

## **MINUTES**

### **CALL TO ORDER**

The Oklahoma Conservation Commission met Monday, January 4, 2016, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman 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 30, 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  
Greg Kloxin, Water Quality Program Assistant 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  
Brooks Tramell, Awards and Recognition Committee Member  
Jean Lemmon, Water Quality Program Senior Technical Writer  
Karla Beatty, Education Coordinator  
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy  
Commissioner  
Gary O'Neill, Natural Resources Conservation Service State Conservationist  
Steve House, Oklahoma Association of Conservation Districts President  
Cynthia Santos, eCapitol Reporter  
Kim Tweed, Executive Secretary

### **PLEDGE OF ALLEGIANCE**

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

### **MINUTES OF PREVIOUS REGULAR MEETING**

A motion was made by Mr. Jett and seconded by Ms. LeGrand to approve the minutes of the December 7, 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. Clark to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **RECOGNITION OF EMPLOYEE OF THE QUARTER**

Brooks Tramell, Awards and Recognition Committee member, stated that Jean Lemmon, Water Quality Program Senior Technical Writer, was named Employee of the Quarter during the December full staff meeting. Ms. Lemmon was recognized for that distinction.

## **PRESENTATION OF AGREEMENTS**

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

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

## **OUT OF STATE TRAVEL REQUESTS**

Trey Lam, Executive Director, presented travel requests for approval as listed in Exhibit #3 and recommended approval, pending approval from Secretary of Agriculture Jim Reese. A motion was made by Mr. Jett and seconded by Mr. Herriman to approve the requests as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **RECOMMENDATIONS FOR APPOINTMENT**

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

## **DECLARATIONS OF ABANDONED COAL MINE EMERGENCY**

Robert Toole, Abandoned Mine Land Program Director, requested ratification of the following AML emergencies previously approved by Mr. Lam as listed in Exhibit #5. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Clark to ratify the emergencies as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **CO-SPONSOR THE NO-TILL OKLAHOMA CONFERENCE**

Mr. Lam requested that the Commission co-sponsor the No-Till Conference scheduled for March 1-2, 2016, in Norman, Oklahoma. He stated there are two sponsorships available at \$1000 and \$500, and he recommended \$500 which includes one paid registration. A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve co-sponsorship at \$500. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **FY2016 BUDGET RESCISSION AND REVISED BUDGET WORK PROGRAM**

Mr. Lam reported that after tax money was certified in December it was determined there is a budget shortfall and the Commission will receive a rescission for the remainder of this fiscal year in the amount of six percent.

Mr. Lam stated that the Commission received a five percent reduction at the beginning of the fiscal year. Those reductions were met through elimination of district positions, reduced spending, reduction in district director meeting expense (from \$25.00 to \$20.00) and the Commission held \$1000 from each district for operating expenses. The Commission reduced a total of \$515,000 but only \$405,000 was required.

This new rescission will total \$298,000 in additional cuts. The Commission created a \$251,000 savings by leaving positions open and sharing duties. The Commission would realize more savings by suspending district director meeting expenses for the remainder of the year and leaving the Public Information Officer position open. Mr. Lam stated another challenge is the Conservation Infrastructure Fund. Funds from this account are coming in slower than expected and a portion of this money is used for conservation districts.

Mr. Herriman stated that not only is there a budget shortfall for the remainder of this fiscal year but the Commission will see reductions in the next fiscal year. He stated it is very important to convey to the districts the story that is ahead of us. The Commission is making cuts now to be ready for more. He agrees that the PIO position should remain vacant and that director meeting expense should be suspended.

Mr. Lam stated that when the budget stabilizes positions will be re-evaluated and filled to meet the workload needs.

## **SUSPEND DISTRICT DIRECTOR MEETING EXPENSE REIMBURSEMENT**

After discussion, a motion was made by Mr. Herriman and seconded by Mr. Clark to suspend district director meeting expense reimbursement for the remainder of FY2016 (January-June). Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

## **PUBLIC COMMENTS**

None.

## **NEW BUSINESS**

None.

## **CONSERVATION PARTNERSHIP REPORTS**

*Oklahoma Department of Agriculture, Food and Forestry:* Blayne Arthur, Deputy Commissioner, stated that the Department is also working on budget shortfall issues. She stated that positions will be left unfilled and that staff is smaller with greater regulatory responsibilities.

