

**AGENDA**  
**OKLAHOMA CONSERVATION COMMISSION**  
**Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma**  
**Monday, August 4, 2014 - 9:30 a.m.**

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the July 7, 2014 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Presentation of Tagline Contest Award to Robert Toole, Assistant Director.
7. Discussion and possible approval of an agreement with the Upper Washita Conservation District to create a Watershed Aide position to be headquartered in the district (Exhibit #2).
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
  - a. Autodesk Map with Raster Design for Permitting and Reclamation Course, August 18-22, 2014, Pittsburgh, Pennsylvania.
  - b. TIPS CAD Team Meeting, September 8-12, 2014, Cincinnati, Ohio.
  - c. Association of State Dam Safety Officials Annual Meeting, September 21-25, 2014, San Diego, California.
9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
10. Discussion and possible approval of Events Sponsorship (Exhibit #5):
  - a. H2Oklahoma Water Festival, October 8, 2014, Robbers Cave State Park, Wilburton, Oklahoma.
  - b. Oklahoma Environmental Education Expo, February 5, 2015, Norman, Oklahoma.
  - c. Project WET USA Coordinators Conference, August 2-7, 2015, Quartz Mountain Resort, Lone Wolf, Oklahoma.
11. Discussion and possible approval of FY2015 Joint Plans of Operation (Exhibit #6).
12. Discussion and possible approval of FY2015-2019 Long Range Plans as submitted by the following conservation districts: Pittsburg County, Pontotoc County, Pushmataha, Tillman County, Tulsa County and Valiant.
13. Discussion and possible ratification of the following Abandoned Coal Mine Emergency declared in Coal County: Number: OK 2014-04-02, Name: Keilty (Exhibit #7).

14. Shawnee Conservation District Internal Investigation:
  - a. Review, consideration and possible approval of the "Internal Investigation Report" conducted by the Oklahoma Conservation Commission pursuant to Title 27A, Section 3-3-201(D) of the Oklahoma Statutes regarding alleges neglect of duty or malfeasance by members of the Shawnee Conservation District board of directors.
  - b. Discussion and possible approval or amendment of the recommended action(s) contained in the "Internal Investigation Report."
15. Public Comments.
16. New Business.
17. Break (at option of the Chair)
18. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA-Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts
19. Status Reports:
  - a. Oklahoma Conservation Commission Members
  - b. Oklahoma Conservation Commission Staff
    1. Mike Thralls, Executive Director
    2. Lisa Knauf Owen, Operations Chief
    3. Shanon Phillips, Water Quality Director
    4. Mike Sharp, Office of Geographic Information and Technical Services Director
    5. Tammy Sawatzky, Conservation Programs Interim Director
    6. Robert Toole, Assistant Director/Abandoned Mine Land Program Director
20. Next Meeting: **Thursday, September 4, 2014**, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
21. Adjournment.

## **MINUTES**

### **CALL TO ORDER**

The Oklahoma Conservation Commission met Monday, July 7, 2014, 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 Chair Karl Jett. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted on Tuesday, July 1, 2014, at the front entrance of the building.

### **ROLL CALL**

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

Karl Jett, Chair, Area 1 Member  
Mike Rooker, Vice Chair, Area 2 Member  
Scotty Herriman, Secretary, Area 3 Member  
Dean Graumann, Area 4 Member

Members absent:

Jim Grego, Area 5 Member

Others in attendance were:

Mike Thralls, Executive Director  
Robert Toole, Assistant Director  
Steve Coffman, Financial Management Director  
Shanon Phillips, Water Quality Program Director  
Mike Sharp, Office of Geographic Information and Technical Services Director and  
Abandoned Mine Land Program Interim Director  
Janet Stewart, General Counsel  
Stacy Hansen, Communications Director  
Robert Hathorne, Public Information Officer  
Tammy Sawatzky, Conservation Programs Assistant Director  
Gary O'Neill, Natural Resources Conservation Service State Conservationist  
Kim Farber, Oklahoma Association of Conservation Districts President  
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy  
Commissioner  
Tandy Kidd, Oklahoma Department of Agriculture, Food and Forestry  
Jo Herriman, Spouse of Mr. Herriman  
Rachael Brown, eCapitol  
Emily Summars, Journal Record  
Kim Tweed, Executive Secretary

### **PLEDGE OF ALLEGIANCE**

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

## **MINUTES OF PREVIOUS MEETING**

A motion was made by Mr. Graumann and seconded by Mr. Herriman to approve the minutes of the June 2, 2014 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

## **CLAIMS/FINANCIAL STATEMENT**

Steve Coffman, Financial Management Director, presented the claims and financial statement as listed in Exhibit #1. He noted that the Conservation Bond fund has a balance of \$118,967 which will be zeroed out by next month. A motion was made by Mr. Rooker and seconded by Mr. Graumann to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

## **EMPLOYEE RECOGNITIONS**

Robert Toole, Assistant Director, was recognized for 15 years of service.

## **PRESENTATION OF AGREEMENTS**

Mr. Toole presented agreements for approval as listed in Exhibit #2. He recommended ratification of the new agreement listed as (a). A motion was made by Mr. Herriman and seconded by Mr. Rooker to ratify the agreement as listed. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

Mr. Toole recommended approval of the amended agreements listed as (b) through (d) which are managed by the Administration division. A motion was made by Mr. Graumann and seconded by Mr. Rooker to approve the amended agreements as presented. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

Mr. Toole recommended approval of the amended agreements listed at (e) and (f) which are managed by the Communications Team. A motion was made by Mr. Herriman and seconded by Mr. Graumann to approve the amended agreements as presented. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

Mr. Toole recommended approval of amended agreements listed as (g) through (o) which are managed by the Water Quality Division and support water quality staff. A motion was made by Mr. Rooker and seconded by Mr. Graumann to approve the amended agreements as presented. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

Mr. Toole recommended approval of amended agreement (p) managed by the Water Quality Division. A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the agreement as presented. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

Mr. Toole recommended approval of the amended agreement listed as (q) also managed by the Water Quality Division. A motion was made by Mr. Graumann and seconded by Mr. Herriman to approve the agreement as presented. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

## **OUT OF STATE TRAVEL REQUESTS**

Mr. Thralls presented travel requests for approval as listed in Exhibit #3. A motion was made by Mr. Rooker and seconded by Mr. Graumann to approve the requests as listed. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

## **RECOMMENDATIONS FOR APPOINTMENT**

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

## **LONG RANGE PLANS**

Mr. Thralls presented FY2015-2019 Conservation District Long Range Plans for approval as listed in Exhibit #5. A motion was made by Mr. Rooker and seconded by Mr. Herriman to approve the plans as listed. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

## **CONSERVATION COMMISSION - FISCAL YEAR 2015**

*Executive Director Salary:* Mr. Toole stated that the Executive Director's salary for FY2014 was \$72,398 and recommended that same salary for FY2015. A motion was made by Mr. Rooker and seconded by Mr. Herriman to set the salary as recommended. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

*Director Meeting Expense:* Mr. Toole recommended setting FY2015 conservation district director meeting expense (maximum of 12 meetings) at \$25.00 per meeting. A motion was made by Mr. Herriman and seconded by Mr. Graumann to set meeting expense as recommended. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

*Allocations to Districts:* Mr. Toole presented FY2015 allocations to conservation districts for personnel and operating expenses as listed in Exhibit #9. He noted that Checotah and McIntosh County Conservation Districts operate out of the same office and use the same employees so their allocation will be divided between the districts. The Noble County allocation is slightly higher as staff is working with that district to headquarter a watershed aide position to assist the Noble County, Payne County, Pawnee County and Garfield County Conservation Districts. The Commission has placed a watershed aide position in the Upper Washita Conservation District. Mr. Toole stated that the Commission is working with the Tulsa County Conservation District on a pilot position for educating decision makers in urban districts. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Graumann to approve FY2015 allocations as listed. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

*Budget Work Program:* Mr. Coffman presented the FY2015 Budget Work Program as listed in Exhibit #6. He stated that the Commission absorbed a \$95,000 cut and recently learned that it would receive another \$12,000 reduction. He stated the Commission would need \$192,000 in earnings this year for operations. Mr. Coffman also stated that the Commission's insurance for directors and districts has gone down so it will see around \$17,000 in savings. After discussion, a motion was made by Mr. Graumann and seconded by Mr. Rooker to approve the Budget Work

Program as listed. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

*Personnel and Financial Management Policies:* Mr. Thralls presented personnel and financial management policies for FY2015 as listed in Exhibit #7. These are the same policies as FY2014. Mr. Thralls stated that it is difficult to receive additional appropriations for personnel and that most of the Commission's budget is tied up in people. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Graumann to approve the policies as presented. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

#### **AML EMERGENCY**

Mike Sharp, Abandoned Mine Land Program Interim Director, discussed the AML emergency as listed in Exhibit 8 and recommended ratification. A motion was made by Mr. Rooker and seconded by Mr. Herriman to ratify the emergency as presented. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

#### **EUCHA/SPAVINAW 319 PROJECT**

Shanon Phillips, Water Quality Program Director, presented proposed changes to the Eucha/Spavinaw 319 project as recommended by the Delaware County Conservation District board as listed in Exhibit #10. Ms. Phillips concurs with the proposed changes and recommended approval. A motion was made by Mr. Graumann and seconded by Mr. Rooker to approve the language as listed. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

#### **COMMISSION'S NEW TAGLINE**

Robert Hathorne, Public Information Officer, presented the new agency tagline for approval. He stated that a contest was held for Commission and district employees. Several taglines were submitted and narrowed down to seven. Of those seven, the tagline submitted by Mr. Toole, *Our Land · Our Heritage · Our Future*, was the winner. Mr. Toole will receive a plaque and a monetary award. A motion was made by Mr. Rooker and seconded by Mr. Graumann to approve the tagline. Those voting aye were: Jett, Rooker, Herriman, and Graumann. 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, reported that the seed lab is looking carefully at germination results because of the lack of availability of quality wheat seed from this year's crop.

She reported on the forestry division stating that the Northern Long Eared Bat will likely be listed as an endangered species. The species is found in 39 counties in Oklahoma, and this will affect the way the division handles forest management planning.

The Environmental Protection Agency along with the Department of Defense will begin enforcing a 25 year old agreement that states federal excess property has to be destroyed. This will affect rural water departments as these departments use surplus federal equipment for fire fighting. The department is working with Oklahoma's congressional delegation on this matter.

The Consumer Protection Division has been fielding numerous inquiries regarding musk thistle. Ms. Arthur stated that this spring 50,000 bee hives were placed near fields averaging 300 acres of canola across the state to enhance the colony strength of the pollinators.

The Animal Industry Division is working with swine herds on the virus porcine epidemic diarrhea (PED), which is an air-borne disease that has now infected show herds in addition to commercial herds. As of now there is no vaccination that is working on this virus. Research to address the disease continues.

Ms. Arthur reported on several interim studies that have been filed dealing with prescribed burn, rural fire departments, water issues, water infrastructure, the role and future of the Oklahoma Scenic Rivers Commission, propane infrastructure and supply, and animal unit fees paid by swine producers.

*USDA-Natural Resources Conservation Service:* Gary O'Neill, State Conservationist, provided a written report (attached to minutes). He stated that NRCS employees are busy obligating Environmental Quality Incentive Program funds. Additional funds have been requested for this program. Easement program sign-ups will be completed in August.

Staff is verifying applications for the Conservation Stewardship Program. Producers with 2010 contracts can sign-up to renew those from July 11 through September 12. There are 880 contracts for opportunity of re-enrollment.

Mr. O'Neill reported on additional funds for watershed rehabilitation stating that a final list of projects will receive substantial resources. Staff is awaiting word on how these funds will be obligated but it looks like it will have to be done by the end of this fiscal year. There could be \$250 million obligated through agreements. He stated that all money would be obligated in agreements with a reimbursable agreement with NRCS to do some of the work.

Mr. O'Neill reported on the Regional Conservation Partnership Program stating that pre-proposals are due July 14 and full proposals will be due in September.

Mr. O'Neill will be attending a cover crop field day at Jimmy Emmons farm in Dewey County on July 8.

Mr. O'Neill discussed the field office structure team which Mr. Graumann and Lisa Knauf Owen are members. The team has put together a final proposal to look at changes to field offices. He will schedule a meeting with Mr. Thralls to discuss how conservation districts will be impacted.

*Oklahoma Association of Conservation Districts:* Kim Farber, President, reported that Clay and Sarah Pope are no longer employees of the Association and that they are starting their own venture. She thanked them for their work. She stated that during this transition period the OACD will be looking at some different directions to take. She feels it has gotten out of the role in dealing with issues of districts and producers. The Association will retain Larry Wright, Sarah Blaney, and Jordan Shearer. The board will be meeting on July 10 and Mr. Pope will be in attendance to make a proposal to them for some part-time representation of the association.

Ms. Farber stated that work has begun on the 2014 Area Meetings. She stated that the Association came out in the black with the National Land and Range Judging Contest. The 2015 state meeting will be held at the Reed Center during the last weekend in February. Several board members will be attending the NACD South Central meeting this month.

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

Mr. Herriman wrote an article for a county newsletter and referred to how dry the western part of the state was and since then that area has received more rain. He then introduced his wife, Jo.

Mr. Rooker reported on visiting with Governor Fallin in Shawnee and met with several candidates running for elected offices.

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

*Executive Director:* Mr. Thralls reported on additional staff changes as follows: 1) Mr. Toole will now assume the role of Abandoned Mine Land Program Director in addition to Assistant Director. He thanked Mr. Sharp for serving as interim director; 2) The Conservation Programs Director position will be advertised in the next few weeks and Tammy Sawatzky will serve as Interim Director; and 3) Karla Beatty, Education Coordinator, is now under the direction of Stacy Hansen within the Communications Team.

Mr. Thralls stated that Mr. Sharp is assisting the Oklahoma Highway Patrol with the Senior Open in Edmond.

Mr. Graumann inquired about the drought fund meeting with Secretary of Agriculture Jim Reese and Oklahoma Water Resources Board director J.D. Strong. Mr. Toole attended for the Commission and provided a summary of the funds expended by conservation districts (see Attachment A).

*Operations Chief:* Mr. Toole stated that Ms. Owen is on leave this week. He stated that she met with the OMES to work on IT consolidation issues. U.S. Fish and Wildlife Service funds have been allocated to the Beaver County and Okmulgee County Conservation Districts. She has been working with the following districts on personnel vacancies: Beaver County, Muskogee County, McIntosh County and Haskell County.

*Water Quality Program:* Shanon Phillips, Director, stated a written report was in the packet. She also reported on meeting with OMES regarding IT consolidation issues and help desk tickets.

Ms. Phillips stated that staff began fish monitoring in Washita and Upper Red creeks but those areas have received too much rain so it stalled the efforts.

The EPA has provided additional project funds in the amount of \$300,000 for streambank stabilization in the Illinois River Watershed. A tour was held with Oklahoma State University and Corps of Engineers regarding the completed ARRA funded projects.

Ms. Phillips reported on the second North Canadian River Educator Tour held recently for twenty educators. She congratulated Karla Beatty, Cheryl Cheadle, and Jean Lemmon on a great job.

Ms. Phillips reported on meeting with OACD staff Jordan Shearer to discuss RCPP potential partnering projects.

*Abandoned Mine Land Reclamation Program:* Mike Sharp, Interim Director, stated a written report in the packet. He stated that the Bauman and NSU projects are proceeding. Mr. Sharp then stated that the program cannot use AML funds on sites built after 1977. There is a small subsidence on a site the program worked on around 15 years ago that could qualify for Civil Penalty money.

*Office of Geographic Information and Technical Services:* Mike Sharp, Director, stated a written report was in the packet. He stated that they are working with OMES to resolve the remaining issues that resulted from consolidation. He stated that a change in OMES leadership has created a better working environment.

*Assistant Director:* Mr. Toole stated a Conservation Programs Division written report was in the packet. He called on Janet Stewart, General Counsel, to report on the proposed cost-share rule status. Ms. Stewart stated that the rules regarding rules were changed and now all rules require legislative approval. However, the legislature failed to approve rules this session so the Governor's staff has reviewed all rules and, through Executive Order, has adopted rules. Therefore, staff will be submitting the required paperwork, the rule will be published on September 12 and it will be officially adopted around September 22.

Mr. Toole stated that the Commission received three million dollars to match watershed rehabilitation projects for FY2015. He stated that one rehab project continues in Dewey County.

Mr. Toole reported on watershed operation and maintenance stating watershed techs and aides groups are being detailed to different areas of the state to assist with maintenance. He has budgeted for eight details for FY2015.

Mr. Toole provided a copy of the revised Strategic Plan (see Attachment B). The next meeting to discuss the plan is scheduled for July 17 and staff will be working on Key Performance Measures. Mr. Toole then provided copies of statewide goals prepared by the Governor's office (see Attachment C). The Governor asked her Cabinet to look at what the state should be addressing and each agency's budget will be developed around these goals as well as based on performance. The Commission has been placed under Safe Citizens/Secure Communities following a meeting with OMES staff.

**CHANGE OF DATE OF SEPTEMBER 2014 MEETING**

Mr. Thralls recommended changing the date of the September 8, 2014 to Thursday, September 4, 2014 as he, Mr. Toole and Lisa Knauf Owen will be out of state. A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the change of date. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried.

**NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, August 4, 2014, 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 Mr. Rooker and seconded by Mr. Herriman to adjourn. Those voting aye were: Jett, Rooker, Herriman, and Graumann. Nay votes: none. Motion carried. The meeting adjourned at 11:31 a.m.

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Approved by the Oklahoma Conservation Commission on August 4, 2014.

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CHAIR

07/07/14 OKLAHOMA CONSERVATION COMMISSION  
Emergency Drought Cost Share Program 2013

Program Year Emergency Drought-1 (PY ED-1)

- PY ED 1 begins on November 20, 2013 and ends on November 20, 2015.
- PY ED 1 allocation period begins on November 20, 2013 and ends January 24, 2014.
- PY ED 1 maximum cost-share rate is 75%.
- PY ED 1 maximum cost-share payment amount per participant is \$10,000.

DISTRICT	AMOUNT ALLOCATED PY ED1	AMOUNT OBLIGATED PY ED1	UNOBLIGATED AMOUNT PY ED1	OVER OBLIGATED PY ED1	EXPENDED TO DATE	Number of Participants
Greer	\$124,879.00	\$124,879.00	\$0.00		\$18,520.22	21
Harmon	\$104,621.00	\$104,621.00	\$0.00		\$16,148.67	17
Jackson	\$60,000.00	\$60,000.00	\$0.00		\$0.00	18
Texas	\$47,500.00	\$47,500.00	\$0.00		\$0.00	9
Tillman	\$38,000.00	\$36,846.46	\$1,153.54		\$13,899.01	19
<b>TOTAL</b>	<b>\$375,000.00</b>	<b>\$373,846.46</b>	<b>\$1,153.54</b>	<b>\$0.00</b>	<b>\$48,567.90</b>	<b>84</b>

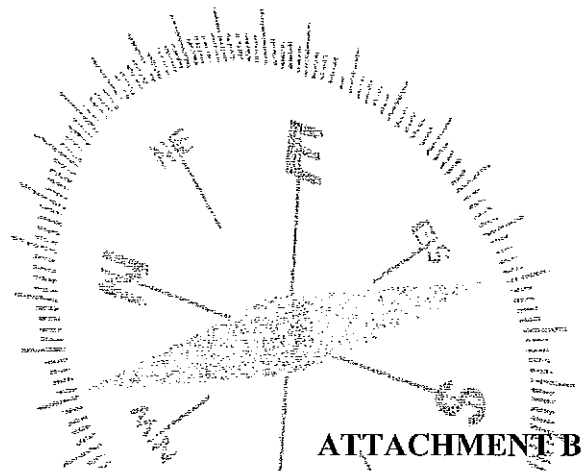
Approved Practices		Total	Greer	Harmon	Jackson	Texas	Tillman
512	Pasture and Hay Planting	11	2	4	1	0	4
516	Pipeline	37	10	7	11	1	8
533	Pumping Plant	38	10	6	8	6	8
561	Heavy Use Area Protection	8	5	3	0	0	0
614	Watering Facility	7	4	3	0	0	0
642	Water Well	43	9	6	8	5	15
PT	Pasture Tap	9	4	2	3	0	0
Total		153	44	31	31	12	35

Participants applying practices: 17 5 3 0 0 9  
as of 6/24/2014

07/07/14

# OCC Strategic Plan

FY  
2015 - 2019



## Values and Behaviors Rules of Conduct

Personal accountability and responsibility are two core values that are seen as critical for the employees as well as the governing body of the Oklahoma Conservation Commission. Those characteristics serve as the basis for the strength of our Agency. These values, coupled with integrity, give rise to the type of behavior we desire in our business environment. The values and behaviors that are important to an organization must start on a personal, individual level for each member of the organization. When the conduct of our employees in their daily operations adheres to these values we project the image we all desire ...that of an efficient professional organization which values its human resources, demands excellence and can stand on its reputation, track record and work product at every level.

