

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Wednesday, January 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 Karl Jett. 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 Monday, January 5, 2015, at the front entrance of the building.

ROLL CALL

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

Karl Jett, Chair, Area 1 Member
Mike Rooker, Vice Chair, Area 2 Member
Scotty Herriman, Secretary, Area 3 Member
Jim Grego, Area 5 Member
(Area 4 is vacant)

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Robert Toole, Abandoned Mine Land Program Director
Steve Coffman, Financial Management Director
Shanon Phillips, Water Quality Program Director
Mike Sharp, Office of Geographic Information and Technical Services Director
Tammy Sawatzky, Conservation Programs Director
Janet Stewart, General Counsel
Stacy Hansen, Communications Director
Robert Hathorne, Public Information Officer
Karla Spinner, Awards and Recognition Committee Chair
Jeremy Seiger, Oklahoma Department of Agriculture, Food and Forestry-Agriculture and Environmental Management Services Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Charlene Jett, Spouse
Emily Summars, Journal Record
Anya Alvarez, Journal Record
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. Grego and seconded by Mr. Rooker to approve the minutes of the December 1, 2014 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Steve Coffman, Financial Management Director, presented the claims and financial statement as listed in Exhibit #1. Mr. Grego questioned a payment to the High Plains Journal listed on page 2 and was advised it was advertisement for a farm show. A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

RECOGNITION OF EMPLOYEE OF THE QUARTER

Lisa Knauf Owen, Assistant Director, was recognized for being named Employee of the Quarter.

PRESENTATION OF AGREEMENTS

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

Ms. Owen recommended approval of amended agreements listed as (d) through (f). A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the amended agreements as listed. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

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

RECOMMENDATIONS FOR APPOINTMENT

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

REVISED COST SHARE PROGRAM - PROGRAM YEAR 16 AVERAGE COSTS

Tammy Sawatzky, Conservation Programs Director, presented revised Cost-share Program - Program Year 16 average costs as listed in Exhibit 5 and recommended approval. Mr. Herriman questioned how these costs are determined. Gary O'Neill, Natural Resources Conservation Service State Conservationist, advised that costs are determined on a regional concept and that Oklahoma and Texas make up the region determining these costs. After discussion, a motion was made by Mr. Rooker and seconded by Mr. Grego to approve the revised costs as listed. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

CO-SPONSOR THE NO-TILL OKLAHOMA CONFERENCE

Mr. Lam stated that the No-Till Oklahoma Conference is scheduled for March 3-4, 2015 in Norman, Oklahoma. Staff is recommending sponsorship of this meeting which would include booth space. A motion was made by Mr. Grego and seconded by Mr. Herriman to approve co-sponsorship of this conference. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Jeremy Seiger, Director of Agriculture and Environmental Management Services, provided a copy of the Made In Oklahoma annual report to each member. He stated that the Department is gearing up for the upcoming legislative session.

Mr. Seiger stated that the AMES Division has just completed the poultry litter report which details where litter originated, where it's being sent, whether from one county to another or from one state to another. The total volume of poultry litter hauled last year was 350,000 tons, which is slightly less than the previous year. There are 464 licensed poultry applicators in the state. AMES works with the Natural Resources Conservation Service to develop comprehensive nutrient management plans for these facilities. Fifty five plans expired on December 31, 2014. Discussion was had on hauling the litter and the cost to do so.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, stated that the monthly partnership report is being revised so he does not have a written report this month. He stated that the President signed the appropriation bill through September 30, 2015. It contains a slight increase in CTA funding which funds operations, staffing, etc. at \$846 million while the Environmental Quality Incentive Program received \$1.4 billion. The Conservation Stewardship Program was authorized at 10 million acres but was cut to 7.8 million acres for new signups in 2015. Easement Programs received \$393 million and the watershed program received \$12 million. He then stated that the bill contains wording for an additional \$73 million for CCC funding which could provide an opportunity to receive watershed project funds. These funds would require a state match.

Mr. O'Neill reported on the Regional Conservation Partnership Program stated that several proposals will be announced by the Secretary of Agriculture during the National Farm Bureau meeting. There will be an announcement in February for new proposals for 2015.

The CSP 2010 contracts expired December 31, 2014 and 700 were renewed prior to that date. There were around 100 contracts that were modified with renewals being finalized in January.

Mr. O'Neill reported on a pilot stewardship planning project that will be in Kingfisher and Garfield Counties for using new tools and plans for producers for the CSP and maybe EQIP programs. Ten plans per county will be completed using the new tools.

Mr. O'Neill stated that the soil health initiative is very active. The Enid Farm Show is scheduled for January 9 and 10. The Oklahoma State University's Conservation Innovation Grant was funded and demonstration farms will begin. Ten NRCS employees traveled to North Dakota for soil health training on a district farm. The District Conservationist from that area will be coming to Oklahoma in March to provide training.

Mr. O'Neill reported on the following retirements: Tom Lucas, Public Affairs Specialist; Harry Fritzler, Grazing Lands Specialist in Norman; Rod Shaw, District Conservationist at Oklahoma County, Dennis Stipe, Civil Engineering Specialist, in Woodward, and Ronnie Smith, Construction Inspector, Pauls Valley Watershed Construction Office. He also reported that the District Conservationist in Hugo has accepted a job in Kansas so that position is vacant.

Oklahoma Association of Conservation Districts: No representative was present however Mr. Lam reported that a meeting was held yesterday with President Kim Farber to discuss the state meeting and that plans are proceeding. He stated that she was at the State Capitol yesterday and handed out Blue Thumb calendars to legislators.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Jett attended a meeting at the Alfalfa County Conservation District and stated how each district is unique in the way they handle their local programs.

Mr. Grego congratulated Ms. Owen for being named Employee of the Quarter and thanked her for assistance in working with districts in his area.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam reported on a meeting with Senator Kay Floyd to discuss watershed operation and maintenance and high hazard dam classifications. He attended the Muscogee Creek Nation Conservation District meeting and believes this will lead to partnership opportunities. Mr. Lam attended the Oklahoma Wheat and Sorghum Growers Association Meeting.

Mr. Lam reported on attending functions in the Deer Creek, Garvin, Adair County, Hughes County, Bryan and Cotton County Conservation Districts. He also met with the South Caddo Conservation District board to discuss their secretarial position.

Mr. Lam stated with the upcoming legislative session that meetings will be held with legislators to express the budget needs of the Commission. He provided a copy of the Commission's budget request to the Commission. Mr. Lam stated that it is important to receive state match for the federal dollars for watershed rehabilitation as those funds will be lost without a match.

Mr. Lam reported that the Shawnee Conservation District has accepted the resignation of board member Lucas Cannon so further action will not be required of the Commission. Shawnee board members are searching for a replacement.

Mr. Lam will be attending the National Association of Conservation Districts annual meeting at the end of the month. Dewey County director Jimmy Emmons as well as Water Quality Director Shanon Phillips will be making presentations at that meeting.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. She reported that the project agreement approved today with the Oklahoma Department of Transportation is having some landowner issues so that project will be delayed six to twelve months.

Staff participated in the Tulsa Farm Show and is preparing for the Enid Farm Show being held later this week. The Water Quality Staff Retreat is scheduled for January 28-29 at the Lake Keystone State Park and she invited members to attend.

Mr. Grego questioned the status of the Environmental Protection Agency's proposed rule on Waters of the U.S. Ms. Phillips stated that the comment period has closed and that those comments have slowed the process but no information has been sent out regarding the final rule.

Mr. Jett bragged on the water quality division regarding their rankings in the region and nation on reducing nutrients loads. Mr. O'Neill stated that NRCS Chief Weller testified before Congress about water quality and spoke about the work being done in Oklahoma with regard to de-listings.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet and he yielded for questions. He reported on attending the AutoCAD Training in Las Vegas.

Conservation Programs: Ms. Sawatzky stated a written report is in the packet. She stated that a contract package for Barnitz Site 11 in Dewey County will be submitted today. This is the first rehabilitation project from the new money received last fall.

Ms. Sawatzky reported on providing cost-share program training for new secretaries. She stated that over the next three months the Watershed Technicians will schedule week-long site visits to perform video and in-depth watershed inspections on rehabilitation assessment sites.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report in the packet. He reported that Brian Truitt has now been named an Environmental Specialist within the AML Division. Mr. Toole will be filling a vacant AML Inspector position that will also serve as a vegetation specialist.

Mr. Toole reported that the Office of Surface Mining has awarded the division it's \$2.7 million grant.

Assistant Director: Ms. Owen stated a written report is in the packet. She reported that progress is being made on the OACD State Meeting. The theme of the meeting is "Back to the Future" keeping in line with Mr. Lam's remarks during Area Meetings that we need to get back to what we are about. U.S. Representative Markwayne Mullins will be the keynote speaker during the opening session. The Tuesday morning general session will include the Edmond area students that

have written a book titled "Bob Has a Blue Thumb." These girls were recognized during the Keep Oklahoma Beautiful banquet in November.

Ms. Owen reported that Dee Surber, 38 year employee of the Grady County Conservation District, will be retiring effective March 1, 2015 and she will be assisting the board with a new hire. She also reported that Marcus Harjo, Hughes County district employee, was killed in an automobile accident and his funeral is today.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, February 9, 2015, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Mr. Grego and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Herriman and Grego. Nay votes: none. Motion carried. The meeting adjourned at 10:29 a.m.

Approved by the Oklahoma Conservation Commission on February 9, 2015.

Chair



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

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the December 1, 2014 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Recognition of Lisa Knauf Owen, Assistant Director, for being named Employee of the Quarter.
7. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible approval of the following amended agreements:
 - a. Natural Resources Conservation Service (NRCS) No. 68-7335-1-20 to develop breach inundation maps for high hazard dams; Amendment 5 extends agreement to September 30, 2016.
 - b. Oklahoma Department of Transportation (OCC-347) to contract through the Office of Management and Enterprise Services Construction and Properties Division to complete restoration of a site along with Illinois River along Highway 10 just north of Highway 62; Amendment 1 is a no cost time extension to complete agreements with adjacent landowners.
 - c. Oklahoma Department of Agriculture, Food and Forestry to provide support to ODAFF by collecting, enumerating, identifying macroinvertebrates and for calculating an Index of Biotic Integrity at five locations on Park Hill Branch in Cherokee County; Amendment 1 is a no cost time extension to April 30, 2015.
Discussion and possible approval of the following new agreements:
 - d. Office of Surface Mining (OCC-404) for the 2015 Abandoned Mine Land Reclamation Program Simplified Grant to fund the administrative and project inspection staff and engineering and construction work on AML projects.
 - e. Oklahoma State University (OCC-405) to partner with OSU to train and support district employees in the project area and to provide administrative support to the project by processing district claims for payments for services rendered at demonstration farm sites.
 - f. Office of the Secretary of Energy and Environment (OCC-406) to set up the EPA grant facilitation between the Commission and OSEE for the FY2015 EPA Grant.
8. Discussion and possible approval of attendance at the CAD 101: AutoCAD for Permitting and Reclamation Training, January 12-16, 2015, Pittsburgh, Pennsylvania (Exhibit #3).

9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
10. Discussion and possible approval of revised Cost Share Program - Program Year 16 average costs (Exhibit #5).
11. Discussion and possible approval to co-sponsor the No-Till Oklahoma Conference, March 3-4, 2014, Norman, Oklahoma.
12. Public Comments.
13. New Business.
14. Break (at option of the Chair)
15. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
16. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Tammy Sawatzky, Conservation Programs Director
 5. Robert Toole, AML Program Director
 6. Lisa Knauf Owen, Assistant Director
17. Next Meeting: Monday, February 9, 2015, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
18. Adjournment.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2014 THRU DECEMBER 21, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
45521	70000	3000002	11/20/2014	\$13,009.11	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
45521	19501	3000002	11/20/2014	\$57,697.60	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
45558	19501	1000001	11/24/2014	\$790.06	512310	COMPSOURCE OKLAHOMA
45558	19501	2000001	11/24/2014	\$1,459.26	512310	COMPSOURCE OKLAHOMA
45558	19501	3000002	11/24/2014	\$7,436.77	512310	COMPSOURCE OKLAHOMA
45558	19501	3000004	11/24/2014	\$89.47	512310	COMPSOURCE OKLAHOMA
45558	40000	4000001	11/24/2014	\$225.21	512310	COMPSOURCE OKLAHOMA
45558	40000	4000005	11/24/2014	\$775.90	512310	COMPSOURCE OKLAHOMA
45558	40000	5000001	11/24/2014	\$5,660.45	512310	COMPSOURCE OKLAHOMA
45558	40000	5000002	11/24/2014	\$484.09	512310	COMPSOURCE OKLAHOMA
45558	40000	5000014	11/24/2014	\$286.79	512310	COMPSOURCE OKLAHOMA
45598	70000	3000002	12/2/2014	\$355.98	562150	WAGEWORKS INC
45657	19501	3000002	12/6/2014	\$4,579.61	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
45658	70000	3000002	12/6/2014	\$4,773.34	512120	AMERICAN FAMILY LIFE ASSURANCE CO
45714	19501	3000002	12/12/2014	\$130,208.37	512110	STATE & EDUC EMPL GRP INS BD
H0299296	99400		11/21/2014	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0299297	99400		11/21/2014	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0299298	99400		11/21/2014	\$95.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0299299	99400		11/21/2014	\$550.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0299300	99400		11/21/2014	\$758.59	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0299301	99400		11/21/2014	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0299302	99400		11/21/2014	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0299303	99400		11/21/2014	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0299304	99400		11/21/2014	\$35.00	633110	NEW YORK LIFE INSURANCE COMPANY
H0300589	99400		12/19/2014	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0300590	99400		12/19/2014	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0300591	99400		12/19/2014	\$95.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0300592	99400		12/19/2014	\$550.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0300593	99400		12/19/2014	\$758.59	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0300594	99400		12/19/2014	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0300595	99400		12/19/2014	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0300596	99400		12/19/2014	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0300597	99400		12/19/2014	<u>\$35.00</u>	633110	NEW YORK LIFE INSURANCE COMPANY

\$237,064.65 Employee Withholdings / Retirement / Insurance

Administration

45471	19501	1000001	11/20/2014	\$152.26	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45477	19501	1000001	11/20/2014	\$264.24	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45489	19501	1000001	11/20/2014	\$1,174.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45524	19501	1000001	11/24/2014	\$320.00	515660	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45524	40000	1000004	11/24/2014	\$150.00	515660	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45524	19501	1000005	11/24/2014	\$75.00	515660	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45548	19501	1000001	11/21/2014	\$185,169.96	548110	CAPITOL IMPROVEMENT AUTHORITY
45592	19501	1000001	12/3/2014	\$45.35	521110	TWEED KIMBRE K
45592	19501	1000001	12/3/2014	\$115.00	521120	TWEED KIMBRE K
45602	19501	1000001	12/18/2014	\$813.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45602	19501	1000001	12/18/2014	\$180.56	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2014 THRU DECEMBER 21, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45604	19501	1000001	12/3/2014	\$642.72	521310	SCOTTY HERRIMAN
45605	19501	1000001	12/3/2014	\$377.44	521310	JAMES GERARD GREGO
45606	19501	1000001	12/3/2014	\$90.88	521310	MIKE ROOKER
45607	19501	1000001	12/3/2014	\$460.24	521310	KARL JETT
45610	19501	1000005	12/3/2014	\$831.25	531160	HIGH PLAINS JOURNAL
45656	19501	1000001	12/6/2014	\$95.00	522110	OKLAHOMA TURNPIKE AUTHORITY
45659	19501	1000001	12/6/2014	\$774.30	534290	COMDATA
45660	19501	1000001	12/11/2014	\$748.17	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45661	19501	1000001	12/11/2014	\$226.05	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45662	19501	1000001	12/11/2014	\$1,542.30	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45663	19501	1000001	12/11/2014	\$1,725.60	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45664	19501	1000001	12/9/2014	\$25.00	515540	AUTHORITY ORDER-PCARD
45664	19501	1000001	12/9/2014	\$305.20	522110	AUTHORITY ORDER-PCARD
45664	19501	1000001	12/9/2014	\$415.00	522130	AUTHORITY ORDER-PCARD
45664	19501	1000001	12/9/2014	\$437.50	532130	AUTHORITY ORDER-PCARD
45664	19501	1000001	12/9/2014	\$223.20	533110	AUTHORITY ORDER-PCARD
45664	19501	1000001	12/9/2014	\$48.65	536110	AUTHORITY ORDER-PCARD
45664	19501	1000001	12/9/2014	\$47.25	536130	AUTHORITY ORDER-PCARD
45664	19501	1000005	12/9/2014	\$271.44	522130	AUTHORITY ORDER-PCARD
45670	19501	1000001	12/9/2014	\$57.50	521120	LAM III JESS W
45670	19501	1000001	12/9/2014	\$46.80	521140	LAM III JESS W
45680	19501	1000001	12/11/2014	\$150.56	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45683	19501	1000001	12/10/2014	\$3,651.25	515060	STATE AUDITOR AND INSPECTOR
45684	19501	1000001	12/12/2014	\$1,068.80	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45703	19501	1000001	12/12/2014	\$70.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45703	19501	1000005	12/12/2014	\$70.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45704	19501	1000001	12/12/2014	\$175.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45704	19501	1000005	12/12/2014	\$70.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45706	19501	1000001	12/12/2014	\$105.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45706	19501	1000005	12/12/2014	\$70.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45708	19501	1000001	12/12/2014	\$105.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45708	19501	1000005	12/12/2014	\$35.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45709	19501	1000001	12/12/2014	\$105.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45709	19501	1000005	12/12/2014	\$35.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45715	19501	1000001	12/16/2014	<u>\$152.21</u>	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$203,713.68 Administration

Watershed Operation & Maintenance

45490	40000	2000001	11/19/2014	\$69.00	555170 96	GARVIN CONSERVATION DISTRICT
45497	40000	2000001	11/19/2014	\$36.38	531360	OKLAHOMA NATURAL GAS COMPANY
45498	40000	2000001	11/19/2014	\$1,086.56	555170 96	KIOWA COUNTY CONSERVATION DIST #76
45499	40000	2000001	11/19/2014	\$35.00	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
45524	19501	2000001	11/24/2014	\$324.45	515660	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45554	40000	2000001	11/24/2014	\$34.53	531360	CENTERPOINT ENERGY
45591	40000	2000001	11/25/2014	\$80.50	521120	SAWATZKY TAMMY L
45612	40000	2000001	12/3/2014	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI
45618	40000	2000001	12/4/2014	\$41.38	531360	OKLAHOMA NATURAL GAS COMPANY
45626	40000	2000001	12/4/2014	\$82.76	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
45636	40000	2000001	12/6/2014	\$35.00	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2014 THRU DECEMBER 21, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45659	40000	2000001	12/6/2014	\$3,085.41	534290	COMDATA
45659	40000	2000001	12/6/2014	\$1,473.74	537290	COMDATA
45664	19501	2000001	12/9/2014	\$83.00	522130	AUTHORITY ORDER-PCARD
45664	40000	2000001	12/9/2014	\$83.00	522130	AUTHORITY ORDER-PCARD
45664	40000	2000001	12/9/2014	\$481.52	533210	AUTHORITY ORDER-PCARD
45664	40000	2000001	12/9/2014	\$96.84	536130	AUTHORITY ORDER-PCARD
45667	40000	2000001	12/9/2014	\$541.70	555170 96	GRADY COUNTY CONSERVATION DIST
45669	40000	2000001	12/9/2014	\$1,893.96	555170 96	TALIHINA CONSERVATION DISTRICT
45674	40000	2000001	12/9/2014	\$275.00	531260	OKLAHOMA ONE-CALL SYSTEM INC
45703	19501	2000001	12/12/2014	\$70.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45704	19501	2000001	12/12/2014	\$105.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45706	19501	2000001	12/12/2014	\$70.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45708	19501	2000001	12/12/2014	\$105.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45709	19501	2000001	12/12/2014	\$70.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45713	40000	2000001	12/12/2014	\$35.00	555170 96	MURRAY COUNTY CONSERVATION DISTRICT
45721	40000	2000001	12/13/2014	\$61.44	531370	AMERICAN ELECTRIC POWER
45722	40000	2000001	12/13/2014	\$49.16	531370	AMERICAN ELECTRIC POWER
45749	40000	2000001	12/16/2014	\$158.31	531370	OG&E
45762	40000	2000001	12/17/2014	\$16.97	555170 96	GARVIN CONSERVATION DISTRICT
45782	40000	2000001	12/18/2014	\$447.71	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
45800	40000	2000001	12/20/2014	<u>\$173.48</u>	531360	CENTERPOINT ENERGY

