

MINUTES

CALL TO ORDER

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

ROLL CALL

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

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

Others in attendance were:

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

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

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

CLAIMS/FINANCIAL STATEMENT

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

PRESENTATION OF AGREEMENTS

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

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

NACD ANNUAL MEETING

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

OUT OF STATE TRAVEL REQUESTS

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

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

AMENDMENT OF BUDGETARY POLICIES

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

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

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

CEDAR TREE CLEAN WATER AUTHORITY

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

PUBLIC COMMENTS

None.

NEW BUSINESS

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

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

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

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

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

CONSERVATION PARTNERSHIP REPORTS

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

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

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

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

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

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

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

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

OKLAHOMA CONSERVATION COMMISSION MEMBERS

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

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

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

OKLAHOMA CONSERVATION COMMISSION STAFF

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

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

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

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

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

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

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

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

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

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

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

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

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


NEXT MEETING

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

ADJOURNMENT

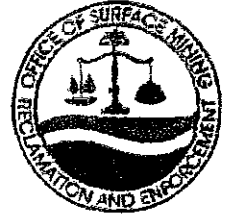
There being no further business a motion was made by Ms. LeGrand and seconded by Mr. Clark to adjourn. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. The meeting adjourned at 10:42 a.m.

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


Chair



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



November 4, 2015

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

Dear Mr. Toole,

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

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

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

Sincerely,

Elaine Ramsey
Field Office Director
Tulsa Field Office

Enclosure

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

Evaluation Year 2015

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

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

OSMRE Reviewers: LaChelle Harris
Gelareh Makhsousi (AmeriCorps Intern)

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

Projects Reviewed:

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

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

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

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

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

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

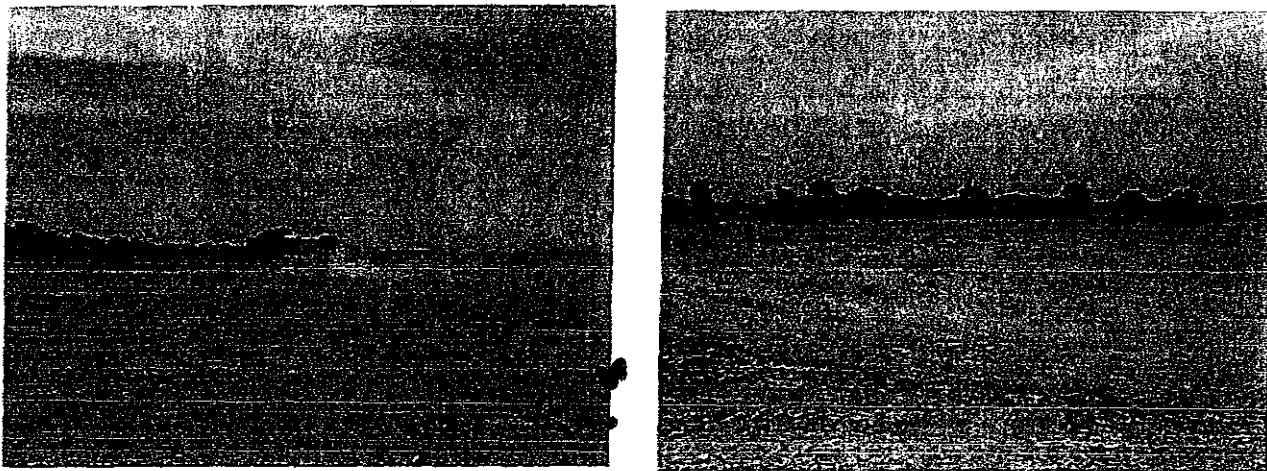


Figure 1 – Contractor working area where track hoe had been stuck in the wet ground. (Bauman AML Project, Rogers County, Oklahoma)

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

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

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

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

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



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

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

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

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

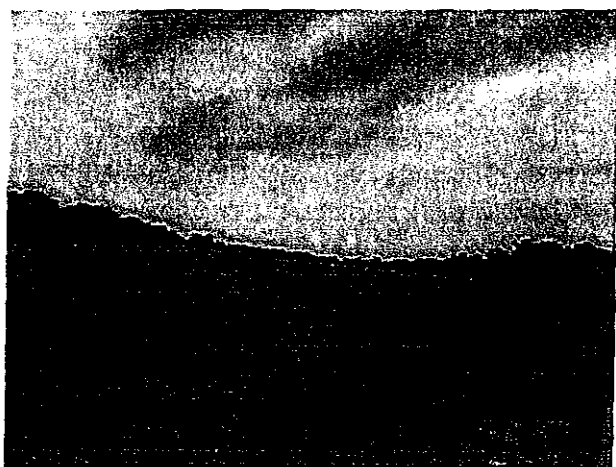


Figure 4 – Example of vegetation at the Bacon AML Project in Rogers County, OK.

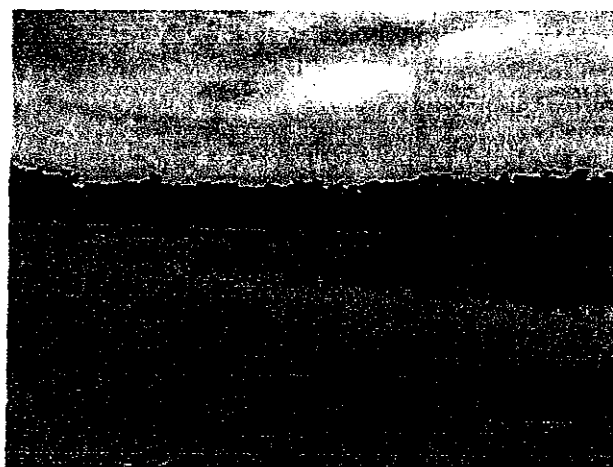


Figure 4 – Constructed pond at the Bacon AML Project in Rogers County, OK.

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

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

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

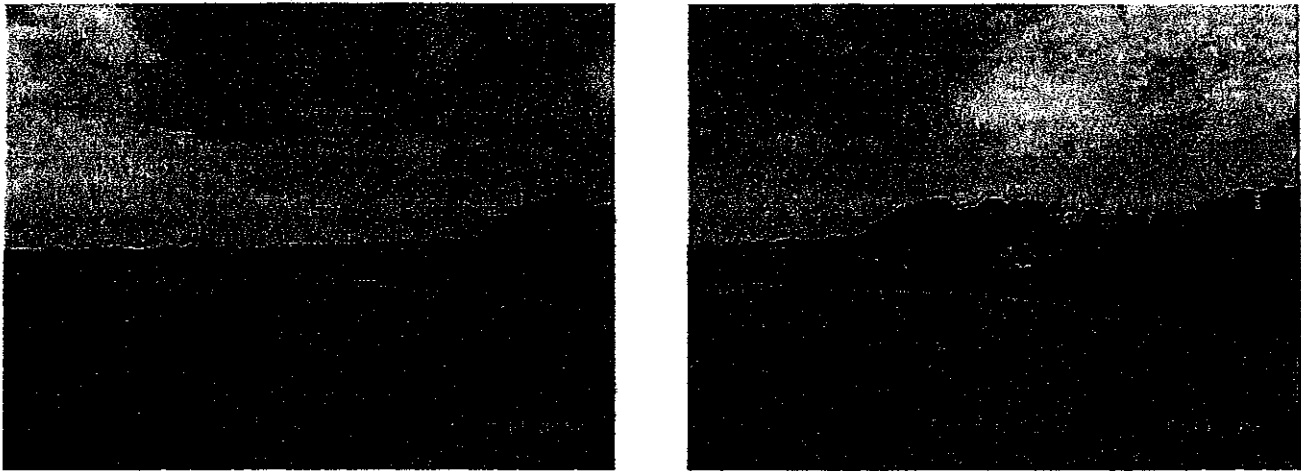


Figure 5 – Vegetation cover at the Shouse AML project in Rogers County, OK.

Emergency Projects

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

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

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

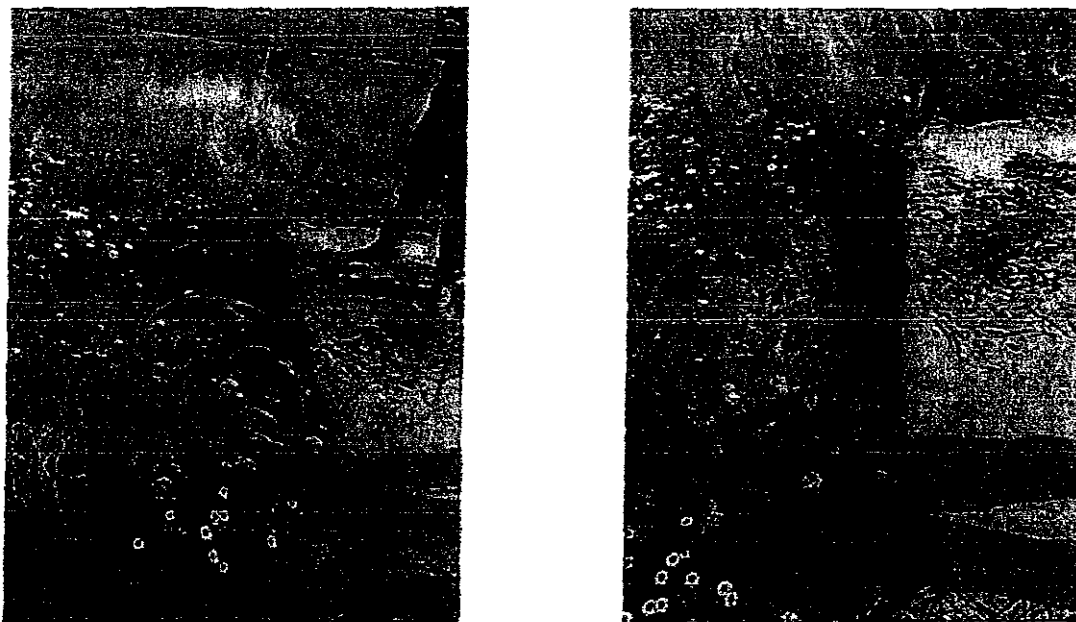


Figure 6 – Subsidence caused by heavy rains at the Perry Bedford AML emergency.

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

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

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

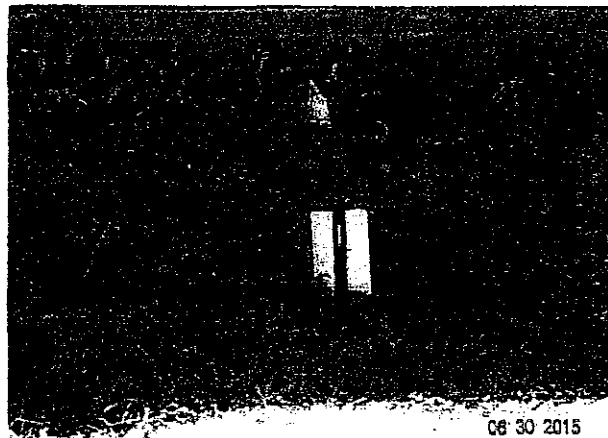


Figure 7 – The two small depressions near the home of the Keilty AML Emergency in Coal County, OK.

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

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

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



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

Findings and Conclusions

Environmental, historical, and cultural compliance and public concerns:

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

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

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

The program properly implemented interagency/intergovernmental coordination.

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

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

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

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

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

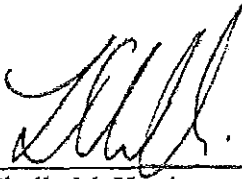
On-the-ground Reclamation:

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

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

Required Actions

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



LaChelle M. Harris
AML & Regulatory Program Specialist

11-4-15

Date

OKLAHOMA CONSERVATION COMMISSION

**CONSERVATION
COST SHARE PROGRAM
Emergency Drought**

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

Program Year Completed: November 20, 2015

PREPARED BY

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

**Conservation Cost Share Program
Emergency Drought**

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

**Conservation Cost Share Program
Emergency Drought**

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

Program Year Complete: November 20, 2015

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

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

Conservation Cost Share Program Emergency Drought

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

Conservation District: *Greer County*

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

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

Conservation Cost Share Program Emergency Drought

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

Conservation District: *Harmon County*

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

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

Conservation Cost Share Program Emergency Drought

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

Conservation District: *Jackson County*

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

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

Conservation Cost Share Program Emergency Drought

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

Conservation District: *Texas County*

Participant	Practice	Total of All Invoices	Amount of Claim	Participant's Amount
46-ED1-002 -- Robbie Johnson	Pumping Plant	\$7,394.01	\$405.70	\$6,988.31
	Well	\$8,996.08	\$6,594.30	\$2,401.78
	<i>Participant Total</i>	<i>\$16,390.09</i>	<i>\$7,000.00</i>	<i>\$9,390.09</i>
46-ED1-003 -- James Greene	Pumping Plant	\$4,190.46	\$2,436.98	\$1,753.48
	<i>Participant Total</i>	<i>\$4,190.46</i>	<i>\$2,436.98</i>	<i>\$1,753.48</i>
46-ED1-004 -- Jeremy Carman7L Land & Cattle	Pumping Plant	\$6,851.99	\$2,436.98	\$4,415.01
	<i>Participant Total</i>	<i>\$6,851.99</i>	<i>\$2,436.98</i>	<i>\$4,415.01</i>
46-ED1-005 -- Jimmie Draper	Pumping Plant	\$5,366.40	\$526.41	\$4,839.99
	Well	\$8,631.45	\$6,473.59	\$2,157.86
	<i>Participant Total</i>	<i>\$13,997.85</i>	<i>\$7,000.00</i>	<i>\$6,997.85</i>
46-ED1-006 -- Connie Sheets	Pumping Plant	\$5,767.04	\$812.66	\$4,954.38
	Well	\$8,215.65	\$6,161.74	\$2,053.91
	<i>Participant Total</i>	<i>\$13,982.69</i>	<i>\$6,974.40</i>	<i>\$7,008.29</i>
46-ED1-007 -- Robert E Bransgrove Family Trust	Pumping Plant	\$1,957.53	\$921.99	\$1,035.54
	Well	\$8,130.60	\$3,879.00	\$4,251.60
	<i>Participant Total</i>	<i>\$10,088.13</i>	<i>\$4,800.99</i>	<i>\$5,287.14</i>
46-ED1-008 -- Harry Fox Revocable Living Trust	Pipeline	\$11,512.61	\$5,534.76	\$5,977.85
	<i>Participant Total</i>	<i>\$11,512.61</i>	<i>\$5,534.76</i>	<i>\$5,977.85</i>
	Total	\$77,013.82	\$36,184.11	\$40,829.71
Total Emergency Drought Allocation		\$47,500.00		
Total Amount Paid to Emergency Drought Participants		\$36,184.11		
Total Emergency Drought Allocation Returned		\$11,315.89		

Conservation Cost Share Program Emergency Drought

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

Conservation District: *Tillman County*

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

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

Participant	Practice		Total of All Invoices	Amount of Claim	Participant's Amount
31-ED1-016 -- Stephanie Crume	Pumping Plant		\$800.00	\$600.00	\$200.00
	Well		\$2,000.00	\$1,133.79	\$866.21
		<i>Participant Total</i>	<i>\$2,800.00</i>	<i>\$1,733.79</i>	<i>\$1,066.21</i>
31-ED1-017 -- Joe Ed Kinder	Pipeline		\$5,565.40	\$2,000.00	\$3,565.40
		<i>Participant Total</i>	<i>\$5,565.40</i>	<i>\$2,000.00</i>	<i>\$3,565.40</i>
31-ED1-018 -- Toby Kinder	Pumping Plant		\$2,600.00	\$1,950.00	\$650.00
		<i>Participant Total</i>	<i>\$2,600.00</i>	<i>\$1,950.00</i>	<i>\$650.00</i>
		Total	\$36,955.15	\$20,053.06	\$16,902.09
Total Emergency Drought Allocation		\$38,000.00			
Total Amount Paid to Emergency Drought Participants		\$20,053.06			
Total Emergency Drought Allocation Returned		\$17,946.94			

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
Monday, December 7, 2015 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the November 2, 2015 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of the following new agreements (approved by Chairman Rooker prior to the meeting):
 - a. NRCS No. 69-7335-16-03 for 2015 flood damage repair of 20 watershed sites as follows: Caney 12, LCB 12, 14, 25, Soldier 5, Rush 4, Upper Elk 21, Fourche Maline 1&2, Criner 2, Wayne 1, Big Wewoka 3, 4, 6, 7, 9, 13, 22, 24, 25.
 - b. NRCS No. 69-7335-16-07 for 2015 flood damage repair of 11 sites as follows: Caddo 12, 18, 19, Upper Bayou 6, Wildhorse 80, Little Wewoka 16, LMCB 20, Sandy 4, UCB 14 & 47, UMB 15.

