/1/2016	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51070	40000	1000001	10/31/2016	\$177.12	555170 91	LEFLORE COUNTY CONSERVATION DISTRICT
51080	40000	1000001	11/1/2016	\$196.56	555170 91	KIAMICHI CONSERVATION DISTRICT
51084	19701	1000001	11/1/2016	\$185,029.86	548110	CAPITOL IMPROVEMENT AUTHORITY
51103	19701	1000001	11/4/2016	\$269.13	522113	OKLAHOMA TURNPIKE AUTHORITY
51109	40000	1000001	11/4/2016	\$1,008.88	522130	AUTHORITY ORDER-PCARD
51109	19701	1000001	11/4/2016	\$720.00	522131	AUTHORITY ORDER-PCARD
51109	19701	1000001	11/4/2016	\$17.00	531150	AUTHORITY ORDER-PCARD
51109	19701	1000001	11/4/2016	\$437.50	532130	AUTHORITY ORDER-PCARD
51109	19701	1000001	11/4/2016	\$30.83	535180	AUTHORITY ORDER-PCARD
51109	19701	1000001	11/4/2016	\$737.09	536140	AUTHORITY ORDER-PCARD
51109	24500	1000001	11/4/2016	\$148.00	536140	AUTHORITY ORDER-PCARD
51109	19701	1000001	11/4/2016	\$278.22	536150	AUTHORITY ORDER-PCARD
51109	19701	1000005	11/4/2016	\$400.00	532190	AUTHORITY ORDER-PCARD
51111	19701	1000001	11/7/2016	\$103.68	521310	BILL CLARK
51112	19701	1000001	11/7/2016	\$31.21	521310	MIKE ROOKER
51113	19701	1000001	11/7/2016	\$173.88	521310	DEANNA LEGRAND
51114	19701	1000001	11/7/2016	\$217.08	521310	KARL JETT
51115	19701	1000001	11/7/2016	\$190.08	521310	SCOTTY HERRIMAN
51121	19701	1000001	11/8/2016	\$114.75	521120	BONEY DENNIS L
51171	19701	1000001	11/16/2016	\$103.89	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF OCTOBER 25, 2016 THRU NOVEMBER 16, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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51185	40000	1000001	11/15/2016	\$500.00	555170 99	CLEVELAND COUNTY CONSERVATION DISTRICT
51203	19701	1000001	11/16/2016	<u>\$38.15</u>	534290	COMDATA NETWORK INC

**\$192,701.48 Administration**

**Watershed Operation & Maintenance**

51036	19701	2000001	10/25/2016	\$178.50	521120	MOORE GEORGE F
51050	19701	2000001	11/1/2016	\$134.12	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51064	19701	2000001	10/31/2016	\$165.75	521120	BONEY DENNIS L
51067	19701	2000001	10/31/2016	\$165.75	521120	PELLEY JOHNNY H
51087	24500	2000001	11/1/2016	\$1,144.71	555170 96	KIOWA COUNTY CONSERVATION DISTRICT NO 76
51109	19701	2000001	11/4/2016	\$87.00	522131	AUTHORITY ORDER-PCARD
51109	24500	2000001	11/4/2016	\$1,602.00	522131	AUTHORITY ORDER-PCARD
51109	24500	2000001	11/4/2016	\$60.00	531130	AUTHORITY ORDER-PCARD
51109	24500	2000001	11/4/2016	\$51.03	531350	AUTHORITY ORDER-PCARD
51109	24500	2000001	11/4/2016	\$184.31	531370	AUTHORITY ORDER-PCARD
51109	24500	2000001	11/4/2016	\$7.40	531600	AUTHORITY ORDER-PCARD
51109	24500	2000001	11/4/2016	\$34.99	536150	AUTHORITY ORDER-PCARD
51119	19701	2000001	11/7/2016	\$53.83	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
51123	19701	2000001	11/8/2016	\$76.23	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
51138	24500	2000001	11/14/2016	\$421.68	555170 96	GRADY COUNTY CONSERVATION DIST
51139	24500	2000001	11/14/2016	\$32.19	555170 96	GRADY COUNTY CONSERVATION DIST
51140	24500	2000001	11/14/2016	\$182.76	555170 96	GRADY COUNTY CONSERVATION DIST
51141	24500	2000001	11/14/2016	\$317.00	555170 96	KIAMICHI CONSERVATION DISTRICT
51154	19701	2000001	11/14/2016	\$127.50	521120	PELLEY JOHNNY H
51188	19701	2000001	11/15/2016	\$23.78	531360	CENTERPOINT ENERGY
51203	19701	2000001	11/16/2016	\$603.38	534290	COMDATA NETWORK INC
51203	19701	2000001	11/16/2016	\$45.74	534290	COMDATA NETWORK INC
51203	24500	2000001	11/16/2016	<u>\$2,901.99</u>	534290	COMDATA NETWORK INC

