

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room • 2800 N. Lincoln • Oklahoma City, Oklahoma
Monday, July 11, 2016 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Swearing in of Karl Jett, Area 1 Member, for a new term ending June 30, 2021.
4. Pledge of Allegiance.
5. Discussion and possible approval of the June 6, 2016 regular meeting minutes.
6. Discussion and possible approval of Claims, Financial Statement and Purchase Card Summary (Exhibit #1).
7. Recognition of Conservation Commission Employees:
 - a. Dennis Boney, Watershed Technician, for 30 years of service.
 - b. Greg Kloxin, Water Quality Program Assistant Director, for being named Employee of the Quarter.
 - c. Jeri Fleming, Blue Thumb Water Quality Education Program Environmental Programs Manager, for being named Employee of the Year.
8. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible approval of the following amended agreements:

 - a. Adair County Conservation District (OCC-151) to provide office space and clerical support for the Conservation Reserve Enhancement Program; Amended to extend agreement and reduce amount.
 - b. Cherokee County Conservation District (OCC-12) for clerical and record keeping support for CREP Staff; Amended to extend agreement and reduce amount
 - c. North Caddo Conservation District (OCC-51) To provide office space, internet, phone and fax for a Water Quality Specialist; Amended to increase amount and extend agreement.
 - d. U.S. Fish and Wildlife Services (OCC-473) to provide funds to conservation district to assist in habitat improvement efforts along the I-35 monarch migratory corridor in Oklahoma; Amendment 1 adds \$28,000 to the agreement.
 - e. Office of the Secretary of Energy and Environment (OCC-406) to set up the EPA grant facilitation between the Commission and OSEE for the FY2015/16 EPA Grant, C9-996100-18; Amendment 3 reflects the initial allotment of the FY16 portion of the grant; increasing the three project total by \$1,488,033.

Discussion and possible approval of the following continued agreements for FY2017:

- f. Town of Spiro (OCC-436) to provide support for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resources Conservation Service (NRCS) National Water Quality Initiative project.
- g. Kansas Forestry Service (OCC-437) to provide support to the KFS for a State Forester position who will oversee enrollment of riparian protection agreements in the subwatersheds of Grand Lake in Kansas.
- h. Kansas Department of Health and Environment (OCC-438) to provide support to KDHE for the WRAPSs Coordinator who will oversee the Neosho Basin Regional Conservation Partnership Program in Kansas.

Discussion and possible approval of the following new agreement:

- i. Okfuskee County Conservation District (OCC-475) to provide funds to conservation district to assist local prescribed burn associations to facilitate prescribed fire on private lands.
 - j. Grady County Conservation District (OCC-476) to provide funds for a fulltime Watershed Aide dedicated to watershed O&M duties for Grady County CD; provide a vehicle and equipment to be used to perform watershed O&M duties.
 - k. Kiowa County and Washita County Conservation Districts (OCC-477) to provide funds for a full-time Watershed Aide dedicated to watershed O&M duties for Kiowa County and Washita County CDs; provide a vehicle and equipment to be used to perform watershed O&M duties.
 - l. Murray County Conservation District (OCC-478) to provide funds for a fulltime Watershed Aide dedicated to watershed O&M duties for Murray County CD; provide a vehicle and equipment to be used to perform watershed O&M duties.
 - m. Noble County Conservation District (OCC-479) to provide funds for a fulltime Watershed Aide dedicated to watershed O&M duties for Noble County CD; provide a vehicle and equipment to be used to perform watershed O&M duties.
 - n. Okfuskee County Conservation District (OCC-480) to provide funds for a fulltime Watershed Aide dedicated to watershed O&M duties for Okfuskee County CD; provide a vehicle and equipment to be used to perform watershed O&M duties.
9. Discussion and possible approval of Out of State Travel Requests (Exhibit #3).
- a. Office of Surface Mining Reclamation and Enforcement National Technical Training Program, September 13-15, 2016, Charleston, West Virginia.
10. Discussion and possible approval of attendance at the National Association of Conservation Districts South Central Region Meeting, August 10-12, 2016, Little Rock Arkansas.
11. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
12. Results of District Director Elections for Position #3 held in Cherokee County Conservation District and Texas County Conservation District (Exhibit #5).

13. Discussion and possible approval of Conservation District Joint Plans of Operations (Exhibit #6).
14. Discussion and possible re-authorization of the Budget and District Staffing Committee for FY2017.
15. Conservation Commission - Fiscal Year 2017:
 - a. Discussion and possible action to set the salary for the Executive Director.
 - b. Discussion and possible action to set the conservation district director meeting expense (maximum of 12 meetings).
 - c. Discussion and possible approval of allocations to conservation districts for personnel and operating expenses (Exhibit #7).
 - d. Discussion and possible approval of the Budget Work Program (Exhibit #8).
 - e. Discussion and possible approval of personnel and financial management policies (Exhibit #9).
16. Public Comments.
17. New Business.
18. Break (at option of the Chair)
19. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
20. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. 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
21. Next Meeting: Monday, August 1, 2016, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
22. Adjournment.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 23, 2016 THRU JUNE 30, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
49771	70000	3000002	5/31/2016	\$279.16	512110	AMERICAN FIDELITY ASSURANCE
49772	19601	3000002	5/31/2016	\$49,445.95	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
49772	70000	3000002	5/31/2016	\$11,211.20	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
49918	70000	3000002	6/15/2016	\$240.85	562150	WAGeworks INC
49931	70000	3000002	6/20/2016	\$200.00	562150	WAGeworks INC
50014	70000	3000002	6/27/2016	\$100.00	562150	WAGeworks INC
50024	19601	3000002	6/28/2016	\$30,612.58	512110	STATE & EDUC EMPL GRP INS BD
50024	25000	3000002	6/28/2016	\$41,981.68	512110	STATE & EDUC EMPL GRP INS BD
50024	70000	3000002	6/28/2016	\$48,000.00	512110	STATE & EDUC EMPL GRP INS BD
50037	19601	3000002	6/29/2016	\$60,058.11	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0336221	99400		5/23/2016	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0336222	99400		5/23/2016	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0336223	99400		5/23/2016	\$165.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0336224	99400		5/23/2016	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0336225	99400		5/23/2016	\$722.09	633110	AFLAC
H0336226	99400		5/23/2016	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0336227	99400		5/23/2016	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0336228	99400		5/23/2016	\$1,910.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0338928	99400		6/27/2016	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0338929	99400		6/27/2016	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0338930	99400		6/27/2016	\$165.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0338931	99400		6/27/2016	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0338932	99400		6/27/2016	\$722.09	633110	AFLAC
H0338933	99400		6/27/2016	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0338934	99400		6/27/2016	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0338935	99400		6/27/2016	\$1,910.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION

\$250,833.17 Employee Withholdings / Retirement / Insurance

Administration

49673	40000	1000001	6/1/2016	\$18.60	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49673	40000	1000001	6/1/2016	\$748.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49673	40000	1000001	6/1/2016	\$93.92	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49749	19601	1000001	5/23/2016	\$154,854.47	548110	CAPITOL IMPROVEMENT AUTHORITY
49749	40000	1000001	5/23/2016	\$30,000.00	548110	CAPITOL IMPROVEMENT AUTHORITY
49750	19601	1000001	5/26/2016	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49751	40000	1000001	5/24/2016	\$190.08	521310	SCOTTY HERRIMAN
49756	40000	1000001	5/25/2016	\$281.00	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
49770	19601	1000001	6/1/2016	\$67.02	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49779	19601	1000001	6/2/2016	\$200.00	522150	PEACH NEW MEDIA
49780	19601	1000001	6/2/2016	\$850.00	522150	NASCA
49781	40000	1000001	6/3/2016	\$150.00	522150	OKLAHOMA MERIT PROTECTION COMMISSION
49815	19601	1000001	6/6/2016	\$109.18	522113	OKLAHOMA TURNPIKE AUTHORITY
49816	24500	1000001	6/6/2016	\$89.00	522131	AUTHORITY ORDER-PCARD
49816	19601	1000001	6/6/2016	\$15.00	522150	AUTHORITY ORDER-PCARD
49816	24500	1000001	6/6/2016	\$15.00	522150	AUTHORITY ORDER-PCARD
49816	19601	1000001	6/6/2016	\$437.50	532130	AUTHORITY ORDER-PCARD
49816	24500	1000001	6/6/2016	\$54.20	536110	AUTHORITY ORDER-PCARD
49816	40000	1000001	6/6/2016	\$55.28	536110	AUTHORITY ORDER-PCARD
49824	40000	1000001	6/7/2016	\$103.68	521310	BILL CLARK
49825	40000	1000001	6/7/2016	\$465.81	521310	DEANNA LEGRAND
49826	40000	1000001	6/7/2016	\$110.16	521310	MIKE ROOKER
49827	40000	1000001	6/7/2016	\$260.28	521310	KARL JETT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
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Number	Fund Class	Department	Date	Amount	Account	Payee
49874	19601	1000001	6/20/2016	\$190.07	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49896	40000	1000001	6/20/2016	\$30.55	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49896	40000	1000001	6/20/2016	\$748.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49896	40000	1000001	6/20/2016	\$127.95	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49922	19601	1000001	6/15/2016	\$126.90	534290	COMDATA
49923	19601	1000001	6/15/2016	\$87.50	534290	COMDATA
49924	19601	1000001	6/20/2016	\$170.97	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49937	40000	1000001	6/21/2016	\$108.00	555170 91	MARSHALL COUNTY CONSERVATION DISTRICT
49942	40000	1000001	6/21/2016	\$281.00	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
49945	19601	1000001	6/24/2016	\$30.00	531410	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49967	19601	1000001	6/23/2016	<u>\$150.00</u>	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$191,369.12 Administration

Watershed Operation & Maintenance

49651	40500	2000001	5/24/2016	\$2,669.34	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49652	40500	2000001	5/24/2016	\$1,101.23	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49743	24500	2000001	5/23/2016	\$634.74	555170 96	KIOWA COUNTY CONSERVATION DIST #76
49744	24500	2000001	5/23/2016	\$48.06	555170 96	KIOWA COUNTY CONSERVATION DIST #76
49784	19601	2000001	6/3/2016	\$447.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
49814	40000	2000001	6/6/2016	\$50.36	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
49816	19601	2000001	6/6/2016	\$11.10	531200	AUTHORITY ORDER-PCARD
49816	24500	2000001	6/6/2016	\$150.00	531260	AUTHORITY ORDER-PCARD
49816	19601	2000001	6/6/2016	\$213.31	531370	AUTHORITY ORDER-PCARD
49861	24500	2000001	6/10/2016	\$79.40	555170 96	NOBLE COUNTY CONSERVATION DISTRICT
49895	19601	2000001	6/13/2016	\$60.09	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
49916	40000	2000001	6/15/2016	\$75,000.00	545110	USDA-NRCS
49917	40000	2000001	6/15/2016	\$65,000.00	545110	USDA-NRCS
49922	19601	2000001	6/15/2016	\$1,581.98	534290	COMDATA
49922	40000	2000001	6/15/2016	\$986.00	537290	COMDATA
49923	19601	2000001	6/15/2016	\$1,064.40	534290	COMDATA
49923	40000	2000001	6/15/2016	\$670.22	537290	COMDATA
49944	19601	2000001	6/21/2016	\$27.72	531360	CENTERPOINT ENERGY
49968	24500	2000001	6/23/2016	\$1,000.00	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
49969	24500	2000001	6/23/2016	\$33.86	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
49970	24500	2000001	6/23/2016	\$133.65	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
49986	40000	2000001	6/23/2016	\$84.00	555170 96	SOUTH CADDO CONS DISTRICT
49996	24500	2000001	6/24/2016	<u>\$2,850.00</u>	555170 96	OSAGE COUNTY CONSERVATION DISTRICT

\$153,897.17 Watershed Operation & Maintenance

Watershed Rehabilitation

49745	40500	2000003	5/23/2016	\$51,744.39	555170 96	PONTOTOC COUNTY C D
49753	19322	2000003	5/24/2016	\$216,063.56	546210	J W GALLUP CONSTRUCTION
49762	19322	2000003	5/25/2016	\$187.50	555170 96	PONTOTOC COUNTY C D
49766	19322	2000003	5/25/2016	\$4,968.00	555170 96	DEWEY COUNTY CONSERVATION DISTRICT
49914	40000	2000003	6/15/2016	\$180,000.00	545110	USDA-NRCS
49915	40000	2000003	6/15/2016	\$483,000.00	545110	USDA-NRCS
49982	40000	2000003	6/23/2016	<u>\$1,140.50</u>	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT

\$937,103.95 Watershed Rehabilitation

**OKLAHOMA CONSERVATION COMMISSION
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Number	Fund Class	Department	Date	Amount	Account	Payee
Field Services						
49747	19601	3000001	5/23/2016	\$2,991.25	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
49747	19601	3000001	5/23/2016	\$2,179.22	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
49748	19601	3000001	5/23/2016	\$1,637.92	555170	5 PONTOTOC COUNTY C D
49748	19601	3000001	5/23/2016	\$1,222.95	555170	1 PONTOTOC COUNTY C D
49748	19601	3000001	5/23/2016	\$103.32	555170	93 PONTOTOC COUNTY C D
49748	40000	3000001	5/23/2016	\$139.83	555170	86 PONTOTOC COUNTY C D
49754	19601	3000001	5/25/2016	\$2,594.72	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
49754	19601	3000001	5/25/2016	\$70.46	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
49754	19601	3000001	5/25/2016	\$800.00	555170	61 CLEVELAND COUNTY CONSERVATION DISTRICT
49754	40000	3000001	5/25/2016	\$139.83	555170	86 CLEVELAND COUNTY CONSERVATION DISTRICT
49755	19601	3000001	5/25/2016	\$1,979.19	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
49756	19601	3000001	5/25/2016	\$2,327.93	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
49756	40000	3000001	5/25/2016	\$53.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
49757	19601	3000001	5/25/2016	\$2,427.93	555170	7 KAY COUNTY CONSERVATION DISTRICT
49757	19601	3000001	5/25/2016	\$2,957.65	555170	5 KAY COUNTY CONSERVATION DISTRICT
49757	19601	3000001	5/25/2016	\$2,584.52	555170	2 KAY COUNTY CONSERVATION DISTRICT
49763	40000	3000001	5/25/2016	\$23,500.00	555170	99 JACKSON COUNTY CONSERVATION DISTRICT
49767	19601	3000001	5/26/2016	\$673.89	555170	94 LINCOLN COUNTY CONSERVATION DISTRICT
49767	19601	3000001	5/26/2016	\$104.08	555170	93 LINCOLN COUNTY CONSERVATION DISTRICT
49767	19601	3000001	5/26/2016	\$1,952.91	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
49767	19601	3000001	5/26/2016	\$2,462.67	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
49768	19601	3000001	5/26/2016	\$149.97	555170	26 HUGHES COUNTY CONSERVATION DISTRICT
49768	19601	3000001	5/26/2016	\$495.99	555170	12 HUGHES COUNTY CONSERVATION DISTRICT
49768	19601	3000001	5/26/2016	\$189.00	555170	46 HUGHES COUNTY CONSERVATION DISTRICT
49768	19601	3000001	5/26/2016	\$2,573.85	555170	2 HUGHES COUNTY CONSERVATION DISTRICT
49768	19601	3000001	5/26/2016	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DISTRICT
49769	19601	3000001	5/26/2016	\$392.48	555170	92 KIAMICHI CONSERVATION DISTRICT
49769	19601	3000001	5/26/2016	\$1,632.08	555170	1 KIAMICHI CONSERVATION DISTRICT
49769	19601	3000001	5/26/2016	\$2,752.28	555170	5 KIAMICHI CONSERVATION DISTRICT
49769	19601	3000001	5/26/2016	\$520.00	555170	42 KIAMICHI CONSERVATION DISTRICT
49773	19601	3000001	6/1/2016	\$1,020.52	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
49773	19601	3000001	6/1/2016	\$499.60	555170	95 PUSHMATAHA CONSERVATION DISTRICT #44
49773	19601	3000001	6/1/2016	\$96.72	555170	93 PUSHMATAHA CONSERVATION DISTRICT #44
49773	19601	3000001	6/1/2016	\$1,171.96	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
49774	19601	3000001	6/1/2016	\$2,174.79	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
49775	19601	3000001	6/1/2016	\$149.75	555170	93 BLAINE COUNTY CONSERVATION DISTRICT
49775	19601	3000001	6/1/2016	\$2,112.47	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
49775	19601	3000001	6/1/2016	\$94.22	555170	71 BLAINE COUNTY CONSERVATION DISTRICT
49775	19601	3000001	6/1/2016	\$137.63	555170	82 BLAINE COUNTY CONSERVATION DISTRICT
49776	19601	3000001	6/1/2016	\$2,044.46	555170	1 TULSA COUNTY CONSERVATION DISTRICT
49777	19601	3000001	6/1/2016	\$2,734.42	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
49777	19601	3000001	6/1/2016	\$3,014.20	555170	94 SEMINOLE COUNTY CONSERVATION DISTRICT
49778	19601	3000001	6/1/2016	\$1,922.09	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
49778	19601	3000001	6/1/2016	\$2,699.11	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
49778	40000	3000001	6/1/2016	\$139.83	555170	86 WASHITA COUNTY CONSERVATION DISTRICT
49813	19601	3000001	6/6/2016	\$2,419.26	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
49813	40000	3000001	6/6/2016	\$139.83	555170	86 TILLMAN COUNTY CONSERVATION DISTRICT
49830	19601	3000001	6/7/2016	\$1,746.21	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
49830	19601	3000001	6/7/2016	\$2,170.54	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
49832	19601	3000001	6/7/2016	\$3,775.36	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
49832	19601	3000001	6/7/2016	\$2,629.82	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
49832	19601	3000001	6/7/2016	\$454.72	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
49834	19601	3000001	6/7/2016	\$1,909.23	555170	9 CREEK COUNTY CONSERVATION DISTRICT
49834	19601	3000001	6/7/2016	\$2,573.77	555170	2 CREEK COUNTY CONSERVATION DISTRICT