Discussion and possible approval of the following new agreement:

- c. Northeastern State University for a Clean Water Act Section 106 National Condition Assessment project to provide a field botanist and complete laboratory identification of collected plants at 19 sites determined by a target list provided by EPA and reviewed by State Wetlands Assessment Director.
7. Discussion and possible approval of attendance at the National Association of Conservation District Annual Meeting, Reno, Nevada, January 30-February 3, 2016.
 8. Out of State Travel Requests (Exhibit #3):
Discussion and possible ratification of the following request (approved by Chairman Rooker prior to the meeting):
 - a. Macroinvertebrate Identification Certification Exam, December 12-14, 2015, Lawrence, Kansas.

Discussion and possible approval of the following new request:

- b. No-Till on the Plains Winter Conference, January 26-28, 2016, Salina, Kansas.
9. Discussion and possible action to amend the budgetary policy regarding approval of all Requests for Acquisition as approved at the November 2, 2015 meeting.

10. Discussion and possible action to support the Cedar Tree Clean Water Authority as presented by Bob Moore during the November 2, 2015 meeting.
11. Public Comments.
12. New Business.
13. Break (at option of the Chair)
14. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
15. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
16. Next Meeting: Monday, January 4, 2016, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
17. Adjournment.

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

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 20, 2015 THRU NOVEMBER 22, 2015**

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

48274	70000	3000002	10/20/2015	\$4,766.54	512110	STATE & EDUC EMPL GRP INS BD
48274	40000	3000002	10/20/2015	\$122,417.46	512110	STATE & EDUC EMPL GRP INS BD
48275	70000	3000002	10/20/2015	\$4,375.42	512120	AMERICAN FAMILY LIFE ASSURANCE CO
48367	70000	3000002	11/3/2015	\$184.00	562150	WAGeworks INC
48376	70000	3000002	11/5/2015	\$12,081.30	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
48376	19601	3000002	11/5/2015	\$54,079.38	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
48425	70000	3000002	11/12/2015	\$4,766.54	512110	STATE & EDUC EMPL GRP INS BD
48425	19601	3000002	11/12/2015	\$123,453.24	512110	STATE & EDUC EMPL GRP INS BD
48426	70000	3000002	11/12/2015	\$4,375.42	512120	AMERICAN FAMILY LIFE ASSURANCE CO
H0321778	99400		10/21/2015	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0321779	99400		10/21/2015	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0321780	99400		10/21/2015	\$155.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0321781	99400		10/21/2015	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0321782	99400		10/21/2015	\$722.09	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0321783	99400		10/21/2015	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0321784	99400		10/21/2015	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0321785	99400		10/21/2015	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0323057	99400		11/5/2015	\$15.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC

\$335,219.12 Employee Withholdings / Retirement / Insurance

Administration

48295	19601	1000001	10/26/2015	\$184,854.47	548110	CAPITOL IMPROVEMENT AUTHORITY
48349	19601	1000001	11/3/2015	\$231.15	521310	KARL JETT
48350	19601	1000001	11/3/2015	\$85.10	521310	MIKE ROOKER
48351	19601	1000001	11/3/2015	\$202.40	521310	SCOTTY HERRIMAN
48352	19601	1000001	11/3/2015	\$103.50	521310	BILL CLARK
48353	19601	1000001	11/3/2015	\$337.50	521310	DEANNA LEGRAND
48354	19601	1000001	11/3/2015	\$41.71	521110	LAM III JESS W
48354	19601	1000001	11/3/2015	\$147.50	521120	LAM III JESS W
48355	19601	1000001	11/3/2015	\$25.00	521110	LAM III JESS W
48356	19601	1000001	11/3/2015	\$39.75	521110	LAM III JESS W
48368	19601	1000001	11/3/2015	\$246.02	522113	OKLAHOMA TURNPIKE AUTHORITY
48375	19601	1000001	11/5/2015	\$265.82	534290	COMDATA
48377	19601	1000001	11/6/2015	\$10.85	515540	AUTHORITY ORDER-PCARD
48377	19601	1000001	11/6/2015	\$52.90	522130	AUTHORITY ORDER-PCARD
48377	19601	1000001	11/6/2015	\$334.28	522131	AUTHORITY ORDER-PCARD
48377	19601	1000001	11/6/2015	\$15.00	522150	AUTHORITY ORDER-PCARD
48377	19601	1000001	11/6/2015	\$437.50	532130	AUTHORITY ORDER-PCARD
48377	19601	1000001	11/6/2015	\$140.25	536140	AUTHORITY ORDER-PCARD
48377	40000	1000004	11/6/2015	\$1,124.06	536140	AUTHORITY ORDER-PCARD
48377	19601	1000005	11/6/2015	\$178.00	522130	AUTHORITY ORDER-PCARD
48377	19601	1000005	11/6/2015	-\$10.80	522131	AUTHORITY ORDER-PCARD
48377	19601	1000005	11/6/2015	\$90.79	522131	AUTHORITY ORDER-PCARD
48377	19601	1000005	11/6/2015	\$20.00	531170	AUTHORITY ORDER-PCARD
48383	19601	1000005	11/9/2015	\$38.25	521120	HATHORNE ROBERT W
48393	19601	1000001	11/12/2015	\$401.69	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48427	19601	1000001	11/17/2015	\$144.77	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48456	19601	1000001	11/19/2015	\$125.20	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$189,682.66 Administration

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF OCTOBER 20, 2015 THRU NOVEMBER 22, 2015

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

48265	40000	2000001	10/20/2015	\$1,705.07	555170 96	UPPER WASHITA CONSERVATION DISTRICT
48268	40000	2000001	10/20/2015	\$138.50	555170 96	GARVIN CONSERVATION DISTRICT
48301	40000	2000001	10/26/2015	\$4,965.00	555170 96	KONAWA CONSERVATION DISTRICT
48338	40000	2000001	10/29/2015	\$764.25	555170 96	CENTRAL N CANADIAN RIVER CONSERVATION
48340	19601	2000001	10/29/2015	\$53.77	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
48359	40000	2000001	11/3/2015	\$70,000.00	515380	USENGINEERING SOLUTIONS CORPORATION
48366	40000	2000001	11/3/2015	\$53.94	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
48374	40000	2000001	11/4/2015	\$850.00	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
48375	19601	2000001	11/5/2015	\$2,330.36	534290	COMDATA
48375	19601	2000001	11/5/2015	\$2,017.87	537290	COMDATA
48377	19601	2000001	11/6/2015	\$79.99	522131	AUTHORITY ORDER-PCARD
48377	19601	2000001	11/6/2015	\$3.70	531200	AUTHORITY ORDER-PCARD
48377	19601	2000001	11/6/2015	\$238.75	531370	AUTHORITY ORDER-PCARD
48377	19601	2000001	11/6/2015	\$33.90	535180	AUTHORITY ORDER-PCARD
48377	19601	2000001	11/6/2015	\$87.11	536140	AUTHORITY ORDER-PCARD
48377	19601	2000001	11/6/2015	\$42.99	536150	AUTHORITY ORDER-PCARD
48418	40000	2000001	11/12/2015	\$2,633.42	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
48424	19601	2000001	11/12/2015	\$79.21	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
48473	19601	2000001	11/18/2015	\$50.21	531360	CENTERPOINT ENERGY

\$86,128.04 Watershed Operation & Maintenance

Watershed Rehabilitation

48391	19312	2000003	11/9/2015	\$98,550.94	546210	J W GALLUP CONSTRUCTION
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Field Services

