AGENDA

OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, February 9, 2015 - 9:30 a.m.

- 1. Call to Order.
- 2. Swearing in of Deanna LeGrand as Area 4 Member.
- 3. Roll call.
- 4. Pledge of Allegiance.
- 5. Discussion and possible approval of the January 7, 2015 regular meeting minutes.
- 6. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 7. Presentation of Commission Agreements (Exhibit #2):

Discussion and possible approval of the following new agreements:

- a. Little River Conservation District (OCC-407)) to provide U.S. Fish and Wildlife Service funds to district to assist in restoring native grasslands.
- b. Woods County Conservation District (OCC-408) to provide U.S. Fish and Wildlife Service funds to district to assist in restoring native grasslands.
- c. Beaver County Conservation District (OCC-409) to assist local prescribed burn associations to facilitate prescribed fire on private lands.
- d. Okmulgee County Conservation District (OCC-410) to assist local prescribed burn associations to facilitate prescribed fire on private lands
- e. Oklahoma Department of Mines (OCC-411) to allow ODOM to transfer funds to the Commission for the abatement of a safety hazard that recently appeared on the Bill's Tipple Civil Penalty Project.
- f. Sequoyah County Conservation District (OCC-412) to resurface county road that was part of the Reves Phase 2 AML project per project agreements with County Commissioner; County Commissioner will provide match funds and in-kind services to perform resurfacing per ODOT specifications.
- g. Office of Management and Enterprise Services/DCAM (Jim Parrack) (OCC-413) for Lincoln Plaza Occupancy Agreement.
- h. APHIS (OCC-414) for beaver control on watershed dams.
- 8. Discussion and possible approval of attendance at the National Association of Conservation Districts Spring Legislative Fly In, March 17-18, 2015, Washington, D.C.
- 9. Discussion and possible approval of Out of State Travel (Exhibit #3):
 - a. South Central Arc Users Group Pre-Conference Officers Meeting, February 19-20, 2015, Addison, Texas.

- 10. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 11. Discussion of the Governor's FY2016 Executive Budget and the legislative session.
- 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, March 2, 2015, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
- 18. Adjournment.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met 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 delistings.

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.

Aŗ	pproved by the Oklahoma Conservation Con	nmission on February 9, 2015.
		Chair

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee	Withholding	gs / Retirem	ent / Insuran	ce		
45819	70000	3000002	12/29/2014	\$580.27	562150	WAGEWORKS INC
45843	70000	3000002	1/6/2015	\$13,064.32	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
45843	19501	3000002	1/6/2015	\$58,019.49	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
45887	70000	3000002	1/13/2015	\$619.73	562150	WAGEWORKS INC
45915	70000	3000002	1/13/2015	\$4,598.34	512120	AMERICAN FAMILY LIFE ASSURANCE CO
45920	19501	3000002	1/13/2015	\$130,803.04	512110	STATE & EDUC EMPL GRP INS BD
45953	70000	3000002	1/20/2015	<u>\$110.00</u>	562150	WAGEWORKS INC
				\$207,795.19	Employee	Withholdings / Retirement / Insurance
dministr	ation			•		
45753	19501	1000001	12/29/2014	\$320.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45791	19501	1000001	12/23/2014	\$66.54	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45804	19501	1000001	12/23/2014	\$185,169.96	548110	CAPITOL IMPROVEMENT AUTHORITY
45825	19501	1000005	12/29/2014	\$85.00	531190	MIDWEST DECORATING COMPANY INC
45830	19501	1000001	1/2/2015	\$100.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45842	19501	1000001	1/2/2015	\$175.60	534290	COMDATA
45844	19501	1000001	1/13/2015	\$66.54	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45864	19501	1000001	1/7/2015	\$265.44	521310	JAMES GERARD GREGO
45865	19501	1000001	1/7/2015	\$107.52	521310	MIKE ROOKER
45866	19501	1000001	1/7/2015	\$691.48	521310	KARL JETT
45867	19501	1000001	1/7/2015	\$266.56	521310	SCOTTY HERRIMAN
45871	19501	1000005	1/7/2015	\$310.50	521120	HATHORNE ROBERT W
45874	19501	1000001	1/13/2015	\$941.06	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45875	19501	1000001	1/13/2015	\$304.83	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45876	19501	1000001	1/8/2015	\$80.00	531250	AUTHORITY ORDER-PCARD
45876	19501	1000001	1/8/2015	\$420.00	531260	AUTHORITY ORDER-PCARD
45876	19501	1000001	1/8/2015	\$36.01	536110	AUTHORITY ORDER-PCARD
45876	19501	1000001	1/8/2015	\$69.52	536130	AUTHORITY ORDER-PCARD
45876	40000	1000001	1/8/2015	\$72.34	536140	AUTHORITY ORDER-PCARD
45876	19501	1000001	1/8/2015	\$390.44	536140	AUTHORITY ORDER-PCARD
45876	19501	1000001	1/8/2015	\$141.44	536150	AUTHORITY ORDER-PCARD
45876	19501	1000005	1/8/2015	\$290.20	522110	AUTHORITY ORDER-PCARD
45876	19501	1000005	1/8/2015	\$224,85	522130	AUTHORITY ORDER-PCARD
45876	19501	1000005	1/8/2015	\$9.00	531650	AUTHORITY ORDER-PCARD
45876	19501	1000005	1/8/2015	\$44.14	536140	AUTHORITY ORDER-PCARD
45889	19501	1000001	1/13/2015	\$4,196.25	515060	STATE AUDITOR AND INSPECTOR
45913	19501	1000005	1/13/2015	\$495.00	532190	CHISHOLM TRAIL PROMOTIONS
45914	19501	1000001	1/13/2015	<u>\$79.40</u>	522110	OKLAHOMA TURNPIKE AUTHORITY
				\$195,419.62	Administi	ration
Vatershed	l Operation	& Maintena	ince			
45801	40000	2000001	12/22/2014	\$140.72	531360	OKLAHOMA NATURAL GAS COMPANY
45812	40000	2000001	12/29/2014	\$1,250.00		96 CUSTER COUNTY CONSERVATION DISTRICT
45813	40000	2000001	12/29/2014	\$110.44		96 CUSTER COUNTY CONSERVATION DISTRICT
45814	40000	2000001	12/29/2014	\$97.84		96 GRADY COUNTY CONSERVATION DIST
- ·			12/29/2014	\$57.50	521120	

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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45823	19501	2000001	12/29/2014	\$69.00	521120	MOORE GEORGE F
45831	40000	2000001	12/30/2014	\$145.86	555170	96 LINCOLN COUNTY CONSERVATION DISTRICT
45832	40000	2000001	12/30/2014	\$33.00	555170	96 SOUTH CADDO CONS DISTRICT
45841	40000	2000001	1/2/2015	\$128.50	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
45842	40000	2000001	1/2/2015	\$3,790.44	534290	COMDATA
45842	40000	2000001	1/2/2015	\$1,576.69	537290	COMDATA
45850	40000	2000001	1/6/2015	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI
45851	40000	2000001	1/6/2015	\$46.42	531360	OKLAHOMA NATURAL GAS COMPANY
45872	40000	2000001	1/7/2015	\$57.50	521120	BONEY DENNIS L
45876	40000	2000001	1/8/2015	\$156.00	522130	AUTHORITY ORDER-PCARD
45876	40000	2000001	1/8/2015	\$284.70	522130	AUTHORITY ORDER-PCARD
45876	40000	2000001	1/8/2015	\$11.94	536130	AUTHORITY ORDER-PCARD
45876	19501	2000001	1/8/2015	\$68.98	536150	AUTHORITY ORDER-PCARD
45876	40000	2000001	1/8/2015	\$139,34	542120	AUTHORITY ORDER-PCARD
45888	40000	2000001	1/13/2015	\$48.71	531370	AMERICAN ELECTRIC POWER
45925	40000	2000001	1/14/2015	\$57.71	531370	AMERICAN ELECTRIC POWER
45926	40000	2000001	1/14/2015	\$230.83	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
45966	40000	2000001	1/21/2015	\$176.37	531370	OG&E
45968	40000	2000001	1/21/2015	\$245.36	531360	CENTERPOINT ENERGY
45969	40000	2000001	1/21/2015	<u>\$226.67</u>	531360	OKLAHOMA NATURAL GAS COMPANY
				\$9.196.87	Watershe	ed Operation & Maintenance
				<i>\$2,220.0</i> 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	or operation of maintenance
Field Servi	ces					
45790	19501	3000003	1/13/2015	\$38.95	522111	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45790	19501	3000003	1/13/2015	\$813.00	532140	
45790	19501	3000003	1/13/2015	\$139.46	534290	
45806	19501	3000001	12/29/2014	\$296.42	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
45806	19501	3000001	12/29/2014	\$1,976.20	555170	
45807	19501	3000001	12/29/2014	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DIST
45807	19501	3000001	12/29/2014	\$63.01		26 HUGHES COUNTY CONSERVATION DIST
45807	19501	3000001	12/29/2014	\$101.52		46 HUGHES COUNTY CONSERVATION DIST
45807	19501	3000001	12/29/2014	\$139,83		86 HUGHES COUNTY CONSERVATION DIST
45807	19501	3000001	12/29/2014	\$245.00		74 HUGHES COUNTY CONSERVATION DIST
45807	19501	3000001	12/29/2014	\$1,452.20		12 HUGHES COUNTY CONSERVATION DIST
45807	19501	3000001	12/29/2014	\$2,579.79	555170	2 HUGHES COUNTY CONSERVATION DIST
45808	19501	3000001	12/29/2014	\$130.00	555170	70 MCINTOSH COUNTY CONSERVATION DISTRICT
45808	19501	3000001	12/29/2014	\$2,092.67	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
45809	19501	3000001	12/29/2014	\$139.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
45809	19501	3000001	12/29/2014	\$179.02		71 PAYNE COUNTY CONSERVATION DISTRICT
45809	19501	3000001	12/29/2014	\$290.28		88 PAYNE COUNTY CONSERVATION DISTRICT
45809	19501	3000001	12/29/2014	\$2,380.09	555170	
45815	19501	3000001	12/29/2014	\$63.57		27 WOODS COUNTY CONSERVATION DISTRICT
45815	19501	3000001	12/29/2014	\$84.00		80 WOODS COUNTY CONSERVATION DISTRICT
45815	19501	3000001	12/29/2014	\$108.73		81 WOODS COUNTY CONSERVATION DISTRICT
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555170 86 WOODS COUNTY CONSERVATION DISTRICT

555170 26 WOODS COUNTY CONSERVATION DISTRICT

555170 9 WOODS COUNTY CONSERVATION DISTRICT

555170 20 HASKELL COUNTY CONSERVATION DISTRICT

555170 69 KONAWA CONSERVATION DISTRICT

555170 12 KONAWA CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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45829	19501	3000001	12/29/2014	\$58.74	555170	69 HASKELL COUNTY CONSERVATION DISTRICT
45829	19501	3000001	12/29/2014	\$139.83	555170	86 HASKELL COUNTY CONSERVATION DISTRICT
45829	19501	3000001	12/29/2014	\$175.00	555170	62 HASKELL COUNTY CONSERVATION DISTRICT
45829	19501	3000001	12/29/2014	\$275.91		46 HASKELL COUNTY CONSERVATION DISTRICT
45829	19501	3000001	12/29/2014	\$300.00		92 HASKELL COUNTY CONSERVATION DISTRICT
45829	19501	3000001	12/29/2014	\$1,152.93		12 HASKELL COUNTY CONSERVATION DISTRICT
45834	19501	3000001	12/30/2014	\$139.83		86 LINCOLN COUNTY CONSERVATION DISTRICT
45834	19501	3000001	12/30/2014	\$1,944.37	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
45834	19501	3000001	12/30/2014	\$2,305.99	555170	
45835	19501	3000001	12/30/2014	\$78.32		71 PITTSBURG COUNTY CONSERVATION DISTRICT
45835	19501	3000001	12/30/2014	\$686.81		12 PITTSBURG COUNTY CONSERVATION DISTRICT
45835	19501	3000001	12/30/2014	\$2,116.39	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
45835	19501	3000001	12/30/2014	\$3,289.72	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
45836	19501	3000001	12/30/2014	\$39.51		60 EAST CANADIAN COUNTY CONSERVATION DISTR
45836	19501	3000001	12/30/2014	\$113.68		69 EAST CANADIAN COUNTY CONSERVATION DISTR
45836	19501	3000001	12/30/2014	\$139.83		86 EAST CANADIAN COUNTY CONSERVATION DISTR
45836	19501	3000001	12/30/2014	\$4,508.36	555170	1 EAST CANADIAN COUNTY CONSERVATION DISTR
45837	19501	3000001	12/30/2014	\$7.55		72 CLEVELAND COUNTY CONSERVATION DISTRICT
45837	19501	3000001	12/30/2014	\$124.00		68 CLEVELAND COUNTY CONSERVATION DISTRICT
45837	19501	3000001	12/30/2014	\$139.83		86 CLEVELAND COUNTY CONSERVATION DISTRICT
45837	19501	3000001	12/30/2014	\$203.06		69 CLEVELAND COUNTY CONSERVATION DISTRICT
45837 45838	19501 19501	3000001 3000001	12/30/2014 12/30/2014	\$2,794.53 \$139.83	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT 86 SHAWNEE CONSERVATION DISTRICT
45838	19501	3000001	12/30/2014	\$458.59		94 SHAWNEE CONSERVATION DISTRICT
45838	19501	3000001	12/30/2014	\$1,062.51		12 SHAWNEE CONSERVATION DISTRICT
45838	19501	3000001	12/30/2014	\$2,077.81	555170	
45839	19501	3000001	12/30/2014	\$55.94		71 SOUTH CADDO CONS DISTRICT
45839	19501	3000001	12/31/2014	\$83.44		69 SOUTH CADDO CONS DISTRICT
45839	19501	3000001	12/31/2014	\$139.83		86 SOUTH CADDO CONS DISTRICT
45839	19501	3000001	12/31/2014	\$1,085.00		61 SOUTH CADDO CONS DISTRICT
45839	19501	3000001	12/31/2014	\$2,544.06	555170	
45839	19501	3000001	12/31/2014	\$2,638.11	555170	5 SOUTH CADDO CONS DISTRICT
45841	19501	3000001	1/2/2015	\$70.00		71 SEMINOLE COUNTY CONSERVATION DISTRICT
45841	19501	3000001	1/2/2015	\$92.80		82 SEMINOLE COUNTY CONSERVATION DISTRICT
45841	19501	3000001	1/2/2015	\$137.32		80 SEMINOLE COUNTY CONSERVATION DISTRICT
45841	19501	3000001	1/2/2015	\$140.36		81 SEMINOLE COUNTY CONSERVATION DISTRICT
45841	19501	3000001	1/2/2015	\$350.00		92 SEMINOLE COUNTY CONSERVATION DISTRICT
45841	19501	3000001	1/2/2015	\$2,722.87		
45841	19501	3000001	1/2/2015	\$2,753.48	555170	
45845	19501	3000001	1/5/2015	\$4.63		79 WAGONER COUNTY CONSERVATION DIST NO 22
45845	19501	3000001	1/5/2015	\$75.73		71 WAGONER COUNTY CONSERVATION DIST NO 22
45845	19501	3000001	1/5/2015	\$134.56		12 WAGONER COUNTY CONSERVATION DIST NO 22
45845	19501	3000001	1/5/2015	\$300.00	555170	92 WAGONER COUNTY CONSERVATION DIST NO 22
45845	19501	3000001	1/5/2015	\$345.00	555170	65 WAGONER COUNTY CONSERVATION DIST NO 22
45845	19501	3000001	1/5/2015	\$486.00	555170	62 WAGONER COUNTY CONSERVATION DIST NO 22
45845	19501	3000001	1/5/2015	\$3,268.11	555170	
45846	19501	3000001	1/5/2015	\$162.68		71 GRADY COUNTY CONSERVATION DIST
45846	19501	3000001	1/5/2015	\$215.76	555170	20 GRADY COUNTY CONSERVATION DIST
45846	19501	3000001	1/5/2015	\$300.00	555170	92 GRADY COUNTY CONSERVATION DIST
45846	19501	3000001	1/5/2015	\$2,257.69	555170	7 GRADY COUNTY CONSERVATION DIST
45846	19501	3000001	1/5/2015	\$2,722.07	555170	6 GRADY COUNTY CONSERVATION DIST
45846	19501	3000001	1/5/2015	\$3,060.72	555170	3 GRADY COUNTY CONSERVATION DIST