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Number	Fund Class	Department	Date	Amount	Account	Payee
49834	40000	3000001	6/7/2016	\$139.83	555170 86	CREEK COUNTY CONSERVATION DISTRICT
49835	19601	3000001	6/7/2016	\$2,814.48	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
49835	19601	3000001	6/7/2016	\$2,122.20	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
49837	19601	3000001	6/7/2016	\$2,133.13	555170 3	MAYES COUNTY CONSERVATION DISTRICT
49838	19601	3000001	6/7/2016	\$2,133.13	555170 3	MAYES COUNTY CONSERVATION DISTRICT
49839	19601	3000001	6/7/2016	\$2,097.24	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
49839	19601	3000001	6/7/2016	\$2,112.03	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
49840	19601	3000001	6/7/2016	\$86.02	555170 93	NORTH CADDO CONSERVATION DISTRICT
49840	19601	3000001	6/7/2016	\$1,939.91	555170 1	NORTH CADDO CONSERVATION DISTRICT
49840	40000	3000001	6/7/2016	\$139.83	555170 86	NORTH CADDO CONSERVATION DISTRICT
49844	19601	3000001	6/8/2016	\$269.13	555170 94	PITTSBURG COUNTY CONSERVATION DISTRICT
49844	19601	3000001	6/8/2016	\$3,257.34	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
49844	19601	3000001	6/8/2016	\$2,038.32	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
49845	19601	3000001	6/8/2016	\$2,317.89	555170 5	DEWEY COUNTY CONSERVATION DISTRICT
49846	19601	3000001	6/8/2016	\$1,946.57	555170 1	GARFIELD CO CONSERVATION DISTRICT
49847	19601	3000001	6/8/2016	\$2,561.39	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
49847	19601	3000001	6/8/2016	\$2,767.13	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
49848	19601	3000001	6/8/2016	\$2,704.93	555170 2	WEST CADDO CONSERVATION DISTRICT
49848	19601	3000001	6/8/2016	\$2,390.97	555170 5	WEST CADDO CONSERVATION DISTRICT
49855	19601	3000001	6/10/2016	\$1,952.32	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
49855	19601	3000001	6/10/2016	\$130.00	555170 93	ATOKA COUNTY CONSERVATION DISTRICT
49855	19601	3000001	6/10/2016	\$1,367.10	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
49856	19601	3000001	6/20/2016	\$350.40	555170 95	BRYAN CONSERVATION DISTRICT
49856	19601	3000001	6/20/2016	\$55.89	555170 71	BRYAN CONSERVATION DISTRICT
49856	19601	3000001	6/20/2016	\$2,012.62	555170 1	BRYAN CONSERVATION DISTRICT
49856	40000	3000001	6/20/2016	\$139.83	555170 86	BRYAN CONSERVATION DISTRICT
49857	19601	3000001	6/10/2016	\$117.00	555170 93	CIMARRON COUNTY CONSERVATION DISTRICT
49857	19601	3000001	6/10/2016	\$2,653.89	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
49858	19601	3000001	6/10/2016	\$2,168.67	555170 1	GRADY COUNTY CONSERVATION DISTRICT
49858	19601	3000001	6/10/2016	\$2,252.80	555170 7	GRADY COUNTY CONSERVATION DISTRICT
49858	19601	3000001	6/10/2016	\$2,662.30	555170 6	GRADY COUNTY CONSERVATION DISTRICT
49859	19601	3000001	6/10/2016	\$173.87	555170 95	JEFFERSON COUNTY CONSERVATION DISTRICT
49859	19601	3000001	6/10/2016	\$96.71	555170 93	JEFFERSON COUNTY CONSERVATION DISTRICT
49859	40000	3000001	6/10/2016	\$139.83	555170 86	JEFFERSON COUNTY CONSERVATION DISTRICT
49860	19601	3000001	6/10/2016	\$360.90	555170 93	NORTH FORK OF RED RIVER CONSERVATION
49860	19601	3000001	6/10/2016	\$2,057.56	555170 5	NORTH FORK OF RED RIVER CONSERVATION
49861	19601	3000001	6/10/2016	\$2,605.39	555170 6	NOBLE COUNTY CONSERVATION DISTRICT
49861	19601	3000001	6/10/2016	\$144.27	555170 93	NOBLE COUNTY CONSERVATION DISTRICT
49861	19601	3000001	6/10/2016	\$2,806.69	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
49863	19601	3000001	6/10/2016	\$1,922.09	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
49863	19601	3000001	6/10/2016	\$2,699.11	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
49864	19601	3000001	6/10/2016	\$3,212.67	555170 3	ARBUCKLE CONSERVATION DISTRICT
49865	19601	3000001	6/10/2016	\$2,730.54	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
49865	19601	3000001	6/10/2016	\$2,396.99	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
49866	19601	3000001	6/10/2016	\$2,379.25	555170 7	LOVE COUNTY CONSERVATION DISTRICT
49866	19601	3000001	6/10/2016	\$54.01	555170 71	LOVE COUNTY CONSERVATION DISTRICT
49866	19601	3000001	6/10/2016	\$1,372.47	555170 5	LOVE COUNTY CONSERVATION DISTRICT
49866	40000	3000001	6/10/2016	\$139.83	555170 86	LOVE COUNTY CONSERVATION DISTRICT
49867	19601	3000001	6/10/2016	\$2,927.94	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
49867	19601	3000001	6/10/2016	\$2,492.85	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
49867	40000	3000001	6/10/2016	\$139.83	555170 86	MURRAY COUNTY CONSERVATION DISTRICT
49868	19601	3000001	6/10/2016	\$2,619.30	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
49868	19601	3000001	6/10/2016	\$1,716.17	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
49869	19601	3000001	6/10/2016	\$496.69	555170 1	GRANT COUNTY CONSERVATION DISTRICT
49869	19601	3000001	6/10/2016	\$1,897.64	555170 9	GRANT COUNTY CONSERVATION DISTRICT
49880	19601	3000001	6/13/2016	\$1,221.10	555170 93	CHEROKEE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Number	Fund Class	Department	Date	Amount	Account	Payee
49881	40000	3000001	6/13/2016	\$22,500.00	555170	99 PAYNE COUNTY CONSERVATION DISTRICT
49889	19601	3000001	6/13/2016	\$2,625.13	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
49889	19601	3000001	6/13/2016	\$31.81	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
49890	19601	3000001	6/13/2016	\$2,169.38	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
49890	19601	3000001	6/13/2016	\$2,869.80	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
49891	19601	3000001	6/13/2016	\$1,085.34	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
49891	40000	3000001	6/13/2016	\$139.83	555170	86 LATIMER COUNTY CONSERVATION DISTRICT
49892	19601	3000001	6/13/2016	\$140.94	555170	69 TALIHINA CONSERVATION DISTRICT
49892	19601	3000001	6/13/2016	\$1,227.21	555170	12 TALIHINA CONSERVATION DISTRICT
49892	19601	3000001	6/13/2016	\$3,648.09	555170	5 TALIHINA CONSERVATION DISTRICT
49893	19601	3000001	6/13/2016	\$3,009.53	555170	5 KAY COUNTY CONSERVATION DISTRICT
49893	19601	3000001	6/13/2016	\$2,873.14	555170	2 KAY COUNTY CONSERVATION DISTRICT
49893	19601	3000001	6/13/2016	\$2,440.50	555170	7 KAY COUNTY CONSERVATION DISTRICT
49893	40000	3000001	6/13/2016	\$139.83	555170	86 KAY COUNTY CONSERVATION DISTRICT
49894	19601	3000001	6/13/2016	\$2,965.62	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
49894	19601	3000001	6/13/2016	\$2,385.61	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
49897	19601	3000001	6/14/2016	\$2,896.63	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
49898	19601	3000001	6/14/2016	\$549.02	555170	12 UPPER WASHITA CONSERVATION DISTRICT
49898	19601	3000001	6/14/2016	\$1,943.39	555170	5 UPPER WASHITA CONSERVATION DISTRICT
49899	19601	3000001	6/14/2016	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
49899	19601	3000001	6/14/2016	\$1,985.27	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
49899	40000	3000001	6/14/2016	\$139.83	555170	86 MARSHALL COUNTY CONSERVATION DISTRICT
49900	19601	3000001	6/14/2016	\$2,991.25	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
49900	19601	3000001	6/14/2016	\$2,179.22	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
49901	19601	3000001	6/14/2016	\$1,632.08	555170	1 KIAMICHI CONSERVATION DISTRICT
49901	19601	3000001	6/14/2016	\$2,752.28	555170	5 KIAMICHI CONSERVATION DISTRICT
49902	19601	3000001	6/14/2016	\$2,523.67	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
49902	19601	3000001	6/14/2016	\$1,068.15	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
49919	19601	3000001	6/15/2016	\$2,608.61	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
49919	19601	3000001	6/15/2016	\$2,537.58	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
49919	40000	3000001	6/15/2016	\$139.83	555170	86 OKFUSKEE COUNTY CONSERVATION DISTRICT
49920	19601	3000001	6/15/2016	\$1,795.15	555170	5 LITTLE RIVER CONSERVATION DISTRICT
49920	19601	3000001	6/15/2016	\$1,845.59	555170	1 LITTLE RIVER CONSERVATION DISTRICT
49920	19601	3000001	6/15/2016	\$69.03	555170	26 LITTLE RIVER CONSERVATION DISTRICT
49921	19601	3000001	6/20/2016	\$1,973.77	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
49921	19601	3000001	6/20/2016	\$2,775.83	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
49921	40000	3000001	6/20/2016	\$139.83	555170	86 LOGAN COUNTY CONSERVATION DISTRICT
49933	19601	3000001	6/21/2016	\$1,952.51	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
49933	19601	3000001	6/21/2016	\$6.41	555170	23 TEXAS COUNTY CONSERVATION DISTRICT
49933	19601	3000001	6/21/2016	\$11.00	555170	26 TEXAS COUNTY CONSERVATION DISTRICT
49933	40000	3000001	6/21/2016	\$139.83	555170	86 TEXAS COUNTY CONSERVATION DISTRICT
49938	19601	3000001	6/21/2016	\$80.62	555170	93 EAST CANADIAN COUNTY CONSERVATION DISTRICT
49938	40000	3000001	6/21/2016	\$139.83	555170	86 EAST CANADIAN COUNTY CONSERVATION DISTRICT
49940	19601	3000001	6/27/2016	\$1,491.14	555170	95 CHEROKEE COUNTY CONSERVATION DISTRICT
49940	19601	3000001	6/27/2016	\$1,300.81	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
49940	40000	3000001	6/27/2016	\$139.83	555170	86 CHEROKEE COUNTY CONSERVATION DISTRICT
49941	19601	3000001	6/21/2016	\$1,143.24	555170	94 GREER COUNTY CONSERVATION DISTRICT
49941	19601	3000001	6/21/2016	\$2,353.22	555170	5 GREER COUNTY CONSERVATION DISTRICT
49941	40000	3000001	6/21/2016	\$139.83	555170	86 GREER COUNTY CONSERVATION DISTRICT
49942	19601	3000001	6/21/2016	\$2,327.93	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
49942	40000	3000001	6/21/2016	\$139.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
49943	19601	3000001	6/21/2016	\$398.63	555170	11 DEER CREEK CONSERVATION DISTRICT
49943	19601	3000001	6/21/2016	\$2,528.45	555170	5 DEER CREEK CONSERVATION DISTRICT
49943	40000	3000001	6/21/2016	\$139.83	555170	86 DEER CREEK CONSERVATION DISTRICT
49946	19601	3000001	6/22/2016	\$160.00	555170	93 COMANCHE COUNTY CONSERVATION DISTRICT
49946	19601	3000001	6/22/2016	\$2,269.31	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT

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Number	Fund Class	Department	Date	Amount	Account	Payee
49946	19601	3000001	6/22/2016	\$2,764.82	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
49946	40000	3000001	6/22/2016	\$139.83	555170	86 COMANCHE COUNTY CONSERVATION DISTRICT
49947	19601	3000001	6/22/2016	\$1,331.92	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
49947	19601	3000001	6/22/2016	\$139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
49948	19601	3000001	6/22/2016	\$2,184.67	555170	9 SHAWNEE CONSERVATION DISTRICT
49949	19601	3000001	6/22/2016	\$1,985.27	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
49949	40000	3000001	6/22/2016	\$139.83	555170	86 SEQUOYAH COUNTY CONSERVATION DISTRICT
49950	19601	3000001	6/22/2016	\$1,986.45	555170	1 CANEY VALLEY CONSERVATION DISTRICT
49951	19601	3000001	6/22/2016	\$458.59	555170	94 HARPER COUNTY CONSERVATION DISTRICT
49951	19601	3000001	6/22/2016	\$1,980.94	555170	1 HARPER COUNTY CONSERVATION DISTRICT
49952	19601	3000001	6/22/2016	\$2,386.87	555170	1 DELAWARE CO CONSERVATION DISTRICT
49953	19601	3000001	6/22/2016	\$2,133.52	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
49953	19601	3000001	6/22/2016	\$2,334.41	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
49953	40000	3000001	6/22/2016	\$139.83	555170	86 CUSTER COUNTY CONSERVATION DISTRICT
49955	19601	3000001	6/22/2016	\$2,949.89	555170	5 COTTON COUNTY CONSERVATION DISTRICT
49955	19601	3000001	6/22/2016	\$2,038.80	555170	1 COTTON COUNTY CONSERVATION DISTRICT
49956	19601	3000001	6/22/2016	\$2,398.71	555170	5 HARMON COUNTY CONSERVATION DISTRICT
49956	19601	3000001	6/22/2016	\$2,167.74	555170	1 HARMON COUNTY CONSERVATION DISTRICT
49956	19601	3000001	6/22/2016	\$1,345.63	555170	94 HARMON COUNTY CONSERVATION DISTRICT
49957	19601	3000001	6/22/2016	\$1,661.09	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
49957	19601	3000001	6/22/2016	\$1,516.20	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
49957	40000	3000001	6/22/2016	\$139.83	555170	86 MUSKOGEE COUNTY CONSERVATION DISTRICT
49964	19601	3000001	6/22/2016	\$2,768.22	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
49964	19601	3000001	6/22/2016	\$3,181.92	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
49965	19601	3000001	6/22/2016	\$2,136.35	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
49965	40000	3000001	6/22/2016	\$139.83	555170	86 HASKELL COUNTY CONSERVATION DISTRICT
49988	19601	3000001	6/23/2016	\$1,487.57	555170	9 WOODS COUNTY CONSERVATION DISTRICT
49988	19601	3000001	6/23/2016	\$2,614.00	555170	1 WOODS COUNTY CONSERVATION DISTRICT
49989	19601	3000001	6/23/2016	\$994.69	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
49989	19601	3000001	6/23/2016	\$406.92	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
49989	40000	3000001	6/23/2016	\$139.83	555170	86 PUSHMATAHA CONSERVATION DISTRICT #44
49990	19601	3000001	6/23/2016	\$2,337.05	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
49990	40000	3000001	6/23/2016	\$139.83	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
49991	19601	3000001	6/23/2016	\$1,953.85	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
49992	19601	3000001	6/23/2016	\$377.90	555170	63 KONAWA CONSERVATION DISTRICT
49992	19601	3000001	6/23/2016	\$2,591.48	555170	12 KONAWA CONSERVATION DISTRICT
49994	19601	3000001	6/24/2016	\$197.00	555170	93 GARVIN CONSERVATION DISTRICT
49994	19601	3000001	6/24/2016	\$2,548.10	555170	6 GARVIN CONSERVATION DISTRICT
49994	40000	3000001	6/24/2016	\$139.83	555170	86 GARVIN CONSERVATION DISTRICT
50016	19601	3000001	6/27/2016	\$413.49	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
50017	19601	3000001	6/27/2016	\$2,504.99	555170	5 PONTOTOC COUNTY C D
50017	19601	3000001	6/27/2016	\$52.42	555170	71 PONTOTOC COUNTY C D
50017	19601	3000001	6/27/2016	\$2,090.02	555170	1 PONTOTOC COUNTY C D
50018	19601	3000001	6/27/2016	\$1,498.58	555170	5 JACKSON COUNTY CONSERVATION DIST
50018	19601	3000001	6/27/2016	\$2,655.39	555170	2 JACKSON COUNTY CONSERVATION DIST
50018	19601	3000001	6/27/2016	\$55.19	555170	93 JACKSON COUNTY CONSERVATION DIST
50020	19601	3000001	6/28/2016	\$2,193.26	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
50020	19601	3000001	6/28/2016	\$2,255.43	555170	2 COAL COUNTY CONSERVATION DISTRICT #19
50020	19601	3000001	6/28/2016	\$108.00	555170	93 COAL COUNTY CONSERVATION DISTRICT #19
50021	19601	3000001	6/28/2016	\$2,949.89	555170	5 COTTON COUNTY CONSERVATION DISTRICT
50021	19601	3000001	6/28/2016	\$53.61	555170	93 COTTON COUNTY CONSERVATION DISTRICT
50021	19601	3000001	6/28/2016	\$2,038.80	555170	1 COTTON COUNTY CONSERVATION DISTRICT
50022	19601	3000001	6/28/2016	\$66.09	555170	26 HUGHES COUNTY CONSERVATION DIST
50022	19601	3000001	6/28/2016	\$853.94	555170	12 HUGHES COUNTY CONSERVATION DIST
50022	19601	3000001	6/28/2016	\$52.26	555170	93 HUGHES COUNTY CONSERVATION DIST
50022	19601	3000001	6/28/2016	\$2,573.85	555170	2 HUGHES COUNTY CONSERVATION DIST

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Number	Fund Class	Department	Date	Amount	Account	Payee
50022	40000	3000001	6/28/2016	\$139.83	555170 86	HUGHES COUNTY CONSERVATION DIST
50023	19601	3000001	6/28/2016	\$5,135.18	555170 9	SOUTH CADDO CONS DISTRICT
50023	19601	3000001	6/28/2016	\$235.42	555170 93	SOUTH CADDO CONS DISTRICT
50023	19601	3000001	6/28/2016	\$4,347.44	555170 5	SOUTH CADDO CONS DISTRICT
50025	19601	3000001	6/28/2016	\$1,952.91	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
50025	19601	3000001	6/28/2016	\$673.89	555170 94	LINCOLN COUNTY CONSERVATION DISTRICT
50025	19601	3000001	6/28/2016	\$2,467.85	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
50025	40000	3000001	6/28/2016	<u>\$139.83</u>	555170 86	LINCOLN COUNTY CONSERVATION DISTRICT

\$390,009.58 Field Services

Conservation Education

49787	19601	3000004	6/3/2016	\$400.00	555170 99	DEWEY COUNTY CONSERVATION DISTRICT
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Abandoned Mine Land Reclamation

49673	40000	4000005	6/1/2016	\$41.28	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49752	40000	4000005	6/1/2016	\$178.20	521110	TRIPP TRAMPAS W
49783	40000	4000005	6/3/2016	\$534.60	521110	TRIPP TRAMPAS W
49816	40000	4000001	6/6/2016	\$1,109.88	522110	AUTHORITY ORDER-PCARD
49816	40000	4000001	6/6/2016	\$54.50	531600	AUTHORITY ORDER-PCARD
49816	40000	4000001	6/6/2016	\$58.68	536140	AUTHORITY ORDER-PCARD
49816	40000	4000005	6/6/2016	\$35.45	531170	AUTHORITY ORDER-PCARD
49816	40000	4000005	6/6/2016	\$85.00	533120	AUTHORITY ORDER-PCARD
49817	40000	4000005	6/9/2016	\$100.00	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49831	40000	4000005	6/7/2016	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
49879	40000	4000005	6/13/2016	\$11.00	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
49912	40000	4000001	6/15/2016	\$85.00	541160	ARC TRAINING AND SAFETY SERVICES
49922	40000	4000005	6/15/2016	\$418.67	534290	COMDATA
49923	40000	4000005	6/15/2016	\$375.17	534290	COMDATA
49927	40000	4000005	6/20/2016	\$46,521.91	545110	WEAVER EXCAVATING INC
49928	40000	4000005	6/20/2016	\$74,755.50	545110	THOMAS CONSTRUCTION INC
49929	40000	4000005	6/20/2016	\$10,555.20	515240	TERRACON CONSULTANTS INC
49954	40000	4000005	6/22/2016	\$97.20	521110	TAYLOR MATTHEW AUSTIN
49960	40000	4000005	6/22/2016	\$587.95	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
50012	40000	4000005	6/27/2016	\$21,730.50	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
50019	40000	4000005	6/27/2016	<u>\$41,905.60</u>	555170 99	WAGONER COUNTY CONSERVATION DIST NO 22

\$199,281.29 Abandoned Mine Land Reclamation

Water Quality

49673	40000	5000001	6/1/2016	\$197.81	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49673	40000	5000001	6/1/2016	\$5,001.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49673	40000	5000001	6/1/2016	\$121.09	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49673	40000	5000001	6/1/2016	\$1,609.49	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49785	40000	5000001	6/3/2016	\$325.00	531190	UCO FOUNDATION
49789	40000	5000001	6/3/2016	\$4,735.50	532110	LINCOLN PLAZA
49790	40000	5000001	6/3/2016	\$4,735.50	532110	LINCOLN PLAZA
49816	40000	5000001	6/6/2016	\$1,368.88	522130	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$954.30	522131	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$100.00	522150	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$236.61	531110	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$47.00	531120	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$1,650.00	531170	AUTHORITY ORDER-PCARD

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oucher	Fund Class	Department	Date	Amount	Account	Payee
49816	40000	5000001	6/6/2016	\$11.00	531250	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$0.28	531600	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$190.00	532140	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$33.09	533180	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$56.16	533210	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$357.40	535120	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$55.70	536110	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$256.23	536130	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$29.96	536140	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$257.56	536150	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$184.09	537170	AUTHORITY ORDER-PCARD
49816	40000	5000001	6/6/2016	\$24.03	542120	AUTHORITY ORDER-PCARD
49818	40000	5000001	6/7/2016	\$76.50	521120	MOORE JR. LEONARD I
49819	40000	5000001	6/7/2016	\$76.50	521120	MOORE JR. LEONARD I
49820	40000	5000001	6/7/2016	\$76.50	521120	CARTER NATHAN R
49821	40000	5000001	6/7/2016	\$76.50	521120	LAMB JEANETTE M
49821	40000	5000001	6/7/2016	\$12.37	521140	LAMB JEANETTE M
49821	40000	5000001	6/7/2016	\$216.00	521220	LAMB JEANETTE M
49822	40000	5000001	6/7/2016	\$76.50	521120	SCOTT GREGORY FISHER
49823	40000	5000001	6/7/2016	\$191.25	521120	MILLER CANDICE MARIE
49823	40000	5000001	6/7/2016	\$216.00	521220	MILLER CANDICE MARIE
49823	40000	5000001	6/7/2016	\$40.00	521250	MILLER CANDICE MARIE
49828	40000	5000001	6/7/2016	\$76.50	521120	STACY BLANE W
49828	40000	5000001	6/7/2016	\$15.90	521140	STACY BLANE W
49829	40000	5000001	6/7/2016	\$400.00	555170	98 NORTH CADDO CONSERVATION DISTRICT
49833	40000	5000001	6/7/2016	\$5,984.00	515820	DEPT OF AGRICULTURE FOOD & FORESTRY
49836	40000	5000001	6/7/2016	\$5,665.93	545110	OKLAHOMA STATE UNIVERSITY
49842	40000	5000001	6/7/2016	\$3,750.00	515290	JACK R DAVIS
49843	40000	5000001	6/7/2016	\$40.00	522150	OKLAHOMA RECYCLING ASSOCIATION
49875	40000	5000001	6/13/2016	\$152.50	521120	FLEMING JERI RENE
49876	40000	5000001	6/13/2016	\$1,373.89	555170	88 CREEK COUNTY CONSERVATION DISTRICT
49877	40000	5000001	6/13/2016	\$8,440.31	545110	OKLAHOMA STATE UNIVERSITY
49878	40000	5000001	6/13/2016	\$250.00	555170	88 CRAIG COUNTY CONSERVATION DISTRICT
49896	40000	5000001	6/20/2016	\$185.47	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49896	40000	5000001	6/20/2016	\$3,771.31	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49896	40000	5000001	6/20/2016	\$1,111.40	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49896	19601	5000001	6/20/2016	\$19.07	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49904	40000	5000001	6/15/2016	\$61.56	521110	ASHBRENER JILL L
49907	40000	5000001	6/15/2016	\$76.50	521120	STACY BLANE W
49908	40000	5000001	6/15/2016	\$76.50	521120	SCOTT GREGORY FISHER
49909	40000	5000001	6/15/2016	\$166.75	521120	GALLAWAY SARAH ELIZABETH
49909	40000	5000001	6/15/2016	\$215.75	521230	GALLAWAY SARAH ELIZABETH
49910	40000	5000001	6/15/2016	\$300.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
49911	40000	5000001	6/15/2016	\$500.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
49912	40000	5000001	6/15/2016	\$850.00	531410	ARC TRAINING AND SAFETY SERVICES
49922	40000	5000001	6/15/2016	\$589.90	534290	COMDATA
49922	40000	5000001	6/15/2016	\$39.00	537290	COMDATA
49923	40000	5000001	6/15/2016	\$620.59	534290	COMDATA
49923	40000	5000001	6/15/2016	\$215.38	537290	COMDATA
49925	40000	5000001	6/20/2016	\$191.25	521120	CHEADLE CHERYL L
49926	40000	5000001	6/20/2016	\$170.50	521120	CHEADLE CHERYL L
49930	40000	5000001	6/20/2016	\$350.00	555170	99 OTTAWA COUNTY CONSERVATION DISTRICT
49961	40000	5000001	6/22/2016	\$500.00	555170	99 DELAWARE CO CONSERVATION DISTRICT
49963	40000	5000001	6/22/2016	\$2,338.00	532190	SCENIC RIVERS COMMISSION
50001	40000	5000001	6/27/2016	\$4.36	521140	RHEA ASHLEY DAWN
50002	40000	5000001	6/27/2016	\$6.54	521140	RHEA ASHLEY DAWN

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 23, 2016 THRU JUNE 30, 2016**

Number	Fund Class	Department	Date	Amount	Account	Payee
50003	40000	5000001	6/27/2016	\$6.46	521140	RHEA ASHLEY DAWN
50004	40000	5000001	6/27/2016	\$4.32	521140	RHEA ASHLEY DAWN
50005	40000	5000001	6/27/2016	\$6.48	521140	RHEA ASHLEY DAWN
50006	40000	5000001	6/27/2016	\$165.75	521120	SHOCKLEY WESLEY E
50007	40000	5000001	6/27/2016	<u>\$127.50</u>	521120	MOORE JR. LEONARD I

\$62,415.17 Water Quality

Wetlands

49816	40000	5000002	6/6/2016	\$37.24	537170	AUTHORITY ORDER-PCARD
49896	40000	5000002	6/20/2016	\$23.45	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49896	40000	5000002	6/20/2016	\$850.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49896	40000	5000002	6/20/2016	\$211.71	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49905	40000	5000002	6/15/2016	\$178.50	521120	TRAMELL BROOKS K
49905	40000	5000002	6/15/2016	\$18.38	521140	TRAMELL BROOKS K
49905	40000	5000002	6/15/2016	\$288.40	521150	TRAMELL BROOKS K
49905	40000	5000002	6/15/2016	\$216.75	521230	TRAMELL BROOKS K
49906	40000	5000002	6/15/2016	\$89.25	521120	DVORETT DANIEL A
49906	40000	5000002	6/15/2016	\$216.75	521230	DVORETT DANIEL A
49962	40000	5000002	6/22/2016	<u>\$1,582.89</u>	515450	OKLAHOMA STATE UNIVERSITY