48265	40000	3000001	10/20/2015	\$139.83	555170 86	UPPER WASHITA CONSERVATION DISTRICT
48265	19601	3000001	10/20/2015	\$218.66	555170 71	UPPER WASHITA CONSERVATION DISTRICT
48265	19601	3000001	10/20/2015	\$275.19	555170 80	UPPER WASHITA CONSERVATION DISTRICT
48265	19601	3000001	10/20/2015	\$280.00	555170 92	UPPER WASHITA CONSERVATION DISTRICT
48265	19601	3000001	10/20/2015	\$1,550.16	555170 12	UPPER WASHITA CONSERVATION DISTRICT
48265	19601	3000001	10/20/2015	\$3,005.97	555170 5	UPPER WASHITA CONSERVATION DISTRICT
48269	19601	3000001	10/20/2015	\$339.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
48269	19601	3000001	10/20/2015	\$2,567.14	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
48269	19601	3000001	10/20/2015	\$2,609.94	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
48270	19601	3000001	10/20/2015	\$240.00	555170 92	OKMULGEE COUNTY CONSERVATION DISTRICT
48270	19601	3000001	10/20/2015	\$418.22	555170 12	OKMULGEE COUNTY CONSERVATION DISTRICT
48270	19601	3000001	10/20/2015	\$530.00	555170 62	OKMULGEE COUNTY CONSERVATION DISTRICT
48270	19601	3000001	10/20/2015	\$1,143.24	555170 94	OKMULGEE COUNTY CONSERVATION DISTRICT
48270	19601	3000001	10/20/2015	\$2,034.59	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
48270	19601	3000001	10/20/2015	\$2,184.98	555170 11	OKMULGEE COUNTY CONSERVATION DISTRICT
48271	19601	3000001	10/20/2015	\$240.00	555170 92	COTTON COUNTY CONSERVATION DISTRICT
48271	19601	3000001	10/20/2015	\$2,076.42	555170 1	COTTON COUNTY CONSERVATION DISTRICT
48271	19601	3000001	10/20/2015	\$2,983.97	555170 5	COTTON COUNTY CONSERVATION DISTRICT
48272	19601	3000001	10/20/2015	\$43.50	555170 71	KIAMICHI CONSERVATION DISTRICT
48272	19601	3000001	10/20/2015	\$915.03	555170 94	KIAMICHI CONSERVATION DISTRICT
48272	19601	3000001	10/20/2015	\$1,517.62	555170 1	KIAMICHI CONSERVATION DISTRICT
48272	19601	3000001	10/20/2015	\$2,781.84	555170 5	KIAMICHI CONSERVATION DISTRICT
48273	19601	3000001	10/20/2015	\$47.12	555170 71	LITTLE RIVER CONSERVATION DISTRICT
48273	19601	3000001	10/20/2015	\$68.11	555170 26	LITTLE RIVER CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48273	19601	3000001	10/20/2015	\$260.00	555170 92	LITTLE RIVER CONSERVATION DISTRICT
48273	19601	3000001	10/20/2015	\$1,584.70	555170 1	LITTLE RIVER CONSERVATION DISTRICT
48273	19601	3000001	10/20/2015	\$3,520.91	555170 5	LITTLE RIVER CONSERVATION DISTRICT
48277	40000	3000001	10/21/2015	\$139.38	555170 86	GRANT COUNTY CONSERVATION DISTRICT
48277	19601	3000001	10/21/2015	\$260.00	555170 92	GRANT COUNTY CONSERVATION DISTRICT
48277	19601	3000001	10/21/2015	\$794.05	555170 26	GRANT COUNTY CONSERVATION DISTRICT
48277	19601	3000001	10/21/2015	\$1,910.99	555170 9	GRANT COUNTY CONSERVATION DISTRICT
48277	19601	3000001	10/21/2015	\$2,233.18	555170 1	GRANT COUNTY CONSERVATION DISTRICT
48278	19601	3000001	10/21/2015	\$9.56	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
48278	19601	3000001	10/21/2015	\$107.19	555170 79	MUSKOGEE COUNTY CONSERVATION DISTRICT
48278	19601	3000001	10/21/2015	\$160.74	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
48278	19601	3000001	10/21/2015	\$240.00	555170 92	MUSKOGEE COUNTY CONSERVATION DISTRICT
48278	19601	3000001	10/21/2015	\$1,143.24	555170 94	MUSKOGEE COUNTY CONSERVATION DISTRICT
48278	19601	3000001	10/21/2015	\$1,956.36	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
48278	19601	3000001	10/21/2015	\$2,098.53	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
48279	19601	3000001	10/21/2015	\$155.25	555170 69	KONAWA CONSERVATION DISTRICT
48279	19601	3000001	10/21/2015	\$260.00	555170 92	KONAWA CONSERVATION DISTRICT
48279	19601	3000001	10/21/2015	\$3,124.54	555170 12	KONAWA CONSERVATION DISTRICT
48280	19601	3000001	10/21/2015	\$71.90	555170 71	GARFIELD CO CONSERVATION DISTRICT
48280	19601	3000001	10/21/2015	\$405.84	555170 12	GARFIELD CO CONSERVATION DISTRICT
48280	19601	3000001	10/21/2015	\$520.00	555170 61	GARFIELD CO CONSERVATION DISTRICT
48280	19601	3000001	10/21/2015	\$1,945.08	555170 1	GARFIELD CO CONSERVATION DISTRICT
48314	40000	3000001	10/27/2015	\$139.83	555170 86	BEAVER COUNTY CONSERVATION DISTRICT
48314	19601	3000001	10/27/2015	\$220.00	555170 92	BEAVER COUNTY CONSERVATION DISTRICT
48314	19601	3000001	10/27/2015	\$385.98	555170 20	BEAVER COUNTY CONSERVATION DISTRICT
48314	19601	3000001	10/27/2015	\$1,756.31	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
48314	19601	3000001	10/27/2015	\$2,238.24	555170 1	BEAVER COUNTY CONSERVATION DISTRICT
48315	19601	3000001	10/27/2015	\$2,116.54	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
48316	19601	3000001	10/27/2015	\$72.54	555170 72	CLEVELAND COUNTY CONSERVATION DISTRICT
48316	19601	3000001	10/27/2015	\$2,555.27	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
48317	19601	3000001	10/27/2015	\$35.00	555170 71	HUGHES COUNTY CONSERVATION DIST
48317	19601	3000001	10/27/2015	\$669.85	555170 12	HUGHES COUNTY CONSERVATION DIST
48317	19601	3000001	10/27/2015	\$2,577.60	555170 2	HUGHES COUNTY CONSERVATION DIST
48319	19601	3000001	10/27/2015	\$105.00	555170 74	EAST CANADIAN COUNTY CONSERVATION DISTRICT
48319	19601	3000001	10/27/2015	\$220.00	555170 92	EAST CANADIAN COUNTY CONSERVATION DISTRICT
48321	19601	3000001	10/27/2015	\$25.99	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
48321	19601	3000001	10/27/2015	\$57.00	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
48321	19601	3000001	10/27/2015	\$77.40	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
48321	19601	3000001	10/27/2015	\$220.00	555170 92	PUSHMATAHA CONSERVATION DISTRICT #44
48321	19601	3000001	10/27/2015	\$1,304.72	555170 12	PUSHMATAHA CONSERVATION DISTRICT #44
48321	19601	3000001	10/27/2015	\$1,957.91	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
48322	19601	3000001	10/27/2015	\$207.56	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
48322	19601	3000001	10/27/2015	\$280.00	555170 92	MARSHALL COUNTY CONSERVATION DISTRICT
48322	19601	3000001	10/27/2015	\$1,998.62	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
48322	19601	3000001	10/27/2015	\$2,249.71	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
48323	19601	3000001	10/27/2015	\$260.00	555170 92	WOODWARD COUNTY CONSERVATION DISTRICT
48324	19601	3000001	10/27/2015	\$80.75	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
48324	19601	3000001	10/27/2015	\$82.83	555170 79	OKLAHOMA COUNTY CONSERVATION DISTRICT
48324	19601	3000001	10/27/2015	\$200.00	555170 92	OKLAHOMA COUNTY CONSERVATION DISTRICT
48324	19601	3000001	10/27/2015	\$530.00	555170 61	OKLAHOMA COUNTY CONSERVATION DISTRICT
48324	19601	3000001	10/27/2015	\$1,387.18	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
48324	19601	3000001	10/27/2015	\$2,206.34	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
48325	19601	3000001	10/27/2015	\$8.00	555170 46	MAYES COUNTY CONSERVATION DISTRICT
48325	19601	3000001	10/27/2015	\$19.68	555170 20	MAYES COUNTY CONSERVATION DISTRICT
48325	19601	3000001	10/27/2015	\$146.72	555170 26	MAYES COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48325	19601	3000001	10/27/2015	\$2,141.70	555170	3 MAYES COUNTY CONSERVATION DISTRICT
48326	19601	3000001	10/27/2015	\$77.12	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
48326	19601	3000001	10/27/2015	\$183.67	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
48326	19601	3000001	10/27/2015	\$1,345.63	555170	94 COAL COUNTY CONSERVATION DISTRICT #19
48326	19601	3000001	10/27/2015	\$2,212.85	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
48326	19601	3000001	10/27/2015	\$2,284.99	555170	2 COAL COUNTY CONSERVATION DISTRICT #19
48327	19601	3000001	10/27/2015	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
48327	19601	3000001	10/27/2015	\$2,417.72	555170	1 DELAWARE CO CONSERVATION DISTRICT
48328	19601	3000001	10/27/2015	\$2,145.76	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
48328	19601	3000001	10/27/2015	\$2,816.79	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
48329	19601	3000001	10/27/2015	\$232.12	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
48329	19601	3000001	10/27/2015	\$240.00	555170	92 LINCOLN COUNTY CONSERVATION DISTRICT
48329	19601	3000001	10/27/2015	\$1,953.01	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
48329	19601	3000001	10/27/2015	\$2,467.85	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
48334	19601	3000001	10/27/2015	\$915.00	555170	61 MURRAY COUNTY CONSERVATION DISTRICT
48334	19601	3000001	10/27/2015	\$2,153.00	555170	94 MURRAY COUNTY CONSERVATION DISTRICT
48335	19601	3000001	10/28/2015	\$464.15	555170	26 WOODWARD COUNTY CONSERVATION DISTRICT
48335	19601	3000001	10/28/2015	\$5,434.92	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$41.70	555170	81 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$46.00	555170	26 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$98.03	555170	27 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$100.26	555170	71 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$139.06	555170	80 WOODS COUNTY CONSERVATION DISTRICT
48336	40000	3000001	10/28/2015	\$139.83	555170	86 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$251.76	555170	69 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$260.00	555170	92 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$1,624.78	555170	9 WOODS COUNTY CONSERVATION DISTRICT
48336	19601	3000001	10/28/2015	\$2,615.44	555170	1 WOODS COUNTY CONSERVATION DISTRICT
48338	19601	3000001	10/29/2015	\$358.00	555170	84 CENTRAL N CANADIAN RIVER CONSERVATION
48338	19601	3000001	10/29/2015	\$673.89	555170	94 CENTRAL N CANADIAN RIVER CONSERVATION
48338	19601	3000001	10/29/2015	\$1,553.68	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
48338	19601	3000001	10/29/2015	\$2,322.74	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
48344	19601	3000001	10/29/2015	\$1,970.21	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
48345	19601	3000001	10/29/2015	\$51.50	555170	MCINTOSH COUNTY CONSERVATION DISTRICT
48346	19601	3000001	11/2/2015	\$55.28	555170	71 PONTOTOC COUNTY C D
48346	19601	3000001	11/2/2015	\$2,091.90	555170	1 PONTOTOC COUNTY C D
48346	19601	3000001	11/2/2015	\$2,156.51	555170	5 PONTOTOC COUNTY C D
48347	19601	3000001	11/2/2015	\$160.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
48347	19601	3000001	11/2/2015	\$629.39	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
48347	19601	3000001	11/2/2015	\$1,995.87	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
48348	19601	3000001	11/2/2015	\$67.60	555170	67 WAGONER COUNTY CONSERVATION DIST NO 22
48348	19601	3000001	11/2/2015	\$650.00	555170	61 WAGONER COUNTY CONSERVATION DIST NO 22
48348	19601	3000001	11/2/2015	\$3,265.83	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
48364	19601	3000001	11/3/2015	\$2,437.78	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
48365	19601	3000001	11/3/2015	\$26.50	555170	81 NORTH CADDO CONSERVATION DISTRICT
48365	19601	3000001	11/3/2015	\$84.18	555170	80 NORTH CADDO CONSERVATION DISTRICT
48365	19601	3000001	11/3/2015	\$159.01	555170	71 NORTH CADDO CONSERVATION DISTRICT
48365	19601	3000001	11/3/2015	\$160.00	555170	92 NORTH CADDO CONSERVATION DISTRICT
48365	19601	3000001	11/3/2015	\$1,287.49	555170	12 NORTH CADDO CONSERVATION DISTRICT
48365	19601	3000001	11/3/2015	\$1,942.57	555170	1 NORTH CADDO CONSERVATION DISTRICT
48374	19601	3000001	11/4/2015	\$1,465.20	555170	6 SEMINOLE COUNTY CONSERVATION DISTRICT
48374	19601	3000001	11/4/2015	\$2,735.75	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
48374	19601	3000001	11/4/2015	\$7,104.90	555170	95 SEMINOLE COUNTY CONSERVATION DISTRICT
48394	19601	3000001	11/12/2015	\$300.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
48394	19601	3000001	11/12/2015	\$1,408.06	555170	12 DEWEY COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48394	19601	3000001	11/12/2015	\$2,319.22	555170	5 DEWEY COUNTY CONSERVATION DISTRICT
48395	19601	3000001	11/12/2015	\$209.09	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
48395	19601	3000001	11/12/2015	\$280.00	555170	92 TEXAS COUNTY CONSERVATION DISTRICT
48395	19601	3000001	11/12/2015	\$746.01	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
48395	19601	3000001	11/12/2015	\$2,165.23	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
48396	19601	3000001	11/12/2015	\$2,170.77	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
48396	19601	3000001	11/12/2015	\$2,899.36	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
48397	19601	3000001	11/12/2015	\$164.97	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
48397	19601	3000001	11/12/2015	\$175.00	555170	74 OSAGE COUNTY CONSERVATION DISTRICT
48397	19601	3000001	11/12/2015	\$2,530.97	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
48397	19601	3000001	11/12/2015	\$2,813.84	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
48398	19601	3000001	11/12/2015	\$1,038.83	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
48398	19601	3000001	11/12/2015	\$2,310.24	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$33.75	555170	83 ROGERS COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$35.00	555170	74 ROGERS COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$59.19	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$111.92	555170	79 ROGERS COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$774.20	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$2,467.16	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$2,629.31	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
48399	19601	3000001	11/12/2015	\$3,777.95	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
48407	19601	3000001	11/12/2015	\$2,411.41	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
48407	19601	3000001	11/12/2015	\$2,749.27	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
48408	19601	3000001	11/12/2015	\$46.16	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
48408	19601	3000001	11/12/2015	\$2,506.20	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
48408	19601	3000001	11/12/2015	\$2,558.78	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
48409	19601	3000001	11/12/2015	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
48409	19601	3000001	11/12/2015	\$97.35	555170	71 CREEK COUNTY CONSERVATION DISTRICT
48409	19601	3000001	11/12/2015	\$1,100.00	555170	71 CREEK COUNTY CONSERVATION DISTRICT
48409	19601	3000001	11/12/2015	\$1,922.58	555170	9 CREEK COUNTY CONSERVATION DISTRICT
48409	19601	3000001	11/12/2015	\$2,587.12	555170	2 CREEK COUNTY CONSERVATION DISTRICT
48410	19601	3000001	11/12/2015	\$595.00	555170	61 LATIMER COUNTY CONSERVATION DISTRICT
48410	19601	3000001	11/12/2015	\$2,182.94	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
48411	19601	3000001	11/12/2015	\$2,159.85	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
48412	19601	3000001	11/12/2015	\$2,687.18	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
48412	19601	3000001	11/12/2015	\$2,764.20	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
48413	19601	3000001	11/12/2015	\$39.76	555170	71 LOVE COUNTY CONSERVATION DISTRICT
48413	19601	3000001	11/12/2015	\$63.25	555170	69 LOVE COUNTY CONSERVATION DISTRICT
48413	19601	3000001	11/12/2015	\$2,387.97	555170	7 LOVE COUNTY CONSERVATION DISTRICT
48413	19601	3000001	11/12/2015	\$3,146.47	555170	5 LOVE COUNTY CONSERVATION DISTRICT
48414	19601	3000001	11/12/2015	\$725.61	555170	61 JEFFERSON COUNTY CONSERVATION DIST
48414	19601	3000001	11/12/2015	\$2,154.44	555170	7 JEFFERSON COUNTY CONSERVATION DIST
48414	19601	3000001	11/12/2015	\$2,355.58	555170	2 JEFFERSON COUNTY CONSERVATION DIST
48415	19601	3000001	11/12/2015	\$37.79	555170	71 ARBUCKLE CONSERVATION DISTRICT
48415	19601	3000001	11/12/2015	\$69.45	555170	41 ARBUCKLE CONSERVATION DISTRICT
48415	19601	3000001	11/12/2015	\$750.00	555170	61 ARBUCKLE CONSERVATION DISTRICT
48415	19601	3000001	11/12/2015	\$3,242.23	555170	3 ARBUCKLE CONSERVATION DISTRICT
48422	19601	3000001	11/12/2015	\$2,034.59	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
48422	19601	3000001	11/12/2015	\$2,184.98	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
48423	19601	3000001	11/12/2015	\$595.00	555170	61 TALIHINA CONSERVATION DISTRICT
48423	19601	3000001	11/12/2015	\$1,175.54	555170	12 TALIHINA CONSERVATION DISTRICT
48423	19601	3000001	11/12/2015	\$3,650.89	555170	5 TALIHINA CONSERVATION DISTRICT
48428	19601	3000001	11/13/2015	\$2,145.76	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
48428	19601	3000001	11/13/2015	\$2,798.90	555170	94 CRAIG COUNTY CONSERVATION DISTRICT
48428	19601	3000001	11/13/2015	\$2,816.79	555170	5 CRAIG COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48429	19601	3000001	11/13/2015	\$79.67	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
48429	19601	3000001	11/13/2015	\$1,566.70	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
48429	19601	3000001	11/13/2015	\$2,206.34	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
48429	19601	3000001	11/13/2015	\$2,798.90	555170	94 OKLAHOMA COUNTY CONSERVATION DISTRICT
48430	19601	3000001	11/13/2015	\$105.74	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
48430	19601	3000001	11/13/2015	\$1,258.00	555170	84 WASHITA COUNTY CONSERVATION DISTRICT
48430	19601	3000001	11/13/2015	\$1,951.65	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
48430	19601	3000001	11/13/2015	\$2,699.11	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
48431	19601	3000001	11/13/2015	\$2,168.24	555170	1 HARMON COUNTY CONSERVATION DISTRICT
48431	19601	3000001	11/13/2015	\$2,412.06	555170	5 HARMON COUNTY CONSERVATION DISTRICT
48432	19601	3000001	11/13/2015	\$841.82	555170	12 GREER COUNTY CONSERVATION DIST
48432	19601	3000001	11/13/2015	\$1,290.20	555170	61 GREER COUNTY CONSERVATION DIST
48432	19601	3000001	11/13/2015	\$2,353.08	555170	5 GREER COUNTY CONSERVATION DIST
48433	19601	3000001	11/13/2015	\$140.00	555170	92 NOBLE COUNTY CONSERVATION DISTRICT
48433	19601	3000001	11/13/2015	\$1,338.55	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
48433	19601	3000001	11/13/2015	\$2,813.86	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
48434	19601	3000001	11/13/2015	\$55.62	555170	71 BRYAN CONSERVATION DISTRICT
48434	19601	3000001	11/13/2015	\$57.71	555170	80 BRYAN CONSERVATION DISTRICT
48434	19601	3000001	11/13/2015	\$82.80	555170	12 BRYAN CONSERVATION DISTRICT
48434	19601	3000001	11/13/2015	\$254.32	555170	12 BRYAN CONSERVATION DISTRICT
48434	19601	3000001	11/13/2015	\$260.00	555170	92 BRYAN CONSERVATION DISTRICT
48434	19601	3000001	11/13/2015	\$2,051.54	555170	1 BRYAN CONSERVATION DISTRICT
48435	19601	3000001	11/13/2015	\$58.00	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
48435	19601	3000001	11/13/2015	\$1,244.36	555170	36 ATOKA COUNTY CONSERVATION DISTRICT
48435	19601	3000001	11/13/2015	\$1,922.58	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
48435	19601	3000001	11/13/2015	\$2,811.79	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
48436	19601	3000001	11/13/2015	\$35.00	555170	74 GRADY COUNTY CONSERVATION DIST
48436	19601	3000001	11/13/2015	\$51.19	555170	72 GRADY COUNTY CONSERVATION DIST
48436	19601	3000001	11/13/2015	\$127.36	555170	71 GRADY COUNTY CONSERVATION DIST
48436	19601	3000001	11/13/2015	\$179.59	555170	79 GRADY COUNTY CONSERVATION DIST
48436	19601	3000001	11/13/2015	\$2,175.46	555170	1 GRADY COUNTY CONSERVATION DIST
48436	19601	3000001	11/13/2015	\$2,255.40	555170	6 GRADY COUNTY CONSERVATION DIST
48436	19601	3000001	11/13/2015	\$2,696.86	555170	7 GRADY COUNTY CONSERVATION DIST
48437	19601	3000001	11/13/2015	\$122.94	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
48437	19601	3000001	11/13/2015	\$210.00	555170	74 COMANCHE COUNTY CONSERVATION DISTRICT
48437	19601	3000001	11/13/2015	\$260.00	555170	92 COMANCHE COUNTY CONSERVATION DISTRICT
48437	19601	3000001	11/13/2015	\$2,302.27	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
48437	19601	3000001	11/13/2015	\$2,771.60	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
48438	19601	3000001	11/13/2015	\$203.87	555170	12 DEER CREEK CONSERVATION DISTRICT
48438	19601	3000001	11/13/2015	\$2,136.06	555170	11 DEER CREEK CONSERVATION DISTRICT
48438	19601	3000001	11/13/2015	\$2,528.43	555170	5 DEER CREEK CONSERVATION DISTRICT
48439	19601	3000001	11/13/2015	\$32.00	555170	82 WEST CADDO CONSERVATION DISTRICT
48439	19601	3000001	11/13/2015	\$73.89	555170	81 WEST CADDO CONSERVATION DISTRICT
48439	19601	3000001	11/13/2015	\$105.52	555170	80 WEST CADDO CONSERVATION DISTRICT
48439	19601	3000001	11/13/2015	\$463.78	555170	71 WEST CADDO CONSERVATION DISTRICT
48439	19601	3000001	11/13/2015	\$543.00	555170	61 WEST CADDO CONSERVATION DISTRICT
48439	19601	3000001	11/13/2015	\$2,683.31	555170	5 WEST CADDO CONSERVATION DISTRICT
48439	19601	3000001	11/13/2015	\$2,766.52	555170	2 WEST CADDO CONSERVATION DISTRICT
48440	19601	3000001	11/13/2015	\$39.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
48440	19601	3000001	11/13/2015	\$195.50	555170	69 OTTAWA COUNTY CONSERVATION DISTRICT
48440	19601	3000001	11/13/2015	\$2,627.48	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
48441	19601	3000001	11/13/2015	\$29.79	555170	71 KAY COUNTY CONSERVATION DISTRICT
48441	19601	3000001	11/13/2015	\$2,520.84	555170	7 KAY COUNTY CONSERVATION DISTRICT
48441	19601	3000001	11/13/2015	\$2,885.62	555170	2 KAY COUNTY CONSERVATION DISTRICT
48441	19601	3000001	11/13/2015	\$3,001.93	555170	5 KAY COUNTY CONSERVATION DISTRICT