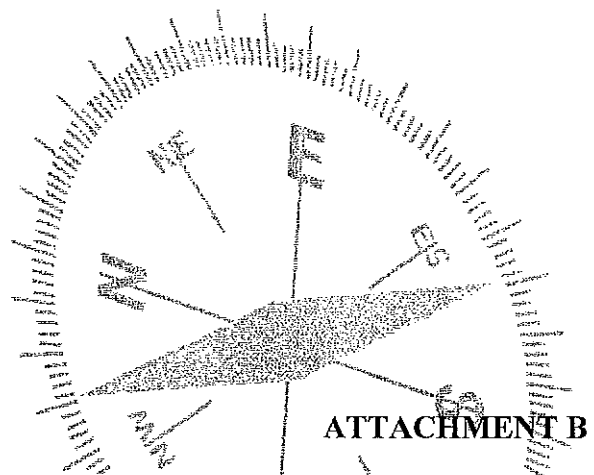
Commissioners and agency employees are expected to function with loyalty to the agency's mission as well as reflect the leadership necessary for its success. Agency staff will support the Commission and leadership by providing honest, accurate and timely information based on reliable data and the best professional judgment delivered with respect and courtesy. Together we will strive to maintain positive, productive, professional relationships even at times when we disagree.

Agency leadership and staff will treat coworkers, clients, and partners with courtesy and respect. We will make timeliness, communication, and quality of work products a priority. We acknowledge a statewide workforce that has varying levels of intensity in daily supervision. We acknowledge a continuing increase in program responsibilities without an adequate increase in human and financial resources. Based on the core values and behaviors mentioned above we will focus our efforts and look within our resources for creative strategies to manage human and financial resources to reach our objectives. In the face of adversity we will remember these core values and rules of conduct which will enable us to weather the storm and remain true to our mission.

Effective incorporation of these core values will create an agency image counter to the negative image sometimes attributed to state government and the bureaucracy. Projecting a positive image that honors responsibility, accountability, honesty and effective communication will enhance the Commission's ability to accomplish its mission.

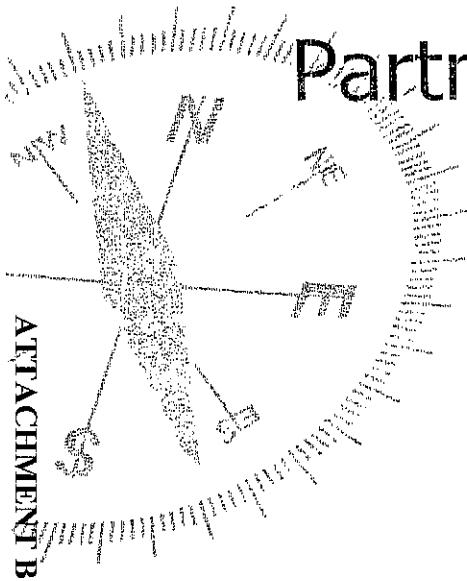
# Vision

Responsible care for Oklahoma's renewable  
natural resources.



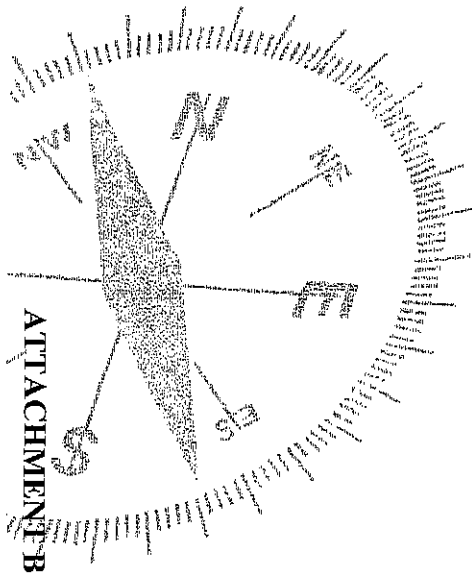
# Mission

To conserve, protect and restore Oklahoma's renewable natural resources working in collaboration with Conservation Districts and Partners on behalf of all Oklahomans.



# Goal #1 Revised

Support and encourage the conservation and responsible management of Oklahoma's renewable natural resources to improve the quality of life for current and future generations.



Goal 1: Support and encourage the conservation and responsible management of Oklahoma's renewable natural resources to improve the quality of life for current and future generations.

**KPM 1: Soil Health (CPD)**

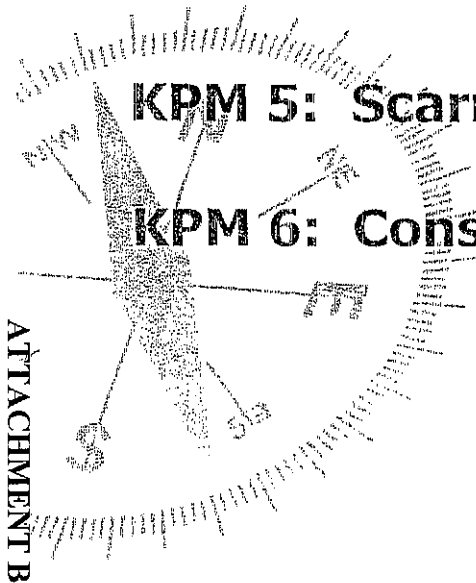
**KPM 2: Water Quality (WQ)**

**KPM 3: Wetlands (WQ)**

**KPM 4: Water Quantity (CPD)**

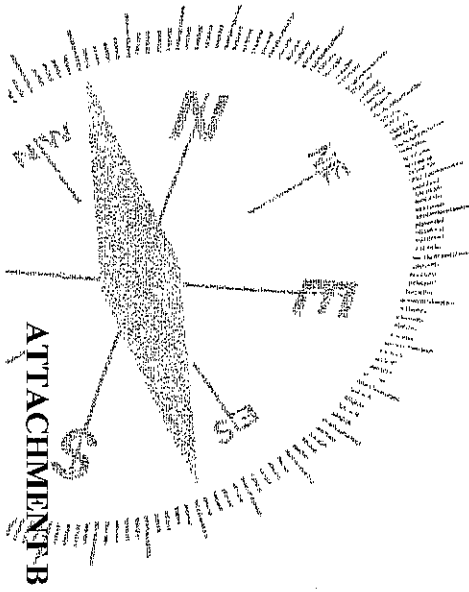
**KPM 5: Scarred Lands (AML/IT)**

**KPM 6: Conservation Education (CPD/WQ)**



# Goal #2 Revised

- ▶ Increase the efficiency and effectiveness of Oklahoma's grassroots conservation district delivery system through leadership, professional and organizational development.

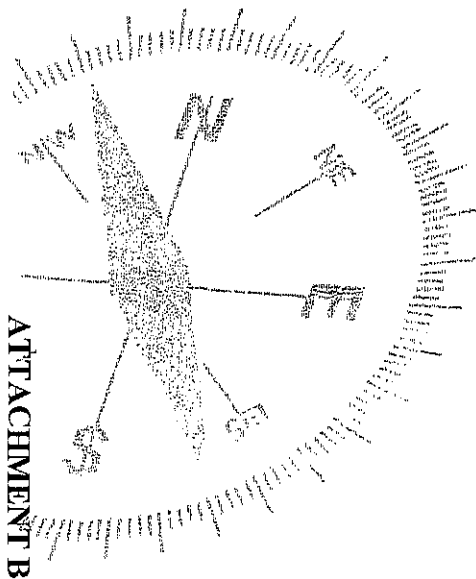


Goal 2: Increase the efficiency and effectiveness of Oklahoma's grassroots conservation district delivery system through leadership, professional and organizational development.

**KPM 1: Leadership Development (MT & RWT)**

**KPM 2: Professional Development (LKO & SH & DD)**

**KPM 3: Organizational Development (LKO & SH & TS)**



ATTACHMENT B

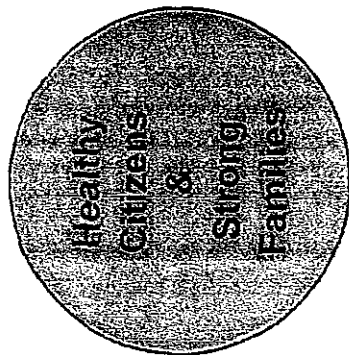


## **Office of Management and Enterprise Services**

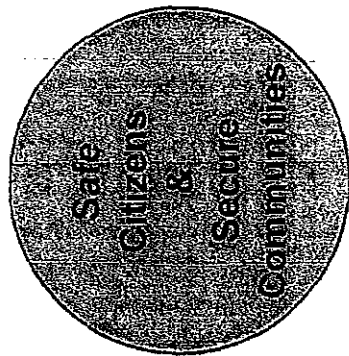
### **Developing Performance Objectives for**

June 23, 2014

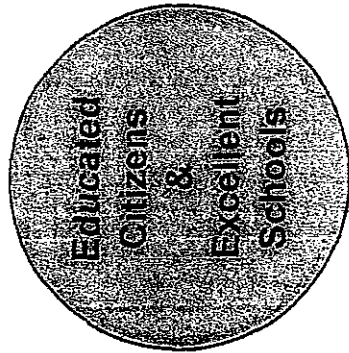
# Statewide Goals & Topics



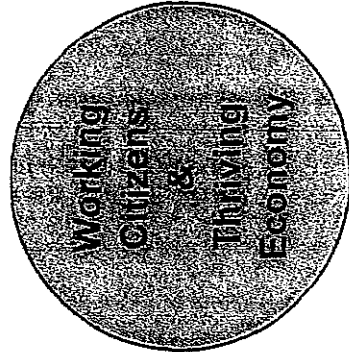
- Wellness
- Prevention
- Access
- Social Stability



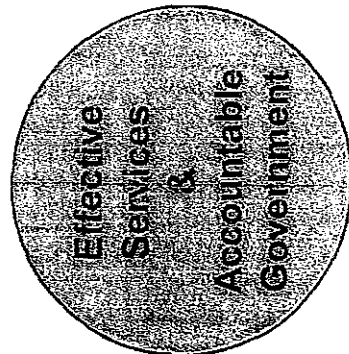
- Public Safety
- Law Enforcement
- Environmental Protection



- Opportunity
- Achievement
- Standards



- Workforce Readiness
- Economic Climate
- Industry



- Transparency
- Efficiency
- Fiscal Responsibility

## Land & Wildlife fits into the State's larger strategy on "Safe Citizens & Secure Communities"

This strategy map represents OMES and the Governor's office's current thinking on the topics and programs related to "Safe Citizens & Secure Communities."

Land & Wildlife is one aspect of the State's strategy on issues related to Environmental Protection.

Statewide Goal	<b>SAFE CITIZENS &amp; SECURE COMMUNITIES</b>		
Topics	<b>PUBLIC SAFETY</b>	<b>LAW ENFORCEMENT</b>	<b>ENVIRONMENTAL PROTECTION</b>
Statewide Programs	<b>CORRECTIONS</b>	<b>CRIME</b>	<b>AIR</b>
	<b>INFRASTRUCTURE</b>	<b>NARCOTICS</b>	<b>WATER</b>
	<b>EMERGENCY MANAGEMENT</b>	<b>TRAFFIC SAFETY &amp; IMPAIRED DRIVING</b>	<b>LAND &amp; WILDLIFE</b>

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JUNE 20, 2014 THRU JULY 22, 2014**

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

44138	70000	3000002	6/23/2014	\$100.00	562150	WAGEWORKS INC
44139	70000	3000002	6/23/2014	\$48.00	562150	WAGEWORKS INC
44156	19401	3000002	6/24/2014	\$7.28	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44157	19401	2000001	6/24/2014	\$173.41	513230	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44191	70000	3000002	6/27/2014	\$2,267.20	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44191	25000	3000002	6/27/2014	\$63,131.83	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44249	40000	5000001	7/7/2014	\$10,858.11	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44250	19401	3000002	7/7/2014	\$6,462.00	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44251	40000	2000001	7/7/2014	\$675.85	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
44335	70000	3000002	7/11/2014	\$4,773.34	512120	AMERICAN FAMILY LIFE ASSURANCE CO
44435	70000	3000002	7/22/2014	\$108.00	562150	WAGEWORKS INC
H0287496	99400		6/24/2014	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0287497	99400		6/24/2014	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0287498	99400		6/24/2014	\$95.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0287499	99400		6/24/2014	\$450.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0287500	99400		6/24/2014	\$671.04	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0287501	99400		6/24/2014	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0287502	99400		6/24/2014	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0287503	99400		6/24/2014	\$4,866.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0287504	99400		6/24/2014	<u>\$35.00</u>	633110	NEW YORK LIFE INSURANCE COMPANY

**\$95,426.79 Employee Withholdings / Retirement / Insurance**

***Administration***

44101	40000	1000001	6/24/2014	\$1,897.28	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44152	19401	1000001	6/24/2014	\$13.90	536140	EUREKA WATER COMPANY
44178	19401	1000001	7/3/2014	\$174.00	522130	SHERATON MWC HOTEL & REED CONF CTR
44178	40000	1000005	7/3/2014	\$2,237.42	532190	SHERATON MWC HOTEL & REED CONF CTR
44190	40000	1000001	7/8/2014	\$114.90	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44236	19401	1000001	7/7/2014	\$394.24	521310	SCOTTY HERRIMAN
44237	19401	1000001	7/7/2014	\$160.16	521310	DEAN GRAUMANN
44238	19401	1000001	7/8/2014	\$264.32	521310	KARL JETT
44239	19401	1000001	7/7/2014	\$41.44	521310	MIKE ROOKER
44262	40000	1000001	7/10/2014	\$49.50	522110	OKLAHOMA TURNPIKE AUTHORITY
44272	40000	1000001	7/9/2014	\$118.98	515640	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
44300	19401	1000001	7/8/2014	\$499.00	522110	AUTHORITY ORDER-PCARD
44300	19401	1000001	7/8/2014	\$437.50	532140	AUTHORITY ORDER-PCARD
44300	19401	1000001	7/8/2014	\$221.00	534220	AUTHORITY ORDER-PCARD
44300	19401	1000001	7/8/2014	\$376.72	536140	AUTHORITY ORDER-PCARD
44300	19401	1000005	7/8/2014	\$9.95	536130	AUTHORITY ORDER-PCARD
44300	19401	1000005	7/8/2014	\$35.32	536140	AUTHORITY ORDER-PCARD
44332	40000	1000001	7/10/2014	\$974.30	534290	COMDATA
44332	19401	1000001	7/10/2014	\$37.85	537290	COMDATA
44395	19401	1000001	7/17/2014	\$220.64	521310	JAMES GERARD GREGO
44409	19501	1000001	7/17/2014	\$1,500.00	531260	NASCA
44415	40000	1000001	7/22/2014	\$2,015.13	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44418	40000	1000001	7/22/2014	\$1,183.00	515060	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44419	19501	1000001	7/21/2014	<u>\$163,914.72</u>	548110	CAPITOL IMPROVEMENT AUTHORITY

**\$176,891.27 Administration**

**OKLAHOMA CONSERVATION COMMISSION**  
**CLAIMS REGISTER BY PROGRAM**  
**FOR THE PERIOD OF JUNE 20, 2014 THRU JULY 22, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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**Watershed Operation & Maintenance**

44103	40000	2000001	6/20/2014	\$702.82	555170 96	KIOWA COUNTY CONSERVATION DIST #76
44105	40000	2000001	6/20/2014	\$467.00	555170 96	SOUTH CADDO CONS DISTRICT
44159	19401	2000001	6/25/2014	\$115.00	521120	PELLEY JOHNNY H
44160	19401	2000001	6/25/2014	\$115.00	521120	MOORE GEORGE F
44188	40000	2000001	6/26/2014	\$3,680.00	555170 96	TILLMAN COUNTY CONSERVATION DISTRICT
44201	40000	2000001	7/2/2014	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI
44202	19401	2000001	7/2/2014	\$29.34	531360	OKLAHOMA NATURAL GAS COMPANY
44203	40000	2000001	7/2/2014	\$821.83	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
44295	40000	2000001	7/8/2014	\$1,740.68	555170 96	STEPHENS COUNTY CONSERVATION DISTRICT
44296	40000	2000001	7/8/2014	\$821.48	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
44297	40000	2000001	7/8/2014	\$433.43	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
44298	40000	2000001	7/8/2014	\$1,503.29	555170 96	GRADY COUNTY CONSERVATION DIST
44299	40000	2000001	7/8/2014	\$103.50	555170 96	GRADY COUNTY CONSERVATION DIST
44300	19401	2000001	7/8/2014	\$499.00	522110	AUTHORITY ORDER-PCARD
44300	40000	2000001	7/8/2014	\$437.34	522130	AUTHORITY ORDER-PCARD
44300	40000	2000001	7/8/2014	\$0.59	531200	AUTHORITY ORDER-PCARD
44300	40000	2000001	7/8/2014	\$23.50	531250	AUTHORITY ORDER-PCARD
44332	40000	2000001	7/10/2014	\$4,809.70	534290	COMDATA
44332	40000	2000001	7/10/2014	\$1,282.15	537290	COMDATA
44350	40000	2000001	7/14/2014	\$2,759.01	555170 96	OSAGE COUNTY CONSERVATION DISTRICT
44364	40000	2000001	7/15/2014	\$47.73	531370	AMERICAN ELECTRIC POWER
44365	40000	2000001	7/15/2014	\$115.57	531370	OG&E
44367	40000	2000001	7/15/2014	\$3,695.32	555170 96	GARVIN CONSERVATION DISTRICT
44376	40000	2000001	7/15/2014	\$1,640.00	555170 96	KIOWA COUNTY CONSERVATION DIST #76
44393	19401	2000001	7/17/2014	\$92.86	531370	AMERICAN ELECTRIC POWER
44401	40000	2000001	7/17/2014	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44402	40000	2000001	7/17/2014	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44425	40000	2000001	7/21/2014	\$4.17	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
44426	40000	2000001	7/21/2014	\$3,563.77	555170 96	PITTSBURG COUNTY CONSERVATION DISTRICT
44427	40000	2000001	7/21/2014	\$12,350.00	555170 96	SOUTH CADDO CONS DISTRICT
44428	40000	2000001	7/21/2014	\$372.00	555170 96	SOUTH CADDO CONS DISTRICT
44429	40000	2000001	7/21/2014	\$125.50	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
44448	40000	2000001	7/22/2014	<u>\$23.24</u>	531360	CENTERPOINT ENERGY

**\$43,116.59 Watershed Operation & Maintenance**

**Watershed Rehabilitation**

44104	40000	2000003	6/20/2014	\$358.75	555170 96	PONTOTOC COUNTY C D
44311	40000	2000003	7/9/2014	\$79,436.68	546210	THE RAILROAD YARD INC
44438	40000	2000003	7/22/2014	<u>\$2,916.09</u>	555170 96	PONTOTOC COUNTY C D