**\$8,601.64 Watershed Operation & Maintenance**

**Field Services**

51040	19701	3000001	10/25/2016	\$1,705.18	555170 12	PUSHMATAHA CONSERVATION DISTRICT NO 44
51041	19701	3000001	10/25/2016	\$1,905.18	555170 1	KIAMICHI CONSERVATION DISTRICT
51041	19701	3000001	10/25/2016	\$2,752.28	555170 5	KIAMICHI CONSERVATION DISTRICT
51041	19701	3000001	10/25/2016	\$1,143.24	555170 94	KIAMICHI CONSERVATION DISTRICT
51042	19701	3000001	10/25/2016	\$610.42	555170 46	LEFLORE COUNTY CONSERVATION DISTRICT
51042	19701	3000001	10/25/2016	\$2,654.08	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
51042	19701	3000001	10/25/2016	\$2,385.61	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
51043	19701	3000001	10/25/2016	\$1,953.85	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
51043	19701	3000001	10/25/2016	\$1,200.00	555170 61	MCINTOSH COUNTY CONSERVATION DISTRICT
51044	19701	3000001	10/25/2016	\$1,372.89	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
51044	19701	3000001	10/25/2016	\$2,320.15	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
51045	19701	3000001	10/25/2016	\$2,523.67	555170 5	OSAGE COUNTY CONSERVATION DISTRICT
51048	19701	3000001	10/25/2016	\$2,112.47	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
51049	19701	3000001	10/25/2016	\$2,467.85	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
51049	19701	3000001	10/25/2016	\$1,952.91	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
51053	19701	3000001	10/26/2016	\$2,122.20	555170 7	CRAIG COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF OCTOBER 25, 2016 THRU NOVEMBER 16, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51053	19701	3000001	10/26/2016	\$479.00	555170 38	CRAIG COUNTY CONSERVATION DISTRICT
51053	19701	3000001	10/26/2016	\$289.00	555170 21	CRAIG COUNTY CONSERVATION DISTRICT
51053	19701	3000001	10/26/2016	\$2,814.48	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
51056	19701	3000001	10/28/2016	\$2,044.46	555170 1	TULSA COUNTY CONSERVATION DISTRICT
51057	19701	3000001	10/28/2016	\$325.00	555170 92	EAST CANADIAN COUNTY CONSERVATION DISTRICT
51062	19701	3000001	10/28/2016	\$1,259.51	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
51062	19701	3000001	10/28/2016	\$121.88	555170 20	BEAVER COUNTY CONSERVATION DISTRICT
51062	19701	3000001	10/28/2016	\$2,174.79	555170 1	BEAVER COUNTY CONSERVATION DISTRICT
51085	19701	3000001	11/1/2016	\$2,573.85	555170 2	HUGHES COUNTY CONSERVATION DISTRICT
51085	19701	3000001	11/1/2016	\$1,973.76	555170 12	HUGHES COUNTY CONSERVATION DISTRICT
51086	19701	3000001	11/1/2016	\$101.63	555170	TULSA COUNTY CONSERVATION DISTRICT
51086	19701	3000001	11/1/2016	\$123.12	555170	TULSA COUNTY CONSERVATION DISTRICT
51088	19701	3000001	11/1/2016	\$96.75	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
51088	19701	3000001	11/1/2016	\$65.47	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
51088	19701	3000001	11/1/2016	\$129.87	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
51088	19701	3000001	11/1/2016	\$36.46	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
51088	19701	3000001	11/1/2016	\$2,734.42	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
51088	40000	3000001	11/1/2016	\$139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
51090	19701	3000001	11/2/2016	\$2,136.35	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
51090	19701	3000001	11/2/2016	\$280.89	555170 24	HASKELL COUNTY CONSERVATION DISTRICT
51099	19701	3000001	11/2/2016	\$2,528.44	555170 7	KAY COUNTY CONSERVATION DISTRICT
51099	19701	3000001	11/2/2016	\$1,345.62	555170 94	KAY COUNTY CONSERVATION DISTRICT
51099	19701	3000001	11/2/2016	\$325.00	555170 92	KAY COUNTY CONSERVATION DISTRICT
51099	19701	3000001	11/2/2016	\$75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
51099	19701	3000001	11/2/2016	\$30.56	555170 71	KAY COUNTY CONSERVATION DISTRICT
51100	19701	3000001	11/2/2016	\$1,939.91	555170 1	NORTH CADDO CONSERVATION DISTRICT
51100	19701	3000001	11/2/2016	\$31.50	555170 81	NORTH CADDO CONSERVATION DISTRICT
51100	19701	3000001	11/2/2016	\$87.95	555170 80	NORTH CADDO CONSERVATION DISTRICT
51100	19701	3000001	11/2/2016	\$722.71	555170 61	NORTH CADDO CONSERVATION DISTRICT
51100	19701	3000001	11/2/2016	\$163.88	555170 71	NORTH CADDO CONSERVATION DISTRICT
51100	19701	3000001	11/2/2016	\$544.71	555170 12	NORTH CADDO CONSERVATION DISTRICT
51101	19701	3000001	11/2/2016	\$2,419.26	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
51102	19701	3000001	11/2/2016	\$40.45	555170 71	LOVE COUNTY CONSERVATION DISTRICT
51102	19701	3000001	11/2/2016	\$70.00	555170 74	LOVE COUNTY CONSERVATION DISTRICT
51102	19701	3000001	11/2/2016	\$3,106.68	555170 5	LOVE COUNTY CONSERVATION DISTRICT
51102	19701	3000001	11/2/2016	\$2,379.25	555170 7	LOVE COUNTY CONSERVATION DISTRICT
51102	19701	3000001	11/2/2016	\$20.52	555170 69	LOVE COUNTY CONSERVATION DISTRICT
51104	19701	3000001	11/4/2016	\$2,234.22	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
51104	19701	3000001	11/4/2016	\$20.00	555170 70	ATOKA COUNTY CONSERVATION DISTRICT
51104	19701	3000001	11/4/2016	\$2,819.39	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
51104	19701	3000001	11/4/2016	\$120.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
51105	19701	3000001	11/4/2016	\$2,764.82	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
51105	19701	3000001	11/4/2016	\$135.29	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
51105	19701	3000001	11/4/2016	\$2,269.31	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
51106	19701	3000001	11/4/2016	\$2,686.09	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
51106	19701	3000001	11/4/2016	\$2,767.13	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
51107	19701	3000001	11/4/2016	\$2,492.85	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
51107	19701	3000001	11/4/2016	\$175.00	555170 74	MURRAY COUNTY CONSERVATION DISTRICT
51107	19701	3000001	11/4/2016	\$2,153.00	555170 94	MURRAY COUNTY CONSERVATION DISTRICT
51107	19701	3000001	11/4/2016	\$2,927.94	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
51108	19701	3000001	11/4/2016	\$50.96	555170 81	WOODS COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF OCTOBER 25, 2016 THRU NOVEMBER 16, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51108	19701	3000001	11/4/2016	\$2,614.00	555170	1 WOODS COUNTY CONSERVATION DISTRICT
51108	19701	3000001	11/4/2016	\$1,509.10	555170	9 WOODS COUNTY CONSERVATION DISTRICT
51108	19701	3000001	11/4/2016	\$40.57	555170	26 WOODS COUNTY CONSERVATION DISTRICT
51108	19701	3000001	11/4/2016	\$76.88	555170	27 WOODS COUNTY CONSERVATION DISTRICT
51108	19701	3000001	11/4/2016	\$108.70	555170	69 WOODS COUNTY CONSERVATION DISTRICT
51108	19701	3000001	11/4/2016	\$96.99	555170	71 WOODS COUNTY CONSERVATION DISTRICT
51108	19701	3000001	11/4/2016	\$152.97	555170	80 WOODS COUNTY CONSERVATION DISTRICT
51144	19701	3000001	11/14/2016	\$1,909.23	555170	9 CREEK COUNTY CONSERVATION DISTRICT
51144	19701	3000001	11/14/2016	\$2,573.77	555170	2 CREEK COUNTY CONSERVATION DISTRICT
51145	19701	3000001	11/14/2016	\$403.69	555170	12 HARPER COUNTY CONSERVATION DISTRICT
51145	19701	3000001	11/14/2016	\$1,980.94	555170	1 HARPER COUNTY CONSERVATION DISTRICT
51145	19701	3000001	11/14/2016	\$167.09	555170	71 HARPER COUNTY CONSERVATION DISTRICT
51146	19701	3000001	11/14/2016	\$2,507.84	555170	12 KONAWA CONSERVATION DISTRICT
51146	19701	3000001	11/14/2016	\$70.20	555170	69 KONAWA CONSERVATION DISTRICT
51147	19701	3000001	11/14/2016	\$1,442.51	555170	12 LEFLORE COUNTY CONSERVATION DISTRICT
51147	19701	3000001	11/14/2016	\$2,385.61	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
51147	19701	3000001	11/14/2016	\$2,654.08	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
51148	19701	3000001	11/14/2016	\$543.35	555170	62 OKMULGEE COUNTY CONSERVATION DISTRICT
51148	19701	3000001	11/14/2016	\$2,097.24	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
51148	19701	3000001	11/14/2016	\$2,112.03	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
51149	19701	3000001	11/14/2016	\$2,594.72	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
51149	19701	3000001	11/14/2016	\$80.29	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
51149	19701	3000001	11/14/2016	\$7.35	555170	72 CLEVELAND COUNTY CONSERVATION DISTRICT
51150	19701	3000001	11/14/2016	\$850.00	555170	61 CHECOTAH CONSERVATION DISTRICT NO 20
51166	19701	3000001	11/14/2016	\$105.00	555170	74 LATIMER COUNTY CONSERVATION DISTRICT
51166	19701	3000001	11/14/2016	\$94.00	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
51166	19701	3000001	11/14/2016	\$2,172.03	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
51166	19701	3000001	11/14/2016	\$59.15	555170	79 LATIMER COUNTY CONSERVATION DISTRICT
51166	19701	3000001	11/14/2016	\$1,120.00	555170	61 LATIMER COUNTY CONSERVATION DISTRICT
51167	19701	3000001	11/14/2016	\$37.87	555170	71 ARBUCKLE CONSERVATION DISTRICT
51167	19701	3000001	11/14/2016	\$3,212.67	555170	3 ARBUCKLE CONSERVATION DISTRICT
51167	19701	3000001	11/14/2016	\$69.45	555170	41 ARBUCKLE CONSERVATION DISTRICT
51168	19701	3000001	11/14/2016	\$2,053.89	555170	5 NORTH FORK OF RED RIVER CONSERVATION
51169	19701	3000001	11/14/2016	\$1,985.27	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
51169	19701	3000001	11/14/2016	\$100.00	555170	62 SEQUOYAH COUNTY CONSERVATION DISTRICT
51169	19701	3000001	11/14/2016	\$900.00	555170	61 SEQUOYAH COUNTY CONSERVATION DISTRICT
51172	19701	3000001	11/15/2016	\$2,231.74	555170	1 GRANT COUNTY CONSERVATION DISTRICT
51172	19701	3000001	11/15/2016	\$1,897.64	555170	9 GRANT COUNTY CONSERVATION DISTRICT
51173	19701	3000001	11/15/2016	\$2,607.24	555170	5 SOUTH CADDO CONS DISTRICT
51173	19701	3000001	11/15/2016	\$2,567.59	555170	9 SOUTH CADDO CONS DISTRICT
51174	19701	3000001	11/15/2016	\$2,607.24	555170	5 SOUTH CADDO CONS DISTRICT
51174	19701	3000001	11/15/2016	\$2,567.59	555170	9 SOUTH CADDO CONS DISTRICT
51175	19701	3000001	11/15/2016	\$3,648.09	555170	5 TALIHINA CONSERVATION DISTRICT
51175	19701	3000001	11/15/2016	\$28.25	555170	79 TALIHINA CONSERVATION DISTRICT
51175	19701	3000001	11/15/2016	\$105.00	555170	74 TALIHINA CONSERVATION DISTRICT
51175	19701	3000001	11/15/2016	\$47.00	555170	72 TALIHINA CONSERVATION DISTRICT
51176	19701	3000001	11/15/2016	\$54.26	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
51176	19701	3000001	11/15/2016	\$657.74	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
51176	19701	3000001	11/15/2016	\$1,952.51	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
51177	19701	3000001	11/15/2016	\$114.54	555170	94 NOBLE COUNTY CONSERVATION DISTRICT
51177	19701	3000001	11/15/2016	\$455.70	555170	95 NOBLE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION**  
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**FOR THE PERIOD OF OCTOBER 25, 2016 THRU NOVEMBER 16, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51177	19701	3000001	11/15/2016	\$2,806.69	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
51177	19701	3000001	11/15/2016	\$2,605.39	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
51177	40000	3000001	11/15/2016	\$139.83	555170	86 NOBLE COUNTY CONSERVATION DISTRICT
51178	19701	3000001	11/15/2016	\$175.00	555170	74 OKLAHOMA COUNTY CONSERVATION DISTRICT
51178	19701	3000001	11/15/2016	\$2,170.54	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
51178	19701	3000001	11/15/2016	\$545.00	555170	61 OKLAHOMA COUNTY CONSERVATION DISTRICT
51178	19701	3000001	11/15/2016	\$3,014.20	555170	94 OKLAHOMA COUNTY CONSERVATION DISTRICT
51178	19701	3000001	11/15/2016	\$1,615.65	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
51179	19701	3000001	11/15/2016	\$535.00	555170	61 PAWNEE COUNTY CONSERVATION DISTRICT
51179	19701	3000001	11/15/2016	\$207.50	555170	60 PAWNEE COUNTY CONSERVATION DISTRICT
51179	19701	3000001	11/15/2016	\$2,337.05	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
51179	40000	3000001	11/15/2016	\$139.83	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
51180	19701	3000001	11/15/2016	\$2,629.82	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
51180	19701	3000001	11/15/2016	\$782.35	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
51180	19701	3000001	11/15/2016	\$3,775.36	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
51180	19701	3000001	11/15/2016	\$2,468.55	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
51180	19701	3000001	11/15/2016	\$105.00	555170	74 ROGERS COUNTY CONSERVATION DISTRICT
51180	19701	3000001	11/15/2016	\$500.00	555170	61 ROGERS COUNTY CONSERVATION DISTRICT
51181	19701	3000001	11/15/2016	\$35.00	555170	74 CHEROKEE COUNTY CONSERVATION DISTRICT
51181	19701	3000001	11/15/2016	\$55.00	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
51182	19701	3000001	11/15/2016	\$2,132.89	555170	11 DEER CREEK CONSERVATION DISTRICT
51182	19701	3000001	11/15/2016	\$121.95	555170	82 DEER CREEK CONSERVATION DISTRICT
51182	19701	3000001	11/15/2016	\$408.52	555170	60 DEER CREEK CONSERVATION DISTRICT
51182	19701	3000001	11/15/2016	\$2,528.45	555170	5 DEER CREEK CONSERVATION DISTRICT
51184	19701	3000001	11/15/2016	\$660.00	555170	61 DEWEY COUNTY CONSERVATION DISTRICT
51184	19701	3000001	11/15/2016	\$1,059.28	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
51184	19701	3000001	11/15/2016	\$2,317.89	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
51186	19701	3000001	11/15/2016	\$2,168.67	555170	1 GRADY COUNTY CONSERVATION DIST
51186	19701	3000001	11/15/2016	\$2,252.80	555170	7 GRADY COUNTY CONSERVATION DIST
51186	19701	3000001	11/15/2016	\$2,662.30	555170	6 GRADY COUNTY CONSERVATION DIST
51187	19701	3000001	11/15/2016	\$1,954.54	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
51190	19701	3000001	11/16/2016	\$56.49	555170	71 BRYAN CONSERVATION DISTRICT
51190	19701	3000001	11/16/2016	\$10.00	555170	99 BRYAN CONSERVATION DISTRICT
51190	19701	3000001	11/16/2016	\$152.59	555170	12 BRYAN CONSERVATION DISTRICT
51190	19701	3000001	11/16/2016	\$35.82	555170	80 BRYAN CONSERVATION DISTRICT
51191	19701	3000001	11/16/2016	\$1,985.27	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
51191	19701	3000001	11/16/2016	\$1,100.00	555170	61 MARSHALL COUNTY CONSERVATION DISTRICT
51191	19701	3000001	11/16/2016	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
51192	19701	3000001	11/16/2016	\$1,243.36	555170	12 UPPER WASHITA CONSERVATION DISTRICT
51192	19701	3000001	11/16/2016	\$1,943.39	555170	1 UPPER WASHITA CONSERVATION DISTRICT
51192	19701	3000001	11/16/2016	\$228.61	555170	80 UPPER WASHITA CONSERVATION DISTRICT
51193	19701	3000001	11/16/2016	\$105.00	555170	74 EAST CANADIAN COUNTY CONSERVATION DISTRICT
51193	19701	3000001	11/16/2016	\$70.20	555170	69 EAST CANADIAN COUNTY CONSERVATION DISTRICT
51194	19701	3000001	11/16/2016	\$300.00	555170	92 KINGFISHER COUNTY CONSERVATION DISTRICT
51194	19701	3000001	11/16/2016	\$2,730.54	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
51194	19701	3000001	11/16/2016	\$2,396.99	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
51195	19701	3000001	11/16/2016	\$2,193.26	555170	5 COAL COUNTY CONSERVATION DISTRICT NO 19
51195	19701	3000001	11/16/2016	\$2,255.43	555170	2 COAL COUNTY CONSERVATION DISTRICT NO 19
51196	19701	3000001	11/16/2016	\$2,377.72	555170	12 HUGHES COUNTY CONSERVATION DIST
51196	19701	3000001	11/16/2016	\$2,573.85	555170	2 HUGHES COUNTY CONSERVATION DIST
51197	19701	3000001	11/16/2016	\$2,133.52	555170	5 CUSTER COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION**  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
51197	19701	3000001	11/16/2016	\$2,334.41	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
51198	19701	3000001	11/16/2016	\$1,817.13	555170	94 LOGAN COUNTY CONSERVATION DISTRICT
51198	19701	3000001	11/16/2016	\$2,775.83	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
51198	19701	3000001	11/16/2016	\$70.00	555170	74 LOGAN COUNTY CONSERVATION DISTRICT
51198	19701	3000001	11/16/2016	\$79.80	555170	79 LOGAN COUNTY CONSERVATION DISTRICT
51198	19701	3000001	11/16/2016	\$1,973.77	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
51199	19701	3000001	11/16/2016	\$39.99	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
51199	19701	3000001	11/16/2016	\$640.00	555170	61 OTTAWA COUNTY CONSERVATION DISTRICT
51199	19701	3000001	11/16/2016	\$70.00	555170	74 OTTAWA COUNTY CONSERVATION DISTRICT
51199	19701	3000001	11/16/2016	\$2,625.13	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
51200	19701	3000001	11/16/2016	\$265.00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
51200	19701	3000001	11/16/2016	\$2,896.63	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
51200	19701	3000001	11/16/2016	\$1,000.00	555170	61 NOWATA COUNTY CONSERVATION DISTRICT
51200	19701	3000001	11/16/2016	\$134.56	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
51201	19701	3000001	11/16/2016	\$1,986.45	555170	1 CANEY VALLEY CONSERVATION DISTRICT
51201	19701	3000001	11/16/2016	\$102.41	555170	74 CANEY VALLEY CONSERVATION DISTRICT
51202	19701	3000001	11/16/2016	\$223.71	555170	60 GARVIN CONSERVATION DISTRICT
51202	19701	3000001	11/16/2016	\$70.00	555170	74 GARVIN CONSERVATION DISTRICT
51202	19701	3000001	11/16/2016	\$200.00	555170	62 GARVIN CONSERVATION DISTRICT
51204	19701	3000001	11/16/2016	\$2,594.72	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
51205	19701	3000001	11/16/2016	\$990.38	555170	12 GREER COUNTY CONSERVATION DIST
51205	19701	3000001	11/16/2016	\$545.00	555170	61 GREER COUNTY CONSERVATION DIST
51205	19701	3000001	11/16/2016	\$2,353.22	555170	5 GREER COUNTY CONSERVATION DIST
51206	19701	3000001	11/16/2016	\$2,179.22	555170	3 ADAIR COUNTY CONSERVATION DISTRICT NO 67
51206	19701	3000001	11/16/2016	\$2,991.25	555170	9 ADAIR COUNTY CONSERVATION DISTRICT NO 67
51207	19701	3000001	11/16/2016	\$146.98	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
51207	19701	3000001	11/16/2016	\$175.00	555170	74 STEPHENS COUNTY CONSERVATION DISTRICT
51207	19701	3000001	11/16/2016	\$3,181.92	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
51207	19701	3000001	11/16/2016	<u>\$2,768.22</u>	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT

