

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



Our Land • Our Heritage • Our Future

TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN
ASSISTANT DIRECTOR

December 17, 2015

TO: Conservation Commission Members

FROM: Kim Tweed, Executive Secretary

SUBJECT: January 2016 Commission Meeting

The next meeting of the Oklahoma Conservation Commission will be held on Monday, January 4, 2016 in the Agriculture Building Board Room beginning at 9:30 a.m. The following information is enclosed for your review.

- Meeting Notice/Tentative Agenda
- Draft Minutes from the previous regular meeting
- Exhibit 1 - Claims/Financial Statement/P-Card Summary
- Exhibit 3 - Out of State Travel Requests
- Exhibit 4 - Recommendations for Appointment
- Division monthly summaries

At this time we do not have any agreements for approval. This item will be deleted if none are received prior to posting the final agenda.

If you have questions, or need further information, please let us know.

Merry Christmas and Happy New Year!

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MEETING NOTICE / TENTATIVE AGENDA

**Agriculture Building Board Room - 2800 N. Lincoln, Oklahoma City, Oklahoma
Monday, January 4, 2016 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the December 7, 2015 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Recognition of Jean Lemmon, Blue Thumb Program Coordinator, for being named Employee of the Quarter.
7. Presentation of Commission Agreements (Exhibit #2)
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. National Association of Abandoned Mine Land Programs Winter Business Meeting, March 8-11, 2016, Sacramento, California.
9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
10. Discussion and possible approval to co-sponsor the No-till Oklahoma Conference, March 1-2, 2016, Norman, Oklahoma.
11. Discussion and possible approval to suspend conservation district director meeting expense reimbursement for the remainder of FY2016 (January-June).
12. Public Comments.
13. New Business.
14. Break (at option of the Chair)
15. Partnership Reports:

- a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
16. Status Reports:
- a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 - 1. Trey Lam, Executive Director
 - 2. Shanon Phillips, Water Quality Director
 - 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 - 4. Robert Toole, Abandoned Mine Land Program Director
 - 5. Tammy Sawatzky, Conservation Programs Director
 - 6. Lisa Knauf Owen, Assistant Director
17. Next Meeting: Monday, February 8, 2016, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
18. Adjournment.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, December 7, 2015, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Mike Rooker. He stated this was a Regular Meeting scheduled in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on December 3, 2015, at the front entrance of the building.

ROLL CALL

Kim Tweed, Executive Secretary, took roll call and the following members were in attendance:

Mike Rooker, Chair, Area 2 Member
Scotty Herriman, Vice Chair, Area 3 Member
Deanna LeGrand, Secretary, Area 4 Member
Bill Clark Jr., Area 5 Member
Karl Jett, Area 1 Member

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Steve Coffman, Financial Management Director
Shanon Phillips, Water Quality Program Director
Mike Sharp, Office of Geographic Information and Technical Services Director
Robert Toole, Abandoned Mine Land Program Director
Tammy Sawatzky, Conservation Programs Director
Janet Stewart, General Counsel
Robert Hathorne, Public Information Officer
Johnny Pelley, Watershed Technician
George Moore, Watershed Technician
Dennis Boney, Watershed Technician
Jeremy Seiger, Oklahoma Department of Agriculture, Food and Forestry-Agriculture
Environmental Management Services Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Jimmy Emmons, Oklahoma Association of Conservation Districts Vice President
Kim Farber, Oklahoma Association of Conservation Districts Past President
Rod Wanger, Farm Service Agency Conservation Programs
Cynthia Santos, eCapitol Reporter
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the minutes of the November 2, 2015 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF AGREEMENTS

Lisa Knauf Owen, Assistant Director, presented agreements for approval as listed in Exhibit #2. She stated that agreements listed as (a) and (b) were approved by Chairman Mike Rooker prior to the meeting and she is recommending ratification of approval. A motion was made by Ms. LeGrand and seconded by Mr. Clark to ratify approval as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

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

NACD ANNUAL MEETING

The National Association of Conservation Districts annual meeting is scheduled for January 31-February 3, 2016 in Reno, Nevada. Mr. Rooker polled members regarding their desire to attend. After discussion, a motion was made by Mr. Jett and seconded by Mr. Clark to approve the attendance of Ms. LeGrand. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. Mr. Lam stated that this request will need to receive approval from Secretary of Agriculture Reese as well.

OUT OF STATE TRAVEL REQUESTS

Trey Lam, Executive Director, presented travel requests for approval as listed in Exhibit #3. He stated that Mr. Rooker approved the request listed as (a) prior to the meeting so he is recommending ratification of approval. A motion was made by Mr. Clark and seconded by Mr. Herriman to ratify approval as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Mr. Lam stated that the request listed as (b) is recommending attendance for Ed Crall and himself. In light of budget issues he is recommending that this request not be approved. A motion was made by Mr. Herriman and seconded by Mr. Jett to decline approval of this request. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

AMENDMENT OF BUDGETARY POLICIES

Mr. Lam is recommending amendments to the budgetary policies that were approved during the November 2, 2015 meeting as follows:

- Amend the overnight in-state steps for the water quality monitoring staff and the Blue Thumb staff to state that requests are for pre-scheduled events and already go through several approval steps. Approval from the Executive Director and/or Assistant Director will not be required for these travel requests.
- Amend the process for Requests for Acquisitions to state that requests over \$500 or any unusual expense regardless of cost will require the approval of the Executive Director and/or Assistant Director. Requests under \$500 would be approved by the authorized signatory of the division and will not require approval from the Executive Director and/or Assistant Director.

A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the amendments to the budgetary policies as presented. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CEDAR TREE CLEAN WATER AUTHORITY

Mr. Rooker stated that the Commission has been requested to endorse the Cedar Tree Water Authority as presented by Bob Moore during the November 2, 2015 meeting. Mr. Herriman made a motion, seconded by Mr. Jett, to decline endorsement at this time. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

Rod Wanger, Farm Service Agency-Conservation Programs, updated the Commission on FSA activities and programs. He stated that Terry Peach has been named the new executive director.

Mr. Wanger reported that the 49th enrollment of the Conservation Reserve Program began and stated that the number of acres must be reduced during this sign up. Oklahoma has 30,000 acres enrolled. The recent Farm Bill removed the Grasslands Reserve Program and it also rolled Grazing Lands into the CRP. Under this program you can hay, graze, and seed but under the CRP you cannot.

Mr. Wanger reported on the Agriculture Risk Coverage (ARC) & Price Loss Coverage (PLC) signup stating producers must enroll yearly and have to make elections by August 1.

Mr. Wanger stated that the Emergency Conservation Program is assisting landowners with repair damage from the May/June flooding in 25 counties.

Mr. Wanger reported that Oklahoma has made farm loans in the amount of \$51 million which is more than 27 other states.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Jeremy Seiger, Agricultural Environmental Management Services Director, reported that the State Veterinarian is preparing for

high pathogen outbreak in Oklahoma. Biosecurity to poultry farms has been elevated.

Mr. Seiger stated that the AMES division prepares a poultry litter report and that report is in the final stages of being completed.

Mr. Jett expressed appreciation to Blayne Arthur, Assistant Commissioner, for preparing budget information for him and stated it would be good for all members to have a copy.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, stated the Conservation Stewardship Program renewals were finalized with 450 renewals. The Environmental Quality Incentive Program sign up ended November 19 for county based funding and the initiative based funding deadline is January 15.

Mr. O'Neill stated that the proposed restructure plan is out for six weeks for comments. The process for comments is that the leadership team will review comments and make recommendations. Those comments and recommendations will be reviewed by the restructure team who will make recommendations to the Quality Leadership Team. The plan will be sent to employees for one final review and then it will be submitted to the National office for approval. He stated that most comments have been favorable.

Mr. O'Neill stated that the three NRCS field offices closed due to mold issues, Pauls Valley, McAlester, and Eufaula, will terminate all leases and will be looking for new office space.

Oklahoma Association of Conservation Districts: Jimmy Emmons, Vice President, thanked Commission staff for their work with the Area Meetings. He stated that everyone is feeling the budget crunch and without an executive director the Association is still finding its way with its staff. He is looking forward to the state meeting.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Clark attended the Area 5 meeting and he commended staff for keeping districts informed about budget issues.

Ms. LeGrand, Mr. Herriman and Mr. Jett attended the Governor's Water Conference and stated the sessions were good. They were particularly interested in the session moderated by Dr. Peter Gleick, President and Co-Founder of the Pacific Institute.

Mr. Rooker attended the Area 2 meeting and thanked Commission staff for all they do.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated a written report is in the packet. He reported on attending the Area 1, 2 and 5 meetings this month and thanked the OACD, districts and staff for their participation. He stated that discussion was on budget restrictions and shared resources across district boundaries.

Mr. Lam is preparing for a budget meeting on Wednesday.

Mr. Lam reported on meeting with the Noble Foundation Chief Executive Officer and principal staff to discuss partnership opportunities and stated it was very successful. He also attended the Kay County Conservation District Soil Health Day.

Mr. Lam stated that Robert Hathorne, Public Information Officer, has taken a position with the NRCS in Stillwater. He praised Mr. Hathorne for his work at the Commission.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. She stated that approval has been received on the Honey Creek project final report and they are working on a fact sheet. Work began in 2006 due to significant nutrient loading. Ms. Phillips stated that \$3.3 million was invested in the project with \$1.1 million contributed by landowners. The project saw a thirty-percent reduction in phosphorous and Honey Creek was delisted for bacteria. She congratulated the Delaware County Conservation District and landowners for the success.

Ms. Phillips stated that the Spring Creek Coalition, a Blue Thumb Program project, drains into Fort Gibson lake. It received the volunteer award and Best of the Best award during the recent Keep Oklahoma Beautiful banquet. A middle school in Jenks, which is also a Blue Thumb volunteer program, received the Elementary and Middle School Award. Ms. Phillips stated there are several opportunities for districts to work with the KOB.

Ms. Phillips thanked Mr. Hathorne and Stacy Hansen for their work with the area meetings.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet and he yielded for questions. He stated that he would like to make a presentation to the Commission at a future date regarding the Office of Geographic Information which is housed within the Commission.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report is in the packet. He stated that the Sequoyah County project is going well and they are waiting on Authorization To Proceed for the Muskogee County project and received ATP for the Rogers County project.

Mr. Toole provided copies of the final Abandoned Mine Land Topic Specific Review for Evaluation Year 2015 prepared by the Office of Surface Mining (see Attachment A). He also prepared three key messages for the Program to be included in the budget meeting presentation.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet. She provided copies of the Conservation Cost-share Program Emergency Drought Program (see Attachment B).

Assistant Director: Ms. Owen stated a written report is in the packet. She reported on meeting with the Stephens County and Jefferson County Conservation Districts to discuss shared services due to the February 1 retirement of Jane Benton. Ms. Owen is working with the East Canadian County and Kingfisher County Conservation Districts on shared services as well.

Ms. Owen continues to work with the Valliant Conservation District to liquidate its assets. The district held an auction and everything was sold including the property. She stated that the money from the district will be used to set up a scholarship fund for kids in the current Valliant Conservation District and the remaining funds will go to the entity assuming responsibility for the watershed structures.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, January 4, 2016, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Ms. LeGrand and seconded by Mr. Clark to adjourn. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. The meeting adjourned at 10:42 a.m.

Approved by the Oklahoma Conservation Commission on January 4, 2016.

Chair



United States Department of the Interior
OFFICE OF SURFACE MINING
RECLAMATION AND ENFORCEMENT
1645 S. 101st East Avenue, Suite 145
Tulsa, Oklahoma 74128-4629



November 4, 2015

Robert Toole, Director
Abandoned Mine Land Program
Oklahoma Conservation Commission
2800 North Lincoln, Blvd., Room 160
Oklahoma City, OK 73105

Dear Mr. Toole,

Enclosed is the final Abandoned Mine Land (AML) Topic Specific Review for Evaluation Year 2015. The report covers the AML activities conducted by the Oklahoma Conservation Commission (OCC) during the period July 1, 2014 through June 30, 2015.

We appreciate the work OCC does and the assistance it provided the TFO during the evaluation year.

If you have any questions, please contact me at (918) 581-6431 extension 230 or LaChelle Harris at extension 280.

Sincerely,

Elaine Ramsey
Field Office Director
Tulsa Field Office

Enclosure

**Oklahoma Conservation Commission
Abandoned Mine Land Division
Abandoned Mine Land Program Topic Review**

Evaluation Year 2015

Background: The primary objective of the Abandoned Mine Land (AML) program is to mitigate the effects of past mining by pursuing the reclamation of abandoned mines, with a primary emphasis on correction of the most serious problems affecting public health, safety, and property. The Office of Surface Mining Reclamation and Enforcement (OSMRE) provides grant funds to the State of Oklahoma for the AML program. The Oklahoma Conservation Commission's Abandoned Mine Land Division (OCC) administers the program for the State of Oklahoma. The OCC AML Program completes emergency and nonemergency coal reclamation projects. The 2015 Evaluation Year (EY) Performance Agreement (PA) was developed in accordance with OSMRE Directive AML-22, Evaluation of State and Tribal Abandoned Mine Land Programs. OSMRE's Tulsa Field Office (TFO) is responsible for monitoring the performance of the Oklahoma AML Reclamation Program.

Project files were reviewed with the assistance of OCC AML staff at its Oklahoma City office May 12 – 15, 2014. Site visits were made with OCC staff on June 30 and July 1, 2015.

OSMRE Reviewers: LaChelle Harris
Gelareh Makhsousi (AmeriCorps Intern)

Participating OCC Staff:

Robert Toole	AML Director
Dianne Ireton	Administrative Officer
Henry Roye	Emergency Coordinator
Greg Kindell	Project Inspector
Tracy Reeder	Project Inspector
Trampas Tripp	Project Inspector

Projects Reviewed:

- Bauman AML Project – OK-205SGA In Progress
- Northeastern State AML Project – OK-166/180SGA Construction Complete
- Bacon AML Project– OK-251SGA Long Term Follow-up
- Shouse AML Project – OK-251SGA Long Term Follow-up
- Emergency Projects
 - Perry Bedford #2014-03-01 – OK-203SEA
 - Keilty Emergency #2014-04-02 – OK-120SEA
 - LaValley #2015-01-01 – OK-213SEA

Bauman AML Project – OK-0205SGA– The site is located at Section 32, Township 24 North, Range 15 East on the Talala, Oklahoma 7.5 minute quad maps. OCC will eliminate 3,800 linear feet of dangerous highwall, 2 hazardous water bodies, and 75.4 acres of priority 3 spoil with this 95 acre project. OSMRE issued the Authorization to Proceed (ATP) for this project on April 29, 2013.

File Review: The public notice for this project was published in the *Claremore Progress* newspaper on July 12, 2012. Included in the public notice was a description of the proposed project, an invitation for the public to provide suggestions on the need for the proposed project, information on how the proposed project would be carried out, post reclamation use for the area to be reclaimed, and requests for suggestions of other potential AML projects. This project has five landowners. The rights-of-entry were signed by:

- Richard and Judy Bauman – April 23, 2012
- John & Ruth York – September 25, 2013
- Lynda Holmes – September 30, 2013
- Mike Helm for Rogers County Commission – December 30, 2013
- John Eric York – September 25, 2013

OCC held a mandatory pre-bid conference for this project on June 27, 2013. OCC accepted a bid of \$564,535.63 from Weaver Excavating, LLC. The Applicant Violator System (AVS) check of Weaver Excavating, LLC was completed on August 6, 2013 and no violations were found in the system. The notice to proceed was issued on September 9, 2013 with a contracted completion date of July 26, 2014. Construction began on this project on September 9, 2013; however there were three change orders extending the construction period due to bad weather. This project had been plagued with wet conditions throughout its duration. At one point, a track hoe became stuck in the mud and had to be pulled out.

Site Visit: Tracy Reeder and Greg Kindell accompanied LaChelle Harris on the July 1, 2015, site visit. Gelareh Makhosousi of TFO was also present. At the time of the site visit, the contractor was working in the area where the track hoe had gotten stuck. Some areas have a very good stand of volunteer grasses and weeds that will have to be tilled under prior to planting the permanent vegetative cover. The project construction is approximately 98 percent complete.

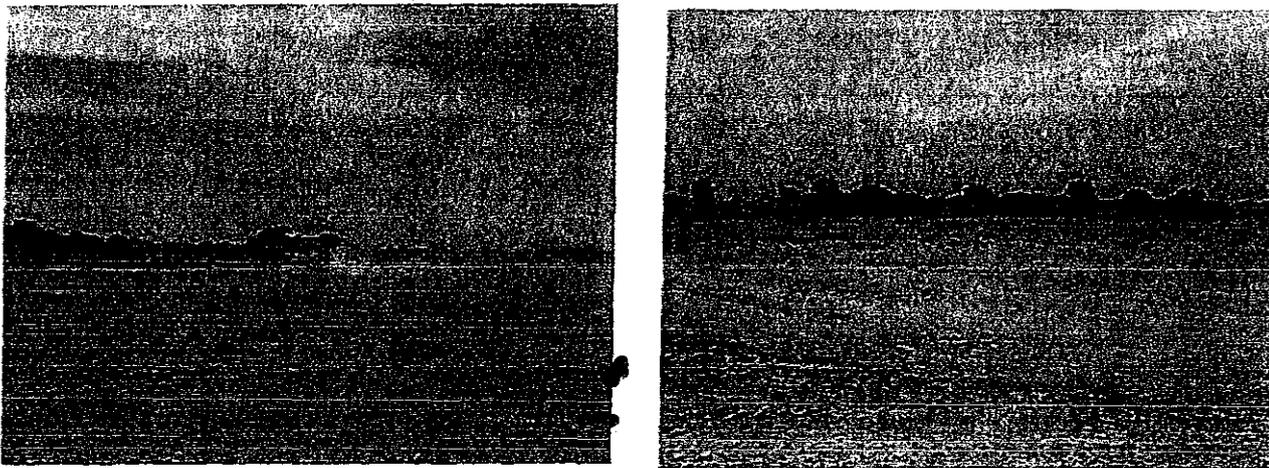


Figure 1 – Contractor working area where track hoe had been stuck in the wet ground. (Bauman AML Project, Rogers County, Oklahoma)

Northeastern State AML Project – OK-0166SGA & OK-0180SGA – The site is located at Section 19, Township 18 North, Range 15 East on the Oneta and Broken Arrow, Oklahoma 7.5 minute quad maps. OCC eliminated 4,600 linear feet of dangerous highwall, 1 hazardous water body, 0.5 acres of industrial/residential waste, and 93.6 acres of Priority 3 spoil with this 100 acre project. OSM issued the ATP for this project on September 13, 2012.