**\$82,711.52 Watershed Rehabilitation**

**Field Services**

44090	40000	3000001	6/23/2014	\$139.83	555170 86	BLAINE COUNTY CONSERVATION DISTRICT
44090	19401	3000001	6/23/2014	\$246.23	555170 80	BLAINE COUNTY CONSERVATION DISTRICT
44090	19401	3000001	6/23/2014	\$791.23	555170 12	BLAINE COUNTY CONSERVATION DISTRICT
44090	19401	3000001	6/23/2014	\$1,232.02	555170 46	BLAINE COUNTY CONSERVATION DISTRICT
44090	19401	3000001	6/23/2014	\$2,118.74	555170 9	BLAINE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
44102	19401	3000001	6/20/2014	\$350.00	555170 92	KONAWA CONSERVATION DISTRICT
44102	19401	3000001	6/20/2014	\$655.93	555170 61	KONAWA CONSERVATION DISTRICT
44102	19401	3000001	6/20/2014	\$3,136.92	555170 12	KONAWA CONSERVATION DISTRICT
44103	19401	3000001	6/20/2014	\$2,065.79	555170 1	KIOWA COUNTY CONSERVATION DIST #76
44103	19401	3000001	6/20/2014	\$2,241.08	555170 5	KIOWA COUNTY CONSERVATION DIST #76
44103	19401	3000001	6/20/2014	\$3,063.56	555170 6	KIOWA COUNTY CONSERVATION DIST #76
44135	19401	3000001	6/23/2014	\$5,343.36	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
44136	40000	3000001	6/23/2014	\$139.83	555170 86	UPPER WASHITA CONSERVATION DISTRICT
44136	19401	3000001	6/23/2014	\$1,852.12	555170 12	UPPER WASHITA CONSERVATION DISTRICT
44136	19401	3000001	6/23/2014	\$3,003.77	555170 5	UPPER WASHITA CONSERVATION DISTRICT
44137	40000	3000001	6/23/2014	\$139.83	555170 86	GREER COUNTY CONSERVATION DIST
44137	19401	3000001	6/23/2014	\$915.03	555170 94	GREER COUNTY CONSERVATION DIST
44137	19401	3000001	6/23/2014	\$1,145.13	555170 12	GREER COUNTY CONSERVATION DIST
44137	19401	3000001	6/23/2014	\$2,351.18	555170 5	GREER COUNTY CONSERVATION DIST
44184	40000	3000001	6/25/2014	\$139.83	555170 86	COTTON COUNTY CONSERVATION DISTRICT
44184	19401	3000001	6/25/2014	\$2,119.33	555170 1	COTTON COUNTY CONSERVATION DISTRICT
44184	19401	3000001	6/25/2014	\$2,999.63	555170 5	COTTON COUNTY CONSERVATION DISTRICT
44185	19401	3000001	6/25/2014	\$1,817.13	555170 94	HUGHES COUNTY CONSERVATION DIST
44188	19401	3000001	6/26/2014	\$12,000.00	555170 96	TILLMAN COUNTY CONSERVATION DISTRICT
44198	19501	3000003	7/21/2014	\$103,265.76	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44204	19401	3000001	7/2/2014	\$126.00	555170 93	COAL COUNTY CONSERVATION DISTRICT #19
44204	19401	3000001	7/2/2014	\$133.78	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
44204	19401	3000001	7/2/2014	\$145.53	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
44204	19401	3000001	7/2/2014	\$2,230.99	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
44204	19401	3000001	7/2/2014	\$2,266.87	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
44205	40000	3000001	7/2/2014	\$139.83	555170 86	LINCOLN COUNTY CONSERVATION DISTRICT
44205	19401	3000001	7/2/2014	\$458.59	555170 94	LINCOLN COUNTY CONSERVATION DISTRICT
44205	19401	3000001	7/2/2014	\$1,944.37	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
44205	19401	3000001	7/2/2014	\$2,305.99	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
44206	40000	3000001	7/7/2014	\$139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
44206	19401	3000001	7/7/2014	\$300.00	555170 92	SEMINOLE COUNTY CONSERVATION DISTRICT
44206	19401	3000001	7/7/2014	\$2,722.87	555170 6	SEMINOLE COUNTY CONSERVATION DISTRICT
44206	19401	3000001	7/7/2014	\$2,753.48	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
44233	19401	3000001	7/3/2014	\$421.37	555170 26	HUGHES COUNTY CONSERVATION DIST
44233	19401	3000001	7/3/2014	\$1,838.26	555170 7	HUGHES COUNTY CONSERVATION DIST
44233	19401	3000001	7/3/2014	\$2,579.79	555170 2	HUGHES COUNTY CONSERVATION DIST
44234	19401	3000001	7/3/2014	\$702.00	555170	CHECOTAH CONSERVATION DISTRICT #20
44235	19401	3000001	7/3/2014	\$56.00	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$32.28	555170 60	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$88.11	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$350.00	555170 92	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$389.18	555170 20	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$480.23	555170 27	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$575.00	555170 23	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$2,045.35	555170 94	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$2,396.29	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
44253	19401	3000001	7/7/2014	\$2,740.80	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
44254	19401	3000001	7/7/2014	\$1,647.05	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
44254	19401	3000001	7/7/2014	\$2,457.20	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
44255	40000	3000001	7/7/2014	\$139.83	555170 86	MAJOR COUNTY CONSERVATION DISTRICT
44255	19401	3000001	7/7/2014	\$325.00	555170 92	MAJOR COUNTY CONSERVATION DISTRICT
44255	19401	3000001	7/7/2014	\$2,688.47	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
44255	19401	3000001	7/7/2014	\$2,766.41	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
44256	19401	3000001	7/7/2014	\$67.47	555170 79	TILLMAN COUNTY CONSERVATION DISTRICT
44256	19401	3000001	7/7/2014	\$300.00	555170 92	TILLMAN COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
44256	19401	3000001	7/7/2014	\$2,454.50	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
44257	19401	3000001	7/7/2014	\$132.99	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
44257	40000	3000001	7/7/2014	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
44257	19401	3000001	7/7/2014	\$325.00	555170	92 ATOKA COUNTY CONSERVATION DISTRICT
44257	19401	3000001	7/7/2014	\$1,940.07	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
44257	19401	3000001	7/7/2014	\$2,679.77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
44258	19401	3000001	7/7/2014	\$14.14	555170	72 GRADY COUNTY CONSERVATION DIST
44258	40000	3000001	7/7/2014	\$139.83	555170	86 GRADY COUNTY CONSERVATION DIST
44258	19401	3000001	7/7/2014	\$153.42	555170	71 GRADY COUNTY CONSERVATION DIST
44258	19401	3000001	7/7/2014	\$375.00	555170	92 GRADY COUNTY CONSERVATION DIST
44258	19401	3000001	7/7/2014	\$2,257.69	555170	7 GRADY COUNTY CONSERVATION DIST
44258	19401	3000001	7/7/2014	\$2,722.07	555170	6 GRADY COUNTY CONSERVATION DIST
44258	19401	3000001	7/7/2014	\$3,060.72	555170	3 GRADY COUNTY CONSERVATION DIST
44259	19401	3000001	7/7/2014	\$300.00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
44259	40000	3000001	7/7/2014	\$419.49	555170	86 MUSKOGEE COUNTY CONSERVATION DISTRICT
44259	19401	3000001	7/7/2014	\$1,749.21	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
44261	19401	3000001	7/7/2014	\$1,614.75	555170	94 CIMARRON VALLEY CONSERVATION DISTRICT
44261	19401	3000001	7/7/2014	\$2,172.02	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
44261	19401	3000001	7/7/2014	\$2,916.08	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
44263	19401	3000001	7/8/2014	\$30.95	555170	72 NORTH CADDO CONSERVATION DISTRICT
44263	40000	3000001	7/8/2014	\$139.83	555170	86 NORTH CADDO CONSERVATION DISTRICT
44263	19401	3000001	7/8/2014	\$147.51	555170	71 NORTH CADDO CONSERVATION DISTRICT
44263	19401	3000001	7/8/2014	\$1,213.22	555170	12 NORTH CADDO CONSERVATION DISTRICT
44263	19401	3000001	7/8/2014	\$1,944.87	555170	1 NORTH CADDO CONSERVATION DISTRICT
44264	40000	3000001	7/8/2014	\$139.83	555170	86 DEWEY COUNTY CONSERVATION DISTRICT
44264	19401	3000001	7/8/2014	\$350.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
44264	19401	3000001	7/8/2014	\$594.23	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
44264	19401	3000001	7/8/2014	\$2,320.51	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
44265	19401	3000001	7/8/2014	\$1,968.37	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
44265	19401	3000001	7/8/2014	\$2,153.00	555170	94 WASHITA COUNTY CONSERVATION DISTRICT
44265	19401	3000001	7/8/2014	\$2,693.76	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
44265	19401	3000001	7/8/2014	\$3,096.70	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
44266	19401	3000001	7/8/2014	\$46.74	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
44266	40000	3000001	7/8/2014	\$139.83	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
44266	19401	3000001	7/8/2014	\$325.00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
44266	19401	3000001	7/8/2014	\$527.49	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
44266	19401	3000001	7/8/2014	\$2,045.35	555170	94 PAWNEE COUNTY CONSERVATION DISTRICT
44266	19401	3000001	7/8/2014	\$2,340.61	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
44267	19401	3000001	7/8/2014	\$17.00	555170	81 LATIMER COUNTY CONSERVATION DISTRICT
44267	19401	3000001	7/8/2014	\$44.45	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
44267	19401	3000001	7/8/2014	\$65.18	555170	82 LATIMER COUNTY CONSERVATION DISTRICT
44267	19401	3000001	7/8/2014	\$78.39	555170	30 LATIMER COUNTY CONSERVATION DISTRICT
44267	19401	3000001	7/8/2014	\$98.00	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
44267	40000	3000001	7/8/2014	\$139.83	555170	86 LATIMER COUNTY CONSERVATION DISTRICT
44267	19401	3000001	7/8/2014	\$1,122.24	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
44268	19401	3000001	7/8/2014	\$6,164.00	555170	96 CANEY VALLEY CONSERVATION DISTRICT
44269	19401	3000001	7/8/2014	\$28.11	555170	60 NOBLE COUNTY CONSERVATION DISTRICT
44269	19401	3000001	7/8/2014	\$44.06	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
44269	19401	3000001	7/8/2014	\$100.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
44269	19401	3000001	7/8/2014	\$156.53	555170	79 NOBLE COUNTY CONSERVATION DISTRICT
44269	19401	3000001	7/8/2014	\$1,364.28	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
44269	19401	3000001	7/8/2014	\$2,783.06	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
44270	19401	3000001	7/8/2014	\$325.00	555170	92 CREEK COUNTY CONSERVATION DISTRICT
44270	19401	3000001	7/8/2014	\$1,861.63	555170	9 CREEK COUNTY CONSERVATION DISTRICT
44270	19401	3000001	7/8/2014	\$2,605.26	555170	2 CREEK COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
44271	19401	3000001	7/8/2014	\$325.00	555170 92	OKMULGEE COUNTY CONSERVATION DISTRICT
44271	19401	3000001	7/8/2014	\$2,098.53	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
44271	19401	3000001	7/8/2014	\$2,188.03	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
44271	19401	3000001	7/8/2014	\$2,418.58	555170 12	OKMULGEE COUNTY CONSERVATION DISTRICT
44273	19401	3000001	7/8/2014	\$23.66	555170 80	TALIHINA CONSERVATION DISTRICT
44273	19401	3000001	7/8/2014	\$60.00	555170 70	TALIHINA CONSERVATION DISTRICT
44273	19401	3000001	7/8/2014	\$132.58	555170 84	TALIHINA CONSERVATION DISTRICT
44273	40000	3000001	7/8/2014	\$139.83	555170 86	TALIHINA CONSERVATION DISTRICT
44273	19401	3000001	7/8/2014	\$892.29	555170 12	TALIHINA CONSERVATION DISTRICT
44273	19401	3000001	7/8/2014	\$3,654.93	555170 5	TALIHINA CONSERVATION DISTRICT
44309	19401	3000001	7/9/2014	\$37.80	555170 67	WAGONER COUNTY CONSERVATION DIST NO 22
44309	19401	3000001	7/9/2014	\$98.27	555170 79	WAGONER COUNTY CONSERVATION DIST NO 22
44309	19401	3000001	7/9/2014	\$100.59	555170 65	WAGONER COUNTY CONSERVATION DIST NO 22
44309	19401	3000001	7/9/2014	\$149.76	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
44309	19401	3000001	7/9/2014	\$196.00	555170 72	WAGONER COUNTY CONSERVATION DIST NO 22
44309	19401	3000001	7/9/2014	\$220.00	555170 63	WAGONER COUNTY CONSERVATION DIST NO 22
44309	19401	3000001	7/9/2014	\$350.00	555170 92	WAGONER COUNTY CONSERVATION DIST NO 22
44309	19401	3000001	7/9/2014	\$3,268.11	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
44323	40000	3000001	7/10/2014	\$139.83	555170 86	MAYES COUNTY CONSERVATION DISTRICT
44323	19401	3000001	7/10/2014	\$275.00	555170 92	MAYES COUNTY CONSERVATION DISTRICT
44324	19401	3000001	7/10/2014	\$22.14	555170 23	GARVIN CONSERVATION DISTRICT
44324	19401	3000001	7/10/2014	\$49.20	555170 71	GARVIN CONSERVATION DISTRICT
44324	19401	3000001	7/10/2014	\$85.00	555170 26	GARVIN CONSERVATION DISTRICT
44324	40000	3000001	7/10/2014	\$139.83	555170 86	GARVIN CONSERVATION DISTRICT
44324	19401	3000001	7/10/2014	\$141.66	555170 79	GARVIN CONSERVATION DISTRICT
44325	19401	3000001	7/10/2014	\$10.31	555170 20	LOVE COUNTY CONSERVATION DISTRICT
44325	19401	3000001	7/10/2014	\$37.47	555170 71	LOVE COUNTY CONSERVATION DISTRICT
44325	19401	3000001	7/10/2014	\$153.55	555170 79	LOVE COUNTY CONSERVATION DISTRICT
44325	19401	3000001	7/10/2014	\$168.00	555170 72	LOVE COUNTY CONSERVATION DISTRICT
44325	19401	3000001	7/10/2014	\$337.68	555170 69	LOVE COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$55.67	555170 20	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$56.41	555170 71	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$98.00	555170 72	ROGERS COUNTY CONSERVATION DISTRICT
44326	40000	3000001	7/10/2014	\$139.83	555170 86	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$253.06	555170 79	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$300.00	555170 92	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$2,636.75	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$3,780.25	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$4,195.22	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
44326	19401	3000001	7/10/2014	\$4,849.34	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
44327	40000	3000001	7/10/2014	\$139.83	555170 86	DEER CREEK CONSERVATION DISTRICT
44327	19401	3000001	7/10/2014	\$2,137.87	555170 11	DEER CREEK CONSERVATION DISTRICT
44327	19401	3000001	7/10/2014	\$2,529.59	555170 5	DEER CREEK CONSERVATION DISTRICT
44328	19401	3000001	7/10/2014	\$42.39	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
44328	19401	3000001	7/10/2014	\$350.00	555170 92	CHEROKEE COUNTY CONSERVATION DISTRICT
44328	19401	3000001	7/10/2014	\$2,141.93	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
44329	40000	3000001	7/10/2014	\$139.83	555170 86	JEFFERSON COUNTY CONSERVATION DIST
44329	19401	3000001	7/10/2014	\$1,110.17	555170 7	JEFFERSON COUNTY CONSERVATION DIST
44329	19401	3000001	7/10/2014	\$2,391.37	555170 2	JEFFERSON COUNTY CONSERVATION DIST
44330	19401	3000001	7/10/2014	\$275.00	555170 92	JEFFERSON COUNTY CONSERVATION DIST
44331	40000	3000001	7/10/2014	\$139.83	555170 86	MCCLAIN COUNTY CONSERVATION DISTRICT
44331	19401	3000001	7/10/2014	\$300.00	555170 92	MCCLAIN COUNTY CONSERVATION DISTRICT
44331	19401	3000001	7/10/2014	\$1,539.29	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
44331	19401	3000001	7/10/2014	\$2,650.90	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
44337	19401	3000001	7/14/2014	\$516.00	555170 12	NORTH FORK OF RED RIVER CONSERVATION

**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
44337	19401	3000001	7/14/2014	\$2,081.70	555170	1 NORTH FORK OF RED RIVER CONSERVATION
44338	19401	3000001	7/14/2014	\$225.00	555170	92 COTTON COUNTY CONSERVATION DISTRICT
44338	19401	3000001	7/14/2014	\$2,119.33	555170	1 COTTON COUNTY CONSERVATION DISTRICT
44338	19401	3000001	7/14/2014	\$2,999.63	555170	5 COTTON COUNTY CONSERVATION DISTRICT
44339	19401	3000001	7/14/2014	\$45.00	555170	71 JOHNSTON COUNTY CONSERVATION DIST
44339	19401	3000001	7/14/2014	\$212.80	555170	72 JOHNSTON COUNTY CONSERVATION DIST
44339	19401	3000001	7/14/2014	\$550.00	555170	92 JOHNSTON COUNTY CONSERVATION DIST
44339	19401	3000001	7/14/2014	\$1,033.44	555170	12 JOHNSTON COUNTY CONSERVATION DIST
44339	19401	3000001	7/14/2014	\$2,698.21	555170	2 JOHNSTON COUNTY CONSERVATION DIST
44340	40000	3000001	7/14/2014	\$139.83	555170	86 ALFALFA COUNTY CONSERVATION DISTRICT
44340	19401	3000001	7/14/2014	\$250.00	555170	92 ALFALFA COUNTY CONSERVATION DISTRICT
44340	19401	3000001	7/14/2014	\$2,104.03	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
44341	19401	3000001	7/14/2014	\$90.39	555170	79 ARBUCKLE CONSERVATION DISTRICT
44341	19401	3000001	7/14/2014	\$97.75	555170	71 ARBUCKLE CONSERVATION DISTRICT
44341	40000	3000001	7/14/2014	\$139.83	555170	86 ARBUCKLE CONSERVATION DISTRICT
44341	19401	3000001	7/14/2014	\$175.40	555170	72 ARBUCKLE CONSERVATION DISTRICT
44341	19401	3000001	7/14/2014	\$217.43	555170	20 ARBUCKLE CONSERVATION DISTRICT
44341	19401	3000001	7/14/2014	\$300.00	555170	92 ARBUCKLE CONSERVATION DISTRICT
44341	19401	3000001	7/14/2014	\$3,243.39	555170	3 ARBUCKLE CONSERVATION DISTRICT
44342	19401	3000001	7/14/2014	\$5.38	555170	83 STEPHENS COUNTY CONSERVATION DISTRICT
44342	19401	3000001	7/14/2014	\$106.82	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
44342	40000	3000001	7/14/2014	\$139.93	555170	86 STEPHENS COUNTY CONSERVATION DISTRICT
44342	19401	3000001	7/14/2014	\$325.00	555170	92 STEPHENS COUNTY CONSERVATION DISTRICT
44342	19401	3000001	7/14/2014	\$781.91	555170	63 STEPHENS COUNTY CONSERVATION DISTRICT
44342	19401	3000001	7/14/2014	\$2,786.98	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
44342	19401	3000001	7/14/2014	\$2,821.89	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
44343	19401	3000001	7/14/2014	\$18.93	555170	72 OTTAWA COUNTY CONSERVATION DISTRICT
44343	19401	3000001	7/14/2014	\$39.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
44343	40000	3000001	7/14/2014	\$81.25	555170	86 OTTAWA COUNTY CONSERVATION DISTRICT
44343	40000	3000001	7/14/2014	\$139.83	555170	86 OTTAWA COUNTY CONSERVATION DISTRICT
44343	19401	3000001	7/14/2014	\$275.00	555170	92 OTTAWA COUNTY CONSERVATION DISTRICT
44343	19401	3000001	7/14/2014	\$2,633.57	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
44344	19401	3000001	7/14/2014	\$36.88	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
44344	19401	3000001	7/14/2014	\$40.68	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
44344	19401	3000001	7/14/2014	\$55.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
44344	19401	3000001	7/14/2014	\$441.68	555170	82 CUSTER COUNTY CONSERVATION DISTRICT
44344	19401	3000001	7/14/2014	\$2,138.65	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
44344	19401	3000001	7/14/2014	\$2,337.23	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
44345	19401	3000001	7/14/2014	\$650.00	555170	92 CUSTER COUNTY CONSERVATION DISTRICT
44346	40000	3000001	7/14/2014	\$139.93	555170	86 MURRAY COUNTY CONSERVATION DISTRICT
44346	19401	3000001	7/14/2014	\$250.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
44346	19401	3000001	7/14/2014	\$2,551.99	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
44346	19401	3000001	7/14/2014	\$2,556.79	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
44347	19401	3000001	7/14/2014	\$2,583.47	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
44347	19401	3000001	7/14/2014	\$2,611.23	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
44348	19401	3000001	7/14/2014	\$2,429.55	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
44348	19401	3000001	7/14/2014	\$2,894.93	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
44349	19401	3000001	7/14/2014	\$325.00	555170	92 GREER COUNTY CONSERVATION DIST
44349	19401	3000001	7/14/2014	\$750.86	555170	12 GREER COUNTY CONSERVATION DIST
44349	19401	3000001	7/14/2014	\$2,351.18	555170	5 GREER COUNTY CONSERVATION DIST
44363	19401	3000001	7/15/2014	\$25.00	555170	70 PITTSBURG COUNTY CONSERVATION DISTRICT
44363	19401	3000001	7/15/2014	\$96.20	555170	36 PITTSBURG COUNTY CONSERVATION DISTRICT
44363	19401	3000001	7/15/2014	\$100.00	555170	65 PITTSBURG COUNTY CONSERVATION DISTRICT
44363	19401	3000001	7/15/2014	\$119.29	555170	20 PITTSBURG COUNTY CONSERVATION DISTRICT
44363	40000	3000001	7/15/2014	\$139.83	555170	86 PITTSBURG COUNTY CONSERVATION DISTRICT

