

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
Monday, March 2, 2015 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the February 9, 2015 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible approval of the following new agreements:
 - a. Town of Spiro (OCC-415) to partner with Spiro, Poteau Valley Improvement Authority and Choctaw Nation for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resources Conservation Service National Water Quality Initiative Project in the Spiro Watershed.
 - b. Office of Management and Enterprise Services (OCC-416) for shared services with the Divisions of Agency Business Services and Human Capital Management.
 - c. LeFlore County Conservation District (OCC-417) to assist the Natural Resources Conservation Service with delivery of Farm Bill programs by allowing district staff to provide technical assistance (Contributions Agreement).
 - d. Pawnee County Conservation District (OCC-418) to assist local prescribed burn association to facilitate prescribed fire on private lands.
Discussion and possible approval of the following amended agreement:
 - e. Oklahoma State University (OCC-388) to evaluate the potential use of the Benthotorch for rapid assessment of the benthic algal community of Oklahoma streams; Amendment 1 extends agreement to December 15, 2015.
Discussion and possible ratification of the following amended agreement:
 - f. Natural Resources Conservation Service (No. 69-7335-14-13) for rehabilitation of Barnitz Creek, Site 11 in Dewey County; Amendment 1 extends agreement to March 1, 2017.
7. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. 25th Annual South Central Arc Users Group GIS Conference, April 13-17, Addison, Texas.
 - b. CAD:400-Bridging the Gap between CAD and GIS Training Course, April 27-May 1, 2015, Alton, Illinois.
 - c. 14th National Watershed Conference, May 17-20, 2015, Fort Worth, Texas.

8. Discussion and possible ratification of the Declaration of Abandoned Coal Mine Emergency, Emergency Number OK2015-01-01; Emergency Name: LaValley in Henryetta, Oklahoma (Exhibit #4).
9. Discussion and possible approval to co-sponsor the National Land and Range Judging Contest, May 5-7, 2015, Oklahoma City, Oklahoma.
10. Discussion and possible action to register Trey Lam, Executive Director, as the Commission's Legislative Liaison with the Oklahoma Ethics Commission.
11. Discussion and possible approval of a Memoranda of Understanding with the USDA-Natural Resources Conservation Service (NRCS) to provide funding and staff support totaling \$1,550,000 in Environmental Protection Agency Clean Water Act, Section 319 funds and State funds toward completion of the Elk City Watershed Regional Conservation Partnership Program Project in return for \$1,400,000 in Environmental Quality Incentive Program funding from NRCS toward the same effort.
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, Abandoned Mine Land Program Director
 6. Lisa Knauf Owen, Assistant Director
17. Next Meeting: April 6, 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 Monday, February 9, 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 Thursday, February 5, 2015, at the front entrance of the building.

SWEARING IN OF AREA 4 MEMBER

Deanna LeGrand, newly appointed Area 4 member, was administered the Oath of Office and Loyalty Oath by Lisa Knauf Owen, Assistant Director, and notary public.

ROLL CALL

Ms. Owen 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
Deanna LeGrand, Area 4 Member
Jim Grego, Area 5 Member

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
Jeremy Seiger, Oklahoma Department of Agriculture, Food and Forestry-Agriculture and Environmental Management Services Director
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Kim Farber, Oklahoma Association of Conservation Districts President
Roy LeGrand, Spouse
Rhonda Robertsen, Public
Nena Wells, Upper Washita Conservation District Manager

PLEDGE OF ALLEGIANCE

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

Mr. Jett held a moment of silence for former Executive Director Mike Thralls.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Grego and seconded by Mr. Rooker to approve the minutes of the January 7, 2015 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand 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. A motion was made by Mr. Rooker and seconded by Mr. Herriman to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Grego. Nay votes: none. Motion carried.

PRESENTATION OF AGREEMENTS

Lisa Knauf Owen, Assistant Director, presented new agreements for approval as listed in Exhibit #2. It was noted that the agreement listed as (f) should state that it is with the Sequoyah County Commissioners and not the Sequoyah County Conservation District. After discussion Ms. Owen recommended approval of the new agreements with the correction. A motion was made by Mr. Grego and seconded by Mr. Rooker to approve the new agreements as listed with the correction to agreement (f). Those voting aye were: Jett, Rooker, Herriman, LeGrand and Grego. Nay votes: none. Motion carried.