Voucher	Fund Class	Department	Date	Amount	Account		Payee
45847	19501	3000001	1/6/2015	\$46.97	555170	71	BRYAN CONSERVATION DISTRICT
45847	19501	3000001	1/6/2015	\$92.81	555170	80	BRYAN CONSERVATION DISTRICT
45847	19501	3000001	1/6/2015	\$183.00	555170	72	BRYAN CONSERVATION DISTRICT
45847	19501	3000001	1/6/2015	\$486.04	555170	12	BRYAN CONSERVATION DISTRICT
45847	19501	3000001	1/6/2015	\$2,058.15	555170	1	BRYAN CONSERVATION DISTRICT
45854	19501	3000001	1/6/2015	\$79.86	555170	80	NORTH CADDO CONSERVATION DISTRICT
45854	19501	3000001	1/6/2015	\$130.44	555170	81	NORTH CADDO CONSERVATION DISTRICT
45854	19501	3000001	1/6/2015	\$139.83	555170	86	NORTH CADDO CONSERVATION DISTRICT
45854	19501	3000001	1/6/2015	\$151.54	555170	71	NORTH CADDO CONSERVATION DISTRICT
45854	19501	3000001	1/6/2015	\$915.03	555170	94	NORTH CADDO CONSERVATION DISTRICT
45854	19501	3000001	1/6/2015	\$965.62	555170	12	NORTH CADDO CONSERVATION DISTRICT
45854	19501	3000001	1/6/2015	\$1,944.87	555170	1	NORTH CADDO CONSERVATION DISTRICT
45859	19501	3000001	1/7/2015	\$22.59	555170	71	ARBUCKLE CONSERVATION DISTRICT
45859	19501	3000001	1/7/2015	\$69.45	555170	41	ARBUCKLE CONSERVATION DISTRICT
45859	19501	3000001	1/7/2015	\$275.00	555170	92	ARBUCKLE CONSERVATION DISTRICT
45859	19501	3000001	1/7/2015	\$475.00	555170	61	ARBUCKLE CONSERVATION DISTRICT
45859	19501	3000001	1/7/2015	\$3,258.57	555170	3	ARBUCKLE CONSERVATION DISTRICT
45860	19501	3000001	1/7/2015	\$168.00	555170	72	TILLMAN COUNTY CONSERVATION DISTRICT
45860	19501	3000001	1/7/2015	\$245.00	555170	62	TILLMAN COUNTY CONSERVATION DISTRICT
45860	19501	3000001	1/7/2015	\$250.00	555170	92	TILLMAN COUNTY CONSERVATION DISTRICT
45860	19501	3000001	1/7/2015	\$2,454.50	555170	2	TILLMAN COUNTY CONSERVATION DISTRICT
45861	19501	3000001	1/7/2015	\$26.14	555170	79	ATOKA COUNTY CONSERVATION DISTRICT
45861	19501	3000001	1/7/2015	\$78.90	555170	26	ATOKA COUNTY CONSERVATION DISTRICT
45861	19501	3000001	1/7/2015	\$86.00	555170	71	ATOKA COUNTY CONSERVATION DISTRICT
45861	19501	3000001	1/7/2015	\$224.00	555170	62	ATOKA COUNTY CONSERVATION DISTRICT
45861	19501	3000001	1/7/2015	\$275.00	555170	92	ATOKA COUNTY CONSERVATION DISTRICT
45861	19501	3000001	1/7/2015	\$1,940.07	555170	7	ATOKA COUNTY CONSERVATION DISTRICT
45861	19501	3000001	1/7/2015	\$2,679.77	555170	2	ATOKA COUNTY CONSERVATION DISTRICT
45863	19501	3000001	1/8/2015	\$8.36	555170	26	MAJOR COUNTY CONSERVATION DISTRICT
45863	19501	3000001	1/8/2015	\$78.05	555170	30	MAJOR COUNTY CONSERVATION DISTRICT
45863	19501	3000001	1/8/2015	\$139.83	555170	86	MAJOR COUNTY CONSERVATION DISTRICT
45863	19501	3000001	1/8/2015	\$300.00	555170	92	MAJOR COUNTY CONSERVATION DISTRICT
45863	19501	3000001	1/8/2015	\$2,337.67	555170	84	MAJOR COUNTY CONSERVATION DISTRICT
45863	19501	3000001	1/8/2015	\$2,688.47	555170	2	MAJOR COUNTY CONSERVATION DISTRICT
4586 3	19501	3000001	1/8/2015	\$2,766.41	555170	9	MAJOR COUNTY CONSERVATION DISTRICT
45877	19501	3000001	1/13/2015	\$45.00	555170	76	CREEK COUNTY CONSERVATION DISTRICT
45877	19501	3000001	1/13/2015	\$89.55	555170	71	CREEK COUNTY CONSERVATION DISTRICT
45877	19501	3000001	1/13/2015	\$98.00	555170	72	CREEK COUNTY CONSERVATION DISTRICT
45877	19501	3000001	1/13/2015	\$350.00	555170	92	CREEK COUNTY CONSERVATION DISTRICT
45877	19501	3000001	1/13/2015	\$1,861.63	555170	9	CREEK COUNTY CONSERVATION DISTRICT
45877	19501	3000001	1/13/2015	\$2,605.26	555170		CREEK COUNTY CONSERVATION DISTRICT
45878	19501	3000001	1/13/2015	\$59.50	555170	83	CANEY VALLEY CONSERVATION DISTRICT
45878	19501	3000001	1/13/2015	\$64. 84	555170	71	CANEY VALLEY CONSERVATION DISTRICT
45878	19501	3000001	1/13/2015	\$133.50	555170	70	CANEY VALLEY CONSERVATION DISTRICT
45878	19501	3000001	1/13/2015	\$139.83			CANEY VALLEY CONSERVATION DISTRICT
45878	19501	3000001	1/13/2015	\$270.00			CANEY VALLEY CONSERVATION DISTRICT
45878	19501	3000001	1/13/2015	\$2,022.22	555170		CANEY VALLEY CONSERVATION DISTRICT
45879	19501	3000001	1/13/2015	\$100.00			JOHNSTON COUNTY CONSERVATION DIST
45879	19501	3000001	1/13/2015	\$140.85			JOHNSTON COUNTY CONSERVATION DIST
45879	19501	3000001	1/13/2015	\$1,033.44	555170		JOHNSTON COUNTY CONSERVATION DIST
45879	19501	3000001	1/13/2015	\$2,698.21	555170		JOHNSTON COUNTY CONSERVATION DIST
45879	19501	3000001	1/13/2015	\$2,798.90	555170	94	JOHNSTON COUNTY CONSERVATION DIST