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44363	19401	3000001	7/15/2014	\$443.16	555170 80	PITTSBURG COUNTY CONSERVATION DISTRICT
44363	19401	3000001	7/15/2014	\$600.00	555170 63	PITTSBURG COUNTY CONSERVATION DISTRICT
44363	19401	3000001	7/15/2014	\$913.22	555170 26	PITTSBURG COUNTY CONSERVATION DISTRICT
44363	19401	3000001	7/15/2014	\$2,579.83	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
44363	19401	3000001	7/15/2014	\$3,289.72	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
44366	19401	3000001	7/15/2014	\$250.00	555170 92	WOODWARD COUNTY CONSERVATION DISTRICT
44366	19401	3000001	7/15/2014	\$4,545.57	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
44368	19401	3000001	7/15/2014	\$60.00	555170 60	TEXAS COUNTY CONSERVATION DISTRICT
44368	40000	3000001	7/15/2014	\$139.83	555170 86	TEXAS COUNTY CONSERVATION DISTRICT
44368	19401	3000001	7/15/2014	\$145.72	555170 82	TEXAS COUNTY CONSERVATION DISTRICT
44368	19401	3000001	7/15/2014	\$204.41	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
44368	19401	3000001	7/15/2014	\$350.00	555170 92	TEXAS COUNTY CONSERVATION DISTRICT
44368	19401	3000001	7/15/2014	\$533.69	555170 80	TEXAS COUNTY CONSERVATION DISTRICT
44368	19401	3000001	7/15/2014	\$2,134.43	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
44369	19401	3000001	7/15/2014	\$14.01	555170 79	LOGAN COUNTY CONSERVATION DISTRICT
44369	19401	3000001	7/15/2014	\$1,938.52	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
44369	19401	3000001	7/15/2014	\$2,819.42	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
44370	19401	3000001	7/15/2014	\$139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
44370	19401	3000001	7/15/2014	\$325.00	555170 92	LOGAN COUNTY CONSERVATION DISTRICT
44371	19401	3000001	7/15/2014	\$350.00	555170 92	GRANT COUNTY CONSERVATION DISTRICT
44371	19401	3000001	7/15/2014	\$1,982.42	555170 9	GRANT COUNTY CONSERVATION DISTRICT
44371	19401	3000001	7/15/2014	\$2,172.10	555170 1	GRANT COUNTY CONSERVATION DISTRICT
44372	40000	3000001	7/15/2014	\$139.83	555170 86	HARMON COUNTY CONSERVATION DISTRICT
44372	19401	3000001	7/15/2014	\$325.00	555170 92	HARMON COUNTY CONSERVATION DISTRICT
44372	19401	3000001	7/15/2014	\$2,164.37	555170 1	HARMON COUNTY CONSERVATION DISTRICT
44372	19401	3000001	7/15/2014	\$2,430.20	555170 5	HARMON COUNTY CONSERVATION DISTRICT
44373	19401	3000001	7/15/2014	\$550.00	555170 92	ADAIR COUNTY CONSERVATION DISTRICT #67
44373	19401	3000001	7/15/2014	\$717.66	555170 26	ADAIR COUNTY CONSERVATION DISTRICT #67
44373	19401	3000001	7/15/2014	\$2,152.53	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
44373	19401	3000001	7/15/2014	\$2,966.84	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
44374	19401	3000001	7/15/2014	\$33.34	555170 71	HARPER COUNTY CONSERVATION DISTRICT
44374	40000	3000001	7/15/2014	\$139.83	555170 86	HARPER COUNTY CONSERVATION DISTRICT
44374	19401	3000001	7/15/2014	\$524.79	555170 12	HARPER COUNTY CONSERVATION DISTRICT
44374	19401	3000001	7/15/2014	\$2,700.59	555170 2	HARPER COUNTY CONSERVATION DISTRICT
44376	19401	3000001	7/15/2014	\$250.00	555170 92	KIOWA COUNTY CONSERVATION DIST #76
44376	19401	3000001	7/15/2014	\$2,065.79	555170 1	KIOWA COUNTY CONSERVATION DIST #76
44376	19401	3000001	7/15/2014	\$2,241.08	555170 5	KIOWA COUNTY CONSERVATION DIST #76
44376	19401	3000001	7/15/2014	\$3,063.56	555170 6	KIOWA COUNTY CONSERVATION DIST #76
44377	40000	3000001	7/17/2014	\$139.83	555170 86	DELAWARE CO CONSERVATION DISTRICT
44377	19401	3000001	7/17/2014	\$625.00	555170 92	DELAWARE CO CONSERVATION DISTRICT
44377	19401	3000001	7/17/2014	\$968.85	555170 12	DELAWARE CO CONSERVATION DISTRICT
44377	19401	3000001	7/17/2014	\$2,434.05	555170 1	DELAWARE CO CONSERVATION DISTRICT
44378	19401	3000001	7/17/2014	\$26.46	555170 60	SOUTH CADDO CONS DISTRICT
44378	19401	3000001	7/17/2014	\$87.40	555170 71	SOUTH CADDO CONS DISTRICT
44378	40000	3000001	7/17/2014	\$139.83	555170 86	SOUTH CADDO CONS DISTRICT
44378	19401	3000001	7/17/2014	\$2,544.06	555170 9	SOUTH CADDO CONS DISTRICT
44378	19401	3000001	7/17/2014	\$2,638.11	555170 5	SOUTH CADDO CONS DISTRICT
44379	19401	3000001	7/17/2014	\$21.07	555170 72	NOWATA COUNTY CONSERVATION DISTRICT
44379	19401	3000001	7/17/2014	\$32.15	555170 60	NOWATA COUNTY CONSERVATION DISTRICT
44379	40000	3000001	7/17/2014	\$139.83	555170 86	NOWATA COUNTY CONSERVATION DISTRICT
44379	19401	3000001	7/17/2014	\$312.87	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
44379	19401	3000001	7/17/2014	\$325.00	555170 92	NOWATA COUNTY CONSERVATION DISTRICT
44379	19401	3000001	7/17/2014	\$400.00	555170 68	NOWATA COUNTY CONSERVATION DISTRICT
44379	19401	3000001	7/17/2014	\$2,949.62	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
44380	19401	3000001	7/17/2014	\$45.44	555170 71	BRYAN CONSERVATION DISTRICT

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44380	19401	3000001	7/17/2014	\$72.70	555170 80	BRYAN CONSERVATION DISTRICT
44380	40000	3000001	7/17/2014	\$139.83	555170 86	BRYAN CONSERVATION DISTRICT
44380	19401	3000001	7/17/2014	\$187.62	555170 63	BRYAN CONSERVATION DISTRICT
44380	19401	3000001	7/17/2014	\$350.00	555170 92	BRYAN CONSERVATION DISTRICT
44380	19401	3000001	7/17/2014	\$1,232.05	555170 12	BRYAN CONSERVATION DISTRICT
44380	19401	3000001	7/17/2014	\$2,058.15	555170 1	BRYAN CONSERVATION DISTRICT
44381	40000	3000001	7/17/2014	\$139.83	555170 86	HASKELL COUNTY CONSERVATION DISTRICT
44381	19401	3000001	7/17/2014	\$300.00	555170 92	HASKELL COUNTY CONSERVATION DISTRICT
44381	19401	3000001	7/17/2014	\$1,194.92	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
44381	19401	3000001	7/17/2014	\$2,457.20	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
44382	19401	3000001	7/17/2014	\$41.12	555170 71	KIAMICHI CONSERVATION DISTRICT
44382	19401	3000001	7/17/2014	\$300.00	555170 92	KIAMICHI CONSERVATION DISTRICT
44382	19401	3000001	7/17/2014	\$882.95	555170 1	KIAMICHI CONSERVATION DISTRICT
44382	19401	3000001	7/17/2014	\$2,798.56	555170 5	KIAMICHI CONSERVATION DISTRICT
44383	40000	3000001	7/17/2014	\$139.83	555170 86	PAYNE COUNTY CONSERVATION DISTRICT
44383	40000	3000001	7/17/2014	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
44383	19401	3000001	7/17/2014	\$300.00	555170 92	PAYNE COUNTY CONSERVATION DISTRICT
44383	19401	3000001	7/17/2014	\$2,380.09	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
44430	40000	3000001	7/21/2014	\$139.83	555170 86	WASHITA COUNTY CONSERVATION DISTRICT
44430	19401	3000001	7/21/2014	\$300.00	555170 92	WASHITA COUNTY CONSERVATION DISTRICT
44430	19401	3000001	7/21/2014	\$1,968.37	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
44430	19401	3000001	7/21/2014	\$2,693.76	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
44430	19401	3000001	7/21/2014	\$3,096.70	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
44431	19401	3000001	7/21/2014	\$350.00	555170 92	MARSHALL COUNTY CONSERVATION DISTRICT
44431	19401	3000001	7/21/2014	\$2,016.76	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
44431	19401	3000001	7/21/2014	\$2,262.45	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
44432	19401	3000001	7/21/2014	\$350.00	555170 92	EAST CANADIAN COUNTY CONSERVATION DISTRICT
44432	19401	3000001	7/21/2014	\$2,254.18	555170 5	EAST CANADIAN COUNTY CONSERVATION DISTRICT
44433	40000	3000001	7/21/2014	\$139.83	555170 86	CANEY VALLEY CONSERVATION DISTRICT
44433	19401	3000001	7/21/2014	\$300.00	555170 92	CANEY VALLEY CONSERVATION DISTRICT
44433	19401	3000001	7/21/2014	\$2,022.22	555170 1	CANEY VALLEY CONSERVATION DISTRICT
44434	19401	3000001	7/21/2014	\$17.15	555170 72	VALLIANT CONSERVATION DISTRICT
44434	19401	3000001	7/21/2014	\$81.32	555170 71	VALLIANT CONSERVATION DISTRICT
44434	19401	3000001	7/21/2014	\$102.58	555170 20	VALLIANT CONSERVATION DISTRICT
44434	40000	3000001	7/21/2014	\$139.83	555170 86	VALLIANT CONSERVATION DISTRICT
44434	19401	3000001	7/21/2014	\$300.00	555170 84	VALLIANT CONSERVATION DISTRICT
44434	19401	3000001	7/21/2014	\$325.00	555170 92	VALLIANT CONSERVATION DISTRICT
44434	19401	3000001	7/21/2014	\$2,366.67	555170 7	VALLIANT CONSERVATION DISTRICT
44434	19401	3000001	7/21/2014	\$2,746.11	555170 2	VALLIANT CONSERVATION DISTRICT
44436	19401	3000001	7/22/2014	\$325.00	555170 92	OKLAHOMA COUNTY CONSERVATION DISTRICT
44436	19401	3000001	7/22/2014	\$897.59	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
44436	19401	3000001	7/22/2014	\$2,222.82	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
44437	19401	3000001	7/22/2014	\$59.89	555170 72	COAL COUNTY CONSERVATION DISTRICT #19
44437	19401	3000001	7/22/2014	\$127.79	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
44437	40000	3000001	7/22/2014	\$139.83	555170 86	COAL COUNTY CONSERVATION DISTRICT #19
44437	19401	3000001	7/22/2014	\$191.36	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
44437	19401	3000001	7/22/2014	\$550.00	555170 92	COAL COUNTY CONSERVATION DISTRICT #19
44437	19401	3000001	7/22/2014	\$900.00	555170 61	COAL COUNTY CONSERVATION DISTRICT #19
44437	19401	3000001	7/22/2014	\$2,230.99	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
44437	19401	3000001	7/22/2014	\$2,266.87	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
44438	19401	3000001	7/22/2014	\$25.00	555170 70	PONTOTOC COUNTY C D
44438	19401	3000001	7/22/2014	\$48.72	555170 60	PONTOTOC COUNTY C D
44438	19401	3000001	7/22/2014	\$118.16	555170 71	PONTOTOC COUNTY C D
44438	40000	3000001	7/22/2014	\$139.83	555170 86	PONTOTOC COUNTY C D
44438	19401	3000001	7/22/2014	\$175.00	555170 92	PONTOTOC COUNTY C D

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44438	19401	3000001	7/22/2014	\$1,379.00	555170	1 PONTOTOC COUNTY C D
44438	19401	3000001	7/22/2014	\$2,173.29	555170	5 PONTOTOC COUNTY C D
44439	40000	3000001	7/22/2014	\$139.83	555170	86 JACKSON COUNTY CONSERVATION DIST
44439	19401	3000001	7/22/2014	\$1,345.63	555170	94 JACKSON COUNTY CONSERVATION DIST
44439	19401	3000001	7/22/2014	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
44439	19401	3000001	7/22/2014	\$3,236.76	555170	5 JACKSON COUNTY CONSERVATION DIST
44440	19401	3000001	7/22/2014	\$215.30	555170	94 LITTLE RIVER CONSERVATION DISTRICT
44441	19401	3000001	7/22/2014	\$44.84	555170	71 LITTLE RIVER CONSERVATION DISTRICT
44441	19401	3000001	7/22/2014	\$64.70	555170	26 LITTLE RIVER CONSERVATION DISTRICT
44441	19401	3000001	7/22/2014	\$91.88	555170	11 LITTLE RIVER CONSERVATION DISTRICT
44441	40000	3000001	7/22/2014	\$139.83	555170	86 LITTLE RIVER CONSERVATION DISTRICT
44441	19401	3000001	7/22/2014	\$325.00	555170	92 LITTLE RIVER CONSERVATION DISTRICT
44441	19401	3000001	7/22/2014	\$1,198.14	555170	12 LITTLE RIVER CONSERVATION DISTRICT
44441	19401	3000001	7/22/2014	\$3,166.98	555170	5 LITTLE RIVER CONSERVATION DISTRICT
44442	19401	3000001	7/22/2014	\$1,941.58	555170	1 GARFIELD CO CONSERVATION DISTRICT
44443	40000	3000001	7/22/2014	\$139.83	555170	86 LEFLORE COUNTY CONSERVATION DISTRICT
44443	19401	3000001	7/22/2014	\$325.00	555170	92 LEFLORE COUNTY CONSERVATION DISTRICT
44443	19401	3000001	7/22/2014	\$2,388.34	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
44443	19401	3000001	7/22/2014	\$3,767.47	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
44444	19401	3000001	7/22/2014	\$1,275.00	555170	92 PITTSBURG COUNTY CONSERVATION DISTRICT
44445	19401	3000001	7/22/2014	\$1,005.76	555170	SOUTH CADDO CONS DISTRICT
44446	40000	3000001	7/22/2014	\$139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
44446	19401	3000001	7/22/2014	\$200.00	555170	92 OSAGE COUNTY CONSERVATION DISTRICT
44446	19401	3000001	7/22/2014	\$2,502.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
44446	19401	3000001	7/22/2014	\$2,583.60	555170	94 OSAGE COUNTY CONSERVATION DISTRICT
44446	19401	3000001	7/22/2014	\$2,785.87	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
44447	19401	3000001	7/22/2014	\$375.00	555170	92 KONAWA CONSERVATION DISTRICT
44447	19401	3000001	7/22/2014	<u>\$823.55</u>	555170	KONAWA CONSERVATION DISTRICT

**\$511,982.41 Field Services**

**Conservation Education**

44245	19401	3000004	7/7/2014	\$495.00	522150	A MEETING BY DESIGN
44300	19401	3000004	7/8/2014	\$1,003.86	522130	AUTHORITY ORDER-PCARD
44300	19401	3000004	7/8/2014	\$1,828.37	536190	AUTHORITY ORDER-PCARD
44300	19401	3000004	7/8/2014	<u>\$1,649.70</u>	541110	AUTHORITY ORDER-PCARD

**\$4,976.93 Conservation Education**

**District Services**

44300	19401	3000005	7/8/2014	\$499.00	522110	AUTHORITY ORDER-PCARD
44300	19401	3000005	7/8/2014	\$305.85	522130	AUTHORITY ORDER-PCARD
44300	19401	3000005	7/8/2014	<u>\$19.35</u>	536150	AUTHORITY ORDER-PCARD

**\$824.20 District Services**

**Abandoned Mine Land Reclamation**

44300	40000	4000005	7/8/2014	\$21.78	536130	AUTHORITY ORDER-PCARD
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**OKLAHOMA CONSERVATION COMMISSION  
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
44397	40000	4000005	7/17/2014	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
44398	40000	4000005	7/17/2014	\$16,548.00	545110	FRAZIER CONSTRUCTION INC
44399	40000	4000005	7/17/2014	\$4,200.00	515450	EAGLE ENVIRONMENTAL CONSULTING INC
44403	40000	4000005	7/17/2014	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44404	40000	4000005	7/17/2014	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44405	40000	4000005	7/17/2014	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44406	40000	4000005	7/17/2014	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44407	40000	4000005	7/17/2014	\$347.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44412	40000	4000005	7/17/2014	<u>\$33,772.16</u>	545110	WW EXCAVATING LLC

**\$56,320.49 Abandoned Mine Land Reclamation**

**Water Quality**

44101	40000	5000001	6/24/2014	\$12,576.32	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44161	40000	5000001	6/25/2014	\$46.00	521120	LEMMON JEAN R
44162	40000	5000001	6/25/2014	\$161.00	521120	CHEADLE CHERYL L
44163	40000	5000001	6/25/2014	\$69.00	521120	DARLING JOHN TYLER
44164	40000	5000001	6/25/2014	\$50.00	521110	SCOTT GREGORY FISHER
44165	40000	5000001	6/25/2014	\$172.50	521120	SHAW KIMBERLY R
44166	40000	5000001	6/25/2014	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
44167	40000	5000001	6/25/2014	\$3,774.00	532190	RED CARPET CHARTERS
44168	40000	5000001	6/25/2014	\$1,412.00	522130	DEPARTMENT OF TOURISM AND RECREATION
44168	40000	5000001	6/25/2014	\$729.77	536170	DEPARTMENT OF TOURISM AND RECREATION
44169	24500	5000001	6/25/2014	\$370.00	536170	MARILYN D ARNOLD
44170	40000	5000001	6/25/2014	\$1,411.00	522130	NORTHWEST INN
44171	24500	5000001	6/25/2014	\$647.50	536170	SWEET SURPRISES
44174	40000	5000001	6/25/2014	\$20.85	536140	EUREKA WATER COMPANY
44175	40000	5000001	6/25/2014	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
44176	40000	5000001	6/25/2014	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
44177	40000	5000001	6/25/2014	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
44240	40000	5000001	7/7/2014	\$69.00	521120	MOORE JR. LEONARD I
44241	40000	5000001	7/7/2014	\$19.62	521140	RHEA ASHLEY DAWN
44242	40000	5000001	7/7/2014	\$122.25	521110	SCOTT GREGORY FISHER
44243	40000	5000001	7/7/2014	\$21.80	521140	RHEA ASHLEY DAWN
44244	40000	5000001	7/7/2014	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
44246	40000	5000001	7/7/2014	\$20.85	536140	EUREKA WATER COMPANY
44300	40000	5000001	7/8/2014	\$193.48	515610	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$65.00	522130	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$1,161.40	522130	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$121.59	531110	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$80.89	533120	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$368.08	536140	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$334.00	536190	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$529.49	537170	AUTHORITY ORDER-PCARD
44300	40000	5000001	7/8/2014	\$1,306.27	537210	AUTHORITY ORDER-PCARD
44317	40000	5000001	7/10/2014	\$92.00	521120	DARLING JOHN TYLER
44318	40000	5000001	7/10/2014	\$310.50	521120	MILLER CANDICE MARIE
44319	40000	5000001	7/10/2014	\$69.00	521120	CARTER NATHAN R
44320	40000	5000001	7/10/2014	\$69.00	521120	VARGAS NATHAN R
44321	40000	5000001	7/10/2014	\$4,735.50	532110	JIM PARRACK
44396	40000	5000001	7/17/2014	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
44400	40000	5000001	7/17/2014	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT

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44408	40000	5000001	7/17/2014	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
44410	40000	5000001	7/17/2014	\$20,646.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTRY
44411	40000	5000001	7/17/2014	\$1,372.60	555170 88	CREEK COUNTY CONSERVATION DISTRICT
44413	40000	5000001	7/17/2014	\$3,603.16	545110	OKLAHOMA STATE UNIVERSITY
44414	40000	5000001	7/17/2014	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
44415	40000	5000001	7/22/2014	<u>\$12,172.93</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**\$72,774.35 Water Quality**

**Cost Share - Locally Led**

44106	25000	5000004	6/20/2014	\$2,000.00	554230 25	JOE ED KINDER
44107	25000	5000004	6/20/2014	\$2,096.25	554230 21	LACY WESTFALL
44108	25000	5000004	6/20/2014	\$48.00	554230 26	HUBERT KAMPHAUS
44108	25000	5000004	6/20/2014	\$1,449.14	554230 9	HUBERT KAMPHAUS
44109	25000	5000004	6/20/2014	\$1,000.00	554230 1	CHRISTOPHER KENT KELLOGG
44110	25000	5000004	6/20/2014	\$397.00	554230 42	DOYLE KIRK
44111	25000	5000004	6/20/2014	\$1,189.75	554230 5	ED CALFY
44112	25000	5000004	6/20/2014	\$785.26	554230 5	MICHAEL LEO FITZPATRICK
44113	25000	5000004	6/20/2014	\$500.00	554230 42	BILLY BRENT SANDERS
44114	25000	5000004	6/20/2014	\$500.00	554230 42	MIKE GAULT
44115	25000	5000004	6/20/2014	\$500.00	554230 42	JERRY HENSHAW
44116	25000	5000004	6/20/2014	\$500.00	554230 42	BRENT MALONE
44117	25000	5000004	6/20/2014	\$500.00	554230 42	MARK "MIKE" RUDICK
44118	25000	5000004	6/20/2014	\$500.00	554230 42	CLYDE THOMAS
44119	25000	5000004	6/20/2014	\$500.00	554230 42	JOHN O THOMASON
44120	25000	5000004	6/20/2014	\$500.00	554230 42	JIMMY O BRADFORD JR
44121	25000	5000004	6/20/2014	\$500.00	554230 42	JIM GAULT
44122	25000	5000004	6/20/2014	\$500.00	554230 42	NORMAN FERGUSON
44123	25000	5000004	6/20/2014	\$2,340.00	554230 21	FARRIS JOE
44124	25000	5000004	6/20/2014	\$2,273.54	554230 11	MARIETTA DYCHE REV TRUST
44125	25000	5000004	6/20/2014	\$1,032.00	554230 28	CHAD SELLERS
44126	25000	5000004	6/20/2014	\$800.00	554230 11	TOMMY WRIGHT
44127	25000	5000004	6/20/2014	\$2,000.00	554230 11	EUGENE WEBER
44128	25000	5000004	6/20/2014	\$450.00	554230 11	CHARLES W DRIES
44129	25000	5000004	6/20/2014	\$968.01	554230 10	PHIL BURKHEAD
44130	25000	5000004	6/20/2014	\$2,000.00	554230 11	MYRTLE STEVENS
44131	25000	5000004	6/20/2014	\$1,725.00	554230 11	GLENDA HOLDGE
44132	25000	5000004	6/20/2014	\$277.17	554230 22	PAYTON SHERMAN
44133	25000	5000004	6/20/2014	\$2,833.74	554230 28	SHERMAN HARRIS
44140	25000	5000004	6/24/2014	\$37.50	554230 3	TERRY L HAMBURGUR
44140	25000	5000004	6/24/2014	\$146.25	554230 26	TERRY L HAMBURGUR
44140	25000	5000004	6/24/2014	\$199.91	554230 11	TERRY L HAMBURGUR
44140	25000	5000004	6/24/2014	\$292.50	554230 14	TERRY L HAMBURGUR
44140	25000	5000004	6/24/2014	\$345.37	554230 4	TERRY L HAMBURGUR
44140	25000	5000004	6/24/2014	\$543.42	554230 9	TERRY L HAMBURGUR
44141	25000	5000004	6/24/2014	\$637.84	554230 26	CM FARMS
44141	25000	5000004	6/24/2014	\$1,620.00	554230 11	CM FARMS
44142	25000	5000004	6/24/2014	\$1,741.60	554230 28	MICHAEL E OMEILIA
44143	25000	5000004	6/24/2014	\$2,135.51	554230 11	FOSTER ESTATES SIGRID M RENNER MANAGER
44144	25000	5000004	6/24/2014	\$1,250.00	554230 21	JOSEPH MAKER
44145	25000	5000004	6/24/2014	\$500.00	554230 42	MARK STOGSDILL
44146	25000	5000004	6/24/2014	\$3,040.00	554230 21	FRED GIFT

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44147	25000	5000004	6/24/2014	\$1,000.00	554230	1 HOWARD C KABREY SR
44148	25000	5000004	6/24/2014	\$500.00	554230	42 REVA M HESTON
44149	25000	5000004	6/24/2014	\$500.00	554230	42 LARRY SCHROEDEL
44150	25000	5000004	6/24/2014	\$500.00	554230	42 JOHN GAULT
44151	25000	5000004	6/24/2014	\$500.00	554230	42 JAMES ROSS SHACKELFORD
44153	25000	5000004	6/24/2014	\$500.00	554230	42 MARY ANN CARROLL
44154	25000	5000004	6/24/2014	\$1,579.01	554230	23 JOHNNY CRABB
44155	25000	5000004	6/24/2014	\$3,000.00	554230	5 JUSTIN YOUNGBLOOD
44158	25000	5000004	6/25/2014	\$500.00	554230	42 RICHARD D ALLINGTON
44180	25000	5000004	6/25/2014	\$681.00	554230	26 MATTHEW SEELKE
44180	25000	5000004	6/25/2014	\$1,512.67	554230	11 MATTHEW SEELKE
44181	25000	5000004	6/25/2014	\$855.43	554230	17 KENNETH SLAGHT
44182	25000	5000004	6/25/2014	\$812.50	554230	28 TONYA LOWRANCE
44183	25000	5000004	6/25/2014	\$2,000.00	554230	28 RONALD O WHITE
44186	25000	5000004	6/25/2014	\$211.20	554230	23 JAMES M AUSTIN
44186	25000	5000004	6/25/2014	\$960.90	554230	13 JAMES M AUSTIN
44187	25000	5000004	6/25/2014	\$3,000.00	554230	11 KELSEY LOKEY
44192	25000	5000004	7/1/2014	\$1,808.00	554230	1 STORMIE DAWSON
44193	25000	5000004	7/1/2014	\$1,500.00	554230	21 DON PHILLIPS
44194	25000	5000004	7/1/2014	\$1,092.50	554230	21 LIVELY RANCH
44195	25000	5000004	7/1/2014	\$2,000.00	554230	28 DAVID WASHMON
44196	25000	5000004	7/1/2014	\$1,250.00	554230	1 JOHN HENRY MASHUNKASHEY
44197	25000	5000004	7/1/2014	\$1,250.00	554230	1 CHUCK HALL
44207	25000	5000004	7/3/2014	\$2,000.00	554230	28 DUANE L MOTE
44208	25000	5000004	7/3/2014	\$1,000.00	554230	1 JACK PETTIGREW
44209	25000	5000004	7/3/2014	\$1,000.00	554230	1 JIMMY TAYLOR
44210	25000	5000004	7/3/2014	\$1,500.00	554230	11 LLOYD FRIESEN
44211	25000	5000004	7/3/2014	\$1,000.00	554230	1 GLEN HOPKINS
44212	25000	5000004	7/3/2014	\$398.11	554230	42 SAM BARDELL
44213	25000	5000004	7/3/2014	\$185.00	554230	42 RAYMOND HAMMONS
44214	25000	5000004	7/3/2014	\$291.30	554230	42 GEORGIA NERO
44215	25000	5000004	7/3/2014	\$400.00	554230	42 SALLY ROBERTS
44216	25000	5000004	7/3/2014	\$400.00	554230	42 JOHN R SELLERS
44217	25000	5000004	7/3/2014	\$59.84	554230	23 JOHN S GRIGSBY
44217	25000	5000004	7/3/2014	\$640.60	554230	13 JOHN S GRIGSBY
44218	25000	5000004	7/3/2014	\$1,000.00	554230	1 JIMMY L PALLISSARD
44219	25000	5000004	7/3/2014	\$657.48	554230	10 JOHN PRICE
44220	25000	5000004	7/3/2014	\$2,681.78	554230	28 WARD JIMMIE L
44221	25000	5000004	7/3/2014	\$941.25	554230	21 MARK DALE WEDEL
44221	25000	5000004	7/3/2014	\$2,436.98	554230	40 MARK DALE WEDEL
44222	25000	5000004	7/3/2014	\$979.30	554230	23 CARL DAY
44222	25000	5000004	7/3/2014	\$1,172.86	554230	13 CARL DAY
44223	25000	5000004	7/3/2014	\$2,500.00	554230	28 KENNARD FROESE
44224	25000	5000004	7/3/2014	\$874.81	554230	5 RONALD G MEADOR
44225	25000	5000004	7/3/2014	\$1,500.00	554230	11 KENNETH R HAWKINS
44226	25000	5000004	7/3/2014	\$412.80	554230	28 TERRY IRWIN
44227	25000	5000004	7/3/2014	\$167.30	554230	42 WILLIAM JONES
44228	25000	5000004	7/3/2014	\$2,409.15	554230	28 CHRISTOPHER EVANS
44231	25000	5000004	7/3/2014	\$1,213.24	554230	23 JERRY STORY
44232	25000	5000004	7/3/2014	\$1,033.64	554230	28 T WHITE L L C
44260	25000	5000004	7/7/2014	\$2,833.74	554230	28 HERMAN KOLAR
44275	25000	5000004	7/8/2014	\$162.00	554230	26 DWAYNE JETT
44275	25000	5000004	7/8/2014	\$1,199.48	554230	11 DWAYNE JETT
44276	25000	5000004	7/8/2014	\$662.40	554230	26 ABRAHAM GEISBRECHT
44276	25000	5000004	7/8/2014	\$1,471.36	554230	11 ABRAHAM GEISBRECHT

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44277	25000	5000004	7/8/2014	\$579.50	554230 21	CRAIG SMITH
44278	25000	5000004	7/8/2014	\$554.00	554230 28	JV JEREMY & STEVE HICKMAN
44279	25000	5000004	7/8/2014	\$1,000.00	554230 1	TIM HUNT
44280	25000	5000004	7/8/2014	\$1,000.00	554230 1	MORRIS JONES
44281	25000	5000004	7/8/2014	\$310.72	554230 42	LARRY R LOCKWOOD
44282	25000	5000004	7/8/2014	\$2,500.00	554230 28	TED HEUPEL
44283	25000	5000004	7/8/2014	\$2,112.95	554230 1	MICHAEL MOUNCE
44284	25000	5000004	7/8/2014	\$2,178.75	554230 5	BILL DILL
44285	25000	5000004	7/8/2014	\$817.65	554230 5	CLIFFORD BALL
44285	25000	5000004	7/8/2014	\$1,029.26	554230 42	CLIFFORD BALL
44286	25000	5000004	7/8/2014	\$1,455.00	554230 21	OWEN D WESTFAHL
44287	25000	5000004	7/8/2014	\$1,143.17	554230 28	JOE THORNBURGH
44288	25000	5000004	7/8/2014	\$2,328.75	554230 1	ANDREW G WIEDEL
44289	25000	5000004	7/8/2014	\$689.41	554230 42	TRAVIS BATTLES
44290	25000	5000004	7/8/2014	\$370.58	554230 13	LAURIN PATTON
44290	25000	5000004	7/8/2014	\$1,997.73	554230 23	LAURIN PATTON
44291	25000	5000004	7/8/2014	\$999.00	554230 21	FRANK J POSPISIL
44292	25000	5000004	7/8/2014	\$3,000.00	554230 11	GREG CROSS
44293	25000	5000004	7/8/2014	\$3,000.00	554230 1	DEAN WEHLING
44294	25000	5000004	7/8/2014	\$412.50	554230 28	TERRY KENMORE
44301	25000	5000004	7/9/2014	\$1,000.00	554230 1	DANNY ISAACS
44302	25000	5000004	7/9/2014	\$129.86	554230 3	REDHEAD LLC % DAVID SCHWARZ
44302	25000	5000004	7/9/2014	\$887.61	554230 9	REDHEAD LLC % DAVID SCHWARZ
44303	25000	5000004	7/9/2014	\$1,687.50	554230 28	GARY SCHWARZ
44304	25000	5000004	7/9/2014	\$3,506.49	554230 28	JOSHUA WEBB
44305	25000	5000004	7/9/2014	\$1,500.00	554230 11	WAYNE FAIRCHILDS
44306	25000	5000004	7/9/2014	\$1,500.00	554230 28	MICHAEL SALTSMAN
44307	25000	5000004	7/9/2014	\$1,333.00	554230 1	DARRELL R ALLEN
44308	25000	5000004	7/9/2014	\$105.60	554230 23	CHRISTIE HUNTER
44308	25000	5000004	7/9/2014	\$618.75	554230 13	CHRISTIE HUNTER
44312	25000	5000004	7/9/2014	\$450.00	554230 9	DON CLIFT
44313	25000	5000004	7/9/2014	\$2,436.98	554230 40	JAMES GREENE
44314	25000	5000004	7/9/2014	\$1,500.00	554230 11	JON BURDINE
44315	25000	5000004	7/9/2014	\$181.78	554230 3	FRANCES PARIZEK
44315	25000	5000004	7/9/2014	\$1,773.23	554230 11	FRANCES PARIZEK
44316	25000	5000004	7/9/2014	\$3,977.54	554230 28	BRIAN FORD
44333	25000	5000004	7/10/2014	\$1,000.00	554230 1	TREVA L TAYLOR
44352	25000	5000004	7/14/2014	\$25.97	554230 3	DIETRICH SCHROEDER
44352	25000	5000004	7/14/2014	\$620.63	554230 9	DIETRICH SCHROEDER
44353	25000	5000004	7/14/2014	\$500.00	554230 42	2 SAUN FARMS INC
44354	25000	5000004	7/15/2014	\$3,375.00	554230 23	WILLIAMSON ARTHUR
44355	25000	5000004	7/15/2014	\$1,000.00	554230 28	STEVE LEMPGES
44356	25000	5000004	7/15/2014	\$2,850.00	554230 11	LESTER C CRAMTON
44357	25000	5000004	7/15/2014	\$3,000.00	554230 28	WILLIAM SEAN BREWER
44358	25000	5000004	7/15/2014	\$1,500.00	554230 21	JEREMIE WILSON
44359	25000	5000004	7/15/2014	\$987.75	554230 28	DAVID SCHWENKE
44360	25000	5000004	7/15/2014	\$3,000.00	554230 1	MARC HAWORTH
44361	25000	5000004	7/15/2014	\$3,000.00	554230 28	ROYCE SIMON
44362	25000	5000004	7/15/2014	\$3,733.10	554230 23	MIKE HOGG
44375	25000	5000004	7/15/2014	\$1,997.50	554230 28	HERMAN HARPER
44384	25000	5000004	7/17/2014	\$755.86	554230 21	RAYMOND PARKS
44385	25000	5000004	7/17/2014	\$1,947.00	554230 21	JACKSON MARCI L
44386	25000	5000004	7/17/2014	\$2,000.00	554230 1	WAYNE MILLER
44387	25000	5000004	7/17/2014	\$2,000.00	554230 1	DONNA STEPP
44388	25000	5000004	7/17/2014	\$1,950.55	554230 9	HENRY BRUEGGEN

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JUNE 20, 2014 THRU JULY 22, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
44389	25000	5000004	7/17/2014	\$1,597.92	554230	1 BRYAN DEAN MINGS
44390	25000	5000004	7/17/2014	\$3,372.81	554230	28 LEON VICK JR
44391	25000	5000004	7/17/2014	\$3,000.00	554230	21 STEVEN JOHNSON
44392	25000	5000004	7/17/2014	\$1,133.79	554230	21 LONGACRE FARMS
44420	25000	5000004	7/21/2014	\$1,524.50	554230	11 THOMAS D RUSSELL
44421	25000	5000004	7/21/2014	\$900.00	554230	11 JAMES V RICE
44422	25000	5000004	7/21/2014	\$1,725.00	554230	11 GEORGIA ARTERBERRY
44423	25000	5000004	7/21/2014	\$1,867.69	554230	23 THOMAS L YOUNG
44424	25000	5000004	7/21/2014	<u>\$1,333.00</u>	554230	1 ROGER ERICKSON

**\$207,617.77 Cost Share - Locally Led**

**Cost Share - Priority Watershed**

44134	40000	5000006	6/23/2014	\$1,705.00	554230	5 WALTER T MALLORY
44229	40000	5000009	7/3/2014	\$11,722.46	554230	5 JEFFREY REUTER
44230	40000	5000011	7/3/2014	\$1,196.64	554230	5 RANCE ROBBINS
44252	40000	5000009	7/7/2014	\$2,957.81	554230	10 WADE SCOTT COWAN
44351	40000	5000009	7/14/2014	<u>\$2,959.25</u>	554230	40 MICHEAL GORMAN

**\$20,541.16 Cost Share - Priority Watershed**

**CREP**

44101	25000	5000014	6/24/2014	\$1,174.79	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
44300	25000	5000014	7/8/2014	\$385.29	522130	AUTHORITY ORDER-PCARD
44396	25000	5000014	7/17/2014	\$45.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
44415	25000	5000014	7/22/2014	<u>\$1,453.10</u>	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**\$3,058.18 CREP**

**ISD Data Processing**

44053	19401	8800010	6/20/2014	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
44053	19401	8800010	6/20/2014	\$9.16	533140	11 SHARP ELECTRONICS CORPORATION
44053	40000	8800010	6/20/2014	\$102.73	533140	11 SHARP ELECTRONICS CORPORATION
44172	40000	8800010	6/25/2014	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
44172	40000	8800010	6/25/2014	\$19.17	533140	51 SHARP ELECTRONICS CORPORATION
44173	40000	8800010	6/25/2014	\$128.90	532160	51 SHARP ELECTRONICS CORPORATION
44179	40000	8800010	7/3/2014	\$25.37	531130	54 AT&T MOBILITY NATIONAL ACCOUNT LLC
44179	40000	8800010	7/3/2014	\$50.08	531130	21 AT&T MOBILITY NATIONAL ACCOUNT LLC
44179	40000	8800010	7/3/2014	\$74.71	531130	45 AT&T MOBILITY NATIONAL ACCOUNT LLC
44179	40000	8800010	7/3/2014	\$134.85	531130	14 AT&T MOBILITY NATIONAL ACCOUNT LLC
44179	40000	8800010	7/3/2014	\$175.52	531130	51 AT&T MOBILITY NATIONAL ACCOUNT LLC
44179	40000	8800010	7/3/2014	\$250.40	531130	21 AT&T MOBILITY NATIONAL ACCOUNT LLC
44199	40000	8800010	7/3/2014	\$94.82	531130	21 AT&T CORPORATION
44200	40000	8800010	7/3/2014	\$144.52	531130	21 AT&T CORPORATION
44247	40000	8800010	7/7/2014	\$60.00	533140	11 FUZZELLS CALCULATOR CORNER INC
44248	40000	8800010	7/7/2014	\$495.00	522150	51 SOUTH CENTRAL ARC USER GROUP
44274	40000	8800010	7/8/2014	\$112.67	531130	21 AT&T CORPORATION
44300	40000	8800010	7/8/2014	\$1,161.00	533150	51 AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION  
CLAIMS REGISTER BY PROGRAM  
FOR THE PERIOD OF JUNE 20, 2014 THRU JULY 22, 2014**