Ms. Arthur stated that the Department has published Administrative Rules regarding feral hogs and the comment period begins January 16, followed by a hearing scheduled for February 17. The board will vote on the rules in March. The rules develop a feral hog free zone beginning with most of the northwest quadrant of Oklahoma.

*USDA-Natural Resources Conservation Service:* Gary O'Neill, State Conservationist, stated that a budget has been signed and an additional \$160 million was added to the Emergency Watershed Program with Oklahoma receiving an additional \$500,000. There was also \$12 million added to the watershed rehabilitation program.

Mr. O'Neill stated that proposed changes to the Conservation Stewardship Program will be delayed until 2017 so the 2016 sign-up will be announced soon. All funds have been obligated for the Environmental Quality Incentive Program with initiative funding deadline on January 15.

Mr. O'Neill reported that the restructuring proposal will be send to the National office this month. He also reported on the following resignations: Steve Elsener, Water Resources Staff Biologist; Steve Clark, Resource Specialist in Claremore; and Terry Kenzie, Management Services Realty Officer.

*Oklahoma Association of Conservation Districts:* Steve House, President, stated that the recent ice storm has caused power outages and challenges for most in his area. He expressed his sympathy to Mr. Lam on the loss of his home to fire.

Mr. House stated that a state meeting planning meeting will be held today to finalize a draft agenda. He also expressed interest in attending the National Association of Conservation Districts legislative fly-in.

Mr. House expressed his appreciation to the Commission for its assistance to OACD and stated that OACD is behind the Commission as it works through budget challenges.

## **OKLAHOMA CONSERVATION COMMISSION MEMBERS**

Mr. Clark stated that parts of his area received 11 to 12 inches of rain which caused flow in many flood control structures.

Ms. LeGrand reported on attending a meeting in Cotton County Conservation District with legislators.

Mr. Herriman stated that a magazine, The Furrow, which is national and printed in 12 languages, has an article with Commission employee Greg Scott.

## **OKLAHOMA CONSERVATION COMMISSION STAFF**

*Executive Director:* Mr. Lam stated a written report is in the packet. He made a budget presentation to the joint house and senate budget committee. He also attended the Adair County Conservation District legislative luncheon where the directors performed the district evaluation. He encouraged district to invite legislators to their meetings.

*Water Quality Program:* Greg Kloxin, Assistant Director, stated a written report is in the packet and he yielded for questions.

*Office of Geographic Information and Technical Services:* Mike Sharp, Director, stated a written report is in the packet. He will be making a presentation to the Commission at the February meeting regarding OKMaps.

*Abandoned Mine Land Reclamation Program:* Robert Toole, Director, stated a written report is in the packet. He stated the program has one ongoing construction project, two projects going through the contract process and one project awaiting an Authorization-To-Proceed. Environmental issues are delaying projects.

*Conservation Programs:* Tammy Sawatzky, Director, stated a written report is in the packet. She stated because of the recent rains there is water in dry sites. Ms. Sawatzky stated that the Coalgate City Lake was rehabilitated in July 2011 and it flowed.

*Assistant Director:* Ms. Owen stated a written report is in the packet. She attended the Bryan Conservation District Christmas meeting and it was well attended. The director of the economic development authority in Durant attended and reported on the economic boom in the area.

Ms. Owen met with Garvin and Murray County Conservation Districts to discuss shared secretarial services and both districts agreed that the Murray County secretary would provide services to Garvin. She advised that the Garvin secretary resigned and since that district is housed in the Murray County office due to mold issues this makes sense.

Ms. Owen stated that Mr. Coffman will be mailing out insurance information this week and that work with the district on payroll and taxes will begin.

#### **NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, February 8, 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 10:28 a.m.

---

Approved by the Oklahoma Conservation Commission on February 8, 2016.

  
Chair



Our Land • Our Heritage • Our Future

## 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, Water Quality Program Senior Technical Writer, for being named Employee of the Quarter.
7. Presentation of Commission Agreements (Exhibit #2):  
Discussion and possible approval of the following new agreements:
  - a. Noble County Conservation District to establish a watershed aide position in the district that will provide watershed program assistance to Pawnee County, Garfield County and Payne County Conservation Districts.
  - b. Okfuskee County Conservation District to extend the current watershed aide position in the district to provide watershed program assistance to Hughes County Conservation District.  
Discussion and possible approval of the following continued agreement:
  - c. Office of Management and Enterprise Services / Jim Parrack for occupancy agreement at Lincoln Plaza.
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.
  - b. CAD 200: AutoCAD Map 3D for Permitting and Reclamation Training, March 14-18, 2016, Alton, Illinois.
  - c. Technical Innovation and Professional Services CAD201; Carlson Mining Site Design Training, March 21-25, 2016, Pittsburgh, Pennsylvania.
  - d. National Technical Training Program, March 21-25, 2016, Pittsburgh, Pennsylvania.