File Review: The public notice for this project was published in the *Coweta American* newspaper on April 11, 2012. Included in the public notice was a description of the proposed project, an invitation for the public to provide suggestions on the need for the proposed project, information on how the proposed project would be carried out, post reclamation use for the area to be reclaimed, and suggestions for other potential AML projects. This project has six landowners. The rights-of-entry were signed by:

- Dr. Don Betz, President, Northeastern State University – April 27, 2011
- Kelley Rash – May 8, 2011
- Sally Wilton – May 8, 2011
- James Douglas Kimbrough – June 1, 2011
- Barbara Kimbrough – March 17, 2012
- Mike Lester, City of Broken Arrow – April 17, 2012

OCC held a pre-bid conference for this project on October 24, 2012. They accepted a bid of \$1,816,890 from WW Excavating, LLC. The AVS check was completed on November 14, 2012 and no violations were found in the system. The notice to proceed was issued on December 26, 2012 with a contracted completion date of January 26, 2014. Construction on the project started on December 28, 2012 and was completed on August 14, 2014 at a cost of \$1,413,491.15. There were four change orders issued on this contract. Three were to extend the completion date due to wet weather and redesign of the project to move the location of the wetland. The fourth change order reduced several of the contracted material quantities (i.e. earthwork, fencing, riprap,).

Site Visit: Tracy Reeder and Greg Kindell accompanied LaChelle Harris on the July 1, 2015 site visit. Gelareh Makhosoui of TFO was also present. The vegetation contractor was placing mulch over the recently seeded area of the project.



Figure 2 – Vegetation Contractor placing mulch at the Northeastern AML Project in Wagoner County, OK.

Bacon AML Project – OK-251SGA – The site is located at Section 10, Township 24 North, Range 17 East on the Oologah, Oklahoma 7.5 minute quad map. OCC eliminated 3,930 linear feet of dangerous highwall, 2 hazardous water bodies and 33.4 acres of Priority 3 spoil with this 37 acre project. OSMRE issued the ATP for this project on February 13, 2012. The purpose of this review was to evaluate the long term stability of the project.

File Review: OCC accepted a bid of \$499,928.96 from Thomas Construction. The notice to proceed was issued on July 2, 2012. Construction on the project began on July 16, 2012, and was completed on January 22, 2013. There were two change orders to the contract. The final cost of construction was \$584,520.16 including the change orders that increased the contract total by \$84,591.20.

Site Visit: Tracy Reeder and Greg Kindell accompanied LaChelle Harris on the July 1, 2015, site visit. Gelareh Makhsousi of TFO was also present. The site has a good vegetative cover. The constructed pond appears to be stable. The property has been released from the right-of-entry and turned back over to the landowner.

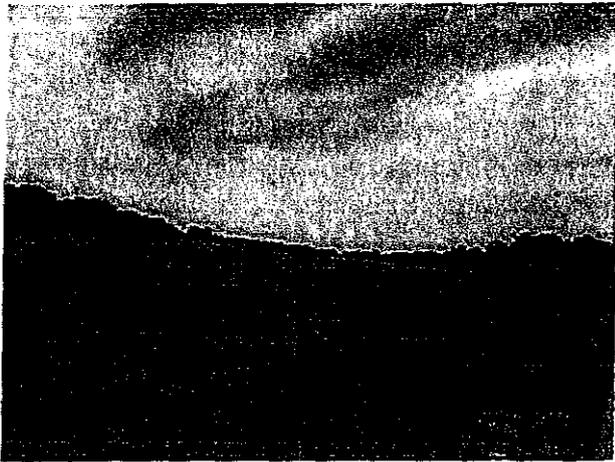


Figure 4 – Example of vegetation at the Bacon AML Project in Rogers County, OK.

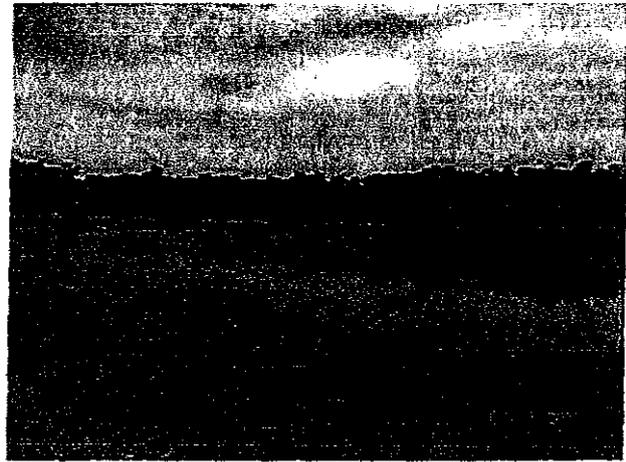


Figure 4 – Constructed pond at the Bacon AML Project in Rogers County, OK.

Shouse AML Project – OK-251SGA – The site is located at Section 15, Township 24 North, Range 17 East on the Oologah, Oklahoma 7.5 minute quad map. OCC eliminated 1,300 linear feet of dangerous highwall, 1 hazardous water body and 19.54 acres of Priority 3 spoil with this 22 acre project. OSMRE issued the ATP for this project on August 3, 2010. The purpose of this review was to evaluate the long term stability of the project.

File Review: OCC accepted a bid of \$172,083.35 from Thomas Construction. The notice to proceed was issued on September 23, 2010. Construction on the project began on October 5, 2010, and was completed on January 27, 2011. The final cost of construction was \$172,083.35

Site Visit: Tracy Reeder and Greg Kindell accompanied LaChelle Harris on the July 1, 2015, site visit. Gelareh Makhsousi of TFO was also present. The site has a good vegetative cover. The reclaimed area appears to be stable. The property has been released from the right-of-entry and turned back over to the landowner.

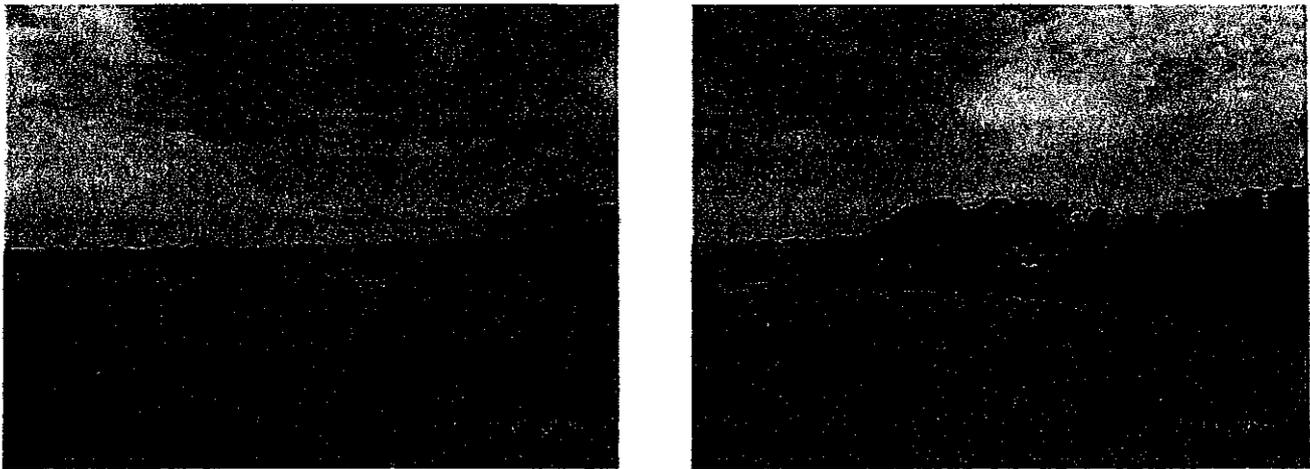


Figure 5 – Vegetation cover at the Shouse AML project in Rogers County, OK.

Emergency Projects

Perry Bedford (OK 2014-03-01) – OK-203SEA – OCC received a complaint on June 5, 2014, from Perry Bedford. A vertical airshaft with a concrete cap and concrete sides had an open hole in the west sidewall approximately 18 – 22 inches from the surface creating a subsidence in the ground on both the east and west sides of the shaft. The airshaft measures 10.5 feet by 8.5 feet with 8 inch thick walls and is 212 feet deep. The breach in the side of the wall was 5 feet long and 12 inches tall. The subsidence on the east side of the airshaft measured 36 feet by 20 feet and was 3 feet deep. The subsidence on the west side of the airshaft measured approximately 56 feet by 35 feet and was 4 feet deep. The sinkhole was located at Section 13, Township 12 North, Range 12 East on the Okmulgee, Oklahoma 7.5 minute quad map.

File Review: The rights-of-entry were signed by Odis and Sandra Hurst on June 17, 2014, and by Perry & Effie Bedford on June 27, 2014. OCC contracted with Mark's Construction, LLC on July 3, 2014. The required AVS check was completed on June 24, 2014, and no violations were found in the system. Work began on this project on July 14, 2014, was completed July 22, 2014, at a total cost of \$26,440.00. The cap on the shaft was removed and the eroded material was excavated. Approximately 65 cubic yards of 36 to 40 inch riprap was placed into the bottom of the shaft to serve as a base. Then material excavated from the shaft was replaced in the shaft and the concrete lid was replaced. The west side subsidence was filled with dirt and packed to ground level. The east side subsidence was excavated and mine debris was removed and taken to a landfill. The opening was filled with dirt and packed to ground level.

Site Visit: Henry Roye and Trampas Tripp accompanied LaChelle Harris on the June 30, 2015, site visit. Gelareh Makhousi of TFO was also present. There was a good vegetative cover over the reclaimed area. However, there had been large amounts of rain in the area which caused some subsidence. Henry stated that after the ground has dried out sufficiently, OCC would repair the subsidence under a maintenance contract.

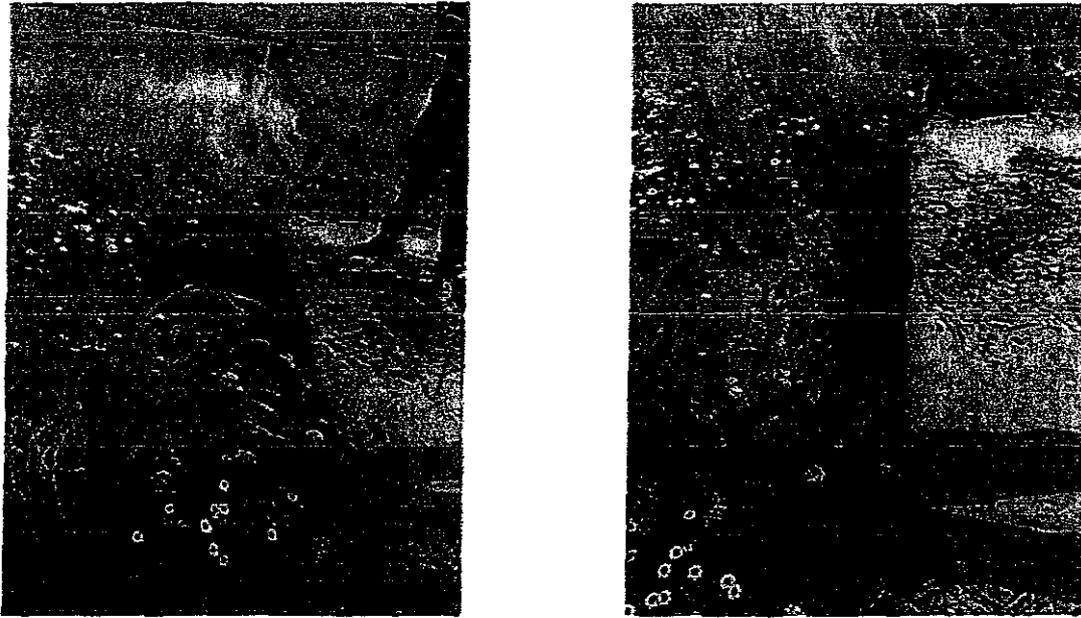


Figure 6 – Subsidence caused by heavy rains at the Perry Bedford AML emergency.

Keilty AML Emergency (OK 2014-04-02) – OK120EA – OCC received a complaint on July 22, 2014, from Roger Cosper, City Manager for Coalgate, OK. He reported a subsidence near the corner of the house on the Keilty property measuring approximately 8 feet in diameter and 10 feet deep. There were also cracks in the brick wall near the subsidence. There was also subsidence near the foundation of the house on the Loudermilk property measuring approximately six inches in diameter. The location of these subsidences is Section 26, Township 1 North, Range 10 East on the Coalgate, Oklahoma 7.5 minute quad map.

File Review: The rights-of-entry were signed by Robert and Betty Keilty on July 24, 2014, and Floyd and Ricky Loudermilk on July 28, 2014. The required AVS check was completed on July 31, 2014, with no violations retrieved. Work began on the project on August 4, 2014, and was completed on August 8, 2014, at a total cost of \$17,390.00. The subsidence on the Keilty property was excavated and backfilled. The contractor excavated approximately 4.5 feet in the Loudermilk's yard and discovered a void caused by a collapsed railroad culvert. This area was not considered as part of the emergency, but was immediately backfilled.

Site Visit: Henry Roye and Trampas Tripp accompanied LaChelle Harris on the June 20, 2015, site visit. Gelareh Makhsoosi of TFO was also present. Due to the heavy rains in the area, there were two small depressions next to the Keilty home measuring approximately 12 inches by 8 inches and was 4 inches deep. After the ground has had time to dry out, the depressions will be refilled with dirt.

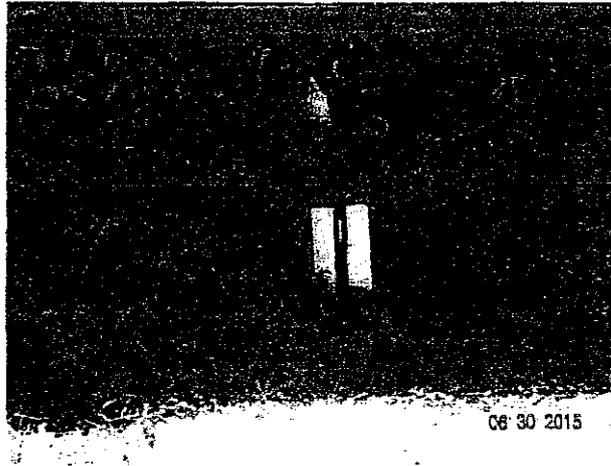


Figure 7 – The two small depressions near the home of the Kelly AML Emergency in Coal County, OK.

LaValley (OK 2015-01-01) – OK-213SEA – OCC received a complaint on February 11, 2015, from Dr. G. Jay LaValley. An open air shaft was discovered inside an old building. The building was not secure and there was no way to keep someone from accidentally falling into the shaft. The air shaft measured 24 feet in diameter by 56 feet deep. The shaft was located at Section 1, Township 11 North, Range 12 East on the Henryetta, Oklahoma 7.5 minute quad map.

File Review: The right-of-entry were signed by Gary Jay and Rhonda LaValley on February 20, 2015. OCC contracted with John Likowski Construction Co. on March 20, 2015. The required AVS check was completed on February 27, 2015, with no violations found. Work on the project began on March 21, 2015, and was completed on April 1, 2015, at a total cost of \$1,215.00. The old building was demolished and hauled to a landfill. The shaft was backfilled with concrete rubble, and then filled with dirt to the ground surface. The dirt was mounded to promote drainage away from the area. No vegetation was planted at the site.

Site Visit: Henry Roye and Trampas Tripp accompanied LaChelle Harris on the June 30, 2015, site visit. Gelareh Makhscusi of TFO was also present. The area appeared to be stable with no settling.



Figure 8 – LaValley AML emergency in Okmulgee County, OK. Mounded dirt shows location where old shaft used to be.

Findings and Conclusions

Environmental, historical, and cultural compliance and public concerns:

1. Does the program follow the plan's process for including input into reclamation project selection?

The program is following the plan's process for including input into reclamation project selection.

2. Does the program properly implement interagency/intergovernmental coordination?

The program properly implemented interagency/intergovernmental coordination.

State Approved Reclamation Plan: The State must have an approved reclamation plan which meets the requirements of Federal laws and regulations and must conduct reclamation in accordance with its plan.

1. Is the Abandoned Mine Land Inventory System (AMLIS) being updated to add AML hazards abated by the OCC AML emergency program?

AMLIS was updated for the emergency projects that were processed during this EY. The completed non-emergency projects have also been updated.

2. Does the State perform the required AVS check on the successful contract bidder prior to awarding the contract?

OCC performed the required AVS checks on the successful contract bidders at the required time.

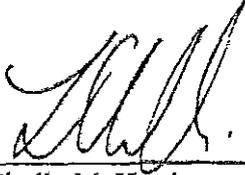
On-the-ground Reclamation:

1. Do completed projects meet the stated goals of project proposals?

OCC successfully achieved proposed goals on the completed projects included in this review.

Required Actions

- Perry Bedford Emergency: The settled areas will require additional fill material.
- Keilty AML Emergency: The settling near the foundation of the Keilty home will require repair.