<b>Voucher</b>	<b>Fund Class</b>	<b>Department</b>	<b>Date</b>	<b>Amount</b>	<b>Account</b>	<b>Payee</b>
44300	40000	8800010	7/8/2014	\$1,601.42	533150 14	AUTHORITY ORDER-PCARD
44300	40000	8800010	7/8/2014	\$71.28	541120 21	AUTHORITY ORDER-PCARD
44300	40000	8800010	7/8/2014	\$591.21	541120 30	AUTHORITY ORDER-PCARD
44300	40000	8800010	7/8/2014	\$616.72	541120 30	AUTHORITY ORDER-PCARD
44300	40000	8800010	7/8/2014	\$167.40	542120 51	AUTHORITY ORDER-PCARD
44300	40000	8800010	7/8/2014	\$189.95	542120 15	AUTHORITY ORDER-PCARD
44322	40000	8800010	7/14/2014	\$64.28	531130 21	AT&T CORPORATION
44394	40000	8800010	7/17/2014	<u>\$60.00</u>	531130 21	AT&T CORPORATION

**\$6,742.46 ISD Data Processing**

**\$1,282,984.12 Total Claims Paid**



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<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										
	191									.00
	193									3,000,301.93
	19301	10	13	2,949,251.00	.00	301.93	.00	2,948,949.07	.00	
	19301	20	13	590,000.00	.00	.00	.00	590,000.00	.00	
	19301	30	13	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
	19301	50	13	500,000.00	.00	.00	.00	500,000.00	.00	
	19312	20	15	3,000,000.00	.00	.00	.00	.00	3,000,000.00	
				13,061,684.00		301.93		10,061,382.07	3,000,000.00	
	194									383,404.61
	19401	10	14	2,887,037.00	.00	4,378.66	2,764.82	2,879,785.41	108.11	
	19401	20	14	590,000.00	.00	2,048.23	2,873.78	584,943.80	134.19	
	19401	30	14	6,454,647.00	.00	276,338.64	364,587.86	5,714,980.40	98,740.10	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	455.87	.00	28,343.32	1,200.81	
				10,461,684.00		283,221.40	370,226.46	9,708,052.93	100,183.21	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	195									595,199.52
	19501	10	15	2,919,027.00	.00	2,069,863.28	165,414.72	.00	683,749.00	
	19501	20	15	590,000.00	.00	55,200.00	.00	.00	534,800.00	
	19501	30	15	6,327,538.00	.00	1,832,437.52	103,265.76	.00	4,391,834.72	
	19501	50	15	500,000.00	.00	.00	.00	.00	500,000.00	
	19501	88	15	30,000.00	.00	2,650.00	.00	.00	27,350.00	
				10,366,565.00		3,960,150.80	268,680.48		6,137,733.72	
	200									203,802.39
	205									8,221.41
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	500.00	.00	922.93	17,145.07	
	20500	10	15	3,500.00	.00	.00	.00	.00	3,500.00	
				37,524.00		500.00		2,573.71	34,450.29	
	210									7.22
	215									.42
	21500	20	13	1,357,654.00	.00	.00	.00	1,357,654.00	.00	
				1,357,654.00		0.00		1,357,654.00		



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<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										
	220									13,500.48
	22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
	22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
	22000	50	15	13,000.00	.00	.00	.00	.00	13,000.00	
				58,000.00				9,105.17	48,894.83	
	245									920,437.64
	24500	10	13	50,000.00	.00	132.66	.00	3,976.56	45,890.78	
	24500	10	14	50,000.00	.00	4,955.00	.00	.00	45,045.00	
	24500	10	15	1,000.00	.00	.00	.00	.00	1,000.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	.00	.00	.00	13,000.00	
	24500	50	13	50,000.00	.00	1,601.80	.00	26,317.98	22,080.22	
	24500	50	14	1,000,000.00	.00	20,565.30	.00	5,524.97	973,909.73	
	24500	50	15	1,100,000.00	.00	783,895.50	.00	.00	316,104.50	
	24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.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	
				3,054,901.00		817,634.59		39,335.18	2,197,931.23	



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<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										
	250									2,851,934.50
	25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
	25000	30	14	788,310.00	.00	.00	.00	667,553.69	120,756.31	
	25000	30	15	788,310.00	.00	.00	.00	.00	788,310.00	
	25000	50	13	2,350,000.00	.00	1,099.28	.00	2,062,015.70	286,885.02	
	25000	50	14	2,164,000.00	.00	10,405.79	147,733.69	999,990.64	1,005,869.88	
	25000	50	15	2,474,500.00	.00	25,000.00	.00	.00	2,449,500.00	
	25000	88	13	3,000.00	.00	.00	.00	.26	2,999.74	
				9,268,363.00		36,505.07	147,733.69	4,409,804.88	4,674,319.36	



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<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									9,383,900.01
	40000	10	13	159,716.00	.00	7,744.55	.00	70,761.42	81,210.03	
	40000	10	14	285,432.00	.00	28,350.39	6,595.96	119,056.52	131,429.13	
	40000	10	15	81,001.00	.00	8,850.00	.00	.00	72,151.00	
	40000	20	13	7,556,199.00	165,225.75	207,067.81	.00	3,978,866.97	3,205,038.47	
	40000	20	14	5,481,130.00	.00	535,743.59	126,841.53	2,322,913.07	2,495,631.81	
	40000	20	15	3,157,023.00	.00	62,451.04	881.96	.00	3,093,690.00	
	40000	30	13	1,994,726.00	.00	4,410.20	.00	1,579,351.67	410,964.13	
	40000	30	14	1,001,036.00	.00	54,557.76	6,384.42	830,895.71	109,198.11	
	40000	30	15	974,083.00	.00	1,075.00	.00	.00	973,008.00	
	40000	40	13	4,806,557.00	.00	262,821.26	.00	2,348,213.39	2,195,522.35	
	40000	40	14	4,825,000.00	.00	840,183.31	67,524.14	2,203,336.54	1,713,956.01	
	40000	40	15	4,939,191.00	.00	254,494.45	1,738.55	.00	4,682,958.00	
	40000	50	13	4,962,290.00	138,352.00	502,692.02	.00	3,599,604.66	721,641.32	
	40000	50	14	6,201,896.00	59,000.00	549,334.65	90,311.61	3,383,053.00	2,120,196.74	
	40000	50	15	4,531,530.00	.00	1,029,134.00	4,735.50	.00	3,497,660.50	
	40000	88	13	534,560.00	3,855.83	104,166.62	495.00	176,824.75	249,217.80	
	40000	88	14	339,000.00	953.00	74,508.04	5,646.20	253,195.57	4,697.19	
	40000	88	15	330,500.00	9,364.45	47,008.00	.00	.00	274,127.55	
				52,160,870.00	376,751.03	4,574,592.69	311,154.87	20,866,073.27	26,032,298.14	
	405									.00



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64500										
415										2,949,965.12
41500	20	13		1,962,101.00	.00	454.91	.00	157,770.50	1,803,875.59	
41500	20	14		466,706.00	.00	4,693.17	.00	182,118.65	279,894.18	
				2,428,807.00		5,148.08		339,889.15	2,083,769.77	
424										.69
425										367,431.21
42514	50	14		300,000.00	.00	.00	.00	7,568.79	292,431.21	
42514	50	15		300,000.00	.00	.00	.00	.00	300,000.00	
				600,000.00				7,568.79	592,431.21	
490										1,918,632.05
49000	20	13		1,625,000.00	.00	61,574.18	.00	1,438,939.19	124,486.63	
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	30	13		75,000.00	.00	.00	.00	43,066.99	31,933.01	
49000	30	14		28,080.00	.00	.00	.00	.00	28,080.00	
49000	50	13		1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
				6,264,215.00		61,574.81		2,880,191.67	3,322,448.52	
994										(80.55)



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Business Unit Totals					109,120,267.00	376,751.03	9,739,629.37	1,097,795.50	49,681,630.82	48,224,460.28	22,596,658.65

**Cardholder Statement with  
Allocation & description**

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or  
BROOKS TRAMELL (4510)  
Company Name State of Oklahoma  
Post Date Between 2014-06-01 00:00:00 and 2014-06-30 00:00:00  
Report Owner Coffman, Steven  
Report Time 2014-07-23 13:14:08  
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Gibson, Sheryl

2224

TXN00491557

05/30/2014

06/02/2014

BAYMONT INN

(13.02)

(13.02)

522130-1000-40000-5000001-664600000----

64500--6459003679-001-001-001

BAYMONT INN - Credit

Statewide Contract #

No

TXN00491558

05/31/2014

06/02/2014

HYATT HOTELS SAN ANTONIO

385.29

385.29

522130-1000-25000-5000014-----64500--

6459003679-012-001-001

HYATT HOTELS SAN ANTONIO - Levesque,

419519, 3 nights, san Antonio, Conference,

Designated \$110 per night

Statewide Contract #

No

TXN00491559

05/31/2014

06/02/2014

AMAZON MKTPLACE PMTS

189.95

189.95

542120-1000-40000-8800010----15-64500--

6459003738-001-001-001

AMAZON MKTPLACE PMTS - waterproof camera

Statewide Contract #

No

TXN00491560

05/30/2014

06/02/2014

BAYMONT INN

(13.02)

(13.02)

522130-1000-40000-5000001-664600000----

64500--6459003679-001-001-001

BAYMONT INN - Credit

Statewide Contract #

No

Coffman, Steven

1 of 15

2014-07-23 13:14:08

Exhibit 1

August 4, 2014

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

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00491561

05/31/2014

06/02/2014

Amazon.com

9.95

9.95

536130-1000-19401-1000005-----64500--  
6459003679-004-001-001

No

Amazon.com - floating camera strap  
Statewide Contract #

TXN00491562

05/31/2014

06/02/2014

Amazon.com

167.40

167.40

542120-1000-40000-8800010-664600000----  
64500--6459003738-001-001-003

No

Amazon.com - 10 flash drives  
Statewide Contract #

TXN00491564

05/31/2014

06/02/2014

HYATT HOTELS SAN ANTONIO

385.29

385.29

522130-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

HYATT HOTELS SAN ANTONIO - Fleming,  
184493, San Antonio, 3 nights, conference,  
Designated, \$110 per night  
Statewide Contract #

TXN00493160

06/03/2014

06/05/2014

BEST WESTERN EUFAULA INN

80.15

80.15

522130-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

BEST WESTERN EUFAULA INN - Purchase  
Statewide Contract #

TXN00493161

06/03/2014

06/05/2014

HOLIDAY INN EXPRESS

83.00

83.00

522130-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

HOLIDAY INN EXPRESS - miller, 191166, El  
Reno, Fish Collections, 1 night, GSA \$83  
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00493162

HOLIDAY INN EXPRESS

522130-1000-40000-5000001-664600000---  
64500--6459003679-001-001-001

06/03/2014

83.00

No

06/05/2014

83.00

HOLIDAY INN EXPRESS - miller, 191166, 1 night,  
El Reno, fish collections, GSA  
Statewide Contract #

TXN00493164

FAIRFIELD INN&SUITES MUSK

522130-1000-19401-3000005-----64500--  
6459003679-008-001-001

06/03/2014

83.00

No

06/05/2014

83.00

FAIRFIELD INN&SUITES MUSK - knauf owen,  
104384, 1 night, muskogee, assist c.d., GSA  
Statewide Contract #

TXN00493715

BEST WESTERN EUFAULA INN

522130-1000-19401-3000005-----64500--  
6459003679-008-001-001

06/04/2014

(10.15)

No

06/06/2014

(10.15)

BEST WESTERN EUFAULA INN - Credit  
Statewide Contract #

TXN00493716

DMI DELL K-12/GOVT

541120-1000-40000-8800010-664600000---30-  
64500--6459003738-001-001-001

06/06/2014

591.21

No

06/06/2014

591.21

DMI DELL K-12/GOVT - Purchase  
Statewide Contract #

TXN00493720

DMI DELL K-12/GOVT

541120-1000-40000-8800010-109020000---  
64500--6459003738-001-001-001

06/06/2014

71.28

No

06/06/2014

71.28

DMI DELL K-12/GOVT - dvd drive  
Statewide Contract #

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00494846

HIWAY INN EXPRESS OF WILB

522130-1000-40000-5000001-664600000----

64500--6459003679-001-001-001

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

06/06/2014

70.00

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

06/09/2014

70.00

HIWAY INN EXPRESS OF WILB - hansen,  
149023, 1 night, wilburton, meeting, gsa  
Statewide Contract #

TXN00494847

Amazon.com

536130-1000-40000-4000005-152520000----

64500--6459003679-010-001-001

06/06/2014

21.78

No

06/09/2014

21.78

Amazon.com - memory cards  
Statewide Contract #

TXN00494848

DMI DELL K-12/GOVT

541120-1000-40000-8800010-109020000---30-

64500--6459003738-001-001-001

06/07/2014

616.72

No

06/09/2014

616.72

DMI DELL K-12/GOVT - computer  
Statewide Contract #

TXN00495857

HILLCREST MOTEL

522130-1000-19401-3000005-----64500--

6459003679-008-001-001

06/09/2014

150.00

No

06/11/2014

150.00

HILLCREST MOTEL - knauf owen, 104384, 2  
nights, Beaver, assisting CD, GSA  
Statewide Contract #

TXN00495858

BEST WESTERN LAWTON HTL/C

522130-1000-40000-5000001-664600000----

64500--6459003679-001-001-001

06/10/2014

87.68

No

06/11/2014

87.68

BEST WESTERN LAWTON HTL/C - stacy,  
255056, 1 night, lawton, water sampling, GSA  
Statewide Contract #

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00496462

06/10/2014

06/12/2014

COMFORT INN ARDMORE

77.00

77.00

522130-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

COMFORT INN ARDMORE - carter, 171930, 1  
night, ardmores, stream monitoring, GSA  
Statewide Contract #

TXN00496463

06/10/2014

06/12/2014

HOLIDAY INN EXPRESS

83.00

83.00

522130-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

HOLIDAY INN EXPRESS - miller, 191166, el reno,  
fish collections, 1 night, GSA  
Statewide Contract #

TXN00496464

06/11/2014

06/12/2014

HAMPTON INNS

83.00

83.00

522130-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

HAMPTON INNS - Lamb, 238037, 1 night, Altus,  
water sampling, GSA  
Statewide Contract #

TXN00497276

06/12/2014

06/13/2014

BEST WESTERN LAWTON HTL/C

(10.68)

(10.68)

522130-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

BEST WESTERN LAWTON HTL/C - Credit  
Statewide Contract #

TXN00498401

06/13/2014

06/16/2014

OFFICEMAX CT IN#362346

299.00

299.00

536140-1000-19401-1000001----64500--  
6459003679-002-001-001

No

OFFICEMAX CT IN#362346 - paper  
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

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00499444

06/17/2014

06/18/2014

AMAZON MKTPLACE PMTS

19.35

19.35

536150-1000-19401-3000005-----64500--  
6459003679-008-001-001

No

AMAZON MKTPLACE PMTS - mouse  
Statewide Contract #

TXN00502067

06/23/2014

06/24/2014

MATHWORKS

1,161.00

1,161.00

533150-1000-40000-8800010-664600000----  
64500--6459003738-001-001-002

No

MATHWORKS - software maint  
Statewide Contract #

TXN00502644

06/24/2014

06/25/2014

EXTENSIS INC

1,601.42

1,601.42

533150-1000-40000-8800010-970080000----  
64500--6459003738-001-001-004

No

EXTENSIS INC - software maintenance  
Statewide Contract #

TXN00503265

06/24/2014

06/26/2014

HOLIDAY INNS

83.00

83.00

522130-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

HOLIDAY INNS - Moore, 107783, Poteau, 1 night,  
water sampling, GSA  
Statewide Contract #

TXN00504735

06/27/2014

06/30/2014

HOLIDAY INN EXPRESS

83.00

83.00

522130-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

HOLIDAY INN EXPRESS - miller, 191166,  
Weatherford, 1 night, fish collections, GSA  
Statewide Contract #

count: 29

6,518.60

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

count: 29

6,518.60

---

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Mockabee, Kelly

8642

TXN00491563

05/30/2014

06/02/2014

AMERICAS BEST VALUE INN

83.00

83.00

522130-1000-19401-3000005-----64500--  
6459003679-008-001-001

No

AMERICAS BEST VALUE INN - knauf owen,  
104384, 1 night, assisting c.d., Alva, GSA  
Statewide Contract #

TXN00493159

06/04/2014

06/05/2014

NATURE-WATCH

125.88

125.88

536190-1000-19401-3000004-----64500--  
6459003679-007-001-001

No

NATURE-WATCH - education mat.  
Statewide Contract #

TXN00493163

06/04/2014

06/05/2014

STAPLES

42.66

31.84

536140-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

STAPLES - labels  
Statewide Contract #

TXN00493163

06/04/2014

06/05/2014

STAPLES

42.66

10.82

536140-1000-19401-1000001-----64500--  
6459003679-002-001-001

No

STAPLES - file folders

TXN00493717

06/05/2014

06/06/2014

ULINE SHIP SUPPLIES

159.36

159.36

536190-1000-19401-3000004-----64500--  
6459003679-007-001-001

No

ULINE SHIP SUPPLIES - soil health mat.  
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

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00493718

06/03/2014

06/06/2014

SUPER 8 MOTEL

65.00

65.00

522130-1000-40000-5000001-----64500--  
6459003679-001-001-001

No

SUPER 8 MOTEL - stacy, 255056, 1 night, elk  
city, water sampling, GSA  
Statewide Contract #

TXN00493719

06/05/2014

06/06/2014

ACORN NATURALISTS

618.20

618.20

536190-1000-19401-3000004-----64500--  
6459003679-007-001-001

No

ACORN NATURALISTS - education sup.  
Statewide Contract #

TXN00494845

06/05/2014

06/09/2014

FORESTRY SUPPLIERS

681.65

681.65

536190-1000-19401-3000004-----64500--  
6459003679-007-001-001

No

FORESTRY SUPPLIERS - soil health sup.  
Statewide Contract #

TXN00494851

06/06/2014

06/09/2014

NASCO MAIL ORDER

184.38

184.38

536190-1000-19401-3000004-----64500--  
6459003679-007-001-001

No

NASCO MAIL ORDER -education mat.  
Statewide Contract #

TXN00496465

06/11/2014

06/12/2014

VALLEY LASER

35.32

35.32

536140-1000-19401-1000005-----64500--  
6459003679-004-001-001

No

VALLEY LASER - ink  
Statewide Contract #

TXN00498400

06/13/2014

06/16/2014

AMERICAN SELF STORAGE 3

437.50

437.50

532140-1000-19401-1000001-----64500--  
6459003679-002-001-001

No

AMERICAN SELF STORAGE 3 - storage rental  
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

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00498803

06/17/2014

06/17/2014

ACORN NATURALISTS

58.90

58.90

536190-1000-19401-3000004-----64500--  
6459003679-007-001-001

No

ACORN NATURALISTS - ed. material  
Statewide Contract #

TXN00500751

06/18/2014

06/20/2014

DEPT OF CORRECTIONS

1,649.70

1,649.70

541110-1000-19401-3000004-----64500--  
6459003679-007-001-001

No

DEPT OF CORRECTIONS - tables  
Statewide Contract #

TXN00500752

06/19/2014

06/20/2014

OK GOV CONVENIENCE FEE

0.59

0.59

531200-1000-40000-2000001-109020000-----  
64500--6459003679-015-001-002

No

OK GOV CONVENIENCE FEE - boat tags  
Statewide Contract #

TXN00500753

06/19/2014

06/20/2014

JOURNYHSE KNAUF

25.00

25.00

522110-1000-19401-3000005-----64500--  
6459003679-008-001-001

No

JOURNYHSE KNAUF - Purchase  
Statewide Contract #

TXN00500754

06/19/2014

06/20/2014

JOURNYHSE THRALLS

25.00

25.00

522110-1000-19401-1000001-----64500--  
6459003679-002-001-001

No

JOURNYHSE THRALLS - Purchase  
Statewide Contract #

TXN00500755

06/19/2014

06/20/2014

JOURNYHSE TOOLE

25.00

25.00

522110-1000-19401-2000001-----64500--  
6459003679-015-001-001

No

JOURNYHSE TOOLE - Purchase  
Statewide Contract #

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00501714

06/18/2014

06/23/2014

BEST WESTERN STROUD MOTOR

437.34

437.34

522130-1000-40000-2000001-----64500--  
6459003679-015-001-002

No

BEST WESTERN STROUD MOTOR - Pelley, 3  
rooms 2 nights, Stroud, assisting Creek co., GSA