9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
10. Discussion and possible ratification of the following Declarations of Abandoned Coal Mine Emergency (Exhibit #5):
  - a. Emergency Name: J&C Smith; Number: OK 2015-06-05
  - b. Emergency Name: Dewayne Johnson; Number: 2015-07-06
11. Discussion and possible approval to co-sponsor the No-till Oklahoma Conference, March 1-2, 2016, Norman, Oklahoma.
12. Discussion of FY2016 budget rescission and revised budget work program.
13. Discussion and possible approval to suspend conservation district director meeting expense reimbursement for the remainder of FY2016 (January-June).
14. Public Comments.
15. New Business.
16. Break (at option of the Chair)
17. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA-Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts
18. 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
19. Next Meeting: Monday, February 8, 2016, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
20. Adjournment.

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

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

Number	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
8559	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

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

Number	Fund Class	Department	Date	Amount	Account	Payee
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

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

Number	Fund Class	Department	Date	Amount	Account	Payee
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 DISTRICT
48585	19601	3000001	12/8/2015	\$2,355.58	555170	2 JEFFERSON COUNTY CONSERVATION DISTRICT
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

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

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

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

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

Number	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

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

Number	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 DISTRICT
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 DISTRICT
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 DISTRICT
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 DISTRICT 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**

Number	Fund Class	Department	Date	Amount	Account	Payee
--------	------------	------------	------	--------	---------	-------

**Cost Share - Priority Watershed**

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

**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**



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of December 16,2015

12/16/2015  
08:39:53 AM  
Page 1

<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	193									1,952,634.30
	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	



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of December 16,2015

12/16/2015  
08:39:53 AM  
Page 2

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	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	



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of December 16,2015

12/16/2015  
08:39:53 AM  
Page 3

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									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	



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of December 16,2015

12/16/2015  
08:39:53 AM  
Page 4

Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	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	

Report Name: OCGL0056.RPT

Query Title: OCP\_GL0056\_BUDGET\_BAL

Page 4



State of Oklahoma  
Office of State Finance  
Allotment Budget and Available Cash  
As Of December 16,2015

12/16/2015  
08:39:53 AM  
Page 5

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	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

11/02/2015

(10.68)

Statewide Contract #

TXN00711772

COMFORT INN

miller, 19166, 1 night, tulsa, training, gsa

No

10/30/2015

89.68

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

11/02/2015

89.68

Statewide Contract #

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

11/04/2015

77.00

Statewide Contract #

TXN00713313

OFFICEMAX CT IN#743601

copy paper

No

11/04/2015

142.40

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

11/05/2015

142.40

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



CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
TXN00720787	11/24/2015	11/24/2015
DMI DELL K-12/GOVT	156.39	156.39
toner	536150-1000-19601-1000001-NP000-64500-6459004107-002-001-001	
No	Statewide Contract #	
TXN00720788	11/23/2015	11/24/2015
WWW.OKAPP.ORG	120.00	80.00
gibson & mockabee membership	531260-1000-19601-1000001-NP000-64500-6459004107-002-001-001	
No	Statewide Contract #	
TXN00720788	11/23/2015	11/24/2015
WWW.OKAPP.ORG	120.00	40.00
framell membership	531260-1000-40000-5000001-B0201-664600000-64500-6459004107-001-001-001	
No	Statewide Contract #	
TXN00721257	11/24/2015	11/25/2015
AMAZON MKTPLACE PMTS	47.67	47.67
ram	533140-1000-40000-8800010-B0201-664600000-51-64500-6459004204-001-001-003	
No	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
	GL Allocation	SW Contract #
Item Description		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
	531370-1000-19601-2000001-B0001---64500--	
Service in Pauls Valley Watershed Bldg - D Boney	6459004107-011-001-001	
No	Statewide Contract #	
TXN00714073	11/05/2015	11/06/2015
AMERICA'S BEST VALUE INN	83.00	83.00
	522131-1000-40000-5000001-B0201-664600000--	
Stacy Hansen, 149023, 1 night, Alva, OK, Area	-64500-6459004107-001-001-001	
Mtg, standard GSA		
No	Statewide Contract #	
TXN00714074	11/05/2015	11/06/2015
AMERICA'S BEST VALUE INN	83.00	83.00
	522131-1000-40000-5000001-B0201-664600000--	
Cheryl Cheadle, 106637, 1 night, Alva, OK, Area	-64500-6459004107-001-001-001	
Mtg, standard GSA		
No	Statewide Contract #	
TXN00714075	11/05/2015	11/06/2015
AMERICA'S BEST VALUE INN	83.00	83.00
	522131-1000-19601-2000001-B0001---64500--	
Tammy Sawatzky, 109022, 1 night, Alva, OK,	6459004107-011-001-001	
Area Mtg, standard GSA		
No	Statewide Contract #	
TXN00714076	11/05/2015	11/06/2015
AMERICA'S BEST VALUE INN	83.00	83.00
	522131-1000-19601-1000005-NP000---64500--	
Robert Hathorne, 277828, 1 night, Alva, OK, Area	6459004107-004-001-001	
Mtg, standard GSA		
No	Statewide Contract #	