\$3,713.32 Wetlands

Cost Share - Locally Led

49746	25000	5000004	5/23/2016	\$4,835.71	554230	SOUTH CADDO CONS DISTRICT
49758	25000	5000004	5/25/2016	\$500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49759	25000	5000004	5/25/2016	\$821.69	554230	DEWEY COUNTY CONSERVATION DISTRICT
49761	25000	5000004	5/25/2016	\$3,000.00	554230	HUGHES COUNTY CONSERVATION DISTRICT
49764	25000	5000004	5/25/2016	\$2,486.91	554230	OTTAWA COUNTY CONSERVATION DISTRICT
49765	25000	5000004	5/25/2016	\$1,510.45	554230	ROGERS COUNTY CONSERVATION DISTRICT
49791	25000	5000004	6/6/2016	\$2,000.00	554230	ARBUCKLE CONSERVATION DISTRICT
49792	25000	5000004	6/6/2016	\$1,000.00	554230	CRAIG COUNTY CONSERVATION DISTRICT
49793	25000	5000004	6/6/2016	\$1,000.00	554230	CRAIG COUNTY CONSERVATION DISTRICT
49794	25000	5000004	6/6/2016	\$1,778.58	554230	DEWEY COUNTY CONSERVATION DISTRICT
49795	25000	5000004	6/6/2016	\$3,404.90	554230	GARVIN CONSERVATION DISTRICT
49796	25000	5000004	6/6/2016	\$2,051.52	554230	HARMON COUNTY CONSERVATION DISTRICT
49797	25000	5000004	6/6/2016	\$3,821.92	554230	MARSHALL COUNTY CONSERVATION DISTRICT
49798	25000	5000004	6/6/2016	\$1,015.50	554230	MCINTOSH COUNTY CONSERVATION DISTRICT
49799	25000	5000004	6/6/2016	\$3,625.00	554230	PAYNE COUNTY CONSERVATION DISTRICT
49800	25000	5000004	6/6/2016	\$1,250.00	554230	JEFFERSON COUNTY CONSERVATION DISTRICT
49801	25000	5000004	6/6/2016	\$2,000.00	554230	NORTH CADDO CONSERVATION DISTRICT
49802	25000	5000004	6/6/2016	\$9,476.25	554230	EAST CANADIAN COUNTY CONSERVATION DISTRICT
49803	25000	5000004	6/6/2016	\$1,800.00	554230	NOWATA COUNTY CONSERVATION DISTRICT
49804	25000	5000004	6/6/2016	\$1,936.91	554230	SEMINOLE COUNTY CONSERVATION DISTRICT
49850	25000	5000004	6/10/2016	\$2,100.00	554230	WEST CADDO CONSERVATION DISTRICT
49851	25000	5000004	6/10/2016	\$2,000.00	554230	WAGONER COUNTY CONSERVATION DISTRICT NO 22
49852	25000	5000004	6/10/2016	\$894.60	554230	ROGERS COUNTY CONSERVATION DISTRICT
49853	25000	5000004	6/10/2016	\$1,061.90	554230	NOWATA COUNTY CONSERVATION DISTRICT
49854	25000	5000004	6/10/2016	\$401.03	554230	NOBLE COUNTY CONSERVATION DISTRICT
49882	25000	5000004	6/13/2016	\$2,500.00	554230	COMANCHE COUNTY CONSERVATION DISTRICT
49883	25000	5000004	6/13/2016	\$2,650.18	554230	DEER CREEK CONSERVATION DISTRICT
49884	25000	5000004	6/13/2016	\$737.73	554230	DEER CREEK CONSERVATION DISTRICT
49885	25000	5000004	6/13/2016	\$4,891.72	554230	KINGFISHER COUNTY CONSERVATION DISTRICT
49886	25000	5000004	6/13/2016	\$1,200.00	554230	MCCLAIN COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Number	Fund Class	Department	Date	Amount	Account	Payee
49887	25000	5000004	6/13/2016	\$1,113.75	554230	WASHITA COUNTY CONSERVATION DISTRICT
49888	25000	5000004	6/13/2016	\$2,500.00	554230	WEST CADDO CONSERVATION DISTRICT
49932	25000	5000004	6/21/2016	\$2,016.41	554230	TULSA COUNTY CONSERVATION DISTRICT
49934	25000	5000004	6/21/2016	\$2,967.58	554230	SOUTH CADDO CONS DISTRICT
49935	25000	5000004	6/21/2016	\$2,000.00	554230	NORTH CADDO CONSERVATION DISTRICT
49936	25000	5000004	6/21/2016	\$2,000.00	554230	MURRAY COUNTY CONSERVATION DISTRICT
49939	25000	5000004	6/21/2016	\$2,500.00	554230	CREEK COUNTY CONSERVATION DISTRICT
49971	25000	5000004	6/23/2016	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49972	25000	5000004	6/23/2016	\$2,508.33	554230	ALFALFA COUNTY CONSERVATION DISTRICT
49973	25000	5000004	6/23/2016	\$2,500.00	554230	CREEK COUNTY CONSERVATION DISTRICT
49974	25000	5000004	6/23/2016	\$2,000.00	554230	JEFFERSON COUNTY CONSERVATION DIST
49975	25000	5000004	6/23/2016	\$2,250.00	554230	KIAMICHI CONSERVATION DISTRICT
49976	25000	5000004	6/23/2016	\$960.00	554230	LEFLORE COUNTY CONSERVATION DISTRICT
49977	25000	5000004	6/23/2016	\$1,000.00	554230	LEFLORE COUNTY CONSERVATION DISTRICT
49978	25000	5000004	6/23/2016	\$1,015.50	554230	MCINTOSH COUNTY CONSERVATION DISTRICT
49979	25000	5000004	6/23/2016	\$2,500.00	554230	OKMULGEE COUNTY CONSERVATION DISTRICT
49980	25000	5000004	6/23/2016	\$2,500.00	554230	OTTAWA COUNTY CONSERVATION DISTRICT
49981	25000	5000004	6/23/2016	\$2,500.00	554230	ROGERS COUNTY CONSERVATION DISTRICT
49985	25000	5000004	6/23/2016	\$5,975.41	554230	SEQUOYAH COUNTY CONSERVATION DISTRICT
49995	25000	5000004	6/24/2016	\$1,000.00	554230	ATOKA COUNTY CONSERVATION DISTRICT
49997	25000	5000004	6/24/2016	\$1,500.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
49998	25000	5000004	6/24/2016	\$1,568.25	554230	OTTAWA COUNTY CONSERVATION DISTRICT
49999	25000	5000004	6/24/2016	\$766.80	554230	ROGERS COUNTY CONSERVATION DISTRICT
50000	25000	5000004	6/24/2016	\$2,000.00	554230	WEST CADDO CONSERVATION DISTRICT
50026	25000	5000004	6/28/2016	\$2,000.00	554230	ARBUCKLE CONSERVATION DISTRICT
50027	25000	5000004	6/28/2016	\$1,953.63	554230	ROGERS COUNTY CONSERVATION DISTRICT
50028	25000	5000004	6/28/2016	<u>\$982.00</u>	554230	ROGERS COUNTY CONSERVATION DISTRICT

\$121,330.16 Cost Share - Locally Led

Priority Watershed Costshare

49805	25000	5000006	6/6/2016	\$1,306.80	554230	DELAWARE CO CONSERVATION DISTRICT
49806	25000	5000006	6/6/2016	\$1,504.80	554230	DELAWARE CO CONSERVATION DISTRICT
49807	25000	5000006	6/6/2016	\$1,887.60	554230	DELAWARE CO CONSERVATION DISTRICT
49808	25000	5000006	6/6/2016	\$468.60	554230	DELAWARE CO CONSERVATION DISTRICT
49809	25000	5000006	6/6/2016	\$11,652.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49810	25000	5000006	6/6/2016	\$10,782.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49811	25000	5000006	6/6/2016	\$2,982.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
49812	25000	5000006	6/6/2016	\$576.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
50013	25000	5000006	6/27/2016	\$1,656.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
50015	25000	5000006	6/27/2016	<u>\$522.00</u>	554230	ADAIR COUNTY CONSERVATION DISTRICT #67

\$33,337.80 Priority Watershed Costshare

Carbon Sequestration

49786	22000	5000013	6/3/2016	\$704.00	554230	MCCLAIN COUNTY CONSERVATION DISTRICT
49788	22000	5000013	6/3/2016	<u>\$3,218.28</u>	555170	99 DEWEY COUNTY CONSERVATION DISTRICT

\$3,922.28 Carbon Sequestration

CEP

49673	25000	5000014	6/1/2016	\$17.55	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49673	25000	5000014	6/1/2016	\$395.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**OKLAHOMA CONSERVATION COMMISSION
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oucher	Fund Class	Department	Date	Amount	Account	Payee
49673	25000	5000014	6/1/2016	\$84.81	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49896	25000	5000014	6/20/2016	\$11.20	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49896	25000	5000014	6/20/2016	\$395.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49896	25000	5000014	6/20/2016	\$26.84	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49911	25000	5000014	6/15/2016	\$52.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
49912	25000	5000014	6/15/2016	\$85.00	531410	ARC TRAINING AND SAFETY SERVICES

\$1,067.40 CREP

ISD Data Processing

49782	40000	8800010	6/2/2016	\$60.00	533120	11 FUZZELLS CALCULATOR CORNER INC
49816	40000	8800010	6/6/2016	\$105.40	531130	11 AUTHORITY ORDER-PCARD
49816	40000	8800010	6/6/2016	\$163.33	531130	21 AUTHORITY ORDER-PCARD
49816	40000	8800010	6/6/2016	\$142.47	531130	45 AUTHORITY ORDER-PCARD
49816	40000	8800010	6/6/2016	\$242.31	531130	51 AUTHORITY ORDER-PCARD
49816	40000	8800010	6/6/2016	\$52.70	531130	54 AUTHORITY ORDER-PCARD
49816	40000	8800010	6/6/2016	\$577.62	531130	21 AUTHORITY ORDER-PCARD
49816	40000	8800010	6/6/2016	\$48.34	533120	45 AUTHORITY ORDER-PCARD
49816	40000	8800010	6/6/2016	\$499.00	533150	11 AUTHORITY ORDER-PCARD
49841	40000	8800010	6/7/2016	\$60.00	533140	51 FUZZELLS CALCULATOR CORNER INC
49849	19601	8800010	6/10/2016	\$947.57	531130	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49871	40000	8800010	6/20/2016	\$182.00	515380	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49872	19601	8800010	6/20/2016	\$864.28	531230	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49873	40000	8800010	6/20/2016	\$3,996.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
49903	19601	8800010	6/14/2016	\$3.40	531130	21 AT&T CORPORATION
49913	40000	8800010	6/15/2016	\$2,964.00	515360	14 MY CONSULTING GROUP INC
49958	40000	8800010	6/22/2016	\$446.50	533120	11 SHARP ELECTRONICS CORPORATION
49958	40000	8800010	6/22/2016	\$150.19	533120	11 SHARP ELECTRONICS CORPORATION
49958	40000	8800010	6/22/2016	\$1,441.13	533120	11 SHARP ELECTRONICS CORPORATION
49959	40000	8800010	6/22/2016	\$212.50	533120	11 SHARP ELECTRONICS CORPORATION
49959	40000	8800010	6/22/2016	\$3.66	533120	11 SHARP ELECTRONICS CORPORATION
49959	40000	8800010	6/22/2016	\$42.04	533120	11 SHARP ELECTRONICS CORPORATION
50008	40000	8800010	6/27/2016	\$128.90	533120	51 SHARP ELECTRONICS CORPORATION
50009	40000	8800010	6/27/2016	\$128.80	533120	51 SHARP ELECTRONICS CORPORATION
50010	40000	8800010	6/27/2016	\$60.00	533120	11 FUZZELLS CALCULATOR CORNER INC

\$13,522.60 ISD Data Processing

\$2,362,203.01 Total Claims Paid



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	193									1,606,740.68
	19312	20	15	1,047,366.00	.00	.00	742,657.06	304,708.64	.30	
	19322	20	16	1,952,634.00	.00	.00	345,893.62	.00	1,606,740.38	
				3,000,000.00			1,088,550.68	304,708.64	1,606,740.68	
	194									0.00
	19401	10	14	2,887,037.00	.00	.00	.00	2,887,037.00	.00	
	19401	20	14	590,000.00	.00	.00	.00	590,000.00	.00	
	19401	30	14	6,454,647.00	.00	.00	.00	6,454,647.00	.00	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	.00	30,000.00	.00	
				10,461,684.00				10,461,684.00		
	195									0.00
	19501	10	15	2,919,027.00	.00	.00	115,696.81	2,803,330.19	.00	
	19501	20	15	590,000.00	.00	.00	58,345.89	531,654.11	.00	
	19501	30	15	6,327,538.00	.00	.00	844,568.32	5,482,969.68	.00	
	19501	50	15	500,000.00	.00	.00	4,403.17	495,596.83	.00	
	19501	88	15	30,000.00	.00	.00	7,658.41	22,341.59	.00	
				10,366,565.00			1,030,672.60	9,335,892.40		
	196									569,989.17
	19601	10	16	2,796,111.00	.00	4,506.04	2,784,076.64	.00	7,528.32	
	19601	20	16	481,113.00	.00	7,556.64	467,171.27	.00	6,385.09	
	19601	30	16	5,543,986.58	.00	509,562.08	5,013,088.68	.00	21,335.82	



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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										
	196									569,989.17
	19601	50	16	409,000.00	.00	80.93	401,473.19	.00	7,445.88	
	19601	88	16	30,828.00	.00	2,609.71	25,240.05	.00	2,978.24	
				9,261,038.58		524,315.40	8,691,049.83		45,673.35	
	200									203,802.39
	205									7,277.41
	20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
	20500	10	15	3,500.00	.00	.00	.00	400.00	3,100.00	
	20500	10	16	3,300.00	.00	800.00	544.00	.00	1,956.00	
				25,368.00		800.00	544.00	1,322.93	22,701.07	
	210									7.40
	215									0.42
	220									15,727.38
	22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
	22000	50	15	13,000.00	.00	.00	.00	687.92	12,312.08	
	22000	50	16	18,000.00	.00	.00	8,429.06	.00	9,570.94	
				53,500.00			8,429.06	1,405.27	43,665.67	
	245									953,614.66
	24500	10	14	50,000.00	.00	.00	.00	.00	50,000.00	
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	24500	10	16	16,500.00	.00	329.32	4,761.28	.00	11,409.40	



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Business Unit	Class	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500										953,614.66
	245									
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	20	16	477,000.00	.00	350.00	2,630.80	.00	474,019.20	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	1,245.00	281.27	2,043.84	9,429.89	
	24500	30	16	13,000.00	.00	2,500.00	4,603.50	.00	5,896.50	
	24500	50	14	1,000,000.00	.00	.00	.00	19,629.47	980,370.53	
	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	182,846.52	.00	961,153.48	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
				<u>4,592,401.00</u>		<u>4,424.32</u>	<u>195,123.37</u>	<u>157,046.48</u>	<u>4,235,806.83</u>	
	250									4,220,290.19
	25000	30	14	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	15	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	16	788,310.00	.00	.00	503,881.82	.00	284,428.18	
	25000	50	14	2,164,000.00	.00	.00	.00	1,470,742.03	693,257.97	
	25000	50	15	2,974,500.00	.00	6,579.10	940,872.48	809,382.31	1,217,666.11	
	25000	50	16	<u>2,026,515.00</u>	.00	<u>16,064.83</u>	<u>250,259.54</u>	<u>.00</u>	<u>1,760,190.63</u>	
				9,529,945.00		22,643.93	1,695,013.84	3,856,744.34	3,955,542.89	
	400									11,266,212.74
	40000	10	14	285,432.00	.00	.00	.00	124,640.22	160,791.78	
	40000	10	15	281,001.00	.00	.00	(103,869.58)	241,395.31	143,475.27	



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64500										11,266,212.74
	400									
	40000	10	16	162,259.00	.00	6,311.63	132,579.15	.00	23,368.22	
	40000	20	14	5,481,130.00	.00	.00	.00	2,455,719.15	3,025,410.85	
	40000	20	15	5,157,023.00	.00	.00	(127,725.01)	3,163,033.81	2,121,714.20	
	40000	20	16	3,191,254.00	.00	5,753.61	65,014.70	.00	3,120,485.69	
	40000	30	14	1,001,036.00	.00	.00	.00	632,511.69	368,524.31	
	40000	30	15	974,083.00	.00	.00	(336,047.13)	864,684.30	445,445.83	
	40000	30	16	841,684.00	.00	31,285.32	804,111.83	.00	6,286.85	
	40000	40	14	4,825,000.00	.00	.00	.00	2,376,637.80	2,448,362.20	
	40000	40	15	4,939,191.00	.00	.00	135,006.80	1,039,123.02	3,765,061.18	
	40000	40	16	9,160,584.00	53,122.36	1,102,182.60	2,731,381.33	.00	5,273,897.71	
	40000	50	14	6,201,896.00	59,000.00	.00	.00	3,641,447.61	2,501,448.39	
	40000	50	15	4,531,530.00	325,000.00	2,329.83	370,953.59	2,379,934.85	1,453,311.73	
	40000	50	16	3,485,592.00	.00	554,652.80	2,170,247.46	.00	760,691.74	
	40000	88	14	339,000.00	8,158.00	.00	.00	291,849.53	38,992.47	
	40000	88	15	330,500.00	67,205.70	230.02	18,861.95	198,147.70	46,054.63	
	40000	88	16	293,000.00	3,630.54	87,069.53	156,248.84	.00	46,051.09	
				51,481,195.00	516,116.60	1,789,815.34	6,016,763.93	17,409,124.99	25,749,374.14	
	405									1,571,178.30
	40500	20	16	1,800,000.00	304,000.00	598,616.09	228,821.70	.00	668,562.21	
				1,800,000.00	304,000.00	598,616.09	228,821.70		668,562.21	
	415									2,068,312.15
	41500	20	14	466,706.00	.00	.00	.00	181,502.73	285,203.27	