NACD SPRING LEGISLATIVE FLY-IN

Trey Lam, Executive Director, stated that the National Association of Conservation Districts Spring Legislative Fly-In is scheduled for March 17-18, 2015 in Washington, D.C. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Rooker to approve three Commission members and one staff member to attend. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Grego. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

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

RECOMMENDATIONS FOR APPOINTMENT

Mr. Lam presented the recommendation for appointment of conservation district director as listed in Exhibit #4. A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the district director appointment as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Grego. Nay votes: none. Motion carried.

GOVERNOR'S FY2016 EXECUTIVE BUDGET AND THE LEGISLATIVE SESSION

Members were provided a copy of a packet regarding the Governor's FY2016 Executive Budget that was prepared for members of the Joint Committee on Appropriations Subcommittee on Natural Resources and Regulatory Services. Discussion was had on the challenges in the current fiscal climate.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Jeremy Seiger, Agriculture and Environmental Management Services Director, provided members with a copy of the Pocket Guide on Ag Statistics. He stated that the legislative session is in full swing. A bill has been introduced regarding feral hogs, HB 1104, which will require a licence to transport, process or kill.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, provided copies of a written report which he will provide quarterly. He stated that \$200 million is in the President's budget for new watershed development. There will be \$85 million available for watershed rehabilitation with \$30-36 million being submitted from Oklahoma.

Mr. O'Neill reported on administrative transformation stating that Jamey Wood has been named the new Assistant State Conservationist for Management. Two more positions will be filled in the future. He stated that vacant positions are being filled.

Mr. O'Neill stated that the Conservation Incentive Grants application deadline is February 24. He stated that the Conservation Stewardship Program sign-up deadline is February 27. Mr. O'Neill also stated that crop insurance is now coupled with compliance. Cooperators must come in to sign up on a 1026 by June 1.

Oklahoma Association of Conservation Districts: Kim Farber, President, stated that OACD members attended numerous Open Houses in districts in December. She stated that OACD has hired a lobbyist, Don Armes and that he handed out 122 Blue Thumb calendars to legislators.

Ms. Farber stated that planning for the OACD State Meeting continues with Commission staff. She thanked Robert Hathorne, Public Information Officer, for attending the Enid Farm Show. She stated that the American Farmers and Ranchers put on a program about soil health at the Farm Show and that board member Jimmy Emmons gave a great presentation.

Ms. Farber stated that OACD staff Jordan Shearer and Mr. Emmons represented OACD at Regional Conservation Program Project event in Elk City. Ms. Farber was in El Reno recently to celebrate the first year of the Farm Bill along with Mr. Emmons and board member Dan Sebert. The OACD was well represented at the NACD annual meeting in New Orleans and Mr. Emmons gave a soil health presentation.

Ms. Farber reported that OACD will be hosting a dinner for new senators next week and has tentatively scheduled a dinner for new representatives on March 4.

Ms. Farber stated that former OACD employee Clay Pope's father suffered a massive stroke and she asked for prayers for the family.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Mr. Herriman commended Ms. Farber for her service, dedication and leadership to the OACD during her tenure as President. He then commended Mr. Emmons and Mr. O'Neill for their presentation during the NACD meeting.

Ms. LeGrand and Mr. Rooker reported on attending the Farm Bill meeting in El Reno.

Mr. Jett attended the swearing-in ceremony for the Governor as well as the Inaugural church service. He attended the Regional Conservation Partnership Program press conference in Elk City and also attended the Farm Bill meeting in El Reno.

Mr. Grego reported that his district received a REAP grant for a new tractor.

Mr. Grego left the meeting at 11:00 a.m.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam reported on attending a meeting of the Water Resources Advisory Board in Stillwater. He also attended the Inauguration and the Inaugural Ball. Mr. Lam also attended a retirement reception for Grady County Conservation District employee Dee Surber.