**\$261,243.08 Field Services**

**Abandoned Mine Land Reclamation**

51037	40000	4000005	10/25/2016	\$71,616.70	545110	THOMAS CONSTRUCTION INC
51038	40000	4000005	10/25/2016	\$7,916.40	515240	TERRACON CONSULTANTS INC
51050	40000	4000005	11/1/2016	\$988.35	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51065	40000	4000005	10/31/2016	\$233.28	521110	TAYLOR MATTHEW AUSTIN
51109	40000	4000001	11/4/2016	\$1,750.14	522130	AUTHORITY ORDER-PCARD
51109	40000	4000001	11/4/2016	\$315.13	536140	AUTHORITY ORDER-PCARD
51109	40000	4000005	11/4/2016	\$100.00	531150	AUTHORITY ORDER-PCARD
51109	40000	4000005	11/4/2016	\$39.70	531160	AUTHORITY ORDER-PCARD
51109	40000	4000005	11/4/2016	\$2.00	533110	AUTHORITY ORDER-PCARD
51109	40000	4000005	11/4/2016	\$126.00	535180	AUTHORITY ORDER-PCARD
51110	40000	4000005	11/7/2016	\$181.44	521110	ROGERS VALERIE RENEE
51155	40000	4000005	11/14/2016	\$130.00	561130	ROGERS VALERIE RENEE
51157	40000	4000005	11/14/2016	\$32.64	531160	TULSA WORLD
51159	40000	4000005	11/14/2016	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
51160	40000	4000005	11/14/2016	\$56,525.00	545110	WEAVER EXCAVATING INC
51162	40000	4000005	11/14/2016	\$71,326.20	555170	99 SEQUOYAH COUNTY CONSERVATION DISTRICT
51163	40000	4000005	11/14/2016	\$16,770.60	555170	99 ROGERS COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION**  
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**FOR THE PERIOD OF OCTOBER 25, 2016 THRU NOVEMBER 16, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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51203	40000	4000005	11/16/2016	\$559.61	534290	COMDATA NETWORK INC
51203	40000	4000005	11/16/2016	<u>\$60.92</u>	534290	COMDATA NETWORK INC

**\$228,714.11 Abandoned Mine Land Reclamation**

**Water Quality**

51050	40000	5000001	11/1/2016	\$288.62	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51050	40000	5000001	11/1/2016	\$3,198.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51050	40000	5000001	11/1/2016	\$1,841.93	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51066	40000	5000001	10/31/2016	\$76.50	521120	MOORE JR. LEONARD I
51068	40000	5000001	10/31/2016	\$99,110.74	515450	NORTH STATE ENVIRONMENTAL INC
51071	40000	5000001	10/31/2016	\$500.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
51072	40000	5000001	10/31/2016	\$350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
51074	40000	5000001	10/31/2016	\$4,735.50	532110	CSMC 2006-C5 OFFICE 4545 LLC
51075	40000	5000001	10/31/2016	\$250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
51091	40000	5000001	11/15/2016	\$76.50	521120	FLEMING JERI RENE
51092	40000	5000001	11/2/2016	\$76.50	521120	CARTER NATHAN R
51093	40000	5000001	11/2/2016	\$43.42	521140	CARTER NATHAN R
51094	40000	5000001	11/2/2016	\$61.00	521120	CARTER NATHAN R
51095	40000	5000001	11/2/2016	\$91.50	521120	STACY BLANE W
51096	40000	5000001	11/2/2016	\$51.00	521120	STACY BLANE W
51097	40000	5000001	11/2/2016	\$49.68	521110	SCOTT GREGORY FISHER
51109	40000	5000001	11/4/2016	\$793.00	522131	AUTHORITY ORDER-PCARD
51109	40000	5000001	11/4/2016	\$15.00	522150	AUTHORITY ORDER-PCARD
51109	40000	5000001	11/4/2016	\$90.00	531260	AUTHORITY ORDER-PCARD
51109	40000	5000001	11/4/2016	\$56.79	533180	AUTHORITY ORDER-PCARD
51109	40000	5000001	11/4/2016	\$48.17	533210	AUTHORITY ORDER-PCARD
51109	40000	5000001	11/4/2016	\$619.86	535120	AUTHORITY ORDER-PCARD
51109	40000	5000001	11/4/2016	\$4,077.55	537150	AUTHORITY ORDER-PCARD
51109	40000	5000001	11/4/2016	\$11.52	537190	AUTHORITY ORDER-PCARD
51116	40000	5000001	11/7/2016	\$127.50	521120	SHAW KIMBERLY R
51116	40000	5000001	11/7/2016	\$28.00	521140	SHAW KIMBERLY R
51117	40000	5000001	11/11/2016	\$114.75	521120	MILLER CANDICE MARIE
51117	40000	5000001	11/11/2016	\$35.00	521140	MILLER CANDICE MARIE
51117	40000	5000001	11/11/2016	\$51.00	521230	MILLER CANDICE MARIE
51118	40000	5000001	11/7/2016	\$7,334.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
51120	40000	5000001	11/7/2016	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
51122	40000	5000001	11/8/2016	\$662.58	521110	CRALL EDWARD L
51125	40000	5000001	11/8/2016	\$4,201.96	515540	WATERSHED CONSERVATION RESOURCE CENTER
51152	40000	5000001	11/14/2016	\$310.50	521230	KLOXIN GREGORY A
51152	40000	5000001	11/14/2016	\$25.00	521250	KLOXIN GREGORY A
51153	40000	5000001	11/14/2016	\$310.50	521230	PHILLIPS SHANON J
51153	40000	5000001	11/14/2016	\$25.35	521240	PHILLIPS SHANON J
51156	40000	5000001	11/14/2016	\$133.33	555170 99	NORTH FORK OF RED RIVER CONSERVATION
51156	40000	5000001	11/14/2016	\$266.67	555170 99	NORTH FORK OF RED RIVER CONSERVATION
51203	40000	5000001	11/16/2016	<u>\$629.42</u>	534290	COMDATA NETWORK INC