State of Oklahoma
 Office of State Finance
 Allotment Budget and Available Cash
 As Of June 30,2016

7/1/2016
 08:51:46 AM
 Page 5

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	415									2,068,312.15
	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	.00	.00	2,068,312.00	
				5,484,983.00				1,063,771.62	4,421,211.38	
	424									0.69
	425									187,880.98
	42514	50	14	300,000.00	.00	.00	.00	60,826.77	239,173.23	
	42514	50	15	118,307.00	.00	.00	48,704.04	69,602.05	.91	
	42514	50	16	181,693.00	.00	.00	7,986.16	.00	173,706.84	
				600,000.00			56,690.20	130,428.82	412,880.98	
	490									0.00
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	116,347.29	.00	1,783,652.71	
	49000	20	16	1,168,632.00	.00	.00	1,052,284.76	.00	116,347.24	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
				4,037,847.00			1,168,632.05	100.00	2,869,114.95	
	994									(117.05)
Business Unit Totals				110,694,526.58	820,116.60	2,940,615.08	20,180,291.26	42,722,229.49	44,031,274.15	22,670,917.51

Cardholder Statement with Allocation & description

Card One of: BROOKS TRAMELL (4510) or KELLY MOCKABEE (9414) or SHERYL GIBSON (7076)
 Company Name State of Oklahoma
 Post Date Between 2016-05-01 00:00:00 and 2016-05-31 00:00:00
 Report Owner Gibson, Sheryl
 Report Time 2016-07-01 08:57:41
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Gibson, Sheryl

7076

TXN00779874

ARTESIAN HOTEL CASINO

CHEADLE, 106637, 1 night, suphur, natural resource day, gsa
 No

04/28/2016

89.00

522131-1000-40000-5000001-B0201-664600000--64500--6459004107-001-001-001

Statewide Contract #

05/02/2016

89.00

TXN00780802

GEOSHACK - TULSA

gps antenna and pin
 No

05/03/2016

85.00

533120-1000-40000-4000005-B0202-152520000--64500--6459004107-007-001-001

Statewide Contract #

05/04/2016

85.00

TXN00783038

MICROTEL INN

fleming, 184493, 1 night, broken bow, education event, GSA
 No

05/03/2016

80.00

522131-1000-40000-5000001-B0201-664600000--64500--6459004107-001-001-001

Statewide Contract #

05/09/2016

80.00

TXN00783039

ARTESIAN HOTEL CASINO

cheadle, 106637, 1 night, suphur, various activities, GSA
 No

05/06/2016

89.00

522131-1000-40000-5000001-B0201-664600000--64500--6459004107-001-001-001

05/09/2016

89.00

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

TXN00783042

LA QUINTA WOODWARD

shaw, 102260, woodward, bug picking, 1 night,
gsa
No

05/06/2016

89.00

522131-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

05/09/2016

89.00

Statewide Contract #

TXN00783043

COURTYARD BY MARRIOTT

miller, 191166, and lamb, 111315, shared a room,
Tampa, Fla, 5 nights, conference, GSA
No

05/07/2016

593.60

522130-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

05/09/2016

593.60

Statewide Contract #

TXN00784599

AMAZON MKTPLACE PMTS

AMAZON MKTPLACE PMTS - Purchase
No

05/11/2016

48.34

533120-1000-40000-8800010-B0202-152520000--
-45-64500-6459004258-001-001-002

05/12/2016

48.34

Statewide Contract #

TXN00785171

AMAZON MKTPLACE PMTS

coffee
No

05/12/2016

55.28

536110-1000-40000-1000001-NP000-109020000--
-64500-6459004107-002-001-002

05/13/2016

55.28

Statewide Contract #

TXN00785947

AGENT FEE 8900676069202

AGENT FEE 8900676069202 - GIBSON
No

05/12/2016

5.75

531600-1000-40000-4000001-B0202-152520000--
-64500-6459004107-006-001-001

05/16/2016

5.75

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number
Vendor Name

Purchase Date
Total Amount
GL Allocation

Post Date
Alloc Amount
SW Contract #
Comments

Item Description
Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00785948
SOUTHWES 5262409629929

05/12/2016
369.96

05/16/2016
369.96

gibson, 109651, San antonio, tx, 4 nights,
workshop, designated
No

522110-1000-40000-4000001-B0202-152520000--
-64500-6459004107-006-001-001

Statewide Contract #

TXN00785950
AGENT FEE 8900676069204

05/12/2016
5.75

05/16/2016
5.75

AGENT FEE 8900676069204 - Ireton
No

531600-1000-40000-4000001-B0202-152520000--
-64500-6459004107-006-001-001

Statewide Contract #

TXN00785951
SOUTHWES 5262409683853

05/12/2016
369.96

05/16/2016
369.96

ireton, 108256, san antonio, tx, 4 nights,
workshop, designated
No

522110-1000-40000-4000001-B0202-152520000--
-64500-6459004107-006-001-001

Statewide Contract #

TXN00785952
AGENT FEE 8900676069203

05/12/2016
9.00

05/16/2016
9.00

AGENT FEE 8900676069203 - GIBSON
No

531600-1000-40000-4000001-B0202-152520000--
-64500-6459004107-006-001-001

Statewide Contract #

TXN00785953
SOUTHWES 5262409625378

05/12/2016
369.96

05/16/2016
369.96

toole, 105178, san antonio, tx, workshop, 4 nights,
designated
No

522110-1000-40000-4000001-B0202-152520000--
-64500-6459004107-006-001-001

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

Item Description

GL Allocation

SW Contract #

Exp Folder Receipts Uploaded

Exp Cat Name

Comments

Item Exp Cat Comment

TXN00785954

05/12/2016

05/16/2016

AGENT FEE 8900676077714

25.00

25.00

531600-1000-40000-4000001-B0202-152520000--
--64500--6459004107-006-001-001

AGENT FEE 8900676077714 - toole

No

Statewide Contract #

TXN00785955

05/12/2016

05/16/2016

AGENT FEE 8900676069201

9.00

9.00

531600-1000-40000-4000001-B0202-152520000--
--64500--6459004107-006-001-001

AGENT FEE 8900676069201 - Ireton

No

Statewide Contract #

TXN00786522

05/08/2016

05/17/2016

HAMP INN + SUITES ALTUS

89.00

89.00

522130-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

charge error - credit issued on txn00789376

No

Statewide Contract #

TXN00787112

05/17/2016

05/18/2016

Amazon.com

24.03

24.03

542120-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

plant ID book

No

Statewide Contract #

TXN00788208

05/17/2016

05/20/2016

COMFORT SUITES

89.00

89.00

522131-1000-40000-5000001-B0201-664600000--
--64500--6459004107-001-001-001

milller, 191166, 1 night, idabel, bug picking, gsa

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

Item Description

GL Allocation

SW Contract #

Exp Folder Receipts Uploaded

Exp Cat Name

Comments

Item Exp Cat Comment

TXN00788209

05/19/2016

05/20/2016

WWW.OKAPP.ORG

15.00

15.00

okapp registration fee

522150-1000-24500-1000001-NP000-64500-6459004107-002-001-003

No

Statewide Contract #

TXN00789044

05/19/2016

05/23/2016

HOLIDAY INNS

89.00

89.00

miller, 191166, 1 night, tahlequah, conference, gsa

522131-1000-40000-5000001-B0201-664600000-64500-6459004107-001-001-001

No

Statewide Contract #

TXN00789046

05/19/2016

05/23/2016

HOLIDAY INNS

89.00

89.00

carter, 171930, 1 night, tahlequah, conference, gsa

522131-1000-40000-5000001-B0201-664600000-64500-6459004107-001-001-001

No

Statewide Contract #

TXN00789277

05/23/2016

05/24/2016

WWW.LOGMEIN.COM

499.00

499.00

WWW.LOGMEIN.COM - Purchase

533150-1000-40000-8800010-NP000-109020000-11-64500-6459004258-001-001-001

No

Statewide Contract #

TXN00789287

05/23/2016

05/24/2016

HIWAY INN EXPRESS

77.00

77.00

lamb, 238037, antlers, 1 night, water monitoring, gsa

522131-1000-40000-5000001-B0201-664600000-64500-6459004107-001-001-001

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number:

Vendor Name:

Item Description

Exp Folder Receipts Uploaded

TXN00789376

HAMP INN + SUITES ALTUS

charged in error - original tranaction txn00786522

No

TXN00789881

DMI DELL HIGHER EDUC

toner

No

TXN00789882

AT&T BILL PAYMENT

agency cell phones - cp

No

TXN00789882

AT&T BILL PAYMENT

agency cell phones - wq

No

TXN00789882

AT&T BILL PAYMENT

agency cell phones - admin

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

05/23/2016

(89.00)

522130-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #

05/24/2016

257.56

536150-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #

05/24/2016

753.68

531130-1000-40000-8800010-NP000-109020000--
-21-64500-6459004258-001-001-001

Statewide Contract #

05/24/2016

753.68

531130-1000-40000-8800010-NP000-664600000--
-51-64500-6459004258-001-001-003

Statewide Contract #

05/24/2016

753.68

531130-1000-40000-8800010-NP000-109020000--
-11-64500-6459004258-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

05/24/2016

(89.00)

05/25/2016

257.56

05/25/2016

210.80

05/25/2016

242.31

05/25/2016

105.40

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

Item Description

GL Allocation

SW Contract #

Exp Folder Receipts Uploaded

Exp Cat Name

Comments

TXN00789882

05/24/2016

05/25/2016

AT&T BILL PAYMENT

753.68

142.47

agency cell phones - aml

531130-1000-40000-8800010-NP000-152520000--
45-64500-6459004258-001-001-002

No

Statewide Contract #

TXN00789882

05/24/2016

05/25/2016

AT&T BILL PAYMENT

753.68

52.70

agency cell phones - crep

531130-1000-40000-8800010-NP000-664600000--
54-64500-6459004258-001-001-003

No

Statewide Contract #

TXN00790883

05/24/2016

05/27/2016

HOLIDAY INN EXPRESS & SUI

89.00

89.00

moore, 107783, durant, 1 night, water sampling,

522131-1000-40000-5000001-B0201-664600000--
64500-6459004107-001-001-001

gsa

No

Statewide Contract #

TXN00791666

05/26/2016

05/30/2016

AMERICINN OF ATCHISON

387.64

387.64

tramell, 107948, 4 nights, atchison, ks, training,

522130-1000-40000-5000001-B0201-664600000--
64500-6459004107-001-001-001

designated

No

Statewide Contract #

TXN00791668

05/26/2016

05/30/2016

AMERICINN OF ATCHISON

387.64

387.64

dvoret, 176441, 4 nights, atchison, ks, training,

522130-1000-40000-5000001-B0201-664600000--
64500-6459004107-001-001-001

designated

No

Statewide Contract #

count: 34

5,051.15

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

count: 34

5,051.15

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
		Item Exp Cat Comment
Mockabee, Kelly 9414		
TXN00779632	04/30/2016	05/02/2016
STAPLES	260.75	256.23
Electric stapler - WQ	536130-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001	
No	Statewide Contract #	
TXN00779632	04/30/2016	05/02/2016
STAPLES	260.75	4.52
furniture polish - WQ	536140-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001	
No	Statewide Contract #	
TXN00780967	05/02/2016	05/04/2016
AMERICAN SELF STORAGE 3	437.50	437.50
Storage rental for OCC, WQ and AML	532130-1000-19601-1000001-NP000-----64500-- 6459004107-002-001-001	
No	Statewide Contract #	
TXN00781660	05/04/2016	05/05/2016
OPC UTL SERVICE FEE 013	3.70	3.70
Service at Pauls Valley watershed building - FEE - D Boney	531200-1000-19601-2000001-B0001-----64500-- 6459004107-011-001-001	
No	Statewide Contract #	
TXN00781661	05/04/2016	05/05/2016
OK NATURAL GAS	36.44	36.44
Service at Pauls Valley watershed building - D Boney	531370-1000-19601-2000001-B0001-----64500-- 6459004107-011-001-001	
No	Statewide Contract #	

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00782246

TPG PaulsValleyUtilities

Service at Pauls Valley watershed building - D Boney

No

TXN00783040

COMFORT SUITES

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

No

TXN00783041

EUREKA WATER COMPANY

Water for Commission, WQ staff and guest

No

TXN00783041

EUREKA WATER COMPANY

Water for Commission, WQ staff and guest

No

TXN00784033

ATT BUS PHONE PMT

Service at Clinton - G Moore

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

05/05/2016

99.00

531370-1000-19601-2000001-B0001----64500--6459004107-011-001-001

Statewide Contract #

05/04/2016

89.00

522131-1000-24500-1000001-NP000----64500--6459004107-002-001-003

Statewide Contract #

05/06/2016

95.90

536110-1000-24500-1000001-NP000----64500--6459004107-002-001-003

Statewide Contract #

05/06/2016

95.90

536110-1000-40000-5000001-B0201-664600000--64500--6459004107-001-001-001

Statewide Contract #

05/10/2016

163.33

531130-1000-40000-8800010-NP000----21-64500--6459004258-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

05/06/2016

99.00

05/09/2016

89.00

05/09/2016

54.20

05/09/2016

41.70

05/11/2016

163.33

CH Full Name

Card Last 4 Digits

Txn Number
Vendor Name

Purchase Date
Total Amount
GL Allocation

Post Date
Alloc Amount
SW Contract #

Item Description

Exp Folder Receipts Uploaded

TXN00784035
ATT BUS PHONE PMT

Exp Cat Name

05/10/2016
34.42
531130-1000-40000-8800010-NP000-109020000-
-21-64500-6459004258-001-001-001

Comments

Item Exp Cat Comment

05/11/2016
34.42

Service at Pauls Valley - D Boney
No

TXN00784595
WWW.OKAPP.ORG

Statewide Contract #

05/11/2016
15.00
522150-1000-19601-1000001-NP000-64500-
6459004107-002-001-001

05/12/2016
15.00

Training required to maintain CPO status - K
Mockabee
No

TXN00784596
OK GOV CONVENIENCE FEE

Statewide Contract #

05/11/2016
0.28
531600-1000-40000-5000001-B0201-664600000-
-64500-6459004107-001-001-001

05/12/2016
0.28

Purchase of Camry from OMES - OTC - OK GOV
CONVENIENCE FEE - Purchase
No

TXN00784597
OK TAX COMMISSION TAG AG

Statewide Contract #

05/11/2016
11.00
531250-1000-40000-5000001-B0201-664600000-
-64500-6459004107-001-001-001

05/12/2016
11.00

Purchase of Camry from OMES -OTC- Title
transfer
No

TXN00785956
ATT BILL PAYMENT

Statewide Contract #

05/13/2016
56.97
531130-1000-40000-8800010-NP000-109020000-
-21-64500-6459004258-001-001-001

05/16/2016
56.97

Service at Pauls Valley watershed building - D
Boney
No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00787693