LaChelle M. Harris
AML & Regulatory Program Specialist

11-4-15

Date

OKLAHOMA CONSERVATION COMMISSION

**CONSERVATION
COST SHARE PROGRAM
Emergency Drought**

**Allocation Period: November 20, 2013 - January 24, 2014
Program Year Completed: November 20, 2015**

PREPARED BY

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

**Conservation Cost Share Program
Emergency Drought**

District	Amount Allocated	Amount Paid to Participants	Amount Returned
Greer	\$124,879.00	\$74,347.04	\$50,531.96
Harmon	\$104,621.00	\$57,450.37	\$47,170.63
Jackson	\$60,000.00	\$29,486.02	\$30,513.98
Texas	\$47,500.00	\$36,184.11	\$11,315.89
Tillman	\$38,000.00	\$20,053.06	\$17,946.94
TOTAL	\$375,000.00	\$217,520.60	\$157,479.40

**Conservation Cost Share Program
Emergency Drought**

Allocation Period: November 20, 2013 - January 24, 2014

Program Year Complete: November 20, 2015

Total Number of Emergency Drought Participants	61
Total Number of Emergency Drought Practices Installed	101
Total Amount Paid to Participants from Cost Share Funds	\$217,520.60
Total Amount Paid by Participants	\$141,452.94

Practice	Number of Practices Installed	Units Installed	Cost Share Funds Paid to Participants	Amount Paid by Participants
Heavy Use Area Protection	7	4408.52 square feet	\$4,893.77	\$5,303.54
Pasture and Hayland Planting	9	490.22 acres	\$36,715.70	\$15,426.53
Pasture Tap	6	6 taps	\$4,673.63	\$4,210.54
Pipeline	15	52,598 linear feet	\$59,209.41	\$43,544.20
Pumping Plant	29	29 plants	\$45,539.67	\$41,297.18
Watering Facility	8	8 facilities	\$8,609.86	\$3,577.45
Well	27	27 wells	\$57,878.56	\$29,626.20

Conservation Cost Share Program Emergency Drought

Allocation Period: November 20, 2013 - January 24, 2014
Program Year Completed: November 20, 2015

Conservation District: *Greer County*

Participant	Practice	Total of All Invoices	Amount of Claim	Participant's Amount
50-ED1-003 -- T & N Farms	Watering Facility	\$2,284.20	\$1,713.15	\$571.05
	Watering Facility	\$1,538.42	\$1,153.82	\$384.60
	Heavy Use Area Protection	\$2,916.78	\$2,187.59	\$729.19
	Pipeline	\$2,786.80	\$2,090.10	\$696.70
	<i>Participant Total</i>	<u>\$9,526.20</u>	<u>\$7,144.66</u>	<u>\$2,381.54</u>
50-ED1-004 -- K-Bob Cattle Company	Pipeline	\$9,400.00	\$7,013.16	\$2,386.84
	Pumping Plant	\$3,446.77	\$2,436.98	\$1,009.79
	<i>Participant Total</i>	<u>\$12,846.77</u>	<u>\$9,450.14</u>	<u>\$3,396.63</u>
50-ED1-005 -- Scotty Webb	Pumping Plant	\$3,400.00	\$2,436.98	\$963.02
		<i>Participant Total</i>	<u>\$3,400.00</u>	<u>\$2,436.98</u>
50-ED1-006 -- Justin Duke	Pasture Tap	\$1,672.00	\$900.00	\$772.00
	Pipeline	\$11,417.40	\$6,916.80	\$4,500.60
	<i>Participant Total</i>	<u>\$13,089.40</u>	<u>\$7,816.80</u>	<u>\$5,272.60</u>
50-ED1-007 -- Dennis Wicker	Well	\$2,000.00	\$1,500.00	\$500.00
		<i>Participant Total</i>	<u>\$2,000.00</u>	<u>\$1,500.00</u>
50-ED1-009 -- Thomas L Young	Pipeline	\$2,490.25	\$1,867.69	\$622.56
		<i>Participant Total</i>	<u>\$2,490.25</u>	<u>\$1,867.69</u>
50-ED1-010 -- Kelley Bowen	Pumping Plant	\$872.00	\$614.66	\$257.34
	Well	\$2,175.00	\$1,631.25	\$543.75
	<i>Participant Total</i>	<u>\$3,047.00</u>	<u>\$2,245.91</u>	<u>\$801.09</u>
50-ED1-011 -- Mike Hogg	Pipeline	\$4,977.46	\$3,733.10	\$1,244.36
		<i>Participant Total</i>	<u>\$4,977.46</u>	<u>\$3,733.10</u>
50-ED1-012 -- Carroll Nelson	Pumping Plant	\$676.55	\$507.41	\$169.14
	Well	\$2,300.00	\$1,500.00	\$800.00
	<i>Participant Total</i>	<u>\$2,976.55</u>	<u>\$2,007.41</u>	<u>\$969.14</u>

Participant	Practice	Total of All Invoices	Amount of Claim	Participant's Amount
50-ED1-013 -- Greg Pance	Pumping Plant	\$3,158.49	\$2,368.87	\$789.62
	Pumping Plant	\$3,158.49	\$2,368.87	\$789.62
	<i>Participant Total</i>	<u>\$6,316.98</u>	<u>\$4,737.74</u>	<u>\$1,579.24</u>
50-ED1-014 -- Jerry Heffel Betty Heffel Living Trust	Well	\$2,000.00	\$1,500.00	\$500.00
	Pumping Plant	\$1,647.38	\$614.66	\$1,032.72
	<i>Participant Total</i>	<u>\$3,647.38</u>	<u>\$2,114.66</u>	<u>\$1,532.72</u>
50-ED1-017 -- Phillip Giddens	Pasture Tap	\$1,980.67	\$900.00	\$1,080.67
	<i>Participant Total</i>	<u>\$1,980.67</u>	<u>\$900.00</u>	<u>\$1,080.67</u>
50-ED1-019 -- J Mark Thornbrough	Well	\$3,910.00	\$2,932.50	\$977.50
	Well	\$3,956.00	\$2,967.00	\$989.00
	Pumping Plant	\$3,660.00	\$2,745.00	\$915.00
	Pumping Plant	\$3,663.00	\$1,355.50	\$2,307.50
	<i>Participant Total</i>	<u>\$15,189.00</u>	<u>\$10,000.00</u>	<u>\$5,189.00</u>
50-ED1-020 -- Junette Logan	Pipeline	\$1,940.89	\$1,455.67	\$485.22
	<i>Participant Total</i>	<u>\$1,940.89</u>	<u>\$1,455.67</u>	<u>\$485.22</u>
50-ED1-021 -- Justin Smith	Pumping Plant	\$2,200.00	\$1,650.00	\$550.00
	<i>Participant Total</i>	<u>\$2,200.00</u>	<u>\$1,650.00</u>	<u>\$550.00</u>
50-ED1-022 -- Kenneth Crisp	Well	\$2,300.00	\$1,500.00	\$800.00
	Pumping Plant	\$2,868.00	\$2,151.00	\$717.00
	<i>Participant Total</i>	<u>\$5,168.00</u>	<u>\$3,651.00</u>	<u>\$1,517.00</u>
50-ED1-024 -- Charlie Hahn	Pasture and Hayland Planting	\$3,470.00	\$2,602.50	\$867.50
	<i>Participant Total</i>	<u>\$3,470.00</u>	<u>\$2,602.50</u>	<u>\$867.50</u>
50-ED1-025 -- Leland Reeves	Pasture and Hayland Planting	\$12,043.70	\$9,032.78	\$3,010.92
	<i>Participant Total</i>	<u>\$12,043.70</u>	<u>\$9,032.78</u>	<u>\$3,010.92</u>
	Total	<u>\$106,310.25</u>	<u>\$74,347.04</u>	<u>\$31,963.21</u>
Total Emergency Drought Allocation		\$124,879.00		
Total Amount Paid to Emergency Drought Participants		\$74,347.04		
Total Emergency Drought Allocation Returned		\$50,531.96		

Conservation Cost Share Program Emergency Drought

Allocation Period: November 20, 2013 - January 24, 2014
Program Year Completed: November 20, 2015

Conservation District: *Harmon County*

Participant	Practice	Total of All Invoices	Amount of Claim	Participant's Amount
15-ED1-001 -- Moore Land & Cattle	Pasture Tap	\$1,500.00	\$900.00	\$600.00
	Pipeline	\$3,074.63	\$1,961.52	\$1,113.11
	Watering Facility	\$1,639.69	\$996.24	\$643.45
	Heavy Use Area Protection	\$820.67	\$615.50	\$205.17
	<i>Participant Total</i>	<i>\$7,034.99</i>	<i>\$4,473.26</i>	<i>\$2,561.73</i>
15-ED1-002 -- Bill Dill	Pasture and Hayland Planting	\$5,500.00	\$4,125.00	\$1,375.00
	<i>Participant Total</i>	<i>\$5,500.00</i>	<i>\$4,125.00</i>	<i>\$1,375.00</i>
15-ED1-004 -- Gerald Chambers	Pumping Plant	\$3,238.77	\$2,429.08	\$809.69
	Well	\$2,000.00	\$1,500.00	\$500.00
	<i>Participant Total</i>	<i>\$5,238.77</i>	<i>\$3,929.08</i>	<i>\$1,309.69</i>
15-ED1-005 -- Randy Sims	Pipeline	\$22,540.85	\$10,000.00	\$12,540.85
	<i>Participant Total</i>	<i>\$22,540.85</i>	<i>\$10,000.00</i>	<i>\$12,540.85</i>
15-ED1-007 -- David Smith	Pasture and Hayland Planting	\$8,946.20	\$6,709.65	\$2,236.55
	Pasture and Hayland Planting	\$1,857.08	\$1,392.81	\$464.27
	<i>Participant Total</i>	<i>\$10,803.28</i>	<i>\$8,102.46</i>	<i>\$2,700.82</i>
15-ED1-008 -- Kenneth Kromer	Pasture and Hayland Planting	\$2,703.95	\$2,027.96	\$675.99
	<i>Participant Total</i>	<i>\$2,703.95</i>	<i>\$2,027.96</i>	<i>\$675.99</i>
15-ED1-010 -- Bart Plummer	Pipeline	\$8,750.00	\$6,435.00	\$2,315.00
	<i>Participant Total</i>	<i>\$8,750.00</i>	<i>\$6,435.00</i>	<i>\$2,315.00</i>
15-ED1-011 -- Loyd Chambers Trust	Pumping Plant	\$2,860.37	\$2,145.28	\$715.09
	<i>Participant Total</i>	<i>\$2,860.37</i>	<i>\$2,145.28</i>	<i>\$715.09</i>

Participant	Practice	Total of All Invoices	Amount of Claim	Participant's Amount
15-ED1-012 -- Mark Cook	Pipeline	\$2,148.28	\$1,611.21	\$537.07
	<i>Participant Total</i>	\$2,148.28	\$1,611.21	\$537.07
15-ED1-013 -- Dwain Davidson	Well	\$2,500.00	\$1,875.00	\$625.00
	Pumping Plant	\$3,109.01	\$2,331.76	\$777.25
	<i>Participant Total</i>	\$5,609.01	\$4,206.76	\$1,402.25
15-ED1-015 -- Marty Webb	Heavy Use Area Protection	\$2,650.00	\$759.40	\$1,890.60
	Watering Facility	\$1,640.00	\$1,230.00	\$410.00
	<i>Participant Total</i>	\$4,290.00	\$1,989.40	\$2,300.60
15-ED1-016 -- Carla Kromer Hoggard	Pumping Plant	\$2,098.09	\$812.66	\$1,285.43
	Well	\$2,419.98	\$1,814.99	\$604.99
	<i>Participant Total</i>	\$4,518.07	\$2,627.65	\$1,890.42
15-ED1-017 -- Maurice Searcey	Heavy Use Area Protection	\$1,220.00	\$472.14	\$747.86
	Pipeline	\$2,923.99	\$2,180.64	\$743.35
	Watering Facility	\$835.00	\$626.25	\$208.75
	Watering Facility	\$835.00	\$626.25	\$208.75
	Watering Facility	\$1,495.00	\$1,121.25	\$373.75
	Heavy Use Area Protection	\$970.00	\$375.39	\$594.61
	Heavy Use Area Protection	\$970.00	\$375.39	\$594.61
	<i>Participant Total</i>	\$9,248.99	\$5,777.31	\$3,471.68
	Total	\$91,246.56	\$57,450.37	\$33,796.19
Total Emergency Drought Allocation		\$104,621.00		
Total Amount Paid to Emergency Drought Participants		\$57,450.37		
Total Emergency Drought Allocation Returned		\$47,170.63		

Conservation Cost Share Program Emergency Drought

Allocation Period: November 20, 2013 - January 24, 2014
Program Year Completed: November 20, 2015

Conservation District: *Jackson County*

Participant	Practice	Total of All Invoices	Amount of Claim	Participant's Amount
14-ED1-001 -- Kelby Wallace	Well	\$2,770.00	\$2,077.50	\$692.50
	<i>Participant Total</i>	<i>\$2,770.00</i>	<i>\$2,077.50</i>	<i>\$692.50</i>
14-ED1-006 -- Grover Adams	Well	\$2,000.00	\$1,133.79	\$866.21
	Pumping Plant	\$2,247.00	\$1,685.25	\$561.75
	<i>Participant Total</i>	<i>\$4,247.00</i>	<i>\$2,819.04</i>	<i>\$1,427.96</i>
14-ED1-007 -- K-Bob Cattle Company	Well	\$2,000.00	\$1,133.79	\$866.21
	Pumping Plant	\$3,083.02	\$2,312.27	\$770.75
	<i>Participant Total</i>	<i>\$5,083.02</i>	<i>\$3,446.06</i>	<i>\$1,636.96</i>
14-ED1-010 -- Charles Butchee	Pasture Tap	\$2,300.00	\$900.00	\$1,400.00
	<i>Participant Total</i>	<i>\$2,300.00</i>	<i>\$900.00</i>	<i>\$1,400.00</i>
14-ED1-012 -- Jay Cowart	Watering Facility	\$1,920.00	\$1,142.90	\$777.10
	Heavy Use Area Protection	\$649.86	\$108.36	\$541.50
	Pumping Plant	\$3,009.86	\$2,257.40	\$752.46
	<i>Participant Total</i>	<i>\$5,579.72</i>	<i>\$3,508.66</i>	<i>\$2,071.06</i>
14-ED1-014 -- Mark Turner	Pipeline	\$2,096.00	\$1,409.76	\$686.24
	<i>Participant Total</i>	<i>\$2,096.00</i>	<i>\$1,409.76</i>	<i>\$686.24</i>
14-ED1-015 -- James E Bagwell	Pasture and Hayland Planting	\$8,114.25	\$5,000.00	\$3,114.25
	<i>Participant Total</i>	<i>\$8,114.25</i>	<i>\$5,000.00</i>	<i>\$3,114.25</i>
14-ED1-016 -- Herbert Turner	Pipeline	\$11,129.05	\$5,000.00	\$6,129.05
	<i>Participant Total</i>	<i>\$11,129.05</i>	<i>\$5,000.00</i>	<i>\$6,129.05</i>
14-ED1-020 -- Charlie Howard	Well	\$2,000.00	\$1,500.00	\$500.00
	<i>Participant Total</i>	<i>\$2,000.00</i>	<i>\$1,500.00</i>	<i>\$500.00</i>

Participant	Practice	Total of All Invoices	Amount of Claim	Participant's Amount
14-ED1-021 -- Fred VanPelt	Pasture and Hayland Planting	\$5,661.42	\$3,825.00	\$1,836.42
	<i>Participant Total</i>	<u>\$5,661.42</u>	<u>\$3,825.00</u>	<u>\$1,836.42</u>
	Total	\$48,980.46	\$29,486.02	\$19,494.44
	Total Emergency Drought Allocation	\$60,000.00		
	Total Amount Paid to Emergency Drought Participants	\$29,486.02		
	Total Emergency Drought Allocation Returned	\$30,513.98		

Conservation Cost Share Program Emergency Drought

Allocation Period: November 20, 2013 - January 24, 2014
Program Year Completed: November 20, 2015

Conservation District: *Texas County*

Participant	Practice	Total of All Invoices	Amount of Claim	Participant's Amount
46-ED1-002 -- Robbie Johnson	Pumping Plant Well	\$7,394.01	\$405.70	\$6,988.31
		\$8,996.08	\$6,594.30	\$2,401.78
		<i>Participant Total</i>	<i>\$7,000.00</i>	<i>\$9,390.09</i>
46-ED1-003 -- James Greene	Pumping Plant	\$4,190.46	\$2,436.98	\$1,753.48
		<i>Participant Total</i>	<i>\$2,436.98</i>	<i>\$1,753.48</i>
46-ED1-004 -- Jeremy Carman 7L Land & Cattle	Pumping Plant	\$6,851.99	\$2,436.98	\$4,415.01
		<i>Participant Total</i>	<i>\$2,436.98</i>	<i>\$4,415.01</i>
46-ED1-005 -- Jimmie Draper	Pumping Plant Well	\$5,366.40	\$526.41	\$4,839.99
		\$8,631.45	\$6,473.59	\$2,157.86
		<i>Participant Total</i>	<i>\$7,000.00</i>	<i>\$6,997.85</i>
46-ED1-006 -- Connie Sheets	Pumping Plant Well	\$5,767.04	\$812.66	\$4,954.38
		\$8,215.65	\$6,161.74	\$2,053.91
		<i>Participant Total</i>	<i>\$6,974.40</i>	<i>\$7,008.29</i>
46-ED1-007 -- Robert E Bransgrove Family Trust	Pumping Plant Well	\$1,957.53	\$921.99	\$1,035.54
		\$8,130.60	\$3,879.00	\$4,251.60
		<i>Participant Total</i>	<i>\$4,800.99</i>	<i>\$5,287.14</i>
46-ED1-008 -- Harry Fox Revocable Living Trust	Pipeline	\$11,512.61	\$5,534.76	\$5,977.85
		<i>Participant Total</i>	<i>\$5,534.76</i>	<i>\$5,977.85</i>
		Total	\$36,184.11	\$40,829.71
Total Emergency Drought Allocation		\$47,500.00		
Total Amount Paid to Emergency Drought Participants		\$36,184.11		
Total Emergency Drought Allocation Returned		\$11,315.89		

Conservation Cost Share Program Emergency Drought

Allocation Period: November 20, 2013 - January 24, 2014
Program Year Completed: November 20, 2015

Conservation District: *Tillman County*

Participant	Practice	Total of All Invoices	Amount of Claim	Participant's Amount
31-ED1-001 -- Hunt Land and Cattle	Well	\$2,200.00	\$1,133.79	\$1,066.21
	<i>Participant Total</i>	<i>\$2,200.00</i>	<i>\$1,133.79</i>	<i>\$1,066.21</i>
31-ED1-002 -- Bill Spraggins	Pumping Plant	\$1,100.00	\$812.66	\$287.34
	Well	\$2,000.00	\$1,133.79	\$866.21
	<i>Participant Total</i>	<i>\$3,100.00</i>	<i>\$1,946.45</i>	<i>\$1,153.55</i>
31-ED1-003 -- Reece Middick	Well	\$2,000.00	\$1,133.79	\$866.21
	Pumping Plant	\$1,612.62	\$812.66	\$799.96
	<i>Participant Total</i>	<i>\$3,612.62</i>	<i>\$1,946.45</i>	<i>\$1,666.17</i>
31-ED1-005 -- Chris Longacre	Well	\$2,000.00	\$1,133.79	\$866.21
	<i>Participant Total</i>	<i>\$2,000.00</i>	<i>\$1,133.79</i>	<i>\$866.21</i>
31-ED1-008 -- C W George	Pumping Plant	\$800.00	\$600.00	\$200.00
	Well	\$2,000.00	\$1,133.79	\$866.21
	<i>Participant Total</i>	<i>\$2,800.00</i>	<i>\$1,733.79</i>	<i>\$1,066.21</i>
31-ED1-009 -- Whitworth & Whitworth Jt Venture	Well	\$2,500.00	\$1,133.79	\$1,366.21
	<i>Participant Total</i>	<i>\$2,500.00</i>	<i>\$1,133.79</i>	<i>\$1,366.21</i>
31-ED1-010 -- Mark Jones	Well	\$2,500.00	\$1,133.79	\$1,366.21
	<i>Participant Total</i>	<i>\$2,500.00</i>	<i>\$1,133.79</i>	<i>\$1,366.21</i>
31-ED1-013 -- Bob Collins	Pasture and Hayland Planting	\$3,845.63	\$2,000.00	\$1,845.63
	<i>Participant Total</i>	<i>\$3,845.63</i>	<i>\$2,000.00</i>	<i>\$1,845.63</i>
31-ED1-014 -- Bryan Bagwell	Well	\$2,000.00	\$1,133.79	\$866.21
	<i>Participant Total</i>	<i>\$2,000.00</i>	<i>\$1,133.79</i>	<i>\$866.21</i>