\$11,248.15 Watershed Operation & Maintenance

Watershed Rehabilitation

45559	19312	2000003	11/24/2014	\$757.99	555170 96	PONTOTOC COUNTY C D
45560	19312	2000003	11/24/2014	\$8,010.64	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
45678	19312	2000003	12/9/2014	\$26,843.00	555170 96	SOUTH CADDO CONS DISTRICT
45768	19312	2000003	12/17/2014	\$3,694.36	555170 96	LOGAN COUNTY CONSERVATION DISTRICT
45769	19312	2000003	12/17/2014	\$269.50	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
45797	19312	2000003	12/20/2014	<u>\$2,461.25</u>	555170 96	PONTOTOC COUNTY C D

\$42,036.74 Watershed Rehabilitation

Field Services

45491	19501	3000001	11/19/2014	\$2,221.39	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
45491	19501	3000001	11/19/2014	\$2,798.90	555170 94	CRAIG COUNTY CONSERVATION DISTRICT
45491	19501	3000001	11/19/2014	\$2,880.49	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
45498	19501	3000001	11/19/2014	\$458.59	555170 94	KIOWA COUNTY CONSERVATION DIST #76
45498	19501	3000001	11/19/2014	\$2,065.79	555170 1	KIOWA COUNTY CONSERVATION DIST #76
45498	19501	3000001	11/19/2014	\$2,241.08	555170 5	KIOWA COUNTY CONSERVATION DIST #76
45498	19501	3000001	11/19/2014	\$3,063.56	555170 6	KIOWA COUNTY CONSERVATION DIST #76
45499	19501	3000001	11/19/2014	\$505.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
45499	19501	3000001	11/19/2014	\$673.89	555170 94	OKFUSKEE COUNTY CONSERVATION DISTRICT
45499	19501	3000001	11/19/2014	\$2,583.47	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
45499	19501	3000001	11/19/2014	\$2,611.23	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
45500	19501	3000001	11/19/2014	\$699.73	555170 12	SEQUOYAH COUNTY CONSERVATION DISTRICT
45500	19501	3000001	11/19/2014	\$812.50	555170 61	SEQUOYAH COUNTY CONSERVATION DISTRICT
45500	19501	3000001	11/19/2014	\$2,016.76	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
45501	19501	3000001	11/19/2014	\$45.32	555170 71	LITTLE RIVER CONSERVATION DISTRICT
45501	19501	3000001	11/19/2014	\$167.72	555170 26	LITTLE RIVER CONSERVATION DISTRICT
45501	19501	3000001	11/19/2014	\$350.00	555170 92	LITTLE RIVER CONSERVATION DISTRICT
45501	19501	3000001	11/19/2014	\$1,610.71	555170 12	LITTLE RIVER CONSERVATION DISTRICT
45501	19501	3000001	11/19/2014	\$3,166.98	555170 5	LITTLE RIVER CONSERVATION DISTRICT
45502	19501	3000001	11/19/2014	\$41.56	555170 71	KIAMICHI CONSERVATION DISTRICT
45502	19501	3000001	11/19/2014	\$1,197.61	555170 1	KIAMICHI CONSERVATION DISTRICT
45502	19501	3000001	11/19/2014	\$2,798.56	555170 5	KIAMICHI CONSERVATION DISTRICT
45503	19501	3000001	11/19/2014	\$35.00	555170 71	PAWNEE COUNTY CONSERVATION DISTRICT
45503	19501	3000001	11/19/2014	\$86.80	555170 69	PAWNEE COUNTY CONSERVATION DISTRICT
45503	19501	3000001	11/19/2014	\$107.30	555170 60	PAWNEE COUNTY CONSERVATION DISTRICT
45503	19501	3000001	11/19/2014	\$1,001.16	555170 12	PAWNEE COUNTY CONSERVATION DISTRICT
45503	19501	3000001	11/19/2014	\$2,340.61	555170 1	PAWNEE COUNTY CONSERVATION DISTRICT
45504	19501	3000001	11/19/2014	\$904.26	555170 12	BLAINE COUNTY CONSERVATION DISTRICT
45504	19501	3000001	11/19/2014	\$2,118.74	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
45505	19501	3000001	11/19/2014	\$93.45	555170 69	HASKELL COUNTY CONSERVATION DISTRICT
45505	19501	3000001	11/19/2014	\$237.94	555170 20	HASKELL COUNTY CONSERVATION DISTRICT
45505	19501	3000001	11/19/2014	\$1,559.85	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
45506	19501	3000001	11/19/2014	\$139.83	555170 86	ADAIR COUNTY CONSERVATION DISTRICT #67
45506	19501	3000001	11/19/2014	\$900.00	555170 61	ADAIR COUNTY CONSERVATION DISTRICT #67
45506	19501	3000001	11/19/2014	\$2,152.53	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
45506	19501	3000001	11/19/2014	\$2,966.84	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
45507	19501	3000001	11/19/2014	\$66.88	555170 82	UPPER WASHITA CONSERVATION DISTRICT
45507	19501	3000001	11/19/2014	\$256.96	555170 71	UPPER WASHITA CONSERVATION DISTRICT
45507	19501	3000001	11/19/2014	\$302.06	555170 80	UPPER WASHITA CONSERVATION DISTRICT
45507	19501	3000001	11/19/2014	\$1,703.56	555170 12	UPPER WASHITA CONSERVATION DISTRICT
45507	19501	3000001	11/19/2014	\$3,003.77	555170 5	UPPER WASHITA CONSERVATION DISTRICT
45508	19501	3000001	11/19/2014	\$2,429.55	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
45508	19501	3000001	11/19/2014	\$2,894.93	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
45509	19501	3000001	11/20/2014	\$103.18	555170 79	LOGAN COUNTY CONSERVATION DISTRICT
45509	19501	3000001	11/20/2014	\$108.54	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
45509	19501	3000001	11/20/2014	\$175.00	555170 74	LOGAN COUNTY CONSERVATION DISTRICT
45509	19501	3000001	11/20/2014	\$1,614.75	555170 94	LOGAN COUNTY CONSERVATION DISTRICT
45509	19501	3000001	11/20/2014	\$1,952.50	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
45509	19501	3000001	11/20/2014	\$2,819.42	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
45510	19501	3000001	11/19/2014	\$28.95	555170 79	NOWATA COUNTY CONSERVATION DISTRICT
45510	19501	3000001	11/19/2014	\$240.00	555170 74	NOWATA COUNTY CONSERVATION DISTRICT
45510	19501	3000001	11/19/2014	\$450.00	555170 61	NOWATA COUNTY CONSERVATION DISTRICT
45510	19501	3000001	11/19/2014	\$558.44	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
45510	19501	3000001	11/19/2014	\$2,949.62	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
45511	19501	3000001	11/19/2014	\$39.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
45511	19501	3000001	11/19/2014	\$140.00	555170 74	OTTAWA COUNTY CONSERVATION DISTRICT
45511	19501	3000001	11/19/2014	\$2,633.57	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
45512	19501	3000001	11/19/2014	\$915.03	555170 94	NORTH FORK OF RED RIVER CONSERVATION
45512	19501	3000001	11/19/2014	\$1,033.44	555170 12	NORTH FORK OF RED RIVER CONSERVATION
45512	19501	3000001	11/19/2014	\$2,081.70	555170 1	NORTH FORK OF RED RIVER CONSERVATION
45513	19501	3000001	11/19/2014	\$37.94	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
45513	19501	3000001	11/19/2014	\$57.00	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
45513	19501	3000001	11/19/2014	\$79.20	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
45513	19501	3000001	11/19/2014	\$1,420.98	555170 9	PUSHMATAHA CONSERVATION DISTRICT #44
45513	19501	3000001	11/19/2014	\$1,987.83	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44

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45514	19501	3000001	11/19/2014	\$28.11	555170 71	KAY COUNTY CONSERVATION DISTRICT
45514	19501	3000001	11/19/2014	\$75.00	555170 76	KAY COUNTY CONSERVATION DISTRICT
45514	19501	3000001	11/19/2014	\$255.36	555170 69	KAY COUNTY CONSERVATION DISTRICT
45514	19501	3000001	11/19/2014	\$2,451.92	555170 7	KAY COUNTY CONSERVATION DISTRICT
45514	19501	3000001	11/19/2014	\$2,813.43	555170 5	KAY COUNTY CONSERVATION DISTRICT
45514	19501	3000001	11/19/2014	\$2,902.60	555170 2	KAY COUNTY CONSERVATION DISTRICT
45515	19501	3000001	11/19/2014	\$76.22	555170 71	VALLIANT CONSERVATION DISTRICT
45515	19501	3000001	11/19/2014	\$2,366.67	555170 7	VALLIANT CONSERVATION DISTRICT
45515	19501	3000001	11/19/2014	\$2,746.11	555170 2	VALLIANT CONSERVATION DISTRICT
45516	19501	3000001	11/19/2014	\$31.72	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
45516	19501	3000001	11/19/2014	\$139.83	555170 86	TEXAS COUNTY CONSERVATION DISTRICT
45516	19501	3000001	11/19/2014	\$207.74	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
45516	19501	3000001	11/19/2014	\$325.00	555170 92	TEXAS COUNTY CONSERVATION DISTRICT
45516	19501	3000001	11/19/2014	\$828.91	555170 12	TEXAS COUNTY CONSERVATION DISTRICT
45516	19501	3000001	11/19/2014	\$2,134.43	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
45524	19501	3000003	11/24/2014	\$990.00	515660	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45561	19501	3000001	11/24/2014	\$2,687.83	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
45562	19501	3000001	11/24/2014	\$1,005.99	555170 12	SHAWNEE CONSERVATION DISTRICT
45562	19501	3000001	11/24/2014	\$2,077.81	555170 9	SHAWNEE CONSERVATION DISTRICT
45563	19501	3000001	11/24/2014	\$20.00	555170 82	MCCLAIN COUNTY CONSERVATION DISTRICT
45563	19501	3000001	11/24/2014	\$101.93	555170 71	MCCLAIN COUNTY CONSERVATION DISTRICT
45563	19501	3000001	11/24/2014	\$140.00	555170 74	MCCLAIN COUNTY CONSERVATION DISTRICT
45563	19501	3000001	11/24/2014	\$750.00	555170 61	MCCLAIN COUNTY CONSERVATION DISTRICT
45563	19501	3000001	11/24/2014	\$1,638.59	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
45563	19501	3000001	11/24/2014	\$2,650.90	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
45564	19501	3000001	11/24/2014	\$179.01	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
45564	19501	3000001	11/24/2014	\$245.00	555170 74	PAYNE COUNTY CONSERVATION DISTRICT
45564	19501	3000001	11/24/2014	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
45564	19501	3000001	11/24/2014	\$1,400.00	555170 61	PAYNE COUNTY CONSERVATION DISTRICT
45564	19501	3000001	11/24/2014	\$2,380.09	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
45565	19501	3000001	11/24/2014	\$52.56	555170 71	SOUTH CADDO CONS DISTRICT
45565	19501	3000001	11/24/2014	\$175.00	555170 74	SOUTH CADDO CONS DISTRICT
45565	19501	3000001	11/24/2014	\$408.24	555170 69	SOUTH CADDO CONS DISTRICT
45565	19501	3000001	11/24/2014	\$2,544.06	555170 9	SOUTH CADDO CONS DISTRICT
45565	19501	3000001	11/24/2014	\$2,638.11	555170 5	SOUTH CADDO CONS DISTRICT
45566	19501	3000001	11/24/2014	\$25.15	555170 80	EAST WOODS COUNTY CONSERVATION DIST
45566	19501	3000001	11/24/2014	\$39.74	555170 79	EAST WOODS COUNTY CONSERVATION DIST
45566	19501	3000001	11/24/2014	\$54.39	555170 72	EAST WOODS COUNTY CONSERVATION DIST
45566	19501	3000001	11/24/2014	\$102.80	555170 30	EAST WOODS COUNTY CONSERVATION DIST
45566	19501	3000001	11/24/2014	\$207.47	555170 69	EAST WOODS COUNTY CONSERVATION DIST
45566	19501	3000001	11/24/2014	\$2,454.02	555170 1	EAST WOODS COUNTY CONSERVATION DIST
45567	19501	3000001	11/24/2014	\$61.79	555170 71	HARPER COUNTY CONSERVATION DISTRICT
45567	19501	3000001	11/24/2014	\$350.00	555170 92	HARPER COUNTY CONSERVATION DISTRICT
45567	19501	3000001	11/24/2014	\$1,227.21	555170 12	HARPER COUNTY CONSERVATION DISTRICT
45567	19501	3000001	11/24/2014	\$2,700.59	555170 2	HARPER COUNTY CONSERVATION DISTRICT
45568	19501	3000001	11/24/2014	\$135.00	555170 46	MARSHALL COUNTY CONSERVATION DISTRICT
45568	19501	3000001	11/24/2014	\$164.92	555170 20	MARSHALL COUNTY CONSERVATION DISTRICT
45568	19501	3000001	11/24/2014	\$188.43	555170 71	MARSHALL COUNTY CONSERVATION DISTRICT
45568	19501	3000001	11/24/2014	\$2,016.76	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
45568	19501	3000001	11/24/2014	\$2,262.45	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
45569	19501	3000001	11/24/2014	\$70.00	555170 68	PONTOTOC COUNTY C D

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45569	19501	3000001	11/24/2014	\$93.08	555170	83 PONTOTOC COUNTY C D
45569	19501	3000001	11/24/2014	\$126.76	555170	71 PONTOTOC COUNTY C D
45569	19501	3000001	11/24/2014	\$300.00	555170	92 PONTOTOC COUNTY C D
45569	19501	3000001	11/24/2014	\$2,089.66	555170	1 PONTOTOC COUNTY C D
45569	19501	3000001	11/24/2014	\$2,173.29	555170	5 PONTOTOC COUNTY C D
45570	19501	3000001	11/24/2014	\$36.92	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
45570	19501	3000001	11/24/2014	\$40.82	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
45570	19501	3000001	11/24/2014	\$55.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
45570	19501	3000001	11/24/2014	\$550.00	555170	61 CUSTER COUNTY CONSERVATION DISTRICT
45570	19501	3000001	11/24/2014	\$2,138.65	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
45570	19501	3000001	11/24/2014	\$2,337.23	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
45571	19501	3000001	11/24/2014	\$2,119.33	555170	1 COTTON COUNTY CONSERVATION DISTRICT
45571	19501	3000001	11/24/2014	\$2,999.63	555170	5 COTTON COUNTY CONSERVATION DISTRICT
45572	19501	3000001	11/24/2014	\$178.97	555170	20 BEAVER COUNTY CONSERVATION DISTRICT
45572	19501	3000001	11/24/2014	\$2,071.19	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
45572	19501	3000001	11/24/2014	\$2,119.76	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
45573	19501	3000001	11/24/2014	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
45573	19501	3000001	11/24/2014	\$2,434.05	555170	1 DELAWARE CO CONSERVATION DISTRICT
45574	19501	3000001	11/24/2014	\$883.01	555170	26 GRANT COUNTY CONSERVATION DISTRICT
45574	19501	3000001	11/24/2014	\$1,982.42	555170	9 GRANT COUNTY CONSERVATION DISTRICT
45574	19501	3000001	11/24/2014	\$2,172.10	555170	1 GRANT COUNTY CONSERVATION DISTRICT
45575	19501	3000001	11/24/2014	\$10.95	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
45575	19501	3000001	11/24/2014	\$67.50	555170	60 CIMARRON COUNTY CONSERVATION DISTRICT
45575	19501	3000001	11/24/2014	\$68.75	555170	24 CIMARRON COUNTY CONSERVATION DISTRICT
45575	19501	3000001	11/24/2014	\$88.69	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
45575	19501	3000001	11/24/2014	\$187.98	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
45575	19501	3000001	11/24/2014	\$2,656.57	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
45576	19501	3000001	11/24/2014	\$2,092.67	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
45577	19501	3000001	11/24/2014	\$139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
45577	19501	3000001	11/24/2014	\$325.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
45577	19501	3000001	11/24/2014	\$1,941.58	555170	1 GARFIELD CO CONSERVATION DISTRICT
45578	19501	3000001	11/24/2014	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DIST
45578	19501	3000001	11/24/2014	\$149.65	555170	46 HUGHES COUNTY CONSERVATION DIST
45578	19501	3000001	11/24/2014	\$269.02	555170	26 HUGHES COUNTY CONSERVATION DIST
45578	19501	3000001	11/24/2014	\$1,902.18	555170	12 HUGHES COUNTY CONSERVATION DIST
45578	19501	3000001	11/24/2014	\$2,579.79	555170	2 HUGHES COUNTY CONSERVATION DIST
45579	19501	3000001	11/24/2014	\$2,121.01	555170	1 TULSA COUNTY CONSERVATION DISTRICT
45579	19501	3000001	11/24/2014	\$2,660.89	555170	11 TULSA COUNTY CONSERVATION DISTRICT
45580	19501	3000001	11/24/2014	\$31.70	555170	82 WEST CADDO CONSERVATION DISTRICT
45580	19501	3000001	11/24/2014	\$105.19	555170	80 WEST CADDO CONSERVATION DISTRICT
45580	19501	3000001	11/24/2014	\$417.02	555170	71 WEST CADDO CONSERVATION DISTRICT
45580	19501	3000001	11/24/2014	\$2,549.37	555170	5 WEST CADDO CONSERVATION DISTRICT
45580	19501	3000001	11/24/2014	\$2,782.85	555170	2 WEST CADDO CONSERVATION DISTRICT
45599	19501	3000001	12/2/2014	\$719.87	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
45599	19501	3000001	12/2/2014	\$1,944.37	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
45599	19501	3000001	12/2/2014	\$2,305.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
45613	19501	3000001	12/4/2014	\$148.30	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
45613	19501	3000001	12/4/2014	\$175.00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
45613	19501	3000001	12/4/2014	\$324.64	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
45613	19501	3000001	12/4/2014	\$2,230.99	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
45613	19501	3000001	12/4/2014	\$2,266.87	555170	1 COAL COUNTY CONSERVATION DISTRICT #19