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48442	19601	3000001	11/13/2015	\$1,679.34	555170 12	LEFLORE COUNTY CONSERVATION DISTRICT
48442	19601	3000001	11/13/2015	\$2,388.28	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
48442	19601	3000001	11/13/2015	\$2,789.57	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
48443	19601	3000001	11/13/2015	\$70.00	555170 74	DELAWARE CO CONSERVATION DISTRICT
48443	40000	3000001	11/13/2015	\$139.83	555170 86	DELAWARE CO CONSERVATION DISTRICT
48443	19601	3000001	11/13/2015	\$240.00	555170 92	DELAWARE CO CONSERVATION DISTRICT
48443	19601	3000001	11/13/2015	\$525.00	555170 62	DELAWARE CO CONSERVATION DISTRICT
48443	19601	3000001	11/13/2015	\$968.85	555170 12	DELAWARE CO CONSERVATION DISTRICT
48443	19601	3000001	11/13/2015	\$2,417.72	555170 1	DELAWARE CO CONSERVATION DISTRICT
48444	40000	3000001	11/13/2015	\$139.83	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
48444	19601	3000001	11/13/2015	\$240.00	555170 92	CIMARRON COUNTY CONSERVATION DISTRICT
48444	19601	3000001	11/13/2015	\$1,448.73	555170 61	CIMARRON COUNTY CONSERVATION DISTRICT
48444	19601	3000001	11/13/2015	\$2,655.28	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
48445	19601	3000001	11/13/2015	\$71.89	555170 71	GARFIELD CO CONSERVATION DISTRICT
48445	19601	3000001	11/13/2015	\$96.01	555170 20	GARFIELD CO CONSERVATION DISTRICT
48445	40000	3000001	11/13/2015	\$139.83	555170 86	GARFIELD CO CONSERVATION DISTRICT
48445	19601	3000001	11/13/2015	\$260.00	555170 92	GARFIELD CO CONSERVATION DISTRICT
48445	19601	3000001	11/13/2015	\$1,539.40	555170 12	GARFIELD CO CONSERVATION DISTRICT
48445	19601	3000001	11/13/2015	\$1,945.08	555170 1	GARFIELD CO CONSERVATION DISTRICT
48446	19601	3000001	11/13/2015	\$140.00	555170 74	BEAVER COUNTY CONSERVATION DISTRICT
48446	19601	3000001	11/13/2015	\$1,938.24	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
48446	19601	3000001	11/13/2015	\$2,238.24	555170 1	BEAVER COUNTY CONSERVATION DISTRICT
48447	19601	3000001	11/16/2015	\$220.00	555170 92	ALFALFA COUNTY CONSERVATION DISTRICT
48447	19601	3000001	11/16/2015	\$2,159.85	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
48448	19601	3000001	11/16/2015	\$253.11	555170 26	WOODWARD COUNTY CONSERVATION DISTRICT
48448	19601	3000001	11/16/2015	\$5,289.59	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
48449	19601	3000001	11/16/2015	\$438.92	555170 61	GARVIN CONSERVATION DISTRICT
48449	19601	3000001	11/16/2015	\$2,338.87	555170 2	GARVIN CONSERVATION DISTRICT
48449	19601	3000001	11/16/2015	\$2,549.14	555170 6	GARVIN CONSERVATION DISTRICT
48450	19601	3000001	11/16/2015	\$446.31	555170 61	JACKSON COUNTY CONSERVATION DIST
48450	19601	3000001	11/16/2015	\$2,655.39	555170 2	JACKSON COUNTY CONSERVATION DIST
48450	19601	3000001	11/16/2015	\$3,234.85	555170 5	JACKSON COUNTY CONSERVATION DIST
48451	19601	3000001	11/16/2015	\$575.15	555170 26	GRANT COUNTY CONSERVATION DISTRICT
48451	19601	3000001	11/16/2015	\$1,910.99	555170 9	GRANT COUNTY CONSERVATION DISTRICT
48451	19601	3000001	11/16/2015	\$2,233.18	555170 1	GRANT COUNTY CONSERVATION DISTRICT
48452	19601	3000001	11/16/2015	\$329.23	555170 61	MUSKOGEE COUNTY CONSERVATION DISTRICT
48452	19601	3000001	11/16/2015	\$1,956.36	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
48452	19601	3000001	11/16/2015	\$2,098.53	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
48453	19601	3000001	11/16/2015	\$260.00	555170 92	NORTH FORK OF RED RIVER CONSERVATION
48453	19601	3000001	11/16/2015	\$915.03	555170 94	NORTH FORK OF RED RIVER CONSERVATION
48453	19601	3000001	11/16/2015	\$1,033.44	555170 12	NORTH FORK OF RED RIVER CONSERVATION
48453	19601	3000001	11/16/2015	\$2,063.56	555170 5	NORTH FORK OF RED RIVER CONSERVATION
48455	19601	3000001	11/16/2015	\$15.00	555170 70	MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$33.56	555170 26	MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$140.00	555170 84	MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$229.36	555170 84	MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$260.00	555170 92	MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$316.02	555170 61	MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$420.00	555170 62	MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$660.66	555170 46	MAYES COUNTY CONSERVATION DISTRICT
48455	19601	3000001	11/16/2015	\$2,141.70	555170 3	MAYES COUNTY CONSERVATION DISTRICT
48457	19601	3000001	11/18/2015	\$2,529.78	555170 12	KONAWA CONSERVATION DISTRICT
48458	19601	3000001	11/18/2015	\$2,186.01	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
48458	19601	3000001	11/18/2015	\$2,998.03	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
48459	19601	3000001	11/18/2015	\$2,076.42	555170 1	COTTON COUNTY CONSERVATION DISTRICT

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48459	19601	3000001	11/18/2015	\$2,983.97	555170	5 COTTON COUNTY CONSERVATION DISTRICT
48460	19601	3000001	11/18/2015	\$10.99	555170	79 NOWATA COUNTY CONSERVATION DISTRICT
48460	19601	3000001	11/18/2015	\$121.11	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
48460	19601	3000001	11/18/2015	\$275.00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
48460	19601	3000001	11/18/2015	\$450.00	555170	61 NOWATA COUNTY CONSERVATION DISTRICT
48460	19601	3000001	11/18/2015	\$2,932.64	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
48461	19601	3000001	11/18/2015	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
48461	19601	3000001	11/18/2015	\$82.80	555170	69 MCCLAIN COUNTY CONSERVATION DISTRICT
48461	19601	3000001	11/18/2015	\$98.00	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
48461	19601	3000001	11/18/2015	\$103.99	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
48461	19601	3000001	11/18/2015	\$1,522.31	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
48461	19601	3000001	11/18/2015	\$2,633.03	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
48462	19601	3000001	11/18/2015	\$88.46	555170	79 LOGAN COUNTY CONSERVATION DISTRICT
48462	19601	3000001	11/18/2015	\$105.00	555170	74 LOGAN COUNTY CONSERVATION DISTRICT
48462	19601	3000001	11/18/2015	\$135.09	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
48462	19601	3000001	11/18/2015	\$1,614.75	555170	94 LOGAN COUNTY CONSERVATION DISTRICT
48462	19601	3000001	11/18/2015	\$2,038.82	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
48462	19601	3000001	11/18/2015	\$2,789.18	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$50.96	555170	81 WOODS COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$74.19	555170	27 WOODS COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$79.12	555170	26 WOODS COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$99.94	555170	71 WOODS COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$115.05	555170	80 WOODS COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$310.00	555170	74 WOODS COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$1,560.19	555170	9 WOODS COUNTY CONSERVATION DISTRICT
48463	19601	3000001	11/18/2015	\$2,615.44	555170	1 WOODS COUNTY CONSERVATION DISTRICT
48464	19601	3000001	11/18/2015	\$39.90	555170	20 HARPER COUNTY CONSERVATION DISTRICT
48464	19601	3000001	11/18/2015	\$167.00	555170	71 HARPER COUNTY CONSERVATION DISTRICT
48464	19601	3000001	11/18/2015	\$734.71	555170	12 HARPER COUNTY CONSERVATION DISTRICT
48464	19601	3000001	11/18/2015	\$1,994.54	555170	1 HARPER COUNTY CONSERVATION DISTRICT
48465	19601	3000001	11/18/2015	\$152.63	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
48465	19601	3000001	11/18/2015	\$175.00	555170	74 STEPHENS COUNTY CONSERVATION DISTRICT
48465	19601	3000001	11/18/2015	\$2,796.57	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
48465	19601	3000001	11/18/2015	\$2,818.17	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
48466	19601	3000001	11/18/2015	\$54.33	555170	79 SHAWNEE CONSERVATION DISTRICT
48466	19601	3000001	11/18/2015	\$628.00	555170	61 SHAWNEE CONSERVATION DISTRICT
48466	19601	3000001	11/18/2015	\$1,028.59	555170	12 SHAWNEE CONSERVATION DISTRICT
48466	19601	3000001	11/18/2015	\$2,210.96	555170	9 SHAWNEE CONSERVATION DISTRICT
48467	19601	3000001	11/18/2015	\$2,306.97	555170	1 SOUTH CADDO CONS DISTRICT
48467	19601	3000001	11/18/2015	\$2,542.78	555170	9 SOUTH CADDO CONS DISTRICT
48467	19601	3000001	11/18/2015	\$2,619.97	555170	5 SOUTH CADDO CONS DISTRICT
48468	19601	3000001	11/18/2015	\$645.90	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
48468	19601	3000001	11/18/2015	\$1,998.62	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
48469	19601	3000001	11/18/2015	\$891.34	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
48469	19601	3000001	11/18/2015	\$1,492.03	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
48470	19601	3000001	11/18/2015	\$147.00	555170	72 JOHNSTON COUNTY CONSERVATION DIST
48470	19601	3000001	11/18/2015	\$152.93	555170	71 JOHNSTON COUNTY CONSERVATION DIST
48470	19601	3000001	11/18/2015	\$1,033.44	555170	12 JOHNSTON COUNTY CONSERVATION DIST
48470	19601	3000001	11/18/2015	\$2,682.58	555170	2 JOHNSTON COUNTY CONSERVATION DIST
48471	19601	3000001	11/18/2015	\$160.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
48472	19601	3000001	11/18/2015	\$35.00	555170	68 CANEY VALLEY CONSERVATION DISTRICT
48472	19601	3000001	11/18/2015	\$48.33	555170	79 CANEY VALLEY CONSERVATION DISTRICT
48472	19601	3000001	11/18/2015	\$59.50	555170	83 CANEY VALLEY CONSERVATION DISTRICT
48472	19601	3000001	11/18/2015	\$66.27	555170	71 CANEY VALLEY CONSERVATION DISTRICT
48472	19601	3000001	11/18/2015	\$175.43	555170	72 CANEY VALLEY CONSERVATION DISTRICT

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48472	19601	3000001	11/18/2015	\$220.00	555170 92	CANEY VALLEY CONSERVATION DISTRICT
48472	19601	3000001	11/18/2015	\$375.00	555170 74	CANEY VALLEY CONSERVATION DISTRICT
48472	19601	3000001	11/18/2015	\$2,004.66	555170 1	CANEY VALLEY CONSERVATION DISTRICT
48474	19601	3000001	11/19/2015	\$240.00	555170 92	BLAINE COUNTY CONSERVATION DISTRICT
48474	19601	3000001	11/19/2015	\$2,116.54	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
48475	19601	3000001	11/19/2015	\$196.00	555170 72	MARSHALL COUNTY CONSERVATION DISTRICT
48475	19601	3000001	11/19/2015	\$207.17	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
48475	19601	3000001	11/19/2015	\$1,998.62	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
48475	19601	3000001	11/19/2015	\$2,249.71	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
48476	19601	3000001	11/19/2015	\$2,078.48	555170 1	TULSA COUNTY CONSERVATION DISTRICT
48477	19601	3000001	11/19/2015	\$30.11	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
48477	19601	3000001	11/19/2015	\$42.00	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
48477	19601	3000001	11/19/2015	\$55.00	555170 63	CUSTER COUNTY CONSERVATION DISTRICT
48477	19601	3000001	11/19/2015	\$2,136.36	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
48477	19601	3000001	11/19/2015	\$2,332.40	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
48478	19601	3000001	11/19/2015	\$44.63	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
48478	19601	3000001	11/19/2015	\$70.00	555170 74	CHEROKEE COUNTY CONSERVATION DISTRICT
48478	40000	3000001	11/19/2015	\$139.83	555170 86	CHEROKEE COUNTY CONSERVATION DISTRICT
48478	19601	3000001	11/19/2015	\$280.00	555170 92	CHEROKEE COUNTY CONSERVATION DISTRICT
48478	19601	3000001	11/19/2015	\$2,463.74	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
48479	19601	3000001	11/19/2015	\$3.54	555170 72	TULSA COUNTY CONSERVATION DISTRICT
48479	19601	3000001	11/19/2015	\$14.77	555170 20	TULSA COUNTY CONSERVATION DISTRICT
48479	19601	3000001	11/19/2015	\$122.51	555170 71	TULSA COUNTY CONSERVATION DISTRICT
48479	19601	3000001	11/19/2015	\$530.00	555170 61	TULSA COUNTY CONSERVATION DISTRICT
48480	19601	3000001	11/19/2015	\$2,655.28	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
48481	19601	3000001	11/19/2015	\$57.00	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
48481	19601	3000001	11/19/2015	\$78.16	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
48481	19601	3000001	11/19/2015	\$826.75	555170 12	PUSHMATAHA CONSERVATION DISTRICT #44
48481	19601	3000001	11/19/2015	<u>\$1,957.91</u>	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44

\$459,072.07 Field Services

Conservation Education

48377	19601	3000004	11/6/2015	\$89.00	522131	AUTHORITY ORDER-PCARD
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Abandoned Mine Land Reclamation

48276	40000	4000005	10/21/2015	\$4,982.35	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48293	40000	4000005	10/23/2015	\$1,190.00	515450	FRESH TRACTS
48312	40000	4000005	10/27/2015	\$840.00	515450	FRESH TRACTS
48320	40000	4000005	10/27/2015	\$3,960.00	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
48375	40000	4000005	11/5/2015	\$496.57	534290	COMDATA
48377	40000	4000001	11/6/2015	\$52.23	536140	AUTHORITY ORDER-PCARD
48377	40000	4000005	11/6/2015	\$90.00	533100	AUTHORITY ORDER-PCARD
48377	40000	4000005	11/6/2015	\$29.99	536150	AUTHORITY ORDER-PCARD
48382	40000	4000005	11/9/2015	<u>\$43.70</u>	521110	GREGORY P KINDELL

\$11,684.84 Abandoned Mine Land Reclamation

Water Quality

47961	40000	5000001	10/23/2015	\$159.86	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
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OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
48281	40000	5000001	10/23/2015	\$76.50	521120	LAMB JEANETTE M
48281	40000	5000001	10/23/2015	\$20.66	521140	LAMB JEANETTE M
48282	40000	5000001	10/23/2015	\$76.50	521120	CARTER NATHAN R
48283	40000	5000001	10/23/2015	\$91.50	521120	CARTER NATHAN R
48284	40000	5000001	10/23/2015	\$350.00	555170 99	OTTAWA COUNTY CONSERVATION DISTRICT
48285	40000	5000001	10/23/2015	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
48286	40000	5000001	10/23/2015	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
48287	40000	5000001	10/23/2015	\$750.00	531190	SOCIETY OF ENVIRONMENTAL JOURNALISTS
48306	40000	5000001	10/29/2015	\$7,420.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48307	40000	5000001	10/27/2015	\$30.50	521120	WILKINS JUDITH A
48308	40000	5000001	10/27/2015	\$55.20	521110	SCOTT GREGORY FISHER
48309	40000	5000001	10/27/2015	\$140.25	521120	STACY BLANE W
48309	40000	5000001	10/27/2015	\$37.38	521140	STACY BLANE W
48310	40000	5000001	10/27/2015	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
48311	40000	5000001	10/27/2015	\$250.00	555170 88	CRAIG COUNTY CONSERVATION DISTRICT
48313	40000	5000001	10/27/2015	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
48318	40000	5000001	10/27/2015	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
48357	40000	5000001	11/3/2015	\$242.25	521120	MILLER CANDICE MARIE
48358	40000	5000001	11/3/2015	\$76.50	521120	MOORE JR. LEONARD I
48361	40000	5000001	11/3/2015	\$4,735.50	532110	JIM PARRACK
48362	40000	5000001	11/3/2015	\$4,735.50	532110	JIM PARRACK
48363	40000	5000001	11/3/2015	\$40.00	522150	OKLAHOMA RECYCLING ASSOCIATION
48375	40000	5000001	11/5/2015	\$762.62	534290	COMDATA
48377	40000	5000001	11/6/2015	\$27.80	515540	AUTHORITY ORDER-PCARD
48377	40000	5000001	11/6/2015	\$620.66	522130	AUTHORITY ORDER-PCARD
48377	40000	5000001	11/6/2015	\$800.76	522131	AUTHORITY ORDER-PCARD
48377	40000	5000001	11/6/2015	\$62.79	531110	AUTHORITY ORDER-PCARD
48377	40000	5000001	11/6/2015	\$49.00	531120	AUTHORITY ORDER-PCARD
48377	40000	5000001	11/6/2015	\$12.50	531150	AUTHORITY ORDER-PCARD
48377	40000	5000001	11/6/2015	\$11.00	531250	AUTHORITY ORDER-PCARD
48377	40000	5000001	11/6/2015	\$90.00	531260	AUTHORITY ORDER-PCARD
48377	40000	5000001	11/6/2015	\$7.28	531600	AUTHORITY ORDER-PCARD
48377	40000	5000001	11/6/2015	\$325.00	533100	AUTHORITY ORDER-PCARD
48377	40000	5000001	11/6/2015	\$189.62	533210	AUTHORITY ORDER-PCARD
48377	40000	5000001	11/6/2015	\$466.62	536140	AUTHORITY ORDER-PCARD
48377	40000	5000001	11/6/2015	\$1,595.71	537150	AUTHORITY ORDER-PCARD
48384	40000	5000001	11/9/2015	\$176.00	521230	KLOXIN GREGORY A
48384	40000	5000001	11/9/2015	\$30.00	521250	KLOXIN GREGORY A
48385	40000	5000001	11/9/2015	\$76.25	521120	SHAW KIMBERLY R
48386	40000	5000001	11/9/2015	\$76.50	521120	FLEMING JERI RENE
48387	40000	5000001	11/9/2015	\$76.50	521120	SHOCKLEY WESLEY E
48388	40000	5000001	11/9/2015	\$76.50	521120	RAMMING JASON M
48389	40000	5000001	11/9/2015	\$400.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
48390	19601	5000001	11/9/2015	<u>\$21,589.00</u>	515290	DEPT OF AGRICULTURE FOOD & FORESTRY