Participant	Practice	Total of All Invoices	Amount of Claim	Participant's Amount
31-ED1-015 -- Randy Clark	Pasture Tap	\$1,075.00	\$806.25	\$268.75
	Pasture Tap	\$356.50	\$267.38	\$89.12
	<i>Participant Total</i>	<i>\$1,431.50</i>	<i>\$1,073.63</i>	<i>\$357.87</i>
31-ED1-016 -- Stephanie Crume	Pumping Plant	\$800.00	\$600.00	\$200.00
	Well	\$2,000.00	\$1,133.79	\$866.21
	<i>Participant Total</i>	<i>\$2,800.00</i>	<i>\$1,733.79</i>	<i>\$1,066.21</i>
31-ED1-017 -- Joe Ed Kinder	Pipeline	\$4,032.70	\$2,000.00	\$2,032.70
		<i>Participant Total</i>	<i>\$4,032.70</i>	<i>\$2,000.00</i>
31-ED1-018 -- Toby Kinder	Pumping Plant	\$2,600.00	\$1,950.00	\$650.00
		<i>Participant Total</i>	<i>\$2,600.00</i>	<i>\$1,950.00</i>
	Total	\$35,422.45	\$20,053.06	\$15,369.39
Total Emergency Drought Allocation		\$38,000.00		
Total Amount Paid to Emergency Drought Participants		\$20,053.06		
Total Emergency Drought Allocation Returned		\$17,946.94		

Participant	Practice	Total of All Invoices	Amount of Claim	Participant's Amount
31-ED1-016 -- Stephanie Crume	Pumping Plant Well	\$800.00	\$600.00	\$200.00
		\$2,000.00	\$1,133.79	\$866.21
		<i>Participant Total</i>	<i>\$2,800.00</i>	<i>\$1,066.21</i>
31-ED1-017 -- Joe Ed Kinder	Pipeline	\$5,565.40	\$2,000.00	\$3,565.40
		<i>Participant Total</i>	<i>\$5,565.40</i>	<i>\$3,565.40</i>
31-ED1-018 -- Toby Kinder	Pumping Plant	\$2,600.00	\$1,950.00	\$650.00
		<i>Participant Total</i>	<i>\$2,600.00</i>	<i>\$650.00</i>
		Total	\$36,955.15	\$16,902.09
Total Emergency Drought Allocation		\$38,000.00		
Total Amount Paid to Emergency Drought Participants		\$20,053.06		
Total Emergency Drought Allocation Returned		\$17,946.94		

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
48529	70000	3000002	11/30/2015	\$12,291.74	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
48529	19601	3000002	11/30/2015	\$54,669.21	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
48530	19601	1000001	12/1/2015	\$866.84	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
48530	40000	2000001	12/1/2015	\$216.61	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
48530	19601	2000001	12/1/2015	\$1,084.34	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
48530	19601	3000002	12/1/2015	\$16,166.67	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
48530	40000	3000004	12/1/2015	\$77.67	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
48530	40000	4000001	12/1/2015	\$317.48	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
48530	40000	4000005	12/1/2015	\$930.73	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
48530	40000	5000001	12/1/2015	\$5,408.90	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
48530	25000	5000014	12/1/2015	\$337.76	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
48558	70000	3000002	12/4/2015	\$4,375.42	512120	AMERICAN FAMILY LIFE ASSURANCE CO
48583	70000	3000002	12/7/2015	\$184.00	562150	WAGeworks INC
48605	70000	3000002	12/8/2015	\$6,792.26	512110	STATE & EDUC EMPL GRP INS BD
48605	40000	3000002	12/8/2015	\$120,000.00	512110	STATE & EDUC EMPL GRP INS BD
48639	70000	3000002	12/14/2015	\$600.00	562150	WAGeworks INC
H0324703	99400		11/23/2015	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0324704	99400		11/23/2015	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0324705	99400		11/23/2015	\$155.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0324706	99400		11/23/2015	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0324707	99400		11/23/2015	\$722.09	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0324708	99400		11/23/2015	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0324709	99400		11/23/2015	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0324710	99400		11/23/2015	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0325411	99400		12/11/2015	\$15.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC

\$229,039.45 Employee Withholdings / Retirement / Insurance

Administration

48242	40000	1000001	11/30/2015	\$67.55	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	40000	1000001	11/30/2015	\$1,252.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	40000	1000001	11/30/2015	\$549.59	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48491	40000	1000001	11/23/2015	\$281.00	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
48511	19601	1000005	11/24/2015	\$225.00	531190	OKLAHOMA FARM BUREAU
48531	19601	1000001	12/2/2015	\$596.50	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48544	19601	1000001	12/2/2015	\$126.53	522113	OKLAHOMA TURNPIKE AUTHORITY
48550	19601	1000001	12/4/2015	\$420.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
48550	20500	1000004	12/4/2015	\$35.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
48550	19601	1000005	12/4/2015	\$175.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
48559	19601	1000001	12/4/2015	\$143.62	534290	COMDATA
48566	19601	1000001	12/7/2015	\$324.00	522131	AUTHORITY ORDER-PCARD
48566	19601	1000001	12/7/2015	\$65.00	522150	AUTHORITY ORDER-PCARD
48566	19601	1000001	12/7/2015	\$80.00	531260	AUTHORITY ORDER-PCARD
48566	19601	1000001	12/7/2015	\$437.50	532130	AUTHORITY ORDER-PCARD
48566	19601	1000001	12/7/2015	\$47.25	536110	AUTHORITY ORDER-PCARD
48566	19601	1000001	12/7/2015	\$585.22	536140	AUTHORITY ORDER-PCARD
48566	19601	1000001	12/7/2015	\$359.38	536150	AUTHORITY ORDER-PCARD
48566	40000	1000004	12/7/2015	\$136.00	536140	AUTHORITY ORDER-PCARD
48566	19601	1000005	12/7/2015	\$162.00	522131	AUTHORITY ORDER-PCARD
48566	19601	1000005	12/7/2015	\$20.00	531170	AUTHORITY ORDER-PCARD
48567	19601	1000001	12/7/2015	\$103.50	521310	BILL CLARK

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48568	19601	1000001	12/7/2015	\$231.15	521310	KARL JETT
48569	19601	1000001	12/7/2015	\$202.40	521310	SCOTTY HERRIMAN
48570	19601	1000001	12/7/2015	\$438.56	521310	DEANNA LEGRAND
48571	19601	1000001	12/7/2015	\$42.55	521310	MIKE ROOKER
48573	19601	1000001	12/7/2015	\$40.06	521110	KNAUF OWEN LISA R
48573	19601	1000001	12/7/2015	\$153.00	521120	KNAUF OWEN LISA R
48607	19601	1000001	12/10/2015	\$353.07	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48654	19601	1000001	12/15/2015	<u>\$314.80</u>	536170	EARLS RIB PALACE

\$7,967.23 Administration

Watershed Operation & Maintenance

48495	19601	2000001	11/24/2015	\$156.86	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
48499	40000	2000001	11/24/2015	\$102.89	555170 96	GARVIN CONSERVATION DISTRICT
48519	40000	2000001	11/24/2015	\$583.99	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
48520	40000	2000001	11/24/2015	\$275.37	555170 96	UPPER WASHITA CONSERVATION DISTRICT
48527	40000	2000001	11/30/2015	\$35.00	555170 96	KIOWA COUNTY CONSERVATION DIST #76
48537	19601	2000001	12/2/2015	\$275.00	531260	OKLAHOMA ONE-CALL SYSTEM INC
48542	19601	2000001	12/2/2015	\$47.41	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
48547	19601	2000001	12/4/2015	\$140.25	521120	SAWATZKY TAMMY L
48550	19601	2000001	12/4/2015	\$280.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
48559	19601	2000001	12/4/2015	\$1,907.51	534290	COMDATA
48559	19601	2000001	12/4/2015	\$1,122.40	537290	COMDATA
48566	19601	2000001	12/7/2015	\$162.00	522131	AUTHORITY ORDER-PCARD
48566	19601	2000001	12/7/2015	\$177.00	531370	AUTHORITY ORDER-PCARD
48566	19601	2000001	12/7/2015	\$3.70	531600	AUTHORITY ORDER-PCARD
48582	40000	2000001	12/7/2015	\$51.09	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
48595	40000	2000001	12/8/2015	\$35.00	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
48622	19601	2000001	12/11/2015	<u>\$56.43</u>	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA

\$5,411.90 Watershed Operation & Maintenance

Watershed Rehabilitation

48602	40000	2000003	12/8/2015	\$390.10	555170 96	DEWEY COUNTY CONSERVATION DISTRICT
48646	40000	2000003	12/15/2015	<u>\$58,407.72</u>	546210	J W GALLUP CONSTRUCTION

\$58,797.82 Watershed Rehabilitation

Field Services

48489	19601	3000001	11/23/2015	\$105.00	555170 74	KIOWA COUNTY CONSERVATION DIST #76
48489	19601	3000001	11/23/2015	\$134.65	555170 26	KIOWA COUNTY CONSERVATION DIST #76
48489	19601	3000001	11/23/2015	\$208.41	555170 71	KIOWA COUNTY CONSERVATION DIST #76
48489	19601	3000001	11/23/2015	\$2,223.61	555170 5	KIOWA COUNTY CONSERVATION DIST #76
48489	19601	3000001	11/23/2015	\$2,583.60	555170 94	KIOWA COUNTY CONSERVATION DIST #76
48489	19601	3000001	11/23/2015	\$3,063.07	555170 6	KIOWA COUNTY CONSERVATION DIST #76
48490	19601	3000001	11/23/2015	\$47.04	555170 71	LITTLE RIVER CONSERVATION DISTRICT
48490	19601	3000001	11/23/2015	\$66.83	555170 26	LITTLE RIVER CONSERVATION DISTRICT
48490	19601	3000001	11/23/2015	\$765.00	555170 61	LITTLE RIVER CONSERVATION DISTRICT
48490	19601	3000001	11/23/2015	\$1,584.70	555170 1	LITTLE RIVER CONSERVATION DISTRICT
48490	19601	3000001	11/23/2015	\$3,520.91	555170 5	LITTLE RIVER CONSERVATION DISTRICT
48491	19601	3000001	11/23/2015	\$112.54	555170 71	PAYNE COUNTY CONSERVATION DISTRICT

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48491	19601	3000001	11/23/2015	\$150.71	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
48491	19601	3000001	11/23/2015	\$458.59	555170 94	PAYNE COUNTY CONSERVATION DISTRICT
48491	19601	3000001	11/23/2015	\$1,500.00	555170 61	PAYNE COUNTY CONSERVATION DISTRICT
48491	19601	3000001	11/23/2015	\$2,354.62	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
48492	19601	3000001	11/23/2015	\$2,735.75	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
48493	19601	3000001	11/23/2015	\$1,970.21	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
48519	19601	3000001	11/24/2015	\$140.00	555170 92	OKFUSKEE COUNTY CONSERVATION DISTRICT
48519	19601	3000001	11/24/2015	\$337.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
48519	19601	3000001	11/24/2015	\$2,567.14	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
48519	19601	3000001	11/24/2015	\$2,609.94	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
48520	19601	3000001	11/24/2015	\$1,356.39	555170 12	UPPER WASHITA CONSERVATION DISTRICT
48520	19601	3000001	11/24/2015	\$3,005.97	555170 5	UPPER WASHITA CONSERVATION DISTRICT
48521	19601	3000001	11/25/2015	\$44.46	555170 71	PONTOTOC COUNTY C D
48521	40000	3000001	11/25/2015	\$139.83	555170 86	PONTOTOC COUNTY C D
48521	19601	3000001	11/25/2015	\$140.00	555170 74	PONTOTOC COUNTY C D
48521	19601	3000001	11/25/2015	\$240.00	555170 92	PONTOTOC COUNTY C D
48521	19601	3000001	11/25/2015	\$915.00	555170 61	PONTOTOC COUNTY C D
48521	19601	3000001	11/25/2015	\$2,091.90	555170 1	PONTOTOC COUNTY C D
48521	19601	3000001	11/25/2015	\$2,156.51	555170 5	PONTOTOC COUNTY C D
48528	19601	3000001	11/30/2015	\$1,995.87	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
48532	19601	3000001	12/2/2015	\$35.00	555170 71	HUGHES COUNTY CONSERVATION DIST
48532	19601	3000001	12/2/2015	\$186.00	555170 46	HUGHES COUNTY CONSERVATION DIST
48532	19601	3000001	12/2/2015	\$260.00	555170 92	HUGHES COUNTY CONSERVATION DIST
48532	19601	3000001	12/2/2015	\$472.31	555170 26	HUGHES COUNTY CONSERVATION DIST
48532	19601	3000001	12/2/2015	\$1,257.89	555170 12	HUGHES COUNTY CONSERVATION DIST
48532	19601	3000001	12/2/2015	\$2,577.60	555170 2	HUGHES COUNTY CONSERVATION DIST
48533	19601	3000001	12/2/2015	\$80.17	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
48533	19601	3000001	12/2/2015	\$249.75	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
48533	19601	3000001	12/2/2015	\$2,043.32	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
48533	19601	3000001	12/2/2015	\$2,153.00	555170 94	PITTSBURG COUNTY CONSERVATION DISTRICT
48533	19601	3000001	12/2/2015	\$3,263.73	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
48534	19601	3000001	12/2/2015	\$494.97	555170 26	LINCOLN COUNTY CONSERVATION DISTRICT
48534	19601	3000001	12/2/2015	\$1,953.01	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
48534	19601	3000001	12/2/2015	\$2,467.85	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
48551	19601	3000001	12/4/2015	\$28.55	555170 81	NORTH CADDO CONSERVATION DISTRICT
48551	19601	3000001	12/4/2015	\$70.21	555170 80	NORTH CADDO CONSERVATION DISTRICT
48551	19601	3000001	12/4/2015	\$169.07	555170 71	NORTH CADDO CONSERVATION DISTRICT
48551	19601	3000001	12/4/2015	\$656.13	555170 12	NORTH CADDO CONSERVATION DISTRICT
48551	19601	3000001	12/4/2015	\$1,942.57	555170 1	NORTH CADDO CONSERVATION DISTRICT
48552	40000	3000001	12/4/2015	\$139.83	555170 86	TILLMAN COUNTY CONSERVATION DISTRICT
48552	19601	3000001	12/4/2015	\$2,437.78	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
48553	19601	3000001	12/4/2015	\$70.00	555170 74	CENTRAL N CANADIAN RIVER CONSERVATION
48553	19601	3000001	12/4/2015	\$721.97	555170 94	CENTRAL N CANADIAN RIVER CONSERVATION
48553	19601	3000001	12/4/2015	\$1,381.44	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
48553	19601	3000001	12/4/2015	\$2,322.74	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
48560	40000	3000001	12/4/2015	\$139.83	555170 86	WAGONER COUNTY CONSERVATION DIST NO 22
48560	19601	3000001	12/4/2015	\$140.00	555170 74	WAGONER COUNTY CONSERVATION DIST NO 22
48560	19601	3000001	12/4/2015	\$208.57	555170 12	WAGONER COUNTY CONSERVATION DIST NO 22
48560	19601	3000001	12/4/2015	\$3,265.83	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
48561	19601	3000001	12/4/2015	\$2,687.18	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
48561	19601	3000001	12/4/2015	\$2,764.20	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
48562	19601	3000001	12/4/2015	\$45.50	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
48562	19601	3000001	12/4/2015	\$70.00	555170 74	MURRAY COUNTY CONSERVATION DISTRICT
48562	40000	3000001	12/4/2015	\$139.83	555170 86	MURRAY COUNTY CONSERVATION DISTRICT
48562	19601	3000001	12/4/2015	\$2,506.20	555170 6	MURRAY COUNTY CONSERVATION DISTRICT