**\$131,168.34 Water Quality**

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF OCTOBER 25, 2016 THRU NOVEMBER 16, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
<b>Wetlands</b>						
51050	40000	5000002	11/1/2016	\$368.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51050	40000	5000002	11/1/2016	\$23.12	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51109	24500	5000002	11/4/2016	<u>\$150.00</u>	531260	AUTHORITY ORDER-PCARD
<b>\$541.12 Wetlands</b>						
<b>Cost Share - Locally Led</b>						
51058	25000	5000004	10/28/2016	\$5,000.00	555170	JEFFERSON COUNTY CONSERVATION DIST
51059	25000	5000004	10/28/2016	\$2,137.00	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
51060	25000	5000004	10/28/2016	\$2,100.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
51061	25000	5000004	10/28/2016	\$2,000.00	555170	TILLMAN COUNTY CONSERVATION DISTRICT
51063	25000	5000004	10/28/2016	\$2,100.00	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
51076	25000	5000004	11/1/2016	\$2,500.00	555170	CANEY VALLEY CONSERVATION DISTRICT
51077	25000	5000004	11/1/2016	\$535.80	555170	KIOWA COUNTY CONSERVATION DISTRICT NO 76
51078	25000	5000004	11/1/2016	\$1,895.24	555170	PAWNEE COUNTY CONSERVATION DISTRICT
51079	25000	5000004	11/1/2016	\$1,442.21	555170	ROGERS COUNTY CONSERVATION DISTRICT
51081	25000	5000006	11/1/2016	\$402.60	555170	DELAWARE CO CONSERVATION DISTRICT
51082	25000	5000006	11/1/2016	\$812.70	555170	DELAWARE CO CONSERVATION DISTRICT
51130	25000	5000004	11/14/2016	\$1,068.50	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
51131	25000	5000004	11/14/2016	\$1,000.00	555170	LEFLORE COUNTY CONSERVATION DISTRICT
51132	25000	5000004	11/14/2016	\$6,000.00	555170	HARMON COUNTY CONSERVATION DISTRICT
51133	25000	5000004	11/14/2016	\$2,500.00	555170	GRADY COUNTY CONSERVATION DIST
51134	25000	5000004	11/14/2016	\$1,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
51135	25000	5000004	11/14/2016	\$1,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
51136	25000	5000004	11/14/2016	\$1,000.00	555170	CRAIG COUNTY CONSERVATION DISTRICT
51137	25000	5000004	11/14/2016	\$2,636.25	555170	BRYAN CONSERVATION DISTRICT
51143	25000	5000004	11/14/2016	\$2,000.00	555170	LOVE COUNTY CONSERVATION DISTRICT
51164	25000	5000004	11/14/2016	\$1,800.00	555170	TALIHINA CONSERVATION DISTRICT
51165	25000	5000004	11/14/2016	<u>\$2,100.00</u>	555170	PITTSBURG COUNTY CONSERVATION DISTRICT
<b>\$43,030.30 Cost Share - Locally Led</b>						
<b>Carbon Sequestration</b>						
51098	22000	5000013	11/2/2016	\$176.00	555170 99	NOWATA COUNTY CONSERVATION DISTRICT
<b>ISD Data Processing</b>						
51024	19701	8800010	10/28/2016	\$840.75	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
51039	40000	8800010	10/25/2016	\$446.50	532160 11	SHARP ELECTRONICS CORPORATION
51073	40000	8800010	10/31/2016	\$60.00	532160 11	FUZZELLS CALCULATOR CORNER INC
51109	24500	8800010	11/4/2016	\$206.39	531130 21	AUTHORITY ORDER-PCARD
51109	40000	8800010	11/4/2016	\$248.57	531130 45	AUTHORITY ORDER-PCARD
51109	40000	8800010	11/4/2016	\$211.36	531130 21	AUTHORITY ORDER-PCARD
51109	40000	8800010	11/4/2016	\$214.94	531130 51	AUTHORITY ORDER-PCARD
51109	40000	8800010	11/4/2016	\$105.68	531130 11	AUTHORITY ORDER-PCARD
51109	40000	8800010	11/4/2016	\$1,320.47	532140 51	AUTHORITY ORDER-PCARD



**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF OCTOBER 25, 2016 THRU NOVEMBER 16, 2016**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
51109	19701	8800010	11/4/2016	\$73.00	533140 11	AUTHORITY ORDER-PCARD
51109	40000	8800010	11/4/2016	\$1,313.00	533150 14	AUTHORITY ORDER-PCARD
51109	40000	8800010	11/4/2016	\$30.99	536150 41	AUTHORITY ORDER-PCARD
51109	40000	8800010	11/4/2016	\$45.19	536150 41	AUTHORITY ORDER-PCARD
51109	40000	8800010	11/4/2016	-\$149.42	541110 21	AUTHORITY ORDER-PCARD
51124	40000	8800010	11/8/2016	\$0.61	531130 21	AT&T CORPORATION
51158	40000	8800010	11/14/2016	\$1,638.00	515360 14	MY CONSULTING GROUP INC
51161	40000	8800010	11/14/2016	<u>\$446.50</u>	532160 11	SHARP ELECTRONICS CORPORATION

***\$7,052.53 ISD Data Processing***

***\$976,745.91 Total Claims Paid***



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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	
		19611	10	17	61,914.00	.00	.00	.00	.00	61,914.00	
		19611	20	17	68,000.00	.00	.00	.00	.00	68,000.00	
		19611	30	17	85,000.00	.00	.00	.00	.00	85,000.00	
		19611	50	17	42,000.00	.00	.00	.00	.00	42,000.00	
					9,517,952.58			569,988.75	8,691,049.83	256,914.00	



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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									858,112.31
	19701	10	17	2,726,741.00	.00	1,336,760.27	1,099,087.99	.00	290,892.74	
	19701	20	17	500,000.00	.00	62,527.61	149,329.62	.00	288,142.77	
	19701	30	17	5,343,083.00	.00	2,975,774.62	1,530,674.33	.00	836,634.05	
	19701	50	17	440,000.00	.00	.00	126,464.50	.00	313,535.50	
	19701	88	17	30,000.00	.00	13,853.75	2,921.25	.00	13,225.00	
				9,039,824.00		4,388,916.25	2,908,477.69		1,742,430.06	
	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									14,797.78
	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	929.60	.00	17,070.40	
				49,000.00			929.60	9,116.98	38,953.42	
	245									879,883.30



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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										
	245									879,883.30
	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	
	24500	10	17	24,500.00	.00	852.00	5,867.49	.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	45,276.25	64,188.39	.00	630,535.36	
	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	66,031.82	4,660.00	.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	1,547.21	752.79	.00	4,775.00	
				4,626,075.00		114,952.28	80,752.25	332,540.38	4,097,830.09	
	250									4,433,134.30
	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	13,603.05	417,140.39	250,259.54	1,345,512.02	
	25000	50	17	2,344,399.00	.00	4,470.27	9,794.68	.00	2,330,134.05	
				9,710,344.00		18,073.32	680,880.26	3,292,706.15	5,718,684.27	
	400									11,610,163.60



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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										
	400									11,610,163.60
	40000	10	15	281,001.00	.00	.00	.00	137,525.73	143,475.27	
	40000	10	16	162,259.00	.00	.00	(6,861.18)	132,579.15	36,541.03	
	40000	10	17	163,670.00	.00	7,616.41	25,163.76	.00	130,889.83	
	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	15,869.78	115,381.85	.00	9,489,948.37	
	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	94,218.26	268,253.62	.00	232,265.12	
	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	929,500.03	514,129.50	700,158.74	.00	6,223,861.73	
	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	404,743.22	111,553.74	2,170,247.46	799,047.58	
	40000	50	17	2,847,500.00	.00	971,898.77	798,350.50	.00	1,077,250.73	
	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	122,315.71	56,524.88	.00	153,903.41	
				55,275,202.00	1,395,610.83	2,175,135.38	2,293,699.24	13,903,082.92	35,507,673.63	
	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	195,375.00	158,932.91	9,006.10	.00	1,260,715.99	



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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										
	405									965,286.30
				3,424,030.00	526,529.00	158,932.91	605,892.00	228,821.70	1,903,854.39	
	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				114,985,601.58	3,286,964.83	6,866,246.14	9,199,399.74	40,395,279.47	55,237,711.40	21,033,417.68

**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 2016-10-01 00:00:00 and 2016-10-31 23:59:59  
Report Owner Gibson, Sheryl  
Report Time 2016-11-21 07:52:49  
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