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

GL Allocation

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Item Description

Exp Folder Receipts Uploaded

TXN00714077

AMERICA'S BEST VALUE INN

11/05/2015

83.00

11/06/2015

83.00

Trey Lam, 300473, 1 night, Alva, OK, Area Mtg,  
standard GSA

No

Statewide Contract #

TXN00714078

AMERICA'S BEST VALUE INN

11/05/2015

83.00

11/06/2015

83.00

Lisa Knauf Owen, 104384, 1 night, Alva, OK, Area  
Mtg, standard GSA

No

Statewide Contract #

TXN00715064

USI ED GOV

11/06/2015

204.64

11/09/2015

204.64

Foam board laminating pouches

No

Statewide Contract #

TXN00715065

BC.BASECAMP 2903255

11/08/2015

20.00

11/09/2015

20.00

Event planning, coordination and Mgt - R

Hathorne

No

Statewide Contract #

TXN00715376

ATT BUS PHONE PMT

11/10/2015

151.73

11/10/2015

151.73

Service at Clinton - G Moore

No

Statewide Contract #

TXN00715377

STIGLERPRINTING

11/09/2015

31.20

11/10/2015

31.20

Public Notice req public input on McCurtain Area

UM AML

No

531130-1000-40000-8800010-B0001--21-64500-  
-6459004204-001-001-001

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
	Statewide Contract #	Item Exp Cat Comment
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 #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
TXN00717472	11/13/2015	11/16/2015
120 MCALESTER NEWS CAP	13.35	13.35
	531170-1000-40000-4000001-B0202-152520000--	
Legal Notice req public participation responses	-64500-6459004107-006-001-001	
No		
	Statewide Contract #	
TXN00717473	11/13/2015	11/16/2015
SQ COOKSON HILLS PUBLISH	13.60	13.60
	531160-1000-40000-4000001-B0202-152520000--	
Legal Notice req public participation responses -	-64500-6459004107-006-001-001	
AML		
No		
	Statewide Contract #	
TXN00717475	11/13/2015	11/16/2015
VINITA DAILY JOURNAL	13.60	13.60
	531170-1000-40000-4000001-B0202-152520000--	
Legal Notice req public participation response	-64500-6459004107-006-001-001	
No		
	Statewide Contract #	
TXN00717476	11/13/2015	11/16/2015
Poteau Daily News	12.70	12.70
	531160-1000-40000-4000001-B0202-152520000--	
Legal notice req public participation responses -	-64500-6459004107-006-001-001	
AML		
No		
	Statewide Contract #	
TXN00717920	11/16/2015	11/17/2015
INT PROJECT WET	2,381.74	2,381.74
	536190-1000-19601-3000004-NP000---64500--	
Project WET workshop materials	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	
No		
	Statewide Contract #	
TXN00718413	11/17/2015	11/18/2015
WWW.OKAPP.ORG	65.00	65.00
CPO Training - Needed for CPO Accreditation - K Mockabee	522150-1000-19601-1000001-NP000---64500- 6459004107-002-001-001	
No		
	Statewide Contract #	
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 Beatty	536190-1000-19601-3000004-NP000---64500- 6459004107-005-001-001	
No		
	Statewide Contract #	
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		
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		
TXN00720401	11/19/2015	11/23/2015
LA QUINTA INN & SUITES	79.00	79.00
	522131-1000-19601-2000001-B0001----64500--	