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48562	19601	3000001	12/4/2015	\$2,558.78	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
48563	19601	3000001	12/4/2015	\$20.70	555170	69 LOVE COUNTY CONSERVATION DISTRICT
48563	19601	3000001	12/4/2015	\$39.77	555170	71 LOVE COUNTY CONSERVATION DISTRICT
48563	40000	3000001	12/4/2015	\$139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
48563	19601	3000001	12/4/2015	\$240.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
48563	19601	3000001	12/4/2015	\$2,387.97	555170	7 LOVE COUNTY CONSERVATION DISTRICT
48563	19601	3000001	12/4/2015	\$3,146.47	555170	5 LOVE COUNTY CONSERVATION DISTRICT
48564	19601	3000001	12/4/2015	\$122.96	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
48564	40000	3000001	12/4/2015	\$139.83	555170	86 COMANCHE COUNTY CONSERVATION DISTRICT
48564	19601	3000001	12/4/2015	\$2,302.27	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
48564	19601	3000001	12/4/2015	\$2,771.60	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
48577	19601	3000001	12/7/2015	\$43.45	555170	71 KIAMICHI CONSERVATION DISTRICT
48577	19601	3000001	12/7/2015	\$280.00	555170	92 KIAMICHI CONSERVATION DISTRICT
48577	19601	3000001	12/7/2015	\$1,517.62	555170	1 KIAMICHI CONSERVATION DISTRICT
48577	19601	3000001	12/7/2015	\$2,781.84	555170	5 KIAMICHI CONSERVATION DISTRICT
48578	40000	3000001	12/7/2015	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
48578	19601	3000001	12/7/2015	\$1,922.58	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
48578	19601	3000001	12/7/2015	\$2,811.79	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
48579	19601	3000001	12/7/2015	\$48.57	555170	80 BRYAN CONSERVATION DISTRICT
48579	19601	3000001	12/7/2015	\$55.60	555170	71 BRYAN CONSERVATION DISTRICT
48579	40000	3000001	12/7/2015	\$139.83	555170	86 BRYAN CONSERVATION DISTRICT
48579	19601	3000001	12/7/2015	\$389.96	555170	12 BRYAN CONSERVATION DISTRICT
48579	19601	3000001	12/7/2015	\$2,051.54	555170	1 BRYAN CONSERVATION DISTRICT
48580	40000	3000001	12/7/2015	\$139.83	555170	86 NORTH FORK OF RED RIVER CONSERVATION
48580	19601	3000001	12/7/2015	\$253.54	555170	80 NORTH FORK OF RED RIVER CONSERVATION
48580	19601	3000001	12/7/2015	\$1,033.44	555170	12 NORTH FORK OF RED RIVER CONSERVATION
48580	19601	3000001	12/7/2015	\$2,063.56	555170	5 NORTH FORK OF RED RIVER CONSERVATION
48581	19601	3000001	12/7/2015	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
48581	19601	3000001	12/7/2015	\$97.35	555170	71 CREEK COUNTY CONSERVATION DISTRICT
48581	19601	3000001	12/7/2015	\$1,922.58	555170	9 CREEK COUNTY CONSERVATION DISTRICT
48581	19601	3000001	12/7/2015	\$2,587.12	555170	2 CREEK COUNTY CONSERVATION DISTRICT
48584	40000	3000001	12/8/2015	\$139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
48584	19601	3000001	12/8/2015	\$164.88	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
48584	19601	3000001	12/8/2015	\$2,530.97	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
48584	19601	3000001	12/8/2015	\$2,813.84	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
48585	19601	3000001	12/8/2015	\$2,154.44	555170	7 JEFFERSON COUNTY CONSERVATION DIST
48585	19601	3000001	12/8/2015	\$2,355.58	555170	2 JEFFERSON COUNTY CONSERVATION DIST
48586	19601	3000001	12/8/2015	\$64.00	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
48586	40000	3000001	12/8/2015	\$139.83	555170	86 TEXAS COUNTY CONSERVATION DISTRICT
48586	19601	3000001	12/8/2015	\$242.48	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
48586	19601	3000001	12/8/2015	\$833.21	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
48586	19601	3000001	12/8/2015	\$2,165.23	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
48587	19601	3000001	12/8/2015	\$56.55	555170	72 CLEVELAND COUNTY CONSERVATION DISTRICT
48587	19601	3000001	12/8/2015	\$71.34	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
48587	19601	3000001	12/8/2015	\$109.61	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
48587	19601	3000001	12/8/2015	\$130.00	555170	63 CLEVELAND COUNTY CONSERVATION DISTRICT
48587	19601	3000001	12/8/2015	\$175.00	555170	74 CLEVELAND COUNTY CONSERVATION DISTRICT
48587	19601	3000001	12/8/2015	\$240.00	555170	92 CLEVELAND COUNTY CONSERVATION DISTRICT
48587	19601	3000001	12/8/2015	\$2,555.27	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
48588	40000	3000001	12/8/2015	\$139.83	555170	86 DEWEY COUNTY CONSERVATION DISTRICT
48588	19601	3000001	12/8/2015	\$1,369.31	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
48588	19601	3000001	12/8/2015	\$2,319.22	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
48589	19601	3000001	12/8/2015	\$2,034.59	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
48589	19601	3000001	12/8/2015	\$2,184.98	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
48590	19601	3000001	12/8/2015	\$70.00	555170	74 TALIHINA CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48590	40000	3000001	12/8/2015	\$139.83	555170 86	TALIHINA CONSERVATION DISTRICT
48590	19601	3000001	12/8/2015	\$260.00	555170 92	TALIHINA CONSERVATION DISTRICT
48590	19601	3000001	12/8/2015	\$859.05	555170 12	TALIHINA CONSERVATION DISTRICT
48590	19601	3000001	12/8/2015	\$3,650.89	555170 5	TALIHINA CONSERVATION DISTRICT
48591	19601	3000001	12/8/2015	\$80.58	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
48591	40000	3000001	12/8/2015	\$139.83	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
48591	19601	3000001	12/8/2015	\$270.00	555170 74	OKLAHOMA COUNTY CONSERVATION DISTRICT
48591	19601	3000001	12/8/2015	\$1,109.74	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
48591	19601	3000001	12/8/2015	\$2,206.34	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
48592	40000	3000001	12/8/2015	\$139.83	555170 86	GRADY COUNTY CONSERVATION DIST
48592	19601	3000001	12/8/2015	\$247.21	555170 71	GRADY COUNTY CONSERVATION DIST
48592	19601	3000001	12/8/2015	\$2,175.46	555170 1	GRADY COUNTY CONSERVATION DIST
48592	19601	3000001	12/8/2015	\$2,255.40	555170 7	GRADY COUNTY CONSERVATION DIST
48592	19601	3000001	12/8/2015	\$2,696.86	555170 6	GRADY COUNTY CONSERVATION DIST
48593	19601	3000001	12/8/2015	\$59.04	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
48593	40000	3000001	12/8/2015	\$139.83	555170 86	ROGERS COUNTY CONSERVATION DISTRICT
48593	19601	3000001	12/8/2015	\$170.93	555170 84	ROGERS COUNTY CONSERVATION DISTRICT
48593	19601	3000001	12/8/2015	\$193.75	555170 68	ROGERS COUNTY CONSERVATION DISTRICT
48593	19601	3000001	12/8/2015	\$260.00	555170 92	ROGERS COUNTY CONSERVATION DISTRICT
48593	19601	3000001	12/8/2015	\$400.00	555170 61	ROGERS COUNTY CONSERVATION DISTRICT
48593	19601	3000001	12/8/2015	\$1,307.76	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
48593	19601	3000001	12/8/2015	\$2,484.39	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
48593	19601	3000001	12/8/2015	\$2,629.31	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
48593	19601	3000001	12/8/2015	\$3,777.95	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
48598	19601	3000001	12/8/2015	\$2,170.77	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
48598	19601	3000001	12/8/2015	\$2,899.36	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
48599	40000	3000001	12/8/2015	\$139.83	555170 86	GREER COUNTY CONSERVATION DIST
48599	19601	3000001	12/8/2015	\$865.51	555170 12	GREER COUNTY CONSERVATION DIST
48599	19601	3000001	12/8/2015	\$2,353.08	555170 5	GREER COUNTY CONSERVATION DIST
48610	40000	3000001	12/10/2015	\$139.83	555170 86	PAWNEE COUNTY CONSERVATION DISTRICT
48610	19601	3000001	12/10/2015	\$409.07	555170 12	PAWNEE COUNTY CONSERVATION DISTRICT
48610	19601	3000001	12/10/2015	\$2,310.24	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
48611	19601	3000001	12/10/2015	\$17.89	555170 20	LATIMER COUNTY CONSERVATION DISTRICT
48611	19601	3000001	12/10/2015	\$70.00	555170 74	LATIMER COUNTY CONSERVATION DISTRICT
48611	19601	3000001	12/10/2015	\$91.18	555170 30	LATIMER COUNTY CONSERVATION DISTRICT
48611	40000	3000001	12/10/2015	\$139.83	555170 86	LATIMER COUNTY CONSERVATION DISTRICT
48611	19601	3000001	12/10/2015	\$260.00	555170 92	LATIMER COUNTY CONSERVATION DISTRICT
48611	19601	3000001	12/10/2015	\$2,182.94	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
48612	19601	3000001	12/10/2015	\$2,145.76	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
48612	19601	3000001	12/10/2015	\$2,816.79	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
48613	19601	3000001	12/10/2015	\$39.43	555170 71	ARBUCKLE CONSERVATION DISTRICT
48613	19601	3000001	12/10/2015	\$69.45	555170 41	ARBUCKLE CONSERVATION DISTRICT
48613	40000	3000001	12/10/2015	\$139.83	555170 86	ARBUCKLE CONSERVATION DISTRICT
48613	19601	3000001	12/10/2015	\$3,242.23	555170 3	ARBUCKLE CONSERVATION DISTRICT
48614	19601	3000001	12/10/2015	\$480.00	555170 92	CHECOTAH CONSERVATION DISTRICT #20
48615	19601	3000001	12/10/2015	\$152.53	555170 71	JOHNSTON COUNTY CONSERVATION DIST
48615	19601	3000001	12/10/2015	\$1,033.44	555170 12	JOHNSTON COUNTY CONSERVATION DIST
48615	19601	3000001	12/10/2015	\$2,682.58	555170 2	JOHNSTON COUNTY CONSERVATION DIST
48616	19601	3000001	12/10/2015	\$1,338.55	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
48616	19601	3000001	12/10/2015	\$2,813.86	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
48617	40000	3000001	12/10/2015	\$139.83	555170 86	DEER CREEK CONSERVATION DISTRICT
48617	19601	3000001	12/10/2015	\$155.90	555170 12	DEER CREEK CONSERVATION DISTRICT
48617	19601	3000001	12/10/2015	\$300.00	555170 92	DEER CREEK CONSERVATION DISTRICT
48617	19601	3000001	12/10/2015	\$2,136.06	555170 11	DEER CREEK CONSERVATION DISTRICT
48617	19601	3000001	12/10/2015	\$2,528.43	555170 5	DEER CREEK CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48618	40000	3000001	12/10/2015	\$139.83	555170 86	KAY COUNTY CONSERVATION DISTRICT
48618	19601	3000001	12/10/2015	\$260.00	555170 92	KAY COUNTY CONSERVATION DISTRICT
48618	19601	3000001	12/10/2015	\$2,520.84	555170 7	KAY COUNTY CONSERVATION DISTRICT
48618	19601	3000001	12/10/2015	\$2,885.62	555170 2	KAY COUNTY CONSERVATION DISTRICT
48618	19601	3000001	12/10/2015	\$3,001.93	555170 5	KAY COUNTY CONSERVATION DISTRICT
48619	19601	3000001	12/10/2015	\$46.63	555170 63	STEPHENS COUNTY CONSERVATION DISTRICT
48619	40000	3000001	12/10/2015	\$139.83	555170 86	STEPHENS COUNTY CONSERVATION DISTRICT
48619	19601	3000001	12/10/2015	\$550.00	555170 61	STEPHENS COUNTY CONSERVATION DISTRICT
48619	19601	3000001	12/10/2015	\$2,796.57	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
48619	19601	3000001	12/10/2015	\$2,818.17	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
48620	40000	3000001	12/10/2015	\$139.83	555170 86	OKFUSKEE COUNTY CONSERVATION DISTRICT
48620	19601	3000001	12/10/2015	\$327.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
48620	19601	3000001	12/10/2015	\$673.89	555170 94	OKFUSKEE COUNTY CONSERVATION DISTRICT
48620	19601	3000001	12/10/2015	\$2,567.14	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
48620	19601	3000001	12/10/2015	\$2,609.94	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
48621	40000	3000001	12/10/2015	\$139.83	555170 86	GRANT COUNTY CONSERVATION DISTRICT
48621	19601	3000001	12/10/2015	\$260.00	555170 92	GRANT COUNTY CONSERVATION DISTRICT
48621	19601	3000001	12/10/2015	\$1,910.99	555170 9	GRANT COUNTY CONSERVATION DISTRICT
48621	19601	3000001	12/10/2015	\$2,233.18	555170 1	GRANT COUNTY CONSERVATION DISTRICT
48627	19601	3000001	12/11/2015	\$70.73	555170 69	KONAWA CONSERVATION DISTRICT
48627	40000	3000001	12/11/2015	\$139.83	555170 86	KONAWA CONSERVATION DISTRICT
48627	19601	3000001	12/11/2015	\$175.00	555170 74	KONAWA CONSERVATION DISTRICT
48627	19601	3000001	12/11/2015	\$280.00	555170 92	KONAWA CONSERVATION DISTRICT
48627	19601	3000001	12/11/2015	\$2,197.14	555170 12	KONAWA CONSERVATION DISTRICT
48628	19601	3000001	12/11/2015	\$109.50	555170 73	SHAWNEE CONSERVATION DISTRICT
48628	40000	3000001	12/11/2015	\$139.83	555170 86	SHAWNEE CONSERVATION DISTRICT
48628	19601	3000001	12/11/2015	\$673.89	555170 94	SHAWNEE CONSERVATION DISTRICT
48628	19601	3000001	12/11/2015	\$949.47	555170 12	SHAWNEE CONSERVATION DISTRICT
48628	19601	3000001	12/11/2015	\$2,210.96	555170 9	SHAWNEE CONSERVATION DISTRICT
48629	19601	3000001	12/11/2015	\$59.90	555170 70	LOGAN COUNTY CONSERVATION DISTRICT
48629	19601	3000001	12/11/2015	\$135.23	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
48629	40000	3000001	12/11/2015	\$139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
48629	19601	3000001	12/11/2015	\$1,982.88	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
48629	19601	3000001	12/11/2015	\$2,789.18	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
48630	19601	3000001	12/11/2015	\$1,198.14	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
48630	19601	3000001	12/11/2015	\$2,140.09	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
48631	40000	3000001	12/11/2015	\$139.83	555170 86	HARPER COUNTY CONSERVATION DISTRICT
48631	19601	3000001	12/11/2015	\$167.00	555170 71	HARPER COUNTY CONSERVATION DISTRICT
48631	19601	3000001	12/11/2015	\$419.84	555170 12	HARPER COUNTY CONSERVATION DISTRICT
48631	19601	3000001	12/11/2015	\$1,994.54	555170 1	HARPER COUNTY CONSERVATION DISTRICT
48632	40000	3000001	12/11/2015	\$139.83	555170 86	LEFLORE COUNTY CONSERVATION DISTRICT
48632	19601	3000001	12/11/2015	\$350.06	555170 84	LEFLORE COUNTY CONSERVATION DISTRICT
48632	19601	3000001	12/11/2015	\$2,388.28	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
48632	19601	3000001	12/11/2015	\$2,789.57	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
48633	40000	3000001	12/11/2015	\$139.83	555170 86	SEQUOYAH COUNTY CONSERVATION DISTRICT
48633	19601	3000001	12/11/2015	\$613.61	555170 12	SEQUOYAH COUNTY CONSERVATION DISTRICT
48633	19601	3000001	12/11/2015	\$1,998.62	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
48634	40000	3000001	12/11/2015	\$139.83	555170 86	SOUTH CADDO CONS DISTRICT
48634	19601	3000001	12/11/2015	\$2,306.97	555170 1	SOUTH CADDO CONS DISTRICT
48634	19601	3000001	12/11/2015	\$2,542.78	555170 9	SOUTH CADDO CONS DISTRICT
48634	19601	3000001	12/11/2015	\$2,619.97	555170 5	SOUTH CADDO CONS DISTRICT
48657	19601	3000001	12/15/2015	\$39.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
48657	40000	3000001	12/15/2015	\$139.83	555170 86	OTTAWA COUNTY CONSERVATION DISTRICT
48657	19601	3000001	12/15/2015	\$220.00	555170 92	OTTAWA COUNTY CONSERVATION DISTRICT
48657	19601	3000001	12/15/2015	\$2,627.48	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48657	19601	3000001	12/15/2015	\$2,798.90	555170 94	OTTAWA COUNTY CONSERVATION DISTRICT
48658	19601	3000001	12/15/2015	\$38.05	555170 81	WEST CADDO CONSERVATION DISTRICT
48658	19601	3000001	12/15/2015	\$84.18	555170 80	WEST CADDO CONSERVATION DISTRICT
48658	40000	3000001	12/15/2015	\$139.83	555170 86	WEST CADDO CONSERVATION DISTRICT
48658	19601	3000001	12/15/2015	\$200.00	555170 92	WEST CADDO CONSERVATION DISTRICT
48658	19601	3000001	12/15/2015	\$2,683.31	555170 5	WEST CADDO CONSERVATION DISTRICT
48658	19601	3000001	12/15/2015	\$2,766.52	555170 2	WEST CADDO CONSERVATION DISTRICT
48659	19601	3000001	12/15/2015	\$100.00	555170 62	MARSHALL COUNTY CONSERVATION DISTRICT
48659	40000	3000001	12/15/2015	\$139.83	555170 86	MARSHALL COUNTY CONSERVATION DISTRICT
48659	19601	3000001	12/15/2015	\$204.10	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
48659	19601	3000001	12/15/2015	\$1,998.62	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
48659	19601	3000001	12/15/2015	\$2,249.71	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
48660	19601	3000001	12/15/2015	\$87.98	555170 26	HARMON COUNTY CONSERVATION DISTRICT
48660	19601	3000001	12/15/2015	\$108.87	555170 71	HARMON COUNTY CONSERVATION DISTRICT
48660	40000	3000001	12/15/2015	\$139.83	555170 86	HARMON COUNTY CONSERVATION DISTRICT
48660	19601	3000001	12/15/2015	\$2,168.24	555170 1	HARMON COUNTY CONSERVATION DISTRICT
48660	19601	3000001	12/15/2015	\$2,412.06	555170 5	HARMON COUNTY CONSERVATION DISTRICT
48661	19601	3000001	12/15/2015	\$2,186.01	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
48661	19601	3000001	12/15/2015	\$2,998.03	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
48662	40000	3000001	12/15/2015	\$139.83	555170 86	COTTON COUNTY CONSERVATION DISTRICT
48662	19601	3000001	12/15/2015	\$2,076.42	555170 1	COTTON COUNTY CONSERVATION DISTRICT
48662	19601	3000001	12/15/2015	\$2,983.97	555170 5	COTTON COUNTY CONSERVATION DISTRICT
48663	19601	3000001	12/15/2015	\$53.83	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
48663	19601	3000001	12/15/2015	\$78.68	555170 72	NOWATA COUNTY CONSERVATION DISTRICT
48663	40000	3000001	12/15/2015	\$139.83	555170 86	NOWATA COUNTY CONSERVATION DISTRICT
48663	19601	3000001	12/15/2015	\$200.00	555170 62	NOWATA COUNTY CONSERVATION DISTRICT
48663	19601	3000001	12/15/2015	\$300.00	555170 63	NOWATA COUNTY CONSERVATION DISTRICT
48663	19601	3000001	12/15/2015	<u>\$2,932.64</u>	555170 5	NOWATA COUNTY CONSERVATION DISTRICT

\$299,500.57 Field Services

Conservation Education

48242	19601	3000004	11/30/2015	\$1,623.76	532141	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48550	19601	3000004	12/4/2015	\$105.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
48566	19601	3000004	12/7/2015	<u>\$2,293.87</u>	536190	AUTHORITY ORDER-PCARD

\$4,022.63 Conservation Education

Abandoned Mine Land Reclamation

48242	40000	4000005	11/30/2015	\$395.00	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	40000	4000005	11/30/2015	\$74.94	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	40000	4000005	11/30/2015	\$40.10	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48484	40000	4000001	11/23/2015	\$30.08	531150	TULSA WORLD
48485	40000	4000005	11/23/2015	\$749.83	515450	BEACON ENVIRONMENTAL ASSISTANCE CORP
48486	40000	4000005	11/23/2015	\$1,804.42	515450	BEACON ENVIRONMENTAL ASSISTANCE CORP
48488	40000	4000005	11/23/2015	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
48510	40000	4000005	11/24/2015	\$15,862.00	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
48536	40000	4000005	12/2/2015	\$36,509.92	515460	USDA-NRCS
48550	40000	4000001	12/4/2015	\$210.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
48559	40000	4000005	12/4/2015	\$432.97	534290	COMDATA
48566	40000	4000001	12/7/2015	\$26.30	531160	AUTHORITY ORDER-PCARD
48566	40000	4000001	12/7/2015	\$149.00	531170	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48566	40000	4000005	12/7/2015	\$31.20	531150	AUTHORITY ORDER-PCARD
48566	40000	4000005	12/7/2015	\$44.65	531170	AUTHORITY ORDER-PCARD
48566	40000	4000005	12/7/2015	\$24.99	536150	AUTHORITY ORDER-PCARD
48606	40000	4000005	12/9/2015	\$2,394.00	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48643	40000	4000005	12/15/2015	\$69.00	521110	TAYLOR MATTHEW AUSTIN
48647	40000	4000005	12/15/2015	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
48648	40000	4000001	12/15/2015	\$19.84	531150	TULSA WORLD
48651	40000	4000005	12/15/2015	\$1,820.00	515450	BEACON ENVIRONMENTAL ASSISTANCE CORP
48652	40000	4000005	12/15/2015	\$3,169.15	515450	BEACON ENVIRONMENTAL ASSISTANCE CORP
48653	40000	4000005	12/15/2015	<u>\$4,925.00</u>	515450	BEACON ENVIRONMENTAL ASSISTANCE CORP