\$49,460.21 Water Quality

Wetlands

48292	24500	5000002	10/23/2015	\$1,488.00	555170 99	DEWEY COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Cost Share - Locally Led

48266	25000	5000004	10/20/2015	\$3,000.00	554230	SHAWNEE CONSERVATION DISTRICT
48267	25000	5000004	10/20/2015	\$4,000.00	554230	GRANT COUNTY CONSERVATION DISTRICT
48296	25000	5000004	10/26/2015	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
48297	25000	5000004	10/26/2015	\$3,947.50	554230	DEWEY COUNTY CONSERVATION DISTRICT
48298	25000	5000004	10/26/2015	\$1,650.00	554230	MUSKOGEE COUNTY CONSERVATION DISTRICT
48299	25000	5000004	10/26/2015	\$1,000.00	554230	ATOKA COUNTY CONSERVATION DISTRICT
48300	25000	5000004	10/26/2015	\$7,500.00	554230	GARFIELD CO CONSERVATION DISTRICT
48302	25000	5000004	10/26/2015	\$1,000.00	554230	LEFLORE COUNTY CONSERVATION DISTRICT
48303	25000	5000004	10/26/2015	\$1,000.00	554230	LEFLORE COUNTY CONSERVATION DISTRICT
48304	25000	5000004	10/26/2015	\$1,725.00	554230	PAWNEE COUNTY CONSERVATION DISTRICT
48331	25000	5000004	10/27/2015	\$4,695.00	554230	CENTRAL N CANADIAN RIVER CONSERVATION
48332	25000	5000004	10/27/2015	\$2,500.00	554230	PITTSBURG COUNTY CONSERVATION DISTRICT
48333	25000	5000004	10/27/2015	\$2,000.00	554230	UPPER WASHITA CONSERVATION DISTRICT
48337	25000	5000004	10/29/2015	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
48339	25000	5000004	10/29/2015	\$1,000.00	554230	CRAIG COUNTY CONSERVATION DISTRICT
48341	25000	5000004	10/29/2015	\$2,500.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
48342	25000	5000004	10/29/2015	\$2,490.48	554230	SHAWNEE CONSERVATION DISTRICT
48343	25000	5000004	10/29/2015	\$2,000.00	554230	WAGONER COUNTY CONSERVATION DIST NO 22
48369	25000	5000004	11/4/2015	\$1,740.62	554230	SEMINOLE COUNTY CONSERVATION DISTRICT
48372	25000	5000004	11/4/2015	\$1,000.00	554230	GRADY COUNTY CONSERVATION DIST
48373	25000	5000004	11/4/2015	\$5,000.00	554230	CENTRAL N CANADIAN RIVER CONSERVATION
48400	25000	5000004	11/12/2015	\$4,725.35	554230	ELLIS COUNTY CONSERVATION DISTRICT
48401	25000	5000004	11/12/2015	\$1,875.00	554230	MUSKOGEE COUNTY CONSERVATION DISTRICT
48402	25000	5000004	11/12/2015	\$2,095.88	554230	JEFFERSON COUNTY CONSERVATION DIST
48403	25000	5000004	11/12/2015	\$7,406.79	554230	GREER COUNTY CONSERVATION DIST
48404	25000	5000004	11/12/2015	\$2,362.50	554230	HARPER COUNTY CONSERVATION DISTRICT
48405	25000	5000004	11/12/2015	\$2,181.13	554230	MAJOR COUNTY CONSERVATION DISTRICT
48406	25000	5000004	11/12/2015	\$2,000.00	554230	UPPER WASHITA CONSERVATION DISTRICT
48416	25000	5000004	11/12/2015	\$2,500.00	554230	JOHNSTON COUNTY CONSERVATION DIST
48417	25000	5000004	11/12/2015	\$3,625.00	554230	BRYAN CONSERVATION DISTRICT
48419	25000	5000004	11/12/2015	\$446.78	554230	OKMULGEE COUNTY CONSERVATION DISTRICT
48420	25000	5000004	11/12/2015	\$1,800.00	554230	NOWATA COUNTY CONSERVATION DISTRICT
48421	25000	5000004	11/12/2015	<u>\$1,297.50</u>	554230	TALIHINA CONSERVATION DISTRICT

\$84,064.53 Cost Share - Locally Led

Cost Share - Priority Watershed

48305	40000	5000006	10/26/2015	\$2,295.41	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
48330	40000	5000009	10/28/2015	\$16,666.20	554230	CENTRAL N CANADIAN RIVER CONSERVATION
48370	40000	5000009	11/4/2015	\$10,890.00	554230	BLAINE COUNTY CONSERVATION DISTRICT
48371	40000	5000009	11/4/2015	<u>\$2,244.26</u>	554230	EAST CANADIAN COUNTY CONSERVATION DISTRICT

\$32,095.87 Cost Share - Priority Watershed

Carbon Sequestration

48294	22000	5000013	10/23/2015	\$994.79	555170	99 NOWATA COUNTY CONSERVATION DISTRICT
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CREP

48285	25000	5000014	10/23/2015	\$52.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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48377	25000	5000014	11/6/2015	<u>\$89.99</u>	536140	AUTHORITY ORDER-PCARD
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\$141.99 CREP

ISD Data Processing

48288	40000	8800010	10/23/2015	\$128.90	533120 51	SHARP ELECTRONICS CORPORATION
48289	40000	8800010	10/23/2015	\$128.80	533120 51	SHARP ELECTRONICS CORPORATION
48290	40000	8800010	10/23/2015	\$446.50	533120 11	SHARP ELECTRONICS CORPORATION
48291	40000	8800010	10/23/2015	\$212.50	533120 11	SHARP ELECTRONICS CORPORATION
48360	40000	8800010	11/3/2015	\$60.00	533120 11	FUZZELLS CALCULATOR CORNER INC
48377	40000	8800010	11/6/2015	\$52.59	531130 15	AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$52.59	531130 54	AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$105.18	531130 11	AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$114.18	531130 14	AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$133.13	531130 45	AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$189.03	531130 51	AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$210.36	531130 21	AUTHORITY ORDER-PCARD
48377	19601	8800010	11/6/2015	\$509.45	531130 21	AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$379.00	536130 51	AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$1,166.39	541260 51	AUTHORITY ORDER-PCARD
48377	40000	8800010	11/6/2015	\$1,164.44	542120 51	AUTHORITY ORDER-PCARD
48378	19601	8800010	11/9/2015	\$923.53	531130 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48379	40000	8800010	11/10/2015	\$182.00	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48380	19601	8800010	11/10/2015	\$864.28	531230 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48381	40000	8800010	11/10/2015	\$4,112.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
48454	19601	8800010	11/16/2015	<u>\$3.82</u>	531130 21	AT&T CORPORATION

\$11,139.13 ISD Data Processing

\$1,359,811.19 Total Claims Paid



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	193									1,952,936.23
	19312	20	15	1,047,366.00	.00	.00	742,657.06	304,708.64	.30	
				1,047,366.00			742,657.06	304,708.64	.30	
	194									0.00
	19401	10	14	2,887,037.00	.00	.00	.00	2,887,037.00	.00	
	19401	20	14	590,000.00	.00	.00	.00	590,000.00	.00	
	19401	30	14	6,454,647.00	.00	.00	.00	6,454,647.00	.00	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	.00	30,000.00	.00	
				10,461,684.00				10,461,684.00		
	195									0.00
	19501	10	15	2,919,027.00	.00	.00	115,696.81	2,803,330.19	.00	
	19501	20	15	590,000.00	.00	.00	58,345.89	531,654.11	.00	
	19501	30	15	6,327,538.00	.00	.00	844,568.32	5,482,969.68	.00	
	19501	50	15	500,000.00	.00	.00	4,403.17	495,596.83	.00	
	19501	88	15	30,000.00	.00	.00	7,658.41	22,341.59	.00	
				10,366,565.00			1,030,672.60	9,335,892.40		
	196									513,441.64
	19601	10	16	2,873,111.00	.00	1,323,354.11	1,169,761.04	.00	379,995.85	
	19601	20	16	581,113.00	.00	53,255.46	210,129.03	.00	317,728.51	
	19601	30	16	5,998,054.00	.00	3,318,830.09	2,126,480.97	.00	552,742.94	
	19601	50	16	475,000.00	.00	316,118.05	118,324.02	.00	40,557.93	



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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
		196									513,441.64
		19601	88	16	30,828.00	.00	16,065.84	11,073.30	.00	3,688.86	
					9,958,106.00		5,027,623.55	3,635,768.36		1,294,714.09	
		200									203,802.39
		205									7,312.41
		20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
		20500	10	15	3,500.00	.00	.00	.00	400.00	3,100.00	
		20500	10	16	3,300.00	.00	500.00	509.00	.00	2,291.00	
					25,368.00		500.00	509.00	1,322.93	23,036.07	
		210									7.38
		215									0.42
		220									23,161.65
		22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
		22000	50	15	13,000.00	.00	.00	.00	687.92	12,312.08	
		22000	50	16	18,000.00	.00	.00	994.79	.00	17,005.21	
					53,500.00			994.79	1,405.27	51,099.94	
		245									959,177.17
		24500	10	14	50,000.00	.00	2,455.00	.00	.00	47,545.00	
		24500	10	15	1,000.00	.00	.00	.00	873.41	126.59	
		24500	10	16	16,500.00	.00	.00	.00	.00	16,500.00	
		24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	



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64500										
	245									959,177.17
	24500	20	16	477,000.00	.00	.00	.00	.00	477,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	1,245.00	2,459.27	2,043.84	7,251.89	
	24500	30	16	801,310.00	.00	2,500.00	1,800.00	.00	797,010.00	
	24500	50	14	1,000,000.00	.00	6,460.80	.00	19,629.47	973,909.73	
	24500	50	15	1,100,000.00	.00	38,136.74	.00	134,499.76	927,363.50	
	24500	50	16	1,144,000.00	.00	625,000.00	5,292.00	.00	513,708.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
				5,380,711.00		675,797.54	9,551.27	157,046.48	4,538,315.71	
	250									4,431,112.30
	25000	30	14	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	30	15	788,310.00	.00	.00	.00	788,310.00	.00	
	25000	50	14	2,164,000.00	.00	8,081.30	.00	1,470,742.03	685,176.67	
	25000	50	15	2,974,500.00	.00	1,331,591.62	541,988.45	809,382.31	291,537.62	
	25000	50	16	2,026,515.00	.00	14,585.13	50,407.21	.00	1,961,522.66	
				8,741,635.00		1,354,258.05	592,395.66	3,856,744.34	2,938,236.95	
	400									9,623,489.59
	40000	10	14	285,432.00	.00	8,767.50	.00	124,640.22	152,024.28	
	40000	10	15	281,001.00	.00	5,250.01	(103,869.58)	241,395.31	138,225.26	
	40000	10	16	162,259.00	.00	24,405.90	38,767.79	.00	99,085.31	
	40000	20	14	5,481,130.00	.00	3,635.62	.00	2,455,719.15	3,021,775.23	



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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									9,623,489.59
	40000	20	15	5,157,023.00	.00	1,016,721.09	(15,127.72)	3,163,033.81	992,395.82	
	40000	20	16	3,191,254.00	.00	324,525.97	187,657.04	.00	2,679,070.99	
	40000	30	14	1,001,036.00	.00	2,007.04	.00	632,511.69	366,517.27	
	40000	30	15	974,083.00	.00	356.95	(336,047.13)	864,684.30	445,088.88	
	40000	30	16	841,684.00	.00	62,147.08	335,868.64	.00	443,668.28	
	40000	40	14	4,825,000.00	.00	32,911.00	.00	2,376,637.80	2,415,451.20	
	40000	40	15	4,939,191.00	.00	221,877.39	97,904.68	1,039,123.02	3,580,285.91	
	40000	40	16	9,160,584.00	.00	1,040,352.82	332,924.74	.00	7,787,306.44	
	40000	50	14	6,201,896.00	59,000.00	409,065.16	.00	3,641,447.61	2,092,383.23	
	40000	50	15	4,531,530.00	325,000.00	685,185.54	331,022.55	2,379,934.85	810,387.06	
	40000	50	16	3,485,592.00	.00	716,299.71	919,649.23	.00	1,849,643.06	
	40000	88	14	339,000.00	8,158.00	29,967.63	.00	291,849.53	9,024.84	
	40000	88	15	330,500.00	67,205.70	12,217.90	18,861.95	198,147.70	34,066.75	
	40000	88	16	293,000.00	.00	123,386.43	61,121.55	.00	108,492.02	
				51,481,195.00	459,363.70	4,719,080.74	1,868,733.74	17,409,124.99	27,024,891.83	
	415									2,068,312.15
	41500	20	14	466,706.00	.00	4,193.17	.00	181,502.73	281,010.10	
	41500	20	15	2,949,965.00	.00	1,517,731.11	.00	882,268.89	549,965.00	
	41500	20	16	2,068,312.00	.00	.00	.00	.00	2,068,312.00	
				5,484,983.00		1,521,924.28		1,063,771.62	2,899,287.10	
	424									0.69



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of November 23,2015

11/23/2015
11:30:31 AM
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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										
	425									195,867.14
	42514	50	14	300,000.00	.00	.00	.00	60,826.77	239,173.23	
	42514	50	15	118,307.00	.00	.00	48,704.04	69,602.05	.91	
				418,307.00			48,704.04	130,428.82	239,174.14	
	490									1,168,632.05
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	20	16	1,168,632.00	.00	.00	.00	.00	1,168,632.00	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
				4,037,847.00				100.00	4,037,747.00	
	994									(117.05)
Business Unit Totals				107,457,267.00	459,363.70	13,299,184.16	7,929,986.52	42,722,229.49	43,046,503.13	21,147,136.16

**Cardholder Statement with
Allocation & description**

Card One of: SHERYL GIBSON (1700) or KELLY MOCK (9414) or
BROOKS TRAMELL (4510)
Company Name State of Oklahoma
Post Date Between 2015-10-01 00:00:00 and 2015-10-30 23:59:59
Report Owner Gibson, Sheryl
Report Time 2015-11-23 14:28:30
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

Item Description

Exp Folder Receipts Uploaded

Purchase Date

Total Amount

GL Allocation

Exp Cat Name

Post Date

Alloc Amount

SW Contract #

Comments

Item Exp Cat Comment

Gibson, Sheryl

1700

TXN00698660

09/30/2015

10/02/2015

AGENT FEE 8900652765460

7.00

7.00

AGENT FEE 8900652765460 - blane's room at
Days Inn
No

531600-1000-40000-5000001-B0201-664600000--
-64500-6459004107-001-001-001

Statewide Contract #

TXN00698661

10/01/2015

10/02/2015

HANDYSHOP TISH INN

49.99

49.99

miller, 191166, 2 nights, tishomingo, chickasaw
nation festival, gsa
No

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

Statewide Contract #

TXN00698662

10/01/2015

10/02/2015

HANDYSHOP TISH INN

49.99

49.99

miller, 191166, 2 nights, tishomingo, chickasaw
nation festival, gsa
No

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

Statewide Contract #

TXN00698663

09/29/2015

10/02/2015

COMFORT SUITES

83.00

83.00

moore, 107783, Idabel, 1 night, water sampling,
GSA
No

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

CH Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
Item Description	GL Allocation	SW Contract #	
Exp Folder Receipts Uploaded	Exp Cat Name	Comments	Item Exp Cat Comment
	Statewide Contract #		
TXN00700555	10/06/2015	10/07/2015	
PP BRANDONAMOS	90.00	90.00	
	533100-1000-40000-4000005-B0202-152520000--		
PP BRANDONAMOS - suburban detail	-64500-6459004107-007-001-001		
No			
	Statewide Contract #		
TXN00701189	10/07/2015	10/08/2015	
SOIL / WATER CONSERV SOC	90.00	90.00	
	531260-1000-40000-5000001-B0201-664600000--		
hansen membership	-64500-6459004107-001-001-001		
No			
	Statewide Contract #		
TXN00701190	10/07/2015	10/08/2015	
HAMPTON INN	89.00	89.00	
	522131-1000-40000-5000001-B0201-664600000--		
carter, 171930, ada, 1 night, water sampling, GSA	-64500-6459004107-001-001-001		
No			
	Statewide Contract #		
TXN00701976	10/08/2015	10/09/2015	
Amazon.com	379.00	379.00	
	536130-1000-40000-8800010-B0201-664600000--		
camera	-51-64500-6459004204-001-001-003		
No			
	Statewide Contract #		
TXN00701977	10/07/2015	10/09/2015	
FREEDOM PAPER	1,124.06	1,124.06	
	536140-1000-40000-1000004-NP000-109020000--		
ink cartridges & maint. cartridge	-64500-6459004107-003-001-001		
No			
	Statewide Contract #		