**CH Full Name**

**Card Last 4 Digits**

**Txn Number**

**Vendor Name**

**Item Description**

**Exp Folder Receipts Uploaded**

Gibson, Sheryl

7076

TXN00845430

ESRI

ESRI - Purchase

No

TXN00845953

STANDLEY SYSTEMS LLC

copier lease

No

TXN00845958

ROMAN NOSE LODGE WEB

millar, 191166, roman nose, 1 night, conference,

GSA

No

TXN00847955

AMAZON MKTPLACE PMTS

ERGONOMIC MOUSE

No

**Purchase Date**

**Total Amount**

**GL Allocation**

**Exp Cat Name**

**Post Date**

**Alloc Amount**

**SW Contract #**

**Comments**

**Item Exp Cat Comment**

10/05/2016

1,313.00

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

Statewide Contract #

10/05/2016

1,320.47

532140-1000-40000-8800010-B0201-664600000-  
-51-64500-6459004280-005-001-001

Statewide Contract #

10/06/2016

89.00

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

Statewide Contract #

10/11/2016

45.19

536150-1000-40000-8800010-B0202-152520000-  
-41-64500-6459004280-001-001-001

10/06/2016

1,313.00

10/07/2016

1,320.47

10/07/2016

89.00

10/12/2016

45.19

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

TXN00847956

HIWAY INN EXPRESS

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

10/10/2016

77.00

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

10/12/2016

77.00

Statewide Contract #

TXN00847957

AMAZON MKTPLACE PMTS

AMAZON MKTPLACE PMTS - Purchase

No

10/11/2016

34.99

536150-1000-24500-2000001-B0001-----64500--  
6459004279-009-001-002

10/12/2016

34.99

Statewide Contract #

TXN00848551

HOLIDAY INN EXPRESS &amp; SU

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

10/11/2016

91.00

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

10/13/2016

91.00

Statewide Contract #

TXN00848552

OFFICEMAX CT IN#288541

copy paper

No

10/12/2016

316.20

536140-1000-19701-1000001-NP000-----64500--  
6459004279-002-001-001

10/13/2016

316.20

Statewide Contract #

TXN00850228

AMAZON.COM AMZN.COM/BILL

UPS replacement battery

No

10/17/2016

36.50

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

10/18/2016

36.50

Statewide Contract #



## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00850229

Amazon.com

UPS Replacement battery

No

TXN00850691

OKCOUNTYRECORDS COM

public land records

No

TXN00851964

FACTORYOUTLETSTORE.COM

FACTORYOUTLETSTORE.COM - Credit returned

2 GPS units

No

TXN00851966

COMFORT SUITES

moore, 107783, idabel, 1 night, water sampling,

gsa

No

TXN00853641

AT&amp;T BILL PAYMENT

cp cell phones

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

10/17/2016

36.50

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

Statewide Contract #

10/17/2016

100.00

531150-1000-40000-4000005-B0202-152520000-64500-6459004279-006-001-001

Statewide Contract #

10/21/2016

(149.42)

541110-1000-40000-8800010-NP000-109020000-21-64500-6459004280-004-001-001

Statewide Contract #

10/18/2016

89.00

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

Statewide Contract #

10/25/2016

780.55

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

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

10/18/2016

36.50

10/19/2016

100.00

10/21/2016

(149.42)

10/21/2016

89.00

10/26/2016

211.36

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00853641

AT&amp;T BILL PAYMENT

aml cell phones

No

TXN00853641

AT&amp;T BILL PAYMENT

wq cell phones

No

TXN00853641

AT&amp;T BILL PAYMENT

admin cell phones

No

TXN00853643

AMAZON.COM AMZN.COM/BILL

wireless mouse

No

TXN00854155

HOLIDAY INN EXPRESS &amp; SU

fleming, 184493, ada, 1 night, conference, GSA

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

10/25/2016

780.55

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

Statewide Contract #

10/25/2016

780.55

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

Statewide Contract #

10/25/2016

780.55

531130-1000-40000-8800010-NP000-664600000-  
-11-64500-6459004280-004-001-001

Statewide Contract #

10/25/2016

30.99

536150-1000-40000-8800010-B0202-152520000-  
-64500-6459004280-001-001-001

Statewide Contract #

10/25/2016

91.00

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

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

10/26/2016

248.57

10/26/2016

214.94

10/26/2016

105.68

10/26/2016

30.99

10/27/2016

91.00

## CH Full Name

## Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00855448

10/27/2016

10/31/2016

HAMPTON INN &amp; SUITES A

91.00

91.00

flerning, 184493, ada, 1 night, conference, GSA

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

No

Statewide Contract #

TXN00855449

10/30/2016

10/31/2016

HAMPTON INN TULSA

91.00

91.00

shaw, 102260, tulsa/owasso, 1 night, training,

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

GSA

No

Statewide Contract #

TXN00855450

10/28/2016

10/31/2016

FREEDOM PAPER

148.00

148.00

plotter paper

536140-1000-24500-1000001-NP000-64500-  
6459004279-002-001-002

No

Statewide Contract #

count: 22

4,631.97

count: 22

4,631.97

## CH Full Name

## Card Last 4 Digits

## Txn Number

## Vendor Name

## Item Description

## Exp Folder Receipts Uploaded

## Purchase Date

## Total Amount

## GL Allocation

## Exp Cat Name

## Post Date

## Alloc Amount

## SW Contract #

## Comments

## Item Exp Cat Comment

Mockabee, Kelly

9414

TXN00843838

10/01/2016

10/03/2016

BEST WESTERN GRANTREE INN

583.38

583.38

522130-1000-40000-4000001-B0202-152520000--  
-64500-6459004279-005-001-001Dianne Ireton, 108256, 6 nights, Bozeman, MT,  
2017 NAAML P Annual Conf, Designated hotel

No

Statewide Contract #

TXN00843840

09/30/2016

10/03/2016

HILTON HOTELS

504.44

504.44

522130-1000-40000-1000001-NP000-156310000-  
-64500-6459004279-002-001-003Trey Lam, 300473, 4 nights, Branson, MO,  
NASCA Annual Mtg, Designated hotel  
No

Statewide Contract #

TXN00843841

10/01/2016

10/03/2016

BEST WESTERN GRANTREE INN

583.38

583.38

522130-1000-40000-4000001-B0202-152520000--  
-64500-6459004279-005-001-001Robert Toole, 105178, 6 nights, Bozeman, MT,  
2017 NAAML P Annual Conf, Designated hotel

No

Statewide Contract #

TXN00843842

10/01/2016

10/03/2016

BEST WESTERN GRANTREE INN

583.38

583.38

522130-1000-40000-4000001-B0202-152520000--  
-64500-6459004279-005-001-001Sharp, 104089, 6 nights, Bozeman, MT, 2017  
NAAML P Annual Conf, Designated hotel  
No

Statewide Contract #

TXN00843844

09/30/2016

10/03/2016

HILTON HOTELS

504.44

504.44

522130-1000-40000-1000001-NP000-156310000-  
-64500-6459004279-002-001-003Lisa Knauf Owen, 104384, 4 nights, Branson, MO,  
NASCA Annual Mtg, Designated hotel  
No

Statewide Contract #

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00844819

MPOWER INC

Venture II Black Frame Grey Lens

No

TXN00844820

MPOWER INC

Venture II Black Frame Amber Lens - AML

No

TXN00845426

ATT BUS PHONE PMT

Phone service at Stillwater - J Stewart

No

TXN00845428

AMERICAN SELF STORAGE 3

Storage rental for OCC, AML and WQ

No

TXN00845429

TPG PaulsValleyUtilities

Sanitation service in Pauls Valley - D Boney

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

10/04/2016

63.00

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

Statewide Contract #

10/04/2016

63.00

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

Statewide Contract #

10/06/2016

77.77

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

Statewide Contract #

10/04/2016

437.50

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

Statewide Contract #

10/05/2016

51.03

531350-1000-24500-2000001-B0001---64500-  
6459004279-009-001-002

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

10/05/2016

63.00

(Gibson, Sheryl, 10/25/16 13:17) fix for sales tax;  
(Mockabee, Kelly, 10/31/16 13:57) taxes fixed

10/05/2016

63.00

(Gibson, Sheryl, 10/25/16 13:18) fix for sales tax;  
(Mockabee, Kelly, 10/31/16 13:58) taxes fixed

10/06/2016

77.77

10/06/2016

437.50

10/06/2016

51.03

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00845954

HOLIDAY INN EXPRESS &amp; SU

Lisa Knauf Owen, 104384, 1 night, Tahlequah,  
OK, Assist Cherokee Co, Standard GSA

No

TXN00845955

Poteau Daily News

Public Notice on LCUM 6 AML Project -AML

No

TXN00847007

STAPLES

2017 Calendars for FMHR

No

TXN00847007

STAPLES

2017 Calendars for AML

No

TXN00847008

OK NATURAL GAS

Gas service for Pauls Valley - D Boney

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

10/05/2016

91.00

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

Statewide Contract #

10/05/2016

39.70

531160-1000-40000-4000005-B0202-152520000--  
--64500-6459004279-006-001-001

Statewide Contract #

10/07/2016

92.81

536140-1000-19701-1000001-NP000----64500--  
6459004279-002-001-001

SW180---Office supplies, beverage service  
products

10/07/2016

92.81

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

SW180---Office supplies, beverage service  
products

10/07/2016

33.87

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

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

10/07/2016

91.00

10/07/2016

39.70

10/10/2016

47.67

10/10/2016

45.14

10/10/2016

33.87

## 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

TXN00847009

OPC UTL SERVICE FEE 013

10/07/2016

3.70

10/10/2016

3.70

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

Gas service for Pauls Valley - FEE - D Boney

No

Statewide Contract #

TXN00849070

10/13/2016

10/14/2016

EMBASSY SUITES NORMAN

182.00

182.00

522131-1000-19701-1000001-NP000-----64500--  
6459004279-002-001-001Karl Jett, 325478, 2 nights, Norman, Ok,  
Governor's Water Conf., Designated hotel  
No

Statewide Contract #

TXN00849071

10/13/2016

10/14/2016

EMBASSY SUITES NORMAN

207.04

207.04

522131-1000-19701-1000001-NP000-----64500--  
6459004279-002-001-001Deanna LeGrand, 386966, 2 nights, Norman, Ok,  
Governor's Water Conf., Designated hotel  
No

Statewide Contract #

TXN00849942

10/13/2016

10/17/2016

HOLIDAY INN EXPRESS &amp; SU

91.00

91.00

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

Statewide Contract #

TXN00850230

10/17/2016

10/18/2016

ATT BILL PAYMENT

60.00

60.00

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

Internet service for Pauls Valley - D Boney

No

Statewide Contract #

TXN00850687

10/18/2016

10/19/2016

VALLEY LASER

278.22

278.22

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

Light Cyan ink cartridge for Plotter Z6100 - IT

No

SW022--State Use Office supplies

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00850688

IN TECH-LOCK INC

4 keys for AML

No

TXN00850690

OG&amp;E/USPAYMENTSBILLPAY

Electric service at Pauls Valley - D Boney

No

TXN00851364

STAPLES

Ink Cartridge for HP CP3525x -AML

No

TXN00851364

STAPLES

Legal pads, Table of contents dividers

No

TXN00852754

HOLIDAY INN EXPRESS

Tony Harrison, 3 nights, Broken Bow, Assist  
Wagoner Co with O&M, standard GSA

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

10/17/2016

2.00

533110-1000-40000-4000005-B0202-152520000--  
-64500-6459004279-005-001-001

Statewide Contract #

10/18/2016

113.17

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

Statewide Contract #

10/19/2016

355.31

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

SW022--State Use Office supplies

10/19/2016

355.31

536140-1000-19701-1000001-NP000-----64500--  
6459004279-002-001-001

10/20/2016

267.00

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

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

10/19/2016

2.00

10/19/2016

113.17

10/20/2016

269.99

10/20/2016

85.32

10/24/2016

267.00



## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00852755

USI ED GOV

Restock lamination film for general office use  
No

TXN00852756

HOLIDAY INN EXPRESS

Trent Drennan, 3 nights, Broken Bow, Assist  
Wagoner Co with O&M, standard GSA  
No