	Fund Class	Department	Date	Amount	Account	Payee
45880	19501	3000001	1/13/2015	\$38.92	555170	71 LOVE COUNTY CONSERVATION DISTRICT
45880	19501	3000001	1/13/2015	\$89.60	555170	69 LOVE COUNTY CONSERVATION DISTRICT
45880	19501	3000001	1/13/2015	\$2,387.97	555170	7 LOVE COUNTY CONSERVATION DISTRICT
45880	19501	3000001	1/13/2015	\$3,146.47	555170	5 LOVE COUNTY CONSERVATION DISTRICT
45881	19501	3000001	1/13/2015	\$275.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
45882	19501	3000001	1/13/2015	\$88.99	555170	81 JEFFERSON COUNTY CONSERVATION DIST
45882	19501	3000001	1/13/2015	\$139.83	555170	86 JEFFERSON COUNTY CONSERVATION DIST
45882	19501	3000001	1/13/2015	\$201.18	555170	71 JEFFERSON COUNTY CONSERVATION DIST
45882	19501	3000001	1/13/2015	\$214.93	555170	80 JEFFERSON COUNTY CONSERVATION DIST
45882	19501	3000001	1/13/2015	\$2,170.77	555170	7 JEFFERSON COUNTY CONSERVATION DIST
45882	19501	3000001	1/13/2015	\$2,391.37	555170	2 JEFFERSON COUNTY CONSERVATION DIST
45883	19501	3000001	1/13/2015	\$97.75	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
45883	19501	3000001	1/13/2015	\$275.00	555170	92 COMANCHE COUNTY CONSERVATION DISTRICT
45883	19501	3000001	1/13/2015	\$2,396.29	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
45883	19501	3000001	1/13/2015	\$2,740.80	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
45884	19501	3000001	1/13/2015	\$29.31	555170	71 KAY COUNTY CONSERVATION DISTRICT
45884	19501	3000001	1/13/2015	\$75.00	555170	76 KAY COUNTY CONSERVATION DISTRICT
45884	19501	3000001	1/13/2015	\$91.48	555170	69 KAY COUNTY CONSERVATION DISTRICT
45884	19501	3000001	1/13/2015	\$160.00	555170	72 KAY COUNTY CONSERVATION DISTRICT
45884	19501	3000001	1/13/2015	\$2,451.92	555170	7 KAY COUNTY CONSERVATION DISTRICT
45884	19501	3000001	1/13/2015	\$2,813.43	555170	5 KAY COUNTY CONSERVATION DISTRICT
45884	19501	3000001	1/13/2015	\$2,902.60	555170	2 KAY COUNTY CONSERVATION DISTRICT
45885	19501	3000001	1/13/2015	\$33.96	555170	79 OKLAHOMA COUNTY CONSERVATION DISTRICT
45885	19501	3000001	1/13/2015	\$59.10	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
45885	19501	3000001	1/13/2015	\$80.53	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
45885	19501	3000001	1/13/2015	\$199.63	555170	73 OKLAHOMA COUNTY CONSERVATION DISTRICT
45885	19501	3000001	1/13/2015	\$350.00	555170	92 OKLAHOMA COUNTY CONSERVATION DISTRICT
45885	19501	3000001	1/13/2015	\$1,240.30	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
45885	19501	3000001	1/13/2015	\$2,222.82	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
45886	19501	3000001	1/13/2015	\$88.10	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
45886	19501	3000001	1/13/2015	\$207.44	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
45886	19501	3000001	1/13/2015	\$339.10	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
45886	19501	3000001	1/13/2015	\$2,134.43	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
45893	19501	3000001	1/13/2015	\$300.00	555170	62 DEWEY COUNTY CONSERVATION DISTRICT
45893	19501	3000001	1/13/2015	\$300.00	555170	92 DEWEY COUNTY CONSERVATION DISTRICT
45893	19501	3000001	1/13/2015	\$303.50	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
45893	19501	3000001	1/13/2015	\$800.92	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
45893	19501	3000001	1/13/2015	\$2,320.51	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
45894	19501	3000001	1/13/2015	\$44.90	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
45894	19501	3000001	1/13/2015	\$200.00	555170	62 MURRAY COUNTY CONSERVATION DISTRICT
45894	19501	3000001	1/13/2015	\$275.00	555170	92 MURRAY COUNTY CONSERVATION DISTRICT
45894	19501	3000001	1/13/2015	\$288.96	555170	69 MURRAY COUNTY CONSERVATION DISTRICT
45894	19501	3000001	1/13/2015	\$2,551.99	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
45894	19501	3000001	1/13/2015	\$2,574.42	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
45895	19501	3000001	1/13/2015	\$47.09	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
45895	19501	3000001	1/13/2015	\$325.00	555170	92 NOWATA COUNTY CONSERVATION DISTRICT
45895	19501	3000001	1/13/2015	\$2,949.62	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
45896	19501	3000001	1/13/2015	\$207.20	555170	69 TALIHINA CONSERVATION DISTRICT
45896	19501	3000001	1/13/2015	\$232.01	555170	80 TALIHINA CONSERVATION DISTRICT
45896	19501	3000001	1/13/2015	\$1,085.11	555170	12 TALIHINA CONSERVATION DISTRICT
45896	19501	3000001	1/13/2015	\$3,654.93	555170	5 TALIHINA CONSERVATION DISTRICT
45897	19501	3000001	1/13/2015	\$79.42	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account		Payce
45897	19501	3000001	1/13/2015	\$139.83	555170	86	PITTSBURG COUNTY CONSERVATION DISTRICT
45897	19501	3000001	1/13/2015	\$249.75			PITTSBURG COUNTY CONSERVATION DISTRICT
45897	19501	3000001	1/13/2015	\$1,425.00			PITTSBURG COUNTY CONSERVATION DISTRICT
45897	19501	3000001	1/13/2015	\$2,045.35			PITTSBURG COUNTY CONSERVATION DISTRICT
45897	19501	3000001	1/13/2015	\$2,116.39	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
45897	19501	3000001	1/13/2015	\$3,289.72	555170		PITTSBURG COUNTY CONSERVATION DISTRICT
45898	19501	3000001	1/13/2015	\$139.83			CIMARRON VALLEY CONSERVATION DISTRICT
45898	19501	3000001	1/13/2015	\$2,172.02	555170		CIMARRON VALLEY CONSERVATION DISTRICT
45898	19501	3000001	1/13/2015	\$2,916.08	555170		CIMARRON VALLEY CONSERVATION DISTRICT
45899	19501	3000001	1/13/2015	\$350.00			ADAIR COUNTY CONSERVATION DISTRICT #67
45899	19501	3000001	1/13/2015	\$2,152.53	555170		ADAIR COUNTY CONSERVATION DISTRICT #67
45899	19501	3000001	1/13/2015	\$2,966.84	555170	9	ADAIR COUNTY CONSERVATION DISTRICT #67
45900	19501	3000001	1/13/2015	\$250.00	555170	92	NORTH FORK OF RED RIVER CONSERVATION
45900	19501	3000001	1/13/2015	\$1,033.44	555170	12	NORTH FORK OF RED RIVER CONSERVATION
45900	19501	3000001	1/13/2015	\$2,081.70	555170	1	NORTH FORK OF RED RIVER CONSERVATION
45901	19501	3000001	1/13/2015	\$109.80	555170	71	LOGAN COUNTY CONSERVATION DISTRICT
45901	19501	3000001	1/13/2015	\$325.00	555170	92	LOGAN COUNTY CONSERVATION DISTRICT
45901	19501	3000001	1/13/2015	\$1,952.50	555170	9	LOGAN COUNTY CONSERVATION DISTRICT
45901	19501	3000001	1/13/2015	\$2,819.42	555170	5	LOGAN COUNTY CONSERVATION DISTRICT
45902	19501	3000001	1/13/2015	\$2,078.48	555170	1	TULSA COUNTY CONSERVATION DISTRICT
45902	19501	3000001	1/13/2015	\$2,601.61	555170	11	TULSA COUNTY CONSERVATION DISTRICT
45903	19501	3000001	1/13/2015	\$35.97	555170	20	TULSA COUNTY CONSERVATION DISTRICT
45903	19501	3000001	1/13/2015	\$66.68	555170	69	TULSA COUNTY CONSERVATION DISTRICT
45903	19501	3000001	1/13/2015	\$83.88	555170	21	TULSA COUNTY CONSERVATION DISTRICT
45903	19501	3000001	1/13/2015	\$123.71	555170	72	TULSA COUNTY CONSERVATION DISTRICT
45904	19501	3000001	1/13/2015	\$126.95	555170	82	LATIMER COUNTY CONSERVATION DISTRICT
45904	19501	3000001	1/13/2015	\$162.57	555170	81	LATIMER COUNTY CONSERVATION DISTRICT
45904	19501	3000001	1/13/2015	\$438.00	555170	80	LATIMER COUNTY CONSERVATION DISTRICT
45904	19501	3000001	1/13/2015	\$443.44	555170	20	LATIMER COUNTY CONSERVATION DISTRICT
45904	19501	3000001	1/13/2015	\$2,208.93	555170	9	LATIMER COUNTY CONSERVATION DISTRICT
45905	19501	3000001	1/13/2015	\$25.24	555170	79	ROGERS COUNTY CONSERVATION DISTRICT
45905	19501	3000001	1/13/2015	\$88.26	555170	24	ROGERS COUNTY CONSERVATION DISTRICT
45905	19501	3000001	1/13/2015	\$115.56	555170	71	ROGERS COUNTY CONSERVATION DISTRICT
45905	19501	3000001	1/13/2015	\$139.83	555170	86	ROGERS COUNTY CONSERVATION DISTRICT
45905	19501	3000001	1/13/2015	\$275.00	555170	92	ROGERS COUNTY CONSERVATION DISTRICT
45905	19501	3000001	1/13/2015	\$2,636.75	555170	1	ROGERS COUNTY CONSERVATION DISTRICT
45905	19501	3000001	1/13/2015	\$3,605.33	555170	12	ROGERS COUNTY CONSERVATION DISTRICT
45905	19501	3000001	1/13/2015	\$3,780.25	555170	11	ROGERS COUNTY CONSERVATION DISTRICT
45906	19501	3000001	1/13/2015	\$20.00	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
45906	19501	3000001	1/13/2015	\$49.47	555170	79	MCCLAIN COUNTY CONSERVATION DISTRICT
45906	19501	3000001	1/13/2015	\$98.00	555170	82	MCCLAIN COUNTY CONSERVATION DISTRICT
45906	19501	3000001	1/13/2015	\$102.11			MCCLAIN COUNTY CONSERVATION DISTRICT
45906	19501	3000001	1/13/2015	\$275.00	555170	92	MCCLAIN COUNTY CONSERVATION DISTRICT
45906	19501	3000001	1/13/2015	\$1,874.42	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
45906	19501	3000001	1/13/2015	\$2,650.90	555170		MCCLAIN COUNTY CONSERVATION DISTRICT
45916	19501	3000001	1/13/2015	\$56.99			UPPER WASHITA CONSERVATION DISTRICT
45916	19501	3000001	1/13/2015	\$193.44			UPPER WASHITA CONSERVATION DISTRICT
45916	19501	3000001	1/13/2015	\$200.10			UPPER WASHITA CONSERVATION DISTRICT
45916	19501	3000001	1/13/2015	\$233.87			UPPER WASHITA CONSERVATION DISTRICT
45916	19501	3000001	1/13/2015	\$350.00			UPPER WASHITA CONSERVATION DISTRICT
45916	19501	3000001	1/13/2015	\$1,525.94			UPPER WASHITA CONSERVATION DISTRICT
45916	19501	3000001	1/13/2015	\$3,003.77	555170	5	UPPER WASHITA CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45917	19501	3000001	1/13/2015	\$15.00	555170	70 KIAMICHI CONSERVATION DISTRICT
45917	19501	3000001	1/13/2015	\$41.62	555170	71 KIAMICHI CONSERVATION DISTRICT
45917	19501	3000001	1/13/2015	\$50.00		68 KIAMICHI CONSERVATION DISTRICT
45917	19501	3000001	1/13/2015	\$300.00	555170	92 KIAMICHI CONSERVATION DISTRICT
45917	19501	3000001	1/13/2015	\$1,292.60	555170	1 KIAMICHI CONSERVATION DISTRICT
45917	19501	3000001	1/13/2015	\$2,798.56	555170	5 KIAMICHI CONSERVATION DISTRICT
45924	19501	3000001	1/14/2015	\$36.00	555170	60 MARSHALL COUNTY CONSERVATION DISTRICT
45924	19501	3000001	1/14/2015	\$177.31	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
45924	19501	3000001	1/14/2015	\$350.00		92 MARSHALL COUNTY CONSERVATION DISTRICT
45924	19501	3000001	1/14/2015	\$2,016.76	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
45924	19501	3000001	1/14/2015	\$2,262.45	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
45927	19501	3000001	1/14/2015	\$53,69	555170	69 OKMULGEE COUNTY CONSERVATION DISTRICT
45927	19501	3000001	1/14/2015	\$250.00	555170	92 OKMULGEE COUNTY CONSERVATION DISTRICT
45927	19501	3000001	1/14/2015	\$1,311.18	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
45927	19501	3000001	1/14/2015	\$2,098.53	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
45927	19501	3000001	1/14/2015	\$2,188.03	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
45928	19501	3000001	1/16/2015	\$62.43	555170	71 HARPER COUNTY CONSERVATION DISTRICT
45928	19501	3000001	1/16/2015	\$2,700.59	555170	2 HARPER COUNTY CONSERVATION DISTRICT
45929	19501	3000001	1/16/2015	\$49.00	555170	72 HARMON COUNTY CONSERVATION DISTRICT
45929	19501	3000001	1/16/2015	\$109.16	555170	71 HARMON COUNTY CONSERVATION DISTRICT
45929	19501	3000001	1/16/2015	\$163.22	555170	20 HARMON COUNTY CONSERVATION DISTRICT
45929	19501	3000001	1/16/2015	\$325.00	555170	92 HARMON COUNTY CONSERVATION DISTRICT
45929	19501	3000001	1/16/2015	\$2,164.37	555170	1 HARMON COUNTY CONSERVATION DISTRICT
45929	19501	3000001	1/16/2015	\$2,430.20	555170	5 HARMON COUNTY CONSERVATION DISTRICT
45930	19501	3000001	1/16/2015	\$139.83	555170	86 COTTON COUNTY CONSERVATION DISTRICT
45930	19501	3000001	1/16/2015	\$225.00	555170	92 COTTON COUNTY CONSERVATION DISTRICT
45930	19501	3000001	1/16/2015	\$1,000.00	555170	80 COTTON COUNTY CONSERVATION DISTRICT
45930	19501	3000001	1/16/2015	\$2,119.33	555170	1 COTTON COUNTY CONSERVATION DISTRICT
45930	19501	3000001	1/16/2015	\$2,999.63	555170	5 COTTON COUNTY CONSERVATION DISTRICT
45931	19501	3000001	1/16/2015	\$2,119.33	555170	1 COTTON COUNTY CONSERVATION DISTRICT
45931	19501	3000001	1/16/2015	\$2,999.63	555170	5 COTTON COUNTY CONSERVATION DISTRICT
45932	19501	3000001	1/16/2015	\$275.59	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
45932	19501	3000001	1/16/2015	\$350.00	555170	92 STEPHENS COUNTY CONSERVATION DISTRICT
45932	19501	3000001	1/16/2015	\$2,368.30	555170	94 STEPHENS COUNTY CONSERVATION DISTRICT
45932	19501	3000001	1/16/2015	\$2,786.98	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
45932	19501	3000001	1/16/2015	\$2,821.89	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
45933	19501	3000001	1/16/2015	\$174.04	555170	71 KIOWA COUNTY CONSERVATION DIST #76
45933	19501	3000001	1/16/2015	\$250.00	555170	92 KIOWA COUNTY CONSERVATION DIST #76
45933	19501	3000001	1/16/2015	\$2,065.79	555170	1 KIOWA COUNTY CONSERVATION DIST #76
45933	19501	3000001	1/16/2015	\$2,241.08	555170	5 KIOWA COUNTY CONSERVATION DIST #76
45933	19501	3000001	1/16/2015	\$3,063.56	555170	6 KIOWA COUNTY CONSERVATION DIST #76
45934	19501	3000001	1/16/2015	\$12.91	555170	71 DEER CREEK CONSERVATION DISTRICT
45934	19501	3000001	1/16/2015	\$49.95	555170	83 DEER CREEK CONSERVATION DISTRICT
45934	19501	3000001	1/16/2015	\$67.75	555170	82 DEER CREEK CONSERVATION DISTRICT
45934	19501	3000001	1/16/2015	\$107.93	555170	12 DEER CREEK CONSERVATION DISTRICT
45934	19501	3000001	1/16/2015	\$127.44	555170	81 DEER CREEK CONSERVATION DISTRICT
45934	19501	3000001	1/16/2015	\$2,137.87	555170	11 DEER CREEK CONSERVATION DISTRICT
45934	19501	3000001	1/16/2015	\$2,529.59	555170	5 DEER CREEK CONSERVATION DISTRICT
45935	19501	3000001	1/16/2015	\$169.00	555170	26 GRANT COUNTY CONSERVATION DISTRICT
45935	19501	3000001	1/16/2015	\$375.00	555170	92 GRANT COUNTY CONSERVATION DISTRICT
45935	19501	3000001	1/16/2015	\$1,982.42	555170	9 GRANT COUNTY CONSERVATION DISTRICT
45935	19501	3000001	1/16/2015	\$2,172.10	555170	1 GRANT COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45006	10501	2000001	1.116.10015	405.10	555150	
45936	19501	3000001	1/16/2015	\$87.12		30 KONAWA CONSERVATION DISTRICT
45936	19501	3000001	1/16/2015	\$300.00		92 KONAWA CONSERVATION DISTRICT
45936	19501	3000001	1/16/2015	\$2,619.67		12 KONAWA CONSERVATION DISTRICT
45937	19501	3000001	1/16/2015	\$325.00		92 GARVIN CONSERVATION DISTRICT
45938	19501	3000001	1/16/2015	\$50.89		71 GARVIN CONSERVATION DISTRICT
45938	19501	3000001	1/16/2015	\$167.20		72 GARVIN CONSERVATION DISTRICT
45938	19501	3000001	1/16/2015	\$950.00		61 GARVIN CONSERVATION DISTRICT
45938	19501	3000001	1/16/2015	\$2,337.29	555170	2 GARVIN CONSERVATION DISTRICT
45938 45939	19501 19501	3000001 3000001	1/16/2015 1/16/2015	\$2,550.43 \$165.37	555170	6 GARVIN CONSERVATION DISTRICT 60 ELLIS COUNTY CONSERVATION DISTRICT
45939	19501	3000001	1/16/2015	\$245.44		12 ELLIS COUNTY CONSERVATION DISTRICT
45939	19501	3000001	1/16/2015	\$266.50		80 ELLIS COUNTY CONSERVATION DISTRICT
45939	19501	3000001	1/16/2015	\$1,976.20	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
45940	19501	3000001	1/16/2015	\$1,970.20		71 PAYNE COUNTY CONSERVATION DISTRICT
45940	19501	3000001	1/16/2015	\$290.28		88 PAYNE COUNTY CONSERVATION DISTRICT
45940	19501	3000001	1/16/2015	\$301.43		12 PAYNE COUNTY CONSERVATION DISTRICT
45940	19501	3000001	1/16/2015	\$325.00		92 PAYNE COUNTY CONSERVATION DISTRICT
45940	19501	3000001	1/16/2015	\$2,380.09	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
45941	19501	3000001	1/16/2015	\$266.34		71 OSAGE COUNTY CONSERVATION DISTRICT
45941	19501	3000001	1/16/2015	\$2,502.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
45941	19501	3000001	1/16/2015	\$2,785.87	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
45942	19501	3000001	1/16/2015	\$300.00		92 ALFALFA COUNTY CONSERVATION DISTRICT
45942	19501	3000001	1/16/2015	\$2,104.03	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
45943	19501	3000001	1/16/2015	\$31.95		67 SEQUOYAH COUNTY CONSERVATION DISTRICT
45943	19501	3000001	1/16/2015	\$50.00		26 SEQUOYAH COUNTY CONSERVATION DISTRICT
45943	19501	3000001	1/16/2015	\$84.00		77 SEQUOYAH COUNTY CONSERVATION DISTRICT
45943	19501	3000001	1/16/2015	\$107.65		71 SEQUOYAH COUNTY CONSERVATION DISTRICT
45943	19501	3000001	1/16/2015	\$139.83		86 SEQUOYAH COUNTY CONSERVATION DISTRICT
45943	19501	3000001	1/16/2015	\$275.00		92 SEQUOYAH COUNTY CONSERVATION DISTRICT
45943	19501	3000001	1/16/2015	\$710.49		12 SEQUOYAH COUNTY CONSERVATION DISTRICT
45943	19501	3000001	1/16/2015	\$2,016.76	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
45944	19501	3000001	1/16/2015	\$205.53		26 MAYES COUNTY CONSERVATION DISTRICT
45944	19501	3000001	1/16/2015	\$207.20		84 MAYES COUNTY CONSERVATION DISTRICT
45944	19501	3000001	1/16/2015	\$275,00		92 MAYES COUNTY CONSERVATION DISTRICT
45944	19501	3000001	1/16/2015	\$2,135.78	555170	
45945	19501	3000001	1/20/2015	\$483.15	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
45945	19501	3000001	1/20/2015	\$1,414.56	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
45946	19501	3000001	1/20/2015	\$139.83		86 CENTRAL N CANADIAN RIVER CONSERVATION
45946	19501	3000001	1/20/2015	\$478.46		94 CENTRAL N CANADIAN RIVER CONSERVATION
45946	19501	3000001	1/20/2015	\$1,328.44		9 CENTRAL N CANADIAN RIVER CONSERVATION
45946	19501	3000001	1/20/2015	\$1,952.57	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
45947	19501	3000001	1/20/2015	\$91.57		69 HASKELL COUNTY CONSERVATION DISTRICT
45947	19501	3000001	1/20/2015	\$139.83		86 HASKELL COUNTY CONSERVATION DISTRICT
45947	19501	3000001	1/20/2015	\$700.00		61 HASKELL COUNTY CONSERVATION DISTRICT
45947	19501	3000001	1/20/2015	\$1,356.39		12 HASKELL COUNTY CONSERVATION DISTRICT
45948	19501	3000001	1/20/2015	\$139.38		86 KINGFISHER COUNTY CONSERVATION DISTRICT
45948	19501	3000001	1/20/2015	\$2,429.55	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
45948	19501	3000001	1/20/2015	\$2,894.93	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
45949	19501	3000001	1/20/2015	\$1,345.63		94 ATOKA COUNTY CONSERVATION DISTRICT
45950	19501	3000001	1/20/2015	\$1,345.63		94 LEFLORE COUNTY CONSERVATION DISTRICT
45951	19501	3000001	1/20/2015	\$325.00		92 LEFLORE COUNTY CONSERVATION DISTRICT
45951	19501	3000001	1/20/2015	\$2,388.34		2 LEFLORE COUNTY CONSERVATION DISTRICT
				,		