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
45614	19501	3000001	12/4/2014	\$139.83	555170	86 WAGONER COUNTY CONSERVATION DIST NO 22
45614	19501	3000001	12/4/2014	\$3,268.11	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
45615	19501	3000001	12/4/2014	\$36.07	555170	81 NORTH CADDO CONSERVATION DISTRICT
45615	19501	3000001	12/4/2014	\$70.88	555170	80 NORTH CADDO CONSERVATION DISTRICT
45615	19501	3000001	12/4/2014	\$164.91	555170	71 NORTH CADDO CONSERVATION DISTRICT
45615	19501	3000001	12/4/2014	\$841.82	555170	12 NORTH CADDO CONSERVATION DISTRICT
45615	19501	3000001	12/4/2014	\$1,944.87	555170	1 NORTH CADDO CONSERVATION DISTRICT
45616	19501	3000001	12/4/2014	\$46.31	555170	71 BRYAN CONSERVATION DISTRICT
45616	19501	3000001	12/4/2014	\$79.12	555170	12 BRYAN CONSERVATION DISTRICT
45616	19501	3000001	12/4/2014	\$139.83	555170	86 BRYAN CONSERVATION DISTRICT
45616	19501	3000001	12/4/2014	\$2,058.15	555170	1 BRYAN CONSERVATION DISTRICT
45617	19501	3000001	12/4/2014	\$225.00	555170	75 CIMARRON VALLEY CONSERVATION DISTRICT
45617	19501	3000001	12/4/2014	\$225.00	555170	92 CIMARRON VALLEY CONSERVATION DISTRICT
45617	19501	3000001	12/4/2014	\$294.56	555170	74 CIMARRON VALLEY CONSERVATION DISTRICT
45617	19501	3000001	12/4/2014	\$389.85	555170	80 CIMARRON VALLEY CONSERVATION DISTRICT
45617	19501	3000001	12/4/2014	\$2,172.02	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
45617	19501	3000001	12/4/2014	\$2,916.08	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
45627	19501	3000001	12/4/2014	\$69.45	555170	41 ARBUCKLE CONSERVATION DISTRICT
45627	19501	3000001	12/4/2014	\$139.83	555170	86 ARBUCKLE CONSERVATION DISTRICT
45627	19501	3000001	12/4/2014	\$3,258.57	555170	3 ARBUCKLE CONSERVATION DISTRICT
45636	19501	3000001	12/6/2014	\$68.09	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
45636	19501	3000001	12/6/2014	\$92.80	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
45636	19501	3000001	12/6/2014	\$93.80	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
45636	19501	3000001	12/6/2014	\$118.16	555170	69 SEMINOLE COUNTY CONSERVATION DISTRICT
45636	19501	3000001	12/6/2014	\$129.19	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
45636	19501	3000001	12/6/2014	\$279.66	555170	86 SEMINOLE COUNTY CONSERVATION DISTRICT
45636	19501	3000001	12/6/2014	\$2,722.87	555170	6 SEMINOLE COUNTY CONSERVATION DISTRICT
45636	19501	3000001	12/6/2014	\$2,753.48	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
45639	19501	3000001	12/6/2014	\$161.72	555170	71 GRADY COUNTY CONSERVATION DIST
45639	19501	3000001	12/6/2014	\$2,257.69	555170	7 GRADY COUNTY CONSERVATION DIST
45639	19501	3000001	12/6/2014	\$2,722.07	555170	6 GRADY COUNTY CONSERVATION DIST
45639	19501	3000001	12/6/2014	\$3,060.72	555170	3 GRADY COUNTY CONSERVATION DIST
45644	19501	3000001	12/6/2014	\$49.00	555170	72 ALFALFA COUNTY CONSERVATION DISTRICT
45644	19501	3000001	12/6/2014	\$210.00	555170	74 ALFALFA COUNTY CONSERVATION DISTRICT
45644	19501	3000001	12/6/2014	\$2,104.03	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
45645	19501	3000001	12/6/2014	\$44.27	555170	27 WOODS COUNTY CONSERVATION DISTRICT
45645	19501	3000001	12/6/2014	\$45.51	555170	79 WOODS COUNTY CONSERVATION DISTRICT
45645	19501	3000001	12/6/2014	\$46.33	555170	81 WOODS COUNTY CONSERVATION DISTRICT
45645	19501	3000001	12/6/2014	\$98.00	555170	80 WOODS COUNTY CONSERVATION DISTRICT
45645	19501	3000001	12/6/2014	\$98.89	555170	71 WOODS COUNTY CONSERVATION DISTRICT
45645	19501	3000001	12/6/2014	\$255.00	555170	74 WOODS COUNTY CONSERVATION DISTRICT
45645	19501	3000001	12/6/2014	\$478.14	555170	26 WOODS COUNTY CONSERVATION DISTRICT
45645	19501	3000001	12/6/2014	\$1,770.70	555170	9 WOODS COUNTY CONSERVATION DISTRICT
45647	19501	3000001	12/6/2014	\$139.83	555170	86 JOHNSTON COUNTY CONSERVATION DIST
45647	19501	3000001	12/6/2014	\$140.90	555170	71 JOHNSTON COUNTY CONSERVATION DIST
45647	19501	3000001	12/6/2014	\$475.00	555170	92 JOHNSTON COUNTY CONSERVATION DIST
45647	19501	3000001	12/6/2014	\$1,033.44	555170	12 JOHNSTON COUNTY CONSERVATION DIST
45647	19501	3000001	12/6/2014	\$2,698.21	555170	2 JOHNSTON COUNTY CONSERVATION DIST
45648	19501	3000001	12/6/2014	\$48.23	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
45648	19501	3000001	12/6/2014	\$139.83	555170	86 CHEROKEE COUNTY CONSERVATION DISTRICT
45648	19501	3000001	12/6/2014	\$800.00	555170	61 CHEROKEE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
45648	19501	3000001	12/6/2014	\$2,141.93	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
45649	19501	3000001	12/6/2014	\$69.74	555170 26	ATOKA COUNTY CONSERVATION DISTRICT
45649	19501	3000001	12/6/2014	\$86.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
45649	19501	3000001	12/6/2014	\$139.83	555170 86	ATOKA COUNTY CONSERVATION DISTRICT
45649	19501	3000001	12/6/2014	\$2,679.77	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
45650	19501	3000001	12/6/2014	\$75.00	555170 92	ELLIS COUNTY CONSERVATION DISTRICT
45650	19501	3000001	12/6/2014	\$129.18	555170 12	ELLIS COUNTY CONSERVATION DISTRICT
45650	19501	3000001	12/6/2014	\$500.31	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
45650	19501	3000001	12/6/2014	\$1,976.20	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
45651	19501	3000001	12/6/2014	\$27.87	555170 26	MAJOR COUNTY CONSERVATION DISTRICT
45651	19501	3000001	12/6/2014	\$850.00	555170 61	MAJOR COUNTY CONSERVATION DISTRICT
45651	19501	3000001	12/6/2014	\$2,688.47	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
45651	19501	3000001	12/6/2014	\$2,766.41	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
45653	19501	3000001	12/6/2014	\$139.83	555170 86	TILLMAN COUNTY CONSERVATION DISTRICT
45653	19501	3000001	12/6/2014	\$2,454.50	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
45654	19501	3000001	12/6/2014	\$59.50	555170 79	CANEY VALLEY CONSERVATION DISTRICT
45654	19501	3000001	12/6/2014	\$64.98	555170 71	CANEY VALLEY CONSERVATION DISTRICT
45654	19501	3000001	12/6/2014	\$100.00	555170 68	CANEY VALLEY CONSERVATION DISTRICT
45654	19501	3000001	12/6/2014	\$2,022.22	555170 1	CANEY VALLEY CONSERVATION DISTRICT
45655	19501	3000001	12/6/2014	\$60.64	555170 81	GREER COUNTY CONSERVATION DIST
45655	19501	3000001	12/6/2014	\$70.76	555170 80	GREER COUNTY CONSERVATION DIST
45655	19501	3000001	12/6/2014	\$139.83	555170 86	GREER COUNTY CONSERVATION DIST
45655	19501	3000001	12/6/2014	\$1,038.82	555170 12	GREER COUNTY CONSERVATION DIST
45655	19501	3000001	12/6/2014	\$1,715.00	555170 61	GREER COUNTY CONSERVATION DIST
45655	19501	3000001	12/6/2014	\$2,351.18	555170 5	GREER COUNTY CONSERVATION DIST
45685	19501	3000001	12/12/2014	\$96.74	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
45685	19501	3000001	12/12/2014	\$139.83	555170 86	COMANCHE COUNTY CONSERVATION DISTRICT
45685	19501	3000001	12/12/2014	\$2,396.29	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
45685	19501	3000001	12/12/2014	\$2,740.80	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
45686	19501	3000001	12/12/2014	\$45.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
45686	19501	3000001	12/12/2014	\$88.63	555170 71	CREEK COUNTY CONSERVATION DISTRICT
45686	19501	3000001	12/12/2014	\$139.83	555170 86	CREEK COUNTY CONSERVATION DISTRICT
45686	19501	3000001	12/12/2014	\$1,861.63	555170 9	CREEK COUNTY CONSERVATION DISTRICT
45686	19501	3000001	12/12/2014	\$2,605.26	555170 2	CREEK COUNTY CONSERVATION DISTRICT
45687	19501	3000001	12/12/2014	\$2,170.77	555170 7	JEFFERSON COUNTY CONSERVATION DIST
45687	19501	3000001	12/12/2014	\$2,391.37	555170 2	JEFFERSON COUNTY CONSERVATION DIST
45688	19501	3000001	12/12/2014	\$139.83	555170 86	LATIMER COUNTY CONSERVATION DISTRICT
45688	19501	3000001	12/12/2014	\$175.00	555170 74	LATIMER COUNTY CONSERVATION DISTRICT
45688	19501	3000001	12/12/2014	\$300.00	555170 92	LATIMER COUNTY CONSERVATION DISTRICT
45688	19501	3000001	12/12/2014	\$2,208.93	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
45689	19501	3000001	12/12/2014	\$1,364.28	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
45689	19501	3000001	12/12/2014	\$2,783.06	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
45690	19501	3000001	12/12/2014	\$139.83	555170 86	DEWEY COUNTY CONSERVATION DISTRICT
45690	19501	3000001	12/12/2014	\$910.72	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
45690	19501	3000001	12/12/2014	\$2,320.51	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
45691	19501	3000001	12/12/2014	\$139.83	555170 86	NORTH FORK OF RED RIVER CONSERVATION
45691	19501	3000001	12/12/2014	\$1,033.44	555170 12	NORTH FORK OF RED RIVER CONSERVATION
45691	19501	3000001	12/12/2014	\$2,081.70	555170 1	NORTH FORK OF RED RIVER CONSERVATION
45694	19501	3000001	12/12/2014	\$57.68	555170 69	OKMULGEE COUNTY CONSERVATION DISTRICT
45694	19501	3000001	12/12/2014	\$932.52	555170 12	OKMULGEE COUNTY CONSERVATION DISTRICT
45694	19501	3000001	12/12/2014	\$2,098.53	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT

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45694	19501	3000001	12/12/2014	\$2,188.03	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
45697	19501	3000001	12/12/2014	\$139.83	555170	86 TEXAS COUNTY CONSERVATION DISTRICT
45697	19501	3000001	12/12/2014	\$189.82	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
45697	19501	3000001	12/12/2014	\$206.82	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
45697	19501	3000001	12/12/2014	\$511.34	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
45697	19501	3000001	12/12/2014	\$2,134.43	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
45698	19501	3000001	12/12/2014	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
45698	19501	3000001	12/12/2014	\$67.80	555170	60 PAWNEE COUNTY CONSERVATION DISTRICT
45698	19501	3000001	12/12/2014	\$139.83	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
45698	19501	3000001	12/12/2014	\$142.80	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
45698	19501	3000001	12/12/2014	\$796.61	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
45698	19501	3000001	12/12/2014	\$2,340.61	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
45702	19501	3000001	12/12/2014	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
45702	19501	3000001	12/12/2014	\$102.11	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
45702	19501	3000001	12/12/2014	\$113.12	555170	69 MCCLAIN COUNTY CONSERVATION DISTRICT
45702	19501	3000001	12/12/2014	\$139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
45702	19501	3000001	12/12/2014	\$1,638.59	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
45702	19501	3000001	12/12/2014	\$2,650.90	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
45705	19501	3000001	12/12/2014	\$47.84	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
45705	19501	3000001	12/12/2014	\$139.83	555170	86 MURRAY COUNTY CONSERVATION DISTRICT
45705	19501	3000001	12/12/2014	\$140.00	555170	74 MURRAY COUNTY CONSERVATION DISTRICT
45705	19501	3000001	12/12/2014	\$2,551.99	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
45705	19501	3000001	12/12/2014	\$2,574.42	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
45716	19501	3000001	12/13/2014	\$95.20	555170	69 TALIHINA CONSERVATION DISTRICT
45716	19501	3000001	12/13/2014	\$132.58	555170	84 TALIHINA CONSERVATION DISTRICT
45716	19501	3000001	12/13/2014	\$139.83	555170	86 TALIHINA CONSERVATION DISTRICT
45716	19501	3000001	12/13/2014	\$140.00	555170	74 TALIHINA CONSERVATION DISTRICT
45716	19501	3000001	12/13/2014	\$150.52	555170	80 TALIHINA CONSERVATION DISTRICT
45716	19501	3000001	12/13/2014	\$300.00	555170	92 TALIHINA CONSERVATION DISTRICT
45716	19501	3000001	12/13/2014	\$994.68	555170	12 TALIHINA CONSERVATION DISTRICT
45716	19501	3000001	12/13/2014	\$3,654.93	555170	5 TALIHINA CONSERVATION DISTRICT
45717	19501	3000001	12/13/2014	\$31.70	555170	82 WEST CADDO CONSERVATION DISTRICT
45717	19501	3000001	12/13/2014	\$40.88	555170	81 WEST CADDO CONSERVATION DISTRICT
45717	19501	3000001	12/13/2014	\$78.65	555170	80 WEST CADDO CONSERVATION DISTRICT
45717	19501	3000001	12/13/2014	\$139.83	555170	86 WEST CADDO CONSERVATION DISTRICT
45717	19501	3000001	12/13/2014	\$2,549.37	555170	5 WEST CADDO CONSERVATION DISTRICT
45717	19501	3000001	12/13/2014	\$2,782.85	555170	2 WEST CADDO CONSERVATION DISTRICT
45718	19501	3000001	12/13/2014	\$73.79	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
45718	19501	3000001	12/13/2014	\$99.30	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
45718	19501	3000001	12/13/2014	\$139.83	555170	86 WASHITA COUNTY CONSERVATION DISTRICT
45718	19501	3000001	12/13/2014	\$140.00	555170	74 WASHITA COUNTY CONSERVATION DISTRICT
45718	19501	3000001	12/13/2014	\$1,968.37	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
45718	19501	3000001	12/13/2014	\$2,697.62	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
45718	19501	3000001	12/13/2014	\$3,096.70	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
45719	19501	3000001	12/13/2014	\$15.00	555170	83 MUSKOGEE COUNTY CONSERVATION DISTRICT
45719	19501	3000001	12/13/2014	\$63.84	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
45719	19501	3000001	12/13/2014	\$139.83	555170	86 MUSKOGEE COUNTY CONSERVATION DISTRICT
45719	19501	3000001	12/13/2014	\$220.00	555170	72 MUSKOGEE COUNTY CONSERVATION DISTRICT
45719	19501	3000001	12/13/2014	\$250.00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
45719	19501	3000001	12/13/2014	\$1,957.65	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
45719	19501	3000001	12/13/2014	\$2,098.53	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT

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45720	19501	3000001	12/13/2014	\$193.75	555170	68 ROGERS COUNTY CONSERVATION DISTRICT
45720	19501	3000001	12/13/2014	\$197.16	555170	84 ROGERS COUNTY CONSERVATION DISTRICT
45720	19501	3000001	12/13/2014	\$1,285.20	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
45720	19501	3000001	12/13/2014	\$2,338.67	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
45720	19501	3000001	12/13/2014	\$2,636.75	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
45720	19501	3000001	12/13/2014	\$3,780.25	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
45724	19501	3000001	12/13/2014	\$15.68	555170	69 LOVE COUNTY CONSERVATION DISTRICT
45724	19501	3000001	12/13/2014	\$18.00	555170	20 LOVE COUNTY CONSERVATION DISTRICT
45724	19501	3000001	12/13/2014	\$38.04	555170	71 LOVE COUNTY CONSERVATION DISTRICT
45724	19501	3000001	12/13/2014	\$139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
45724	19501	3000001	12/13/2014	\$250.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
45724	19501	3000001	12/13/2014	\$2,356.78	555170	7 LOVE COUNTY CONSERVATION DISTRICT
45724	19501	3000001	12/13/2014	\$3,152.96	555170	5 LOVE COUNTY CONSERVATION DISTRICT
45725	19501	3000001	12/13/2014	\$12.49	555170	71 DEER CREEK CONSERVATION DISTRICT
45725	19501	3000001	12/13/2014	\$39.17	555170	81 DEER CREEK CONSERVATION DISTRICT
45725	19501	3000001	12/13/2014	\$49.95	555170	83 DEER CREEK CONSERVATION DISTRICT
45725	19501	3000001	12/13/2014	\$67.75	555170	82 DEER CREEK CONSERVATION DISTRICT
45725	19501	3000001	12/13/2014	\$139.83	555170	86 DEER CREEK CONSERVATION DISTRICT
45725	19501	3000001	12/13/2014	\$155.90	555170	12 DEER CREEK CONSERVATION DISTRICT
45725	19501	3000001	12/13/2014	\$325.00	555170	92 DEER CREEK CONSERVATION DISTRICT
45725	19501	3000001	12/13/2014	\$2,137.87	555170	11 DEER CREEK CONSERVATION DISTRICT
45725	19501	3000001	12/13/2014	\$2,529.59	555170	5 DEER CREEK CONSERVATION DISTRICT
45726	19501	3000001	12/13/2014	\$175.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
45726	19501	3000001	12/13/2014	\$269.13	555170	94 GARFIELD CO CONSERVATION DISTRICT
45726	19501	3000001	12/13/2014	\$1,941.58	555170	1 GARFIELD CO CONSERVATION DISTRICT
45727	19501	3000001	12/13/2014	\$139.38	555170	86 KINGFISHER COUNTY CONSERVATION DISTRICT
45727	19501	3000001	12/13/2014	\$2,429.55	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
45727	19501	3000001	12/13/2014	\$2,894.93	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
45728	19501	3000001	12/13/2014	\$82.33	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
45728	19501	3000001	12/13/2014	\$139.83	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
45728	19501	3000001	12/13/2014	\$750.71	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
45728	19501	3000001	12/13/2014	\$2,222.82	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
45729	19501	3000001	12/13/2014	\$139.83	555170	86 BLAINE COUNTY CONSERVATION DISTRICT
45729	19501	3000001	12/13/2014	\$734.71	555170	12 BLAINE COUNTY CONSERVATION DISTRICT
45729	19501	3000001	12/13/2014	\$2,118.74	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
45730	19501	3000001	12/13/2014	\$2,221.39	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
45730	19501	3000001	12/13/2014	\$2,880.49	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
45731	19501	3000001	12/13/2014	\$109.16	555170	71 HARMON COUNTY CONSERVATION DISTRICT
45731	19501	3000001	12/13/2014	\$139.83	555170	86 HARMON COUNTY CONSERVATION DISTRICT
45731	19501	3000001	12/13/2014	\$2,164.37	555170	1 HARMON COUNTY CONSERVATION DISTRICT
45731	19501	3000001	12/13/2014	\$2,430.20	555170	5 HARMON COUNTY CONSERVATION DISTRICT
45732	19501	3000001	12/13/2014	\$108.50	555170	70 KIOWA COUNTY CONSERVATION DIST #76
45732	19501	3000001	12/13/2014	\$139.83	555170	86 KIOWA COUNTY CONSERVATION DIST #76
45732	19501	3000001	12/13/2014	\$697.77	555170	71 KIOWA COUNTY CONSERVATION DIST #76
45732	19501	3000001	12/13/2014	\$2,065.79	555170	1 KIOWA COUNTY CONSERVATION DIST #76
45732	19501	3000001	12/13/2014	\$2,241.08	555170	5 KIOWA COUNTY CONSERVATION DIST #76
45732	19501	3000001	12/13/2014	\$2,368.30	555170	94 KIOWA COUNTY CONSERVATION DIST #76
45732	19501	3000001	12/13/2014	\$3,063.56	555170	6 KIOWA COUNTY CONSERVATION DIST #76
45733	19501	3000001	12/13/2014	\$15.00	555170	70 MAYES COUNTY CONSERVATION DISTRICT
45733	19501	3000001	12/13/2014	\$35.00	555170	60 MAYES COUNTY CONSERVATION DISTRICT
45733	19501	3000001	12/13/2014	\$139.83	555170	86 MAYES COUNTY CONSERVATION DISTRICT