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
TXN00702916	10/08/2015	10/12/2015
ARTESIAN HOTEL CASINO	89.00	89.00
522131-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001		
miller, 191166, 1 night, sulphur, education event, designated No		(Gibson, Sheryl, 10/14/15 08:23) per your request; (Gibson, Sheryl, 10/21/15 10:11) fixed
	Statewide Contract #	
TXN00704603	10/14/2015	10/15/2015
RAMADA INN	55.00	55.00
522131-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001		
stacy, 255056, Elk City, 1 night, water sampling, GSA No		
	Statewide Contract #	
TXN00706013	10/16/2015	10/19/2015
AMAZON MKTPLACE PMTS	33.90	33.90
535180-1000-19601-2000001-B0001--64500-- 6459004107-011-001-001		
hard hats No		
	Statewide Contract #	
TXN00706014	10/15/2015	10/19/2015
LA QUINTA INN SUITES	188.42	188.42
522130-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001		
cheadle, 106637, bentonville, 2 nights, conference, designated No		
	Statewide Contract #	
TXN00706437	10/20/2015	10/20/2015
AMAZON MKTPLACE PMTS	42.99	42.99
536150-1000-19601-2000001-B0001--64500-- 6459004107-011-001-001		
toner No		
	Statewide Contract #	

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
TXN00706987	10/20/2015	10/21/2015
HAMPTON INNS	89.00	89.00
	522131-1000-40000-5000001-B0201-664600000--	
lamb, 238037, altus, 1 night, water sampling, GSA	--64500-6459004107-001-001-001	
No		
	Statewide Contract #	
TXN00706989	10/19/2015	10/21/2015
DAYS INN	46.80	46.80
	522131-1000-40000-5000001-B0201-664600000--	
stacy, 255056, lawton, 1 night, water sampling,	--64500-6459004107-001-001-001	
gsa		
No		
	Statewide Contract #	
TXN00707535	10/21/2015	10/22/2015
AMAZON MKTPLACE PMTS	1,164.44	1,164.44
	542120-1000-40000-8800010-B0201-664600000--	
AMAZON MKTPLACE PMTS - pro 3 tablet &	-51-64500-6459004204-001-001-003	
cover		
No		
	Statewide Contract #	
TXN00709844	10/26/2015	10/28/2015
AT&T BILL PAYMENT	857.06	210.36
	531130-1000-40000-8800010-B0001-109020000--	
cp cellphones	-21-64500-6459004204-001-001-001	
No		
	Statewide Contract #	
TXN00709844	10/26/2015	10/28/2015
AT&T BILL PAYMENT	857.06	133.13
	531130-1000-40000-8800010-B0202-152520000--	
aml cellphones	-45-64500-6459004204-001-001-002	
No		

CH Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
Item Description	GL Allocation	SW Contract #	
Exp Folder Receipts Uploaded	Exp Cat Name	Comments	
Item Exp Cat Comment			
TXN00709844	10/26/2015	10/28/2015	
AT&T BILL PAYMENT	857.06	114.18	
gis cellphones	531130-1000-40000-8800010-NP000-109020000-		
No	-14-64500-6459004204-001-001-001		
TXN00709844	10/26/2015	10/28/2015	
AT&T BILL PAYMENT	857.06	189.03	
wq cellphones	531130-1000-40000-8800010-B0201-664600000-		
No	-51-64500-6459004204-001-001-003		
TXN00709844	10/26/2015	10/28/2015	
AT&T BILL PAYMENT	857.06	52.59	
comm: cellphones	531130-1000-40000-8800010-NP000-109020000-		
No	-15-64500-6459004204-001-001-001		
TXN00709844	10/26/2015	10/28/2015	
AT&T BILL PAYMENT	857.06	105.18	
admin cellphones	531130-1000-40000-8800010-NP000-109020000-		
No	-11-64500-6459004204-001-001-001		
TXN00709844	10/26/2015	10/28/2015	
AT&T BILL PAYMENT	857.06	52.59	
crep cellphones	531130-1000-40000-8800010-NP000-664600000-		
No	-54-64500-6459004204-001-001-003		

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
TXN00710318	10/27/2015	10/29/2015
HOLIDAY INNS	89.00	89.00
fleming, 184493, tahlequah, 1 night, education event, gsa	522131-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001	
No	Statewide Contract #	
TXN00710325	10/27/2015	10/29/2015
BEST WESTERN MARKITA INN	87.49	87.49
moore, 107783, durant, water sampling, 1 night, gsa	522131-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001	
No	Statewide Contract #	
TXN00710329	10/27/2015	10/29/2015
BEST WESTERN MARKITA INN	(7.50)	(7.50)
tax credit for moore's stay	522131-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001	
No	Statewide Contract #	
TXN00710997	10/27/2015	10/30/2015
951 HOLIDAY INN DALLAS MA	432.24	432.24
kloxin, 109790, 3 nights, dallas, tx, workshop speaker, GSA	522130-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001	
No	Statewide Contract #	
count: 28		5,129.88
count: 28		5,129.88

CH Full Name	Card Last 4 Digits		
	Txn Number	Purchase Date	Post Date
	Vendor Name	Total Amount	Alloc Amount
	Item Description	GL Allocation	SW Contract #
	Exp Folder Receipts Uploaded	Exp Cat Name	Comments
			Item Exp Cat Comment
Mockabee, Kelly			
9414			
	TXN00699463	10/03/2015	10/05/2015
	STAPLES	329.94	329.94
		536140-1000-40000-5000001-B0201-664600000--	
	Anti Fatigue Mats for WQ (6)	--64500-6459004107-001-001-001	
	No		
		Statewide Contract #	
	TXN00699464	10/02/2015	10/05/2015
	AMERICAN SELF STORAGE 3	437.50	437.50
		532130-1000-19601-1000001-NP000---64500--	
	Storage rental for OCC, WQ, & AML	6459004107-002-001-001	
	No		
		Statewide Contract #	
	TXN00699465	10/01/2015	10/05/2015
	OMNI CORPUS CHRISTI	(118.45)	(118.45)
		522130-1000-19601-1000001-NP000---64500--	
	Hotel Credit for Trey Lam 300473, 2 nights, Corpus Christi, Texas, NASCA, designated - credit is for arriving after midnight	6459004107-002-001-001	
	No		
		Statewide Contract #	
			(Gibson, Sheryl, 10/14/15 08:14) Per your request;
			(Mockabee, Kelly, 10/14/15 08:21) corrected
	TXN00699467	10/02/2015	10/05/2015
	TPG PaulsValleyUtilities	47.97	47.97
		531370-1000-19601-2000001-B0001---64500--	
	Utilities services paid in Pauls Valley (Dennis Boney)	6459004107-011-001-001	
	No		
		Statewide Contract #	
	TXN00699468	10/01/2015	10/05/2015
	LA FONDA HOTEL	0.55	0.55
		522130-1000-19601-1000001-NP000----64500--	
	Charged in error (credit will be issued)	6459004107-002-001-001	
	No		
		Statewide Contract #	
			(Gibson, Sheryl, 10/14/15 08:23) per your request;
			(Mockabee, Kelly, 10/14/15 13:40) corrected

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
TXN00699875	10/05/2015	10/06/2015
OK TAX COMMISSION TAG AG	11.00	11.00
	531250-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001	
Title change (WQ vehicle)		
No		
	Statewide Contract #	
TXN00699876	10/05/2015	10/06/2015
OK GOV CONVENIENCE FEE	0.28	0.28
	531600-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001	
Title Change - Conv Fee (WQ Vehicle)		
No		
	Statewide Contract #	
TXN00701187	10/06/2015	10/08/2015
LA FONDA HOTEL	(0.55)	(0.55)
	522130-1000-19601-1000001-NP000---64500-- 6459004107-002-001-001	
Credit for error charge		(Gibson, Sheryl, 10/14/15 08:23) per your request; (Mockabee, Kelly, 10/14/15 13:41) corrected
No	Statewide Contract #	
TXN00701191	10/08/2015	10/08/2015
ATT BUS PHONE PMT	151.87	151.87
	531130-1000-19601-8800010-NP000---21-64500 -6459004204-001-001-005	
Phone service for George Moore (Clinton)		
No	Statewide Contract #	
TXN00701192	10/08/2015	10/08/2015
ATT BUS PHONE PMT	34.48	34.48
	531130-1000-19601-8800010-NP000---21-64500 -6459004204-001-001-005	
Phone service for Dennis Boney (Pauls Valley)		
No	Statewide Contract #	

CH Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
Item Description	GL Allocation	SW Contract #	
Exp Folder Receipts Uploaded	Exp Cat Name	Comments	
Item Exp Cat Comment			
TXN00701974	10/08/2015	10/09/2015	
BC.BASECAMP 2903255	20.00	20.00	
	531170-1000-19601-1000005-NP000-----64500--		
Basecamp subscription - Robert Hathorne	6459004107-004-001-001		
No	Statewide Contract #		
TXN00701978	10/07/2015	10/09/2015	
OZARKA WATER COMPANY	38.65	10.85	
	515540-1000-19601-1000001-NP000-----64500--		
Water for agency staff and guest - admin	6459004107-002-001-001		
No	Statewide Contract #		
TXN00701978	10/07/2015	10/09/2015	
OZARKA WATER COMPANY	38.65	27.80	
	515540-1000-40000-5000001-B0201-664600000--		
Water for agency staff and guest - wq	--64500-6459004107-001-001-001		
No	Statewide Contract #		
TXN00702913	10/10/2015	10/12/2015	
STAPLES	129.96	129.96	
	536140-1000-19601-1000001-NP000-----64500--		
Ink Cartridges (4) for Janet Stewart	6459004107-002-001-001		
No	SW022--State Use Office supplies		
TXN00702914	10/08/2015	10/12/2015	
ARTESIAN HOTEL CASINO	89.00	89.00	
	522131-1000-19601-3000004-NP000-----64500--		
Hotel for Karla Beatty, 108390, 1 night, H2OK	6459004107-005-001-001		
Water Festival, GSA	Statewide Contract #		
No			
		(Gibson, Sheryl, 10/14/15 08:23) per your request;	
		(Mockabee, Kelly, 10/14/15 15:21) corrected	

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
TXN00702915	10/09/2015	10/12/2015
STAPLES	94.14	94.14
	536140-1000-40000-5000001-B0201-664600000--	
Name badges, Laser paper, Highlighters for WQ	-64500-6459004107-001-001-001	
No		
	SW022--State Use Office supplies	
TXN00702917	10/09/2015	10/12/2015
STAPLES	89.99	89.99
	536140-1000-25000-5000014-B0201-----64500--	
Cross-Cut Shredder for WQ	6459004107-008-001-001	
No		
	SW022--State Use Office supplies	
TXN00702918	10/11/2015	10/12/2015
COURTYARD BY MARRIOTT	178.00	178.00
	522130-1000-19601-1000005-NP000-----64500--	
Hotel for Robert Hathorne, 277828, 2 nights,	6459004107-004-001-001	
Norman, SA		(Gibson, Sheryl, 10/14/15 08:23) per your request;
No	Statewide Contract #	(Mockabee, Kelly, 10/14/15 15:24) corrected
TXN00703870	10/13/2015	10/14/2015
STAPLES	62.19	62.19
	536140-1000-19601-1000001-NP000-----64500--	
Banker boxes	6459004107-002-001-001	
No		
	Statewide Contract #	
TXN00705082	10/15/2015	10/16/2015
STAPLES	(62.19)	(62.19)
	536140-1000-19601-1000001-NP000-----64500--	
STAPLES - Credit	6459004107-002-001-001	
No		
	Statewide Contract #	

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
TXN00705083	10/14/2015	10/16/2015
CHOCTAW CASINO-GRANT HOT	174.30	174.30
	522131-1000-19601-1000001-NP000-----64500--	
Lisa Knauf Owen, 104384, 2 nights, Grant, OK,	6459004107-002-001-001	
Assist at Valliant, standard GSA		
No	Statewide Contract #	
TXN00705084	10/15/2015	10/16/2015
OG&E/USPAYMENTSBILLPAY	123.96	123.96
	531370-1000-19601-2000001-B0001-----64500--	
Service at Pauls Valley for Dennis Boney	6459004107-011-001-001	
No	Statewide Contract #	
TXN00706015	10/17/2015	10/19/2015
STAPLES	97.40	87.11
	536140-1000-19601-2000001-B0001-----64500--	
Calendars - CPD	6459004107-011-001-001	
No	SW022--State Use Office supplies	
TXN00706015	10/17/2015	10/19/2015
STAPLES	97.40	10.29
	536140-1000-19601-1000001-NP000-----64500--	
Calendars - Admin	6459004107-002-001-001	
No	SW022--State Use Office supplies	
TXN00706016	10/15/2015	10/19/2015
EMBASSY SUITES-DOWNTOW	171.35	171.35
	522130-1000-19601-1000001-NP000-----64500--	
Trey Lam, 300473, 1 night, Ft. Worth, TX, Climate	6459004107-002-001-001	
Extremes Workshop,171.35, designated hotel		
No	Statewide Contract #	
TXN00706017	10/16/2015	10/19/2015
STAPLES	94.77	42.54
	536140-1000-40000-5000001-B0201-664600000--	
Self Sealing catalog envelopes 9x12 - WQ	-64500-6459004107-001-001-001	
No		

CH Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
Item Description	GL Allocation	SW Contract #	
Exp Folder Receipts Uploaded	Exp Cat Name	Comments	
	Statewide Contract #	Item Exp Cat Comment	
TXN00706017	10/16/2015	10/19/2015	
STAPLES	94.77	52.23	
	536140-1000-40000-4000001-B0202-152520000--64500-6459004107-006-001-001		
Calendars - AML			
No			
	Statewide Contract #		
TXN00707533	10/21/2015	10/22/2015	
OK NATURAL GAS	36.38	36.38	
	531370-1000-19601-2000001-B0001--64500-6459004107-011-001-001		
Service at Clinton - G Moore			
No			
	Statewide Contract #		
TXN00707534	10/22/2015	10/22/2015	
ATT BILL PAYMENT	58.00	58.00	
	531130-1000-19601-8800010-NP000--21-64500-6459004204-001-001-005		
Service at Pauls Valley - D Boney			
No			
	Statewide Contract #		
TXN00708210	10/22/2015	10/23/2015	
VALLEY LASER	29.99	29.99	
	536150-1000-40000-4000005-B0202-152520000--64500-6459004107-007-001-001		
Ink Cartridge for Brother printer - AML			
No			
	SW022--State Use Office supplies		
TXN00708211	10/21/2015	10/23/2015	
OPC UTL SERVICE FEE	3.70	3.70	
	531200-1000-19601-2000001-B0001--64500-6459004107-011-001-001		
Service at Clinton - Conv. Fee - G Moore			
No			
	Statewide Contract #		

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
TXN00708212	10/22/2015	10/23/2015
WWW.OKAPP.ORG	15.00	15.00
OKAPP - CPO Training - K Mockabee	522150-1000-19601-1000001-NP000---64500-- 6459004107-002-001-001	
No	Statewide Contract #	
TXN00710315	10/27/2015	10/29/2015
CANDLEWOOD SUITES	102.14	102.14
Hotel reservation for Lisa Knauf Owen, 104384, 1 night, Bartlesville, Area Mtg, Standard GSA	522131-1000-19601-1000001-NP000---64500-- 6459004107-002-001-001	
No	Statewide Contract #	
TXN00710316	10/27/2015	10/29/2015
CANDLEWOOD SUITES	(10.80)	(10.80)
Trey Lam, 300473, Credit for Sales tax	522131-1000-19601-1000001-NP000---64500-- 6459004107-002-001-001	
No	Statewide Contract #	
TXN00710317	10/28/2015	10/29/2015
ATT BUS PHONE PMT	158.09	158.09
Service for Chickasha, Johnny Pelley	531130-1000-19601-8800010-NP000---21-64500-- -6459004204-001-001-005	
No	Statewide Contract #	
TXN00710319	10/28/2015	10/29/2015
ATT BUS PHONE PMT	107.01	107.01
Service at Stillwater - Janet Stewart	531130-1000-19601-8800010-NP000---21-64500-- -6459004204-001-001-005	
No	Statewide Contract #	
TXN00710320	10/27/2015	10/29/2015
CANDLEWOOD SUITES	(10.80)	(10.80)
Robert Hathorne, 277828, Credit for Sales tax	522131-1000-19601-1000005-NP000----64500-- 6459004107-004-001-001	
No		