Voucher	Fund Class	Department	Date	Amount	Account	Payee
45951	19501	3000001	1/20/2015	\$3,462.00	555170	84 LEFLORE COUNTY CONSERVATION DISTRICT
45951	19501	3000001	1/20/2015	\$3,767.47	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
45952	19501	3000001	1/21/2015	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
45952	19501	3000001	1/21/2015	\$112.56		69 PAWNEE COUNTY CONSERVATION DISTRICT
45952	19501	3000001	1/21/2015	\$350.00		92 PAWNEE COUNTY CONSERVATION DISTRICT
45952	19501	3000001	1/21/2015	\$796.62		12 PAWNEE COUNTY CONSERVATION DISTRICT
45952	19501	3000001	1/21/2015	\$2,324.28		1 PAWNEE COUNTY CONSERVATION DISTRICT
45955	19501	3000001	1/21/2015	\$46.19		71 LITTLE RIVER CONSERVATION DISTRICT
45955	19501	3000001	1/21/2015	\$177.69		26 LITTLE RIVER CONSERVATION DISTRICT
45955	19501	3000001	1/21/2015	\$375.00		92 LITTLE RIVER CONSERVATION DISTRICT
45955	19501	3000001	1/21/2015	\$1,874.12	555170	1 LITTLE RIVER CONSERVATION DISTRICT
45955	19501	3000001	1/21/2015	\$3,166.98	555170	5 LITTLE RIVER CONSERVATION DISTRICT
45957	19501	3000001	1/21/2015	\$2,221.39	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
45957	19501	3000001	1/21/2015	\$2,880.49	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
45961	19501	3000001	1/21/2015	\$350.00		92 WOODWARD COUNTY CONSERVATION DISTRICT
45962	19501	3000001	1/21/2015	\$1,000.00		61 WOODWARD COUNTY CONSERVATION DISTRICT
45962	19501	3000001	1/21/2015	\$5,071.39		12 WOODWARD COUNTY CONSERVATION DISTRICT
45963	19501	3000001	1/21/2015	\$50.00		92 DELAWARE CO CONSERVATION DISTRICT
45963	19501	3000001	1/21/2015	\$968.85		12 DELAWARE CO CONSERVATION DISTRICT
45963	19501	3000001	1/21/2015	\$2,434.05	555170	1 DELAWARE CO CONSERVATION DISTRICT
45964	19501	3000001	1/21/2015	\$139.83		86 OTTAWA COUNTY CONSERVATION DISTRICT
45964 45964	19501 19501	3000001	1/21/2015	\$153.95		67 OTTAWA COUNTY CONSERVATION DISTRICT
43904	19501	3000001	1/21/2015	<u>\$2,633.57</u>	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
				\$364,458.15	Field Seri	vices
Conservati	on Educatio	ດກ				
Constituti	on Daacaci	<i>J1</i> L				
45876	19501	3000004	1/8/2015	\$49.00	522130	AUTHORITY ORDER-PCARD
45876	19501	3000004	1/8/2015	\$7.00	531650	AUTHORITY ORDER-PCARD
45876	19501	3000004	1/8/2015	\$569.42	536140	AUTHORITY ORDER-PCARD
45876	19501	3000004	1/8/2015	\$482.19	536190	AUTHORITY ORDER-PCARD
45876	19501	3000004	1/8/2015	<u>\$4,628.80</u>	536190	AUTHORITY ORDER-PCARD
				\$5,736.41	Conserva	tion Education
District Se	rvices					
45876	19501	3000005	1/8/2015	\$19.72	536140	AUTHORITY ORDER-PCARD
Abandoned	l Mine Land	Reclamatio	on			
45789	40000	4000001	12/23/2014	\$15.00	541110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45790	40000	4000005	1/13/2015	\$45.65	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45790	40000	4000005	1/13/2015	\$5.10	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45824	40000	4000005	12/29/2014	\$49,499.91	545110	WEAVER EXCAVATING INC
45842	40000	4000005	1/2/2015	\$326.99	534290	COMDATA
45876	40000	4000005	1/8/2015	\$389.60	535210	AUTHORITY ORDER-PCARD
45876	40000	4000005	1/8/2015	<u>\$24.88</u>	536140	AUTHORITY ORDER-PCARD

\$50,307.13 Abandoned Mine Land Reclamation

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Water Qua	lity					
45790	40000	5000001	1/13/2015	\$312,41	522111	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45790	40000	5000001	1/13/2015	\$6,948.00	532140	
45790	40000	5000001	1/13/2015	\$2,334.37	534290	
45790	40000	5000001	1/13/2015	\$178.76	534310	
45822	40000	5000001	12/29/2014	\$69.00	521120	
45826	40000	5000001	12/29/2014	\$70.45	536140	
45827	40000	5000001	12/29/2014	\$208.95	533120	
45842	40000	5000001	1/2/2015	\$277.92	534290	COMDATA
45868	40000	5000001	1/7/2015	\$49.28	521110	
45869	40000	5000001	1/7/2015	\$46.00	521120	SCOTT GREGORY FISHER
45870	40000	5000001	1/7/2015	\$134.00	521120	HANSEN STACY R
45876	40000	5000001	1/8/2015	\$4,259.88	515560	AUTHORITY ORDER-PCARD
45876	40000	5000001	1/8/2015	\$526.77	522130	AUTHORITY ORDER-PCARD
45876	40000	5000001	1/8/2015	\$136.06	531110	AUTHORITY ORDER-PCARD
45876	40000	5000001	1/8/2015	\$245.00	531260	AUTHORITY ORDER-PCARD
45876	40000	5000001	1/8/2015	\$7.00	531650	AUTHORITY ORDER-PCARD
45876	40000	5000001	1/8/2015	\$34.75	536110	AUTHORITY ORDER-PCARD
45876	40000	5000001	1/8/2015	\$83.32	536140	AUTHORITY ORDER-PCARD
45876	40000	5000001	1/8/2015	\$65.98	536150	AUTHORITY ORDER-PCARD
45876	40000	5000001	1/8/2015	\$4,099.71	537210	AUTHORITY ORDER-PCARD
45907	40000	5000001	1/13/2015	\$200.00	555170	98 NORTH CADDO CONSERVATION DISTRICT
45908	40000	5000001	1/13/2015	\$4,735.50	532110	JIM PARRACK
45910	40000	5000001	1/13/2015	\$600.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
45911	40000	5000001	1/13/2015	\$2,000.00	522150	KEEP OKLAHOMA BEAUTIFUL INC
45912	40000	5000001	1/15/2015	\$22,690.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
				\$50,313.11	Water Qı	uality
Cost Share	- Locally L	ed				
45805	25000	5000004	12/29/2014	\$1,333.00	554230	CECIL BUTCH GARNER
45810	25000	5000004	12/29/2014	\$975.00	554230	
45811	25000	5000004	12/29/2014	\$1,242.00	554230	SEQUOYAH COUNTY CONSERVATION DISTRICT
45833	25000	5000004	12/30/2014	\$1,875.00	554230	•
45857	25000	5000004	1/6/2015	\$1,260.00	554230	
45858	25000	5000004	1/6/2015	\$1,542.87	554230	
45862	25000	5000004	1/7/2015	\$838.35	554230	
45890	25000	5000004	1/13/2015	\$5,000.00	554230	
45891	25000	5000004	1/13/2015	\$984.88	554230	COTTON COUNTY CONSERVATION DISTRICT
45892	25000	5000004	1/13/2015	\$4,762.50	554230	TEXAS COUNTY CONSERVATION DISTRICT
45892	42514	5000004	1/13/2015	<u>\$7,000.00</u>	554230	TEXAS COUNTY CONSERVATION DISTRICT
				\$26,813.60	Cost Sha	re - Locally Led
Cost Share	- Priority V	Vatershed				
45820	25000	5000012	12/29/2014	\$8,413.12	554230	KEN BURTON
45848	25000	5000006	1/6/2015	\$2,178.00		34 CLEARVIEW FARMS
45849	25000	5000006	1/6/2015	\$812.70	554230	

45855 25000 500006 1/6/2015 \$1,035.17 554230 23 ADAIR COUNTY CONSERVATION DISTRICT #67 45855 25000 500006 1/6/2015 \$1,035.17 554230 13 ADAIR COUNTY CONSERVATION DISTRICT #67 45856 25000 500006 1/6/2015 \$423.36 554230 5 ADAIR COUNTY CONSERVATION DISTRICT #67 ***S13,094.78*** Cost Share - Priority Watershed **CREP** 45790 25000 5000014 1/13/2015 \$730.35 532140 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 45790 25000 5000014 1/13/2015 \$121.51 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS ***S851.86*** CREP** #5817 40000 8800010 12/29/2014 \$147.40 531130 21 AT&T CORPORATION 45818 40000 8800010 12/29/2014 \$95.26 531130 21 AT&T CORPORATION 45828 40000 8800010 12/29/2014 \$36.36 531130 21 AT&T CORPORATION 45852 40000 8800010 1/6/2015 \$71.86 531130 21 AT&T CORPORATION 45873 40000 8800010 1/6/2015 \$123.53 531130 21 AT&T CORPORATION 45873 40000 8800010 1/6/2015 \$123.53 531130 21 AT&T CORPORATION 45876 40000 8800010 1/8/2015 \$60.00 533140 11 FUZZELLS CALCULATOR CORNER INC 45876 40000 8800010 1/8/2015 \$50.94 531130 54 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$50.94 531130 15 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$50.94 531130 15 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$50.94 531130 15 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$50.94 531130 15 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$50.94 531130 15 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 14 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 14 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 14 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 14 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 14 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 14 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 14 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 14 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$156.00 533140	Voucher	Fund Class	Department	Date	Amount	Account	Payee
45855 25000 500006		_			-		
45855 25000 500006	45055	25000	5000006	1/6/2015	\$232.43	554030 0	22 ADAID COUNTY CONSEDVATION DISTRICT #67
\$13,094.78							
### CREP 45790 25000 500014 1/13/2015 \$730.35 532140 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 45790 25000 5000014 1/13/2015 \$121.51 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 45790 25000 5000014 1/13/2015 \$121.51 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS							
CREP 45790 25000 5000014 1/13/2015 \$730.35 532140 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 45790 25000 5000014 1/13/2015 \$121.51 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 51530 DATA Processing 45817 40000 8800010 12/29/2014 \$147.40 531130 21 AT&T CORPORATION 45818 40000 8800010 12/29/2014 \$96.26 531130 21 AT&T CORPORATION 45828 40000 8800010 12/29/2014 \$3.63 531130 21 AT&T CORPORATION 45852 40000 8800010 12/29/2014 \$3.63 531130 21 AT&T CORPORATION 45852 40000 8800010 1/2/20/2015 \$71.86 531130 21 AT&T CORPORATION 45853 40000 8800010 1/6/2015 \$71.86 531130 21 AT&T CORPORATION 45853 40000 8800010 1/6/2015 \$123.53 531130 21 AT&T CORPORATION 458573 40000 8800010 1/7/2015 \$60.00 533140 11 FUZZELLS CALCULATOR CORNER INC 45876 40000 8800010 1/8/2015 \$50.94 531130 15 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$50.94 531130 15 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$50.94 531130 15 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$50.94 531130 15 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$50.94 531130 15 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$50.94 531130 15 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 531130 45 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 531130 45 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$135.31 531130 45 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 53130 45 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 53130 45 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 53130 45 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 53130 51 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 53130 51 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 53130 51 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 53130 51 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 53130 51 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 53130 51 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 51 10 ID FICE OF MANAGEMENT & ENTERPRISE SVCS 45922 195	73030	23000	3000000	1/0/2010	<u>\$425.50</u>	357230	5 ADMIC COURT CONSERVATION DISTRICT #07
45790 25000 500014 1/13/2015 \$730.35 532140 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 45790 25000 5000014 1/13/2015 \$121.51 534290 OFFICE OF MANAGEMENT & ENTERPRISE SVCS \$851.86 CREP\$ S851.86 CREP					\$13,094.78	Cost Shar	e - Priority Watershed
### 173	CREP						
### 173	45790	25000	5000014	1/13/2015	\$730.35	532140	OFFICE OF MANAGEMENT & ENTERPRISE SUCS
\$851.86 CREP				· ·	•		
A5817	107 70	20000	0000011	1,10,2010	φ121.01	00 1230	OTTION OF IMMINISTRALIA CONTROL WOOD
A5817					\$851.86	CREP	
45817 40000 880010 12/29/2014 \$147.40 531130 21 AT&T CORPORATION 45818 40000 880010 12/29/2014 \$96.26 531130 21 AT&T CORPORATION 45828 40000 8800010 12/29/2014 \$3.63 531130 21 AT&T CORPORATION 45852 40000 8800010 1/6/2015 \$71.86 531130 21 AT&T CORPORATION 45853 40000 8800010 1/6/2015 \$123.53 531130 21 AT&T CORPORATION 45873 40000 8800010 1/6/2015 \$60.00 533140 11 PUZZELLS CALCULATOR CORNER INC 45876 40000 8800010 1/8/2015 \$50.94 531130 15 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$60.89 531130 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$60.89 531130 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 531130 45 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 44 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 14 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 14 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 14 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$178.97 531130 51 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$178.97 531130 51 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$178.97 531130 51 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$199.99 541230 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$199.99 541230 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$199.99 541230 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$199.99 541230 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$199.99 541230 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$199.99 541230 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$199.99 541230 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$199.99 541230 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$199.99 541230 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$199.99 541230 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$190.99 541230 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$100.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00	ISD Data I	Processing			•		
45818 40000 8800010 12/29/2014 \$96.26 531130 21 AT&T CORPORATION 45828 40000 8800010 12/29/2014 \$3.63 531130 51 AT&T CORPORATION 45852 40000 8800010 1/6/2015 \$71.86 531130 21 AT&T CORPORATION 45853 40000 8800010 1/6/2015 \$123.53 531130 21 AT&T CORPORATION 45873 40000 8800010 1/7/2015 \$60.00 533140 11 FUZZELLS CALCULATOR CORNER INC 45876 40000 8800010 1/8/2015 \$50.94 531130 54 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$50.94 531130 54 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$60.89 531130 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 531130 45 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$125.31 531130 45 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 45 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 45 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 45 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$136.57 531130 14 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$178.97 531130 51 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$254.70 531130 21 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$199.99 541230 11 AUTHORITY ORDER-PCARD 45876 40000 8800010 1/8/2015 \$572.97 541260 51 AUTHORITY ORDER-PCARD 45909 40000 8800010 1/13/2015 \$60.00 533140 51 FUZZELLS CALCULATOR CORNER INC 45921 19501 8800010 1/15/2015 \$182.00 515370 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 45923 40000 8800010 1/15/2015 \$864.28 515370 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 45923 40000 8800010 1/21/2015 \$33.34 531130 21 AT&T CORPORATION		J					
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45921 19501 8800010 1/15/2015 \$182.00 515370 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 45922 19501 8800010 1/15/2015 \$864.28 515370 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 45923 40000 8800010 1/15/2015 \$4,112.46 515370 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 45965 40000 8800010 1/21/2015 \$3.34 531130 21 AT&T CORPORATION	45876	40000	8800010	1/8/2015	\$572.97	541260	51 AUTHORITY ORDER-PCARD
45922 19501 8800010 1/15/2015 \$864.28 515370 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 45923 40000 8800010 1/15/2015 \$4,112.46 515370 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 45965 40000 8800010 1/21/2015 \$3.34 531130 21 AT&T CORPORATION	45909	40000	8800010	1/13/2015	\$60.00	533140	51 FUZZELLS CALCULATOR CORNER INC
45923 40000 8800010 1/15/2015 \$4,112.46 515370 11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 45965 40000 8800010 1/21/2015 \$3.34 531130 21 AT&T CORPORATION	45921	19501	8800010	1/15/2015	\$182.00	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45965 40000 8800010 1/21/2015 \$3.34 531130 21 AT&T CORPORATION	45922	19501	8800010	1/15/2015	\$864.28	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
• •	45923	40000	8800010	1/15/2015	\$4,112.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45967 40000 8800010 1/21/2015 <u>\$60.00</u> 531130 21 AT&T CORPORATION	45965	40000	8800010	1/21/2015	\$3.34	531130 2	21 AT&T CORPORATION
	45967	40000	8800010	1/21/2015	<u>\$60.00</u>	531130 2	21 AT&T CORPORATION