Mr. Lam spoke highly of the organization of the RCPP project event held in Elk City and thanked Secretary of Agriculture Jim Reese for attending.

Mr. Lam attended the water quality staff retreat at Lake Keystone and the AML staff retreat in Tulsa. He also attended the NACD Annual Meeting and he got a different perspective attending at director. Mr. Lam stated that former executive director Mike Thralls was presented the Olin Sims Award at the NACD banquet and his wife, Donna and son Derek received the award on his behalf.

Mr. Lam appeared before the Joint Committee on Appropriations Subcommittee on Natural Resources and Regulatory Services Committee to give a presentation on the Commission's FY2016 budget request.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. She discussed the Regional Conservation Partnership Program projects approved for Oklahoma and also spoke about the Kansas project. Ms. Phillips stated that soil health training events are being planned.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He stated that GIS Day at the Capitol is scheduled for March 12.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet. She stated that the first project for NRCS rehabilitation is Barnitz Site 11 in the amount of \$1.5 million for construction.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report in the packet and he yielded for questions.

Assistant Director: Ms. Owen stated a written report is in the packet. She reported on attending the Alfalfa County Conservation District awards banquet where there were around 150 people in attendance. Ms. Owen reported that districts had survived tax season and that to her knowledge, employee W2's have been delivered on time to district employees. She briefly reviewed the changes to the Ethics Commission reporting requirements for conservation district directors.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, March 2, 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. Rooker and seconded by Mr. Herriman to adjourn. Those voting aye were: Jett, Rooker, Herriman, and LeGrand. Nay votes: none. Motion carried. The meeting adjourned at 11:15 a.m.

Approved by the Oklahoma Conservation Commission on March 2, 2015.

Chair

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JANUARY 22, 2014 THRU FEBRUARY 16, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
46036	19501	3000002	1/30/2015	\$48.85	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
46041	70000	3000002	2/2/2015	\$184.00	562150	WAGeworks INC
46148	70000	3000002	2/11/2015	\$13,308.44	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
46148	19501	3000002	2/11/2015	\$58,683.20	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
46150	40000	3000002	2/11/2015	\$132,229.68	512110	STATE & EDUC EMPL GRP INS BD
46152	70000	3000002	2/13/2015	\$8.75	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
46152	19501	3000002	2/13/2015	\$41.25	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
46153	70000	3000002	2/13/2015	\$4,598.34	512120	AMERICAN FAMILY LIFE ASSURANCE CO
46154	19501	3000004	2/13/2015	\$89.47	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46154	40000	4000001	2/13/2015	\$248.56	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46154	25000	5000014	2/13/2015	\$403.89	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46154	40000	5000002	2/13/2015	\$476.05	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46154	19501	1000001	2/13/2015	\$817.75	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46154	40000	4000005	2/13/2015	\$997.26	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46154	19501	2000001	2/13/2015	\$1,421.38	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46154	40000	5000001	2/13/2015	\$5,495.02	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46154	19501	3000002	2/13/2015	\$10,118.62	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
H0303249	99400		1/22/2015	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0303250	99400		1/22/2015	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0303251	99400		1/22/2015	\$170.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0303252	99400		1/22/2015	\$550.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0303253	99400		1/22/2015	\$758.59	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0303254	99400		1/22/2015	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0303255	99400		1/22/2015	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0303256	99400		1/22/2015	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0303257	99400		1/22/2015	\$35.00	633110	NEW YORK LIFE INSURANCE COMPANY