Tammy Sawatzky, 109022, 1 night, McAlester, Ok,	6459004107-011-001-001	
Area Mtg, \$79 Standard, GSA		
No	Statewide Contract #	
TXN00720402	11/19/2015	11/23/2015
LA QUINTA INN & SUITES	79.00	79.00
	522131-1000-19601-1000001-NP000----64500--	
Lisa Knauf Owen, 104384, 1 night, McAlester, Ok,	6459004107-002-001-001	
Area Mtg, \$79 Standard, GSA		
No	Statewide Contract #	
TXN00720403	11/19/2015	11/23/2015
LA QUINTA INN & SUITES	79.00	79.00
	522131-1000-19601-1000001-NP000----64500--	
Trey Lam, 300473, 1 night, McAlester, Ok, Area	6459004107-002-001-001	
Mtg, \$79 Standard, GSA		
No	Statewide Contract #	
TXN00720789	11/23/2015	11/24/2015
DNH.GODADDY.COM	85.85	85.85
	531170-1000-40000-4000001-B0202-152520000--	
Renew NAAML.P.Net domain name - 5 years	--64500-6459004107-006-001-001	
No	Statewide Contract #	
TXN00721888	11/28/2015	11/30/2015
STAPLES	202.99	202.99
	536150-1000-19601-1000001-NP000----64500--	
Print cartridge for K Tweed	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	
		537150-1000-40000-5000001-B0201-664600000--		
Conductivity standard solutions 84, 447, 1413; pH		--64500-6459004107-001-001-001		
buffer solutions 5 and 9;				
No				
		Statewide Contract #		
TXN00713315		11/04/2015	11/05/2015	
QUALITY WATER SERVICES		14.00	14.00	
		536110-1000-40000-5000001-B0201-664600000--		
Monthly drinking water service		--64500-6459004107-001-001-001		
No				
		Statewide Contract #		
TXN00715990		11/10/2015	11/11/2015	
TFS FISHERSCI ECOM HUS		53.48	53.48	
		537150-1000-40000-5000001-B0201-664600000--		
3 - conductivity TDS solution 84MS		--64500-6459004107-001-001-001		
No				
		Statewide Contract #		
TXN00718414		11/16/2015	11/18/2015	
MAIL MART LLC		50.41	50.41	
		531110-1000-40000-5000001-B0201-664600000--		
Monthly shipping		--64500-6459004107-001-001-001		
No				
		Statewide Contract #		
TXN00718945		11/18/2015	11/19/2015	
BATTERIES PLUS 093		134.86	134.86	
		536140-1000-40000-5000001-B0201-664600000--		
60 C, 24 AA, 18 D alkaline batteries; 2 12 V 12aH		--64500-6459004107-001-001-001		
AGM batteries				
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		
TXN00719578	11/19/2015	11/20/2015
WM SUPERCENTER #1626	24.70	24.70
	537170-1000-40000-5000001-B0201-664600000--	
10 - Wide mouth jar lids	-64500-6459004107-001-001-001	
No		
	Statewide Contract #	
TXN00719579	11/19/2015	11/20/2015
WAL-MART #2803	60.00	60.00
	536130-1000-40000-5000001-B0201-664600000--	
Folding 8 foot plastic table	-64500-6459004107-001-001-001	
No		
	Statewide Contract #	
TXN00719580	11/18/2015	11/20/2015
HARD EDGE DESIGN	895.75	895.75
	535120-1000-40000-5000001-B0201-664600000--	
110 screenprint t-shirts	-64500-6459004107-001-001-001	
No		
	Statewide Contract #	
TXN00721258	11/23/2015	11/25/2015
CABELA'S PROMOTIONS INC	76.61	76.61
	535120-1000-40000-5000001-B0201-664600000--	
Hip boots	-64500-6459004107-001-001-001	
No		
	Statewide Contract #	
TXN00721259	11/23/2015	11/25/2015
HACH COMPANY	741.60	741.60
	537170-1000-40000-5000001-B0201-664600000--	
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	-64500-6459004107-001-001-001	
	Statewide Contract #	
No		