\$7,416.04 ISD Data Processing

\$931,422.48 Total Claims Paid

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 2014-12-01 00:00:00 and 2014-12-31 00:00:00

Report Owner Coffman, Steven Report Time 2015-01-23 15:32:25

Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number **Purchase Date Vendor Name Total Amount GL** Allocation SW Contract #

Comments Receipts Uploaded

Item Exp Cat Comment

Gibson, Sheryl

2224

TXN00569196 12/01/2014

WWW.OKAPP.ORG 160.00

531260-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

No

Νo

No

No

12/01/2014

160.00

80.00

44.10

TXN00569196 12/01/2014

WWW.OKAPP.ORG

531260-1000-19501-1000001-----64500--

6459003941-002-001-001

12/01/2014 TXN00569197

WALKER CO

531250-1000-19501-1000001-----64500--

6459003941-002-001-001

TXN00569630

DAYS INN

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

64500--6459003941-001-001-001

Post Date

Alloc Amount

Item Description

Exp Cat Name

12/02/2014

40.00

WWW.OKAPP.ORG - membership

Statewide Contract #

12/02/2014

120.00

WWW.OKAPP.ORG - membership

12/02/2014

00.08

WALKER CO - notary

Statewide Contract #

12/03/2014

44.10

DAYS INN - stacy, 255056, dec 1, lawton, 1 night,

water sampling, GSA

Statewide Contract #

Txn Number Vendor Name	Purchase Date Total Amount	Post Date Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00570145	12/02/2014	12/04/2014
HAMPTON INNS	83.00	83.00
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	No	HAMPTON INNS - lamb, 238037, 1 night, altus, water sampling, GSA Statewide Contract #
TXN00571652	12/06/2014	12/08/2014
Amazon.com	65.98	65.98
536150-1000-40000-5000001-664600000		Amazon.com - sd cards
645006459003941-001-001-001	No	Statewide Contract #
TXN00572606	12/08/2014	12/10/2014
LA QUINTA INN AND SUIT	83.00	83.00
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	No	LA QUINTA INN AND SUIT - shaw - 102260, dec 7, 1 night, woodward, bugpicking, GSA Statewide Contract #
TXN00573776	12/11/2014	12/12/2014
B&H PHOTO, 800-606-6969	572.97	572.97
541260-1000-40000-8800010-6646000000 645006459003942-001-001-003	No	B&H PHOTO, 800-606-6969 - 3 cameras w/ memory cards Statewide Contract #
TXN00576163	12/16/2014	12/18/2014
HOLIDAY INNS	83.00	83.00
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	No	HOLIDAY INNS - I. moore, 107783, dec 15, poteau, 1 night, water sampling, GSA Statewide Contract #

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		
TXN00576164	12/17/2014	12/18/2014
OK CORRECTIONAL INDUST	4,259.88	4,259.88
515560-1000-40000-5000001-664600000		OK CORRECTIONAL INDUST - scanning
645006459003941-001-001-001	No	Statewide Contract #
TV4/00570405	40/40/0044	40/40/0044
TXN00576165	12/16/2014	12/18/2014
PHARMCO AAPER	254.00	254.00
537210-1000-40000-5000001-664600000 645006459003941-001-001	N	PHARMCO AAPER - ethyl alcohol
0,000 0,000000 1,000 02.	No	Statewide Contract #
TXN00576714	12/18/2014	12/19/2014
WILL ROGERS INN	49.00	49.00
522130-1000-19501-300000464500 6459003941-007-001-001	No	WILL ROGERS INN - beatty, 108390, 1 night, claermore, training, GSA Statewide Contract #
TXN00576715	12/17/2014	12/19/2014
WILL ROGERS INN	49.00	49.00
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	No	WILL ROGERS INN - hansen, 149023, dec 17, claremore, 1 night, training, gsa Statewide Contract #
	4017	40/40/0044
TXN00576717	12/17/2014	12/19/2014
AGENT FEE 8900641825027	7.00	7.00
531650-1000-19501-300000464500 6459003941-007-001-001	No	AGENT FEE 8900641825027 - beatty will rogers inn Statewide Contract #

Exhibit 1

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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		
TXN00576719	12/17/2014	12/19/2014
AGENT FEE 8900641829126	7.00	7.00
531650-1000-40000-5000001-664600000 645006459003941-001-001-001	No	AGENT FEE 8900641829126 - hansen will rogers inn fee Statewide Contract #
TXN00576721	12/18/2014	12/19/2014
Amazon.com	44.14	44.14
536140-1000-19501-100000564500		Amazon.com - gaff tape
6459003941-004-001-001	No	Statewide Contract #
TXN00577584	12/18/2014	12/22/2014
WILL ROGERS INN	49.00	49.00
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	No	WILL ROGERS INN - scott, 268329, dec 17th, 1 night, claremore, training, gsa Statewide Contract #
TXN00578941	12/29/2014	12/30/2014
AT&T BILL PAYMENT	1,058.31	254.70
531130-1000-40000-8800010-10902000021- 645006459003942-001-001-001	,	AT&T BILL PAYMENT - cpd cell phone
645006459003942-001-001-001	No	Statewide Contract #
TXN00578941	12/2 9/ 20 1 4	12/30/2014
AT&T BILL PAYMENT	1,058.31	136.57
531130-1000-40000-8800010-10902000014- 645006459003942-001-001	No	AT&T BILL PAYMENT - gis cell phone

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

TXN00578941 12/29/2014 12/30/2014

178.97 AT&T BILL PAYMENT 1,058.31

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

AT&T BILL PAYMENT - wq cell phone 64500--6459003942-001-001-003 Νo

TXN00578941 12/29/2014 12/30/2014 1.058.31 50.94

AT&T BILL PAYMENT

AT&T BILL PAYMENT - info cell phone 531130-1000-40000-8800010-109020000---15-64500--6459003942-001-001-001

TXN00578941 12/29/2014 12/30/2014

Nο

Nο

Νo

1,058.31 60.89 AT&T BILL PAYMENT

531130-1000-40000-8800010-109020000---11-AT&T BILL PAYMENT - Admin cell phone 64500--6459003942-001-001-001

12/29/2014 12/30/2014 TXN00578941

1,058.31 199.99 AT&T BILL PAYMENT

AT&T BILL PAYMENT - admin cell phone 541230-1000-40000-8800010-109020000---11-64500--6459003942-001-001-001

12/30/2014 12/29/2014 TXN00578941

AT&T BILL PAYMENT 1,058.31 125.31

AT&T BILL PAYMENT - aml cell phone 531130-1000-40000-8800010-152520000---45-

64500--6459003942-001-001-002 Nο

Card Last 4 Digits

Post Date Txn Number Purchase Date **Total Amount** Alloc Amount Vendor Name **GL** Allocation SW Contract # Item Description Receipts Uploaded Exp Cat Name Comments

Item Exp Cat Comment

TXN00578941 12/29/2014 12/30/2014 AT&T BILL PAYMENT 1,058.31 50.94

531130-1000-40000-8800010-664600000---54-

AT&T BILL PAYMENT - crep cell phone 64500--6459003942-001-001-003 No

count: 25

6,949.38

count: 25 6,949.38

2015-01-23 15:32:25 6 of 17 Coffman, Steven

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		
TXN00569628	12/02/2014	12/03/2014
Amazon.com	35.61	35.61
536140-1000-19501-100000564500		Amazon.com - gaff tape
6459003941-004-001-001	No	Statewide Contract #
:		
TXN00569629	12/02/2014	12/03/2014
STAPLES	96.56	7.86
536140-1000-19501-100000164500		STAPLES - name badges
6459003941-002-001-001	No	Statewide Contract #
TXN00569629	12/02/2014	12/03/2014
STAPLES	96.56	19.72
536140-1000-19501-300000564500		STAPLES - planner
6459003941-008-001-001	No	·
! :		
TXN00569629	12/02/2014	12/03/2014
STAPLES	96.56	68.98
536150-1000-19501-200000164500		STAPLES - toner
6459003941-015-001-001	No	5.1. === 1 <u>.</u>
	·-•	
TXN00570143	12/02/2014	12/04/2014
FREEDOM PAPER	141.44	141.44
536150-1000-19501-100000164500 i	17 12 T	FREEDOM PAPER - Printhead
6459003941-002-001-001	No	Statewide Contract #
	140	Statewide Contract #

Exhibit 1

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		
TXN00570144	12/02/2014	12/04/2014
OKLAHOMA BAR ASSOCIATION	300.00	300.00
531260-1000-19501-100000164500		OKLAHOMA BAR ASSOCIATION - dues
6459003941-002-001-001	No	Statewide Contract #
TXN00570772	12/04/2014	12/05/2014
EUREKA WATER COMPANY	55.60	20.85
536110-1000-19501-100000164500		EUREKA WATER COMPANY - water
6459003941-002-001-001	No	Statewide Contract #
TXN00570772	12/04/2014	12/05/2014
EUREKA WATER COMPANY	55.60	34.75
536110-1000-40000-5000001-664600000 645006459003941-001-001	No	EUREKA WATER COMPANY - water
TXN00571653	12/06/2014	12/08/2014
STAPLES	151.40	1 51.40
536140-1000-19501-100000164500		STAPLES - business cards
6459003941-002-001-001	No	Statewide Contract #
TXN00572608	12/09/2014	12/10/2014
STAPLES	263.24	231.18
536140-1000-19501-100000164500		STAPLES - envelopes & amp; amp; tape
6459003941-002-001-001	No	Statewide Contract #
TXN00572608	12/09/2014	12/10/2014
STAPLES	263.24	11.94
536130-1000-40000-2000001-109020000 645006459003941-015-001-002	No	STAPLES - stamp

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		
TXN00572608	12/09/2014	12/10/2014
STAPLES	263.24	20.12
536140-1000-40000-5000001-664600000		STAPLES - appt book
645006459003941-001-001-001	No	CIVIL 223 Opproson
TXN00573774	12/12/2014	12/12/2014
AMAZON MKTPLACE PMTS	24.88	24.88
536140-1000-40000-400000564500		AMAZON MKTPLACE PMTS - battery
6459003941-010-001-001	No	Statewide Contract #
TXN00573777	12/10/2014	12/12/2014
BELLE STR VIEW LODGE-WEB	78.00	78.00
522130-1000-40000-200000164500	78.00	BELLE STR VIEW LODGE-WEB - pelley, 108608,
6459003941-015-001-002	No	1 night, Wilburton, watershed assessment, GSA
		Statewide Contract #
TXN00573778	12/10/2014	12/12/2014
BELLE STR VIEW LODGE-WEB	78.00	78.00
522130-1000-40000-200000164500		BELLE STR VIEW LODGE-WEB - Boney,
6459003941-015-001-002	No	106871, 1 night, wilburton, watershed assessment, gsa Statewide Contract #
TXN00573779	12/10/2014	12/12/2014
BELLE STR VIEW LODGE-WEB	78.00	78.00
522130-1000-40000-2000001-109020000		BELLE STR VIEW LODGE-WEB - Moore,
645006459003941-015-001-002	No	105147, 1 night, wilburton, watershed
	110	assessment, gsa Statewide Contract #

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		
TXN00574619	12/11/2014	12/15/2014
THE HOME DEPOT 3902	482.19	482.19
536190-1000-19501-300000464500		THE HOME DEPOT 3902 - training supplies
6459003941-008-001-001	No	Statewide Contract #
TXN00574621	12/13/2014	12/15/2014
INN AT EXPO SQUARE	224.85	224.85
522130-1000-19501-100000564500 6459003941-004-001-001	No	INN AT EXPO SQUARE - hathrone, 277828, 3 nights, tulsa, gsa Statewide Contract #
TXN00574622	12/12/2014	12/15/2014
HOLIDAY INNS	135.67	135.67
522130-1000-40000-5000001-664600000		HOLIDAY INNS - scott, 1 night, poteau, area mtg
645006459003941-001-001-001	No	Statewide Contract #
TXN00575004	12/15/2014	12/16/2014
AMAZON MKTPLACE PMTS	38.35	38.35
536130-1000-19501-100000164500		AMAZON MKTPLACE PMTS - phone case
6459003941-002-001-001	No	Statewide Contract #
TXN00575560	12/16/2014	12/17/2014
REGENCY INN & SUITES	206.70	206.70
522130-1000-40000-2000001-109020000 645006459003941-015-001-002	No	REGENCY INN & DITES - 6 employees, 3 rooms, 1 night, stilwell, o& mp;m, GSA Statewide Contract #