\$233,861.83 Employee Withholdings / Retirement / Insurance

Administration

45954	19501	1000001	1/22/2015	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
45981	19501	1000001	1/22/2015	\$185,169.96	548110	CAPITOL IMPROVEMENT AUTHORITY
45991	19501	1000001	1/26/2015	\$103.50	521120	BONEY DENNIS L
45993	19501	1000001	1/26/2015	\$141.60	521110	LAM III JESS W
45994	19501	1000001	1/26/2015	\$92.85	521110	KNAUF OWEN LISA R
46030	19501	1000001	2/9/2015	\$28.20	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46030	19501	1000001	2/9/2015	\$826.26	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46031	19501	1000001	1/30/2015	\$150.25	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46049	19501	1000001	2/6/2015	\$202.10	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46056	19501	1000001	2/4/2015	\$3,000.00	531260	NATIONAL ASSOC OF STATE CONS AGENCIES
46089	19501	1000001	2/6/2015	\$91.50	522110	OKLAHOMA TURNPIKE AUTHORITY
46103	19501	1000005	2/6/2015	\$266.25	521230	HATHORNE ROBERT W
46103	19501	1000005	2/6/2015	\$38.00	521240	HATHORNE ROBERT W
46114	19501	1000001	2/6/2015	\$185.97	534290	COMDATA
46116	19501	1000001	2/9/2015	\$1,269.00	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46128	19501	1000001	2/11/2015	\$3.06	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46129	19501	1000001	2/10/2015	\$301.20	522110	AUTHORITY ORDER-PCARD
46129	19501	1000001	2/10/2015	\$9.00	531600	AUTHORITY ORDER-PCARD
46129	19501	1000001	2/10/2015	\$437.50	532130	AUTHORITY ORDER-PCARD
46129	19501	1000001	2/10/2015	\$202.50	536110	AUTHORITY ORDER-PCARD
46129	19501	1000001	2/10/2015	\$63.00	536130	AUTHORITY ORDER-PCARD
46129	24500	1000001	2/10/2015	\$163.99	536130	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JANUARY 22, 2014 THRU FEBRUARY 16, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46129	19501	1000001	2/10/2015	\$471.90	536140	AUTHORITY ORDER-PCARD
46129	19501	1000001	2/10/2015	\$14.95	536190	AUTHORITY ORDER-PCARD
46129	19501	1000001	2/10/2015	\$188.99	541110	AUTHORITY ORDER-PCARD
46129	19501	1000001	2/10/2015	\$164.87	541130	AUTHORITY ORDER-PCARD
46129	24500	1000001	2/10/2015	\$19.42	542120	AUTHORITY ORDER-PCARD
46129	40000	1000004	2/10/2015	\$511.46	536140	AUTHORITY ORDER-PCARD
46129	19501	1000005	2/10/2015	\$399.00	531170	AUTHORITY ORDER-PCARD
46130	19501	1000001	2/10/2015	\$175.95	521310	JAMES GERARD GREGO
46131	19501	1000001	2/10/2015	\$42.55	521310	MIKE ROOKER
46132	19501	1000001	2/10/2015	\$202.40	521310	SCOTTY HERRIMAN
46133	19501	1000001	2/10/2015	\$366.67	521310	KARL JETT
46144	19501	1000001	2/10/2015	\$100.00	522150	ASSOCIATION OF GOVERNMENT ACCOUNTANTS
46149	19501	1000001	2/11/2015	<u>\$2,152.50</u>	515060	STATE AUDITOR AND INSPECTOR

\$197,706.35 Administration

Watershed Operation & Maintenance

45970	40000	2000001	1/22/2015	\$41.45	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
45971	40000	2000001	1/22/2015	\$5,100.00	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
45972	40000	2000001	1/22/2015	\$57.50	555170 96	GARVIN CONSERVATION DISTRICT
45980	40000	2000001	1/22/2015	\$57.50	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
45989	19501	2000001	1/26/2015	\$149.50	521120	MOORE GEORGE F
45990	19501	2000001	1/26/2015	\$149.50	521120	PELLEY JOHNNY H
46015	40000	2000001	1/26/2015	\$391.07	555170 96	GRADY COUNTY CONSERVATION DIST
46035	40000	2000001	1/29/2015	\$207.79	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
46061	40000	2000001	2/4/2015	\$74.66	531360	OKLAHOMA NATURAL GAS COMPANY
46062	40000	2000001	2/4/2015	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI
46114	40000	2000001	2/6/2015	\$2,902.84	534290	COMDATA
46114	40000	2000001	2/6/2015	\$1,388.84	537290	COMDATA
46129	40000	2000001	2/10/2015	\$166.00	522130	AUTHORITY ORDER-PCARD
46129	40000	2000001	2/10/2015	\$175.38	522130	AUTHORITY ORDER-PCARD
46134	40000	2000001	2/10/2015	\$64.36	531370	AMERICAN ELECTRIC POWER
46135	40000	2000001	2/10/2015	\$46.21	531370	AMERICAN ELECTRIC POWER
46147	40000	2000001	2/10/2015	<u>\$20.49</u>	555170 96	GARVIN CONSERVATION DISTRICT