NATIONAL WATERSHED COALI

Membership for NWC for Trey Lam

No

TXN00790465

STAPLES

labels, contact paper, gel pens

No

TXN00790884

CHOCTAW CASINO-GRANT HOT

stacy, 255056, 1 night, grant ok, training, GSA

No

TXN00790885

OK NATURAL GAS

OK NATURAL GAS - clinton office

No

TXN00790886

ATT BUS PHONE PMT

chickasha phone

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

05/18/2016

150.00

531260-1000-24500-2000001-NP000-64500-6459004107-011-001-002

Statewide Contract #

05/25/2016

58.68

536140-1000-40000-4000001-B0202-152520000-64500-6459004107-006-001-001

Statewide Contract #

05/25/2016

87.15

522131-1000-40000-5000001-B0201-664600000-64500-6459004107-001-001-001

Statewide Contract #

05/26/2016

77.87

531370-1000-19601-2000001-B0001-64500-6459004107-011-001-001

Statewide Contract #

05/26/2016

163.31

531130-1000-40000-8800010-NP000-109020000-21-64500-6459004258-001-001-001

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

05/19/2016

150.00

05/26/2016

58.68

05/27/2016

87.15

05/27/2016

77.87

05/27/2016

163.31

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
TXN00790887	05/26/2016	05/27/2016
ATT BUS PHONE PMT	112.12	112.12
ATT BUS PHONE PMT - cp	531130-1000-40000-8800010-NP000-109020000-	
No	--21-64500--6459004258-001-001-001	
	Statewide Contract #	
TXN00790888	05/25/2016	05/27/2016
CHOCTAW CASINO-GRANT HOT	87.15	87.15
scott, 268329, 1 night, grant ok, training, gsa	522131-1000-40000-5000001-B0201-664600000-	
No	--64500--6459004107-001-001-001	
	Statewide Contract #	
TXN00790889	05/26/2016	05/27/2016
OPC UTL SERVICE FEE 013	7.40	7.40
OPC UTL SERVICE FEE 013 - clinton office	531200-1000-19601-2000001-B0001--64500-	
No	6459004107-011-001-001	
	Statewide Contract #	
TXN00791669	05/26/2016	05/30/2016
1400 MUSKOGEE PHOENIX	35.45	35.45
1400 MUSKOGEE PHOENIX - sparks public	531170-1000-40000-4000005-B0202-152520000-	
notice	--64500--6459004107-007-001-001	
No		
	Statewide Contract #	
count: 24		2,082.42
count: 24		2,082.42

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
Tramell, Brooks		
4510		
TXN00780012	04/29/2016	05/02/2016
FASTENAL COMPANY01	56.16	56.16
	533210-1000-40000-5000001-B0201-664600000--	
	--64500--6459004107-001-001-001	
Pinesol cleaner		
No		
	Statewide Contract #	
TXN00781662	05/04/2016	05/05/2016
QUALITY WATER SERVICES	14.00	14.00
	536110-1000-40000-5000001-B0201-664600000--	
	--64500--6459004107-001-001-001	
Monthly drinking water service - Bristow Office		
No		
	Statewide Contract #	
TXN00784031	05/09/2016	05/11/2016
FORESTRY SUPPLIERS	37.24	37.24
	537170-1000-40000-5000002-B0201-664610000--	
	--64500--6459004107-010-001-001	
Soil knife		
No		
	Statewide Contract #	
TXN00784032	05/10/2016	05/11/2016
CLE INTERNATIONAL	100.00	100.00
	522150-1000-40000-5000001-B0201-664600000--	
	--64500--6459004107-001-001-001	
Oklahoma Water Law Conference attendance payment for Jeri Fleming		
No		
	Statewide Contract #	
TXN00784034	05/10/2016	05/11/2016
IN COUNTY RECORDS INC.	1,650.00	1,650.00
	531170-1000-40000-5000001-B0201-664600000--	
	--64500--6459004107-001-001-001	
Annual PVPlus subscription		
No		
	Statewide Contract #	

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

Item Description

GL Allocation

SW Contract #

Exp Folder Receipts Uploaded

Exp Cat Name

Comments

Item Exp Cat Comment

TXN00784598

05/10/2016

05/12/2016

SOUTH CENTRAL INDUSTRIES

33.09

33.09

533180-1000-40000-5000001-B0201-664600000--
--64500-6459004107-001-001-001

Paper towels

No

Statewide Contract #

TXN00785949

05/13/2016

05/16/2016

HACH COMPANY

184.09

184.09

537170-1000-40000-5000001-B0201-664600000--
--64500-6459004107-001-001-001

Test kit reagents

No

Statewide Contract #

TXN00786523

05/16/2016

05/17/2016

THE POSTAL ANNEX SHERIDAN

236.61

236.61

531110-1000-40000-5000001-B0201-664600000--
--64500-6459004107-001-001-001

Monthly shipping

No

Statewide Contract #

TXN00789045

05/20/2016

05/23/2016

CABELA'S PROMOTIONS

357.40

357.40

535120-1000-40000-5000001-B0201-664600000--
--64500-6459004107-001-001-001

5 waders

No

Statewide Contract #

TXN00789047

05/20/2016

05/23/2016

BATTERIES PLUS 093

25.44

25.44

536140-1000-40000-5000001-B0201-664600000--
--64500-6459004107-001-001-001

40 AA & 12 C alkaline batteries

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number
Vendor Name

Purchase Date
Total Amount
GL Allocation

Post Date
Alloc Amount
SW Contract #
Comments

Item Description
Exp Folder Receipts Uploaded
TXN00789048
USPS 39613200233601881

Exp Cat Name
05/20/2016
47.00
531120-1000-40000-5000001-B0201-664600000--
--64500-6459004107-001-001-001

Item Exp Cat Comment
05/23/2016
47.00

100 forever stamps
No

Statewide Contract #
05/27/2016

05/30/2016
190.00

TXN00791667
AMERICAN RENTAL & SALES I

190.00
532140-1000-40000-5000001-B0201-664600000--
--64500-6459004107-001-001-001

Rental of industrial wet/dry vac and scoop fans
No

Statewide Contract #

count: 12

2,931.03

count: 12

2,931.03

report count: 70

10,064.60

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Adair County CD	OCC-151	to provide office space and clerical support for the CREP	Amended to extend agreement and reduce amount	7/1/2008	6/30/2017		\$1,200.00	EPA319/CREP
b	Cherokee County CD	OCC-12	Clerical/Record keeping support for CREP Staff	Amended to extend agreement and reduce amount.	7/1/2006	6/30/2017		\$1,800.00	319 indirect cost
c	North Caddo CD	OCC-51	To provide office space, internet, phone/fax for a Water Quality Specialist and the Elk City RCPP Coordinator.	Amended to correct the amount with an increase of \$1200 to add office space for the Elk City RCPP Coordinator and to extend agreement to 6/30/17	5/6/2002	6/30/2017		\$4,800.00	EPA/GR
d	*US Fish & Wildlife Services	F16A-S00007 (OCC-473)	to provide funds to conservation districts to assist in habitat improvement efforts along the I-35 monarch migratory corridor in Oklahoma	Amendment 1: adds \$28,000	7/1/2016	6/30/2021	\$128,000.00		USFWS

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	*Secretary of Energy and Environment, Office of	FY15/16 (OCC-406)	to set up the EPA grant facilitation between the Commission and OSEE for the FY2015/16 EPA Grant, C9-996100-18.	Amendment 3 reflects the initial allotment of the FY16 portion of the grant; increasing the three project total by \$1,488,033.	1/1/2015	12/31/2018	\$4,738,006.00		EPA
f	Town of Spiro, OK	OCC-436	to provide support for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resources Conservation Service (NRCS) National Water Quality Initiative project.	Continued for FY17	7/1/2015	6/30/2017		\$35,000.00	EPA319
g	Kansas Forestry Service	Neosho RCPP (OCC-437)	to provide support to the KFS for a State Forester position who will oversee enrollment of riparian protection agreements in the subwatersheds of Grand Lake in Kansas.	Continued for FY17	7/1/2015	6/30/2017		\$80,000.00	Neosho RCPP
h	Kansas Department of Health and Environment	Neosho RCPP (OCC-438)	to provide support to HDHE for the WRAPSS Coordinator who will oversee the Neosho Basin RCPP in Kansas	Continued for FY17	6/1/2015	6/30/2017		\$45,000.00	Neosho RCPP

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
I	*Okfuskee County CD	OCC-475	to provide funds to conservation district to assist local prescribed burn associations to facilitate prescribed fire on private lands.		7/1/2016	7/31/2021		\$22,500.00	USFWS
j	*Grady County CD	OCC-476	to provide funds for a fulltime Watershed Aide dedicated to watershed O&M duties for Grady County CD; provide a vehicle and equipment to be used to perform watershed O&M duties.		7/1/2016	6/30/2017		\$14.30/hour	State/Fed
k	*Kiowa County & Washita County Cds	OCC-477	to provide funds for a fulltime Watershed Aide dedicated to watershed O&M duties for Kiowa County and Washita County CD; provide a vehicle and equipment to be used to perform watershed O&M duties.		7/1/2016	6/30/2017		\$16.45/hour	State/Fed
l	*Murray County CD	OCC-478	to provide funds for a fulltime Watershed Aide dedicated to watershed O&M duties for Murray County CD; provide a vehicle and equipment to be used to perform watershed O&M duties.		7/1/2016	6/30/2017		\$13.25/hour	State/Fed

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
m	*Noble County CD	OCC-479	to provide funds for a fulltime Watershed Aide dedicated to watershed O&M duties for Noble County CD; provide a vehicle and equipment to be used to perform watershed O&M duties.		7/1/2016	6/30/2017		\$14.00/hour	State/Fed
n	*Okfuskee County CD	OCC-480	to provide funds for a fulltime Watershed Aide dedicated to watershed O&M duties for Okfuskee County CD; provide a vehicle and equipment to be used to perform watershed O&M duties.		7/1/2016	6/30/2017		\$13.25/hour	State/Fed

* added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	*September 13-15, 2016	Office of Surface Mining Reclamation and Enforcement	National Technical Training Program	Charleston, WV	Toole	\$0.00	OSMRE

* added after meeting packets were mailed.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	#OF MTGS	POS#
-----	-----	-----	-----	-----	-----
Deer Creek	Tim Frymire	Alveta Taylor	June 30, 2019		E3
McIntosh County	Thomas Shroyer	Self	June 30, 2018	11/12	A

REPORT OF OFFICIAL RETURNS

TO: OKLAHOMA CONSERVATION COMMISSION

FROM: DISTRICT ELECTION COMMITTEE

In compliance with the rules and regulations promulgated by the Oklahoma Conservation Commission, we the undersigned, have been designated as your official representatives to conduct an election for the purpose of electing a District Director, Position Number 3, in the Cherokee County Conservation District on the 7 day of June, 2016, and transmit herewith our official tabulation of the votes in said election.

Name of Candidate	Total Number of Votes Received
Johnny L. Copeland	27
Jerry E. Hammons	42
No. polling places <u>3</u>	No. ballots used <u>69</u>
No. ballots unused <u>681</u>	No. votes challenged <u>0</u>
No. ballots mutilated <u>0</u>	

We certify that returns from all polling places as designated in the official notice have been received by us; that we have correctly tabulated said returns and that the above results are true and correct to the best of our knowledge.

Respectfully submitted,

Patricia L. Cole

Joan Sippkiles

Billy D. Dudley

REPORT OF OFFICIAL RETURNS

TO: OKLAHOMA CONSERVATION COMMISSION

FROM: DISTRICT ELECTION COMMITTEE

In compliance with the rules and regulations promulgated by the Oklahoma Conservation Commission, we the undersigned, have been designated as your official representatives to conduct an election for the purpose of electing a District Director, Position Number 3, in the Texas County Conservation District on the 7th day of June, 2016, and transmit herewith our official tabulation of the votes in said election.

Name of Candidate	Total Number of Votes Received
Suzanne Landess	124
Danny D. Herald	193
No. polling places <u>3</u>	No. ballots used <u>320</u>
No. ballots unused <u>430</u>	No. votes challenged <u>0</u>
No. ballots mutilated <u>3</u>	

We certify that returns from all polling places as designated in the official notice have been received by us; that we have correctly tabulated said returns and that the above results are true and correct to the best of our knowledge.

Respectfully submitted,

June Wadley

Karen McKee

Lois Brewer

Joint Plans of Operation
Fiscal Year 2017
Recommendations for Approval

Area I

Alfalfa
Cimarron
Cimarron Valley
Dewey
East Canadian
Garfield
Harper
Kingfisher
Major
Texas

Area II

Garvin
Kay
Konawa
Logan
Love
Murray
Noble
Oklahoma
Pawnee
Payne
Shawnee

Area III

Caney Valley
Creek
Delaware
Muskogee
Nowata
Okmulgee
Osage
Rogers
Sequoyah

Area IV

Comanche
Cotton
Deer Creek
Harmon
Jefferson
Kiowa
North Caddo
North Fork of Red
Stephens
Tillman
Upper Washita
Washita
West Caddo

Area V

Atoka
Bryan
Coal
Hughes
Kiamichi
Latimer
Talihina

		FY-2017
DISTRICT NAME	AREA	ALLOCATION
ADAIR COUNTY	3	61,706.39
ALFALFA COUNTY	1	25,924.14
ARBUCKLE	2	43,844.89
ATOKA COUNTY	5	55,572.93
BEAVER COUNTY	1	37,734.67
BLAINE COUNTY	1	28,597.77
BRYAN	5	14,000.00
CANEY VALLEY	3	38,139.44
CENTRAL N. CANADIAN RIVER	1	48,285.19
CHECOTAH	5	1,000.00
CHEROKEE COUNTY	3	2,000.00
CIMARRON COUNTY	1	49,016.74
CIMARRON VALLEY	1	67,906.60
CLEVELAND COUNTY	2	34,895.86
COAL COUNTY	5	56,381.25
COMANCHE COUNTY	4	64,578.93
COTTON COUNTY	4	63,835.45
CRAIG COUNTY	3	65,918.57
CREEK COUNTY	3	58,159.02
CUSTER COUNTY	4	55,900.88
DEER CREEK	4	62,839.56
DELAWARE COUNTY	3	43,868.78
DEWEY COUNTY	1	44,181.66
EAST CANADIAN COUNTY	1	2,000.00
ELLIS COUNTY	1	26,139.44
GARFIELD COUNTY	1	37,924.14
GARVIN	2	34,074.32
GRADY COUNTY	4	88,707.98
GRANT COUNTY	1	49,187.30
GREER COUNTY	4	43,593.67
HARMON COUNTY	4	59,467.49

		FY-2017
DISTRICT NAME	AREA	ALLOCATION
HARPER COUNTY	1	37,924.14
HASKELL COUNTY	5	27,700.36
HUGHES COUNTY	5	47,194.57
JACKSON COUNTY	4	85,449.89
JEFFERSON COUNTY	4	2,000.00
JOHNSTON COUNTY	5	14,000.00
KAY COUNTY	2	73,797.88
KIAMICHI	5	57,661.95
KINGFISHER COUNTY	1	67,600.66
KIOWA COUNTY	4	67,961.68
KONAWA	2	32,073.90
LATIMER COUNTY	5	27,252.55
LEFLORE COUNTY	5	72,464.65
LINCOLN COUNTY	2	52,995.96
LITTLE RIVER	5	66,108.03
LOGAN COUNTY	2	61,690.91
LOVE COUNTY	2	72,009.88
MAJOR COUNTY	1	73,382.54
MARSHALL COUNTY	5	55,194.26
MAYES COUNTY	3	28,374.25
MCCLAIN COUNTY	2	58,912.06
MCINTOSH COUNTY	5	25,734.67
MURRAY COUNTY	2	69,855.28
MUSKOGEE COUNTY	3	50,211.24
N. FORK OF RED RIVER	4	39,793.24
NOBLE COUNTY	2	70,343.20
NORTH CADDO	4	38,608.79
NOWATA COUNTY	3	52,255.02
OKFUSKEE COUNTY	5	67,347.90
OKLAHOMA COUNTY	2	46,826.30
OKMULGEE COUNTY	3	51,305.68

		FY-2017
DISTRICT NAME	AREA	ALLOCATION
OSAGE COUNTY	3	65,662.97
OTTAWA COUNTY	3	36,332.13
PAWNEE COUNTY	2	44,266.96
PAYNE COUNTY	2	42,609.06
PITTSBURG COUNTY	5	66,996.92
PONTOTOC COUNTY	5	52,350.06
PUSHMATAHA	5	14,000.00
ROGERS COUNTY	3	132,010.62
SEMINOLE COUNTY	2	37,843.62
SEQUOYAH COUNTY	3	30,924.14
SHAWNEE	2	36,313.98
SOUTH CADDO	4	65,456.49
STEPHENS COUNTY	4	75,910.08
TALIHINA	5	61,054.20
TEXAS COUNTY	1	38,380.57
TILLMAN COUNTY	4	41,097.93
TULSA COUNTY	3	25,924.14
UPPER WASHITA	4	37,465.55
VALLIANT	5	0.00
WAGONER COUNTY	3	8,000.00
WASHITA COUNTY	4	60,093.88
WEST CADDO	4	68,151.18
WOODS COUNTY	1	51,937.55
WOODWARD COUNTY	1	66,000.00
TOTAL		4,118,196.53

* Allocation includes gross salary, longevity, FICA and operating expenses. It does not include the employee benefit allowance for health insurance or the employers share of retirement.