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		
TXN00575561	12/16/2014	12/17/2014
US PLASTICS/NEATLY SMART	354.99	354.99
536190-1000-19501-300000464500 6459003941-007-001-001	No	US PLASTICS/NEATLY SMART - training supplies Statewide Contract #
TXN00575562	12/16/2014	12/17/2014
ORNITHOLOGY	299.75	299.75
536190-1000-19501-300000464500		ORNITHOLOGY - ed materials
6459003941-007-001-001	No	Statewide Contract #
TXN00575563	12/16/2014	12/17/2014
Amazon.com	31.17	31.17
536130-1000-19501-100000164500		Amazon.com - phone case
6459003941-002-001-001	No	Statewide Contract #
TXN00575564	12/15/2014	12/17/2014
FORESTRY SUPPLIERS	3,234.16	3,234.16
536190-1000-19501-300000464500		FORESTRY SUPPLIERS - ed supplies
6459003941-007-001-001	No	Statewide Contract #
TXN00576162	12/17/2014	12/18/2014
STAPLES	135.54	72.34
536140-1000-40000-1000001-109020000		STAPLES - calendars
645006459003941-015-001-002	No	Statewide Contract #
TXN00576162	12/17/2014	12/18/2014
STAPLES	135.54	63.20
536140-1000-40000-5000001-664600000 645006459003941-001-001-001	No	STAPLES - dividers

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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 TXN00576166 12/18/2014 12/18/2014 **ACORN NATURALISTS** 469.55 469.55 536140-1000-19501-3000004-----64500--ACORN NATURALISTS - ed materials 6459003941-007-001-001 Nο Statewide Contract # TXN00576711 12/18/2014 12/19/2014 NATURE-WATCH 99.87 99.87 536140-1000-19501-3000004-----64500--NATURE-WATCH - ed materials 6459003941-007-001-001 Nο Statewide Contract # TXN00576712 12/18/2014 12/19/2014 THOMSON WEST TCD 139.34 139.34 542120-1000-40000-2000001-109020000----THOMSON WEST TCD - publications 64500--6459003941-015-001-002 Nο Statewide Contract # 12/17/2014 TXN00576716 12/19/2014 AGENT FEE 8900641807843 9.00 9.00 531650-1000-19501-1000005-----64500--AGENT FEE 8900641807843 - Purchase 6459003941-004-001-001 No Statewide Contract # TXN00576720 12/17/2014 12/19/2014 UNITED 0167511894433 290.20 290.20 522110-1000-19501-1000005-----64500--UNITED 0167511894433 - hathorne, new 6459003941-004-001-001 orleans, nacd mtg, Nο

Statewide Contract #

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		
TXN00577581	12/19/2014	12/22/2014
Amazon.com	(35.61)	(35.61)
536140-1000-19501-100000564500		Amazon.com - Credit
6459003941-004-001-001	No	Statewide Contract #
TXN00578707	12/26/2014	12/29/2014
THE HOME DEPOT #3901	(8.97)	(8.97)
533210-1000-19501-100000164500		THE HOME DEPOT #3901 - Credit
6459003941-002-001-001	No	Statewide Contract#
TXN00578708	12/26/2014	12/29/2014
THE HOME DEPOT #3901	8.97	8.97
533210-1000-19501-100000164500		THE HOME DEPOT #3901 - Purchase
6459003941-002-001-001	No	Statewide Contract #
TXN00578709	12/26/2014	12/29/2014
THE HOME DEPOT #3901	(26.91)	(26.91)
533210-1000-19501-100000164500		THE HOME DEPOT #3901 - Credit
6459003941-002-001-001	No	Statewide Contract #
TXN00578710	12/26/2014	12/29/2014
THE HOME DEPOT #3901	26.91	26.91
533210-1000-19501-100000164500		THE HOME DEPOT #3901 - Purchase
6459003941-002-001-001	No	Statewide Contract #
TXN00578711	12/27/2014	12/29/2014
ACORN NATURALISTS	19.90	19.90
536190-1000-19501-300000464500 - - 6459003941-007-001-001	No	ACORN NATURALISTS - Ed. materials Statewide Contract #

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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**

TXN00579284 12/31/2014

ACORN NATURALISTS 720.00 720.00

536190-1000-19501-3000004-----64500--ACORN NATURALISTS - Ed supplies 6459003941-007-001-001

No Statewide Contract #

TXN00579285 12/30/2014 12/31/2014 247 GRAPHX STUDIO 389.60 389.60

535210-1000-40000-4000005-152520000----247 GRAPHX STUDIO - decal

64500--6459003941-010-001-001 No Statewide Contract #

count: 40

8,547.95

count: 40 8,547.95

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12/31/2014

February 9, 2015 Exhibit 1

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Our a East - 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		
Tramell, Brooks		
4510		
TXN00570146	12/02/2014	12/04/2014
CONTAINER SUPPLY	510.30	510.30
537210-1000-40000-5000001-664600000		CONTAINER SUPPLY - jugs w/ lids
645006459003941-001-001	No	Statewide Contract #
TXN00572044	12/08/2014	12/09/2014
DCAM CENTRAL PRINTING	520.00	520.00
515990~1000-40000-5000001-664600000		DCAM CENTRAL PRINTING - Purchase
645006459003941-001-001-001	No	Statewide Contract #
TXN00572607	12/09/2014	12/10/2014
TFS FISHERSCI ECOM HUS	142.65	142.65
537210-1000-40000-5000001-664600000		TFS FISHERSCI ECOM HUS - scintillation vials
645006459003941-001-001	No	Statewide Contract #

TXN00573238 12/10/2014 12/11/2014

WM SUPERCENTER #389 15.16 15.16

WM SUPERCENTER #389 - drinks for 536110-1000-19501-1000001-----64500--6459003941-002-001-001

a&r staff mtg Statewide Contract # No

12/11/2014 12/12/2014 TXN00573775 DCAM CENTRAL PRINTING (520.00)(520.00)

DCAM CENTRAL PRINTING - Credit 515990-1000-40000-5000001-664600000----

64500--6459003941-001-001-001 Statewide Contract # No

Item Exp Cat Comment	Txn Number Vendor Name	Purchase Date Total Amount	Post Date Alloc Amount
Item Exp Cat Comment			••
TXN00574618 12/15/2014 12/15/2014 150.00 150	Comments	Receipts Uploaded	Exp Cat Name
PAYPAL ASWM 150.00 150.00 150.00 531260-1000-40000-5000001-664600000	Item Exp Cat Comment		
531260-1000-40000-5000001-664600000	TXN00574618	12/12/2014	12/15/2014
64500-6459003941-001-001 No Statewide Contract # TXN00574620 12/11/2014 12/15/2014 HACH COMPANY 2,151.59 2,151.59 537210-1000-40000-5000001-664600000 HACH COMPANY - reagents 64500-6459003941-001-001 No Statewide Contract # TXN00576713 12/17/2014 12/19/2014 MAIL-MART 136.06 136.06 531110-1000-40000-5000001-664600000 MAIL-MART - shipping 64500-6459003941-001-001-001 No Statewide Contract # TXN00576718 12/18/2014 12/19/2014 AICPA AICPA 55.00 55.00 531260-1000-40000-5000001-664600000 AICPA AICPA - membership 64500-6459003941-001-001-001 No Statewide Contract # TXN00577582 12/19/2014 12/22/2014 HACH COMPANY 578.17 578.17 537210-1000-40000-5000001-664600000 578.17 578.17 537210-1000-40000-5000001-664600000 HACH COMPANY - buffer	PAYPAL ASWM	150.00	150.00
HACH COMPANY 2,151.59 2,151.59 4ACH COMPANY reagents 537210-1000-40000-5000001-664600000	531260-1000-40000-5000001-664600000 645006459003941-001-001-001	No	
537210-1000-40000-5000001-664600000	TXN00574620	12/11/2014	12/15/2014
64500–6459003941-001-001 No Statewide Contract # TXN00576713 12/17/2014 12/19/2014 MAIL-MART 136.06 136.06 531110-1000-40000-5000001-664600000 MAIL-MART - shipping 64500-6459003941-001-001 No Statewide Contract # TXN00576718 12/18/2014 12/19/2014 AICPA AICPA 55.00 55.00 531260-1000-40000-5000001-664600000 No AICPA AICPA - membership 64500-6459003941-001-001-001 No Statewide Contract # TXN00577582 12/19/2014 12/22/2014 HACH COMPANY 578.17 578.17 537210-1000-40000-5000001-6646000000 578.17 HACH COMPANY - buffer	HACH COMPANY	2,151.59	2,151.59
TXN00576713 12/17/2014 12/19/2014 MAIL-MART 136.06 136.06 531110-1000-40000-5000001-664600000 64500-6459003941-001-001 No Statewide Contract # TXN00576718 12/18/2014 12/19/2014 AICPA AICPA AICPA 55.00 55.00 531260-1000-40000-5000001-664600000 64500-6459003941-001-001 No Statewide Contract # TXN00577582 12/19/2014 12/22/2014 HACH COMPANY 578.17 578.17 537210-1000-40000-5000001-664600000 64500-5000001-664600000 645000001-600000 645000001-600000 645000001-600000			HACH COMPANY - reagents
MAIL-MART 136.06 136.06 531110-1000-40000-5000001-664600000	645UU~6459UU394 I-UU I-UU I-UU J	No	Statewide Contract #
531110-1000-400005-5000001-664600000	TXN00576713	12/17/2014	12/19/2014
645006459003941-001-001 No Statewide Contract # TXN00576718 12/18/2014 12/19/2014 AICPA AICPA 55.00 55.00 531260-1000-40000-5000001-664600000 AICPA AICPA - membership 645006459003941-001-001 No Statewide Contract # TXN00577582 12/19/2014 12/22/2014 HACH COMPANY 578.17 578.17 537210-1000-40000-5000001-664600000 6450003244 004 004 004 HACH COMPANY - buffer	MAIL-MART	136.06	136,06
TXN00576718 12/18/2014 12/19/2014 AICPA AICPA AICPA 55.00 55.00 531260-1000-40000-5000001-664600000 6459003941-001-001 No Statewide Contract # TXN00577582 12/19/2014 12/22/2014 HACH COMPANY 578.17 578.17 HACH COMPANY - buffer	531110-1000-40000-5000001-664600000		MAIL-MART - shipping
AICPA AICPA 55.00 55.00 55.00 55.00 53.1260-1000-40000-5000001-664600000 AICPA AICPA - membership 645006459003941-001-001 No Statewide Contract # TXN00577582 12/19/2014 12/22/2014 HACH COMPANY 578.17 578.17 578.17 537210-1000-40000-5000001-664600000 HACH COMPANY - buffer 64500-3644-004-004-004-004-004-004-004-004-004-	645006459003941-001-001-001	No	Statewide Contract #
531260-1000-40000-5000001-664600000—6459003941-001-001 No Statewide Contract # TXN00577582 12/19/2014 12/22/2014 HACH COMPANY 578.17 578.17 537210-1000-40000-5000001-664600000—64500000—645000001—645000001-664600000—645000001-664600000—645000001-6646000000—645000001-6646000000—645000001-6646000000—645000001-6646000000—6450000001-6646000000—6450000001-6646000000—6450000001-6646000000—6450000001-6646000000—6450000001-6646000000—6450000001-6646000000—6450000001-6646000000—6450000001-6646000000—6450000001-6646000000—64500000000000000000000000000	TXN00576718	12/18/2014	12/19/2014
645006459003941-001-001 No Statewide Contract # TXN00577582 12/19/2014 12/22/2014 HACH COMPANY 578.17 578.17 537210-1000-40000-5000001-664600000 645003244 004 004 004	AICPA AICPA	55.00	55.00
TXN00577582 12/19/2014 12/22/2014 HACH COMPANY 578.17 578.17 537210-1000-40000-5000001-664600000 64500-6450000244 004 004 004	531260-1000-40000-5000001-664600000		AICPA AICPA - membership
HACH COMPANY 578.17 578.17 578.17 5837210-1000-40000-5000001-664600000 HACH COMPANY - buffer	645006459003941-001-001-001	No	Statewide Contract #
537210-1000-40000-5000001-6646000000 HACH COMPANY - buffer	TXN00577582	12/19/2014	12/22/2014
64500 645000044 004 004 004	HACH COMPANY	578.17	578.17
645006459003941-001-001-001 No Statewide Contract #	537210-1000-40000-5000001-664600000		HACH COMPANY - buffer
	645006459003941-001-001-001	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				
TXN00577583	12/18/2014	12/22/2014		
WATER MONITORING SOLUT	463.00	463.00		
537210-1000-40000-5000001-664600000		WATER MONITORING SOLUT - sensors		
645006459003941-001-001-001	No	Statewide Contract #		
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Print Name	Print Name			
Date	Date			

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Exhibit 1 February 9, 2015



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

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Business Unit	<u>Class</u>	Dept	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	193									2 020 464 60
										2,828,464.68
	19301	10	13	2,949,251.00	.00	.00	.00	2,948,949.07	301.93	
	19301	20	13	590,000.00	.00	.00	.00	590,000.00	.00	
	19301	30	13	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
	19301	50	13	500,000.00	.00	.00	.00	500,000.00	.00	
	19312	20	15	3,000,000.00	1,037,671.00	7,782.53	171,837.25	.00	1,782,709.22	
	194			13,061,684.00	1,037,671.00	7,782.53	171,837.25	10,061,382.07	1,783,011.15	0.00
	19401	10	14	2,887,037.00	.00	.00	7,251.59	2,879,785.41	.00	
	19401	20	14	590,000.00	.00	.00	5,056.20	584,943.80	.00	
	19401	30	14	6,454,647.00	.00	.00.	739,666.60	5,714,980.40	.00	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	1,656.68	28,343.32	.00	
	195			10,461,684.00			753,631.07	9,708,052.93		546,567.02
	19501	10	15	2,919,027.00	.00	786,313.25	1,906,681.96	.00	226,031.79	
	19501	20	15	590,000.00	.00	6,736.66	269,647.09	.00	313,616.25	
	19501	30	15	6,327,538.00	.00	3,030,886.63	3,012,305.95	.00	284,345.42	
	19501	50	15	500,000.00	.00	.00	296,137.61	.00	203,862.39	
	19501	88	15	30,000.00	.00	12,609.91	15,820.37	.00	1,569.72	
	200			10,366,565.00		3,836,546.45	5,500,592.98		1,029,425.57	203,802.39

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

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Business Unit
64500

Available Cash	Allotment Budget	Prior Yr Exp	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	<u>Class</u>
7,821.41									205
	13,805.22	1,650.78	.00	.00	.00	15,456.00	13	10	20500
	17,645.07	922.93	.00	.00	.00	18,568.00	14	10	20500
	2,965.00	.00	400.00	135.00	.00	3,500.00	15	10	20500
7.28	34,415.29	2,573.71	400.00	135.00		37,524.00			210
0.42									215
	.00	1,357,654.00	.00	.00	.00	1,357,654.00	13	20	21500
18,012,21		1,357,654.00				1,357,654.00			220
	14,112.18	8,387.82	.00	.00	.00	22,500.00	13	50	22000
	21,782.65	717.35	.00	.00	.00	22,500.00	14	50	22000
	13,000.00	.00	.00	.00	.00	13,000.00	15	50	22000
839,961.98	48,894.83	9,105.17				58,000.00			245
	45,890.78	3,976.56	.00	132.66	.00	50,000.00	13	10	24500
	47,545.00	.00	.00	2,455.00	.00	50,000.00	14	10	24500
	750.00	.00	.00	250.00	.00	1,000.00	15	10	24500
	705,468.00	.00	.00	.00	.00	705,468.00	14	20	24500
	3,000.00	.00	.00	.00	.00	3,000.00	13	30	24500
	52,433.00	.00	.00	.00	.00	52,433.00	14	30	24500
	13,000.00	.00	.00	.00	.00	13,000.00	15	30	24500