\$11,039.44 Watershed Operation & Maintenance

Watershed Rehabilitation

45976	19312	2000003	1/22/2015	\$55,400.00	555170 96	PONTOTOC COUNTY C D
45977	19312	2000003	1/22/2015	\$1,358.75	555170 96	PONTOTOC COUNTY C D
45978	19312	2000003	1/22/2015	\$55.00	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
46057	40000	2000003	2/4/2015	\$385,000.00	515240	USDA-NRCS
46058	40000	2000003	2/4/2015	\$385,000.00	515240	USDA-NRCS
46059	40000	2000003	2/4/2015	\$404,250.00	515240	USDA-NRCS
46060	40000	2000003	2/4/2015	\$163,000.00	515240	USDA-NRCS
46106	40000	2000003	2/6/2015	\$81,000.00	515240	USDA-NRCS
46107	40000	2000003	2/6/2015	\$84,000.00	515240	USDA-NRCS
46108	40000	2000003	2/6/2015	\$385,000.00	515240	USDA-NRCS
46109	40000	2000003	2/6/2015	<u>\$115,000.00</u>	515240	USDA-NRCS

\$2,059,063.75 Watershed Rehabilitation

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JANUARY 22, 2014 THRU FEBRUARY 16, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Field Services						
45956	19501	3000001	1/22/2015	\$1,364.28	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
45956	19501	3000001	1/22/2015	\$2,783.06	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
45958	19501	3000001	1/22/2015	\$40.81	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
45958	19501	3000001	1/22/2015	\$40.81	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
45958	19501	3000001	1/22/2015	\$55.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
45958	19501	3000001	1/22/2015	\$2,138.65	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
45958	19501	3000001	1/22/2015	\$2,340.41	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
45959	19501	3000001	1/22/2015	\$625.00	555170	92 CUSTER COUNTY CONSERVATION DISTRICT
45960	19501	3000001	1/22/2015	\$69.49	555170	71 PONTOTOC COUNTY C D
45960	19501	3000001	1/22/2015	\$2,089.66	555170	1 PONTOTOC COUNTY C D
45960	19501	3000001	1/22/2015	\$2,173.29	555170	5 PONTOTOC COUNTY C D
45980	19501	3000001	1/22/2015	\$479.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
45980	19501	3000001	1/22/2015	\$500.00	555170	92 OKFUSKEE COUNTY CONSERVATION DISTRICT
45980	19501	3000001	1/22/2015	\$2,583.47	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
45980	19501	3000001	1/22/2015	\$2,611.23	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
45982	19501	3000001	1/23/2015	\$86.85	555170	80 GREER COUNTY CONSERVATION DIST
45982	19501	3000001	1/23/2015	\$350.00	555170	92 GREER COUNTY CONSERVATION DIST
45982	19501	3000001	1/23/2015	\$1,345.36	555170	12 GREER COUNTY CONSERVATION DIST
45982	19501	3000001	1/23/2015	\$2,351.18	555170	5 GREER COUNTY CONSERVATION DIST
45983	19501	3000001	1/23/2015	\$44.49	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
45983	19501	3000001	1/23/2015	\$49.79	555170	79 PUSHMATAHA CONSERVATION DISTRICT #44