\$68,862.39 Abandoned Mine Land Reclamation

Water Quality

48242	19601	5000001	11/30/2015	\$51.99	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	40000	5000001	11/30/2015	\$193.29	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	19601	5000001	11/30/2015	\$142.85	532141	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	40000	5000001	11/30/2015	\$3,821.15	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	19601	5000001	11/30/2015	\$4,913.67	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	19601	5000001	11/30/2015	\$49.82	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	40000	5000001	11/30/2015	\$1,370.82	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	19601	5000001	11/30/2015	\$1,591.14	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	40000	5000001	11/30/2015	\$29.24	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	19601	5000001	11/30/2015	\$272.58	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48487	40000	5000001	11/23/2015	\$1,373.82	555170 88	CREEK COUNTY CONSERVATION DISTRICT
48512	40000	5000001	11/24/2015	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
48513	40000	5000001	11/24/2015	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
48514	40000	5000001	11/24/2015	\$350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
48515	40000	5000001	11/24/2015	\$30.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
48516	40000	5000001	11/24/2015	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
48517	40000	5000001	11/24/2015	\$250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
48518	40000	5000001	11/24/2015	\$600.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
48539	40000	5000001	12/2/2015	\$4,735.50	532110	JIM PARRACK
48545	40000	5000001	12/4/2015	\$76.50	521120	LAMB JEANETTE M
48545	40000	5000001	12/4/2015	\$16.18	521140	LAMB JEANETTE M
48546	40000	5000001	12/4/2015	\$153.00	521120	MILLER CANDICE MARIE
48548	40000	5000001	12/4/2015	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
48550	40000	5000001	12/4/2015	\$1,050.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
48559	40000	5000001	12/4/2015	\$37.99	534290	COMDATA
48559	40000	5000001	12/4/2015	\$503.30	534290	COMDATA
48566	40000	5000001	12/7/2015	\$168.00	522130	AUTHORITY ORDER-PCARD
48566	40000	5000001	12/7/2015	\$545.00	522131	AUTHORITY ORDER-PCARD
48566	40000	5000001	12/7/2015	\$50.41	531110	AUTHORITY ORDER-PCARD
48566	40000	5000001	12/7/2015	\$40.00	531260	AUTHORITY ORDER-PCARD
48566	40000	5000001	12/7/2015	\$1,209.67	535120	AUTHORITY ORDER-PCARD
48566	40000	5000001	12/7/2015	\$69.60	536110	AUTHORITY ORDER-PCARD
48566	40000	5000001	12/7/2015	\$60.00	536130	AUTHORITY ORDER-PCARD
48566	40000	5000001	12/7/2015	\$220.92	536140	AUTHORITY ORDER-PCARD
48566	40000	5000001	12/7/2015	\$367.81	537150	AUTHORITY ORDER-PCARD
48566	40000	5000001	12/7/2015	\$935.30	537170	AUTHORITY ORDER-PCARD
48572	40000	5000001	12/7/2015	\$91.50	521120	CARTER NATHAN R
48574	40000	5000001	12/7/2015	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
48575	19601	5000001	12/7/2015	\$4,502.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48576	40000	5000001	12/7/2015	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
48644	40000	5000001	12/15/2015	\$76.50	521120	MOORE JR. LEONARD I
48645	40000	5000001	12/15/2015	\$76.50	521120	SHOCKLEY WESLEY E
48649	40000	5000001	12/15/2015	\$4,000.00	515460	OKLAHOMA STATE UNIVERSITY
48650	40000	5000001	12/15/2015	\$198.23	537310	DON CARLTON HONDA
48655	19601	5000001	12/15/2015	\$3,979.25	515450	TOWN OF SPIRO
48656	40000	5000001	12/15/2015	<u>\$1,373.83</u>	555170 88	CREEK COUNTY CONSERVATION DISTRICT

\$42,627.36 Water Quality

Cost Share - Locally Led

48494	25000	5000004	11/24/2015	\$2,935.50	554230	BEAVER COUNTY CONSERVATION DISTRICT
48496	25000	5000004	11/24/2015	\$812.00	554230	DELAWARE CO CONSERVATION DISTRICT
48497	25000	5000004	11/24/2015	\$5,000.00	554230	GARFIELD CO CONSERVATION DISTRICT
48498	25000	5000004	11/24/2015	\$1,020.00	554230	GARVIN CONSERVATION DISTRICT
48500	25000	5000004	11/24/2015	\$2,083.61	554230	JEFFERSON COUNTY CONSERVATION DIST
48501	25000	5000004	11/24/2015	\$3,532.50	554230	KINGFISHER COUNTY CONSERVATION DISTRICT
48502	25000	5000004	11/24/2015	\$2,142.00	554230	NORTH CADDO CONSERVATION DISTRICT
48503	25000	5000004	11/24/2015	\$1,470.00	554230	OKLAHOMA COUNTY CONSERVATION DISTRICT
48504	25000	5000004	11/24/2015	\$2,000.00	554230	PAYNE COUNTY CONSERVATION DISTRICT
48505	25000	5000004	11/24/2015	\$1,540.26	554230	PUSHMATAHA CONSERVATION DISTRICT #44
48506	25000	5000004	11/24/2015	\$1,436.82	554230	TALIHINA CONSERVATION DISTRICT
48507	25000	5000004	11/24/2015	\$3,430.00	554230	UPPER WASHITA CONSERVATION DISTRICT
48522	25000	5000004	11/30/2015	\$2,500.00	554230	CREEK COUNTY CONSERVATION DISTRICT
48523	42514	5000004	11/30/2015	\$7,986.16	554230	JACKSON COUNTY CONSERVATION DIST
48524	25000	5000004	11/30/2015	\$1,432.00	554230	MCINTOSH COUNTY CONSERVATION DISTRICT
48525	25000	5000004	11/30/2015	\$1,950.00	554230	OTTAWA COUNTY CONSERVATION DISTRICT
48526	25000	5000004	11/30/2015	\$2,125.04	554230	PAWNEE COUNTY CONSERVATION DISTRICT
48540	25000	5000004	12/2/2015	\$1,530.77	554230	SHAWNEE CONSERVATION DISTRICT
48541	25000	5000004	12/2/2015	\$2,000.00	554230	ELLIS COUNTY CONSERVATION DISTRICT
48543	25000	5000004	12/2/2015	\$1,875.00	554230	MUSKOGEE COUNTY CONSERVATION DISTRICT
48554	25000	5000004	12/4/2015	\$1,801.54	554230	CENTRAL N CANADIAN RIVER CONSERVATION
48555	25000	5000004	12/4/2015	\$2,500.00	554230	CREEK COUNTY CONSERVATION DISTRICT
48556	25000	5000004	12/4/2015	\$2,917.89	554230	KAY COUNTY CONSERVATION DISTRICT
48557	25000	5000004	12/4/2015	\$5,000.00	554230	OKLAHOMA COUNTY CONSERVATION DISTRICT
48594	25000	5000004	12/8/2015	\$3,000.00	554230	JACKSON COUNTY CONSERVATION DIST
48596	25000	5000004	12/8/2015	\$1,800.00	554230	NOWATA COUNTY CONSERVATION DISTRICT
48597	25000	5000004	12/8/2015	\$2,000.00	554230	WAGONER COUNTY CONSERVATION DIST NO 22
48600	25000	5000004	12/8/2015	\$1,000.00	554230	ATOKA COUNTY CONSERVATION DISTRICT
48601	25000	5000004	12/8/2015	\$5,000.00	554230	BLAINE COUNTY CONSERVATION DISTRICT
48603	25000	5000004	12/8/2015	\$2,000.00	554230	LATIMER COUNTY CONSERVATION DISTRICT
48604	25000	5000004	12/8/2015	\$1,000.00	554230	MCINTOSH COUNTY CONSERVATION DISTRICT
48623	25000	5000004	12/11/2015	\$1,300.00	554230	CHECOTAH CONSERVATION DISTRICT #20
48624	25000	5000004	12/11/2015	\$1,500.00	554230	KONAWA CONSERVATION DISTRICT
48625	25000	5000004	12/11/2015	\$1,500.00	554230	KONAWA CONSERVATION DISTRICT
48626	25000	5000004	12/11/2015	\$1,500.00	554230	KONAWA CONSERVATION DISTRICT
48637	25000	5000004	12/14/2015	\$1,015.50	554230	MCINTOSH COUNTY CONSERVATION DISTRICT
48638	25000	5000004	12/14/2015	<u>\$1,015.50</u>	554230	MCINTOSH COUNTY CONSERVATION DISTRICT

\$84,652.09 Cost Share - Locally Led

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 23, 2015 THRU DECEMBER 15, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Cost Share - Priority Watershed

48538	40000	5000007	12/2/2015	\$301.20	555170 99	NORTH FORK OF RED RIVER CONSERVATION
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CREP

48242	25000	5000014	11/30/2015	\$8.05	522113	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	25000	5000014	11/30/2015	\$686.27	532142	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48242	25000	5000014	11/30/2015	\$107.86	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48548	25000	5000014	12/4/2015	\$52.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
48550	25000	5000014	12/4/2015	<u>\$70.00</u>	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS

\$924.18 CREP

ISD Data Processing

48482	40000	8800010	11/23/2015	\$103.42	533120 11	SHARP ELECTRONICS CORPORATION
48482	40000	8800010	11/23/2015	\$446.50	533120 11	SHARP ELECTRONICS CORPORATION
48482	40000	8800010	11/23/2015	\$759.56	533120 11	SHARP ELECTRONICS CORPORATION
48483	40000	8800010	11/23/2015	\$14.74	533120 11	SHARP ELECTRONICS CORPORATION
48483	40000	8800010	11/23/2015	\$113.21	533120 11	SHARP ELECTRONICS CORPORATION
48483	40000	8800010	11/23/2015	\$212.50	533120 11	SHARP ELECTRONICS CORPORATION
48508	40000	8800010	11/24/2015	\$128.90	533120 51	SHARP ELECTRONICS CORPORATION
48509	40000	8800010	11/24/2015	\$3.66	533120 51	SHARP ELECTRONICS CORPORATION
48509	40000	8800010	11/24/2015	\$128.80	533120 51	SHARP ELECTRONICS CORPORATION
48535	40000	8800010	12/2/2015	\$60.00	533120 11	FUZZELLS CALCULATOR CORNER INC
48549	40000	8800010	12/4/2015	\$60.00	533140 51	FUZZELLS CALCULATOR CORNER INC
48566	40000	8800010	12/7/2015	\$34.32	531130 21	AUTHORITY ORDER-PCARD
48566	40000	8800010	12/7/2015	\$67.00	531130 11	AUTHORITY ORDER-PCARD
48566	40000	8800010	12/7/2015	\$151.73	531130 21	AUTHORITY ORDER-PCARD
48566	40000	8800010	12/7/2015	\$47.67	533140 51	AUTHORITY ORDER-PCARD
48608	19601	8800010	12/10/2015	\$868.67	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48635	40000	8800010	12/14/2015	<u>\$8.83</u>	531130 21	AT&T CORPORATION

\$3,209.51 ISD Data Processing

\$805,316.33 Total Claims Paid



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64500										
	193									1,952,634.30
	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	.00	.00	1,952,634.00	
				3,000,000.00			742,657.06	304,708.64	1,952,634.30	
	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									945,940.30
	19601	10	16	2,873,111.00	.00	1,324,027.61	1,176,273.97	.00	372,809.42	
	19601	20	16	581,113.00	.00	52,392.08	215,541.93	.00	313,178.99	
	19601	30	16	5,998,054.00	.00	3,068,183.52	2,495,526.51	.00	434,343.97	



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64500										
	196									945,940.30
	19601	50	16	475,000.00	.00	329,611.92	133,827.32	.00	11,560.76	
	19601	88	16	30,828.00	.00	15,197.17	11,941.97	.00	3,688.86	
				9,958,106.00		4,789,412.30	4,033,111.70		1,135,582.00	
	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	500.00	544.00	.00	2,256.00	
				25,368.00		500.00	544.00	1,322.93	23,001.07	
	210									7.39
	215									0.42
	220									23,161.65
	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	994.79	.00	17,005.21	
				53,500.00			994.79	1,405.27	51,099.94	
	245									959,262.17
	24500	10	14	50,000.00	.00	2,455.00	.00	.00	47,545.00	
	24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
	24500	10	16	16,500.00	.00	.00	.00	.00	16,500.00	



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64500										
	245									959,262.17
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	20	16	477,000.00	.00	.00	.00	.00	477,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	1,245.00	2,459.27	2,043.84	7,251.89	
	24500	30	16	13,000.00	.00	2,500.00	1,800.00	.00	8,700.00	
	24500	50	14	1,000,000.00	.00	6,460.80	.00	19,629.47	973,909.73	
	24500	50	15	1,100,000.00	.00	38,136.74	.00	134,499.76	927,363.50	
	24500	50	16	1,144,000.00	.00	625,000.00	5,292.00	.00	513,708.00	
	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	
				4,592,401.00		675,797.54	9,551.27	157,046.48	3,750,005.71	
	250									4,536,241.09
	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	.00	.00	788,310.00	
	25000	50	14	2,164,000.00	.00	8,081.30	.00	1,470,742.03	685,176.67	
	25000	50	15	2,974,500.00	.00	1,331,591.62	618,654.38	809,382.31	214,871.69	
	25000	50	16	2,026,515.00	.00	22,212.92	51,669.15	.00	1,952,632.93	
				9,529,945.00		1,361,885.84	670,323.53	3,856,744.34	3,640,991.29	
	400									9,806,376.40
	40000	10	14	285,432.00	.00	8,767.50	.00	124,640.22	152,024.28	
	40000	10	15	281,001.00	.00	5,250.01	(103,869.58)	241,395.31	138,225.26	



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64500										
	400									9,806,376.40
	40000	10	16	162,259.00	.00	22,319.76	41,053.93	.00	98,885.31	
	40000	20	14	5,481,130.00	.00	3,635.62	.00	2,455,719.15	3,021,775.23	
	40000	20	15	5,157,023.00	.00	1,016,721.09	(15,127.72)	3,163,033.81	992,395.82	
	40000	20	16	3,191,254.00	.00	266,650.55	255,273.92	.00	2,669,329.53	
	40000	30	14	1,001,036.00	.00	2,007.04	.00	632,511.69	366,517.27	
	40000	30	15	974,083.00	.00	356.95	(336,047.13)	864,684.30	445,088.88	
	40000	30	16	841,684.00	.00	57,255.87	461,259.85	.00	323,168.28	
	40000	40	14	4,825,000.00	.00	32,911.00	.00	2,376,637.80	2,415,451.20	
	40000	40	15	4,939,191.00	.00	185,367.47	134,414.60	1,039,123.02	3,580,285.91	
	40000	40	16	9,160,584.00	5,800.00	1,068,439.81	381,800.46	.00	7,704,543.73	
	40000	50	14	6,201,896.00	59,000.00	409,065.16	.00	3,641,447.61	2,092,383.23	
	40000	50	15	4,531,530.00	325,000.00	685,185.54	331,022.55	2,379,934.85	810,387.06	
	40000	50	16	3,485,592.00	.00	687,803.23	960,626.31	.00	1,837,162.46	
	40000	88	14	339,000.00	8,158.00	29,967.63	.00	291,849.53	9,024.84	
	40000	88	15	330,500.00	67,205.70	12,217.90	18,861.95	198,147.70	34,066.75	
	40000	88	16	293,000.00	.00	121,045.59	63,462.39	.00	108,492.02	
				51,481,195.00	465,163.70	4,614,967.72	2,192,731.53	17,409,124.99	26,799,207.06	
	415									2,068,312.15
	41500	20	14	466,706.00	.00	4,193.17	.00	181,502.73	281,010.10	
	41500	20	15	2,949,965.00	.00	1,517,731.11	.00	882,268.89	549,965.00	
	41500	20	16	2,068,312.00	.00	.00	.00	.00	2,068,312.00	
				5,484,983.00		1,521,924.28		1,063,771.62	2,899,287.10	



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64500										
	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									1,168,632.05
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	20	16	1,168,632.00	.00	.00	.00	.00	1,168,632.00	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
				4,037,847.00				100.00	4,037,747.00	
	994									(117.05)
Business Unit Totals				109,591,594.00	465,163.70	12,964,487.68	8,737,276.68	42,722,229.49	44,702,436.45	21,859,412.34

Cardholder Statement with Allocation & description

Card: One of: SHERYL GIBSON (7076) or SHERYL GIBSON (1700) or KELLY MOCKABEE (9414), (1 more)
 Company Name: State of Oklahoma
 Post Date: Between 2015-10-31 00:00:00 and 2015-11-30 23:59:59
 Report Owner: Gibson, Sheryl
 Report Time: 2015-12-16 09:44:09
 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

1700

TXN00711770

COMFORT INN

COMFORT INN - Credit - miller

No

10/31/2015

(10.68)

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

Statewide Contract #

11/02/2015

(10.68)

TXN00711772

COMFORT INN

millier, 19166, 1 night, tulsa, training, gsa

No

10/30/2015

89.68

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

Statewide Contract #

11/02/2015

89.68

TXN00712636

HIWAY INN EXPRESS

shockley, 109545, antlers, 1 night, water sampling,

gsa

No

11/02/2015

77.00

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

Statewide Contract #

11/04/2015

77.00

TXN00713313

OFFICEMAX CT IN#743601

copy paper

No

11/04/2015

142.40

536140-1000-19601-1000001-NP000-64500-6459004107-002-001-001

Statewide Contract #

11/05/2015

142.40

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
			Item Exp Cat Comment
TXN00713314	11/04/2015		11/05/2015
HAMPTON INN	89.00		89.00
	522130-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001		
HAMPTON INN - Purchase			
No			
	Statewide Contract #		
TXN00714079	11/04/2015		11/06/2015
FREEDOM PAPER	136.00		136.00
	536140-1000-40000-1000004-NP000-109020000--64500-6459004107-003-001-001		
plotter paper			
No			
	Statewide Contract #		
TXN00716678	11/10/2015		11/13/2015
COMFORT SUITES	89.00		89.00
	522131-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001		
milller, 191166, idabel, sampling, 1 night, gsa			
No			
	Statewide Contract #		
TXN00717477	11/12/2015		11/16/2015
PHARMCO AAPER	169.00		169.00
	537170-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001		
ethyl alcohol usp, absolute 200 proof			
No			
	Statewide Contract #		
TXN00718950	11/18/2015		11/19/2015
RAMADA INN	55.00		55.00
	522131-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001		
stacy, 255056, elk city, water sampling, 1 night, gsa			
No			
	Statewide Contract #		

CH Full Name	Card Last 4 Digits	Txn Number	Purchase Date	Post Date
Vendor Name	Exp Folder Receipts Uploaded	Item Description	Total Amount	Alloc Amount
GL Allocation	Exp Cat Name	Comments	SW Contract #	Item Exp Cat Comment
TXN00720787	DMI DELL K-12/GOVT	toner	11/24/2015 156.39	11/24/2015 156.39
		No	536150-1000-19601-1000001-NP000-64500-6459004107-002-001-001	
			Statewide Contract #	
TXN00720788	WWW.OKAPP.ORG	gibson & mockabee membership	11/23/2015 120.00	11/24/2015 80.00
		No	531260-1000-19601-1000001-NP000-64500-6459004107-002-001-001	
			Statewide Contract #	
TXN00720788	WWW.OKAPP.ORG	framell membership	11/23/2015 120.00	11/24/2015 40.00
		No	531260-1000-40000-5000001-B0201-664600000-64500-6459004107-001-001-001	
			Statewide Contract #	
TXN00721257	AMAZON MKTPLACE PMTS	ram	11/24/2015 47.67	11/25/2015 47.67
		No	533140-1000-40000-8800010-B0201-664600000-51-64500-6459004204-001-001-003	
			Statewide Contract #	
count: 13				1,160.46
count: 13				1,160.46