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

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Business Unit	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	245									839,961.98
	24500	50	13	50,000.00	.00	1,601.80	.00	26,317.98	22,080.22	
	24500	50	14	1,000,000.00	.00	6,460.80	14,104.50	5,524.97	973,909.73	
	24500	50	15	1,100,000.00	.00.	685,287.25	111,453.25	.00	303,259.50	
	24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
	250			3,054,901.00		702,671.84	125,557.75	39,335.18	2,187,336.23	4,578,779.08
	25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
	25000	30	14	788,310.00	.00	.00	120,756.31	667,553.69	.00	
	25000	30	15	788,310.00	.00	.00	788,310.00	.00	.00	
	25000	50	13	2,350,000.00	.00	1,099.28	.00	2,062,015.70	286,885.02	
	25000	50	14	2,164,000.00	.00	8,081.30	470,751.39	999,990.64	685,176.67	
	25000	50	15	2,474,500.00	.00	24,826.47	422,412.42	.00	2,027,261.11	
	25000	88	13	3,000.00	.00	.00	.00	.26	2,999.74	
	400			9,268,363.00		34,007.05	1,802,230.12	4,409,804.88	3,022,320.95	11,531,934.43
	40000	10	13	159,716.00	.00	7,744.55	.00	70,761.42	81,210.03	
	40000	10	14	285,432.00	.00.	9,223.30	5,583.70	119,056.52	151,568.48	
	40000	10	15	81,001.00	.00	8,218.54	31,381.91	.00	41,400.55	
	40000	20	13	7,556,199.00	165,225.75	200,917.97	.00	3,978,866.97	3,211,188.31	
	40000	20	14	5,481,130.00	.00	3,635.62	132,806.08	2,322,913.07	3,021,775.23	

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

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Business Unit	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	400									11,531,934.43
	40000	20	15	5,157,023.00	.00	2,497,325.08	590,507.99	.00	2,069,189.93	
	40000	30	13	1,994,726.00	.00	4,410.20	.00	1,579,351.67	410,964.13	
	40000	30	14	1,001,036.00	.00	2,007.04	(198,384.02)	830,895.71	366,517.27	
	40000	30	15	974,083.00	.00	2,456.95	91,825.46	.00	879,800.59	
	40000	40	13	4,806,557.00	.00	258,083.48	.00	2,348,213.39	2,200,260.13	
	40000	40	14	4,825,000.00	.00	62,273.67	102,692.58	2,203,336.54	2,456,697.21	
	40000	40	15	4,939,191.00	.00	276,374.75	634,533.14	.00	4,028,283.11	
	40000	50	13	4,962,290.00	138,352.00	501,320.51	.00	3,599,604.66	723,012.83	
	40000	50	14	6,201,896.00	59,000.00	409,065.16	258,394.61	3,383,053.00	2,092,383.23	
	40000	50	15	4,531,530.00	.00	962,842.72	1,253,483.92	.00	2,315,203.36	
	40000	88	13	534,560.00	3,855.83	75,980.27	495.00	176,824.75	277,404.15	
	40000	88	14	339,000.00	8,158.00	29,967.63	38,653.96	253,195.57	9,024.84	
	40000	88	15	330,500.00	3,234.45	163,391.18	117,795.49	.00	46,078.88	
	415			54,160,870.00	377,826.03	5,475,238.62	3,059,769.82	20,866,073.27	24,381,962.26	2,950,581.04
	41500	20	13	1,962,101.00	.00	454.91	.00	157,770.50	1,803,875.59	
	41500	20	14	466,706.00	.00	4,193.17	(615.92)	182,118.65	281,010.10	
	424	r		2,428,807.00	•	4,648.08	(615.92)	339,889.15	2,084,885.69	0.69
	425									290,150.43
•	42514	50	14	300,000.00	.00	.00	53,257.98	7,568.79	239,173.23	

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

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<u>Business</u> <u>Unit</u>	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	425									290,150.43
	42514	50	15	300,000.00	.00	.00	24,022.80	.00	275,977.20	
	490			600,000.00			77,280.78	7,568.79	515,150.43	1,168,632.05
	49000	20	13	1,625,000.00	.00	61,574.18	.00	1,438,939.19	124,486.63	
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	30	13	75,000.00	.00	.00	.00	43,066.99	31,933.01	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	49000	50	13	1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
	994			6,264,215.00		61,574.81	_	2,880,191.67	3,322,448.52	(80.55)
Business U	nit Totals			111,120,267.00	1,415,497.03	10,122,604.38	11,490,683.85	49,681,630.82	38,409,850.92	24,964,634.56

Report Name: OCGL0056.RPT



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

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<u>Business</u> <u>Unit</u>	Class	Dept Bud Re	ef Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
Grand Totals			111,120,267.00	1,415,497.03	10,122,604.38	11,490,683.85	49,681,630.82	38,409,850.92	24,964,634.56

Report Name: OCGL0056.RPT

OCC AGREEMENTS FOR CONSIDERATION

OCC	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	Little River CD	OCC-407	to provide USFWS funds to district to assist in restoring native grasslands.		2/9/2015	12/31/2019		\$20,000.00	USFWS
d	Woods County CD	OCC-408	to provide USFWS funds to district to assist in restoring native grasslands.		2/9/2015	12/31/2019		\$20,000.00	USFWS
С	Beaver County CD	OCC-409	to provide funds to conservation district to assist local prescribed burn associations to facilitate prescribed fire on private lands.		2/9/2015	7/31/2018		\$20,000.00	USFWS
d	Okmulgee County CD	OCC-410	to provide funds to conservation district to assist local prescribed burn associations to facilitate prescribed fire on private lands.		2/9/2015	7/31/2018		\$20,000.00	USFWS

^{*} 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	Department of Mines, OK	OCC-411	to allow ODOM to transfer funds to the OCC for the abatement of a safety hazard that recently appeared on the Bill's Tipple Civil Penalty Project.		2/1/2015	1/31/2016	\$5,000.00		ОДОМ
f	Sequoyah County CD	OCC-412	to resurface county road that was part of the Reves Phase 2 AML project per project agreements with County Commissioner; County Commissioner will provide match funds and in-kind services to perform resurfacing per ODOT specifications.		2/9/2015	2/8/2016		\$85,000.00	AML
В	*Office of Management & Enterprise Services/DCAM (Jim Parrack)	OCC-413	occupancy agreement at Lincoln Plaza		2/1/2015	1/31/2016		\$56,826.00	EPA
h	*APHIS	OCC-414	for beaver control on watershed dams.		1/1/2015	9/30/2015		\$5,000.00	Federal

^{*} added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
а	February 19-20, 2015	South Central Arc Users Group	Pre-Conference Officers Meeting	Addison, TX	Willoughby	\$0.00	SCAUG

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Garvin	Brent Thompson	Trey Lam	June 30, 2017	Α

EXHIBIT 4 02/09/15

OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, February 9, 2015

Executive Director/Assistant Director/Executive Secretary

- Attended the Water Resources Advisory Board Meeting in Stillwater
- Attended the Eastern Red Cedar Advisory Board Meeting in OKC
- Attended the Governor's Inauguration and Ball
- Held weekly Communications Team meetings
- Attended a surprise retirement reception for Dee Surber, Grady County CD employee
- Attended the press event in Elk City to announce the new RCPP projects
- Met with the American Farmers and Ranchers Policy Committee
- Attended State Meeting planning meetings and continued work on the meeting agenda
- · Stream monitoring with Jeri Fleming
- Began work on the presentation for the budget meetings
- Participated in the Water Quality Program Staff Retreat at Lake Keystone State Park
- Participated in the AML Staff Workshop in Tulsa
- Attended the NACD Annual Meeting in New Orleans
- Attended a Farm Bill meeting hosted by Frank Lucas and Tom Vilacek
- Performed PMP's for Water Quality Director, AML Program Director and OGITS Director
- · Met with Darrel to discuss Tribal Outreach position and OPBA
- Began work on spring legislative tour
- Attended meetings to discuss watershed aide positions in Kiowa, Washita, Garvin, Murray and Grady Counties
- Worked with the Director on development of budget committee presentation
- Prepared the minutes from the January regular scheduled meeting for review and approval.
- February 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 February Commission Meeting Notice to email notification list
- Prepared and distributed the monthly principal staff meeting agenda.

General Counsel

- Work on follow-up response for questions on Sallisaw 34
- Sallisaw 33 OWRB case assigned to the Court of Civil Appeals, Tulsa, Divisions 2 and 4, forwarded information to the Sequoyah County Conservation District
- Drafted an easement regarding Sandstone #12 for landowner review. Have held several discussions on easement language with the landowner. Awaiting review of last draft sent January 12, 2015.
- Vehicle transfer
- Working on cleaning up Chapter 4 of the Conservation District Employee Handbook
- Work with Pontotoc County CD attorney and District staff on Upper Clear Boggy 34 settlement agreement terms follow -up
- Pryor South AML project meeting with AML staff to discuss the trust property located in this project
- Follow-up with NRCS on AML reimbursable agreement
- Work with Apex Clean Energy on possible underground bore around Uncle john creek #11

- Assist in Blue Thumb activity and submit data
- Meet new OAMP Director, Mike Mayberry and attended an Oklahoma Agriculture Mediation Program meeting on January 15th
- Attended January Principal Staff meeting and Commission meeting
- Submitted December timesheets for AML and Conservation Programs and January activity report
- Responded to issues and questions for the following conservation districts: Dewey County CD, East Canadian County CD, Ellis County CD, Kingfisher County CD, Logan County CD, Pontotoc County CD, Shawnee CD, and Upper Washita CD
- Worked with Dewey County CD to draft four separate flood pool elevation easements for Barnitz #5 dam modifications
- Drafted and submitted to AML an Intergovernmental Agreement between AML and the Oklahoma Dept. of Mines to abate a hazard on a coal mine reclamation project property
- Working with Apex Clean Energy and the East Canadian and Kingfisher County CD's regarding proposed transmission lines and wind turbines near certain flood control structures
- Conversation with another energy company regarding the design of new transmission lines and the process as it applies to flood control structures and conservation districts
- Drafted and created a new AML form called an "Exception Verification Form" to comply with Section 408 Liens in the AML program
- Assist East Canadian County CD in the drafting of responses to the City of El Reno regarding development applications around four Mile Creek #1/El Reno Lake
- Respond to a question posed by the OWRB regarding Sandstone #12
- Review pre-filed legislation and share Senate Bill concerns with Administration
- Assist Logan County CD respond to a Summons regarding the application to vacate a portion of a plat
- Assist Shawnee CD find record disposition schedule for district records
- Research new ethics rules on financial disclosure requirements for districts and help prepare email to the District's for Assistant Director. Respond to form questions from districts: Logan, Dewey, Atoka, Payne, Garvin, Stephens, Okmulgee, East Canadian, and McClain
- Respond to a request regarding Conservancy District #1
- Review Water Quality MOU and respond back with comments
- Draft road agreement for AML project
- Share easement information with ODOT
- Review MOU for East Canadian and the City of El Reno, as well as the MOU on Black Bear
 62 between NRCS and the City of Perry
- Review pending seismic issue with McClain County CD

Communications

Conservation District Support

- Provided support to Deer Creek CD, Upper Washita CD, Dewey CCD, Roger Mills CD, Grady CCD, Kay CCD, Oklahoma CCD, South Caddo CD, Tulsa CCD
- 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 departmental planning meeting
- Sourced projectors for WQ division
- Drafted redesign of agency event booth

Events/Meetings/Collaboration

- Attended Information Professionals for Oklahoma (iPro) monthly meeting
- Attended OACD State Meeting planning meeting
- Coordinated agency presence and staffed booth at KNID Agrifest
- Coordinated OACD Excellence in Communications Awards
- Coordinated communications and materials for, facilitated, and attended Elk City RCPP press
 event
- Worked with Governor's press team to produce and release Deanna LeGrand appointment press release

Website/Social Media/Press

- Made routine updates to website and calendar of events
- Wrote and published social media (SM) content and monitored SM feeds

Conservation Education

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to 7 conservation districts: Dewey Co., Kingfisher Co., Little River, Oklahoma Co., Ottawa Co., Rogers Co., Tulsa Co.
- Coordinated and maintained check out materials
- Continued planning the 12th workshop in the Conservation Education Workshop Series: Birding From the Classroom; Conducted 1st workshop on January 15, 2015 at Rogers Co. CD for 14 participants.
- Began planning ScienceFest activity station in conjunction with Oklahoma CCD.
- Worked on OK Environmental Education Coordinating Committee
- Continued planning the 2015 Environmental Education Expo
- Worked on Project WET
- Participated in conference call for PWET USA Coordinator Council: distributed minutes
- Participated in conference call for PWET Conference Planning team; continued planning the 2015 PWET USA Coordinators Conference
- Began development of Project WET/STEM Water Teaching Unit in partnership with CareerTech.
- Assisted with reorganization of work space in Ag. Building.