TXN00852757

HOLIDAY INN EXPRESS

Rusty Adams, 3 nights, Broken Bow, Assist  
Wagoner Co with O&M, standard GSA  
No

TXN00852759

HOLIDAY INN EXPRESS

Chuck Pyka, 3 nights, Broken Bow, Assist  
Wagoner Co with O&M, standard GSA  
No

TXN00852760

HOLIDAY INN EXPRESS

George Moore, 105147, 3 nights, Broken Bow,  
Assist Wagoner Co with O&M, standard GSA  
No

TXN00852761

HOLIDAY INN EXPRESS

Johnny Pelley, 108688, 3 nights, Broken Bow,  
Assist Wagoner Co with O&M, standard GSA  
No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

10/21/2016

287.90

536140-1000-19701-1000001-NP000---64500-  
6459004279-002-001-001

Statewide Contract #

10/20/2016

267.00

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

Statewide Contract #

10/20/2016

267.00

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

Statewide Contract #

10/20/2016

267.00

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

Statewide Contract #

10/20/2016

267.00

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

Statewide Contract #

10/20/2016

267.00

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

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

10/24/2016

287.90

10/24/2016

267.00

10/24/2016

267.00

10/24/2016

267.00

10/24/2016

267.00

10/24/2016

267.00

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00853640

ATT BUS PHONE PMT

Phone service in Stillwater - J Stewart

No

TXN00853642

ATT BILL PAYMENT

Internet service in Chickasha - J Pelley

No

TXN00854147

EMBASSY SUITES NORMAN

Deanna LeGrand, 386966, 2 nights, Norman, Ok,  
Governor's Water Conf., Designated hotel- Credit  
for taxes txn00849071

No

TXN00854148

LA QUINTA INN &amp; SUITES

Blane Stacy, 255056, 1 night, McAlester, Area 5  
Mtg, Standard GSA  
No

TXN00854149

MTM RECOGNITION IN STORE

Paperweight for Kim Tweed's retirement

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

10/25/2016

77.71

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

Statewide Contract #

10/25/2016

50.91

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

Statewide Contract #

10/26/2016

(25.04)

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

Statewide Contract #

10/25/2016

87.00

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

Statewide Contract #

10/26/2016

17.00

531150-1000-19701-1000001-NP000---64500-  
6459004279-002-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

10/26/2016

77.71

10/26/2016

50.91

10/27/2016

(25.04)

10/27/2016

87.00

10/27/2016

17.00

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

GL Allocation

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Item Description

Exp Folder Receipts Uploaded

Exp Cat Name

TXN00854150

10/25/2016

10/27/2016

LA QUINTA INN &amp; SUITES

87.00

87.00

Candice Miller, 191166, 1 night, McAlester, Area 5  
Mtg, Standard GSA  
No

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

Statewide Contract #

TXN00854151

10/25/2016

10/27/2016

LA QUINTA INN &amp; SUITES

87.00

87.00

Tammy Sawatzky, 109022, 1 night, McAlester,  
Area 5 Mtg, Standard GSA  
No

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

Statewide Contract #

TXN00854152

10/25/2016

10/27/2016

LA QUINTA INN &amp; SUITES

87.00

87.00

Lisa Knauf Owen, 104384, 1 night, McAlester,  
Area 5 Mtg, Standard GSA  
No

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

Statewide Contract #

TXN00854153

10/25/2016

10/27/2016

LA QUINTA INN &amp; SUITES

87.00

87.00

Trey Lam, 300473, 1 night, McAlester, Area 5 Mtg,  
Standard GSA  
No

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

Statewide Contract #

TXN00854154

10/25/2016

10/27/2016

NEW VIEW OKLAHOMA

30.83

30.83

Restock medicine cabinet for OCC staff  
No

535180-1000-19701-1000001-NP000-64500-  
6459004279-002-001-001

SW015-First Aid and baby supplies

TXN00854737

10/27/2016

10/28/2016

OK NATURAL GAS

37.27

37.27

Gas service in Pauls Valley - D Boney  
No

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

## 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

Statewide Contract #

TXN00854738

10/27/2016

10/28/2016

OPC UTL SERVICE FEE 013

3.70

3.70

Gas service in Pauls Valley - D Boney - FEE

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

No

Statewide Contract #

count: 44

7,518.42

count: 44

7,518.42

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Tramell, Brooks

3985

TXN00843839

TFS FISHERSCI ECOM HUS

Conductivity standard

No

TXN00843843

HACH COMPANY

HACH test kit restock supplies

No

TXN00844248

HACH COMPANY

Calcium reagent

No

TXN00845427

PAYPAL ASWM

ASWM Agency Annual Membership

No

TXN00845956

CHEM CAN SERVICES

Portable toilets for H2OK Festival

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

10/01/2016

11.52

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

Statewide Contract #

09/28/2016

4,024.76

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

Statewide Contract #

09/29/2016

52.79

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

Statewide Contract #

10/05/2016

150.00

531260-1000-24500-5000002-NP000-64500-  
6459004279-008-001-002

Statewide Contract #

10/06/2016

400.00

532190-1000-19701-1000005-NP000-664600000--  
-64500-6459004279-004-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

10/03/2016

11.52

10/03/2016

4,024.76

10/04/2016

52.79

10/06/2016

150.00

10/07/2016

400.00

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00845957

FASTENAL COMPANY01

3 Gallon Pinesol Cleaner

No

TXN00849069

SOUTH CENTRAL INDUSTRIES

Paper towels and hand soap

No

TXN00850689

CABELA'S PROMOTIONS

Wading boots

No

TXN00851365

CABELA'S PROMOTIONS

Chest waders

No

TXN00851965

SOIL / WATER CONSERV SOC

Annual mambership - Stacy Hansen

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

10/06/2016

48.17

533210-1000-40000-5000001-B0201-664600000--  
-64500-6459004279-001-001-001

Statewide Contract #

10/12/2016

56.79

533180-1000-40000-5000001-B0201-664600000--  
-64500-6459004279-001-001-001

Statewide Contract #

10/18/2016

95.39

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

Statewide Contract #

10/19/2016

257.51

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

Statewide Contract #

10/20/2016

90.00

531260-1000-40000-5000001-B0201-664600000--  
-64500-6459004279-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

10/07/2016

48.17

10/14/2016

56.79

10/19/2016

95.39

10/20/2016

257.51

10/21/2016

90.00

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

GL Allocation

Post Date

Alloc Amount

SW Contract #

Comments

Item Description

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00852758

10/20/2016

10/24/2016

BASS PRO SHOPS

266.96

266.96

Chest waders, hip waders, waterproof gloves

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

No

Statewide Contract #

TXN00855451

10/28/2016

10/31/2016

WWW.OKAPP.ORG

15.00

15.00

registration - Tramell

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

No

Statewide Contract #

count: 12

5,468.89

count: 12

5,468.89

report count: 78

17,619.28

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

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

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

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	NRCS	69-7335-17-xxx	2015 Flood Damage on Rainy Mountain Creek Site 10 in Kiowa County		12/5/2016	8/15/2017	\$311,582.00	\$103,861.00	Fund 245 Watershed
b	Garfield Co Conservation District	OACD-RCPP 1	To assist conservation district selected by OACD to provide cost-share assistance to an individual landowner (Brad Brainard) for soil health.		12/5/2016	10/31/2020		Up to \$2620 / Annually	250 Fund (state)
c	McClain Co Conservation District	OACD - RCPP 2	To assist conservation district selected by OACD to provide cost-share assistance to an individual landowner (Phillip Adkins) for soil health.		12/5/2016	10/31/2020		Up to \$2160 / annually	250 Fund (state)
d	Ottawa Co Conservation District	OACD - RCPP 3	To assist conservation district selected by OACD to provide cost-share assistance to an individual landowner (Grant Victor) for soil health.		12/5/2016	10/31/2020		Up to \$1800 / annually	250 Fund (state)

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Kiowa Co Conservation District	OACD - RCPP 4	To assist conservation district selected by OACD to provide cost-share assistance to an individual landowner (Matt Braun) for soil health.		12/5/2016	10/31/2020		Up to \$3200 / annually	250 Fund (state)
f	NRCS	68-7335-16-03	2015 flood damage repair of 20 sites: Caney 12, LCB 12, 14, 25, Soldier 5, Rush 4, Upper Elk 21, Fourche Maline 1&2, Criner 2, Wayne 1, Big Wewoka 3, 4, 6, 7, 9, 13, 22, 24, 25	Extends Time to 4/30/17	11/18/2015	12/31/2016	\$986,534.00	\$316,197.00	Fund 245
g	NRCS	65-7335-15-19 (OCC-14-SC33-9)	engineering services and technical assistance for planning, design, and construction mangement on Sallisaw Creek Watershed, Site 33, near town of Sallisaw, Sequoyah County	Extends end date to 11/1/17	11/18/2014	12/31/2016		\$115,000.00	Federal

# OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST		FUNDING SOURCE
a	January 24-26, 2017	Office of Surface Mining	TIPS Introduction to GIS for Mining & Reclamation	Denver, CO	Acacia Croy	\$0.00	0.00	Office of Surface Mining - TIPS
b	February 27-March 3, 2017			Glenwood Springs or Denver, CO	Robert Toole; Mike Sharp	\$1,800.00	0.00	Federal Funds
c	January 24-26, 2017	Office of Surface Mining	TIPS OSM CAD Team Course Development	Pittsburgh, PA	Mike Sharp	\$0.00	0.00	Office of Surface Mining - TIPS

# RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	# OF MTGS	POS#
Talihina	Paul Dorsey	Doug Morgan	June 30, 2018		A

**OKLAHOMA CONSERVATION COMMISSION  
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES  
Monday, December 5, 2016**