CH Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
Item Description	GL Allocation	SW Contract #	Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
	Statewide Contract #		
TXN00710321	10/27/2015	10/29/2015	
CANDLEWOOD SUITES	90.79	90.79	
Hotel reservation for Trey Lam, 300473, 1 night, Bartlesville, OK, Area Mtg, Standard GSA	522131-1000-19601-1000001-NP000---64500--6459004107-002-001-001		
No	Statewide Contract #		
TXN00710322	10/27/2015	10/29/2015	
CANDLEWOOD SUITES	90.79	90.79	
Hotel reservation for Robert Hathorne, 277828, 1 night, Bartlesville, Area Mtg, Standard GSA	522131-1000-19601-1000005-NP000---64500--6459004107-002-001-001		
No	Statewide Contract #		
TXN00710323	10/27/2015	10/29/2015	
CANDLEWOOD SUITES	(10.80)	(10.80)	
Stacy Hansen, 149023, Credit for Sales tax	522131-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001		
No	Statewide Contract #		
TXN00710324	10/27/2015	10/29/2015	
CANDLEWOOD SUITES	90.79	90.79	
Hotel reservation for Stacy Hansen, 149023, 1 night, Bartlesville, Area Mtg, Standard GSA	522131-1000-40000-5000001-B0201-664600000--64500-6459004107-001-001-001		
No	Statewide Contract #		
TXN00710327	10/27/2015	10/29/2015	
CANDLEWOOD SUITES	(22.15)	(22.15)	
Lisa Knauf Owen, 104384, Credit for sales tax	522131-1000-19601-1000001-NP000---64500--6459004107-002-001-001		
No	Statewide Contract #		

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
TXN00710328	10/27/2015	10/29/2015
CANDLEWOOD SUITES	(10.80)	(10.80)
	522131-1000-19601-2000001-B0001----64500--	
Tammy Sawatzky, 109022, Credit for Sales tax	6459004107-011-001-001	
No	Statewide Contract #	
TXN00710330	10/27/2015	10/29/2015
CANDLEWOOD SUITES	90.79	90.79
	522131-1000-19601-2000001-B0001----64500--	
Hotel reservation for Tammy Sawatzky, 109022, 1 night, Bartlesville, Area Mtg, Standard GSA	6459004107-011-001-001	
No	Statewide Contract #	
TXN00710996	10/29/2015	10/30/2015
OK NATURAL GAS	30.44	30.44
	531370-1000-19601-2000001-B0001----64500--	
Service for Pauls Valley - D Boney	6459004107-011-001-001	
No	Statewide Contract #	
count: 45		3,034.67
count: 45		3,034.67

CH Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
	GL Allocation	SW Contract #	
Item Description		Comments	
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment	
Tramell, Brooks			
4510			
TXN00698202	09/30/2015	10/01/2015	
FASTENAL COMPANY01	60.74	60.74	
FASTENAL - 100 SS FPH WS 10X32-1/2 screws; 12 3/8-16X7 A307 A HDG Bolts; 50 USS Galv Flat 3/8 Washer; 50 3/8 GalvMedSplit Washer; 50 3/8"- 16 HX Nut Galv No	533210-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001 SW817—MRO maint		
TXN00699466	10/02/2015	10/05/2015	
HACH COMPANY	1,595.71	1,595.71	
HACH COMPANY - 30 Nitrate/Nitrite test strip; 9 pH indicator solution; 9 starch indicator solution; 16 chloride titrant; 10 sodium thiosulfate standard solution. No	537150-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001 Statewide Contract #		
TXN00699874	10/05/2015	10/06/2015	
LOGOGARDEN, INC	12.50	12.50	
LOGOGARDEN, INC - Education logo design No	531150-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001 Statewide Contract #		
TXN00699877	10/05/2015	10/06/2015	
USPS 39613200233601881	49.00	49.00	
USPS 39613200233601881 - 100 stamps for return mail No	531120-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001 Statewide Contract #		
TXN00701188	10/07/2015	10/08/2015	
LOWES #02540	128.88	128.88	
LOWES #02540 - 4 - 6"X6"X8' treated lumber; 4 - 2"X6"X8' treated lumber; 8 - 50 lbs	533210-1000-40000-5000001-B0201-664600000-- -64500-6459004107-001-001-001		

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
Item Description	GL Allocation	SW Contract #
Exp Folder Receipts Uploaded	Exp Cat Name	Comments
Item Exp Cat Comment		
quickrete concrete mix		
No	Statewide Contract #	
TXN00701975	10/07/2015	10/09/2015
WATER MONITORING SOLUT	325.00	325.00
	533100-1000-40000-5000001-B0201-664600000--	
WATER MONITORING SOLUT - 2 galvanic	-64500-6459004107-001-001-001	
dissolved oxygen sensors		
No	Statewide Contract #	
TXN00706988	10/19/2015	10/21/2015
MAIL MART LLC	62.79	62.79
	531110-1000-40000-5000001-B0201-664600000--	
Monthly shipping	-64500-6459004107-001-001-001	
No	Statewide Contract #	
TXN00710326	10/27/2015	10/29/2015
HACH COMPANY	1,166.39	1,166.39
	541260-1000-40000-8800010-B0201-664600000--	
2100Q Portable Turbidimeter	-51-64500-6459004204-001-001-003	
No	Statewide Contract #	
count: 8		3,401.01
count: 8		3,401.01
report count: 81		11,565.56

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #
Item Description		Comments
Exp Folder Receipts Uploaded	Exp Cat Name	Item Exp Cat Comment

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	NRCS	69-7335-16-03	2015 flood damage repair of 20 sites: Caney 12, LCB 12, 14, 25, Soldier 5, Rush 4, Upper Elk 21, Fourche Maline 1&2, Criner 2, Wayne 1, Big Wewoka 3, 4, 6, 7, 9, 13, 22, 24, 25		11/18/2015	3/31/2016	\$986,534.00	\$316,197.00	Fund 245
b	NRCS	69-7335-16-07	2015 flood damage repair of 11 watershed sites: Caddo 12, 18, 19, Upper Bayou 6, Wildhorse 80, Little Wewoka 16, LMCB 20, Sandy 4, UCB 14 & 47, UMB 15		11/18/2015	3/31/2016	\$211,415.00	\$67,761.00	Fund 245
c	*Northeastern State University	WQ580 (OCC-459)	CWA Section 106 National Condition Assessment project to provide a field botanist and complete laboratory identification of collected plants at 19 sites determined by a target list provided by EPA and reviewed by State Wetlands Assessment Director.		11/1/2015	9/30/2018		\$29,315.00	EPA

* added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	*December 12-14, 2015	Society for Freshwater Science Taxonomic Certification Programme	Macroinvertebrate Identification Certification Exam	Lawrence, KS	Carter	\$425.00	EPA319
b	*January 26-27, 2016	No Till on the Plains	Winter Conference	Salina, KS	Lam, Crall	\$1,375.00	GR,EPA

* added after meeting packets were mailed.

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, December 7, 2015

Executive Director/Assistant Director/Executive Secretary

- Met with principal staff to discuss how to implement the Governor's executive order regarding budget
- Met with Senator Justice and Representative Osborne regarding re-authorization of the Infrastructure Revolving Fund
- Attended ethics training hosted by the Ethics Commission
- Attended the OACD Area 1, 2 and 5 Meetings.
- Attended the Noble County Conservation District board meeting
- Participated in a meeting to discuss the soil health facebook page
- Attended a meeting at the Noble Foundation
- Attended the Oklahoma Farm Bureau annual convention
- Attended the Kay County Conservation District field day
- Attended board meetings in Kingfisher and East Canadian County Conservation Districts
- Met with directors from Stephens and Jefferson counties to discuss shared employee services
- Finalized the Commission's State Charitable Campaign
- Updated email list for district directors
- Prepared the minutes from the previous regular scheduled meeting for review and approval.
- December Commission meeting packet: Prepared meeting agenda; Out of State Travel exhibit; Agreement exhibit, Recommendations for Appointment exhibit, Administration Staff Monthly Summary
- Compiled the meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent Commission Meeting Notice to email notification list.

General Counsel

- Responded to issues and questions for the following conservation districts: Atoka County CD, Central North CD, Hughes County CD, Logan County CD, Murray County CD, Pawnee County CD, Pontotoc County CD, Sequoyah County CD, Stephens County CD, Upper Washita CD, Valliant CD, & Washita County CD
- Work with Administration on the Valliant CD issues: research vehicle title issue; draft affidavit for vehicle title; work with NRCS on channel easement concerns; traveled to Valliant on November 18th to review dissolution issues; draft letter from Valliant Board to NRCS on dissolution; draft easement addendum letter on easement issues; prepare easement addendum
- Follow-up on Uncle John Creek Site #11, Big Kiowa Creek Site #1, and Wildhorse Creek Site #17
- Review landowner letters for Atoka County CD and send enforcement letter to Pawnee County CD for their use
- Attended principal Staff Meeting and Commission meeting
- Assist Washita County CD on transmission line/easement issue on Calvary Creek Watershed Site # 5; finalized consent agreement with the company and follow-up regarding Board review and signatures

- Receive Oklahoma Court of Appeals decision on Bennitscheck Taylor v. OWRB; send to NRCS, Sequoyah County CD, and administration; discuss with attorney; set meeting with OWRB for November 23rd
- Attend landowner meetings on November 3 in Claremore; work on AML realty properties files; seek phone numbers for landowners; call landowners to set meetings; schedule meetings for December 3; send legal description for Right-of-Entry
- Work on finalizing draft for AML Reimbursable Agreement
- Assist in Blue Thumb activity and submit data; attend Quality Assurance review and bug picking
- Assist Administration on training question and vehicle policy
- Attended Budget meeting on November 9th
- Reviewed Management Plan and proposed easement for Hughes County CD; submitted suggested changes; discussed with City Attorney
- Work with Assistant Attorney General on scheduling Mr. Sharp's deposition and deposition prep on Beachner case; attended deposition prep on November 16th; re-schedule deposition for December 8th
- Complete EWP letters and clarify paperwork on Big Wewoka Site 22 for NRCS
- Assist Xplorer Midstream on getting GIS layer of flood control dams Respond to disclaimer language for Bryan County CD; type up information to be shared with the Board
- Start preparation for Water Conference presentation
- Assist Central North CD on ratification of minutes issues and concerns
- Discussed Administration questions regarding conservation district buildings and funds
- Reviewed the attorney fee request pursuant to the settlement agreement for the David Abbott v. Pontotoc County CD case; discussed with Tammy Sawatzky, Bill Clark, and Missy Moore; plan to discuss with District's attorney, Bailey Cook, November 23; may have a trial on attorney fees on December 28th
- Track down ODOT crew working on and around Big Wewoka 8 and work with NRCS to schedule a meeting with ODOT to discuss
- Call from Grant Moark at the Attorney General's Office regarding a Scenic River riparian lease with a Mr. and Mrs. Cusick; discussed repayment of rather large sum; sent email to Water Quality Division to track the 2007 funds used for this project and where repayment monies should go

Communications

Intra-agency / Conservation District / Partner Support

- Distributed conservation news and notification emails to agency staff and districts
- Provided assistance to Kay CCD, Cotton CCD, Central North Canadian CD, Cleveland CCD, Oklahoma CCD, Deer Creek CD, and LeFlore CCD
- Attended principal staff and monthly Commission meetings
- Held departmental staff meetings
- Attended human resources training
- Scheduled conference calls for agency staff
- Attended agency budget meetings and prepared required information
- Edited and issued This Week in Conservation updates
- Performed routine admin tasks: preparation of timesheets, leave forms, acquisitions, travel, schedules, and monthly summaries

Events / Meetings / Collaboration

- Traveled to, attended, participated in, and provided AV services at three OACD area

meetings

- Produced programs for OACD area meetings
- Continued OACD state meeting planning
- Attended monthly iPro meeting
- Set up and staffed agency booth at Oklahoma Farm Bureau Tradeshow
- Produced advertorial for Tulsa and Oklahoma City Farm Show programs

Website / Social Media / Public / Press

- Made routine updates to website and calendar of events
- Helped curate and edit OK Soil Health Facebook page content
- Assisted NRCS with press relations
- Worked toward launch of GovDelivery for public
- Made agency documents accessible and uploaded to website
- Wrote and published social media posts and monitored feeds of interest
- Fielded public inquiry regarding wetlands

Conservation Education Program (Oct 21 - Nov 20, 2015)

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to 6 conservation districts:
Deer Creek Garvin Logan Co.
Murray Co. N Caddo Woodward Co.
- Coordinated and maintained check out materials.
- Continued planning for 2016 Environmental Education Expo.
- Continued assisting WQ Division with Soil Health Program (see WQ Division report).
- Began planning Conservation Education Workshop Series - "Soil: Dead or Alive?" workshop.
- Project WET
- Assisted with delivery of Projects WET/WILD/Learning Tree advanced facilitator training for OK, MO and AR.
- Conducted 2-day Project WET workshop for STEM teachers.
- Reviewed NACD Stewardship materials for 2016.

Tribal Outreach Coordinator

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

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

Oklahoma Prescribed Burn Association (OPBA) -

- OPBA continues to work with NRCS to implement a cooperative agreement. NRCS has been very supportive of this effort and their assistance is appreciated.
- OPBA continues to work with diverse partners in support of the formation of local prescribed

burn associations. There are 22 active local prescribed burn associations and the Creek Nation is forming one and being equipped.

- OPBA received an additional grant from the Playa Lakes Joint Venture (PLJV) for \$15,000.
- OPBA received notice from the IRS and is considered an "umbrella" organization with the local prescribed burn associations being "affiliates". The purpose for this is to extend the non-profit status to the local groups and to help provide local boards with additional support.
- OPBA, working with the Noble Foundation and The Bramlett Agency, Ardmore, worked out the final details to provide landowners with additional liability coverage, at a reasonable price, for prescribed fire. The brochure has been sent out to offices.
- The OPBA/NRCS FY16 agreement has been completed. OPBA and OCC appreciate NRCS's assistance with prescribed fire in dealing with the number one natural resource issue in OK.

**OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
NOVEMBER MONTHLY SUMMARY**

Shanon Phillips, Director
December 7, 2015

Conservation District Meetings

Staff attended Cherokee, Delaware, North Fork of the Red River, Tulsa Conservation District Board meetings.

Neosho River Basin Regional Conservation Partnership Program

Staff conducted the following activities:

- 0 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs (final riparian area management payments)
- Held 0 consultations with producers or interested participants
- Funds spent during October 21- November 20, 2015: \$0
- Total claims paid to date through November 20, 2015: \$0
- Cooperators Share: \$0
- Total Funds Paid: \$0
- Funds obligated to date: \$0

Activities:

- RCPP Meeting at GRDA Ecosystem 10/22
- OACD Area III Meeting at Bartlesville 10/27
- Team 6 Meeting NRCS at Tahlequah 10/28
- DCCD Board Meeting 11/09

Elk City Lake Regional Conservation Partnership Program

- August 7 NFRRCD Board of Directors Meeting to discuss implementation of RCPP Grant; guests were Shannon Phillips, and Monty Ramming. Created the WAG committee
- September 3 WG Meeting held at Conservation Office
- October 19 Meeting and Informational Tour with NRCS Team and District Staff. The attendees toured the watershed area and had a meeting to determine the EQIP practices and priorities.
- November 5 Board of Directors Meeting with guest David Hungerford, NRCS Discussion of EQIP programs and outreach activities
- District Staff created data base of names and addresses of the producers in the watershed area
- NRCS staff produced and mailed post cards to the producers with information about the program
- District Staff submitted to local newspapers an article with information about program

Conservation Reserve Enhancement Program

Staff conducted the following activities in November 2015:

Applications and Acreage

- 168 applications have been taken for CREP
- One hundred sixty-three site visits have occurred
- Two landowners opted out prior to visit
- Fifty-two landowners opted out after initial visit
- Nine have not qualified for various reasons
- Four have been Geo-referenced and are ready for contracts
- ***Eighty-seven contracts have been approved and signed***
- **Acreage on nine contracts have been withdrawn from program leaving eight-one viable contracts**
- Total Acreage:
 - Considered = 2,667 acres
 - Declined or Ineligible = 1,864 acres
 - **Active Contracted = 712.2 acres (Goal = 9,000 acres)**

	Contracted or Paid Out
FSA	\$ 1,365,376.87
State	\$ 2,183.02
Landowner	\$ 160,307.63
Total	\$ 1,527,867.52

BMP Information

- Total linear feet of riparian fencing installed is **103,294**
- Contracted, but not yet installed = 25,850 linear feet
- Total bare-root seedlings planted to date is **110,623**
- Contracted, but not yet installed = 31,205
- Two ponds have been installed
- Eight water wells have been installed, three more are scheduled for installation
- Eighteen watering facilities have been installed. Five more are contracted for installation
- One heavy use area has been installed, one is contracted
- 4,137 linear feet of pipeline has been installed and an additional 2,800 feet are scheduled for installation
- **Over \$402,631.00 has been paid out in cost share on best management practices for CREP!**

Activities

CREP

- Attended the Cherokee CCD board meeting, Tahlequah (11/4)
- Human Resource Development Training, "Conflict Management", Tulsa (11/12)
- Completed EPA Urban Waters Small Grants application