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Purchase Date

Total Amount

GL Allocation

Post Date

Alloc Amount

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00721762

11/24/2015

11/27/2015

CABELA'S PROMOTIONS INC

237.31

237.31

Wader and waterproof gloves

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

No

Statewide Contract #

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

# OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	*Noble County CD	OCC-460	to establish a watershed aide position in the district that will provide watershed program assistance to Pawnee County, Garfield County, Payne County Conservation Districts		1/1/2016	6/30/2016		\$25,000.00	GR
b	*Okfuskee County CD	OCC-461	to extend the current watershed aide position in the district to provide watershed program assistance to Hughes County CD		1/1/2016	6/30/2016		\$25,000.00	CR
c	*Office of Management & Enterprise Services/DCAM (Jim Parrack)	OCC-413	occupancy agreement at Lincoln Plaza	Continued	2/1/2016	1/31/2017		\$52,090.50	EPA/State

\* added after meeting packets were mailed.

## OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	March 8-11, 2016	National Association of Abandoned Mine Land Programs	2016 Winter Business Meeting	Sacramento, CA	Toole, Sharp	\$1,750.00	OSM
b	*March 14-18, 2016	Office of Surface Mining	CAD200: AutoCAD Map 3D for Permitting and Reclamation	Alton, IL	Sharp	\$0.00	OSM
c	*March 21-25, 2016	Office of Surface Mining Reclamation and Enforcement	Technical Innovation and Professional Services CAD201: Carlson Mining Site Design Training	Pittsburgh, PA	Reeder, Rogers	\$2,000.00	OSMRE
d	*March 21-25, 2016	Office of Surface Mining Reclamation and Enforcement	National Technical Training Program	Pittsburgh, PA	Truitt	\$1,000.00	OSMRE

\* added after meeting packets were mailed.

# 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

MARY FALLIN  
GOVERNOR

TODD LAMB  
LIEUTENANT GOVERNOR



TREY LAM  
EXECUTIVE DIRECTOR

LISA KNAUF OWEN  
ASSISTANT DIRECTOR

#### DECLARATION OF ABANDONED COAL MINE EMERGENCY

Under the provisions of the Oklahoma Public Competitive Bidding Act (Title 61 - Section 130), Trey Lam, as chief administrative officer for the Oklahoma Conservation Commission, has the authority to declare an emergency.

Whenever the chief administrative officer declares an emergency, he/she shall notify the Oklahoma Conservation Commission and the State Construction Administrator - Office of Management Enterprise Services (Division of Capitol Asset Management - DCA), of such action within 10 days. Such notification shall contain a statement of the reasons for the action, and shall be recorded in the official minutes of the Oklahoma Conservation Commission.

I hereby declare the following emergency:

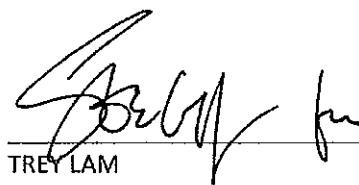
Emergency Number: OK 2015-07-06

Emergency Name: Dewayne Johnson

Reasons for Emergency Declaration:

This project addresses a situation involving the sudden collapse of an abandon coal mine creating a VO. The VO is approximately 6.5 feet in diameter by 2.5 feet deep and has active erosion taking soil deeper underground. Hillside drainage is entering into the VO, thus each rain will likely rapidly expand the mine void. This site is in the yard of a family residence and is 135 feet from the house. There is a high probability of substantial harm to the owners, children, and visitors.

The site is located in the SE of Section 10, Township 5 North, Range 19 East in Latimer County (Wilburton USGS Quadrangle), Oklahoma, at 1610 Pahlon in Wilburton, Oklahoma.

  
TREY LAM  
Executive Director

12/22/2015  
Date



MARY FALLIN  
GOVERNOR

TODD LAMB  
LIEUTENANT GOVERNOR



TREY LAM  
EXECUTIVE DIRECTOR

LISA KNAUF OWEN  
ASSISTANT DIRECTOR

#### DECLARATION OF ABANDONED COAL MINE EMERGENCY

Under the provisions of the Oklahoma Public Competitive Bidding Act (Title 61 - Section 130), Trey Lam, as chief administrative officer for the Oklahoma Conservation Commission, has the authority to declare an emergency.

Whenever the chief administrative officer declares an emergency, he/she shall notify the Oklahoma Conservation Commission and the State Construction Administrator - Office of Management Enterprise Services (Division of Capitol Asset Management - DCA), of such action within 10 days. Such notification shall contain a statement of the reasons for the action, and shall be recorded in the official minutes of the Oklahoma Conservation Commission.