**Executive Director/Assistant Director**

- Attended OACD Area 1 meeting in Geary, Area 3 meeting in Vinita, and Area 4 meeting in Cordell
- Met with agency directors to discuss pending office move to the 2<sup>nd</sup> floor of Ag Building
- Attend the Farm Bureau annual banquet
- Participated in western soil health meeting at Noble Foundation
- Met with the Chickasaw Nation to discuss Lake of the Arbuckle's watershed study
- Attended the Keep Oklahoma Beautiful Awards Banquet
- Participated in the Illinois River Modeling Project Principles conference call
- Participated in Southern Plains Drought Early Warning System strategic planning conference call
- Attended the Noble Foundation Conservation Partnerships meeting
- Received and reviewed applications for Executive Assistant
- Attended Cherokee, Muskogee County and Bryan Conservation District board meetings
- Area Meeting preparations - confirmed panelists and developed 2 presentations for general session; printed/laminated programs; coordinated staff travel / accommodations
- Publicized vacancy announcement for joint district/NRCS position in Muskogee/Wagoner Co CD
- Assisted four districts with appointment/reappointment process
- Compiled 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.
- Finalized November Commission meeting packet.
- December 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: Atoka County CD, Creek County CD, East Canadian County CD, Garfield County CD, Grady County CD, Garvin County CD, Hughes County CD, Logan County CD, Murray County CD, North Fork of the Red River CD, Okmulgee County CD, Sequoyah County CD, South Caddo CD, Washita County CD, and Woodward County CD;
- General project information: Research requests – 3; Document preparation – 2; Document reviews – 5; Responses to questions – 4; Conservancy District Issues – 1; Deliveries – 1;
- Review and discuss Memorandum of Understanding between 2 conservation districts; questions regarding consideration and district funds;

- Timesheet and reports; Commission Meeting; Area II meeting in OKC;
- Discussions with the Attorney General's Office regarding Scenic Rivers collection case and citizen question regarding changing the course of a stream or creek;
- Bluethumb; data and sampling;
- Followed up on the documents sent from Chisholm-Gracemont in regards to flood control structures in Washita and Beckham Counties; received companies comments on Subordination Agreements and discussed changes; sent reviewed language to Conservation Districts impacted for their review and suggested changes as well as discussion on the agreements and fees by their Boards;
- 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;
- AML case review; document and warranty deed searches; review of realty maps;
- Respond to call from Grady County CD regarding Vitruvian's location of a large water pit above and near a flood control structure; call Vitruvian to get design information and set time to review with NRCS; easement review done with the district;
- Discuss and help draft Consent of Junior Easement Agreement for Wildhorse 118 in Garvin County; calls to Velocity Midstream Pipeline Partners regarding the location of the pipeline; discussions with NRCS on location of pipeline; Velocity agrees to move the lines further to the east and west; draft agreement sent to Velocity for their review and comment;
- Telephone conference call on November 1, 2016 with Clean Line Energy Partners for discussion and review of Consent of Junior Easements for Sequoyah County CD and Creek County CD as well as agreement regarding fee simple ownership of property by the Okmulgee County CD; Agreement language reviewed and sent to the districts for review by their Boards; discussion with districts regarding application of cost to agreements;
- Research easements with Atoka county CD for Caney Creek #2 for NRCS regarding damaged structure below the site;
- Responded to personnel question for Woodward County CD;
- Assist East Canadian County CD on seismic survey request near Cottonwood Creek Site 33 (Low hazard) and Sites 16 & 17 (High hazard); share seismic file information; review drafted Acknowledgment Agreement with Paragon Geophysical Services, Inc.; discussion with Paragon Landman about offsets;
- Sundance Airport Extension on Cottonwood Creek Site #33, surprise letter and engineering analysis to East Canadian County CD; discussions with NRCS.

## **Communications**

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

- Edited and sent two *This Week in Conservation* updates to staff and partners
- Scheduled conference calls for agency staff
- Posted or shared partner and agency job announcements to website and/or SM
- Culled OACD Area Meeting photos and posted in Facebook albums

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

- Attended iPro executive committee meeting
- Assisted with planning iPro annual business meeting

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

- Made routine updates to website homepage, including calendar of events
- Made agency documents accessible and uploaded to website
- Shared social media posts, added events, and monitored feeds of interest
- Sent GovDelivery bulletins to subscribers
- Analyzed Google Analytics data from website
- Continued planning for new agency website
- Compiled, made accessible, and published to website Nov Commission meeting packet

**OKLAHOMA CONSERVATION COMMISSION**  
**WATER QUALITY DIVISION**  
**NOVEMBER MONTHLY SUMMARY**  
Shanon Phillips, Director  
December 5, 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:**

- Currently 5 contracts ready for approval, waiting on NRCS cost-list and funds
- Began working half time for NRCS at Tahlequah FO

**Activities:**

- CSP Training, Owasso, 10/26
- RCPP meeting, Jay, 10/27
- CCCD Board Meeting 11/2
- OACD, Vinita, 11/3
- OCCD Board Meeting 11/9
- DCCD Board Meeting 11/14

**Upcoming Events:**

- Toolkit training, Jay, 12/06
- CCCD board meeting, Miami, 12/7
- DCCD board meeting, Jay, 12/12
- OCCD board meeting, Vinita, 12/14
- NRCS Awards meeting, Okmulgee, 12/15

**Elk City Lake Regional Conservation Partnership Program**

- Project Coordinator, Monty Ramming, is working on a contact list, planning on a phone campaign and personal visits with producers
- Monty attended conservation planner training in Stillwater



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

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

**Started Quality Assurance sessions and benthic macroinvertebrate sub-sampling, conducted one mini-academy, three Natural Resource Days.**

**Number of people reached in education efforts (October):**

**3305 children/students and 3012 adults. (BooHaHa booth ~5000)**

### **October activities**

- 9/30-10/1: BioBlitz at OU Biological Station, Lake Texoma (Candice) **100 children/50 adults (353 participants)**
- 10/1: booth at Monarch Festival, Blanchard (Volunteers Karen Chapman and Beth Landon) ~50 people
- 10/3-10/6: booth (20 people) and workshop (18 people) at Stormwater Conference, OKC (Jeri and Kim)
- 10/4: Tahlequah Town Branch Meeting (Volunteer Jahna Hill and Jeri) 10 people
- 10/5: Brookside Business Association Crow Creek Update, Tulsa (Jean) ~30 people
- 10/6: H2Oklahoma, Roman Nose State Park (Candice and Jeri) 120 children, 8 teachers
- 10/6: Gathering on Main, Owasso (Candice and Jean) 60 children, 60 adults
- 10/7: Tulsa University mini-academy (Candice) 5 students
- 10/8: Bug picking and QA at OCU (Kim) 10 volunteers
- 10/9-10/11: attended Project WET Conference (Candice)
- 10/10: Bug picking and QA, Weatherford and El Reno (Kim) 5 volunteers
- 10/11: Natural Resource Day, Lake Arcadia (Kim) ~82 5<sup>th</sup> graders
- 10/11-10/12: Governor's Water Conference (Jeri) ~50 people
- 10/12: Bug picking, OKC (Kim) 5 volunteers
- 10/13: Tulsa County Conservation District Board Meeting (Jean)
- 10/16: Project WET Workshop, Shawnee (Candice) 6 students, 1 professor
- 10/17: Mini-academy, Hodgen (Candice) 40 students
- 10/17: Natural Resource Day, Lake Arcadia (Kim) ~100 students
- 10/18: Quality Assurance meeting, Wetumka (Kim) 2 volunteers
- 10/18: Plant ID for Soil Health, Nowata (Candice)
- 10/19: Groundwater Screening, Weatherford (Kim) 5 volunteers tested 39 samples
- 10/19: Natural Resource Day, Lake Arcadia (Candice) 90 students, 20 adults
- 10/20: Bug picking and QA, Ada (Candice)
- 10/22: Bug picking and QA at OCU (Kim) 6 volunteers
- 10/22: Crow Creek Meadow Work Day, Tulsa (Jean) 10 volunteers
- 10/24: EnviroScape Demonstration, Tulsa (volunteer Cheryl Cheadle) 125 5<sup>th</sup> Graders from Tulsa Public Schools
- 10/24: Bug picking and QA, Cherokee County (Jeri and Kim) 16 people
- 10/25: Area V Meeting, Wilburton (Candice)
- 10/25: Bug picking and QA, Idabel (Kim) 2 volunteers
- 10/26-10/27: Oka' Institute Sustainability Conference, Ada (Jeri)
- 10/27: Area II Meeting, OKC (Kim)
- 10/28: Meeting w/ GRDA & OSU on 2017 Summer Camps (Jeri)

- 10/28-10/29: Blue Thumb Training for new volunteers, Owasso (all staff) 20 attendees
- 10/29: BooHaHa, Crow Creek educational booth, Tulsa (Jean) ~2500 items handed out mostly to children with parents in tow
- 10/30: Lake Thunderbird Sailing Club, Norman (Jeri) 6 children, 30 adults
- 10/31: Bugpicking and QA, Payne County (Jeri and Kim) 2 volunteers
- 10/31 – 11/4: EnviroScape Demonstration, Tulsa (Volunteer Cheryl Cheadle) 153 5<sup>th</sup> graders from Tulsa Public Schools

#### **November activities (Partial List)**

- 10/31 – 11/4: EnviroScape Demonstration, Tulsa (Volunteer Cheryl Cheadle) 153 5<sup>th</sup> graders from Tulsa Public Schools
- 11/1: Area I Meeting, Geary (Jean)
- 11/2: Bug Picking, OKC (Kim) 1 volunteer
- 11/3: Area III Meeting, Vinita (Candice and Jeri)
- 11/2: Brookside Business Association, Crow Creek Update, Tulsa (Jean) ~30 people
- 11/3: Bug Picking, Edmond (Kim) 30 students, 1 teacher
- 11/3: Quality Assurance meeting, Grove (Candice)
- 11/5: Crow Creek Meadow Work Day, Tulsa (Jean) 12 volunteers
- 11/5: National Weather Festival, Norman (Jeri and Kim) ~500 people
- 11/7-10: Interviews for the Blue Thumb Educator 11/7-10
- 11/9: Bug Picking and Quality Assurance meeting, Lawton (Kim) 6 volunteers
- 11/14-11/16: Bug Picking and Quality Assurance meeting, Tulsa (Candice)
- 11/14: Fish Identification Presentation, OKC (Kim) 7 students
- 11/15: Area IV Meeting, Cordell (Kim)
- 11/16: Bug Picking/Quality Assurance, OKC (Kim) 1 volunteer
- 11/17: Bug Picking and Quality Assurance meeting, Kinta (Candice)
- 11/17: Keep Oklahoma Beautiful Awards Banquet, OKC (Jeri)
- 11/21: Bug Picking and Quality Assurance, OKC (Kim)
- 11/21: Mini Monitoring Academy, Slapout/Beaver (Jean and Jeri)
- 11/28: Crooked Oak School (Jeri)
- 11/28: Quality Assurance meeting, Ada (Candice)
- 11/28: Quality Assurance meeting, Tishomingo (Candice)
- 11/29: Bug Picking, Tulsa (Candice)
- 11/30: Water Quality Potluck Christmas Luncheon