CH Full Name	Card Last 4 Digits	Txn Number	Vendor Name	Item Description	Exp Folder Receipts Uploaded	Purchase Date	Total Amount	GL Allocation	Exp Cat Name	Post Date	Alloc Amount	SW Contract #	Comments	Item Exp Cat Comment
Mockabee, Kelly	9414	TXN00711771				10/29/2015				11/02/2015				
		OPC UTL SERVICE FEE					3.70				3.70			
				Service at Pauls Valley, Dennis Boney, Conv. Fee				531370-1000-19601-2000001-B0001---64500--6459004107-011-001-001						
		No						Statewide Contract #						
		TXN00712633				11/03/2015				11/04/2015				
		STAPLES					262.05				86.06			
				Calendars for Water Quality				536140-1000-40000-5000001-B0201-664600000--64500--6459004107-001-001-001						
		No						Statewide Contract #						
		TXN00712633				11/03/2015				11/04/2015				
		STAPLES					262.05				175.99			
				Toner Sheryl Gibson				536140-1000-19601-1000001-NP000---64500--6459004107-002-001-001						
		No						Statewide Contract #						
		TXN00712634				11/02/2015				11/04/2015				
		AMERICAN SELF STORAGE 3					437.50				437.50			
				Storage rental for OCC and Water Quality				532130-1000-19601-1000001-NP000----64500--6459004107-002-001-001						
		No						Statewide Contract #						
		TXN00713311				11/04/2015				11/05/2015				
		STAPLES					62.19				62.19			
				Banker boxes for office use				536140-1000-19601-1000001-NP000---64500--6459004107-002-001-001						
		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 #	Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat	Comment
TXN00713312	11/04/2015	11/05/2015	
TPG PaulsValleyUtilities	47.97	47.97	
Service in Pauls Valley Watershed Bldg - D Boney	531370-1000-19601-2000001-B0001----64500-- 6459004107-011-001-001		
No	Statewide Contract #		
TXN00714073	11/05/2015	11/06/2015	
AMERICA'S BEST VALUE INN	83.00	83.00	
Stacy Hansen, 149023, 1 night, Alva, OK, Area Mtg, standard GSA	522131-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001		
No	Statewide Contract #		
TXN00714074	11/05/2015	11/06/2015	
AMERICA'S BEST VALUE INN	83.00	83.00	
Cheryl Cheadle, 106637, 1 night, Alva, OK, Area Mtg, standard GSA	522131-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001		
No	Statewide Contract #		
TXN00714075	11/05/2015	11/06/2015	
AMERICA'S BEST VALUE INN	83.00	83.00	
Tammy Sawatzky, 109022, 1 night, Alva, OK, Area Mtg, standard GSA	522131-1000-19601-2000001-B0001----64500-- 6459004107-011-001-001		
No	Statewide Contract #		
TXN00714076	11/05/2015	11/06/2015	
AMERICA'S BEST VALUE INN	83.00	83.00	
Robert Hathorne, 277828, 1 night, Alva, OK, Area Mtg, standard GSA	522131-1000-19601-1000005-NP000----64500-- 6459004107-004-001-001		
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			
TXN00714077	11/05/2015		11/06/2015
AMERICA'S BEST VALUE INN	83.00		83.00
Trey Lam, 300473, 1 night, Alva, OK, Area Mtg, standard GSA	522131-1000-19601-1000001-NP000----64500--6459004107-002-001-001		
No	Statewide Contract #		
TXN00714078	11/05/2015		11/06/2015
AMERICA'S BEST VALUE INN	83.00		83.00
Lisa Knauf Owen, 104384, 1 night, Alva, OK, Area Mtg, standard GSA	522131-1000-19601-1000001-NP000----64500--6459004107-002-001-001		
No	Statewide Contract #		
TXN00715064	11/06/2015		11/09/2015
USI ED GOV	204.64		204.64
Foam board laminating pouches	536140-1000-19601-1000001-NP000----64500--6459004107-002-001-001		
No	Statewide Contract #		
TXN00715065	11/08/2015		11/09/2015
BC.BASECAMP 2903255	20.00		20.00
Event planning, coordination and Mgt - R Hathorne	531170-1000-19601-1000005-NP000----64500--6459004107-004-001-001		
No	Statewide Contract #		
TXN00715376	11/10/2015		11/10/2015
ATT BUS PHONE PMT	151.73		151.73
Service at Clinton - G Moore	531130-1000-40000-8800010-B0001---21-64500--6459004204-001-001-001		
No	Statewide Contract #		
TXN00715377	11/09/2015		11/10/2015
STIGLERPRINTING	31.20		31.20
Public Notice req public input on McCurtain Area UM AML	531150-1000-40000-4000005-B0202-152520000--64500--6459004107-007-001-001		
No			

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 #	Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
	Statewide Contract #		
TXN00715378	11/10/2015	11/10/2015	
ATT BUS PHONE PMT	34.32	34.32	
Service at Pauls Valley - D Boney	531130-1000-40000-8800010-B0001-109020000-- -21-64500-6459004204-001-001-001		
No	Statewide Contract #		
TXN00716307	11/10/2015	11/12/2015	
EUREKA WATER COMPANY	102.85	47.25	
Water and Coffee service for Commission staff and guest	536110-1000-19601-1000001-NP000----64500-- 6459004107-002-001-001		
No	Statewide Contract #		
TXN00716307	11/10/2015	11/12/2015	
EUREKA WATER COMPANY	102.85	55.60	
Water and Coffee service for Commission staff and guest	536110-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001		
No	Statewide Contract #		
TXN00716308	11/10/2015	11/12/2015	
1400 MUSKOGEE PHOENIX	44.65	44.65	
Public Notice on Pryor AML project	531170-1000-40000-4000005-B0202-152520000-- -64500-6459004107-007-001-001		
No	Statewide Contract #		
TXN00716679	11/12/2015	11/13/2015	
OG&E/USPAYMENTSBILLPAY	88.95	88.95	
Service at Pauls Valley watershed bldg	531370-1000-19601-2000001-B0001---64500-- 6459004107-011-001-001		
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 #	Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
TXN00717472	11/13/2015	11/16/2015	
120 MCALESTER NEWS CAP	13.35	13.35	
Legal Notice req public participation responses	531170-1000-40000-4000001-B0202-152520000--64500--6459004107-006-001-001		
No			
	Statewide Contract #		
TXN00717473	11/13/2015	11/16/2015	
SQ COOKSON HILLS PUBLISH	13.60	13.60	
Legal Notice req public participation responses - AML	531160-1000-40000-4000001-B0202-152520000--64500--6459004107-006-001-001		
No			
	Statewide Contract #		
TXN00717475	11/13/2015	11/16/2015	
VINITA DAILY JOURNAL	13.60	13.60	
Legal Notice req public participation response	531170-1000-40000-4000001-B0202-152520000--64500--6459004107-006-001-001		
No			
	Statewide Contract #		
TXN00717476	11/13/2015	11/16/2015	
Poteau Daily News	12.70	12.70	
Legal notice req public participation responses - AML	531160-1000-40000-4000001-B0202-152520000--64500--6459004107-006-001-001		
No			
	Statewide Contract #		
TXN00717920	11/16/2015	11/17/2015	
INT PROJECT WET	2,381.74	2,381.74	
Project WET workshop materials	536190-1000-19601-3000004-NP000--64500--6459004107-005-001-001		
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			
TXN00718412	11/18/2015		11/18/2015
ATT BILL PAYMENT	67.00		67.00
Uverse service at Pauls Valley - D Boney	531130-1000-40000-8800010-B0001-109020000-- -64500-6459004204-001-001-001		
No	Statewide Contract #		
TXN00718413	11/17/2015		11/18/2015
WWW.OKAPP.ORG	65.00		65.00
CPO Training - Needed for CPO Accreditation - K	522150-1000-19601-1000001-NP000---64500-- 6459004107-002-001-001		
Mockabee	Statewide Contract #		
No			
TXN00718415	11/17/2015		11/18/2015
OK NATURAL GAS	36.38		36.38
Service at Clinton Watershed bldg.	531370-1000-19601-2000001-B0001---64500-- 6459004107-011-001-001		
No	Statewide Contract #		
TXN00718944	11/18/2015		11/19/2015
INT PROJECT WET	(87.87)		(87.87)
Refund for partial shipping - Project WET\ - K	536190-1000-19601-3000004-NP000----64500-- 6459004107-005-001-001		
Beatty	Statewide Contract #		
No			
TXN00718946	11/17/2015		11/19/2015
OPC UTL SERVICE FEE	3.70		3.70
Convenience Fee - Service in Clinton - G Moore	531600-1000-19601-2000001-B0001---64500-- 6459004107-011-001-001		
No	Statewide Contract #		
TXN00718947	11/17/2015		11/19/2015
1400 MUSKOGEE PHOENIX	22.25		22.25
Legal notice req public participation responses	531170-1000-40000-4000001-B0202-152520000-- -64500-6459004107-006-001-001		

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
No	Statewide Contract #		Item Exp Cat Comment
TXN00718948	11/18/2015		11/19/2015
VALLEY LASER	24.99		24.99
In cartridge for AML	536150-1000-40000-4000005-B0202-152520000-- -64500-6459004107-007-001-001		
No	SW022--State Use Office supplies		
TXN00718949	11/17/2015		11/19/2015
515 CLAREMORE DAILY PROG	13.95		13.95
Legal notice req public participation responses	531170-1000-40000-4000001-B0202-152520000-- -64500-6459004107-006-001-001		
No	Statewide Contract #		
TXN00720398	11/19/2015		11/23/2015
LA QUINTA INN & SUITES	79.00		79.00
Cheryl Cheadle, 106637, 1 night, McAlester, Ok, Area Mtg, \$79 Standard, GSA	522130-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001		
No	Statewide Contract #		
TXN00720399	11/19/2015		11/23/2015
LA QUINTA INN & SUITES	79.00		79.00
Candice Miller, 191166, 1 night, McAlester, Ok, Area Mtg, \$79 Standard, GSA	522131-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001		
No	Statewide Contract #		
TXN00720400	11/19/2015		11/23/2015
LA QUINTA INN & SUITES	79.00		79.00
Robert Hathorne, 277828, 1 night, McAlester, Ok, Area Mtg, \$79 Standard, GSA	522131-1000-19601-1000005-NP000--64500-- 6459004107-004-001-001		
No	Statewide Contract #		

CH Full Name	Purchase Date	Post Date
Card Last 4 Digits	Total Amount	Alloc Amount
Txn Number	GL Allocation	SW Contract #
Vendor Name	Exp Cat Name	Comments
Item Description	Item Exp Cat Comment	
TXN00720401	11/19/2015	11/23/2015
LA QUINTA INN & SUITES	79.00	79.00
Tammy Sawatzky, 109022, 1 night, McAlester, Ok, Area Mtg, \$79 Standard, GSA	522131-1000-19601-2000001-B0001----64500--6459004107-011-001-001	
No	Statewide Contract #	
TXN00720402	11/19/2015	11/23/2015
LA QUINTA INN & SUITES	79.00	79.00
Lisa Knauf Owen, 104384, 1 night, McAlester, Ok, Area Mtg, \$79 Standard, GSA	522131-1000-19601-1000001-NP000----64500--6459004107-002-001-001	
No	Statewide Contract #	
TXN00720403	11/19/2015	11/23/2015
LA QUINTA INN & SUITES	79.00	79.00
Trey Lam, 300473, 1 night, McAlester, Ok, Area Mtg, \$79 Standard, GSA	522131-1000-19601-1000001-NP000----64500--6459004107-002-001-001	
No	Statewide Contract #	
TXN00720789	11/23/2015	11/24/2015
DNH:GODADDY.COM	85.85	85.85
Renew NAAML P.Net domain name - 5 years	531170-1000-40000-4000001-B0202-152520000--64500-6459004107-006-001-001	
No	Statewide Contract #	
TXN00721888	11/28/2015	11/30/2015
STAPLES	202.99	202.99
Print cartridge for K Tweed	536150-1000-19601-1000001-NP000----64500--6459004107-002-001-001	
No	SW022---State Use Office supplies	
count: 42		5,332.98
count: 42		5,332.98

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				
TXN00712635			11/03/2015	11/04/2015
TFS FISHERSCI ECOM HUS			314.33	314.33
Conductivity standard solutions 84, 447, 1413; pH buffer solutions 5 and 9;			537150-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001	
No			Statewide Contract #	
TXN00713315			11/04/2015	11/05/2015
QUALITY WATER SERVICES			14.00	14.00
Monthly drinking water service			536110-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001	
No			Statewide Contract #	
TXN00715990			11/10/2015	11/11/2015
TFS FISHERSCI ECOM HUS			53.48	53.48
3 - conductivity TDS solution 84MS			537150-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001	
No			Statewide Contract #	
TXN00718414			11/16/2015	11/18/2015
MAIL MART LLC			50.41	50.41
Monthly shipping			531110-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001	
No			Statewide Contract #	
TXN00718945			11/18/2015	11/19/2015
BATTERIES PLUS 093			134.86	134.86
60 C, 24 AA, 18 D alkaline batteries; 2 12 V 12aH AGM batteries			536140-1000-40000-5000001-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	Purchase Date	Total Amount	GL Allocation	Post Date	Alloc Amount	SW Contract #	Comments	Item Exp Cat Comment
		TXN00719578	WM SUPERCENTER #1626	10 - Wide mouth jar lids	No	11/19/2015	24.70	537170-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001	11/20/2015	24.70			
								Statewide Contract #					
		TXN00719579	WAL-MART #2803	Folding 8 foot plastic table	No	11/19/2015	60.00	536130-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001	11/20/2015	60.00			
								Statewide Contract #					
		TXN00719580	HARD EDGE DESIGN	110 screenprint t-shirts	No	11/18/2015	895.75	535120-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001	11/20/2015	895.75			
								Statewide Contract #					
		TXN00721258	CABELA'S PROMOTIONS INC	Hip boots	No	11/23/2015	76.61	535120-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001	11/25/2015	76.61			
								Statewide Contract #					
		TXN00721259	HACH COMPANY	5 - hardness buffer solution; 10 - 0.16 N sulfuric acid titrator; 5 - .08 NM EDTA titrator; 5 - manver 2 hardness powder pillows; 10 - BGMR powder pillows; 2 - 100mL graduated cylinder	No	11/23/2015	741.60	537170-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001	11/25/2015	741.60			
								Statewide Contract #					

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

TXN00721762

CABELA'S PROMOTIONS INC

Wader and waterproof gloves

No

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

11/24/2015

237.31

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

Statewide Contract #

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

11/27/2015

237.31

count: 11

2,603.05

count: 11

2,603.05

report count: 66

9,096.49

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	March 8-11, 2016	National Association of Abandoned Mine Land Programs	2016 Winter Business Meeting	Sacramento, CA	Toole, Sharp	\$1,750.00	OSM

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
McClain County	James Wilson	Roy Wilson	June 30, 2016	E3
McClain County	George Carpenter	Ted Idleman	June 30, 2018	E2

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, January 4, 2015**

Executive Director/Assistant Director/Executive Secretary

- Attended the OACD Executive Board Meeting
- Presented the Commission's FY2017 budget request during the joint budget hearing
- Attended the Commission's full staff meeting
- Attended the Adair County Conservation District legislative luncheon
- Attended the Hughes County Conservation district banquet
- Attended the Garvin Conservation District banquet
- Attended training on Ethics and Multi-generational workplace
- Attended an OACD State Meeting planning meeting
- Attended Water Quality Division Christmas Party
- Assisted with preparation and presentation for Joint Natural Resources Appropriations Committee Hearing
- Prepared follow up materials to Joint Natural Resources Appropriations Committee
- Attend Bryan Conservation District Christmas Dinner
- Attend SAC/FAC Committee
- Met with Garvin secretary for close out due to resignation
- Finalized preparations for the Commission's full staff meeting
- Attended going away luncheon for Robert Hathorne, Public Information Officer
- Attended Records Management Training
- Updated email list for district directors
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- January Commission meeting packet: Prepared meeting agenda; Out of State Travel exhibit; Agreement exhibit, Recommendations for Appointment exhibit, Administration Staff Monthly Summary
- 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: Bryan County CD, Cleveland County CD, East Canadian CD, Ellis County CD, Greer County CD, Rogers County CD, Pontotoc County CD, Sequoyah County CD, Upper Washita CD, Valliant CD, & Washita County CD
- Work with Grant Moark at the Attorney General's Office regarding a Scenic River riparian lease with a Mr. and Mrs. Cusick; reviewed collection options and possible changes to the lease language for future documents
- Valliant CD issues: draft easement addendum letter on easement issues; prepare easement addendum
- Meeting on Big Kiowa Creek Site #1 on December 10th with wind company
- Attended Commission meeting
- Finalize Washita County CD agreement with energy company regarding transmission line/easement on Calvary Creek Watershed Site # 5; send informational material to energy

- company that explains the dam hazard classification process
- Bennitscheck Taylor v. OWRB appeal case: attended meeting with OWRB and attorney for Sequoyah County CD on the next steps regarding the appeal case and the underlining condemnation case
- Attend landowner meetings on December 3 in Claremore for Greer Phase 3 and the Moore Project; work on AML realty properties files; attended part of the Rogers County CD Board meeting
- Attended full staff meeting on December 9th
- State vehicle serviced
- Open record requests - 2 media requests and developer request on Cottonwood 17
- Attended the deposition of Mike Sharp in Tulsa on December 8th in regards to the AML Beacher case; scheduled and attended the interview of former AML engineer Gene Bollinger on December 17th in Perry, Oklahoma with the Oklahoma Assistant Attorney General; metes and bounds request on Slanker property
- Research questions for OCC Administration, OCC divisions, and districts - 7
- David Abbott v. Pontotoc County CD pending case: discussions with all parties on settlement authority, negotiations, hearing date conflicts, expert witness review; calls with Bailey Cook to discuss on all the issues

Communications

Intra-agency / Conservation District / Partner Support

- Distributed conservation news and notification emails to agency staff and districts
- Attended principal staff and monthly Commission meetings
- Held departmental staff meetings
- Scheduled conference calls for agency staff
- Attended agency budget meetings and produced budget hearing presentation
- Edited and issued This Week in Conservation update
- Performed routine admin tasks: preparation of timesheets, leave forms, acquisitions, travel, schedules, and monthly summaries
- Coordinated and attended agency full staff meeting
- Planned for PIO separation from agency effective Dec 23

Events / Meetings / Collaboration

- Attended monthly iPro meeting, edited iPro promo video, finished tenure as pres.
- Set up and staffed agency booth at Tulsa Farm Show

Website / Social Media / Public / Press

- Made routine updates to website and calendar of events
- Launched GovDelivery for agency communications
- Made agency documents accessible and uploaded to website
- Wrote and published social media posts and monitored feeds of interest
- Received and compiled records for open records request

Conservation Education Program (Nov 21 - Dec 14, 2015)

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to 4 conservation district: Murray Co. N Caddo Washita Co. Woodward Co.
- Coordinated and maintained check out materials.
- Continued assisting WQ Division with Soil Health Program (see WQ Division report).