I hereby declare the following emergency:

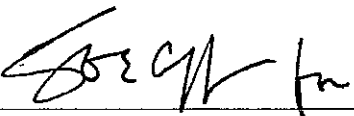
Emergency Number: OK 2015-06-05

Emergency Name: J & C Smith

Reasons for Emergency Declaration:

This project addresses a situation involving the sudden collapse of an abandon coal mine creating a vertical opening (VO). The VO is approximately 4.5 feet in diameter by 3 feet deep and has active erosion taking soil deeper underground. Mine maps indicate that there is an abandon coal mine directly under this site. There is a strong possibility that the next rain will cause it to open into this mine void. This site is in the yard of a family residence with children and is less than 30 feet from the house. There is a high probability of substantial harm to the owners, children, and visitors.

It is located in the NE NW of Section 15, Township 7 North, Range 25 East in LeFlore County (Poteau West USGS Quadrangle) at 101 Pine Ridge Road in Poteau, Oklahoma.

  
TREY LAM  
Executive Director

12.18.2015  
Date

**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 9<sup>th</sup>
- 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)**

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

#### **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, Leflore 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. 28<sup>th</sup> 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.

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Tammy Sawatzky, Director**  
**January 4, 2016**

## Administration

- Reconciled O&M and rehab financial records.
- Prepared new watershed aide agreements for Noble County CD and Okfuskee County CD.
- Began planning for Kevin Farmer, NRCS National Watershed Team Leader's visit to Oklahoma.

## Watershed Rehabilitation

- Administrative, technical and land rights assistance to Sequoyah County – Sallisaw 33 Logan County – Cottonwood 54 Talihina – Rock 2
- NRCS rehabilitation agreement management
- Conservation District board meetings attended: Talihina
- Claims: Processed 2 claims for a total reimbursement of \$58,797.82
- Construction Contracting:
  - ✓ Dewey County CD-Barnitz 11, construction progressing

### Cost-Share Program

- Reviewed CSPY 16 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 16 Conservation Districts:
 

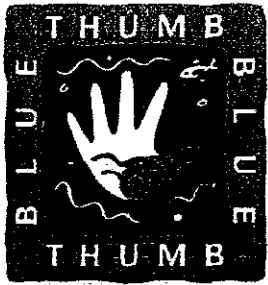
Little River	Ottawa County	Nowata County
Cherokee County	Cimarron Valley	Comanche County
Custer County	Ellis County	Garfield County
Grady County	Greer County	Hughes County
LeFlore County	Mayes County	Tillman County
Kiamichi		

# of Claims	# of Districts	Claim Amount		
<b><u>PY 16</u></b>				
24	18	\$45,459.26		
Brush Management		199.6 acres	Pond	11,788.9 cy
Fencing		2,640 lf	Pumping Plant	2
Pasture Planting		29.8 acres	Well	2

### Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 13 Conservation Districts:
 

Garvin	Seminole County	Murray County
Grady County	Custer County	East Canadian County
Upper Washita	Payne County	Okfuskee County
Garfield County	Pawnee County	Noble County
Hughes County		
- Conservation District O&M Plans for FY 2016 have identified total funding needs of \$6.1 million
- Conservation District board meetings attended: West Caddo, Garvin
- Claims: Processed 15 watershed claims for a total reimbursement of \$1,276.69
- NRCS Agreement Management: 4 special project agreements - Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates; National Benefits Model



# 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 Candice Miller



Photo by Kim Smith

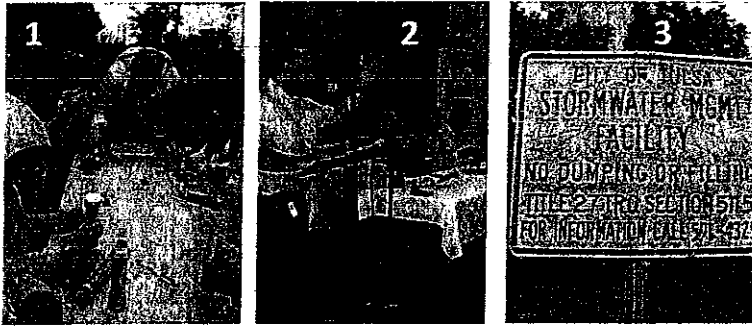
Photo by Jeri Fleming

## 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



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.



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.