FY-2017 BUDGET WORK PROGRAM

	Department	General Revenue/17	GR Bond Repay/17	Supp Rev 19332	Revolving	Federal	Total
Administration	1000001	\$525,704	\$2,193,937		\$16,500	\$87,600	\$2,823,741
<i>Includes Administration, Financial</i>	1000004				\$2,100	\$68,100	\$70,200
<i>Management & Human Resources, Geographic</i>	1000005	\$7,100			\$8,000	\$8,000	\$23,100
<i>Information Systems, Public Information</i>							
	Activity Total	\$532,804	\$2,193,937		\$26,600	\$163,700	\$2,917,041

Administration Notes - Revolving funds include the donation fund and the GIS revolving fund. Federal funds include WQ/AML indirect and federal earnings

Watershed Operation & Maintenance	2000001	\$500,000			\$2,364,030	\$214,000	\$3,078,030
<i>Includes Watershed Operation & Maintenance and Watershed Rehabilitation</i>	2000003			\$1,580,800		\$9,407,200	\$10,988,000
	Activity Total	\$500,000	\$0	\$1,580,800	\$2,364,030	\$9,621,200	\$14,066,030

Watershed Operation & Maintenance Notes - Federal Funds include federal earnings and USDA NRCS funds. General revenue funds include a remaining funds from a one-time supplemental appropriation in the amount of \$3,000,000.

FY-2017 BUDGET WORK PROGRAM

Field Services	3000001	\$4,434,196			\$130,000	\$4,564,196
<i>Includes District Allocations,</i>	3000002	\$808,887		\$1,088,310	\$464,737	\$2,361,934
<i>District Employee Benefits,</i>	3000003	\$100,000				\$100,000
<i>District Administrative Expenses,</i>						
<i>Conservation Education</i>						
	Activity Total	\$5,343,083	\$0	\$1,088,310	\$594,737	\$7,026,130

Field Services Notes - Revolving funds include Conservation Infrastructure Revolving fund, donation fund and employee contributions for retirement and health insurance. Federal funds include WQ/AML indirect, USDA NRCS Contributions Agreement, US Fish and Wildlife and federal earnings.

Abandoned Mine Land Reclamation	4000001				\$237,300	\$237,300
	4000005				\$8,030,350	\$8,030,350
	4000006				\$100,000	\$100,000
	Activity Total	\$0	\$0	\$0	\$8,367,650	\$8,367,650

Abandoned Mine Land Reclamation Notes - Federal funds include Department of Interior funds

FY-2017 BUDGET WORK PROGRAM

Water Quality / Wetlands	5000001	\$440,000			\$1,050,000	\$2,213,000	\$3,703,000
<i>Includes Water Quality, Wetlands,</i>	5000002				\$30,000	\$284,500	\$314,500
<i>Cost Share Administration, Cost</i>	5000004				\$1,764,399		\$1,764,399
<i>Share Locally Led, Cost Share</i>	5000006				\$150,000		\$150,000
<i>Priority Watershed and CREP</i>	5000007				\$100,000	\$200,000	\$300,000
	5000012				\$280,000	\$150,000	\$430,000
	5000013				\$18,000		\$18,000
	5000014				\$50,000		\$50,000
<hr/>							
Activity Total		\$440,000	\$0	\$0	\$3,442,399	\$2,847,500	\$6,729,899

Water Quality / Wetlands Notes - Revolving funds include the Conservation Infrastructure Revolving fund and donation. Federal funds include EPA direct, WQ direct and WQ indirect funds.

ISD Data Processing	8800010	\$30,000			\$7,075	\$332,744	\$369,819
<i>Includes all information technology related expenses for all divisions</i>							

ISD Data Processing Notes - Revolving funds include the donation fund. Federal funds include federal earnings, AML direct and Office of Emergency Management funds.

Agency Total		\$6,845,887	\$2,193,937	\$1,580,800	\$6,928,414	\$21,927,531	\$39,476,569
		GR Total:	\$9,039,824				

RECOMMENDED POLICIES FOR FISCAL YEAR 2017

1. All employee positions (District and Commission) that become vacant will be reviewed and will require justification before approval to fill the position; shared positions between 2 or more districts will be encouraged. Future employee allocations will be dependent on the level of legislative appropriations.
2. When an equipment manager position becomes vacant in districts, the position may transition to a non-benefitted position with a cash allocation for part-time help subject to availability of funds and Commission approval.
3. The maximum number of hours for a non-benefitted part-time district employee will be 1599 hours.
4. Failure to perform audits and/or submit preclaim payments (for retirement and insurance) within the established timeframe will result in OCC withholding payment of district claims until compliance is accomplished.
5. In order for a district to be eligible to continue receiving a personnel allocation from OCC; the districts must perform annual performance evaluations on all staff.
6. All districts with 2 or more FTE are required to establish a formal agreement with an adjoining district with fewer than 2 FTE. This agreement will specify areas of assistance to be provided with the assistance being mutually beneficial. The assistance can include but is not limited to: Administrative / Clerical; watershed O&M; education / outreach; conservation equipment. All agreements will require pre-approval by the Commission Executive Director.

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**

Monday, July 11, 2016

Executive Director/Assistant Director/Executive Secretary

- Held budget meetings with each division to prepare FY2017 budget and allocations
- Attended the full staff meeting on June 9 at the National Weather Center in Norman, OK
- Met with Dr. Trapp at OSU to discuss shared positions
- Attended the FAC Meeting in Okmulgee
- Held a tour for Congressional staff members and local House and Senate members to discuss watersheds in Seminole County
- Attended the final Oklahoma Scenic Rivers Commission Meeting
- Attended the Summer Fire Field Day in Perry
- Met with Secretary Reese regarding office space on the 2nd floor of the Ag Building
- Scheduled to meet with OMES regarding office space on the 2nd floor of the Ag Building
- Scheduled to attend the Seminole County Conservation District board meeting
- Scheduled to attend the Rogers County Conservation District's 75th anniversary celebration
- Scheduled to participate in the AML Staff meeting in Tulsa
- Scheduled to attend the Oklahoma County Blue Thumb appreciation
- Met with USFWS to finalize pollinator agreement
- Set up display and participated in the OSU Master Gardener's conference at Langston University
- Participated in budget meetings with all agency divisions
- Developed Administration and Field Services budget
- Met with budget and staffing committee to finalize FY17 district budgets and chart a course for future needs
- Participated in Tech Trek at SWOSU discussing natural resource careers with incoming 8th grade girls
- Assisted Department of Ag Investigative Services with information on Lincoln County theft
- Met with OSU to discuss potential shared staff positions in districts
- Worked with the Texas County CD and Cherokee County CD district election chairpersons on their elections
- Finalized the district director elections in Texas County and Cherokee County Conservation Districts (mailed letters to districts, to candidates; sent handwritten thank you notes to members of both district election and precinct committees; prepared Certificates of Election)
- Prepared, compiled and mailed 9 new district director notebooks
- Assisted districts with appointed directors term expiring June 30, 2016.
- Worked on the Commission's Agreements database for agreements expiring in 2016
- Updated email list for district directors
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- July Commission meeting packet: Prepared tentative and final meeting agenda; Out of State Travel exhibit; Agreement exhibit, Recommendations for Appointment exhibit, Administration Staff Monthly Summary
- Prepared monthly principal staff meeting agenda
- Compiled the meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent Commission Meeting Notice to email notification list.

General Counsel

- Responded to issues and questions for the following conservation districts: Adair County CD, Dewey County CD, East Canadian CD, Garvin County CD, Kiowa County CD, Latimer County CD, Little River CD, Lincoln County CD, Logan County CD, Murray County CD, Upper Washita CD, and West Caddo CD
- Review final settlement agreement on Big Kiowa Creek Site #1 pipe repairs (type of pipe)
- Work on SOER presentation regarding flood control structures

- Completed 1 open record request
- General project information: Research requests - 2; Document preparation - 4; Document reviews - 1; Agenda issues - 1; Responses to questions - 2
- Work on Employee Handbook
- Follow-up with the Kelly Monaghan regarding Sallisaw 33; could go to hearing in July
- Timesheet and reports
- Working with Dewey County CD on Barnitz #5 land right issues; easement addendum and agreements drafted and finalized; map designed and provided for agreements; awaiting signature by landowner
- Awaiting formal documentation of the release of obligation of the Garvin County Conservation District on all Phase III Projects in the Pauls Valley Lake Watershed that was implemented with 314 funds in the early 1980's that included the installation of nine (9) small grade stabilization structures for siltation purposes on private property
- Blue Thumb; data and sampling
- Started on the process of researching and drafting "Assignment" on all watershed structures from the Mountain View Conservation District to the Kiowa County CD in a previous consolidation
- Working on landrights for rehabilitation of Rock Creek 15 and 16; documents drafted for review by district; map drawn showing areas that need further land right work
- Started landright work for new EWP projects. Sallisaw 25 EWP completed others awaiting addition information/pending
- Cottonwood 54 received extension from NRCS; Unanimous Supreme Court Decision issued June 6th on all the issues in Logan County CD's brief in favor of the district; Cottonwood 54 is preparing to move forward
- Assist Latimer County CD with Rental Agreement

Communications

Intra-agency / Conservation District / Partner Support

- Edited and sent This Week in Conservation updates
- Scheduled conference calls for agency staff
- Coordinated with NRCS-OK Communications staff
- Requested from staff publications requiring upload to documents.ok.gov
- Submitted update to ODL ABC guide of agencies

Events / Meetings / Collaboration

- Attended monthly principal staff meeting
- Attended monthly Commission meeting
- Attended iPro monthly meeting on DigitalGov Search and user demographic planning for website

Website / Social Media / Public / Press

- Provided website assistance to South Caddo CD, Dewey, Nowata, Major, Kay, Woodward CCDs
- Made routine updates to website homepage, including calendar of events
- Updated agency website site index and homepage links
- Updated website district minutes, service award, calendar, elections banner
- Reorganized website homepage to expand news story and calendar listings
- Made agency documents accessible and uploaded to website
- Shared social media posts, added events, and monitored feeds of interest
- Attended meeting about using form builder on website to facilitate data transfer from districts to OCC
- Sent GovDelivery bulletins to subscribers
- Sent press releases about district director elections

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

Robert W. Toole, AML Program Director

July 11, 2016

AML Project Management

Baumann (Rogers County)

Construction completed; spring vegetation in progress.

Reves Phase 2 South (Sequoyah County)

Vegetation is being monitored; partial re-vegetation planned & scheduled.

Reves Phase 3 (Sequoyah County)

Construction contract was awarded on October 28, 2015, to Thomas Construction, Inc., for \$996,470. The contract time is 496 days with a completion date of March 16, 2017. The contractor has completed approximately 69 percent of the work in 43 percent of the contract time.

Northeastern State (Wagoner County)

Maintenance construction was completed on June 7, 2016, for \$77,022.

Bates-Fullerton (Rogers County)

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

McSpadden (Rogers County)

Maintenance construction contract was awarded on June 3, 2016, to Weaver Excavating, Inc. for \$15,650. The contract time is 45 days with a completion date of July 18, 2016.

Greer Phase 2 (Rogers County)

Maintenance and re-vegetation in progress.

Greer Phase 3 (Rogers County)

Construction contract was awarded on February 17, 2016, to Weaver Excavating, Inc., for \$586,968.13. The contract time is 286 days with a completion date of December 8, 2016. The contractor has completed approximately 44 percent of the work in 37 percent of the contract time.

McCurtain Area Underground Mines (Haskell County)

Combines the Pratt, Labor, Myers, and Watts sites into one project for bidding. Authorization to proceed has been received from the Office of Surface Mining Reclamation and Enforcement (OSMRE). Plan and designs have been finalized. Construction must be deferred until September 15, 2016, due to the Migratory Bird Act and the active season of the American Burying Beetle.

Sparks (Muskogee County)

Terracon Consultants, Inc. has been selected to design this project for an estimated cost of \$65,970. Design is scheduled to be completed by July 2016; American Burying Beetle (ABB) and Northern Long-eared Bat (NLEB) surveys scheduled for August, 2016.

Moore North-South (Rogers County)

Environmental assessment (EA) completed; ABB study and NLEB habitat assessment scheduled for August 2017; realty and rights-of-entry (ROE) are in progress; design by CEC Corporation is in progress; construction scheduled for 2017.

Pryor North-South (Muskogee County)

Authorization to proceed has been received from the Office of Surface Mining Reclamation and Enforcement. Construction must be deferred until September 15, 2016, due to the Migratory Bird Act, the Northern Long-eared Bat and the American Burying Beetle (ABB); ABB survey scheduled for August, 2016.

Loudermilk Area (Rogers County)

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

McSpadden East Area (Rogers County)

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

West Chelsea Area (Rogers County)

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

Williams Area (Rogers County)

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

Laney (Wagoner County)

Realty in progress; assessment pending.

LeFlore County Underground Mines (LeFlore County)

Design in progress.

Busby (Rogers County)

Aerial photogrammetry completed; bathometric survey is pending.

Ryan Williams (Rogers County)

Aerial photogrammetry completed; bathometric survey is pending.

Woytas (Rogers County)

Aerial photogrammetry completed; bathometric survey is pending.

Welch-Stroud (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Taloka Creek (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Fowler (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Johnny Patterson (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

Selrach (Haskell County)

Aerial photogrammetry completed; bathometric survey is pending.

McMillin-Graf (LeFlore County)

Aerial photogrammetry completed; bathometric survey is pending.

AML Administration

- Assessments: 14 assessments on multiple sites in Rogers County, Haskell County and LeFlore County scheduled for project selection review.
- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New CD Director Orientation: AML Program information prepared and submitted.
- Professional Development: One staff attended first aid training hosted by the OCC Water Quality Division.
- Sequoyah County CD board meeting: Reves 2 North vegetation; Reves 3 construction.

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

Mike Sharp, State Geographic Information Coordinator & Director

June, 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 full staff meeting at National Weather Service on June 9.

Geographic Information System (GIS) Activity

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

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Conducted June 3 GI Council meeting and prepared minutes.
- Willoughby and Sharp met with USGS liaison Claire DeVaughn concerning Lidar projects for Oklahoma.
- Willoughby and Sharp met with Chris Mask concerning adding statewide parcel data to OKMaps.
- Willoughby and Sharp met with Department of Commerce staff to discuss working with them on making data available on OKMaps.
- Willoughby attended OEM Earthquake Workgroup meeting.
- Participated in Commerce Cabinet meeting on June 10.
- On June 20 Willoughby and Sharp met with Larry Caldwell, Jim Henley and Gary Utey to discuss future work on Lidar and watershed activities.