Statewide Contract #

TXN00501715

06/19/2014

06/23/2014

UNITED 0167459356208

474.00

474.00

522110-1000-19401-1000001-----64500--  
6459003679-002-001-001

No

UNITED 0167459356208 - thralls, Kallispell,  
MT, NASCA Annual mtg  
Statewide Contract #

TXN00501716

06/19/2014

06/23/2014

UNITED 0167459356210

474.00

474.00

522110-1000-19401-3000005-----64500--  
6459003679-008-001-001

No

UNITED 0167459356210 - knauf owen,  
Kallispell, MT,NASCA Annual mtg  
Statewide Contract #

TXN00501717

06/19/2014

06/23/2014

OK TAX COMMISSION TAG A

23.50

23.50

531250-1000-40000-2000001-----64500--  
6459003679-015-001-002

No

OK TAX COMMISSION TAG A - boat tag  
Statewide Contract #

TXN00501718

06/20/2014

06/23/2014

STAPLES

66.90

66.90

536140-1000-19401-1000001-----64500--  
6459003679-002-001-001

No

STAPLES - blue pens  
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

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00501719

06/19/2014

06/23/2014

UNITED 0167459356209

474.00

474.00

522110-1000-19401-2000001-----64500--  
6459003679-015-001-001

No

UNITED 0167459356209 - toole, Kallispell MT,  
NASCA Annual mtg,  
Statewide Contract #

TXN00504733

06/28/2014

06/30/2014

BIG SKY LODGING

1,003.86

1,003.86

522130-1000-19401-3000004-----64500--  
6459003679-007-001-001

No

BIG SKY LODGING - beatty, Montana,  
conference, Designated  
Statewide Contract #

count: 24

7,170.74

count: 24

7,170.74

## CH Full Name

## Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Tramell, Brooks

4510

TXN00492613

06/02/2014

06/04/2014

MAIL-MART

121.59

121.59

531110-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

MAIL-MART - shipping  
Statewide Contract #

TXN00493713

06/05/2014

06/06/2014

BenMeds 1020160204

80.89

80.89

533120-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

BenMeds 1020160204 - chainman replacement  
thread  
Statewide Contract #

TXN00493714

06/04/2014

06/06/2014

WHIMSY

221.00

221.00

534220-1000-19401-1000001-----64500--  
6459003679-002-001-001

No

WHIMSY - A&R item  
Statewide Contract #

TXN00494849

06/06/2014

06/09/2014

HACH COMPANY

404.97

404.97

537210-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

HACH COMPANY - titrator cartridges  
Statewide Contract #

TXN00494850

06/05/2014

06/09/2014

FORESTRY SUPPLIERS

336.24

336.24

536140-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

FORESTRY SUPPLIERS - waterproof paper  
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

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00494852

06/06/2014

06/09/2014

JT &amp; A

334.00

334.00

536190-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

JT & A - enviroscape top  
Statewide Contract #

TXN00500756

06/18/2014

06/20/2014

CONTAINER SUPPLY

511.92

511.92

537170-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

CONTAINER SUPPLY - containers  
Statewide Contract #

TXN00500757

06/18/2014

06/20/2014

MAIL-MART

193.48

193.48

515610-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

MAIL-MART - Purchase  
Statewide Contract #

TXN00503845

06/26/2014

06/27/2014

Amazon.com

17.57

17.57

537170-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

Amazon.com - waterproof case  
Statewide Contract #

TXN00504734

06/27/2014

06/30/2014

TELEDYNE ISCO

901.30

901.30

537210-1000-40000-5000001-664600000----  
64500--6459003679-001-001-001

No

TELEDYNE ISCO - pump tubing  
Statewide Contract #

count: 10

3,122.96

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

count: 10

3,122.96

report count: 63

16,812.30

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

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

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

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Oklahoma Conservation Commission  
Summary of Bond Program  
as of 7/23/2014

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	13,725,752.39	13,701,291.50	24,460.89
9909003	Repair of Dams	5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.00	4,000,000.00	-
9909002	Sugar Creek FEMA and CREP Support	1,951,980.58	1,951,980.58	-
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	* 26,970,881.21	26,946,420.32	24,460.89

\* Total includes \$25,000,000 original bond proceeds and \$1,970,881.21 interest earned

## OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Upper Washita CD	OCC-369	to create a watershed aide position to be headquartered in the district.		8/4/2014			\$50,000.00	FS

## OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	August 18-22, 2014	Office of Surface Mining	Autodesk Map with Raster Design for Permitting and Reclamation	Pittsburgh, PA	Sharp	\$850.00	OSM
b	September 8-12, 2014	Office of Surface Mining	TIPS CAD Team Meeting	Cincinnati, OH	Sharp	\$850.00	OSM
c	*September 21-25, 2014	Association of State Dam Safety Officials	Annual Meeting	San Diego, CA	Caldwell	\$2,500.00	Federal

\* Added after meeting packets were mailed

**RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR**

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Konawa	Orville Bass	Self	June 30, 2017	E1
Mayes County	Jerry Koelsch	Self	June 30, 2016	A
Okfuskee County	Clint Painter	Keith Nettle	June 30, 2016	E3
Okmulgee County	Elmer Burgess	Tom Porter	June 30, 2016	A
Pontotoc County	Bennie Cope	Self	June 30, 2016	A
Pontotoc County	Lonnie Manuel	Self	June 30, 2017	E1
Valliant	Jerry Walker	James Hicks	June 30, 2016	A

EVENT SPONSORSHIP FOR COMMISSION APPROVAL

OCCID	SPONSOR	EVENT	DATE(S)	LOCATION	EST COST
a	OK Environmental Education Coordinating Committee	H2Oklahoma Water Festival	October 8, 2014	Robbers Cave State Park	\$1000.00
b	OK Association for Environmental Education	OK Environmental Education Expo	February 6, 2015	Norman, OK	\$2000.00
c	Project WET USA	Annual Project WET USA Coordinators Conference	August 2-7, 2015	Quartz Mountain Resort	\$2500.00

**Joint Plans of Operation  
Fiscal Year 2015  
Recommendations for Approval**

**Area I**

Cimarron Valley  
Dewey  
East Canadian  
Grant  
Harper  
Kingfisher  
Major  
Texas

**Area II**

Arbuckle  
Garvin  
Kay  
Konawa  
Logan  
McClain  
Murray  
Noble  
Oklahoma  
Pawnee  
Payne  
Seminole

**Area III**

Caney Valley  
Cherokee  
Craig  
Creek  
Delaware  
Muskogee  
Nowata  
Okmulgee  
Osage  
Ottawa  
Rogers  
Sequoyah  
Wagoner

**Area IV**

Comanche  
Cotton  
Deer Creek  
Grady  
Greer  
Harmon  
Jackson  
Jefferson  
Kiowa  
N. Caddo  
Stephens  
Tillman  
Upper Washita  
Washita  
West Caddo

**Area V**

Atoka  
Bryan  
Coal  
Hughes  
Johnston  
Kiamichi  
Latimer  
LeFlore  
Little River  
Marshall  
Okfuskee  
Pontotoc  
Talihina  
Valliant

MARY FALLIN  
GOVERNOR

TODD LAMB  
LIEUTENANT GOVERNOR



MIKE THRALLS  
EXECUTIVE DIRECTOR

ROBERT W. TOOLE  
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

### DECLARATION OF ABANDONED COAL MINE EMERGENCY

Under the provisions of the Oklahoma Public Competitive Bidding Act (Title 61 - Section 130), Mike Thralls, 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 2014-04-02

Emergency Name: Keilty

Reasons for Emergency Declaration:

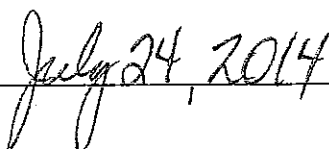
This project addresses an emergency situation involving the sudden collapse of an abandon coal mine creating a vertical opening (VO). The VO is approximately 2.5 feet diameter at the surface and belled out underneath to 8 feet in diameter by 10 feet deep. The VO is within two 2 feet of a house foundation and is causing damage to the house. Active erosion is taking dirt deeper underground into the mine. The VO creates a dangerous situation with a high probability of harm to the public.

Location:

It is located in the SW $\frac{1}{4}$  NE $\frac{1}{4}$  of Section 26, Township 1 North, Range 10 East in Coal County (Coalgate, Oklahoma, USGS Quadrangle), Oklahoma. The site is located at 806 SW Railroad Street in Coalgate, Oklahoma.

  
MIKE THRALLS  
Executive Director

Date

  
July 24, 2014

**EXHIBIT 7**

**08/04/14**

**OKLAHOMA CONSERVATION COMMISSION**  
**ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES**  
**Monday, August 4, 2014**

**Executive Director**

- Met with Mayor of Perry to coordinate the visit of Chief Weller for the watershed rehabilitation funding announcement and participated in the event.
- Prepared for and attended the watershed rehab funding announcement in Perry, Oklahoma
- Attended the NRCS/OACD cover crop field day at Jimmy Emmons farm in Dewey County
- Attended the first no-till conference planning meeting
- Participated in weekly/monthly NASCA teleconferences
- Participated in partnership teleconferences
- Performed PMP mid-year reviews for Lisa Knauf Owen, Shanon Phillips and Mike Sharp
- Scheduled to attend the Oklahoma Cattlemen's Association Annual Meeting
- Scheduled to attend the NACD South Central Meeting in College Station, Texas (July 27-29)

**Assistant Director**

- Commission Meeting
- OCC Administration & Management: Budget Work Plan implementation
- Conservation Programs Division: supervision and organizational transition;
- Abandoned Mine Lands Division: Review & direct operations.
- Management Team: Coordinate with Management Team.
- Communications: Rehabilitation Program funding announcement.
- Events: Rehabilitation Program funding announcement event planning and conduct.
- Principal Staff Monthly Activity Review
- OCC/OACD Coordination
- OCC/NRCS Coordination
- NRCS Rehabilitation Funding Application, Planning and Agreements
- OCC Strategic Plan update: Planning Session 1 follow up; Planning Session 2 development
- Regional Conservation Partnership Program (RCPP): proposal planning & development
- Oklahoma Emergency Management (OEM) Hazard Mitigation Team: Quarterly meeting.

**Communications Department**

**Website/Social Media**

- Made accessible and posted documents to website
- Made updates to agency website homepage
- Drafted redesign of website homepage and studied HTML, CSS and JavaScript to facilitate changes
- Corresponded with ok.gov on adding modules to website
- Wrote and published social media content
- Cleaned up CMS files for better organization
- Conducted a quality review of all OK conservation district Facebook pages

- Continued refining draft social media guidelines for agency and district use
- Provided initial assessment of OK Wetlands Program search engine optimization

#### Events/Meetings/Collaboration

- Attended principal staff meeting
- Held communication team meetings
- Facilitated and attended OCC/District communications committee meeting
- Attended July Commission meeting
- Co-planned September full staff meeting
- Prepared and gave presentation at monthly IPro meeting
- Coordinated OCC and OK NRCS media relations for dam funding press conference
- Supplied and setup PA system for dam funding press conference
- Co-planned dam funding press conference with Noble County Conservation District, City of Perry, NRCS, and Congressman Frank Lucas' office
- Prepared for and attended ITEC Conference in partnership with NRCS Tribal Outreach
- Developed lead and coordinated Sunup feature on watershed dams
- Updated the OK Chapter of Soil & Water Conservation Society website

#### Intra-Agency Support

- Drafted agency media policy quick sheet for staff
- Advised staff on ODL publications requirements and filed appropriate submissions
- Concluded tagline contest, communicated with staff, and integrated new tagline into agency materials
- Researched options for streamlining external communications and audience growth
- Worked with OMES/ISD staff to devise solutions to post-consolidation issues including photo storage and sharing solution
- Reviewed agency Strategic Plan and prepared suggestions for planning meeting
- Researched agency legislative tracking needs and options
- Posted links to agency job vacancy to website and social media
- Scheduled conference calls for staff

#### Conservation Education

- Provided District Education/Outreach/Planning
  - ✓ Coordinated and maintained check out materials
  - ✓ Scheduled Natural Resource Day for Oklahoma CCD
  - ✓ Began development of CD Community Outreach Program
  - ✓ Continued planning Soil Health training for districts
  - ✓ Provided Conservation Education assistance via phone or email to 4 conservation districts:  
Dewey CCCD, Kiamichi CD, Oklahoma CCD, Ottawa CCD
- Worked on OK Environmental Education Coordinating Committee
  - ✓ Continued planning for 2014 H2O Oklahoma Water Festival
  - ✓ Began planning for 2014 Wildlife EXPO
  - ✓ Scheduled quarterly meeting
- Worked on Project WET
  - ✓ Attended 2014 Project WET USA Coordinator Meeting in Montana; compiled and distributed notes from sessions at meeting

- ✓ Conducted activity at Moore Library and McCloud Library
- ✓ Conducted database entry and certificates for 4 workshop
- ✓ Developed presentation on Pharmaceuticals and Personal Care Products in Water Supplies for ITEC Conference
- Provided Assistance to Formal and Non-formal Educators
  - ✓ Developed and distributed workshop feedback request to NCR Watershed Workshop participants

### **Tribal Outreach Coordinator**

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

- The Muscogee (Creek) Nation has formed a tribal conservation district and is working on the mutual agreement with USDA to support “Nation to Nation” relationships. Mr. Ed Mouss, Chairman of the Muscogee Nation Conservation Commission is working with Gary O'Neill, STC, and me on scheduling a date for a signing ceremony recognizing the Muscogee Nation and USDA working relationship.
- Upcoming outreach meetings:
  - July 15 - 16, 2014 Shawnee, OK - Multi-County Farm Bill Workshop Farm Bill Programs 9:00 AM Reunion Hall North - CPN PowWow Grounds Soil Health Trailer (Update: Over 80 participants both days)
  - August 5, 2014 Frisco Center - Clinton, Oklahoma Farm Bill Programs 5:00 PM Exhibit Hall - 101 S. 4th Street Soil Health Trailer
  - August 7, 2014 OSU Extension Center - Enid, Oklahoma Farm Bill Programs 5:00 PM 316 Oxford Soil Health Trailer
  - August 11, 2014 Goodwell, OK- Oklahoma Panhandle State Farm Bill Programs 5:00 PM 323 Eagle Ave Soil Health Trailer Classroom #101 Science & Agriculture Bldg.
  - August 12, 2014 Southwest Technology Center - Altus, Oklahoma Farm Bill Programs 5:00 PM Seminar Rooms A & B - 711 W Tamarack Road Soil Health Trailer
  - 8/20/2014 ??? Tahlequah, OK - Cherokee Nation Farm Bill Programs 10:00 AM Cherokee Nation Tribal Headquarters - Northeast Tribes 17723 Hwy 62 - Tsa La Gi Ballroom 39 Tribes Invited
  - August 14, 2014 Pontotoc County Agri-Plex & Convention Center Farm Bill Programs 1710 N Broadway, Suite D, Box 3, Ada, OK Soil Health Trailer
  - August 19, 2014 Shawnee, OK - Annual Tribal Consultation - Consultation 39 Tribes 10:00 AM Reunion Hall North - CPN PowWow Grounds Brief Overview USDA Programs - OTCAC/NRCS & Partners Planning for FY 2015 Soil Health Trailer 2:30 PM

Oklahoma Prescribed Burn Association (OPBA) –

- OPBA has applied for funding, both technical and financial assistance, with NRCS' Regional Conservation Partnership Program.
- OPBA, along with the Alliance of Prescribed Burn Associations and numerous conservation partners in NE, KS, TX and OK, recently wrote a letter encouraging NRCS not to diminish their role in promoting and participating in prescribed fire. There was a recent ATV accident, during a prescribed burn in NE, in which a NRCS employee was seriously hurt. OPBA and other partners stressed that this was a bad accident caused

by an ATV safety problem and not a prescribed fire problem.

- The online prescribed fire training developed by John Weir and OSU-NREM is now available. There are over 100 enrolled and completing the training. These participants are from 19 states and Canada. NRCS is adopting this training as a prerequisite for more advanced prescribed fire training.
- OPBA leadership has met with landowners in Ellis Co., Woodward Co., Blaine Co., Woods Co. and Beaver Co. and they are all revitalizing existing or forming new LPBAs.
- OPBA continues to work with various partners to provide burn trailers and other equipment for local prescribed burn associations.

Oklahoma Invasive Plant Council (OKIPC) –

- OKIPC has produced a poster of the “Dirty Dozen” plants in Oklahoma. More information can be found at <http://ok-invasive-plant-council.org/>.

**OKLAHOMA CONSERVATION COMMISSION  
OPERATIONS REOPRT  
JULY MONTHLY SUMMARY  
Lisa Knauf Owen, Operations Chief  
August 4, 2014 Commission Meeting**

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

Adair	Craig	Kiowa	Pittsburg
Alfalfa	Dewey	Konawa	Pontotoc
Beaver	E. Woods	Little River	Pushmataha
Bryan	Garvin	Love	Sequoyah
Caney Valley	Grady	Marshall	Shawnee
Checotah	Grant	McIntosh	S. Caddo
Cherokee	Greer	Muskogee	Talihina
Cimarron	Haskell	Nowata	Tulsa
Cim. Valley	Hughes	Okmulgee	Woods
Cotton	Kay	Pawnee	Woodward

**Meetings, Trainings & Events Attended**

- \* Attended board meetings at Muskogee County, Beaver County, McIntosh County and Checotah Conservation Districts
- \* Participated in a follow-up meeting with OMES to discuss IT issues stemming from consolidation of services
- \* HR attended Title VII 50<sup>th</sup> Anniversary OCRE Education Outreach Session
- \* OKC Metro Employer Council Meeting
- \* HR has attended/participated in the following trainings this month:
  - Having a productive option period
  - New insurance coordinator training
  - HealthChoice Account S training
  - Cobra training
  - Pre-Retirement Insurance Training
  - OPHRA Summer Training

**Operations Activities**

- \* Prepared job announcement / recruitment notice for Conservation Programs Division Director position
- \* Reviewed of Joint Annual Plans and Long Range Plans
- \* Assisted in development of allocation letter for conservation districts for FY15
- \* Participated in interviews for vacancies in Beaver and Checotah/McIntosh
- \* Reviewed draft social media policy guidelines for districts with OCC Information Team
- \* Notified Districts of new certificate of liability insurance
- \* Notified Districts of free webcast by IRS for local units of government
- \* Provided input into the draft final report of the NRCS Conservation Delivery System
- \* Met with Conservation Programs and Water Quality regarding transition of cost-share program payments to districts
- \* Assisted Beaver, Muskogee and Checotah/McIntosh districts with board meeting preparation, payment of bills, payment of taxes and cost-share claims.
- \* Assisted Shawnee, Beaver, Muskogee, Checotah/McIntosh with preparation of quarterly tax reports.
- \* Worked with Haskell County to prepare close out due to resignation of district manager

- \* Assisted Okmulgee with the gathering of materials for audits/compilations
- \* Fielded numerous calls from conservation districts regarding passwords expiring on webmail
- \* Contacted numerous districts with issues on their reimbursement claims
- \* Assisted OCC and District Staff with USDA/ITS services requests
- \* Have begun planning for Insurance Open Enrollment
- \* Beginning revisions to the personnel portion of the district handbook
- \* Beginning revisions to the OCC Employee handbook

### **Financial Management**

- \* Prepared, submitted and received approval on the FY15 Budget Work Program
- \* Prepared and provided allocations to conservation districts
- \* Prepared FY15 conservation district orders for reimbursement
- \* Finalized FY15 – 18 Indirect Cost proposal to Department of Interior
- \* Working with auditor on the FY13 WQ audit
- \* Setting up yearly purchase orders
- \* Attended Encore town hall meeting
- \* Processed vouchers
- \* Reconciled activity to the Office of State Finance and the State Treasurer
- \* Reconciled activity for the employer's share of health insurance and retirement
- \* Reconciled activity for the Bank of America purchase card program
- \* Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- \* Preparation of AFLAC and OSEEGIB billings for Plan Year 2013
- \* Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division

**OKLAHOMA CONSERVATION COMMISSION**  
**WATER QUALITY DIVISION**  
**JULY MONTHLY SUMMARY**  
Shanon Phillips, Director  
August 4, 2014

**Conservation District Meetings**

Staff attended Adair, Blaine, Central North Canadian, East Canadian Conservation District Board meetings.