- Continued planning Conservation Education Workshop Series - Soil: Dead or Alive? workshop.
- Project WET
- Conducted Project WET workshop for Altus Public Schools Math & Science Partnership grant.
- Negotiated agreement with Salina Public Schools to provide PWET workshops for Math & Science Partnership grant in Summer 2016.
- Coordinated & participated in 2 conference calls for PWET USA Coordinators Council.
- OKEECC
- Continued planning for 2016 Environmental Education Expo.
- Reviewed applications for DEQ Environmental License Tag grants.

Tribal Outreach Coordinator

Coordinated Partnership with the Oklahoma Tribal Conservation Advisory Council (OTCAC) -

- OPBA has purchased a trailer and will equip it for the Creek Nation Conservation Commission. OPBA leadership has agreed to move this relationship forward. Discussed other partnership opportunities with Ed Mouss, Chairperson. Arrangements are being made for the CNCC to pick up the trailer. I worked with the Creek Co. LPBA who wants to form a partnership with the Creek Nation for prescribed fire.
- I continue working with OTCAC and Carol Crouch, NRCS Tribal Liaison, on implementing the agreement in support of outreach efforts in FY 2015. OTCAC also supports the OCC-NRCS partnership by handling sponsorship for booth displays at many large meetings across OK during the year. OTCAC and OCC appreciate NRCS's commitment to doing outreach to all people in OK.

Oklahoma Prescribed Burn Association (OPBA) -

- OPBA is working to secure an additional field person to help with organizing local prescribed burn associations. This is an identified need to continue the efforts at the local level.
- OPBA recently received a grant from ODWC to continue the work and this assistance is appreciated.
- OPBA continues to work with NRCS to implement a cooperative agreement. NRCS has been very supportive of this effort and their assistance is appreciated.
- OPBA continues to work with diverse partners in support of the formation of local prescribed burn associations. There are 22 active local prescribed burn associations and the Creek Nation is forming one and being equipped.
- OPBA received an additional grant from the Playa Lakes Joint Venture (PLJV) for \$15,000.
- OPBA received notice from the IRS and is considered an "umbrella" organization with the local prescribed burn associations being "affiliates". The purpose for this is to extend the non-profit status to the local groups and to help provide local boards with additional support.
- OPBA, working with the Noble Foundation and The Bramlett Agency, Ardmore, worked out the final details to provide landowners with additional liability coverage, at a reasonable price, for prescribed fire. The brochure has been sent out to offices.
- The OPBA/NRCS FY16 agreement has been completed. OPBA and OCC appreciate NRCS's assistance with prescribed fire in dealing with the number one natural resource issue in OK.

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
DECEMBER MONTHLY SUMMARY
Shanon Phillips, Director
January 4, 2015**

Conservation District Meetings

Staff attended Adair, Cherokee, Delaware, Tulsa 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 0 consultations with producers or interested participants
- Funds spent during November 21- December 15, 2015: \$0
- Total claims paid to date through December 15, 2015: \$0
- Cooperators Share: \$0
- Total Funds Paid: \$0
- Funds obligated to date: \$0

Activities:

- Rusle 2 Training, Claremore 12/01
- Zone 4 NRCS meeting, Okmulgee 12/04
- Full staff meeting, Lake Arcadia 12/09
- Adair County Legislative Luncheon, Stilwell 12/10
- DCCD Board meeting, Jay 12/14

Elk City Lake Regional Conservation Partnership Program

- Seeking applications for EQIP funding. The date of December 31 was set as the cut-off date.
- Five producers have inquired and expressed interest in program.

Conservation Reserve Enhancement Program

Staff conducted the following activities in December 2015:

Applications and Acreage

- 168 applications have been taken for CREP
- One hundred sixty-three 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
- Four have been Geo-referenced and are ready for contracts
- ***Eighty-seven contracts have been approved and signed***

- **Acreage on nine contracts have been withdrawn from program leaving eight-one viable contracts**
- Total Acreage:
- Considered = 2,667 acres
- Declined or Ineligible = 1,864 acres
- **Active Contracted = 712.2 acres (Goal = 9,000 acres)**

	Contracted or Paid Out
FSA	\$ 1,366,147.87
State	\$ 2,183.02
Landowner	\$ 160,391.63
Total	\$ 1,528,722.52

BMP Information

- Total linear feet of riparian fencing installed is **103,294**
- Contracted, but not yet installed = 25,850 linear feet
- Total bare-root seedlings planted to date is **110,623**
- Contracted, but not yet installed = 31,205
- Two ponds have been installed
- Eight water wells have been installed, three more are scheduled for installation
- Eighteen watering facilities have been installed. Five more are contracted for installation
- One heavy use area has been installed, one is contracted
- 4,137 linear feet of pipeline has been installed and an additional 2,800 feet are scheduled for installation
- **Over \$420,558.00 has been paid out in cost share on best management practices for CREP!**

Activities

CREP

- Attended the Cherokee CCD board meeting, Tahlequah (12/2)
- Attended the Adair CCD board meeting, Stilwell (12/10)
- Attended NRCS Zone 2 Safety meeting, Okmulgee (12/4)
- Completed annual CREP report and submitted to state FSA office (12/18)

Streambank Stabilization Projects

- Supervision of OK Hwy 10 stabilization project
- Conducted engineering tour of Hwy 10 stabilization site with the Oklahoma Department of Transportation and representatives of the Oklahoma Department of Wildlife (12/9)
- Participated in Planning Committee meeting teleconference for the 2016 Southwest Stream Restoration Conference (12/8)
- Assisted with tour of Hwy 10 stabilization project site for US Army Corps of Engineers (12/16)
- Participated in educational signage for stabilization projects in Tahlequah (12/17)

Calendar of Events

- Oklahoma Scenic Rivers Commission meeting, Tahlequah, February 16, 2016 at 5:30 pm.
 Contact Ed Fite 918.456.3251

Blue Thumb November Report (November Monthly Results ~ 2015)

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

Macroinvertebrate subsampling and quality assurance for October included:

- Subsampling for **30** streams
- Volunteer force of **50**
- Travel and meetings: **11**

Additional Work Taking Place

- Pennington Creek special education effort
- Crow Creek special education effort
- Planning with the Oklahoma Blue Thumb Association
- Preparation of Holiday Newsletter
- Area Meetings (November 5, November 17, November 19)

BLUE THUMB TRAINING

- Blue Thumb Mini-academy (November 3, Muscogee/Creek Nation, Okmulgee), Cheryl, **22**
- Blue Thumb Mini-academy (November 12, Harding Academy, Oklahoma City) Kim and Jeri, **13**

November Calendar

11/1 - Camp McFadden natural resource day, Jeri, **25** children, **15** adults

11/9 – Fish identification presentation, Oklahoma City University, Kim, **5** adults

11/12 – Pennington Creek Friends Meeting

11/30 – Keep Oklahoma Beautiful Environmental Excellence Awards, **Two Blue Thumb nominations, three wins!!!**

Totals reached in November: **80** (approximately **25 children or youth** and **55 adults**)

Volunteers participating in work in November (outside of monitoring): **67**

December Calendar

12/1 & 2 – Governor's Water Conference

12/3 – Water Quality Division Holiday Staff Meeting

12/4 – Crow Creek Restoration Meeting, OBTA Fundraising Committee Meeting

12/7 – Mini-academy in Ardmore

12/8 – OKC Water Meeting

12/9 – Oklahoma Conservation Commission Staff Meeting

Management Staff

- Attended OWRI Research Symposium as a mentor and poster judge by invitation (12/01)
- Attended an HRDS class, "Leading Employees Through Change" (12/02)
- Attended principal staff meeting (12/03)
- Attended a technical focus group regarding IR and Tenkiller models (12/04)
- Attended an HRDS class, "Everyday Creativity" (12/07)
- Attended full staff meeting (12/09)
- Attended KOB board meeting (12/10)

- Attended Oklahoma Clean Lakes and Watersheds board meeting (12/17)
- Attended planning meeting for the OACD state meeting (12/17)
- Responded to numerous internal and external info requests throughout the month

Carbon / Soil Health Program (11/21-12/15)

Staff conducted the following work:

- Continued planning for Assessing Soil Health trainings in the following conservation districts*:
North Caddo CD, Woodward CCD, Lefflore CCD
- Conducted Assessing Soil Health training in Murray CCD
- Continued planning Soil Health & Plant ID trainings for 2016*
- Attended full staff meeting

**Assisted by Conservation Education Program*

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for Rotating Basin Project – 4.3 (RBP 4.3) (Washita and Upper Red Basins)
- Continued routine water quality monitoring for Rotating Basin Project – 5.3 (RBP 5.3) (Lower Red River Basin)
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program Project area
- Completed quality assurance review of fish identification data for fish collected at the RBP 5.3 sites
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Conducted a quarterly meter calibration and quality assurance session for all monitoring personnel

Wetlands

Staff conducted the following activities:

- Conducted 30 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**
- Completed quality assurance efforts on the wetland maps revised by OSU in the Upper North Canadian, Salt Fork of the Arkansas, and Kingfisher Creek watersheds
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Completed development of a database for the FY14 Restorable Wetlands Database and Web Application Development grant
- Continued preparation for the 2016 National Wetlands Condition Assessment (Oklahoma portion)

- Completed a final report for the FY11 Development of a Wetland Program Plan for the State of Oklahoma

Environmental Programs Manager

ODOT Hwy 10 - Illinois River Stream Restoration Project

- Construction has been delayed due to above normal rainfall in the watershed. Construction was halted on Dec. 12 and is scheduled to begin again on Dec. 28th weather permitting.
- Construction is expected to be completed by mid to late January with planting to follow.
- The contract with ODOT and North State has been extended to until February 29, 2016, to allow extra time for weather delays.

Oil and Gas Workshop with OERB

- We have scheduled another workshop for the oil and gas industry in Tulsa for March 3, 2016.

Stream Restoration Repairs

- Bid notices were emailed out on repairing a stream restoration project that was completed in 2012. Due to heavy rainfall and flooding, some erosion is again occurring on Tyner Creek on a private landowner's property.
- Anticipate this work to be completed by the end of January.

SARP Restoration Project

- Will be meeting with Watershed Conservation Resource Center representatives on January 13, 2016 to help identify which of three sites we should consider for streambank and aquatic habitat restoration based on the budget.
- Should be able to send out the project for bid by the end of February 2016.

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
- Karla's baby born 12/1/2015
- Code 4 Tulsa Hack Night for Crow Creek app, 12/1/15
- Meter Calibration / QA Session for Field Staff, 12/3/2015
- Tulsa County Conservation District Board Meeting, 12/10/15

Upcoming Events:

- Code for Tulsa Hack Night for Crow Creek app, 1/5/2016
- Water Resource Advisory Board Meeting, Stillwater, 1/7/2016
- Crow Creek Stream Restoration Work Group meeting, Tulsa, 1/13/2016
- Water Quality Standards Meeting, OWRB, 1/19/2016
- TMDL Meeting, ODEQ, 1/29/2016

Environmental Projects Coordinator

Staff submitted to EPA Region 6:

- Relational Database Wetlands Project Registry Letter Report

Staff received from EPA Region 6:

- Approval of Honey Creek Implementation Project Final Report



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

Robert W. Toole, AML Program Director

January 4, 2016

AML Project Management

Baumann (Rogers County)

Construction completed and final inspection performed; fall vegetation management plan implemented; spring vegetation planned & scheduled.

Reves Phase 2 (Sequoyah County)

Road re-surfacing completed by county commissioner; re-vegetation completed; monitoring for maintenance.

Reves Phase 3 (Sequoyah County)

Construction contract awarded on October 28, 2015, to Thomas Construction, Inc., for \$996,470. Contractor could not begin work until November 15 due to Northern Long-eared bat restrictions on clearing trees. The contract time is 496 days with a completion date of March 16, 2017. The contractor has completed approximately 6 percent of the work in 7 percent of the contract time. Rain days have already been awarded.

Northeastern State (Wagoner County)

Plan and designs for maintenance completed & contracting is scheduled for January 2016; partial vegetation of the site is being monitored for maintenance.

Bates-Fullerton (Rogers County)

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

McSpadden (Rogers County)

Monitoring vegetation; maintenance surveys completed & plan is in development.

Greer Phase 2 (Rogers County)

Maintenance planned and scheduled.

Greer Phase 3 (Rogers County)

Final design has been completed by AML staff. Authorization to Proceed (ATP) from OSMRE has been received. Contracting is in progress.

Moore North-South (Rogers County)

Environmental assessment (EA) completed; ABB study and NLEB habitat assessment completed; realty and rights-of-entry (ROE) are being pursued; design by A&E is being solicited; construction scheduled for 2017.

Pryor North-South (Muskogee County)

Request for authorization to proceed from the Office of Surface Mining Reclamation and Enforcement has been requested and is pending a review and response from Corp of Engineers.

Loudermilk Area (Rogers County)

Bathometric surveys solicited; design pending.

McSpadden Area (Rogers County)

Bathometric surveys solicited; design pending.

Roach Area (Rogers County)

Bathometric surveys solicited; design pending.

West Chelsea Area (Rogers County)

Bathometric surveys solicited; design pending; landowner meeting completed and ROE's for exploration have been acquired from all landowners except one.

Williams Area (Rogers County)

Bathometric surveys solicited; design pending.

Laney (Wagoner County)

Realty in progress; assessment pending.

Barnes Underground Mine (Haskell County)

Design in progress; ABB study completed.

McCurtain Area Underground Mines (Haskell County)

Combines the Pratt, Labor, Myers, and Watts sites into one project for bidding. Plan and designs are being finalized. Authorization to proceed from OSMRE has been submitted.

Hettinger Underground Mine (Leflore County)

Design in progress; ABB study pending.

Sparks (Muskogee County)

A&E firms being solicited for design.

AML Administration

- Assessments: Performed assessments for project selection on multiple sites in Rogers County, Haskell County and Leflore County.
- 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.
- Professional Development: 2016 application for OSMRE National Technical Training Program (NTTP) and Technical Innovation and Professional Services (TIPS) workshops pending.
- Updated National Association of Abandoned Mine Land Programs web site.
- Attended OCC Full Staff Meeting.
- Met with Tulsa officials of the U.S. Fish & Wildlife Service (FWS) to coordinate endangered species issues (Northern Long-eared Bat, American Burying Beetle, etc.) on AML reclamation sites and to collaborate on FWS renewal of the AML emergency blanket concurrence.

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

Mike Sharp, State Geographic Information Coordinator & Director

December, 2015

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.
- Sharp attended the OCC budget meeting with the House/Senate Budget Committee.
- Willoughby and Sharp attended the full staff meeting.

Geographic Information System (GIS) Activity

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

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Prepared minutes and agenda for meeting to be held on January 8.
- Willoughby and Sharp met with Office of Emergency Management new GIS person, Daniel Piltz.
- Willoughby and Sharp attended the GIS Data Sharing Workgroup meeting on December 15.
- Sharp and Willoughby met with City of Edmond GIS/Emergency Managers to discuss GIS Standards.
- Worked with OKMaps contractor to develop an automatic update application that will consume GIS data through web services provided by various agencies and publish that data through OKMaps for public distribution.



Blue Thumb Pictorial Report December, 2015

Spring Creek Coalition and Jenks West Intermediate Science Club are "Keep Oklahoma Beautiful" Award Winners!



The Spring Creek Coalition in Mayes and Cherokee CCDs, which has been in a partnership with Blue Thumb for twenty years, won two awards during the "Keep Oklahoma Beautiful" environmental awards program last month. The organization, which has a Blue Thumb monitoring site on Spring Creek, won for small nonprofit group and at the end of the evening was celebrated for being the environmental "Best of the Best!"



The Jenks West Intermediate Science Club took the youth award at the Keep Oklahoma Beautiful awards program last month. The group was nominated for their monitoring of Polecat Creek, plus their efforts to remove litter and educate their peers, teachers, and parents about stream and river protection.



Left: OCC Commissioner Karl Jett studies Blue Thumb's new tabletop rainfall simulator at the Governor's Water Conference.



Upper Right: A new team of Blue Thumb volunteers participate at a mini-academy held at Ardmore High School.

Bottom Right: Long-time Blue Thumb team the Horineks (Kay County) pick their final bug sample. They have been excellent volunteers.



Photo by Jeri Fleming

Photo by Kim Smith

Blue Thumb and Watershed Education

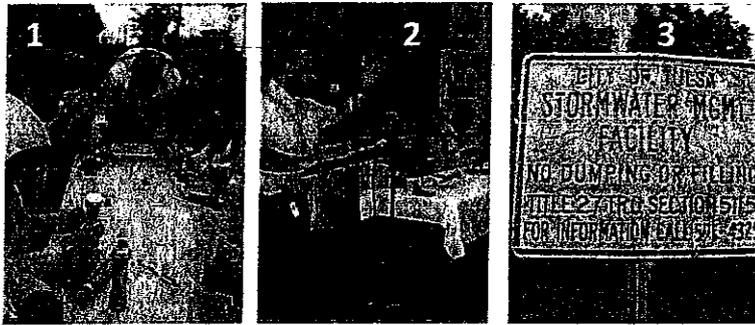
The Oklahoma Blue Thumb water quality education program took their goal of "stream protection through education" to a new level in the Crow Creek watershed (Tulsa County) and Pennington Creek watershed (Johnston County) this past year.

Blue Thumb supported committed volunteers as they pushed forward to form watershed coalitions. Through these coalitions they worked to educate and motivate those who live, work, play and go to school in these watersheds to protect their streams.

It's always a beautiful day at
CROW CREEK



Crow Creek has been a Tulsa Blue Thumb monitoring site for nearly 20 years. Volunteers, old and new, are moving forward with exciting activities to bring a diversity of fish back to Crow Creek! The Crow Creek Community is the name of this effort to pull together watershed residents for the good of the stream.



1. Neighborhood parties, earth day events, and seasonal festivals have made it easy to reach Crow Creek residents! 2. Media and local organizations, like "Tulsa NOW!" have helped volunteers reach a wide audience. 3. Cooperation with the City of Tulsa is allowing a flood-prone lot to turn into a demonstration area for stormwater retention and water quality improvement practices.

Friends of
Pennington Creek

It has been a busy year for the Friends of Pennington Creek! Our goal is to inform citizens in the watershed about the high quality of Pennington Creek and how to protect it through outreach and education. Some highlights from this year have been the creek cleanup event, participation in the Chickasaw Nation Festival, a book donation to the Johnston County Library, and participation in a kids camp.

Creek Cleanup

Pennington Park in Tishomingo



**Chickasaw Nation
 Annual Meeting and Festival**



**Book Donation
 to
 Johnston County Public Library**