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
MAY MONTHLY SUMMARY
Shanon Phillips, Director
July 11, 2016

Conservation District Meetings

Staff attended Cherokee, 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:

- 0 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs (final riparian area management payments)
- Held 3 consultations with producers or interested participants
- Funds spent during May 24- June 21, 2016: \$0
- Total claims paid to date through June 21, 2016: \$0
- Cooperators Share: \$0
- Total Funds Paid: \$0
- Funds obligated to date: \$0

Activities:

- CCCD Board Meeting 5/23/16
- CCCD Board Meeting 6/1/16
- Grand Adventure, GRDA Langley 6/1-3/16
- Met with 2 potential RCPP participants 6/7/16
- OCCD Board Meeting 6/8/16
- Full Staff Meeting, National Weather Center Norman 6/6/16
- DCCD Board Meeting 6/13/16
- Glasgow Conservation Planning 6/13-14/16
- Met with potential RCPP participant 6/15/16

Upcoming Events:

- Matt Ward, Programs meeting 6/30/16
- CCCD Board Meeting 7/6/16
- DCCD Board Meeting 7/11/16
- OCCD Board Meeting 7/13/16
- NRCS Zone 2 Meeting 7/19/16

Elk City Lake Regional Conservation Partnership Program

- Monty and Mark are working on ranking and implementation of EQIP contracts for producers
- Received 3 new responses to the latest mail-out

Final Conservation Reserve Enhancement Program Report

Staff conducted the following activities in May-June 2016:

Applications and Acreage

- 171 applications have been taken for CREP
- Three contracts are currently pending
- One hundred sixty-five site visits have occurred
- Two landowners opted out prior to visit
- Fifty-two landowners opted out after initial visit
- Nine have not qualified for various reasons
- ***Eighty-eight contracts have been approved and signed***
- **Acreage on ten contracts have been withdrawn from program leaving seventy-eight viable contracts**
- Total Acreage:
 - Considered = 2,662 acres
 - Declined or Ineligible = 1,864 acres
 - **Active Contracted = 703.6 acres (Goal = 9,000 acres)**

	Contracted or Paid Out
FSA	\$ 1,333,678.87
State	\$ 2,183.02
Landowner	\$ 157,317.63
Total	\$ 1,493,179.52

BMP Information

- Total linear feet of riparian fencing installed is **113,114**
- Contracted, but not yet installed = 3,750 linear feet
- Total bare-root seedlings planted to date is **110,623**
- Contracted, but not yet installed = 31,205
- Two ponds have been installed
- Eleven water wells have been installed, two more are scheduled for installation
- Fifteen watering facilities have been installed. Two more are contracted for installation
- Four heavy use area has been installed, two is contracted
- 4,807 linear feet of pipeline has been installed and an additional 1,250 feet are scheduled for installation
- **Over \$461,490.00 has been paid out in cost share on best management practices for CREP!**

Activities

CREP

- Attended the Cherokee CCD board meeting, Tahlequah (5/4, 6/1)
- Attended the Delaware CCD board meeting, Jay (6/14)
- Attended Oklahoma Scenic River Commission meeting, Tahlequah (6/21)
- Participated in NRCS Monarch Initiative Training, Tahlequah (6/16)

Streambank Stabilization Projects

- Visited multiple landowners needing advice/assistance on flood damage and erosion (Cherokee, Adair, and Delaware Counties)

- Attended "Designing Channels for Stream Restoration Projects: A Workshop" by Dr. Doug Shields, Edmond (6/2)
- Assisted with annual OSU Streambank Restoration tour, Tahlequah (6/22)

Blue Thumb June Report (May Monthly Results ~ 2016)

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

Report for: Candice Miller, Kim Shaw, Jeri Fleming, Cheryl Cheadle.

Stream visits with new volunteers, QA sessions, and bug-picking: 17 streams, 45 volunteers

May activities:

- 5/01 – water quality presentation at Camp McFadden, Jeri, **30 children, 20 adults**
- 5/03 – Stream Trailer at Lukfata, **140 students, 6 adults**, at Holly Creek, **70 students, 4 adults**, Jeri
- 5/04 and 5/05 – Caney Valley CD Natural Resource Day, stream life, Judith, Jeri, **565 students and 50 adults**
- 5/06 – Murray County Natural Resource Day, EnviroScape, Cheryl, **111 students and 7 adults**
- 5/07 – Rainfall simulator, Oklahoma City (QA Session) Kim and Cheryl, **12 volunteers**
- 5/09 & 5/10 – Water Quality Division Fish/Habitat Review, Candice, Kim, and Cheryl
- 5/11 – Haskell County CD Natural Resource Day, Candice, **130 students, 6 adults**
- 5/12 – Stephens County CD Natural Resource Day, EnviroScape, Candice, **120 students, 7 adults**
- 5/17 – Friends of Blue Thumb (formerly Oklahoma Blue Thumb Association) meeting
- 5/18 & 19 – Interior Highlands Mussel Conservation Group Meeting, Tahlequah, Jeri, Kim, and Cheryl plus 6 volunteers (Flint Creek Presentation) **36 adults**
- 5/20 – Oklahoma County Natural Resource Day, Arcadia Lake, Lake Life, Jeri, **122 children and 60 adults**
- 5/21 – Crow Creek Community Cleanup, Cheryl and Jean, **21 children and 63 adults**
- 5/26 – Watershed Coalition Initiation Meeting, Town Branch
- Total numbers for May: **1,309 students or children and 304 adults (total of 1,613)**

June activities:

- 6/1, 2, & 3: Grand Adventure for Teachers! Workshop/Grand Lake
- 6/4: World Environment Day, Lake McMurry
- 6/7: Nature Camp, Stillwater
- 6/8: CPR & First Aid
- 6/8: High School Science Teacher Workshop
- 6/9: Har-Ber Village summer camp
- 6/9: Full Staff Meeting
- 6/10: Stream Trailer, OU
- 6/11: Juniors Acquiring Knowledge, Ethics, and Skills
- 6/14: TechTREK
- 6/15: Girls and Boys Club
- 6/17 & 18: Grand Adventure Youth Summer Camp
- 6/17: Fit N Fun, Tishomingo

- 6/22: Boys and Girls Club
- 6/23: Prairie Waters with BlueSTEM Agrilearning Center
- 6/24: Martin Park Nature Center EnviroScape
- 6/24: Otoe-Missouria natural resource day, Red Rock
- 6/28: Oklahoma County Volunteer Appreciation

Management Staff

- Participated in the following meetings:
 1. NRCS State Technical Meeting in OKC (06/03)
 2. Scenic rivers special study meeting (06/06)
 3. OCC agency full staff meeting (06/09)
 4. Quarterly coordination meeting with ODAFF Laboratory (06/13)
 5. KOB Board meeting (06/16)
 6. OCLWA board meeting (06/16)
 7. Scenic Rivers last commission meeting (06/21)
 8. RCPP project coordinator review and planning meeting (06/23)
 9. Illinois River TMDL working group workshop (06/27-28)
 10. WQ project planning meeting with NRCS (06/30)
 11. Division budget and planning meetings (various)
- Conducted field visits and review with the Neosho RCPP project staff (06/14)
- Responded to numerous internal and external info requests throughout the month

Carbon/Soil Health Education Program (6/1/16 – 6/30/16)

Staff performed the following work:

- Continued planning for summer 2016 plant ID for soil health trainings
- Planned and taught Plant ID for Soil Health trainings in Upper Washita CD and Freedom CCD (June 28-29)
- Created and published Plant ID for Soil Health flyers to social media
- Provided assistance to Dewey CCD, Creek CCD, Deer Creek CD, Murray CCD, Cimarron, Comanche CCD, Osage CCD
- Processed claims and tracked time for OSU-CIG on farm demonstration project
- Attended Plant Identification Workshop at Kerr Center
- Began writing "plant profiles" for agency TWIC and social media
- Performed Plant ID for SH site visits at Beaver, Concho, Alabaster Caverns, Selman Lab, Black Mesa
- Provided information to administration for new district director notebooks
- Prepared conference room for CPR training and processed invoice for training
- Coordinated with OSU and OACD on upcoming on-farm demo tours
- Held site visit to assess soil health and stream bank stabilization on Norman Creek
- Held staff meetings

Conservation Education Program

Staff performed the following work:

- Provided assistance to OK CCD, Caney Valley CD, Pawnee CCD
- Held Project WET Program planning meeting
- Assisted teachers and districts with checking out PWET education trunks
- Coordinated PWET financials with Rogers CCD
- Processed invoices and payments for trainings
- Held agency education programs planning meeting
- Continued inventorying and organizing education check-out materials
- Attended H2Oklahoma planning meeting (Event Oct 6, Roman Nose SP)
- Contacted districts near Roman Nose SP to assist with H2Oklahoma
- Reviewed OKEECC files, planned for and attended quarterly meeting

Monitoring

Staff conducted the following activities:

- Completed routine water quality monitoring for Rotating Basin Project – 5.3 (RBP 5.3) (Lower Red River Basin) cycle
- Completed routing water quality monitoring for Rotating Basin Project – 1.4 (RBP 1.4) (Neosho-Grand and Upper Canadian River 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
- Began fish surveys on the RBP – 1.4 sites

Wetlands

Staff conducted the following activities:

- Conducted 20 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Completed site visit and assessment activities on 15 wetland sites for Project 580: **2016 National Wetlands Condition Assessment (NWCA)** (Oklahoma portion)
- Continued work towards the completion of output tasks for Project 578: **Identifying Oklahoma Department of Transportation Mitigation Needs and Linking Needs with Opportunity at the Watershed Scale**

- Continued assisting OSU in developing mapping techniques for Project 579: **Using Wetland Mapping to Guide Restoration Decisions and Determine Wetland Trends**

Environmental Programs Manager

ODOT Hwy 10 – Illinois River Stream Restoration Project

- Contractors will resume in mid-August.

Oil and Gas Workshop with OERB

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

Stream Restoration Repairs

- Request for bid interest was emailed and snail mailed June 13, 2016 for repairing 3 of the sites restored in 2012 that received damage in the Christmas 2015 floods. Mandatory pre-bid meeting will be on July 18th in Tahlequah.

SARP Restoration Project

- This money will be used for the above mentioned repairs.

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
- National Day of Civic Hacking, Crow Creek App, Tulsa, 6/4
- Full Staff Meeting, Norman, 6/9
- Quarterly meeting with ODAFF Lab Staff, 6/13
- Meter Calibration/QA, OKC 6/22
- Requested and processed publications for sharing with Oklahoma Department of Libraries and on the agency website.

Environmental Projects Coordinator

- Assisted with site visit to assess soil health and stream bank stabilization on Norman Creek
- Otoe-Missouria natural resource day, Red Rock
- Met with Locally Led Cost Share program Director to start assisting with that program

Staff submitted to EPA Region 6:

- SOP for Water Quality Monitoring and measurement Activities

**OKLAHOMA CONSERVATION COMMISSION
 CONSERVATION PROGRAMS DIVISION
 Tammy Sawatzky, Director
 July 11, 2016**

Administration

- Reconciled O&M and rehab financial records.
- Prepared FY 2017 division budget.
- Attended Oklahoma Emergency Management’s Hazard Mitigation Meeting.

Cost-Share Program

- Reviewed CSPY 16 and 17 monthly reports received from conservation districts.
- Certified \$12,674.63 of CSPY 10 carry-over funds for 16 conservation district.
- Assistance: Provided Cost-Share Program assistance to 23 Conservation Districts:

Dewey County	Major County	Grant County
Ottawa County	Wagoner County	Muskogee County
Creek County	Kiowa County	Noble County
Okfuskee County	Konawa	Kiamichi
Jefferson County	Bryan	Cotton County
North Fork of Red River	Alfalfa County	Logan County
Nowata County	Talihina	Pittsburg County
Woodward County	Love County	

# of Claims	# of Districts	Claim Amount		
<u>PY 16</u>				
27	19	\$43,483.60		
	Brush Management	69.9 acres	Pasture Planting	50 acres
	Critical Area Planting	2.5 acres	Pipeline	1
	Diversion	1,507.4 cy	Pond	11,727 cy
	Grassed Waterway	1 acre	Watering Facility	1
	Herbaceous Weed Control	216.5 acres	Well	4
<u>PY 17</u>				
24	3	\$16,946.24		
	Herbaceous Weed Control	1,087 acres	Range Seeding	5 acres
	Pasture Planting	80 acres		

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 24 Conservation Districts:

Custer County	Latimer County	Creek County
Coal County	Grady County	Okfuskee County
Stephens County	Garvin	Pontotoc County
Atoka County	Kiowa County	Little River
Payne County	Upper Washita	Noble County
Arbuckle	Cherokee County	Greer County
McClain County	Dewey County	Alfalfa County
Seminole County	South Caddo	Murray County
- Claims: Processed 12 watershed claims for a total reimbursement of \$807,645.20

- Approved O&M Funding Requests:

District	Project	Amount
Pittsburg County	Multiple Sites-chemical brush control	\$3,600
Washita County	Multiple Sites-chemical	\$100
TOTAL		\$3,700

- Flood Damage Repair EWP Contracting:

District	Project	Contract Amount	Status
Arbuckle	Caddo 12	\$12,240	Completed 3/21
Arbuckle	Caddo 18	\$34,800	Completed 3/31
Arbuckle	Caddo 19	\$17,120	Completed 3/21
Arbuckle	Upper Bayou 6	\$12,100	Completed 3/21
Garvin	Wildhorse 80	\$13,480	Completed 3/17
Seminole County	Big Wewoka 9	\$26,627	Completed 5/19
Custer County	Soldier 5	\$17,850	Completed 3/16
Kiowa County	Upper Elk 21	\$28,105	Completed 4/8
Pontotoc County	Upper Clear Boggy 47	\$14,800	Construction progressing
Pontotoc County	Leader Middle Clear Boggy 20	\$10,500	Construction progressing
Pontotoc County	Upper Muddy Boggy 15	\$6,500	Construction progressing
Pontotoc County	Upper Clear Boggy 14	\$10,790	Construction progressing
Pontotoc County	Sandy 4	\$17,292	Construction progressing
Grady County	Rush 4		Received only 1 bid, rejected bid because it significantly exceeded our estimate. Project will be re-bid.
McClain County	Criner 2 & Wayne 1		
Hughes County	Little Wewoka 16		
Seminole County	Big Wewoka 22	\$92,750	Construction progressing
Atoka County	Caney 12	\$146,830	Construction progressing
	Lower Clear Boggy 12, 14, & 25		
Latimer County	Fourche Maline 1 & 2	\$355,913	Construction progressing

Watershed Rehabilitation

- Administrative, technical and land rights assistance to
Sequoyah County – Sallisaw 33
Murray County – Rock 15 and 16
Logan County – Cottonwood 54
- NRCS rehabilitation agreement management
- Claims: Processed 1 claims for a total reimbursement of \$1,140.50
- Rehabilitation vegetation and erosion control Contracting:

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

**OKLAHOMA CONSERVATION COMMISSION
OPERATIONS REPORT
JUNE MONTHLY SUMMARY
Lisa Knauf Owen, Assistant Director
July 11, 2016 Commission Meeting**

Provided Assistance to the Following Districts on District Service Matters

Adair	Delaware	Jefferson	Pawnee
Alfalfa	Dewey	Johnston	Payne
Atoka	E. Canadian	LeFlore	Pittsburg
Beaver	Ellis	Lincoln	Pontotoc
Bryan	Garvin	Little River	Pushmataha
Checotah	Grady	McIntosh	Shawnee
Cherokee	Greer	Murray	S. Caddo
Cimarron	Harmon	Muskogee	Upper Washita
Cimarron Valley	Hughes	Okfuskee	Woods
Cotton	Jackson	Osage	Woodward

Board meetings attended

Bryan Conservation District
East Canadian County CD
Garvin Conservation District
Lincoln County Conservation District

Operations Activities

- * Participated in Tech Trek at SWOSU – Professional Women’s Night
- * Continued assisting East Canadian CD with office function. Maintaining financial records; preparing board meeting minutes; assisting with delivery of cost-share program.
- * Provided assistance to Bryan and Cherokee County with office function and preparation for board meetings.
- * Reviewed Joint Plans of Operations for districts
- * Worked with districts to modify payroll for allocated salary reductions
- * Reviewed district reimbursement claims prior to payment to document reductions being taken
- * Worked with USFWS to amend new agreement for monarch initiative.
- * Assisted districts with email connection issues
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Participated in Division Budget meetings
- * Prepared agency budget and district allocations
- * Finalized District Liability /Directors Errors and Omissions Coverage
- * Attended the OKAPP Monthly Meeting
- * Attended the Chief Financial Officers Meeting
- * Attended the AML Staff Meeting
- * Processed vouchers
- * Reconciled activity to the Office of State Finance and the State Treasurer
- * Reconciled activity for the employer’s share of health insurance and retirement
- * Reconciled activity for the Bank of America purchase card program
- * Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior

- * Preparation of AFLAC and OSEEGIB billings
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- * Processed monthly payroll, supplemental payroll and off-cycle payroll