45983	19501	3000001	1/23/2015	\$57.00	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
45983	19501	3000001	1/23/2015	\$78.11	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
45983	19501	3000001	1/23/2015	\$300.00	555170	92 PUSHMATAHA CONSERVATION DISTRICT #44
45983	19501	3000001	1/23/2015	\$800.92	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
45983	19501	3000001	1/23/2015	\$1,987.83	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
45984	19501	3000001	1/23/2015	\$350.00	555170	92 BLAINE COUNTY CONSERVATION DISTRICT
45984	19501	3000001	1/23/2015	\$678.20	555170	12 BLAINE COUNTY CONSERVATION DISTRICT
45984	19501	3000001	1/23/2015	\$915.03	555170	94 BLAINE COUNTY CONSERVATION DISTRICT
45984	19501	3000001	1/23/2015	\$2,118.74	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
45985	19501	3000001	1/23/2015	\$139.83	555170	86 SHAWNEE CONSERVATION DISTRICT
45985	19501	3000001	1/23/2015	\$275.00	555170	92 SHAWNEE CONSERVATION DISTRICT
45985	19501	3000001	1/23/2015	\$1,107.72	555170	12 SHAWNEE CONSERVATION DISTRICT
45985	19501	3000001	1/23/2015	\$1,564.36	555170	84 SHAWNEE CONSERVATION DISTRICT
45985	19501	3000001	1/23/2015	\$2,077.81	555170	9 SHAWNEE CONSERVATION DISTRICT
46011	19501	3000001	1/26/2015	\$3,660.10	555170	94 KIAMICHI CONSERVATION DISTRICT
46012	19501	3000001	1/26/2015	\$76.56	555170	71 VALLIANT CONSERVATION DISTRICT
46012	19501	3000001	1/26/2015	\$191.52	555170	69 VALLIANT CONSERVATION DISTRICT
46012	19501	3000001	1/26/2015	\$300.00	555170	92 VALLIANT CONSERVATION DISTRICT
46012	19501	3000001	1/26/2015	\$2,366.67	555170	7 VALLIANT CONSERVATION DISTRICT
46012	19501	3000001	1/26/2015	\$2,746.11	555170	2 VALLIANT CONSERVATION DISTRICT
46013	19501	3000001	1/26/2015	\$63.40	555170	82 WEST CADDO CONSERVATION DISTRICT
46013	19501	3000001	1/26/2015	\$80.01	555170	81 WEST CADDO CONSERVATION DISTRICT
46013	19501	3000001	1/26/2015	\$156.07	555170	80 WEST CADDO CONSERVATION DISTRICT
46013	19501	3000001	1/26/2015	\$300.00	555170	92 WEST CADDO CONSERVATION DISTRICT
46013	19501	3000001	1/26/2015	\$425.74	555170	71 WEST CADDO CONSERVATION DISTRICT
46013	19501	3000001	1/26/2015	\$2,549.37	555170	5 WEST CADDO CONSERVATION DISTRICT
46013	19501	3000001	1/26/2015	\$2,782.85	555170	2 WEST CADDO CONSERVATION DISTRICT
46018	19501	3000001	1/27/2015	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DIST
46018	19501	3000001	1/27/2015	\$58.00	555170	26 HUGHES COUNTY CONSERVATION DIST
46018	19501	3000001	1/27/2015	\$59.46	555170	46 HUGHES COUNTY CONSERVATION DIST
46018	19501	3000001	1/27/2015	\$94.00	555170	45 HUGHES COUNTY CONSERVATION DIST
46018	19501	3000001	1/27/2015	\$325.00	555170	92 HUGHES COUNTY CONSERVATION DIST
46018	19501	3000001	1/27/2015	\$2,577.60	555170	2 HUGHES COUNTY CONSERVATION DIST