**Honey Creek Implementation/Demonstration Projects**

**Staff conducted the following activities:**

- 139 conservation plans have been written on 24,090.78 acres in the watershed
- 13 cooperators are actively participating and 101 have completed implementation
- Conducted 0 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 2 conferences by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 0
- Total claims paid to date through 07/22/14 \$ 1,905,069.06
- Cooperators Share: \$ 942,493.63
- Funds obligated to date: \$ 2,047,050.29

**BMP information**

- 0 new feet of riparian exclusion fencing was installed for a total of 44,333 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 0 linear feet of cross-fencing was installed for a total of 264,501 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 0 new septic systems were installed for a total of 16 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 0 new watering facilities were installed for a total of 177 watering facilities.
- 0 feet of pipeline was installed for a total of 64,720 feet of pipeline.
- 0 new wells were drilled for a total of 67 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 0 new heavy use areas were installed, for a total of 217 heavy use areas.

**Activities:**

Attended WQ Camp 07/14

**Illinois River Riparian Project – not updated, maternity leave**

**Staff conducted the following activities:**

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs

- Inspected and prepared claims for portion of 48 enrolled riparian areas
- 267 Total applicants, 216 approved to date, 120 completed, 62 currently active, 33 cancelled; 107 Conservation Plans written to date

#### **BMP Information, added this month**

- 0 new acres enrolled in Use Exclusion for riparian areas, 1796.7 total
- 1 new Septic system replacement this month, 92 total replaced
- 0 L ft of riparian fence added, 128,100 L ft of riparian fence total (~24.3 miles)
- 0 L Ft of cross fence added, 129,971 L ft of cross fence total
- 0 heavy use areas added, 3025.2 cu yds of heavy use area total on 105 areas
- 0 wells added, 20 wells total
- 1 solar pump, storage tank & well total
- 2 pond added, 13 ponds total
- 917 FT of pipeline PVC added, 57,671 L ft of pipeline PVC total
- 3 watering facilities added, 115 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during April and May 2014: \$62,676
- Total claims paid to date through 5/19/14: \$1,970,004
- Cooperators Share: \$769,933
- Funds obligated to date: \$3,047,667

#### **Meetings Attended**

- Cherokee, and Adair Counties District Board Meetings
- Full Staff Meeting, Pawhuska, May 14

#### **Spavinaw Creek Watershed Implementation**

##### **Staff conducted the following activities:**

- 29 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs
- Held 0 consultations with producers or interested participants
- Funds spent during June 25, 2014- July 22, 2014: \$0
- Total claims paid to date through July 22, 2014: \$2,099,100.39
- Cooperators Share: \$1,448,071.24
- Total Funds Paid: \$3,547,171.63
- Funds obligated to date: \$2,308,613.74

##### **BMPs completed in the watershed this past month:**

- Added 0 new linear feet of fencing for a total of 307,058
- Added 0 linear feet of riparian fencing this month, for a total of 46,654 linear feet
- Installed 0 new septic system this month, for a total of 33 septic systems replaced
- Constructed 0 new ponds this month, for a total of 41 ponds constructed
- Installed 0 new watering facilities this month, for a total of 147 watering facilities
- Installed 0 feet of pipeline this month, for a total of 66,788 feet of pipeline
- Drilled 0 new water wells this month, for a total of 45 water wells completed

- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 591.7 acres of grass planting have been completed in the watershed.
- Installed 0 heavy use areas using concrete, gravel and geotextile this month, for a total of 184 heavy use areas

**Activities:**

Attended 4-H WQ Camp 07/14

**Conservation Reserve Enhancement Program**

**Staff conducted the following activities in July 2014:**

**Applications and Acreage**

- 149 applications have been taken for CREP
- One hundred forty-seven site visits have occurred
- Two landowners opted out prior to visit
- Forty-eight landowners opted out after initial visit
- Nine have not qualified for various reasons
- Nine have been Geo-referenced and are ready for contracts
- ***Seventy-three contracts have been approved and signed***
- **Acreage on six contracts has been withdrawn from program leaving sixty-seven viable contracts**
- Total Acreage:
  - Considered = 2,570.3 acres
  - Declined or Ineligible = 1,827.6 acres
  - **Contracted = 659.3 acres (Goal = 9,000 acres)**
  - **Pending = 88 acres**
- **\*\*CREP enrollment has been re-opened and we are currently taking applications\*\***

	<b>Contracted or Paid Out</b>	<b>Remaining Funds</b>
FSA	\$ 1,214,662.87	<b>\$ 18,885,337.13</b>
State	\$ 2,183.02	
Landowner	\$ 148,055.63	N/A
Total	<b>\$ 1,364,901.52</b>	

**BMP Information**

- Total linear feet of riparian fencing installed is **96,096**
- Contracted, but not yet installed = 19,039 linear feet
- Total bare-root seedlings planted to date is **107,773**
- Contracted, but not yet installed = 28,021
- Two ponds have been installed
- Seven water wells have been installed, four more are scheduled for installation
- Ten watering facilities have been installed. Seven more are contracted for installation
- One heavy use area has been installed
- 2,861 linear feet of pipeline has been installed and an additional 4,350 feet are scheduled for installation

- **Over \$354,583.00 has been paid out in cost share on best management practices for CREP!**

#### **Activities**

- Attended Adair CCD board meeting, Stilwell (7/10)
- Landowner visits and practice certifications

#### **Calendar of Events**

Oklahoma Scenic Rivers Commission meeting, 19 August, 2014, Tahlequah. Contact Ed Fite, 918.456.3251

#### **North Canadian River Implementation Project**

**5 New Performance Agreements** were approved for WWs, solar pumps, water wells and nutrient management.

- 166 total Performance Agreements

**4 Contract Revisions** were approved for solar pumps, water wells and nutrient management.

#### **Funds**

- As of July 7, 2014, landowners have installed \$2,194,606.83 in BMP's
- Of this amount, \$198,831.80 is in landowner contributions. The majority of expenditure being no-till incentives and riparian area exclusion annual rental payments.

**Total funds obligated to date for all practices: \$ 2,623,183.38**

#### **BMPs completed:**

- No-till: 20,976 implemented acres\*.
- Grass Planting: 1,244 Acres
- Septic Systems: 17 substandard septic systems upgraded or replaced.
- Waterways: 16.9 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 29 wells, 23 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 26,810 L.F. completed.
- Riparian Area Fencing: 85,077 L.F. installed.
- Riparian Area Exclusion: 586 acres protected.
- Nutrient Management on Cropland Acres – 2,970 acres completed (5,510 Ac. Pending)

\*Initial no-till participants have completed their 5 year commitments.

**Board Meetings:** East Canadian County, Central North Canadian River and Blaine County

#### **Activities:**

- North Canadian River Watershed Travelling Educator's Workshop

#### **Staff's Scheduled activities:**

- Everything You Were Afraid to Ask About Precision Ag Workshop. Date to be announced. Call Debi Carnott (405) 884 -2383 for more information.

### **Caddo County Special Projects**

Ed Crall, Project Supervisor

- Submitted Final Report to OEM/FEMA.
- Requested reimbursement of Commission funds used in the Sugar Creek project.

### **Water Quality Division Carbon/Soil Health Program**

- Held Soil Health coordination call with OACD and NRCS
- Worked with OACD to finalize WFEC Project
- Assisted Southern Plains Climate Hub with compiling contact list for Hub outreach
- Updated program website content with WFEC/CIG Project information and documents

### **Monitoring**

#### **Staff conducted the following activities:**

- Continued routine water quality monitoring for the Rotating Basin Project 3.3 (RBP 3.3)(Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- Continued routine water quality monitoring for Rotating Basin Project – 4.3 (RBP 4.3) (Washita and Upper Red Basins)
- Continued fish collections for the Rotating Basin Project – 4.3 (Washita and Upper Red Basins)
- In addition, water samples were collected for the Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Staff completed the summer macroinvertebrate collections from the RBP 3.3 and RBP 4.3 sites
- Staff began identifying fish from the 2014 collection season (RBP 3.3 and RBP 4.3 sites)

### **Wetlands**

#### **Staff conducted the following activities:**

- Conducted 40 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**
- Continued reviewing information and developing a database for the FY14 Restorable Wetlands Database and Web Application Development grant
- Hosted two Oklahoma Wetland Technical Work Group meetings

## **Blue Thumb ~ Water Pollution Education Program**

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

**Timeframe: July 1 - 31, 2014**

**Quality assurance sessions and benthic macroinvertebrate collections are taking place now on Blue Thumb streams. Fish collections continue, many have been rescheduled due to rain.**

### **Education/Events Calendar**

- 7/09 – Bug Camp at Oklahoma State University, Stillwater, Jeri
- 7/16 – STEM Camp at Southwestern State University in Weatherford, Cheryl
- 7/16 – OBTA Membership Committee Meeting, Cheryl
- 7/17 – Vision 20/20 exhibit, Oklahoma City, Cheryl and Oklahoma Blue Thumb Association volunteers
- 7/17 – Oklahoma Blue Thumb Association Board Meeting, Oklahoma City, Jeri and Cheryl
- 7/19 – OSU/Tulsa Blue Thumb Water Chemistry training, Cheryl
- 7/24 – 4-H Roundup, Blue Thumb Presentation, Jeri
- 7/29 – Jim Jones Education Event, Broken Bow Boys and Girls Club, Candice, Jeri, and Cheryl
- Blue Thumb fishing crew has been active in streams in the central portion of the state. (Kim Shaw, Candice Miller, JT Darling, and sometimes Jeri Fleming)

### **Blue Thumb Training/Field Work**

Fish collections this month include:

- Sand Creek, Osage County
- Little River, Oklahoma County
- Crutcho Creek, Oklahoma County
- Boomer Creek, Payne County
- Feather Creek, Payne County
- Stillwater Creek, Payne County (more streams will enter this list August 1)

### **Additional Work taking place**

- Planning of Blue Thumb biennial conference and celebration has begun
- Recruitment efforts for Selman Living Laboratory and Harper CC District Blue Thumb training
- Promoting Blue Thumb

### **Upcoming**

- August 23 and 24: Blue Thumb Training for New Volunteers, near Selman Oklahoma
- September 19 & 20: "Thumbs Up! For Blue Thumb!" Biennial Conference and 20 year celebration

### **Management Staff**

- Worked to produce three proposals for submittal to the NRCS Resource Conservation Partnership Program RFP
- Worked with various OMES staffers to process multiple IT related issues
- Attended OCLWA Board meeting (07/10)
- Met with OMES Fleet management to discuss multiple fleet related issues (07/17)

- Attended Keep Oklahoma Beautiful board meeting (07/22)
- Met with OSU team to discuss latest on benthotorch project (07/24)
- Attended quarterly coordination meeting with ODAFF Inorganics Lab (07/31)
- Worked on Unified Watershed Assessment ranking revisions
- Responded to numerous internal and external info requests throughout the month

### **Environmental Programs Manager**

#### **NPS Management Plan**

- Shanon has almost completed the initial edit of the plan. We are working to get updated interest and responsibilities from agencies and NGOs regarding nonpoint source pollution.
- We will be sending out a draft plan for comments by July 25<sup>th</sup>.

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

- The required Section 404 permit application is in progress. Stantec and I are working together to prepare it. It will be submitted to the Corps by July 24<sup>th</sup>.
- The plan is now 60% complete and has been approved by ODOT.
- We are coordinating with NRCS and USFWS to conduct required archeological and mussel surveys.

### **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
- Assisted with Blue Thumb fish collections, 7/2 and 7/7
- Attended Integrated Report meeting at DEQ, 7/9
- Attended TMDL working group meeting at DEQ, 7/21
- Attended OCC Communications Work Group meeting, 7/16
- Attended ODAFF lab group meeting at ODAFF, 7/31

### **Environmental Projects Coordinator**

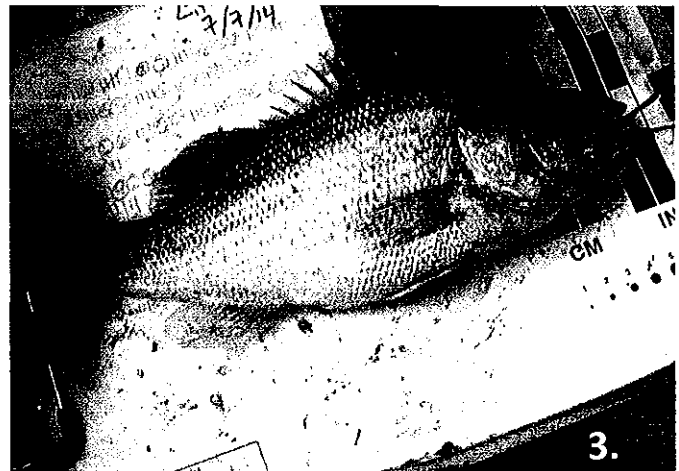
#### **Staff submitted the following to EPA Region 6**

- OSU Demonstration Reports for the North Canadian River Watershed project
- Semi-annual reports
- Quality Assurance Plans Recertification



## Blue Thumb Pictorial Report

July, 2014



1. Blue Thumb staff at work on Boomer Creek (fish collection) in Stillwater
2. Staff and volunteers collecting fish from Crutch Creek (Oklahoma City)
3. Large Mouth Bass from Little River (near Moore)
4. Volunteers and staff members at fish collection at Little River.



1. Blue Thumb Volunteer and Oklahoma Blue Thumb Association Board member Beth Landon educates a visitor at the Vision 20/20 conference for educators in OKC.
2. Summer Camp students at "Insect Adventure" in Stillwater.
3. OSU Tulsa students from Kevin Gustavson's Stream Field Assessment class learn about Blue Thumb chemical monitoring.
4. Girls going into the 8th grade were introduced to stream health at the "Tech Trek" summer camp in association with Southwestern Oklahoma State University in Weatherford.
5. Water Quality Division staff members who also help Blue Thumb volunteers prepared for quality assurance sessions.



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

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

**July, 2014**

**IT 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.

**Geographic Information System (GIS) Activity**

- Provided GIS services to AML, WQ, Conservation District Long Range Plans.
- Requested Pollution Complaint data from various state agencies for compilation.

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

- Worked on OKMaps servers, software and data.
- Worked on the OK Address Standard project.
- Met with State Fire Marshall on July 2 to discuss application of GIS technology to their workflow and field staff. Demonstrated some of the capabilities of OKMaps web application.
- Meeting planned with Broadband Advisory Group on July 29 to discuss the transition and close-out of the Broadband Mapping grant.
- Provided GIS/GPS support to the state Incident Management Team before and during the US Senior Open golf tournament in Edmond July 3 and 7-13.
- Participated in US Senior Open after-action meeting on July 17.
- Planned participation in the Mid-America GIS Consortium Clearinghouse Summit web conference on July 29 to present summary of state clearinghouse activity.
- Willoughby attended the ESRI GIS conference in San Diego July 14-17.

**OKLAHOMA CONSERVATION COMMISSION**  
**CONSERVATION PROGRAMS DIVISION**  
**Tammy Sawatzky, Acting Director**  
**August 4, 2014**

Administration

- Attended rehab funding announcement in Perry
- Reviewed NRCS rehab funding agreement draft

Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Reviewed CSPY 14 and CSPY 15 monthly reports received from conservation districts.

# of Claims	# of Districts	Claim Amount
<u>PY 14</u>		
25	12	\$36,715.33
<u>PY 15</u>		
79	40	\$130,665.94
<u>Emergency Drought</u>		
6	5	\$14,510.40
<b>110</b>		<b>\$181,891.67</b>

- Assistance: Provided Cost-Share Program assistance to 51 Conservation Districts:

Noble County	Stephens County	Pushmataha
West Caddo	Jefferson County	Tillman County
Arbuckle	Garfield County	Kay County
South Caddo	Nowata County	Atoka County
Cherokee County	Cotton County	Dewey County
Washita County	Delaware County	Love County
Major County	Woodward County	Cimarron Valley
Kiamichi	Rogers County	North Caddo
Pontotoc County	Osage County	Woodward County
Adair County	Craig County	Deer Creek
West Caddo	Okfuskee County	East Canadian County
Creek County	Ottawa County	Okmulgee County
Harmon County	Sequoyah County	Alfalfa County
Cherokee County	Hughes County	Mayes County
Logan County	Bryan	Grant County
Talihina	Seminole County	Lincoln County
McIntosh County	Kingfisher County	Shawnee

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 3 Conservation Districts:  
Sequoyah County – Sallisaw 33 and 34      Pontotoc County – Upper Clear Boggy 34  
Logan County – Cottonwood 54
- Construction Contracting:
  - ✓ South Caddo CD – Fort Cobb Laterals 10, submitted final pay request
  - ✓ Dewey County CD – Barnitz 1, construction progressing
- NRCS Rehabilitation Agreement Management: 3 agreements for a total of \$6.1 million
- Administrative, technical and land rights assistance to 3 Conservation Districts:  
Dewey County – Barnitz 5 & 11      NFRR—Upper Elk 23D  
South Caddo – Sugar L44
- Claims: Processed 2 rehabilitation claim for a total reimbursement of \$91,786.68

- Rehabilitation Project Status:
  - ✓ Construction Complete-34
  - ✓ Contracting/Construction Started-1
  - ✓ Construction Pending Land Rights-3
  - ✓ Planning & Design Underway-20

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 20 Conservation Districts:
 

Garvin	Grady County	McClain County
Okfuskee County	Upper Washita	Jackson County
Deer Creek	Custer County	Stephens County
Shawnee	Noble County	South Caddo
Pontotoc County	Washita County	Murray County
Seminole County	Sequoyah County	Tillman County
Kiowa County	Okfuskee County	
- Conservation District O&M FY 2015 budget request: \$11.4 million
- Conservation District O&M Plans FY2014-2015 identified total funding needs at \$9 million, including 122 high hazard dams
- NRCS Agreement Management: 4 agreements for a total of \$98,990.91
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Watershed Aide Management: Seminole County; Kiowa County; Murray County; Washita County; Garvin; Grady County; Okfuskee County
- Claims: Processed 27 watershed claims for a total reimbursement of \$49,969.13
- FY 2015 O&M Funding Requests:
  - ✓ This month: 1 request reviewed; 1 request approved for 1 Conservation District
  - ✓ To date: \$11,300.00 total amount allocated; 1 Conservation Districts assisted

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

**Robert Toole, AML Program Director**

August 4, 2014

**Status of AML projects:**

**Northeastern State (Wagoner County)**

Construction contract is with W.W. Excavating, LLC, for \$1,816,890. A change order was approved to extend the contract time. The contract time is now 605 days with a completion date of August 24, 2014. The contractor will finish the project this week.

**Baumann (Rogers County)**

Construction contract is with Weaver Excavating, Inc., for \$564,535.63. The contract time is 311 days with a completion date of July 26, 2014. Wet weather has significantly hampered progress in finishing this project. Oklahoma Conservation Commission (OCC) has submitted a change order request to Construction and Properties to extend the contract time due to weather days.

**Reves Phase 3 (Sequoyah County)**

Office of Surface Mining has issued the authorization to proceed. Final design is close to finished.

**Thompson UM (LeFlore County)**

Reclamation was completed on June 27, 2014, for \$16,548.

**Greer Phase 3 (Rogers County)**

OCC is in the process of preparing paper work to request authorization to proceed from the Office of Surface Mining.

**Moore North (Rogers County)**

Project is being designed by the Natural Resources Conservation Service.

**Moore South (Rogers County)**

Project is being designed by the Natural Resources Conservation Service.

**Pryor North (Muskogee County)**

Project is being designed by the Natural Resources Conservation Service.

**Pryor South (Muskogee County)**

Project is being designed by the Natural Resources Conservation Service.

**Perry Bedford Emergency (Okmulgee County)**

Project is in construction.

**Staff Activity**

- In June the Oklahoma Department of Mines (ODOM) contacted OCC regarding an open hole on the Bill's Tipple Civil Penalty Project in Craig County. OCC AML completed the project 20 years ago. Reclamation on this site is not eligible for AML funds. The Office of Surface Mining (OSM) has informed OCC that there are funds available from the Civil Penalty Fund to address the problem. On July 17 Tracy Reeder, AML Inspector, inspected the site with Doug Cross, ODOM fieldman. OCC will be requesting \$1,000 from OSM to abate this problem.
- Staff has been seeking inspectors and talking to prospects. Water Quality and AML divisions are working on a shared resources strategy that will expand existing Water Quality staff functions to include AML inspector functions.
- AML staff restructuring: Options are being considered for restructuring staff to take advantage of experience and expanded skill sets.