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45733	19501	3000001	12/13/2014	\$199.11	555170 26	MAYES COUNTY CONSERVATION DISTRICT
45733	19501	3000001	12/13/2014	\$2,137.89	555170 3	MAYES COUNTY CONSERVATION DISTRICT
45734	19501	3000001	12/13/2014	\$5.16	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
45734	19501	3000001	12/13/2014	\$89.00	555170 26	SEQUOYAH COUNTY CONSERVATION DISTRICT
45734	19501	3000001	12/13/2014	\$100.00	555170 62	SEQUOYAH COUNTY CONSERVATION DISTRICT
45734	19501	3000001	12/13/2014	\$114.44	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
45734	19501	3000001	12/13/2014	\$139.83	555170 86	SEQUOYAH COUNTY CONSERVATION DISTRICT
45734	19501	3000001	12/13/2014	\$732.02	555170 12	SEQUOYAH COUNTY CONSERVATION DISTRICT
45734	19501	3000001	12/13/2014	\$2,016.76	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
45735	19501	3000001	12/16/2014	\$15.30	555170 72	CIMARRON COUNTY CONSERVATION DISTRICT
45735	19501	3000001	12/16/2014	\$41.98	555170 12	CIMARRON COUNTY CONSERVATION DISTRICT
45735	19501	3000001	12/16/2014	\$89.21	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
45735	19501	3000001	12/16/2014	\$139.83	555170 86	CIMARRON COUNTY CONSERVATION DISTRICT
45735	19501	3000001	12/16/2014	\$144.50	555170 20	CIMARRON COUNTY CONSERVATION DISTRICT
45735	19501	3000001	12/16/2014	\$170.00	555170 62	CIMARRON COUNTY CONSERVATION DISTRICT
45735	19501	3000001	12/16/2014	\$2,656.57	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
45736	19501	3000001	12/17/2014	\$40.00	555170 72	GARVIN CONSERVATION DISTRICT
45736	19501	3000001	12/17/2014	\$49.61	555170 71	GARVIN CONSERVATION DISTRICT
45736	19501	3000001	12/17/2014	\$139.83	555170 86	GARVIN CONSERVATION DISTRICT
45736	19501	3000001	12/17/2014	\$2,337.29	555170 2	GARVIN CONSERVATION DISTRICT
45736	19501	3000001	12/17/2014	\$2,550.43	555170 6	GARVIN CONSERVATION DISTRICT
45737	19501	3000001	12/16/2014	\$139.83	555170 86	GRANT COUNTY CONSERVATION DISTRICT
45737	19501	3000001	12/16/2014	\$1,982.42	555170 9	GRANT COUNTY CONSERVATION DISTRICT
45737	19501	3000001	12/16/2014	\$2,172.10	555170 1	GRANT COUNTY CONSERVATION DISTRICT
45738	19501	3000001	12/16/2014	\$108.63	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
45738	19501	3000001	12/16/2014	\$139.83	555170 86	LOGAN COUNTY CONSERVATION DISTRICT
45738	19501	3000001	12/16/2014	\$1,938.52	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
45738	19501	3000001	12/16/2014	\$2,819.42	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
45739	19501	3000001	12/16/2014	\$39.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
45739	19501	3000001	12/16/2014	\$139.83	555170 86	OTTAWA COUNTY CONSERVATION DISTRICT
45739	19501	3000001	12/16/2014	\$249.40	555170 69	OTTAWA COUNTY CONSERVATION DISTRICT
45739	19501	3000001	12/16/2014	\$325.00	555170 92	OTTAWA COUNTY CONSERVATION DISTRICT
45739	19501	3000001	12/16/2014	\$2,583.60	555170 94	OTTAWA COUNTY CONSERVATION DISTRICT
45739	19501	3000001	12/16/2014	\$2,633.57	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
45740	19501	3000001	12/16/2014	\$70.00	555170 74	STEPHENS COUNTY CONSERVATION DISTRICT
45740	19501	3000001	12/16/2014	\$139.83	555170 86	STEPHENS COUNTY CONSERVATION DISTRICT
45740	19501	3000001	12/16/2014	\$2,786.98	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
45740	19501	3000001	12/16/2014	\$2,821.89	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
45741	19501	3000001	12/16/2014	\$129.91	555170 71	UPPER WASHITA CONSERVATION DISTRICT
45741	19501	3000001	12/16/2014	\$139.83	555170 86	UPPER WASHITA CONSERVATION DISTRICT
45741	19501	3000001	12/16/2014	\$1,485.57	555170 12	UPPER WASHITA CONSERVATION DISTRICT
45741	19501	3000001	12/16/2014	\$3,003.77	555170 5	UPPER WASHITA CONSERVATION DISTRICT
45742	19501	3000001	12/16/2014	\$137.76	555170 69	ALFALFA COUNTY CONSERVATION DISTRICT
45742	19501	3000001	12/16/2014	\$139.83	555170 86	ALFALFA COUNTY CONSERVATION DISTRICT
45742	19501	3000001	12/16/2014	\$373.25	555170 20	ALFALFA COUNTY CONSERVATION DISTRICT
45742	19501	3000001	12/16/2014	\$2,104.03	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
45743	19501	3000001	12/16/2014	\$139.83	555170 86	LEFLORE COUNTY CONSERVATION DISTRICT
45743	19501	3000001	12/16/2014	\$2,388.34	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
45743	19501	3000001	12/16/2014	\$3,767.47	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
45744	19501	3000001	12/16/2014	\$503.00	555170 80	OKFUSKEE COUNTY CONSERVATION DISTRICT
45744	19501	3000001	12/16/2014	\$2,583.47	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT

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45744	19501	3000001	12/16/2014	\$2,611.23	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
45745	19501	3000001	12/16/2014	\$105.00	555170	74 OSAGE COUNTY CONSERVATION DISTRICT
45745	19501	3000001	12/16/2014	\$139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
45745	19501	3000001	12/16/2014	\$178.94	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
45745	19501	3000001	12/16/2014	\$2,502.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
45745	19501	3000001	12/16/2014	\$2,785.87	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
45746	19501	3000001	12/16/2014	\$128.45	555170	72 OSAGE COUNTY CONSERVATION DISTRICT
45746	19501	3000001	12/16/2014	\$139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
45746	19501	3000001	12/16/2014	\$189.19	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
45746	19501	3000001	12/16/2014	\$2,502.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
45746	19501	3000001	12/16/2014	\$2,785.87	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
45747	19501	3000001	12/16/2014	\$62.43	555170	71 HARPER COUNTY CONSERVATION DISTRICT
45747	19501	3000001	12/16/2014	\$139.83	555170	86 HARPER COUNTY CONSERVATION DISTRICT
45747	19501	3000001	12/16/2014	\$322.95	555170	12 HARPER COUNTY CONSERVATION DISTRICT
45747	19501	3000001	12/16/2014	\$520.00	555170	61 HARPER COUNTY CONSERVATION DISTRICT
45747	19501	3000001	12/16/2014	\$2,700.59	555170	2 HARPER COUNTY CONSERVATION DISTRICT
45754	19501	3000001	12/17/2014	\$41.46	555170	71 KIAMICHI CONSERVATION DISTRICT
45754	19501	3000001	12/17/2014	\$139.83	555170	86 KIAMICHI CONSERVATION DISTRICT
45754	19501	3000001	12/17/2014	\$370.00	555170	74 KIAMICHI CONSERVATION DISTRICT
45754	19501	3000001	12/17/2014	\$1,173.86	555170	1 KIAMICHI CONSERVATION DISTRICT
45754	19501	3000001	12/17/2014	\$2,798.56	555170	5 KIAMICHI CONSERVATION DISTRICT
45755	19501	3000001	12/17/2014	\$45.31	555170	71 LITTLE RIVER CONSERVATION DISTRICT
45755	19501	3000001	12/17/2014	\$154.13	555170	26 LITTLE RIVER CONSERVATION DISTRICT
45755	19501	3000001	12/17/2014	\$1,693.27	555170	12 LITTLE RIVER CONSERVATION DISTRICT
45755	19501	3000001	12/17/2014	\$3,166.98	555170	5 LITTLE RIVER CONSERVATION DISTRICT
45756	19501	3000001	12/17/2014	\$100.00	555170	62 MARSHALL COUNTY CONSERVATION DISTRICT
45756	19501	3000001	12/17/2014	\$139.83	555170	86 MARSHALL COUNTY CONSERVATION DISTRICT
45756	19501	3000001	12/17/2014	\$188.39	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
45756	19501	3000001	12/17/2014	\$2,016.76	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
45756	19501	3000001	12/17/2014	\$2,262.45	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
45757	19501	3000001	12/17/2014	\$116.33	555170	83 PONTOTOC COUNTY C D
45757	19501	3000001	12/17/2014	\$126.60	555170	71 PONTOTOC COUNTY C D
45757	19501	3000001	12/17/2014	\$139.83	555170	86 PONTOTOC COUNTY C D
45757	19501	3000001	12/17/2014	\$150.08	555170	69 PONTOTOC COUNTY C D
45757	19501	3000001	12/17/2014	\$2,089.66	555170	1 PONTOTOC COUNTY C D
45757	19501	3000001	12/17/2014	\$2,173.29	555170	5 PONTOTOC COUNTY C D
45758	19501	3000001	12/17/2014	\$20.26	555170	20 TULSA COUNTY CONSERVATION DISTRICT
45758	19501	3000001	12/17/2014	\$76.16	555170	69 TULSA COUNTY CONSERVATION DISTRICT
45758	19501	3000001	12/17/2014	\$123.71	555170	72 TULSA COUNTY CONSERVATION DISTRICT
45758	19501	3000001	12/17/2014	\$139.83	555170	86 TULSA COUNTY CONSERVATION DISTRICT
45758	19501	3000001	12/17/2014	\$1,085.00	555170	61 TULSA COUNTY CONSERVATION DISTRICT
45759	19501	3000001	12/17/2014	\$35.00	555170	74 VALLIANT CONSERVATION DISTRICT
45759	19501	3000001	12/17/2014	\$78.09	555170	71 VALLIANT CONSERVATION DISTRICT
45759	19501	3000001	12/17/2014	\$100.00	555170	62 VALLIANT CONSERVATION DISTRICT
45759	19501	3000001	12/17/2014	\$139.83	555170	86 VALLIANT CONSERVATION DISTRICT
45759	19501	3000001	12/17/2014	\$2,366.67	555170	7 VALLIANT CONSERVATION DISTRICT
45759	19501	3000001	12/17/2014	\$2,746.11	555170	2 VALLIANT CONSERVATION DISTRICT
45760	19501	3000001	12/17/2014	\$5,416.40	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
45761	19501	3000001	12/17/2014	\$139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
45763	19501	3000001	12/17/2014	\$140.00	555170	74 DELAWARE CO CONSERVATION DISTRICT
45763	19501	3000001	12/17/2014	\$175.00	555170	92 DELAWARE CO CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
45763	19501	3000001	12/17/2014	\$235.01	555170	72 DELAWARE CO CONSERVATION DISTRICT
45763	19501	3000001	12/17/2014	\$279.66	555170	86 DELAWARE CO CONSERVATION DISTRICT
45763	19501	3000001	12/17/2014	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
45763	19501	3000001	12/17/2014	\$2,434.05	555170	1 DELAWARE CO CONSERVATION DISTRICT
45764	19501	3000001	12/17/2014	\$2,152.53	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
45764	19501	3000001	12/17/2014	\$2,966.84	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
45766	19501	3000001	12/17/2014	\$22.40	555170	69 KAY COUNTY CONSERVATION DISTRICT
45766	19501	3000001	12/17/2014	\$28.08	555170	71 KAY COUNTY CONSERVATION DISTRICT
45766	19501	3000001	12/17/2014	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
45766	19501	3000001	12/17/2014	\$139.83	555170	86 KAY COUNTY CONSERVATION DISTRICT
45766	19501	3000001	12/17/2014	\$350.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
45766	19501	3000001	12/17/2014	\$2,451.92	555170	7 KAY COUNTY CONSERVATION DISTRICT
45766	19501	3000001	12/17/2014	\$2,813.43	555170	5 KAY COUNTY CONSERVATION DISTRICT
45766	19501	3000001	12/17/2014	\$2,902.60	555170	2 KAY COUNTY CONSERVATION DISTRICT
45767	19501	3000001	12/17/2014	\$32.50	555170	73 NOWATA COUNTY CONSERVATION DISTRICT
45767	19501	3000001	12/17/2014	\$53.76	555170	69 NOWATA COUNTY CONSERVATION DISTRICT
45767	19501	3000001	12/17/2014	\$59.97	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
45767	19501	3000001	12/17/2014	\$114.83	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
45767	19501	3000001	12/17/2014	\$139.83	555170	86 NOWATA COUNTY CONSERVATION DISTRICT
45767	19501	3000001	12/17/2014	\$200.00	555170	62 NOWATA COUNTY CONSERVATION DISTRICT
45767	19501	3000001	12/17/2014	\$300.00	555170	63 NOWATA COUNTY CONSERVATION DISTRICT
45767	19501	3000001	12/17/2014	\$2,949.62	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
45787	19501	3000001	12/18/2014	\$139.83	555170	86 BEAVER COUNTY CONSERVATION DISTRICT
45787	19501	3000001	12/18/2014	\$1,483.42	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
45787	19501	3000001	12/18/2014	\$2,119.76	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
45788	19501	3000001	12/19/2014	\$1,940.07	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
45792	19501	3000001	12/20/2014	\$139.83	555170	86 COAL COUNTY CONSERVATION DISTRICT #19
45792	19501	3000001	12/20/2014	\$161.89	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
45792	19501	3000001	12/20/2014	\$211.72	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
45792	19501	3000001	12/20/2014	\$915.03	555170	94 COAL COUNTY CONSERVATION DISTRICT #19
45792	19501	3000001	12/20/2014	\$2,230.99	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
45792	19501	3000001	12/20/2014	\$2,266.87	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
45793	19501	3000001	12/20/2014	\$96.82	555170	71 JACKSON COUNTY CONSERVATION DIST
45793	19501	3000001	12/20/2014	\$139.83	555170	86 JACKSON COUNTY CONSERVATION DIST
45793	19501	3000001	12/20/2014	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
45793	19501	3000001	12/20/2014	\$3,236.76	555170	5 JACKSON COUNTY CONSERVATION DIST
45794	19501	3000001	12/20/2014	\$24.95	555170	80 EAST WOODS COUNTY CONSERVATION DIST
45794	19501	3000001	12/20/2014	\$127.68	555170	69 EAST WOODS COUNTY CONSERVATION DIST
45794	19501	3000001	12/20/2014	\$139.83	555170	86 EAST WOODS COUNTY CONSERVATION DIST
45794	19501	3000001	12/20/2014	\$2,454.02	555170	1 EAST WOODS COUNTY CONSERVATION DIST
45795	19501	3000001	12/20/2014	\$48.40	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
45795	19501	3000001	12/20/2014	\$57.00	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
45795	19501	3000001	12/20/2014	\$76.76	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
45795	19501	3000001	12/20/2014	\$139.83	555170	86 PUSHMATAHA CONSERVATION DISTRICT #44
45795	19501	3000001	12/20/2014	\$645.90	555170	9 PUSHMATAHA CONSERVATION DISTRICT #44
45795	19501	3000001	12/20/2014	\$1,987.83	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
45796	19501	3000001	12/20/2014	\$40.82	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
45796	19501	3000001	12/20/2014	\$40.87	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
45796	19501	3000001	12/20/2014	\$55.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
45796	19501	3000001	12/20/2014	\$139.83	555170	86 CUSTER COUNTY CONSERVATION DISTRICT
45796	19501	3000001	12/20/2014	\$2,138.65	555170	5 CUSTER COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
45796	19501	3000001	12/20/2014	<u>\$2,340.41</u>	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
\$545,096.34 Field Services						
Conservation Education						
45524	19501	3000004	11/24/2014	\$75.00	515660	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45664	19501	3000004	12/9/2014	\$166.00	522130	AUTHORITY ORDER-PCARD
45703	19501	3000004	12/12/2014	\$35.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45704	19501	3000004	12/12/2014	\$35.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45706	19501	3000004	12/12/2014	\$35.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45708	19501	3000004	12/12/2014	\$35.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45709	19501	3000004	12/12/2014	<u>\$35.00</u>	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
\$416.00 Conservation Education						
District Services						
45637	40000	3000005	12/6/2014	\$25,000.00	555170	99 BEAVER COUNTY CONSERVATION DISTRICT
45664	19501	3000005	12/9/2014	\$166.00	522130	AUTHORITY ORDER-PCARD
45672	19501	3000005	12/9/2014	\$46.00	521120	KNAUF OWEN LISA R
45673	19501	3000005	12/9/2014	\$138.00	521120	KNAUF OWEN LISA R
45673	19501	3000005	12/9/2014	\$18.00	521140	KNAUF OWEN LISA R
45677	19501	3000005	12/9/2014	\$896.00	515010	DANIEL J GAMINO & ASSOC PC
45703	19501	3000005	12/12/2014	\$35.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45704	19501	3000005	12/12/2014	\$70.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45706	19501	3000005	12/12/2014	\$35.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45708	19501	3000005	12/12/2014	\$70.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45709	19501	3000005	12/12/2014	<u>\$70.00</u>	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
\$26,544.00 District Services						
Abandoned Mine Land Reclamation						
45524	40000	4000001	11/24/2014	\$75.00	515660	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45552	40000	4000005	11/21/2014	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
45582	40000	4000001	12/9/2014	\$20.83	521210	SHARP WILLIAM M
45582	40000	4000001	12/9/2014	\$214.50	521230	SHARP WILLIAM M
45582	40000	4000001	12/9/2014	\$46.70	521240	SHARP WILLIAM M
45582	40000	4000001	12/9/2014	\$66.00	521250	SHARP WILLIAM M
45583	40000	4000001	12/3/2014	\$14.78	521210	IRETON NORA D
45583	40000	4000001	12/3/2014	\$214.50	521230	IRETON NORA D
45583	40000	4000001	12/3/2014	\$66.00	521250	IRETON NORA D
45602	40000	4000005	12/18/2014	\$40.40	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45602	40000	4000005	12/18/2014	\$412.83	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45602	40000	4000005	12/18/2014	\$9.58	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45659	40000	4000005	12/6/2014	\$303.91	534290	COMDATA
45664	40000	4000001	12/9/2014	\$375.61	522130	AUTHORITY ORDER-PCARD
45664	40000	4000001	12/9/2014	\$375.61	522130	AUTHORITY ORDER-PCARD
45664	40000	4000001	12/9/2014	\$37.80	531170	AUTHORITY ORDER-PCARD
45675	40000	4000005	12/9/2014	\$41.00	555170	99 ROGERS COUNTY CONSERVATION DISTRICT

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45676	40000	4000005	12/9/2014	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
45703	40000	4000001	12/12/2014	\$35.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45704	40000	4000001	12/12/2014	\$35.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45706	40000	4000001	12/12/2014	\$70.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45708	40000	4000001	12/12/2014	\$35.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45709	40000	4000001	12/12/2014	<u>\$35.00</u>	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS

\$2,605.05 Abandoned Mine Land Reclamation

Water Quality

45387	40000	5000001	11/21/2014	\$260.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45523	40000	5000001	11/20/2014	\$26,535.00	541280	VANCE COUNTRY FORD
45524	40000	5000001	11/24/2014	\$555.00	515660	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45525	40000	5000001	11/21/2014	\$164.50	521120	CARTER NATHAN R
45526	40000	5000001	11/21/2014	\$115.00	521120	MILLER CANDICE MARIE
45527	40000	5000001	11/21/2014	\$126.50	521120	SHAW KIMBERLY R
45528	40000	5000001	11/21/2014	\$57.50	521120	DAY STACEY B
45529	40000	5000001	11/21/2014	\$32.70	521140	RHEA ASHLEY DAWN
45530	40000	5000001	11/21/2014	\$88.02	521110	SCOTT GREGORY FISHER
45530	40000	5000001	11/21/2014	\$34.50	521120	SCOTT GREGORY FISHER
45530	40000	5000001	11/21/2014	\$9.75	521140	SCOTT GREGORY FISHER
45531	40000	5000001	11/25/2014	\$140.00	521120	LAMB JEANETTE M
45532	40000	5000001	11/21/2014	\$126.50	521120	WILKINS JUDITH A
45533	40000	5000001	11/21/2014	\$92.00	521120	STACY BLANE W
45534	40000	5000001	11/21/2014	\$184.00	521120	RAMMING JASON M
45535	40000	5000001	11/21/2014	\$126.50	521120	FLEMING JERI RENE
45536	40000	5000001	11/21/2014	\$600.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
45537	40000	5000001	11/21/2014	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
45538	40000	5000001	11/21/2014	\$4,500.00	515540	JENNINGS ENVIRONMENTAL LLC
45540	40000	5000001	11/21/2014	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
45546	40000	5000001	11/21/2014	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
45547	40000	5000001	11/21/2014	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
45549	40000	5000001	11/21/2014	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
45584	40000	5000001	11/25/2014	\$58.24	521110	SCOTT GREGORY FISHER
45584	40000	5000001	11/25/2014	\$46.00	521120	SCOTT GREGORY FISHER
45584	40000	5000001	11/25/2014	\$2.10	521140	SCOTT GREGORY FISHER
45585	40000	5000001	11/25/2014	\$34.50	521120	SCOTT GREGORY FISHER
45586	40000	5000001	11/25/2014	\$140.00	521120	PHILLIPS SHANON J
45587	40000	5000001	12/3/2014	\$177.50	521230	PHILLIPS SHANON J
45587	40000	5000001	12/3/2014	\$5.00	521250	PHILLIPS SHANON J
45588	40000	5000001	11/25/2014	\$92.00	521120	SPINNER KARLA A
45589	40000	5000001	11/25/2014	\$177.50	521230	DAY STACEY B
45589	40000	5000001	11/25/2014	\$5.00	521250	DAY STACEY B
45590	40000	5000001	11/25/2014	\$177.50	521230	TRAMELL BROOKS K
45594	40000	5000001	11/25/2014	\$92.00	521120	DAY STACEY B
45595	40000	5000001	11/25/2014	\$177.50	521230	KLOXIN GREGORY A
45596	24500	5000001	11/25/2014	\$77,514.25	546210	NORTH STATE ENVIRONMENTAL INC
45597	24500	5000001	11/25/2014	\$33,894.00	546210	NORTH STATE ENVIRONMENTAL INC
45602	40000	5000001	12/18/2014	\$6,948.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45602	40000	5000001	12/18/2014	\$91.55	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