#### **December activities (Scheduled)**

- 12/1: Quality Assurance meeting, Bug Picking, Wilburton (Candice)
- 12/2: Bug Picking, Tulsa (Candice)
- 12/3: Friends of Blue Thumb meeting, OKC (Jeri)
- 12/5: Bug Picking, QA, Ardmore
- 12/6: Bug Picking, Tulsa (Candice)
- 12/7: Oklahoma Environmental Education Committee, OKC (Candice)
- 12/8: Full Staff Meeting, Lake Arcadia
- 12/8: Quality Assurance meeting, Bug Picking, Liberal, KS (Kim)
- 12/9: Quality Assurance meeting, Bug Picking, Tulsa (Candice)
- 12/12: Quality Assurance meeting, Bug Picking, Hugo (Candice)
- 12/13: Quality Assurance meeting, Bug Picking, Idabel (Candice)
- 12/14: Quality Assurance meeting, Bug Picking, Okmulgee (Candice)

**Additional work taking place:**

- Recruiting for new volunteer training in Oklahoma City end of January
- Contacts with Volunteers
- Organizational efforts on computer and within office
- Gathering data to create data packets for volunteers to write reports

**Management Staff**

- Participated in the following meetings:
  1. EPA National NPS Program Managers workshop in Boston (10/31-11/03)
  2. Attended ODOT project inspection (11/09)
  3. Attended project scoping meeting on Arbuckle Lake watershed planning project (11/14)
  4. Attended Area IV meeting in Cordell (11/15)
  5. Attended quarterly coordination meeting with ODAFF Lab (11/16)
  6. Participated in conference call on Grand Lake modeling project (11/16)
  7. Participated in principals conference call regarding Illinois River TMDL modeling project (11/21)
  8. Attended Scenic Rivers Special Project committee meeting (11/17-11/18)
  9. Division planning and coordination meetings (various)
- Responded to numerous internal and external info requests throughout the month

**Carbon/Soil Health Education Program (11/1/16 – 11/30/16)**

- Attended, assisted with, and presented at OACD Area I, III, IV Meetings
- Assisted Central N Canadian River CD with Area I Meeting A/V planning
- Attended and took photos at Noble Foundation Forage Test Plot Field Day at Leedey, OK
- Continued planning for Southern Soil Health Conference
- Continued planning for agency exhibit at Tulsa Farm Show
- Continued planning for 2017 soil health education workshops
- Began planning for soil health and water quality exhibit at Enid Farm Show
- Attended Commission Meeting
- Attended office space planning meeting
- Attended agency State Charitable Campaign fundraiser
- Printed and provided OACD with Oklahoma Soil Health Partnership brochures for producer groups
- Held staff meetings
- Began planning for program annual report
- Met with contractor from southern climate science center about research needs in Red River basin

**Conservation Education Program (11/1/16 – 11/30/16)**

- Assisted districts with education supply information and/or checkouts:  
OK CCD, Washita CCD, Murray County, Ottawa CCD, Rogers CCD
- Completed inventory of education supply storage units

- Assisted one teacher with education supply checkout
- Attended Project WET webinar for new coordinators
- Began compiling program annual report
- Continued planning for Project WET facilitator training

## **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
- Presented at the OERB SOER Clean L.A.W Workshop in Oklahoma City on November 16, 2016
- Staff assisted with the analysis of Illinois River Project data
- Attended and presented at the Cimarron River Watershed Research & Extension Symposium presented by Oklahoma NSF EPSCoR and the Oklahoma Water Resources Center on November 17, 2016

## **Environmental Programs Manager**

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

- Construction is complete on the project!! The contractors have put down grass seed, which has sprouted and will be planting several hundred trees in early Dec.
- Dec. 8<sup>th</sup> we are hosting a press event at the site in partnership with ODOT.

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

- Presented on the Clean Water Act and NPS Program at a Nov. 16<sup>th</sup> event. We had 42 people registered.

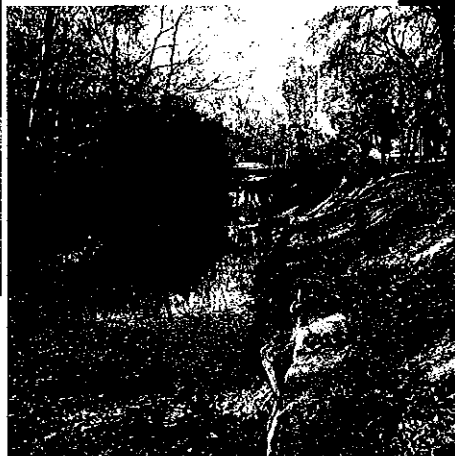
### **Stream Restoration Repairs – SARP Project**

- Repairs have been completed at 3 of 4 sites. Tree planting will take place in early Dec. Below are pictures of the sites completed.

### **Other Items**

- Working with Lake McMurtry Friends, GRDA, Team up to Clean Up and a couple of other smaller projects to develop a packet to present to OWRB for funding to implement green infrastructure.

Pictures of the repairs - top right is the Illinois River Ranch after the Dec. 2015 100 year flood; below is after the repairs were completed. The picture just below is of Felt's Park in Tahlequah after repairs; flooding had caused the stream to move back against the bank and caused major erosion. The bottom middle picture is of History Trail; less damage was done to the site, but the lower bench washed out and has now been replaced with rock to ensure more stability.



## **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
- Area I Meeting, Geary, 11/1, WQ Division presentation
- Water Quality Standards Public meeting, OWRB, 11/3
- Quarterly meeting with ODAFF Lab, 11/16
- Meter Calibration / Quality Assurance Session, 11/30

### **Upcoming Events:**

- Cover Crops to Food Deserts meeting, OCC, 12/6
- Full Staff Meeting, Lake Arcadia, 12/8
- HRDS Course, "Leading Employees Through Change," Tulsa, 12/14

## **Environmental Projects Coordinator**

- Updated Locally Led Cost Share Report
- Processed invoices and Requests for Acquisitions
- Prepared TWICs

### **Staff received from EPA Region 6:**

- Approval of FY 2016 Quality Management Plan

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

**Mike Sharp, State Geographic Information Coordinator & Director**

November, 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.
- Attended Area 3 OACD meeting in Vinita and gave a presentation on the OGI & TS Division activities.
- Shellie attended the Senate Interim Study for OMES IT Cost Evaluation meeting held on November 14 at the Capitol.

**Geographic Information System (GIS) Activity**

- Provided GIS services to AML, WQ, CP and Administration.

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

- Worked on OKMaps servers, software and data.
- Prepared agenda and minutes for the November 4<sup>th</sup> 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 met with Chickasaw Nation personnel concerning the Lake Arbuckle Watershed.
- Shellie attended the Tulsa Community College GIS Day on November 16 and the OU GIS Day event on November 17.

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

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

December 5, 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 80 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 77 percent of the work in 87 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. Bids solicited and pre-bid meeting completed. Bid opening scheduled for November 29. Construction is anticipated to start around February, 2017.

**Sparks (Muskogee County)**

Terracon Consultants, Inc. has completed the design this project for a cost of \$68,970. Final design has been reviewed and approved by AML staff. Request for Authorization to Proceed has been submitted to OSMRE with response pending. Contracting process is scheduled to begin in December 2016 and construction is anticipated to be in progress by April 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; final design by CEC Corporation is anticipated to be received for review by the end of November. ABB survey schedule for August 2017. Construction scheduled for 2018 pending availability of funds.

**Pryor (Muskogee County)**

Bid opening occurred on October 25. A pre-award meeting was held with the low bidder and low bidder has decided to withdraw bid. Official notice of withdrawal is pending. Construction start has been delayed and now is anticipated to start in January 2017.

**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; bathometric survey is pending.

Johnny Patterson (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Selrach (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

McMillin-Graf (LeFlore County)

Aerial photogrammetry completed; bathometric survey is pending.

### **AML Administration**

- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New 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 reviewed & prioritized.
- Attended Autodesk University in Las Vegas, Nevada.

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Tammy Sawatzky, Director**  
**December 5, 2016**

Administration

- Reconciled O&M and rehab financial records.
- Attended the OEM Earth Wind Fire Exercise Planning Meeting.
- Participated in the November 17<sup>th</sup> Earth Wind Fire Emergency Management Exercise.
- Attended OACD Area 3 meeting
- Made a presentation at the OACD Area 4 meeting
- Attended *The Reality of Earthquakes: What You Need to Know about Municipal Infrastructure* workshop.

Operation & Maintenance

- Board Meetings: Grady County, Garvin
- Training Garvin CD's new watershed aide.
- Technical, administrative, and legal/easement assistance to 21 Conservation Districts:
 

South Caddo	McClain County	Kiamichi
East Canadian County	Grady County	Little River
Sequoyah County	Payne County	Okfuskee County
Washita County	Garvin	Okmulgee County
Custer County	Nowata County	Stephens County
- Claims: Processed 23 watershed claims for a total reimbursement of \$8,880.48
- Flood Damage Repair Claims: Processed 2 for a total of \$58,998.30
- Flood Damage Repair EWP Contracting:

District	Project	Contract Amount	Status
Grady County	Rush 4	\$99,360	Work to begin Dec 19
Hughes County	Little Wewoka 16	\$89,750	Work to begin Dec 19
McClain County	Wayne 1	\$95,500	Work to begin Dec 19
McClain County	Criner 2	\$64,243.10	Work complete

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

District	Dam
Little River	Whitegrass-Waterhole Sites 6 & 8

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
City of Perry – Upper Black Bear 62	Pontotoc County – Upper Clear Boggy 34
- NRCS rehabilitation agreement management
- Accepted bid from C-P Integrated Services for \$1,571,164.37 for Barnitz Creek Dam No. 5 rehab project.
- Claims: Processed 1 claim for a total reimbursement of \$825.