Streambank Stabilization Projects

- Supervision of OK Hwy 10 stabilization project
- Met with various landowners in Cherokee County that had streambank erosion concerns

Blue Thumb November Report (October Monthly Results ~ 2015)

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

Macroinvertebrate subsampling and quality assurance for October included:

- Subsampling for **25** streams
- Volunteer force of **59**

Additional Work Taking Place

- Pennington Creek special education effort
- Crow Creek special education effort
- Participation in OACD Area Meetings
- Planning with the Oklahoma Blue Thumb Association
- Nominations for Volunteer Groups
- Preparation of Holiday Newsletter

Blue Thumb Training

- Blue Thumb Training for New Volunteers – Tulsa, **17** new volunteers

October Calendar

- 10/01 – Keep Oklahoma Beautiful Workshop, Norman (Jeri), **30 adults, 1 child**
- 10/02 & 3 – Chickasaw National Festival, Tishomingo (Candice – Pennington Creek Promotion), **500 mixed**
- 10/07 – Noble County Natural Resource Day (Jeri), **115 children, 10 adults**
- 10/10 – Oklahoma Blue Thumb Association Annual Meeting, Tulsa (Candice, Kim, Cheryl) **22 adults**
- 10/13 – Women in Science, Blue Thumb Exhibit, Tulsa (Jenks West Intermediate Volunteers) **148 students, 37 adults**
- 10/14 & 15 – MidWest Groundwater Conference, Bentonville (Cheryl)
- 10/19 – Blue Thumb Staff Meeting, OKC (Judith, Candice, Kim, Cheryl, Jeri)
- 10/22 – Energy Sector Conservation Training, OKC (Jeri) **29 adults**
- 10/22 – Whiz Kids education event, OKC (Kim) **35 students, 35 adults**
- 10/27 – Area III Meeting
- 10/29 – Area IV Meeting
- 10/31 – BooHAHA at Brookside, Tulsa (Blue Thumb volunteers cooperating with City of Tulsa – Crow Creek Promotion) **42 children, 17 adults**

Totals reached in October: **1,038** (approximately **590 children or youth** and **448 adults**)

Volunteers participating in work in October (outside of monitoring): **102**

Blue Thumb November Calendar

- 11/1 - Camp McFadden natural resource day
- 11/3 – Blue Thumb mini-academy, College of Muskogee Nation, Okmulgee
- 11/4 – Human resources development training
- 11/5 – OACD Area I Meeting
- 11/9 – Fish identification presentation, Oklahoma City University
- 11/12 – Pennington Creek Friends Meeting
- 11/17 – OACD Area II Meeting
- 11/19 – OACD Area V Meeting
- 11/30 – Keep Oklahoma Beautiful Environmental Excellence Awards

Management Staff

- Attended the 319 program end of year review with EPA (11/04)
- Attended planning meeting with NRCS to discuss potential conservation implementation research project (11/06)
- Attended OACD Area 2 meeting at Langston OKC (11/17)
- Attended a press event at the streambank stabilization project site on the IR at SH10 (11/19)
- Attended Oklahoma Clean Lakes and Watersheds board meeting (11/19)
- Responded to numerous internal and external info requests throughout the month

Carbon / Soil Health Program (10/21-11/20)

Staff conducted the following work:

- Continued planning for Assessing Soil Health trainings in the following conservation districts*: North Caddo CD, Murray CCD, Woodward CCD, Leflore CCD
- Developed and delivered Soil Health presentation at OACD meetings in Areas I, II, and III*
- Completed and distributed instruction cards for conservation district Soil Health Tool Buckets*
- Drafted letter of support for OSU project
- Worked on sponsorship and attendance for Southern Soil Health Conference
- Made posts and edits to OK Soil Health FB page
- Conducted soil health education at Langston University

**Assisted by Conservation Education Program*

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for Rotating Basin Project – 4.3 (RBP 4.3) (Washita and Upper Red Basins)
- Continued routine water quality monitoring for Rotating Basin Project – 5.3 (RBP 5.3) (Lower Red River Basin)
- Continued monthly water quality sampling at 5 stream sites in the Neosho River Basin Regional Conservation Partnership Program Project area
- Completed identification of fish collected for the RBP 5.3 sites
- Continued subsampling macroinvertebrate collections in preparation for identification by the contracted taxonomist
- Assisted with high-flow discharge measurements on the New Spiro Lake Project

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**

- Continued quality assurance efforts on the wetland maps revised by OSU in the Upper North Canadian, Salt Fork of the Arkansas, and Kingfisher Creek watersheds
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Continued reviewing information and developing a database for the FY14 Restorable Wetlands Database and Web Application Development grant
- Continued preparation for the 2016 National Wetlands Condition Assessment (Oklahoma portion)
- Completed a Secondary Data QAPP for Project 578: **Identifying Oklahoma Department of Transportation Mitigation Needs and Linking Needs with Opportunity at the Watershed Scale**

Environmental Programs Manager

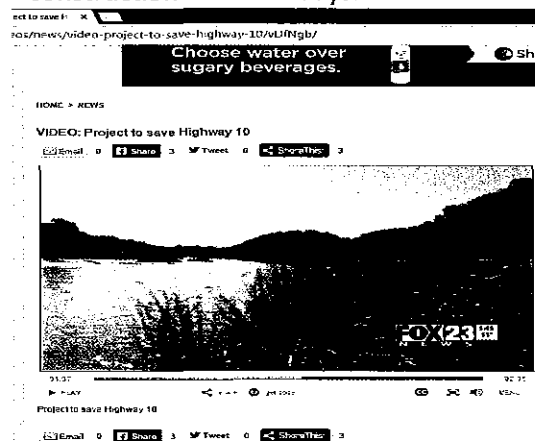
ODOT Hwy 10 - Illinois River Stream Restoration Project

- This project redirects the river away from undermining Highway 10.
- Construction has finally begun! Below are pictures taken on November 14th.
- Construction is expected to be completed by mid-January with planting to follow.
- The contract with ODOT and North State has been extended to February 29, 2016, to allow extra time for weather delays.
- Fox 23 and the Tahlequah Daily Press did a story on the project. The Fox 23 story can be seen at <http://www.fox23.com/videos/news/video-project-to-save-highway-10/vDfNgb/>. The story highlights the more than \$400,000 the state is saving by using natural channel design via the OCC to protect the highway.

Looking downstream after a diversion channel was dug to move water away from work area. This is the streambank along Highway 10 that will be repaired.



Screenshot from Fox 23 story looking downstream at the streambank that will be repaired. This shot was taken after an approximate 4" rain, which slowed construction for a few days.



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
- University of Tulsa presentation, 11/9
- Tulsa County Conservation District Board Meeting, 11/12
- Area Meetings (Area II, 11/17)
- TMDL meeting at DEQ, 11/20
- Urban Water Quality presentation in Bixby, 11/21
- Field Staff Quality Assurance, 11/23

Upcoming Events:

- Meter Calibration/QA 12/3
- Full Staff Meeting 12/9
- Tulsa County Conservation District Board Meeting 12/10

Environmental Projects Coordinator

Staff submitted to EPA Region 6:

- Urban Waters Small Grant Proposal
- Crow Creek Watershed Based Plan

Staff received from EPA Region 6:

- Approval of New Spiro Lake Quality Assurance Project Plan
- Approval of New Spiro Lake Watershed Based Plan



Blue Thumb Pictorial Report

November, 2015



Blue Thumb Training for New Volunteers took place in Tulsa October 30 and 31. Seventeen new people are trained and are being placed on streams in the Tulsa, Muskogee, and Stillwater areas. Kim Shaw is front and center in a pumpkin shirt!

Below—New volunteers work at mastering their dissolved oxygen technique.



Candice Miller provides new volunteer Ian with much needed oversight.



New volunteers from Stillwater count on Jeri to explain the fine art of "bug-picking" to them.



Like fish, different species of benthic macroinvertebrates have different tolerances to pollutants and habitat degradation, therefore they serve as indicators of stream health.



Blue Thumb mini-academies help educators get their students off to a great start with stream monitoring! This group from the College of the Muskogee Nation (Okmulgee) loved learning about the different bugs and fish that can be found in the Deep Fork River.



Cheryl and Jeri took turns demonstrating the new rainfall simulator (tabletop version) at the Tahlequah quality assurance and bug-picking session. The following opportunities to provide additional education are used by Blue Thumb staff members, as the purpose for volunteer get-togethers:

- Perform QA activities
- Participate in bug picking
- Hear important announcements
- Replenish supplies and reagents
- Learn what is new with fellow volunteers and find out what is going on with Blue Thumb, like the addition of the new rainfall simulator!



Rainfall Simulator—different earth surfaces are “rained on” and this lends to discussion about erosion, runoff, pollutants, and more.

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

Mike Sharp, State Geographic Information Coordinator & Director
November, 2015

OGI & TS Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Willoughby attended Area 2 meeting in OKC on November 17.
- Sharp attended Area 5 meeting in Wilburton on November 19.
- Worked on budget information concerning the Governor's Executive Order.

Geographic Information System (GIS) Activity

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

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Willoughby attended GIS Day at Tulsa Community College (TCC) on November 16.
- Conducted meeting of the State Geographic Information Council on November 6. Prepared minutes and agenda for meeting to be held on November 6.
- Willoughby and Sharp attended the Secretary of Commerce cabinet meeting on November 13. A presentation was given on the Office of Geographic Information.
- Worked with Corporation Commission on the Historical Photo Project.
- Worked with OKMaps contractor to develop an automatic update application that will consume GIS data through web services provided by various agencies and publish that data through OKMaps for public distribution.

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

Robert W. Toole, AML Program Director

December 7, 2015

AML Project Management

Baumann (Rogers County)

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

Reves Phase 2 (Sequoyah County)

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

Reves Phase 3 (Sequoyah County)

Construction contract is with Thomas Construction, Inc., for \$996,470. The contract time is 496 days with a completion date of March 16, 2017. Contractor started work on November 15, 2015.

Northeastern State (Wagoner County)

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

Bates-Fullerton (Rogers County)

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

Bacon (Rogers County)

Monitoring vegetation; maintenance pending.

McSpadden (Rogers County)

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

Farley (Rogers County)

Monitoring is on-going; maintenance pending.

Greer Phase 2 (Rogers County)

Maintenance planned & scheduled.

Greer Phase 3 (Rogers County)

Final design being completed by AML staff; Authorization to Proceed (ATP) from OSMRE has been received.

Moore North-South (Rogers County)

Environmental assessment (EA) completed; ABB study and NLEB habitat assessment completed; design by A&E is being solicited; construction scheduled for 2017.

Pryor North-South (Muskogee County)

Final design by the Natural Resources Conservation Service completed; contracting pending Authorization to Proceed from OSMRE.

Loudermilk Area (Rogers County)

Bathometric surveys solicited; design pending.

McSpadden Area (Rogers County)

Bathometric surveys solicited; design pending.

Roach Area (Rogers County)

Bathometric surveys solicited; design pending.

West Chelsea Area (Rogers County)

Bathometric surveys solicited; design pending; landowner meeting scheduled.

Williams Area (Rogers County)

Bathometric surveys solicited; design pending.

Laney (Wagoner County)

Realty in progress; assessment pending.

Barnes Underground Mine (Haskell County)

Design in progress; ABB study completed.

McCurtain Area Underground Mines (Haskell County)

Combines the Pratt, Labor, Myers, and Watts sites into one project for bidding.

Design in progress; ABB study completed; submitted to Reclamation Committee for comments.

Hettinger Underground Mine (Leflore County)

Design in progress; ABB study pending.

AML Administration

- Design: Solicited A&E firm for quote on AML design.
- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: on-going.
- Right of Entry (ROE): acquired for Pryor N-S project.
- Budget Management: on-going.
- Personnel Management: on-going.
- Equipment Management: on-going.
- Operations Management: on-going.
- New CD Director Orientation: AML Program information prepared.
- Professional Development: 2016 application for OSMRE National Technical Training Program (NTTP) and Technical Innovation and Professional Services (TIPS) workshops pending.
- Updated National Association of Abandoned Mine Land Programs web site.
- Conducted a landowner meeting for the reclamation of the West Chelsea Area AML.
- Attended Area 2, 3, and 5 Meetings.
- Met with the Office of Surface Mining's Technical Innovation and Professional Services (TIPS) Service Manager from Alton, Illinois, for brief update on TIPS services.

**OKLAHOMA CONSERVATION COMMISSION
OPERATIONS REPORT
NOVEMBER MONTHLY SUMMARY
Lisa Knauf Owen, Assistant Director
December 7, 2015 Commission Meeting**

Provided Assistance to the Following Districts on District Service Matters

Alfalfa	Harper	Love	Pushmataha
Atoka	Haskell	Murray	Shawnee
Craig	Jefferson	Noble	S. Caddo
Deer Creek	Kingfisher	Nowata	Stephens
Dewey	LeFlore	Okmulgee	Upper Washita
E. Canadian	Lincoln	Osage	Valliant
Garfield	Little River	Payne	Wagoner
Grady	Logan	Pittsburg	Woodward

Operations Activities

- * Attended board meetings at East Canadian County and Kingfisher County Conservation Districts
- * Assisted East Canadian Co CD with office functions due to resignation of secretary. Preparing financial documents for back compilation and audit.
- * Continued working with Valliant Conservation District to maintain function since retirement of staff and in the interim prior to consolidation
- * Reviewed conservation district audits / compilations
- * Prepared handouts and presentation materials for area meetings
- * Notified districts of steps needed to complete district self-evaluation tool
- * Notified districts of deadline to file calendar of annual meetings
- * Attended OACD Area 1, 2 and 5 meetings – moderated the employees afternoon session
- * Met with directors from Stephens and Jefferson Counties to discuss sharing district staff.
- * Contacted districts with issues on their reimbursement claims
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Completed 2016 insurance option period for state employees, district employees, and directors
- * Processed vouchers
- * Reconciled activity to the Office of State Finance and the State Treasurer
- * Reconciled activity for the employer's share of health insurance and retirement
- * Reconciled activity for the Bank of America purchase card program
- * Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- * Preparation of AFLAC and OSEEGIB billings
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- * Processed monthly payroll, supplemental payroll and off-cycle payroll

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
December 7, 2015

Administration

- Reconciled O&M and rehab financial records.
- Attended Ethics training.
- Attended OACD Area Meetings.
- Coordinated with NRCS to prepare two EWP funding agreements.
- Attended a meeting with Conservancy District #16, Black Bear, and Red Rock Conservancy Districts; Garfield County, Pawnee County, Payne County, and Noble County Conservation Districts to discuss the possibility of transitioning Noble County's equipment manager to a watershed aide.

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 2 Conservation Districts:
 Sequoyah County – Sallisaw 33 Logan County – Cottonwood 54
- NRCS rehabilitation agreement management
- Conservation District board meetings attended: Murray County
- Construction Contracting:
 ✓ Dewey County CD-Barnitz 11, construction progressing
- Claims: Processed 1 claims for a total reimbursement of \$98,550.94

Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Prepared the final report for the cost share emergency drought program.
- Reviewed CSPY 16 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 23 Conservation Districts:
 Marshall County Shawnee Nowata County
 Texas County Bryan Osage County
 Upper Washita Atoka County Wagoner County
 Harper County Ottawa County Washita County
 Muskogee County Deer Creek Noble County
 Arbuckle Murray County Pontotoc County
 Garfield County Grant County Grady County
 Ellis County Beaver County

# of Claims	# of Districts	Claim Amount	# of Claims	# of Districts	Claim Amount
<u>Emergency Drought</u>			<u>PY 16</u>		
4	1	\$7,986.16	55	35	\$107,749.26
	Pumping Plant	1		Brush Management	170.4 acres
	Well	2		Fencing	350 lf
	Pasture Tap	1		Heavy Use Area Protection	1,977.2 sf
	Watering Facility	1		Herbaceous Wee Control	553 acres
	Heavy Use Area Protection	112 sf		Pasture Planting	55 acres
				Pipeline	4
				Pond	38,933.32 cy
				Watering Facility	4
				Well	14

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 15 Conservation Districts:
West Caddo Custer County Dewey County
Garvin Okmulgee County McClain County
Grady County Seminole County Payne County
Bryan Konawa South Caddo
Washita County Pontotoc County Deer Creek
- Conservation District O&M Plans for FY 2016 have identified total funding needs of \$6.1 million
- Conservation District board meetings attended: Grady County
- Attended OACD Area 3, 4, and 5 Meetings.
- Claims: Processed 17 watershed claims for a total reimbursement of \$80,775.95
- NRCS Agreement Management: 4 special project agreements - Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates; National Benefits Model
- Approved O&M Funding Requests:

District	Project	Amount
Pontotoc County	Multiple Sites-fuel, chainsaw supplies, chemical	\$1,000
Upper Washita	Big Kiowa 2-repair filter house	\$3,000
	TOTAL	\$4,000