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45602	40000	5000001	12/18/2014	\$2,431.48	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45602	40000	5000001	12/18/2014	\$164.87	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45603	40000	5000001	12/3/2014	\$230.00	521120	MILLER CANDICE MARIE
45609	40000	5000001	12/3/2014	\$4,735.50	532110	JIM PARRACK
45659	40000	5000001	12/6/2014	\$260.45	534290	COMDATA
45664	40000	5000001	12/9/2014	\$2,739.81	522130	AUTHORITY ORDER-PCARD
45664	40000	5000001	12/9/2014	\$12.20	531110	AUTHORITY ORDER-PCARD
45664	40000	5000001	12/9/2014	\$321.45	531150	AUTHORITY ORDER-PCARD
45664	40000	5000001	12/9/2014	\$23.50	531250	AUTHORITY ORDER-PCARD
45664	40000	5000001	12/9/2014	\$23.59	531600	AUTHORITY ORDER-PCARD
45664	40000	5000001	12/9/2014	\$1,057.77	533120	AUTHORITY ORDER-PCARD
45664	40000	5000001	12/9/2014	\$36.99	533210	AUTHORITY ORDER-PCARD
45664	40000	5000001	12/9/2014	\$240.00	535180	AUTHORITY ORDER-PCARD
45664	40000	5000001	12/9/2014	\$76.65	536110	AUTHORITY ORDER-PCARD
45664	40000	5000001	12/9/2014	\$391.25	536130	AUTHORITY ORDER-PCARD
45664	40000	5000001	12/9/2014	\$22.59	536140	AUTHORITY ORDER-PCARD
45664	40000	5000001	12/9/2014	\$179.99	537170	AUTHORITY ORDER-PCARD
45664	40000	5000001	12/9/2014	\$1,445.44	537210	AUTHORITY ORDER-PCARD
45671	40000	5000001	12/9/2014	\$126.50	521120	LEMMON JEAN R
45692	40000	5000001	12/12/2014	\$69.00	521120	LAMB JEANETTE M
45692	40000	5000001	12/12/2014	\$9.12	521140	LAMB JEANETTE M
45695	24500	5000001	12/12/2014	\$45.00	522150	OKLAHOMA BLUE THUMB ASSOCIATION
45695	40000	5000001	12/12/2014	\$440.00	522150	OKLAHOMA BLUE THUMB ASSOCIATION
45696	40000	5000001	12/13/2014	\$23,560.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
45699	40000	5000001	12/12/2014	\$1,006.85	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
45700	40000	5000001	12/12/2014	\$200.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
45701	40000	5000001	12/12/2014	\$1,372.73	555170 88	CREEK COUNTY CONSERVATION DISTRICT
45703	40000	5000001	12/12/2014	\$105.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45704	40000	5000001	12/12/2014	\$245.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45706	40000	5000001	12/12/2014	\$420.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45708	40000	5000001	12/12/2014	\$280.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45709	40000	5000001	12/12/2014	\$70.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
45773	40000	5000001	12/18/2014	\$57.50	521120	SHAW KIMBERLY R
45774	40000	5000001	12/18/2014	\$161.00	521120	CHEADLE CHERYL L
45775	40000	5000001	12/18/2014	\$69.00	521120	MILLER CANDICE MARIE
45776	40000	5000001	12/18/2014	\$57.50	521120	STACY BLANE W
45778	40000	5000001	12/18/2014	\$600.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
45779	40000	5000001	12/18/2014	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
45780	40000	5000001	12/18/2014	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
45781	40000	5000001	12/18/2014	<u>\$100.00</u>	555170 88	DEER CREEK CONSERVATION DISTRICT

\$200,317.84 Water Quality

Wetlands

45550	40000	5000002	11/21/2014	\$8,111.76	545110	OKLAHOMA STATE UNIVERSITY
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Cost Share - Locally Led

45492	25000	5000004	11/19/2014	\$1,000.00	554230	MICHAEL PILKINGTON
45493	25000	5000004	11/19/2014	\$1,000.00	554230	FRED C MIDGLEY

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45494	25000	5000004	11/19/2014	\$1,000.00	554230	RENEE FARMER
45495	25000	5000004	11/19/2014	\$1,333.00	554230	1 J DAVID HELMS
45555	25000	5000004	11/24/2014	\$1,500.00	554230	MCINTOSH COUNTY CONSERVATION DISTRICT
45556	25000	5000004	11/24/2014	\$1,000.00	554230	DUSTIN MCLEMORE
45557	25000	5000004	11/24/2014	\$1,035.00	554230	LARRY LANEY
45581	25000	5000004	11/24/2014	\$2,458.20	554230	JAY MIZE
45629	25000	5000004	12/6/2014	\$1,668.48	554230	COTTON COUNTY CONSERVATION DISTRICT
45631	25000	5000004	12/6/2014	\$7,500.00	554230	PAYNE COUNTY CONSERVATION DISTRICT
45632	25000	5000004	12/4/2014	\$1,416.03	554230	BILL HILL
45633	25000	5000004	12/4/2014	\$1,333.00	554230	BRET A SMITH
45634	25000	5000004	12/4/2014	\$1,000.00	554230	ADAM LIMA
45635	25000	5000004	12/4/2014	\$1,000.00	554230	SPEAR CATTLE COMPANY
45638	25000	5000004	12/6/2014	\$1,500.00	554230	MCINTOSH COUNTY CONSERVATION DISTRICT
45640	25000	5000004	12/6/2014	\$893.38	554230	SOUTH CADDO CONS DISTRICT
45646	42514	5000004	12/4/2014	\$3,446.06	554230	K-BOB CATTLE COMPANY
45665	25000	5000004	12/9/2014	\$1,200.00	554230	CHECOTAH CONSERVATION DISTRICT #20
45666	25000	5000004	12/9/2014	\$2,000.00	554230	EAST WOODS COUNTY CONSERVATION DIST
45668	25000	5000004	12/9/2014	\$2,500.00	554230	PITTSBURG COUNTY CONSERVATION DISTRICT
45710	25000	5000004	12/12/2014	\$966.24	554230	SOUTH CADDO CONS DISTRICT
45711	25000	5000004	12/12/2014	\$2,146.87	554230	GARFIELD CO CONSERVATION DISTRICT
45712	25000	5000004	12/12/2014	\$2,000.00	554230	DUSTIN DERSCH
45751	25000	5000004	12/16/2014	\$5,000.00	554230	MICHAEL OCONNER JR
45752	25000	5000004	12/16/2014	\$5,000.00	554230	WILLIAM M LASSITER
45765	25000	5000004	12/17/2014	\$3,000.00	554230	CANEY VALLEY CONSERVATION DISTRICT
45770	25000	5000004	12/17/2014	\$97.50	554230	OSAGE COUNTY CONSERVATION DISTRICT
45772	25000	5000004	12/18/2014	\$2,000.00	554230	JACKSON FERGUSON
45798	25000	5000004	12/20/2014	\$2,000.00	554230	HAROLD AND LOIS POWELL TRUST
45799	25000	5000004	12/20/2014	<u>\$2,000.00</u>	554230	PARKEY FARMS 1 LLC

\$59,993.76 Cost Share - Locally Led

Cost Share - Priority Watershed

45619	25000	5000009	12/4/2014	\$2,080.00	554230	21 RUSSEL IVINS
45619	25000	5000009	12/4/2014	\$5,132.00	554230	40 RUSSEL IVINS
45620	25000	5000009	12/4/2014	\$2,167.00	554230	39 MATT THOMPSON
45621	25000	5000009	12/4/2014	\$1,970.00	554230	39 ZACHARY NITZEL
45622	25000	5000009	12/4/2014	\$11,859.40	554230	39 DAVID HOFFMAN
45623	25000	5000009	12/4/2014	\$1,516.90	554230	39 WILLIAM MARK SORRELS
45624	25000	5000009	12/4/2014	\$2,625.73	554230	26 LARRY SCOTT
45625	25000	5000009	12/4/2014	\$2,285.20	554230	39 DENNIS KEVIN FISHER
45630	25000	5000006	12/6/2014	\$3,465.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
45641	25000	5000006	12/6/2014	\$12,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
45642	25000	5000006	12/6/2014	\$5,954.58	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
45643	25000	5000006	12/6/2014	\$3,781.44	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
45771	25000	5000011	12/18/2014	<u>\$3,820.80</u>	554230	DOUGLAS REES

\$58,658.05 Cost Share - Priority Watershed

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2014 THRU DECEMBER 21, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
CREP						
45539	25000	5000014	11/21/2014	\$400.00	522150	NORTH CAROLINA STATE UNIV
45549	25000	5000014	11/21/2014	\$90.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
45593	25000	5000014	12/3/2014	\$191.25	521230	LEVESQUE GINA M
45593	25000	5000014	12/3/2014	\$27.00	521240	LEVESQUE GINA M
45602	25000	5000014	12/18/2014	\$735.60	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45602	25000	5000014	12/18/2014	\$164.95	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45664	25000	5000014	12/9/2014	\$126.78	522130	AUTHORITY ORDER-PCARD
45664	25000	5000014	12/9/2014	\$7.19	531150	AUTHORITY ORDER-PCARD
45699	25000	5000014	12/12/2014	\$43.15	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
				\$1,785.92	CREP	
ISD Data Processing						
45496	40000	8800010	11/19/2014	\$60.00	531130	21 AT&T CORPORATION
45541	40000	8800010	11/21/2014	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
45542	40000	8800010	11/21/2014	\$128.90	532160	51 SHARP ELECTRONICS CORPORATION
45543	19501	8800010	11/21/2014	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
45543	19501	8800010	11/21/2014	\$8.48	533140	11 SHARP ELECTRONICS CORPORATION
45543	40000	8800010	11/21/2014	\$72.48	533140	11 SHARP ELECTRONICS CORPORATION
45544	40000	8800010	11/21/2014	\$446.50	532160	11 SHARP ELECTRONICS CORPORATION
45544	40000	8800010	11/21/2014	\$60.14	533140	11 SHARP ELECTRONICS CORPORATION
45544	40000	8800010	11/21/2014	\$290.46	533140	11 SHARP ELECTRONICS CORPORATION
45545	40000	8800010	11/21/2014	\$1.43	531130	51 AT&T CORPORATION
45551	40000	8800010	11/21/2014	\$5,116.80	515350	14 MY CONSULTING GROUP INC
45553	40000	8800010	11/24/2014	\$1.73	531130	21 AT&T CORPORATION
45600	40000	8800010	12/2/2014	\$147.64	531130	21 AT&T CORPORATION
45601	40000	8800010	12/2/2014	\$95.29	515380	21 AT&T CORPORATION
45608	40000	8800010	12/3/2014	\$60.00	533140	11 FUZZELLS CALCULATOR CORNER INC
45664	40000	8800010	12/9/2014	\$62.10	515380	51 AUTHORITY ORDER-PCARD
45664	40000	8800010	12/9/2014	\$37.64	531130	11 AUTHORITY ORDER-PCARD
45664	40000	8800010	12/9/2014	\$49.84	531130	54 AUTHORITY ORDER-PCARD
45664	40000	8800010	12/9/2014	\$50.69	531130	15 AUTHORITY ORDER-PCARD
45664	40000	8800010	12/9/2014	\$124.81	531130	41 AUTHORITY ORDER-PCARD
45664	40000	8800010	12/9/2014	\$136.07	531130	14 AUTHORITY ORDER-PCARD
45664	40000	8800010	12/9/2014	\$137.82	531130	51 AUTHORITY ORDER-PCARD
45664	40000	8800010	12/9/2014	\$171.93	531130	21 AUTHORITY ORDER-PCARD
45664	40000	8800010	12/9/2014	\$899.96	541110	51 AUTHORITY ORDER-PCARD
45664	40000	8800010	12/9/2014	\$809.87	541120	21 AUTHORITY ORDER-PCARD
45664	40000	8800010	12/9/2014	\$99.99	541230	11 AUTHORITY ORDER-PCARD
45664	40000	8800010	12/9/2014	\$99.99	541230	21 AUTHORITY ORDER-PCARD
45664	40000	8800010	12/9/2014	\$359.67	541260	51 AUTHORITY ORDER-PCARD
45679	19501	8800010	12/11/2014	\$182.00	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45681	19501	8800010	12/11/2014	\$864.28	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45682	40000	8800010	12/12/2014	\$4,112.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45693	40000	8800010	12/12/2014	\$60.00	533140	51 FUZZELLS CALCULATOR CORNER INC
45707	40000	8800010	12/13/2014	\$122.36	531130	21 AT&T CORPORATION
45723	40000	8800010	12/13/2014	\$65.22	531130	21 AT&T CORPORATION
45748	40000	8800010	12/16/2014	\$1.99	531130	21 AT&T CORPORATION

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF NOVEMBER 17, 2014 THRU DECEMBER 21, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45750	40000	8800010	12/16/2014	\$60.00	531130 21	AT&T CORPORATION
45777	40000	8800010	12/18/2014	\$8,541.00	515360 14	MY CONSULTING GROUP INC
45783	40000	8800010	12/18/2014	\$128.90	532160 51	SHARP ELECTRONICS CORPORATION
45784	40000	8800010	12/18/2014	\$128.80	532160 51	SHARP ELECTRONICS CORPORATION
45784	40000	8800010	12/18/2014	\$48.25	533140 51	SHARP ELECTRONICS CORPORATION
45785	19501	8800010	12/18/2014	\$212.50	532160 11	SHARP ELECTRONICS CORPORATION
45785	19501	8800010	12/18/2014	\$2.08	533140 11	SHARP ELECTRONICS CORPORATION
45785	40000	8800010	12/18/2014	\$29.64	533140 11	SHARP ELECTRONICS CORPORATION
45786	40000	8800010	12/18/2014	\$446.50	532160 11	SHARP ELECTRONICS CORPORATION
45786	40000	8800010	12/18/2014	\$31.64	533140 11	SHARP ELECTRONICS CORPORATION
45786	40000	8800010	12/18/2014	<u>\$112.34</u>	533140 11	SHARP ELECTRONICS CORPORATION

\$25,021.49 ISD Data Processing

\$1,422,613.43 Total Claims Paid

Conservation Commission - Allotment Budget and Available Cash
As of December 22, 2014

BUS UNIT	CLASS FLD	DEPTID	BUD REF	ALLOCATIONS	PRE ENCUMBERED	ENCUMBERED	CURRENT YR EXP	PRIOR YR EXP	ALLOTMENT BUDGET	AVAILABLE CASH
64500	193			0.00	0.00	0.00	0.00	0.00	0.00	2,885,278.43
64500	19301	10	13	2,949,251.00	0.00	0.00	0.00	2,948,949.07	301.93	0.00
64500	19301	20	13	590,000.00	0.00	0.00	0.00	590,000.00	0.00	0.00
64500	19301	30	13	6,022,433.00	0.00	0.00	0.00	6,022,433.00	0.00	0.00
64500	19301	50	13	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00
64500	19312	20	15	3,000,000.00	0.00	0.00	115,023.50	0.00	2,884,976.50	0.00
64500	19401	10	14	2,887,037.00	0.00	0.00	7,251.59	2,879,785.41	0.00	0.00
64500	19401	20	14	590,000.00	0.00	0.00	5,056.20	584,943.80	0.00	0.00
64500	19401	30	14	6,454,647.00	0.00	0.00	739,666.60	5,714,980.40	0.00	0.00
64500	19401	50	14	500,000.00	0.00	0.00	0.00	500,000.00	0.00	0.00
64500	19401	88	14	30,000.00	0.00	0.00	1,656.68	28,343.32	0.00	0.00
64500	195			0.00	0.00	0.00	0.00	0.00	0.00	783,155.84
64500	19501	10	15	2,919,027.00	0.00	1,161,478.93	1,464,003.16	0.00	293,544.91	0.00
64500	19501	20	15	590,000.00	0.00	6,846.38	232,271.54	0.00	350,882.08	0.00
64500	19501	30	15	6,327,538.00	0.00	3,396,011.26	2,433,374.98	0.00	498,151.76	0.00
64500	19501	50	15	500,000.00	0.00	0.00	255,700.39	0.00	244,299.61	0.00
64500	19501	88	15	30,000.00	0.00	13,656.19	14,774.09	0.00	1,569.72	0.00
64500	200			0.00	0.00	0.00	0.00	0.00	0.00	203,802.39
64500	205			0.00	0.00	0.00	0.00	0.00	0.00	7,821.41
64500	20500	10	13	15,456.00	0.00	0.00	0.00	1,650.78	13,805.22	0.00
64500	20500	10	14	18,568.00	0.00	0.00	0.00	922.93	17,645.07	0.00
64500	20500	10	15	3,500.00	0.00	135.00	400.00	0.00	2,965.00	0.00
64500	210			0.00	0.00	0.00	0.00	0.00	0.00	7.27
64500	215			0.00	0.00	0.00	0.00	0.00	0.00	0.42
64500	21500	20	13	1,357,654.00	0.00	0.00	0.00	1,357,654.00	0.00	0.00
64500	220			0.00	0.00	0.00	0.00	0.00	0.00	18,012.21
64500	22000	50	13	22,500.00	0.00	0.00	0.00	8,387.82	14,112.18	0.00
64500	22000	50	14	22,500.00	0.00	0.00	0.00	717.35	21,782.65	0.00
64500	22000	50	15	13,000.00	0.00	0.00	0.00	0.00	13,000.00	0.00
64500	245			0.00	0.00	0.00	0.00	0.00	0.00	839,961.98
64500	24500	10	13	50,000.00	0.00	132.66	0.00	3,976.56	45,890.78	0.00
64500	24500	10	14	50,000.00	0.00	2,455.00	0.00	0.00	47,545.00	0.00
64500	24500	10	15	1,000.00	0.00	250.00	0.00	0.00	750.00	0.00
64500	24500	20	14	705,468.00	0.00	0.00	0.00	0.00	705,468.00	0.00

Conservation Commission - Allotment Budget and Available Cash
As of December 22, 2014