## 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

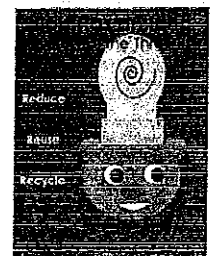
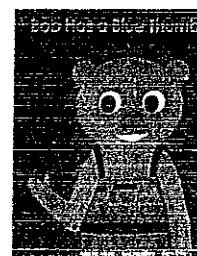
#### Pennington Park in Tishomingo



### Chickasaw Nation Annual Meeting and Festival



Book Donation  
to  
Johnston County Public Library





**OKLAHOMA CONSERVATION COMMISSION**  
**OPERATIONS REPORT**  
**DECEMBER MONTHLY SUMMARY**  
**Lisa Knauf Owen, Assistant Director**  
**January 4, 2016 Commission Meeting**

**Provided Assistance to the Following Districts on District Service Matters**

Alfalfa	E. Canadian	LeFlore	S. Caddo
Blaine	Garvin	Lincoln	Talihina
Bryan	Harper	McIntosh	Tulsa
Coal	Jefferson	Murray	Upper Washita
Craig	Kiamichi	Osage	Valliant
Dewey	Kiowa	Shawnee	Washita

**Operations Activities**

- \* Continued assisting East Canadian CD with office function. Preparing financial documents for back compilation and audit.
- \* Continued working with Valliant Conservation District to maintain function since retirement of staff and in the interim prior to consolidation.
- \* Worked with Garvin CD to transition to shared secretarial staff position due to resignation.
- \* Reviewed conservation district audits / compilations
- \* Prepared handouts and presentation materials for budget hearing
- \* Began preparations for 2016 annual meeting
- \* Notified districts of procedures to handle one time pay increases
- \* Notified districts of need to order federal tax forms
- \* Contacted districts with issues on their reimbursement claims
- \* Assisted OCC and District Staff with USDA/ITS services requests

**Financial Management**

- \* Completed input of conservation district employee 2016 option period changes / information into EGID.
- \* Began input of conservation district employee 2016 option period changes / information into the commission's database
- \* Attended Certified Procurement Officers meeting to learn about Legislative Changes
- \* Processed vouchers
- \* Reconciled activity to the Office of State Finance and the State Treasurer
- \* Reconciled activity for the employer's share of health insurance and retirement
- \* Reconciled activity for the Bank of America purchase card program
- \* Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- \* Preparation of AFLAC and OSEEGIB billings
- \* Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- \* Processed monthly payroll, supplemental payroll and off-cycle payroll

January 4, 2016

- Reconciled O&M and rehab financial records.
- Prepared new watershed aide agreements for Noble County CD and Okfuskee County CD.
- Began planning for Kevin Farmer, NRCS National Watershed Team Leader's visit to Oklahoma.

- Administrative, technical and land rights assistance to  
Sequoyah County – Sallisaw 33  
Talihina – Rock 2  
Logan County – Cottonwood 54
- NRCS rehabilitation agreement management
- Conservation District board meetings attended: Talihina
- Claims: Processed 2 claims for a total reimbursement of \$58,797.82
- Construction Contracting:
  - ✓ Dewey County CD-Barnitz 11, construction progressing

- Reviewed CSPY 16 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 16 Conservation Districts:
 

Little River	Ottawa County	Nowata County
Cherokee County	Cimarron Valley	Comanche County
Custer County	Ellis County	Garfield County
Grady County	Greer County	Hughes County
LeFlore County	Mayes County	Tillman County
Kiamichi		

# of Claims	# of Districts	Claim Amount		
<u>PY 16</u>				
24	18	\$45,459.26		
Brush Management		199.6 acres	Pond	11,788.9 cy
Fencing		2,640 lf	Pumping Plant	2
Pasture Planting		29.8 acres	Well	2

- Technical, administrative, and legal/easement assistance to 13 Conservation Districts:
 

Garvin	Seminole County	Murray County
Grady County	Custer County	East Canadian County
Upper Washita	Payne County	Okfuskee County
Garfield County	Pawnee County	Noble County
Hughes County		
- Conservation District O&M Plans for FY 2016 have identified total funding needs of \$6.1 million
- Conservation District board meetings attended: West Caddo, Garvin
- Claims: Processed 15 watershed claims for a total reimbursement of \$1,276.69
- NRCS Agreement Management: 4 special project agreements - Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates; National Benefits Model