Tribal Outreach Coordinator

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

- Provided the Creek Nation with information concerning possible partnership effort with the NRCS RCPP. Also provided information on long range planning, EQIP rules, and a tribal conservation handbook provided by the Indian Nations Conservation Alliance (INCA).
- 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, working with the Noble Foundation and The Bramlett Agency, Ardmore, is working
 out the final details to provide landowners with additional liability coverage, at a reasonable
 price, for prescribed fire.
- John Weir, Russell Stevens and I met, on 1/21/15 in Stillwater, with Jerrad Van Coots who represents VFIS of Oklahoma (www.vfisok.com). This is an organization that provides insurance coverage for hard to insure emergency services and rural fire departments. There was a very good discussion on liability issues faced by OPBA and local prescribed burn associations.
- OPBA had a BOD meeting on Dec. 1 in Oklahoma City. Work continues on tasks coming from this meeting.
- OPBA is working with OACD to partner with ODWC on support of prescribed fire in counties in the LPC range.
- 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.
- Continues to work with various partners to provide burn trailers and other equipment for local prescribed burn associations. Two new burn trailers were purchased on 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 JANUARY MONTHLY SUMMARY

Shanon Phillips, Director February 9, 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

No additional approvals will be made at this time. Program will end implementation 8/31/2015

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
- 278 Total applicants, 227 approved to date, 129 completed, 59 currently active, 39 cancelled; 109 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1979.6 total
- 1 new Septic system replacement this month, 97 total replaced
- 3398 L ft of riparian fence added, 131,498 L ft of riparian fence total (~24.9 miles)
- 0 L Ft of cross fence added, 138,272 L ft of cross fence total
- 0 heavy use areas added, 3121 cu vds 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
- 0 watering facilities added, 124 off-site watering facilities total
- 10 total animal feeding/waste storage facilities

Funds spent during December: \$11,803
Total claims paid to date through 1/27/15: \$2,120,626
Cooperators Share: \$800,188
Funds obligated to date: \$3,184,693

Meetings Attended

- Cherokee, Delaware and Adair Counties District Board Meetings
- OCC WQ Retreat, January 28-29

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 16 cooperators are actively participating
- 2 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 December 19, 2014- January 16, 2015: \$0

Total claims paid to date through January 16, 2015: \$2,133,972.28

Cooperators Share: \$1

\$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:

- Healthy Soils Training @ Claremore 12/14
- DCCD Board Meeting 01/14

Conservation Reserve Enhancement Program

Staff conducted the following activities in January 2015: Applications and Acreage

- 154 applications have been taken for CREP
- One hundred fifty-two 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
- Four have been Geo-referenced and are ready for contracts
- · Seventy-nine contracts have been approved and signed
- Acreage on seven contracts have been withdrawn from program leaving seventy-two viable contracts
- Total Acreage:
- Considered = 2,623 acres
- Declined or Ineligible = 1,825 acres
- Active Contracted = 719.9 acres (Goal = 9,000 acres)
- Pending = 88+ acres

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,348,498.87	\$ 18,762,565.33

State	\$ 2,183.02	
Landowner	\$ 156,940.63	N/A
Total	\$ 1,507,622.52	

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 (1/7)
- Attended the Adair CCD board meeting, Stilwell (1/8)
- Attended Oklahoma Water Resource Board In-Stream Flow Stakeholder meeting, Tahlequah (1/22)
- Attended the Water Quality staff retreat, Lake Keystone Park, Tulsa (1/28 & 1/29)

Calendar of Events

- Oklahoma Natural Resource Conference, Tulsa, February 11-13. For more information, go to http://sdafs.org/okafs
- Oklahoma Association of Conservation Districts meeting, Midwest City, February 22-24.
- Oklahoma Clean Lakes and Watersheds Association meeting, Stillwater, April 8-9. Contact Shanon Phillips 405.522.4728

North Canadian River Implementation Project

- New Performance Agreements were approved.
- 10 Performance Agreements were cancelled by the CNCRCD.
- 152 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

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

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.
- Constructed stream crossing to be reimbursed

Carbon/Soil Health Program

- Attended the Southern Soil Health conference, Dallas, TX
- Presented Soil Health education stations at Harmon CCD Soil Health Cover Crop Day, Hollis
- Spoke at the Garfield County CCD Conservation Tillage Conference, Enid
- Attended No-till on the plains winter conference, Salina, KS
- Met with OSU and OACD to coordinate on-farm demonstration projects
- Coordinated staff and conservation district attendance at NRCS Soil Health 201 trainings
- Gave soil health demonstrations at KNID Farm Show, Enid

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

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

Wetlands

Staff conducted the following activities:

- Conducted 25 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

January Monthly Summary ~ 2015

Winter Collections for macroinvertebrates are being made, and volunteer quality assurance activities on site are taking place.

Education/Events/Meetings Calendar

- 1/06: Tulsa Area Volunteer Meeting, Cheryl and Candice
- 1/07: Medicine Creek Watershed Education Meeting, Lawton, Cheryl, Jeri, Kim, and Jeanette (plus volunteers)
- 1/10: Spring Creek Coalition Annual Meeting, Peggs, Jeri and Cheryl (Jeri provided a stream bank restoration presentation)
- 1/10: Girl Scout "I CAN BE..." Career Opportunity Day, Norman Public Library, Kim
- 1/13: Planning Meeting for Greater Tulsa Home and Garden Show and Creek Cleanup,
 Tulsa, with Tulsa County Conservation District and City of Tulsa, Cheryl
- 1/15: Dee Surber Retirement Celebration, Chickasha, Cheryl
- 1/17: Landscape and Remodeling Show, Tulsa (with Tulsa County Conservation District)
 Candice
- 1/18: Landscape and Remodeling Show, Tulsa (with Tulsa County Conservation District)
 Cheryl
- 1/20: Oklahoma Blue Thumb Association board meeting, OKC, Kim, Jeri, Cheryl
- 1/20: Hughes County Conservation District Water Quality Seminar, Wes Watkins Technology Center, Wetumka, Cheryl
- 1/28 & 29: Water Quality Staff Retreat, Lake Keystone, Candice, Kim, Jeri, Cheryl

Blue Thumb Training Events

- 1/13: Blue Thumb mini-academy, Weatherford, Kim
- 1/30 & 31: Blue Thumb Training for New Volunteers, Edmond, Cheryl, Kim, and Candice

Additional Work taking place

Education planning for Blue Thumb targeted watersheds (2015)

- Planning for Water Quality staff retreat
- Performance management plan efforts annual, all staff

Upcoming

- Oklahoma Association of Conservation Districts Annual Meeting 2/22–24, Midwest City
- Blue Thumb Training for New Volunteers, 3/6 & 7, 2015, Medicine Park

Macroinvertebrate collections held for these streams across the state:

Deer Creek Coal Creek Crow Creek Crutcho Creek East Cache (2 sites) Eastwood Creek Elm Creek Fred Creek Middle Creek Mooser Creek Joe Creek Merkle Creek Ranch Creek Polecat Creek (2 sites) Sixmile Creek Nickle Creek

West Elm Creek Wolf Creek

(includes assistance from OKC Water Quality Staff)

Management Staff

- Developed and submitted a Certified Public Manager project proposal
- Developed fact sheets for RCPP projects for public meeting
- Attended planning meeting for potential NRCS-OCC collaboration in demo farm for Redlands Community College (01/13)
- Attended Keep Oklahoma Beautiful board meeting (01/15)
- Attended Illinois River instream flows technical work group and public input meetings in Tahlequah (01/22)
- Attended Oklahoma Clean Lakes and Watersheds Association Board meeting (01/23)
- Planned and facilitated Division staff retreat (01/28-01-29)
- Attended a New Spiro Lake Watershed working group meeting in Spiro (01/29)
- Worked with OMES on various IT related issues (throughout)
- Responded to numerous internal and external info requests throughout the month

Environmental Programs Manager

ODOT Hwy 10 - Illinois River Stream Restoration Project

- ODOT is moving forward with the right-of-way action.
- 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
- Attended planning meeting for Medicine Creek watershed group, 1/7
- Attended WRAB meeting in Stillwater, 1/8 (Water Research Advisory Board)
- Presentation to "Minshall Minglers" Neighborhood, 25 attendees, 1/16

- Crow Creek Coalition meetings, 1/16 and 1/21
- Helped collect macroinvertebrates with Blue Thumb groups in Lawton, 1/21
- Attended TMDL working group meeting, 1/27
- Attended Integrated Report public meeting, 1/27
- WQ Staff Retreat, 1/28-29
- Attended ODAFF lab meeting, 1/30
- Submitted Rotating Basin 2.3 Final Report to EPA Region 6
- Submitted Oklahoma Nonpoint Source 2014 Annual Report to EPA Region 6

Upcoming Events:

- 2/23-24 OACD State Meeting
- 3/11 Water Appreciation Day at the State Capitol
- 3/23 Conservation Day at the State Capitol

Environmental Projects Coordinator

Staff submitted the following to EPA Region 6

- FY 2012 Small Watershed Rotating Basin Monitoring Program Final Report
- CREP Annual Report
- Trainings Annual Report
- Match Annual Report
- Semi-annual Reports

Staff received from EPA Region 6

Funding to commence FY 2015 grant projects



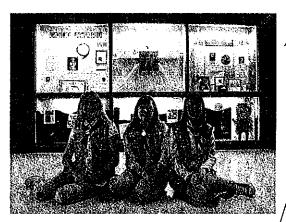
Blue Thumb Pictorial Report January 2015



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January 2015 Blue Thumb Sampling of Activities

- 1) Crutcho Creek Volunteers (Oklahoma County)
 Ariel, Ava, and Katie, push their water quality
 education agenda with an exhibit they created
 and placed in the Moore Public Library
- 2) Students from SW Oklahoma State University in Weatherford attend a Blue Thumb mini-academy to increase their accuracy in testing
- 3) Casey Ferguson (granddaughter of Woodward County Conservation District director Mead Ferguson) helps the Spring Creek Coalition at their annual meeting. Casey is a volunteer on Fred Creek in Tulsa County.
- 4) Blue Thumb staff member Jeri Fleming provides a "natural stream restoration" presentation for the Spring Creek Coalition's annual meeting in Peggs on January 10.













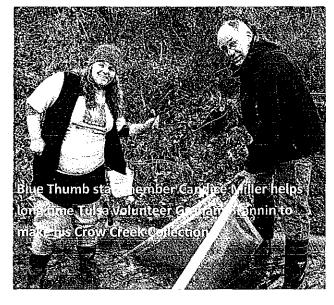
Above left: Blue Thumb joins forces with the Hughes County Conservation District to support a "Water Quality Symposium" held on January 20 at Wes Watkins Technology Center. Above right: Blue Thumb works with the Tulsa County Conservation District on January 17 & 18 during the Landscape and Remodel Show down town.





Above: Undercroft Montessori middle school students help make their macroinvertebrate collection at Coal Creek in Tulsa. Below Left: West Elm Creek in Cleveland County with Nick (far right) leading a bug collection. Nick was previously the Blue Thumb summer intern.





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

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

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, Administration, Conservation Programs and Blue Thumb.
- Developed web map for WQ Division displaying statewide monitoring data.
- Researched and tested potential map scanning software for AML.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Assisted ODAFF with ArcGIS setup and learning ArcGIS online.
- Participated in National Alliance for Public Safety GIS (NAPSG) Tornado Standard Operating Guidelines Workgroup.
- Prepared minutes and agenda for January meeting of the Oklahoma State Geographic Information Council.
- Made preparations for GIS Day at the Capitol which will be held on March 12.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION

Tammy Sawatzky, Director February 9, 2015

Administration

- · Reconciled O&M and rehab financial records.
- Conducted division staff meeting.
- Attended NRCS PDM meeting to review watershed program activities.
- · Attended RCPP press event in Elk City.
- Made a presentation at the Garvin CD Meet & Greet.
- Conducted meeting with members of Kiowa County, Washita County, Grady County, Murray County, and Garvin boards to discuss existing watershed aide agreements.

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.
- Conducted cost share program training for four districts.
- Assistance: Provided Cost-Share Program assistance to 18 Conservation Districts:

South Caddo	Cimarron Valley	Harmon County
Noble County	Jefferson County	Kiamichi
Logan County	Pontotoc County	Cleveland County
Greer County	Nowata County	Tulsa County
Atoka County	North Fork of Red River	Shawnee
Pittsburg County	Cotton County	Texas County

# of	# of	Claim	# of	# of	Claim
Claims	Districts	Amount	Claims	Districts	Amount
<u>PY 15</u>			Emergency Drought		
16	14	\$27,974.92	2	1	\$9,390,09
Brush	Management	186.5 acres	P	umping Plant	1
	Fencing	3,247 LF		Well	1
	Well	6			
	Pond	8,063 CY			

Watershed Rehabilitation

• Rehabilitation Program lawsuit assistance to 2 Conservation Districts:

Sequoyah County - Sallisaw 33 and 34

Logan County - Cottonwood 54

- Reached a settlement agreement with the landowners on Upper Clear Boggy Site 34. Final payment
 has been made by the district.
- NRCS rehabilitation agreement management
- Conducted 6 watershed assessments:

Latimer County - Fourche Maline 8

Lincoln County - Kickapoo Nations 16

Garvin - Kickapoo Sandy N-1

Sequoyah County - Sallisaw 27

Murray County - Chigley Sandy 14 & Rock 9

Administrative, technical and land rights assistance to 3 Conservation Districts:

Dewey County - Barnitz 5 & 11

Latimer County – Fouche Maline 7M

Noble County - Upper Black Bear 62

Claims: Processed 3 rehabilitation claim for a total reimbursement of \$56,813.75

- 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 9 Conservation Districts:

Okmulgee County

Grady County

Garvin

Upper Washita

Washita County

Dewey County

East Canadian County

Noble County

Pittsburg County

- 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 31 watershed claims for a total reimbursement of \$13,661.50
- FY 2015 O&M Funding Requests:
 - ✓ This month: 32 request reviewed; 32 request approved for 7 Conservation District
 - ✓To date: \$127,495 total amount allocated; 26 Conservation Districts assisted

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert Toole, AML Program Director

February 9, 2014

AML Project Management

Northeastern State (Wagoner County)

Vegetation of the site is pending. Temporary erosion and sediment control measures are scheduled for implementation; surveys and design for reshaping and regarding are scheduled.

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)

Agreement with county commissioner for county road re-surfacing was drafted and submitted to General Counsel for review and approval.

Reves Phase 3 (Sequoyah County)

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

McSpadden (Rogers County)

Evaluated vegetative cover and released landowner from non-grazing requirement and approved for grazing.

Greer Phase 3 (Rogers County)

Project is in design by the Natural Resources Conservation Service.

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

- Underground mine inventory update: in progress.
- Digitized Problem Area boundaries from scanned guad maps.
- Conducted field review and rated multiple sites for prioritizing selection of future AML projects.
- · Realty Management: Coordinated with OCC General Counsel to identify needs and review findings.
- Grant Management and Records: Updated databases.
- Updated National Association of Abandoned Mine Land Programs web site.
- Conducted AML staff workshop.
- Attended the OSM-TIPS CAD101: Auto CAD for Permitting and Reclamation training held in Pittsburg, PA

OKLAHOMA CONSERVATION COMMISSION OPERATIONS REPORT

JANUARY MONTHLY SUMMARY

Lisa Knauf Owen, Assistant Director February 9, 2015 Commission Meeting

Provided Assistance to the Following Districts on District Service Matters

Adair	Creek	Lincoln	Ottawa
Alfalfa	Custer	Little River	Payne
Arbuckle	Dewey	Love	Pittsburg
Beaver	E. Canadian	Marshall	Shawnee
Blaine	Ellis	Major	Stephens
Bryan	Garfield	McIntosh	South Caddo
Caney Valley	Garvin	Muskogee	Texas
CNCR	Greer	Noble	Tulsa
Cherokee	Harper	NFRR	Upper Washita
Cimarron	Hughes	Nowata	Valiant
Comanche	Jackson	Okfuskee	Washita
Cotton	Kiamichi	Okmulgee	Woods
Craig	Latimer		

Meetings, Trainings & Events Attended

- * Attended Grady County Conservation District board meeting
- * Attended retirement reception for Dee Surber
- * FM staff attended to AML staff conference to discuss travel regulations
- * Attended meeting to discuss migration of state employee workers compensation insurance coverage to state risk management. Discussed options for district employees coverage

Operations Activities

- * Continued work on state meeting planning developing sessions; finalizing agenda and room assignments;
- * Reviewed 2015 district payroll for accuracy.
- * Assisted numerous districts with the development of W2 forms, 4th quarter 941 forms and 1099 forms
- * Began logging in FY14 audits and compilations. Requested updates from districts whose audits have not been received. To date 76% of districts have submitted their audit/compilation
- * Continued working with Grady County to prepare for retirement of district secretary
- * Continued working with South Caddo CD to hire a new secretary
- * Notified districts of changes to Ethics Commission requirements for financial disclosure
- * Completed reports for USFWS on funding for drills and prescribed burn equipment
- Worked with districts to enter into agreements to purchase drills and prescribed burn equipment through USFWS grants
- * Participated in NRCS State Leadership Team teleconference
- * 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

- * 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
- * Mailed 1099's for FY-2014 activity