BUS UNIT	CLASS FLD	DEPTID	BUD REF	ALLOCATIONS	PRE ENCUMBERED	ENCUMBERED	CURRENT YR EXP	PRIOR YR EXP	ALLOTMENT BUDGET	AVAILABLE CASH
64500	24500	30	13	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
64500	24500	30	14	52,433.00	0.00	0.00	0.00	0.00	52,433.00	0.00
64500	24500	30	15	13,000.00	0.00	0.00	0.00	0.00	13,000.00	0.00
64500	24500	50	13	50,000.00	0.00	1,601.80	0.00	26,317.98	22,080.22	0.00
64500	24500	50	14	1,000,000.00	0.00	6,460.80	14,104.50	5,524.97	973,909.73	0.00
64500	24500	50	15	1,100,000.00	0.00	685,287.25	111,453.25	0.00	303,259.50	0.00
64500	24500	88	13	10,000.00	0.00	6,484.33	0.00	3,515.67	0.00	0.00
64500	24500	88	14	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
64500	24500	88	15	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
64500	250			0.00	0.00	0.00	0.00	0.00	0.00	4,631,735.90
64500	25000	30	13	700,243.00	0.00	0.00	0.00	680,244.59	19,998.41	0.00
64500	25000	30	14	788,310.00	0.00	0.00	120,756.31	667,553.69	0.00	0.00
64500	25000	30	15	788,310.00	0.00	0.00	788,310.00	0.00	0.00	0.00
64500	25000	50	13	2,350,000.00	0.00	1,099.28	0.00	2,062,015.70	286,885.02	0.00
64500	25000	50	14	2,164,000.00	0.00	8,081.30	469,938.69	999,990.64	685,989.37	0.00
64500	25000	50	15	2,474,500.00	0.00	25,445.90	370,268.30	0.00	2,078,785.80	0.00
64500	25000	88	13	3,000.00	0.00	0.00	0.00	0.26	2,999.74	0.00
64500	400			0.00	0.00	0.00	0.00	0.00	0.00	9,756,968.40
64500	40000	10	13	159,716.00	0.00	7,744.55	0.00	70,761.42	81,210.03	0.00
64500	40000	10	14	285,432.00	0.00	9,223.30	5,583.70	119,056.52	151,568.48	0.00
64500	40000	10	15	81,001.00	0.00	8,218.54	26,916.71	0.00	45,865.75	0.00
64500	40000	20	13	7,556,199.00	165,225.75	200,917.97	0.00	3,978,866.97	3,211,188.31	0.00
64500	40000	20	14	5,481,130.00	0.00	3,635.62	132,806.08	2,322,913.07	3,021,775.23	0.00
64500	40000	20	15	3,157,023.00	0.00	99,553.12	576,353.33	0.00	2,481,116.55	0.00
64500	40000	30	13	1,994,726.00	0.00	4,410.20	0.00	1,579,351.67	410,964.13	0.00
64500	40000	30	14	1,001,036.00	0.00	8,390.64	-198,384.02	830,895.71	360,133.67	0.00
64500	40000	30	15	974,083.00	0.00	2,456.95	85,400.82	0.00	886,225.23	0.00
64500	40000	40	13	4,806,557.00	0.00	258,083.48	0.00	2,348,213.39	2,200,260.13	0.00
64500	40000	40	14	4,825,000.00	0.00	62,273.67	102,692.58	2,203,336.54	2,456,697.21	0.00
64500	40000	40	15	4,939,191.00	0.00	323,830.77	528,685.68	0.00	4,086,674.55	0.00
64500	40000	50	13	4,962,290.00	138,352.00	501,320.51	0.00	3,599,604.66	723,012.83	0.00
64500	40000	50	14	6,201,896.00	59,000.00	409,065.16	258,394.61	3,383,053.00	2,092,383.23	0.00
64500	40000	50	15	4,531,530.00	0.00	988,184.32	1,075,300.31	0.00	2,468,045.37	0.00
64500	40000	88	13	534,560.00	3,855.83	75,980.27	495.00	176,824.75	277,404.15	0.00
64500	40000	88	14	339,000.00	8,158.00	29,967.63	38,653.96	253,195.57	9,024.84	0.00
64500	40000	88	15	330,500.00	2,244.45	168,770.94	111,425.73	0.00	48,058.88	0.00
64500	415			0.00	0.00	0.00	0.00	0.00	0.00	2,950,581.04
64500	41500	20	13	1,962,101.00	0.00	454.91	0.00	157,770.50	1,803,875.59	0.00
64500	41500	20	14	466,706.00	0.00	4,193.17	-615.92	182,118.65	281,010.10	0.00

Conservation Commission - Allotment Budget and Available Cash
As of December 22, 2014

BUS UNIT	CLASS FLD	DEPTID	BUD REF	ALLOCATIONS	PRE ENCUMBERED	ENCUMBERED	CURRENT YR EXP	PRIOR YR EXP	ALLOTMENT BUDGET	AVAILABLE CASH
64500	424			0.00	0.00	0.00	0.00	0.00	0.00	0.69
64500	425			0.00	0.00	0.00	0.00	0.00	0.00	297,150.43
64500	42514	50	14	300,000.00	0.00	0.00	53,257.98	7,568.79	239,173.23	0.00
64500	42514	50	15	300,000.00	0.00	0.00	17,022.80	0.00	282,977.20	0.00
64500	490			0.00	0.00	0.00	0.00	0.00	0.00	1,168,632.05
64500	49000	20	13	1,625,000.00	0.00	61,574.18	0.00	1,438,939.19	124,486.63	0.00
64500	49000	20	14	941,135.00	0.00	0.00	0.00	100.00	941,035.00	0.00
64500	49000	20	15	1,900,000.00	0.00	0.00	0.00	0.00	1,900,000.00	0.00
64500	49000	30	13	75,000.00	0.00	0.00	0.00	43,066.99	31,933.01	0.00
64500	49000	30	14	28,080.00	0.00	0.00	0.00	0.00	28,080.00	0.00
64500	49000	50	13	1,695,000.00	0.00	0.63	0.00	1,398,085.49	296,913.88	0.00
64500	994			0.00	0.00	0.00	0.00	0.00	0.00	80.55

**Cardholder Statement with
Allocation & description**

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or
BROOKS TRAMELL (4510)
Company Name State of Oklahoma
Post Date Between 2014-11-01 00:00:00 and 2014-11-30 00:00:00
Report Owner Coffman, Steven
Report Time 2014-12-22 14:34:04
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Gibson, Sheryl

2224

TXN00559418

11/05/2014

11/05/2014

HOLIDAY INN EXPRESS

(13.75)

(13.75)

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

HOLIDAY INN EXPRESS - Cheadle credit

64500--6459003941-001-001-001

Statewide Contract #

No

TXN00560010

11/04/2014

11/06/2014

BEST WESTERN

85.00

85.00

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

BEST WESTERN - j. ramming, 107874, 1 night,

64500--6459003941-001-001-001

Sallisaw, field audit, GSA

Statewide Contract #

No

TXN00560012

11/04/2014

11/06/2014

BEST WESTERN

85.00

85.00

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

BEST WESTERN - j. ramming, 107874, 1 night,

64500--6459003941-001-001-001

sallisaw, field audit, GSA

Statewide Contract #

No

TXN00561692

11/07/2014

11/10/2014

DMI DELL K-12/GOVT

809.87

809.87

541120-1000-40000-8800010-109020000---21-

DMI DELL K-12/GOVT - dual monitors

64500--6459003942-001-001-001

Statewide Contract #

No

Coffman, Steven

1 of 17

2014-12-22 14:34:04

Exhibit 1

January 7, 2015

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00564492

COMFORT INN SUITES

522130-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

11/14/2014

1,386.00

No

11/17/2014

1,386.00

COMFORT INN SUITES - 18 hotel nights, \$77
per night, Tahlequah, Workshop, GSA
Statewide Contract #

TXN00566517

MAGNOLIA HOTEL DALLAS

522130-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

11/19/2014

425.31

No

11/21/2014

425.31

MAGNOLIA HOTEL DALLAS - Kloxin, 107948,
Dallas, 3 nights, workshop, GSA
Statewide Contract #

TXN00566518

MAGNOLIA HOTEL DALLAS

522130-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

11/19/2014

425.31

No

11/21/2014

425.31

MAGNOLIA HOTEL DALLAS - Phillips, 110180, 3
nights, Dallas, workshop, GSA
Statewide Contract #

TXN00567299

MAGNOLIA HOTEL DALLAS

522130-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

11/20/2014

77.94

No

11/24/2014

77.94

MAGNOLIA HOTEL DALLAS - Kloxin, 107948,
dallas, workshop, GSA
Statewide Contract #

TXN00567309

SHERATON

522130-1000-25000-5000014-----64500--
6459003941-012-001-001

11/20/2014

126.78

No

11/24/2014

126.78

SHERATON - Levesque, 149519, Charlotte NC,
conference, 5 nights, GSA
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00567310

11/21/2014

11/24/2014

HOLIDAY INNS

186.00

186.00

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

64500--6459003941-001-001-001

No

HOLIDAY INNS - miller, 191166, 2 nights, poteau,
area mtg, GSA
Statewide Contract #

TXN00568178

11/25/2014

11/26/2014

AT&T BILL PAYMENT

908.78

171.93

531130-1000-40000-8800010-109020000---21-

64500--6459003942-001-001-001

No

AT&T BILL PAYMENT - oct bill
Statewide Contract #

TXN00568178

11/25/2014

11/26/2014

AT&T BILL PAYMENT

908.78

99.99

541230-1000-40000-8800010-109020000---21-

64500--6459003942-001-001-001

No

AT&T BILL PAYMENT - bryan new
phone

TXN00568178

11/25/2014

11/26/2014

AT&T BILL PAYMENT

908.78

136.07

531130-1000-40000-8800010-109020000---14-

64500--6459003942-001-001-001

No

AT&T BILL PAYMENT - oct bill

TXN00568178

11/25/2014

11/26/2014

AT&T BILL PAYMENT

908.78

137.82

531130-1000-40000-8800010-664600000---51-

64500--6459003942-001-001-003

No

AT&T BILL PAYMENT - oct bill

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00568178

11/25/2014

11/26/2014

AT&T BILL PAYMENT

908.78

50.69

531130-1000-40000-8800010-109020000---15-
64500--6459003942-001-001-001

AT&T BILL PAYMENT - oct bill

No

TXN00568178

11/25/2014

11/26/2014

AT&T BILL PAYMENT

908.78

124.81

531130-1000-40000-8800010-152520000---41-
64500--6459003942-001-001-002

AT&T BILL PAYMENT - oct bill

No

TXN00568178

11/25/2014

11/26/2014

AT&T BILL PAYMENT

908.78

37.64

531130-1000-40000-8800010-109020000---11-
64500--6459003942-001-001-001

AT&T BILL PAYMENT - oct bill

No

TXN00568178

11/25/2014

11/26/2014

AT&T BILL PAYMENT

908.78

99.99

541230-1000-40000-8800010-109020000---11-
64500--6459003942-001-001-001AT&T BILL PAYMENT - trey's new
phone

No

TXN00568178

11/25/2014

11/26/2014

AT&T BILL PAYMENT

908.78

49.84

531130-1000-40000-8800010-664600000---54-
64500--6459003942-001-001-003

AT&T BILL PAYMENT - oct bill

No

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00568728

11/25/2014

11/28/2014

AGENT FEE 8900641183459

7.00

7.00

531600-1000-40000-5000001-664600000---
64500-6459003941-001-001-001

No

AGENT FEE 8900641183459 - Purchase
Statewide Contract #

TXN00568729

11/27/2014

11/28/2014

GOPRO WWW.GOPRO.COM

899.96

899.96

541110-1000-40000-8800010-664600000---51-
64500-6459003942-001-001-003

No

GOPRO WWW.GOPRO.COM -2 waterproof
video cameras
Statewide Contract #

TXN00568735

11/25/2014

11/28/2014

AGENT FEE 8900641183460

7.00

7.00

531600-1000-40000-5000001-664600000---
64500-6459003941-001-001-001

No

AGENT FEE 8900641183460 - Purchase
Statewide Contract #

count: 22

5,416.20

count: 22

5,416.20

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
Mockabee, Kelly		
8642		
TXN00560550	11/06/2014	11/07/2014
QUARTZ MT. LODGE	83.00	83.00
522130-1000-19501-1000001-----64500-- 6459003941-002-001-001	No	QUARTZ MT. LODGE - tweed, 106880, lone wolf, area mtg, GSA Statewide Contract #
TXN00560551	11/06/2014	11/07/2014
QUARTZ MT. LODGE	83.00	83.00
522130-1000-19501-1000001-----64500-- 6459003941-002-001-001	No	QUARTZ MT. LODGE - Lam, 300473, lone wolf, area mtg, GSA Statewide Contract #
TXN00560552	11/06/2014	11/07/2014
AMAZON MKTPLACE PMTS	51.89	51.89
536130-1000-40000-2000001-109020000--- 64500--6459003941-015-001-002	No	AMAZON MKTPLACE PMTS - PHONE HOLSTERS Statewide Contract #
TXN00560553	11/07/2014	11/07/2014
AMAZON MKTPLACE PMTS	44.95	44.95
536130-1000-40000-2000001-109020000--- 64500--6459003941-015-001-002	No	AMAZON MKTPLACE PMTS - phone holsters Statewide Contract #
TXN00560554	11/06/2014	11/07/2014
QUARTZ MT. LODGE	83.00	83.00
522130-1000-19501-2000001-----64500-- 6459003941-015-001-001	No	QUARTZ MT. LODGE - Sawatzky, 109022, lone wolf, area mtg, GSA Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00560555

11/06/2014

11/07/2014

QUARTZ MT. LODGE

83.00

83.00

522130-1000-19501-3000005-----64500--
6459003941-008-001-001

No

QUARTZ MT. LODGE - knauf owen, 104384, lone
wolf, area mtg, GSA
Statewide Contract #

TXN00560556

11/06/2014

11/07/2014

QUARTZ MT. LODGE

83.00

83.00

522130-1000-19501-3000004-----64500--
6459003941-007-001-001

No

QUARTZ MT. LODGE - Beatty, 108390, lone wolf,
area mtg, GSA
Statewide Contract #

TXN00560558

11/06/2014

11/07/2014

QUARTZ MT. LODGE

83.00

83.00

522130-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

QUARTZ MT. LODGE - Scott, 268329, lone wolf,
Statewide Contract #

TXN00561693

11/06/2014

11/10/2014

VINITA DAILY JOURNAL

13.60

13.60

531170-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

VINITA DAILY JOURNAL - legal notice
Statewide Contract #

TXN00561695

11/07/2014

11/10/2014

EUREKA WATER COMPANY

97.30

48.65

536110-1000-19501-1000001-----64500--
6459003941-002-001-001

No

EUREKA WATER COMPANY - water
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00561695

11/07/2014

11/10/2014

EUREKA WATER COMPANY

97.30

48.65

536110-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

EUREKA WATER COMPANY - water

No

TXN00562800

11/12/2014

11/13/2014

TECH-LOCK INC

100.00

100.00

533110-1000-19501-1000001-----64500--
6459003941-002-001-001

TECH-LOCK INC - move lock

Statewide Contract #

No

TXN00562801

11/12/2014

11/13/2014

MTM RECOGNITION IN STORE

47.25

47.25

536130-1000-19501-1000001-----64500--
6459003941-002-001-001

MTM RECOGNITION IN STORE - nameplate

Statewide Contract #

No

TXN00562802

11/12/2014

11/13/2014

1400 MUSKOGEE PHOENIX

24.20

24.20

531170-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

1400 MUSKOGEE PHOENIX - legal notice

Statewide Contract #

No

TXN00562803

11/12/2014

11/13/2014

FASTENAL COMPANY01

481.52

481.52

533210-1000-40000-2000001-109020000----
64500--6459003941-015-001-001

FASTENAL COMPANY01 - maint supply

Statewide Contract #

No

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00563426

11/12/2014

11/14/2014

AMERICAN SELF STORAGE 3

437.50

437.50

532130-1000-19501-1000001-----64500--
6459003941-002-001-001AMERICAN SELF STORAGE 3 - storage
Statewide Contract #

No

TXN00567298

11/20/2014

11/24/2014

HOLIDAY INNS

83.00

83.00

522130-1000-19501-1000001-----64500--
6459003941-002-001-001HOLIDAY INNS - lam, 300473, poteau, area mtg,
1 night, GSA
Statewide Contract #

No

TXN00567300

11/20/2014

11/24/2014

HOLIDAY INNS

83.00

83.00

522130-1000-19501-1000001-----64500--
6459003941-002-001-001HOLIDAY INNS - Tweed, 106880, poteau, 1 night,
area meeting, GSA
Statewide Contract #

No

TXN00567303

11/20/2014

11/24/2014

HOLIDAY INNS

83.00

83.00

522130-1000-19501-3000005-----64500--
6459003941-008-001-001HOLIDAY INNS - Knauf Owen, 104384, Poteau, 1
night, area mtg, GSA
Statewide Contract #

No

TXN00567304

11/20/2014

11/24/2014

HOLIDAY INNS

83.00

83.00

522130-1000-40000-2000001-109020000----
64500--6459003941-015-001-002HOLIDAY INNS - sawatzky, 109022, poteau, 1
night, area mtg, GSA
Statewide Contract #

No

TXN00567305

11/20/2014

11/24/2014

HOLIDAY INNS

83.00

83.00

522130-1000-19501-1000001-----64500--
6459003941-002-001-001HOLIDAY INNS - Potts, 104688, Poteau, 1 night,
area mtg, GSA
Statewide Contract #

No

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00567306

11/21/2014

11/24/2014

DRURY PLAZA ST LOUIS

375.61

375.61

522130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

DRURY PLAZA ST LOUIS - Ireton, 108256, 4
nights, st. louis, meeting, GSA
Statewide Contract #

TXN00567308

11/20/2014

11/24/2014

HOLIDAY INNS

83.00

83.00

522130-1000-19501-1000005-----64500--
6459003941-004-001-001

No

HOLIDAY INNS - Hathorne, 277828, poteau, 1
night, area mtg, GSA
Statewide Contract #

TXN00567311

11/20/2014

11/24/2014

HOLIDAY INNS

83.00

83.00

522130-1000-19501-3000004-----64500--
6459003941-007-001-001

No

HOLIDAY INNS - Beatty, 108390, poetau, 1 night,
area mtg, GSA
Statewide Contract #

TXN00567312

11/21/2014

11/24/2014

DRURY PLAZA ST LOUIS

375.61

375.61

522130-1000-40000-4000001-152520000----
64500--6459003941-008-001-001

No

DRURY PLAZA ST LOUIS - Sharp, 104089, 4
nights, st louis, mtg, GSA
Statewide Contract #

TXN00567741

11/20/2014

11/25/2014

THE MEADOWS

123.20

123.20

533110-1000-19501-1000001-----64500--
6459003941-002-001-001

No

THE MEADOWS - document shredding
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00568726

11/25/2014

11/28/2014

AGENT FEE 8900641147731

9.00

9.00

531600-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

AGENT FEE 8900641147731 - new truck title

No

Statewide Contract #

TXN00568727

11/26/2014

11/28/2014

OK TAX COMMISSION TAG AG

23.50

23.50

531250-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

OK TAX COMMISSION TAG AG - new truck title

No

Statewide Contract #

TXN00568730

11/25/2014

11/28/2014

UNITED 0167509315761

305.20

305.20

522110-1000-19501-1000001----64500--
6459003941-002-001-001UNITED 0167509315761 - lam, 300473, NACD
Mtg, New Orleans
Statewide Contract #

No

TXN00568731

11/26/2014

11/28/2014

OK GOV CONVENIENCE FEE

0.59

0.59

531600-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

OK GOV CONVENIENCE FEE - Purchase

No

Statewide Contract #

TXN00568732

11/25/2014

11/28/2014

HILTON GARDEN INN TULS

(22.44)

(22.44)

522130-1000-19501-1000005----64500--
6459003941-002-001-001

HILTON GARDEN INN TULS - Credit

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00568733

11/25/2014

11/28/2014

AGENT FEE 8900641163698

25.00

25.00

515540-1000-19501-1000001-----64500--

AGENT FEE 8900641163698 - Purchase

6459003941-002-001-001

No

Statewide Contract #

TXN00568734

11/25/2014

11/28/2014

HILTON GARDEN INN TULS

188.44

188.44

522130-1000-19501-1000005-----64500--

HILTON GARDEN INN TULS - Hathorne,

6459003941-004-001-001

No

277828., 2 nights, Tulsa, Trade show, GSA
Statewide Contract #

count: 33

3,780.92

count: 33

3,780.92

CH Full Name

Card Last 4 Digits

CH Full Name	Card Last 4 Digits	Txn Number	Purchase Date	Post Date
Vendor Name	GL Allocation	Comments	Total Amount	Alloc Amount
Item Exp Cat Comment	SW Contract #	Receipts Uploaded	Item Description	Exp Cat Name
Tramell, Brooks				
4510				
TXN00558657			10/30/2014	11/03/2014
HACH COMPANY			290.99	290.99
537210-1000-40000-5000001-664600000----				HACH COMPANY - chloride test kits
64500--6459003941-001-001-001	No			Statewide Contract #
TXN00558946			11/03/2014	11/04/2014
MVP VISUALS			391.25	391.25
536130-1000-40000-5000001-664600000----				MVP VISUALS - blue thumb table covers
64500--6459003941-001-001-001	No			Statewide Contract #
TXN00558947			11/03/2014	11/04/2014
BASS PRO SHOPS			179.99	179.99
537170-1000-40000-5000001-664600000----				BASS PRO SHOPS - rangefinder
64500--6459003941-001-001-001	No			Statewide Contract #
TXN00559419			11/04/2014	11/05/2014
TFS FISHERSCI ECOM HUS			121.30	121.30
537210-1000-40000-5000001-664600000----				TFS FISHERSCI ECOM HUS - calibration standards
64500--6459003941-001-001-001	No			Statewide Contract #
TXN00559420			11/03/2014	11/05/2014
HACH COMPANY			676.87	676.87
537210-1000-40000-5000001-664600000----				HACH COMPANY - harness cartridges
64500--6459003941-001-001-001	No			Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00560011

11/05/2014

11/06/2014

TFS FISHERSCI ECOM HUS

196.35

196.35

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

TFS FISHERSCI ECOM HUS - calibration
standard
Statewide Contract #

TXN00560557

11/06/2014

11/07/2014

TFS FISHERSCI ECOM HUS

26.16

26.16

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

TFS FISHERSCI ECOM HUS - calibration
standard
Statewide Contract #

TXN00561691

11/07/2014

11/10/2014

FORESTRY SUPPLIERS

41.55

41.55

533120-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

FORESTRY SUPPLIERS - Surveyor Chain Pins
Statewide Contract #

TXN00561694

11/07/2014

11/10/2014

HACH COMPANY

359.67

359.67

541260-1000-40000-8800010-664600000---51-
64500--6459003942-001-001-003

No

HACH COMPANY - digital titrator
Statewide Contract #

TXN00563424

11/13/2014

11/14/2014

MPOWER INC

240.00

240.00

535180-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

MPOWER INC - safety glasses
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00563425

TELEDYNE ISCO

533120-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

Purchase Date

11/13/2014

1,016.22

Total Amount

SW Contract #

Receipts Uploaded

No

Post Date

11/14/2014

1,016.22

Alloc Amount

Item Description

Exp Cat Name

TELEDYNE ISCO - Sampler Repair

Statewide Contract #

TXN00565317

MAIL-MART

531150-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

10/13/2014

205.73

No

11/19/2014

198.54

MAIL-MART - shipping

Statewide Contract #

TXN00565317

MAIL-MART

531150-1000-25000-5000014-----64500--

6459003941-012-001-001

10/13/2014

205.73

No

11/19/2014

7.19

Mail-Mart - shipping

TXN00567301

WM SUPERCENTER #2804

537210-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

11/21/2014

24.70

No

11/24/2014

24.70

WM SUPERCENTER #2804 - canning lids

Statewide Contract #

TXN00567302

BATTERIES PLUS 093

536140-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

11/21/2014

22.59

No

11/24/2014

22.59

BATTERIES PLUS 093 - c & aaa batteries

Statewide Contract #

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

TXN00567307

11/21/2014

11/24/2014

DNH GODADDY.COM

62.10

62.10

515380-1000-40000-8800010-664600000----51-
64500--6459003942-001-001-003

No

DNH GODADDY.COM - domain registration
Statewide Contract #

TXN00567742

11/24/2014

11/25/2014

AQUA PLEASURES POOLS & SP

28.00

28.00

536110-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

AQUA PLEASURES POOLS & SP - water
Statewide Contract #

TXN00567743

11/24/2014

11/25/2014

FASTENAL COMPANY01

36.99

36.99

533210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

FASTENAL COMPANY01 - tape measures
Statewide Contract #

TXN00567744

11/24/2014

11/25/2014

MAIL BOXES ETC.

12.20

12.20

531110-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

MAIL BOXES ETC. - shipping
Statewide Contract #

TXN00568179

11/25/2014

11/26/2014

TFS FISHERSCI ECOM HUS

109.07

109.07

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

TFS FISHERSCI ECOM HUS - calibration
standards
Statewide Contract #

CH Full Name**Card Last 4 Digits****Txn Number****Vendor Name****GL Allocation****Comments****Item Exp Cat Comment**

TXN00568180

MAIL-MART

531150-1000-40000-5000001-664600000----

64500-6459003941-001-001-001

Purchase Date**Total Amount****SW Contract #****Receipts Uploaded**

11/24/2014

122.91

No

Post Date**Alloc Amount****Item Description****Exp Cat Name**

11/26/2014

122.91

MAIL-MART - shipping

Statewide Contract #

count: 21

4,164.64

count: 21

4,164.64

report count: 76

13,361.76

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	68-7335-1-20	to develop breach inundation maps for high hazard dams	Amendment 5 - extends agreement to September 30, 2016	8/1/2011	9/30/2016	\$131,200.00		Federal
b	Transportation, OK Dept of	OCC-347	to contract through the Office of Management and Enterprise Services Construction and Properties Division to complete restoration of a site along with Illinois River along Highway 10 just north of Highway 62.	Amendment 1 - no cost time extension to complete agreements with adjacent landowners.	11/1/2013	12/31/2015	\$900,000.00		ODOT
c	*Agriculture, Food and Forestry, OK Department of	OCC-389	to provide support to ODAFF by collecting, enumerating, identifying macroinvertebrates and for calculating an Index of Biotic Integrity at five locations on Park Hill Branch in Cherokee County.	Amendment 1 - extend agreement to April 30, 2015	10/6/2014	4/30/2015	\$1,000.00		ODAFF
d	Office of Surface Mining	2015 AML Simplified Grant	to fund the AML Program administrative and project inspection staff, engineering and construction work on projects.		1/1/2015	12/31/2017	\$2,781,000.00		OSM

* added after meeting packets were mailed.

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
e	Oklahoma State University	OSU-CIG (On-Farm Demo)	to partner with OSU to train and support district employees in the project area; provide administrative support to the project by processing district claims for services rendered at demonstration farm sites.		9/1/2014	8/31/2017	\$75,000.00	\$75,000.00 (in kind)	OSU (NRCS CIG)
f	Secretary of Energy and Environment, Office of	OCC-406	to set up the EPA grant facilitation between the Commission and OSEE for the FY2015 EPA Grant, C9-996100-18.		1/1/2015	12/31/2018	\$1,443,503.00		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	January 12-16, 2015	Office of Surface Mining Reclamation and Enforcement	CAD 101: AutoCAD for Permitting and Reclamation Training	Pittsburgh, PA	Truitt, Ireton	\$0.00	OSM

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

<u>DISTRICT</u>	<u>NAME</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Ellis County	Wesley Ehrlich Jr.	Self	June 30, 2016	E3
Sequoyah County	*Sheila Smith	Charles Smith	June 30, 2015	E2

IV CONSERVATION PRACTICE COST-SHARE STATE AVERAGE COSTS

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
314	BRUSH MANAGEMENT				
	Mechanical 11-30% Canopy Cover			AC	\$152.77
	Mechanical 31-50% Canopy Cover			AC	\$244.42
	Mechanical >51% Canopy Cover			AC	\$383.15
	Chemical-Individual Plant Treatment Low (50-200 plants per acre)			AC	\$26.76
	Chemical-Individual Plant Treatment High (201-400 plants per acre)			AC	\$59.62
	Chemical-Broadcast, Aerial, or Ground			AC	\$41.82
	Chemical-Broadcast Tebuthiuron 1.0 lb rate			AC	\$59.74
	Chemical-Broadcast Tebuthiuron 2.0 lb rate			AC	\$97.17
315	HERBACEOUS WEED CONTROL				
	Chemical Application			AC	\$25.56
	Mechanical			AC	\$21.60
338	PRESCRIBED BURNING				
	Rangeland-Level Terrain, Herbaceous Fuel			AC	\$9.49
	Rangeland-Steep Terrain, Herbaceous Fuel			AC	\$19.46
340	COVER CROP				
	Mixed Species (mechanical/chemical kill)			AC	\$86.18
	Non-Legume-Dead Litter			AC	\$71.40
	Legume-N Fixation			AC	\$71.40
	Organic Cover Crop			AC	\$109.92
	Multispecies Cover Crop on Pasture			AC	\$72.47
342	CRITICAL AREA PLANTING				
			10 yrs		
	Introduced Grass with NPK (normal tillage)			AC	\$195.98
	Introduced Grass with NPK and Lime (normal tillage)			AC	\$304.50
	Native Grass or Introduced Grass (normal tillage)			AC	\$103.63
362	DIVERSION				
			10 yrs		
	Diversion			CY	\$1.74
378	POND				
			20 yrs		
	Excavated or Embankment Pond without Pipe			CY	\$2.43
	Embankment, Pipe Material 1000 Diameter Inch Foot or Smaller			CY	\$3.07
	Embankment, Pipe Material 1001-1500 Diameter Inch Foot			CY	\$3.27
382	FENCE				
			20 yrs		
	Level Non-Rocky			LF	\$2.38
	Steep Rocky			LF	\$2.88

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
394	FIREBREAK				
	Constructed-Light Equipment			FT	\$0.05
	Constructed-Medium Equipment, flat-medium slopes			FT	\$0.18
	Constructed-Medium Equipment, steep slopes			FT	\$0.66
	Vegetated, Permanent Firebreak			FT	\$0.15
	Re-Constructed Firebreaks (where prior firebreaks existed and are not useable)			FT	\$0.09
410	GRADE STABILIZATION STRUCTURE		20 yrs		
	Embankment, Galvanized CMP or Plastic Pipe (ratio of earthwork (CY) to pipe (DIFT) > 4.0)			CY	\$2.78
	Embankment, Galvanized CMP or Plastic Pipe (ratio of earthwork (CY) to pipe (DIFT) is 4.0-2.1)			CY	\$2.94
	Rock Chute			CY	\$59.51
	Chute, Rock with Concrete Cutoff			CY	\$73.65
	Concrete Chute			CY	\$538.32
412	GRASSED WATERWAY		10 yrs		
	Base Waterway			AC	\$1,447.40
512	FORAGE AND BIOMASS PLANTING		10 yrs		
	Native Perennial Grass (one species)			AC	\$198.36
	Introduced Perennial Warm Season Grasses, Seeding			AC	\$252.53
	Introduced Perennial Warm Season Grasses, Sprigging			AC	\$326.90
	Introduced Perennial Warm Season Grasses, Seeding with Lime			AC	\$371.58
	Introduced Perennial Warm Season Grasses, Sprigging with Lime			AC	\$435.42
	Introduced Perennial Cool Season Grass, Seeding			AC	\$231.69
	Introduced Perennial Cool Season Grass, Seeding with Lime			AC	\$340.21
516	PIPELINE		20 yrs		
	.75 in – 1.25 in Plastic, Normal Trenching			LF	\$1.90
	.75 in – 1.25 in Plastic, Rock Trenching			LF	\$2.97
	1.5 in – 2 in Plastic, Normal Trenching			LF	\$2.23
	1.5 in – 2 in Plastic, Rock Trenching			LF	\$3.30
	> 2 in Plastic, Normal Trenching			LF	\$4.14
	> 2 in Plastic, Rock Trenching			LF	\$5.21
	≤ 2 in HDPE, Surface Installation			LF	\$2.27
	> 2 in HDPE, Surface Installation			LF	\$4.86
533	PUMPING PLANT		15 yrs		
	Electric Powered Pump, 2 HP or Less			HP	\$1,354.64
	Electric Powered Pump, 2 HP or Less, Pressure Tank			HP	\$1,802.18
	Electric Powered Pump, > 2 HP and ≤ 10 HP			HP	\$620.24
	Electric Powered Pump, > 10 HP and ≤ 40 HP			HP	\$449.58
	Electric Powered Pump, > 40 HP			HP	\$285.27
	Variable Frequency Drive, 40 HP or Less			HP	\$334.97
	Variable Frequency Drive, > 40 HP			HP	\$235.04
	Internal Combustion Powered Pump, 7.5 HP or Less			HP	\$656.52
	Internal Combustion Powered Pump, > 7.5 HP or ≤ 75 HP			HP	\$652.24

Practice Code	Practice Name	Component	Life Span	Units	Unit Cost
533	PUMPING PLANT <i>(continued)</i>		15 yrs		
		PTO Pump		HP	\$181.13
		Windmill Powered Pump		FT	\$966.13
		Solar Powered Pumping Plant, 150 ft or Less (of total head on pump)		EACH	\$4,366.02
		Solar Powered Pumping Plant, 151-300 ft (of total head on pump)		EACH	\$6,792.66
550	RANGE PLANTING		10 yrs		
		Native Plants (standard seedbed prep)		AC	\$321.39
561	HEAVY USE AREA PROTECTION		10 yrs		
		Aggregate, Crushed Rock or Gravel on Geotextile		SF	\$1.39
		Aggregate, Crushed Rock or Gravel in GeoCell on Geotextile		SF	\$3.91
		Other Cementious Material, Crushed Gypsum Rock		SF	\$0.87
		Other Cementious Material, Compacted Caliche		SF	\$0.47
		Reinforced Concrete with Sand or Gravel Foundation		SF	\$1.89
		Surfacing for Access Ramps, Rock on Geotextile		SF	\$0.95
		Surfacing for Access Ramps, Rock in GeoCell on Geotextile		SF	\$3.42
595	INTEGRATED PEST MANAGEMENT				
		Basic IPM One Resource Concern		AC	\$15.66
		Basic IPM More than One Resource Concern		AC	\$21.09
		Advanced IPM, All Resource Concerns		AC	\$31.32
		Basic IPM Fruit/Veg, One Resource Concern		AC	\$86.86
		Basic IPM Fruit/Veg, More than One Resource Concern		AC	\$111.08
		Advanced IPM Fruit/Veg, All Resource Concerns		AC	\$169.13
		IPM Small Farm One Resource Concern		AC	\$530.34
		IPM Small Farm More than One Resource Concern		AC	\$676.52
		Advanced IPM Small Farm All Resource Concerns		AC	\$1,014.78
600	TERRACE		10 yrs		
		Terrace Construction		LF	\$0.72
		Terrace Reconstruction		LF	\$0.98
614	WATERING FACILITY		10 yrs		
		Freeze Proof Trough		EACH	\$1,483.60
		Energy Free Fountains		GAL	\$28.54
		Watering Facility < 1000 gallons		GAL	\$1.75
		Watering Facility 1001-1400 gallons		GAL	\$1.15
		Watering Facility 1401-2100 gallons		GAL	\$0.97
		Watering Facility 2101-3000 gallons		GAL	\$0.79
		Watering Facility 3001-5000 gallons		GAL	\$0.62
		Watering Facility > 5000 gallons		GAL	\$0.50
642	WATER WELL		20 yrs		
		Well up to 100 feet in depth		EACH	\$3,434.31
		Well 101-600 feet in depth		LF	\$33.13
		Well > 600 feet in depth		LF	\$19.42

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Wednesday, January 7, 2015

Executive Director/Assistant Director/Executive Secretary

- Attended the OACD Christmas luncheon and Executive Board meeting
- Finalized meetings with division directors
- Met with Senator Floyd to discuss dam operation and maintenance
- Attended a meeting with the Muskogee Creek Nation to discuss the conservation district
- Attended the Oklahoma Wheat and Sorghum Growers Meeting in Enid
- Attended Christmas Open House and/or Banquets in the following districts: Deer Creek, Garvin, Adair County, Hughes County, Bryan, Cotton County
- Attended the South Caddo Conservation District board meeting
- Attended the full staff meeting
- Attended an OACD State Meeting Planning Meeting
- Attended the quarterly Food and Agriculture Committee (FAC) meeting in Stillwater
- Attended retirement reception for Debi Carnott
- Attended a meeting of the Awards and Recognition Committee to finalize plans for the Full Staff Meeting
- Prepared and submitted request from the Oklahoma Ethics Commission regarding financial disclosure for members and staff.
- Coordinated registration and travel for members and staff attending the NACD Annual Meeting
- Prepared the minutes from the December regular scheduled meeting for review and approval.
- January Commission meeting packet: Prepare agenda and exhibits for Out of State Travel, Agreements, and Recommendations for Appointment, and the Administration Staff Monthly Summary; compiled the packet for hard-copy and email distribution to Commission members and principal staff.
- Sent January Commission Meeting Notice to email notification list
- Prepared and distributed the monthly principal staff meeting agenda.

General Counsel

- Research several questions for Administration
- Present OCC Case# OCC-01-2014; Lucas Cannon and deal with the submission of resignation letter; follow-up with District on the acceptance of the resignation and notify Admin. office
- Work with NRCS and Grady County CD regarding Geo Kinetics issue
- Cottonwood Creek Site# 54 documentation on appeal and the retention of the case by the Oklahoma Supreme Court; update the Logan County Conservation District on retention and court filings
- Review and discussion with Jeri Fleming and Shanon Phillips water quality issue - ODOT project (Kathy Ryals)
- Work with Pontotoc County CD attorney and District staff on Upper Clear Boggy 34 settlement agreement terms; road easement language; easement addendum regarding fencing; motion to compel issues filed by Abbotts; District Board's agenda and discussion on motions regarding settlement agreement; prepare orders to disburse funds held by the court pursuant to signed settlement agreement; discussion on claim that needs to be filed with OCC per

- Tammy; update Admin Office on status; send information to PCCD attorney on prior offers to help in District's preparation to mitigate the attorney fees to Abbott's attorney
- Pryor South - AML project - contacted the Federal Office of Surface Mining and discussed what would be needed to proceed on Cherokee Nation Indian Trust lands; worked with Cherokee Nation to confirm that about 28 acres are in trust; continue working on this project
- Spoke to Stillwater Middle School students regarding Oklahoma's dam program
- Assist in the coordination of a meeting between Fourth Scoufus main landowner on Sallisaw #34 and the NRCS engineers to go over the design and landowner concerns; Tammy Sawatzky will be attending for OCC and Bill Weeden for the SCCD; worked on talking points with Tammy and NRCS
- Submitted draft of AML Reimbursable Agreement to Robert Toole, Chris Stoner, and Janette Jensen for review and comment
- Work on watershed Reimbursable Agreements addendum with NRCS
- Assist in Blue Thumb activity and submit data
- Meet new OALP director, Mike Mayberry and discuss the program, meetings, and progress
- Attended Commission meeting on December 1st
- Forwarded updated Watershed Tech map to NRCS
- Respond to questions from Blaine County CD, Shawnee CD, Pontotoc County CD, Upper Washita CD, Garfield County CD, and Garvin County CD
- Complete November timesheet for AML and Conservation Programs
- Assist in responding to Kathy Moore correspondence
- Follow-up on Uncle John Creek issue
- Discussion with Chris Stoner on Sallisaw 18M gate problem
- Draft easement addendum for Sandstone 12 for Upper Washita CD and discuss with District staff
- Attended meeting with Trey Lam and Lisa Knauf regarding status of legal cases
- Attended Senator Floyd's meeting with Trey Lam regarding dam operation and maintenance; review Virginia Law
- Open records - gather documents on the breach inundation conservation easements used below Upper Clear Boggy #35 and #36
- Work on draft opinion for AML

Communications

Conservation District Support

- Continued refining community outreach coordinator position with Tulsa CCD
- Assisted Greer CCD, Major CCD, Harmon CCD, Blaine CCD with facilitation of OACD Carbon Project verification and payment information
- Created photo galleries of OACD Area Meeting photos and provided photos to individual districts upon request
- Produced This Week in Conservation internal e-newsletter and distributed to staff and districts

Intra-agency Support

- Distributed conservation news and notification emails to agency staff and districts
- Held weekly communications team meetings
- Held monthly communications education program meeting
- Attended monthly Commission meeting
- Attended WQ Division staff retreat planning meeting
- Attended HRDS class

- Attended departmental planning meeting
- Worked to update financial claim tracking for department
- Attended post-consolidation follow-up meeting with OMES
- Continued coordinating key message development with WQ Division

Events/Meetings/Collaboration

- Attended Information Professionals for Oklahoma (iPro) monthly meeting
- Attended OACD State Meeting planning meeting
- Attended Basic PIO emergency management training
- Coordinated and attended agency full staff meeting
- Assisted with OACD Christmas luncheon
- Coordinated agency booth at Tulsa Farm Show
- Coordinated OACD Excellence in Communications Awards
- Produced retirement reception slideshow
- Edited soil health videos for use in agency displays
- Drafted remarks for events

Website/Social Media/Press

- Made routine updates to website and calendar of events
- Made accessible and posted to website Year 16 cost-share documents
- Wrote and published social media (SM) content and monitored SM feeds
- Coordinated agency pitches for inclusion in Society of Environmental Journalists Conference
- Coordinated media follow-up or agency coverage with Journal Record Legislative Report, eCapitol, and KGOU/KOSU State Impact

Conservation Education Program

- Provided District Education/Outreach/Planning
- Coordinated Soil Health Training for northeastern conservation districts
- Prepared supply order
- Wrote proposal for soil health tool bucket funding
- Worked on OK Environmental Education Coordinating Committee
- Worked on Project WET

Tribal Outreach Coordinator

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

- The Muscogee (Creek) Nation had a signing ceremony with USDA Deputy Undersecretary of Agriculture Butch Blazer at the tribal headquarters in Okmulgee on November 19. The Nation formed a tribal conservation district and has worked on the mutual agreement with USDA to support "Nation to Nation" relationships. Mr. Ed Mouss, Chairman of the Muscogee Nation Conservation Commission, worked with Gary O'Neill, STC, and me on scheduling the date for the signing ceremony recognizing the Muscogee Nation and USDA working relationship. Mr. Mouss participated in the USDA-Tribal consultation meeting at the CPN on September 4. Dale Jenkins, Hughes Co. CD was also instrumental in this effort.
- 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 sponsorships 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 had a BOD meeting on Dec. 1 in Oklahoma City.
- OPBA is working with OACD to partner with ODWC on support of prescribed fire in counties in the LPC range.
- OPBA was heavily involved in two interim studies at the Capitol on November 13 and 14. These pertained to prescribed fire and eastern red cedar. OPBA leadership continues to work with the House and Senate on needed changes to the burn ban legislation that often is not followed and negatively impacts prescribed fire.
- The OPBA/NRCS FY15 agreement is being implemented. OPBA and OCC appreciate NRCS's assistance with prescribed fire in dealing with the number one natural resource issue in OK.
- The online prescribed fire training developed by John Weir and OSU-NREM is now available. There are over 100 enrolled and completing the training. These participants are from 19 states and Canada. NRCS is adopting this training as a prerequisite for more advanced prescribed fire training.
- OPBA continues to work with various partners to provide burn trailers and other equipment for local prescribed burn associations. Two new burn trailers were purchased December 1.

Oklahoma Invasive Plant Council (OKIPC) –

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

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

Shanon Phillips, Director
January 7, 2015

Conservation District Meetings

Staff attended Adair, Blaine, Cherokee, Delaware, East Canadian County, Central North Canadian River Conservation District Board meetings.

Illinois River Riparian Project

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs
- 277 Total applicants, 226 approved to date, 128 completed, 59 currently active, 39 cancelled; 109 Conservation Plans written to date

BMP Information, added this month

- 85.1 new acres enrolled in Use Exclusion for riparian areas, 1979.6 total
- 0 new Septic system replacement this month, 96 total replaced
- 0 L ft. of riparian fence added, 128,100 L ft of riparian fence total (~24.3 miles)
- 294 L Ft of cross fence added, 138,272 L ft of cross fence total
- 2 heavy use areas added, 3121 cu yds of heavy use area total on 114 areas
- 1 wells added, 21 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 13 ponds total
- 0 FT of pipeline PVC added, 57,821 L ft of pipeline PVC total
- 1 watering facilities added, 124 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during October: \$5,912
- Total claims paid to date through 12/16/14: \$2,108,823
- Cooperators Share: \$798,346
- Funds obligated to date: \$3,190,497

Meetings Attended

- Cherokee, Delaware and Adair Counties District Board Meetings
- Adair County Legislative Luncheon, December 11
- NRCS Zone 1 Safety Meeting, Claremore, December 4
- Soil Health Training, December 18

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 16 cooperators are actively participating
- 6 contracts were written this month

- Conducted 0 site visits this month to inspect completed BMPs
- Held 6 consultations with producers or interested participants
- Funds spent during November 19, 2014- December 16, 2014: \$3,820.80
- Total claims paid to date through December 16, 2014: \$2,133,972.28
- Cooperators Share: \$1,472,222.11
- Total Funds Paid: \$3,606,194.39
- Funds obligated to date: \$2,152,788.78

BMPs completed in the watershed this past month:

- Added 0 new linear feet of fencing for a total of 310,447
- Added 1990 linear feet of riparian fencing this month, for a total of 53,824 linear feet
- Installed 0 new septic system this month, for a total of 36 septic systems replaced
- Constructed 0 new ponds this month, for a total of 42 ponds constructed
- Installed 0 new watering facilities this month, for a total of 148 watering facilities
- Installed 0 feet of pipeline this month, for a total of 67,138 feet of pipeline
- Drilled 0 new water wells this month, for a total of 45 water wells completed
- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 591.7 acres of grass planting have been completed in the watershed.
- Installed 0 heavy use areas using concrete, gravel and geotextile this month, for a total of 185 heavy use areas

Activities:

- DCCD Board Meeting 12/10

Conservation Reserve Enhancement Program

Staff conducted the following activities in December 2014:

Applications and Acreage

- 152 applications have been taken for CREP
- One hundred fifty site visits have occurred
- Two landowners opted out prior to visit
- Forty-eight landowners opted out after initial visit
- Nine have not qualified for various reasons
- Twelve have been Geo-referenced and are ready for contracts
- **Seventy-nine contracts have been approved and signed**
- **Acreage on six contracts has been withdrawn from program leaving seventy-three viable contracts**
- Total Acreage:
 - Considered = 2,623 acres
 - Declined or Ineligible = 1,825 acres
 - **Contracted = 720.9 acres (Goal = 9,000 acres)**
 - **Pending = 88+ acres**

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,337,434.87	\$ 18,762,565.33
State	\$ 2,183.02	

Landowner	\$ 155,516.63	N/A
Total	\$ 1,495,134.52	

BMP Information

- Total linear feet of riparian fencing installed is **94,960**
- Contracted, but not yet installed = 36,650 linear feet
- Total bare-root seedlings planted to date is **110,623**
- Contracted, but not yet installed = 28,084
- Two ponds have been installed
- Eight water wells have been installed, two more are scheduled for installation
- Eighteen watering facilities have been installed. Four more are contracted for installation
- One heavy use area has been installed
- 4,137 linear feet of pipeline has been installed and an additional 3,000 feet are scheduled for installation
- **Over \$380,130.00 has been paid out in cost share on best management practices for CREP!**

Activities

CREP

- Attended the Cherokee CCD board meeting, Tahlequah (12/2)
- Attended the Adair CCD board meeting, Stilwell (12/11)
- Attended NRCS Safety meeting, Okmulgee (12/4)
- Attended Oklahoma Scenic Rivers Commission meeting, Tahlequah (12/9)
- Attended OCC Full Staff meeting, Lake Arcadia (12/10)
- Assisted with OCC information booth at the Tulsa Farm Show, Tulsa (12/12)
- Attended Soil Health training, Claremore (12/18)

North Canadian River Implementation Project

- 0 New Performance Agreements were approved.
- 7 Performance Agreements were cancelled by the BCCD.
- 160 Performance Agreements still in effect

Funds

- As of December 11, 2014, landowners have installed \$2,428,827.52 in BMPs
- Of this amount, \$232,181.74 is in landowner contributions.

Total funds obligated to date for all practices: \$ 2,581,062.33

BMPs completed:

- No-till: 20,976 implemented acres*.
- Grass Planting: 1,345 Acres complete; 904 acres pending.
- Septic Systems: 17 substandard septic systems upgraded or replaced.
- Waterways: 16.9 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 34 wells, 28 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total

- Cross Fencing: 26,810 L.F. completed.
- Riparian Area Fencing: 85,077 L.F. installed.
- Riparian Area Exclusion: 586 acres protected.
- Nutrient Management on Cropland Acres – 11,008 acres completed; 4,000 acres pending

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

Board Meetings: East Canadian County, Central North Canadian River (No quorum) and Blaine County

Activities:

- North Canadian River Watershed Project Power-point presentation given to the Watonga Lion's Club (December 16th)

Caddo County Special Projects

Ed Crall, Project Supervisor

- Requested reimbursement of Commission funds used in the Sugar Creek project.
- Waiting on two contracts to be fulfilled.
- Waiting for Steve Coffman to confirm two landowner payments.

Carbon/Soil Health Program

- Submitted OCC comments to EPA for CAA 111(d) proposed rules
- Held soil health on farm demonstration CIG project planning call with OSU
- Planned and facilitated Assessing Soil Health training for districts in eastern Oklahoma
- Initiated conservation district verification of OACD carbon offset project for CY2014
- Gathered soil clods and demonstrated slake test at Tulsa Farm Show
- Continued work on the Oklahoma Soil Health Partnership handout
- Attended agency full staff meeting
- Attended No-Till on the Plains board meeting
- Corresponded with Noble Foundation about Soil Renaissance

Monitoring

Staff conducted the following activities:

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

Wetlands

Staff conducted the following activities:

- Conducted 40 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**
- Continued 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

Blue Thumb ~ Water Pollution Education Program

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

December Monthly Summary ~ 2014

Macroinvertebrate subsampling has been completed. Final sessions for subsampling and QA were held in Hugo, Valliant, Haworth, Miami, Cheyenne, Sapulpa, and Liberal, Kansas. In January and February, quality assurance sessions (on site) will be done, and winter macroinvertebrate collections will be made.

Education/Events/Meetings Calendar

- 12/3: Blue Thumb Presentation for Edmond Rotary Club, Cheryl
- 12/9: Blue Thumb Staff meeting, Candice, Cheryl, Jeri, Kim
- 12/10: Oklahoma Conservation Commission Staff Meeting, Edmond
- 12/10: Spring Creek Coalition Board Meeting, Cheryl
- 12/12 & 12/13: Tulsa Farm Show shift, Jeri and Cheryl

Additional Work taking place

- Blue Thumb end of year Volunteer Newsletter
- Review of volunteer written data interpretations
- Completion of fish identification field guide
- Recruitment for upcoming Blue Thumb Training
- Education planning for Blue Thumb targeted watersheds (2015)
- Planning for Water Quality staff retreat

Upcoming

- Blue Thumb field collections and QA sessions
- Water Quality Staff Retreat – Lake Keystone, January 28 and 29, 2015
- Blue Thumb Training for New Volunteers – Edmond, January 30 and 31

Instead of the pictorial summary, the Blue Thumb “end of year” volunteer newsletter will be a part of this report.

Management Staff

- Performed official review of an Oklahoma Water Resources and Research Institute proposal
- Assisted NRCS in application process to switch NWQI watersheds
- Attended Oklahoma Clean Lakes and Watersheds Association Board meeting (12/04)
- Attended full staff meeting (12/07)
- Attended Keep Oklahoma Beautiful Board meeting (12/11)
- Attended meeting with OMES Executive Service rep regarding continuing IT issues (12/15)
- Attended planning meeting regarding Crow Creek watershed education activities for 2015
- Attended planning meeting for upcoming Division staff retreat (12/15)
- Attended meeting regarding SH10 streambank stabilization project (12/15)
- Responded to numerous internal and external info requests throughout the month

Environmental Programs Manager

ODOT Hwy 10 - Illinois River Stream Restoration Project

- Shanon, Jeri and Gina met with ODOT on Dec. 15 to determine how best to handle the Kathy Ryals situation. ODOT has agreed to have the N ½ of the Se ¼ of the Se ¼ lying east of the center line of the Illinois River appraised, make an offer to purchase and if that is rejected, begin a condemnation action. Once the condemnation proceedings are completed the Corps will issue the 404 permit and construction can begin when weather conditions permit.
- ODOT is in the process of granting a 1 year, no-cost extension to our current contract and we have an approved change order with the contractor for an extension of that contract until June 30.

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
- Held meter calibration/QA day for field monitoring staff, 12/3

Environmental Projects Coordinator

Staff submitted the following to EPA Region 6

- FY 2011 Lake Thunderbird Project, Neighborhood BMPs Report

Staff received from EPA Region 6

- Approval of Quality Management Plan
- Approval of 2014 End of Year Review:

"Oklahoma did an outstanding reporting job for FY 2013, ranking first in the region and in the nation for phosphorus load reductions, and second in the nation and first in the region for nitrogen load reductions."

Oklahoma's FY 2013 Load Reductions			
	Nitrogen	Phosphorus	Sedimentation
Amount	1,420,749 Lb.s/Yr	1,036,393 Lb.s/Yr	9,732 Tons/Yr
National	2 nd	1 st	16 th
Regional	1 st	1 st	3 rd

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

Mike Sharp, State Geographic Information Coordinator & Director

December, 2014

IT Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ and Blue Thumb.
- Sharp attended Autodesk University in Las Vegas on December 1-5.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Willoughby gave a presentation at the Tribal Safety Champions Workshop on December 3.
- Sharp and Willoughby participated in an ArcGIS Online workshop on December 17.
- Modified OKMaps purchase order to add additional new tasks for enhancing the OKMaps Geospatial Data Clearinghouse.

**OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION**

**Brian Truitt, Director
January 5, 2015**

Administration

- Reconciled O&M and rehab financial records.
- Prepared NRCS agreement request for reimbursement documentation.

Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Reviewed CSPY 15 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 28 Conservation Districts:

South Caddo	Love County	Caney Valley
Cherokee County	Cimarron County	Cimarron Valley
Dewey County	East Canadian County	Ellis County
Garfield County	Greer County	Harper County
Haskell County	Kay County	Hughes County
Jackson County	Jefferson County	Kiamichi
Kingfisher County	LeFlore County	Little River
McClain County	Muskogee County	Upper Washita
North Fork of Red River	Oklahoma County	Payne County
Wagoner County		

# of Claims	# of Districts	Claim Amount	# of Claims	# of Districts	Claim Amount
<u>PY 15</u>			<u>Emergency Drought</u>		
25	16	\$76,538.68	2	1	\$1,636.96
	Brush Management	2043 acres		Pumping Plant	1
	Fencing	9,868 LF		Well	1
	Well	1			
	Pond	22,107 CY			

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 3 Conservation Districts:
 - Sequoyah County – Sallisaw 33 and 34
 - Logan County – Cottonwood 54
 - Pontotoc County – Upper Clear Boggy 34
- NRCS Rehabilitation Agreement Management: 12 agreements for a total of \$33 million
- Administrative, technical and land rights assistance to 3 Conservation Districts:
 - Dewey County – Barnitz 5 & 11
 - Noble County – Upper Black Bear 62
 - Latimer County – Fouche Maline 7M
- Claims: Processed 4 rehabilitation claim for a total reimbursement of \$34,026.10
- Attended Sallisaw 34 land owner meeting.
- Rehabilitation Project Status:
 - ✓ Construction Complete-35
 - ✓ Contracting/Construction Started-0
 - ✓ Construction Pending Design-1
 - ✓ Construction Pending Land Rights-2
 - ✓ Planning & Design Underway-23

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 15 Conservation Districts:

Adair County	Atoka County	Custer County
East Canadian County	Grady County	Hughes County
Kiowa County	Murray County	Okfuskee County
Washita County	Garvin	Sequoyah County
Okmulgee County	Dewey County	South Caddo
- Conservation District O&M Plans FY2014-2015 identified total funding needs at \$9 million, including 122 high hazard dams
- NRCS Agreement Management: 4 agreements for a total of \$355,768
- Special Project Management: Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Claims: Processed 25 watershed claims for a total reimbursement of \$5,109.94
- FY 2015 O&M Funding Requests:
 - ✓ This month: 5 request reviewed; 5 request approved for 4 Conservation District
 - ✓ To date: \$117,845.12 total amount allocated; 20 Conservation Districts assisted

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

Robert Toole, AML Program Director

January 7, 2014

AML Project Management

Northeastern State (Wagoner County)

Vegetation of the site is pending. Temporary erosion and sediment control measures are scheduled for implementation.

Baumann (Rogers County)

Construction in progress: contract is with Weaver Excavating, Inc., for \$560,080.64. Suspension of work due to weather related site conditions has been granted with the completion date extended to May 13, 2015.

Reves Phase 2 (Sequoyah County)

Researched cost data for county road re-surfacing and communicated with county commissioner.

Reves Phase 3 (Sequoyah County)

Office of Surface Mining has issued the authorization to proceed. Design is being modified.

Greer Phase 3 (Rogers County)

Request for authorization to proceed from the Office of Surface Mining Reclamation and Enforcement is in process.

Moore North (Rogers County)

Project is in design by the Natural Resources Conservation Service.

Moore South (Rogers County)

Project is in design by the Natural Resources Conservation Service.

Pryor North (Muskogee County)

Project is in design by the Natural Resources Conservation Service.

Pryor South (Muskogee County)

Project is in design by the Natural Resources Conservation Service.

AML Administration

- Attended OCC full staff meeting
- Underground mine inventory update: in progress.
- Digitized Problem Area boundaries from scanned quad maps.
- Planning and preparations for project selection of future AML projects.
- Realty Management: Coordinated with OCC General Counsel to identify needs, review findings, and plan and prioritize needs.
- Grant Management and Records: Updated data bases.
- Updated National Association of Abandoned Mine Land Programs web site.
- Developed and implemented revised staffing plan.
- Revised FY 2014 and FY 2015 grants to accommodate revised staffing plan and received approval from Office of Surface Mining Reclamation and Enforcement.
- Secured staff for one new position (Environmental Specialist) and two vacated positions (combined two position into one: Inspector/Vegetation Specialist).
- Began planning and arrangements for AML staff meeting and workshop.
- Professional Development: Planned and scheduled staff training workshops; attended three HRD classes for required supervisory training.

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

Provided Assistance to the Following Districts on District Service Matters

Beaver	Grant	McIntosh	Sequoyah
Bryan	Haskell	Noble	Shawnee
Checotah	Hughes	Okfuskee	South Caddo
Ellis	Kay	Okmulgee	Tillman
Garvin	Lincoln	Payne	Tulsa
Grady	Love	Pontotoc	Woods

Meetings, Trainings & Events Attended

- * Attended Grady County and South Caddo Conservation District board meetings
- * Participated in full staff meeting
- * HR has been working on completing the Confirmation of Benefits Statements for district employees
- * FM attended Oklahoma Financial Managers Meeting
- * Attended USDA State Emergency Board Meeting (SEB) and Food Agriculture Council (FAC) meeting

Operations Activities

- * Began initial work on state meeting planning
- * Working with Steve and Trey to gain a better understanding of budget issues
- * Notified districts regarding the 2015 Calendar of Meeting notice filing deadline
- * Reminded districts to order end of year tax forms
- * Began logging in FY14 audits and compilations. Requested updates from districts whose audits have not been received. To date 61% of districts have submitted their audit/compilation
- * Provided districts with additional guidance on Receipt for Service, an new mandate from the 2014 Farm Bill for USDA programs
- * Working with Grady County to prepare for retirement of district secretary
- * Working with South Caddo CD to hire a new secretary
- * Fielded numerous calls from conservation districts regarding passwords expiring on webmail
- * Contacted districts with issues on their reimbursement claims
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Worked with State Auditor's Office to provide information for audit
- * Attended payroll training
- * Processed vouchers
- * Reconciled activity to the Office of State Finance and the State Treasurer
- * Reconciled activity for the employer's share of health insurance and retirement
- * Reconciled activity for the Bank of America purchase card program
- * Prepared and submitted requests for funds from EPA 319 and 104B3 grants via Office of the Secretary of the Environment, rehabilitation funding via the USDA Natural Resources Conservation Service and AML funding via the Department of Interior
- * Preparation of AFLAC and OSEEGIB billings for Plan Year 2014
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division