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
46019	19501	3000001	1/27/2015	\$325.00	555170 92	CLEVELAND COUNTY CONSERVATION DISTRICT
46019	19501	3000001	1/27/2015	\$2,687.83	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
46020	19501	3000001	1/27/2015	\$89.30	555170 71	CIMARRON COUNTY CONSERVATION DISTRICT
46020	19501	3000001	1/27/2015	\$350.00	555170 92	CIMARRON COUNTY CONSERVATION DISTRICT
46020	19501	3000001	1/27/2015	\$2,656.57	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
46021	19501	3000001	1/27/2015	\$142.68	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
46021	19501	3000001	1/27/2015	\$2,230.99	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
46021	19501	3000001	1/27/2015	\$2,266.87	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
46022	19501	3000001	1/27/2015	\$96.80	555170 71	JACKSON COUNTY CONSERVATION DIST
46022	19501	3000001	1/27/2015	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
46022	19501	3000001	1/27/2015	\$3,236.76	555170 5	JACKSON COUNTY CONSERVATION DIST
46023	19501	3000001	1/27/2015	\$77.30	555170 26	GARFIELD CO CONSERVATION DISTRICT
46023	19501	3000001	1/27/2015	\$93.42	555170 71	GARFIELD CO CONSERVATION DISTRICT
46023	19501	3000001	1/27/2015	\$139.83	555170 86	GARFIELD CO CONSERVATION DISTRICT
46023	19501	3000001	1/27/2015	\$1,941.58	555170 1	GARFIELD CO CONSERVATION DISTRICT
46028	19501	3000001	1/28/2015	\$139.83	555170 86	LINCOLN COUNTY CONSERVATION DISTRICT
46028	19501	3000001	1/28/2015	\$350.00	555170 92	LINCOLN COUNTY CONSERVATION DISTRICT
46028	19501	3000001	1/28/2015	\$1,953.01	555170 1	LINCOLN COUNTY CONSERVATION DISTRICT
46028	19501	3000001	1/28/2015	\$2,467.85	555170 5	LINCOLN COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015	\$55.70	555170 26	WASHITA COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015	\$98.50	555170 20	WASHITA COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015	\$100.00	555170 62	WASHITA COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015	\$100.42	555170 71	WASHITA COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015	\$211.68	555170 69	WASHITA COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015	\$325.00	555170 92	WASHITA COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015	\$1,968.37	555170 9	WASHITA COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015	\$2,697.62	555170 11	WASHITA COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015	\$3,096.70	555170 6	WASHITA COUNTY CONSERVATION DISTRICT
46030	19501	3000003	2/9/2015	\$187.36	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46032	19501	3000001	1/29/2015	\$2,454.02	555170 1	EAST WOODS COUNTY CONSERVATION DIST
46033	19501	3000001	1/29/2015	\$45.97	555170 26	WOODS COUNTY CONSERVATION DISTRICT
46033	19501	3000001	1/29/2015	\$99.46	555170 71	WOODS COUNTY CONSERVATION DISTRICT
46033	19501	3000001	1/29/2015	\$104.53	555170 27	WOODS COUNTY CONSERVATION DISTRICT
46033	19501	3000001	1/29/2015	\$123.04	555170 80	WOODS COUNTY CONSERVATION DISTRICT
46033	19501	3000001	1/29/2015	\$139.55	555170 69	WOODS COUNTY CONSERVATION DISTRICT
46033	19501	3000001	1/29/2015	\$203.63	555170 81	WOODS COUNTY CONSERVATION DISTRICT
46033	19501	3000001	1/29/2015	\$375.00	555170 92	WOODS COUNTY CONSERVATION DISTRICT
46033	19501	3000001	1/29/2015	\$1,673.82	555170 9	WOODS COUNTY CONSERVATION DISTRICT
46034	19501	3000001	1/29/2015	\$49.00	555170 72	MCINTOSH COUNTY CONSERVATION DISTRICT
46034	19501	3000001	1/29/2015	\$93.38	555170 20	MCINTOSH COUNTY CONSERVATION DISTRICT
46034	19501	3000001	1/29/2015	\$1,970.21	555170 2	MCINTOSH COUNTY CONSERVATION DISTRICT
46037	19501	3000001	2/2/2015	\$44.36	555170 80	BRYAN CONSERVATION DISTRICT
46037	19501	3000001	2/2/2015	\$47.02	555170 71	BRYAN CONSERVATION DISTRICT
46037	19501	3000001	2/2/2015	\$50.00	555170 68	BRYAN CONSERVATION DISTRICT
46037	19501	3000001	2/2/2015	\$61.24	555170 20	BRYAN CONSERVATION DISTRICT
46037	19501	3000001	2/2/2015	\$88.21	555170 69	BRYAN CONSERVATION DISTRICT
46037	19501	3000001	2/2/2015	\$139.83	555170 86	BRYAN CONSERVATION DISTRICT
46037	19501	3000001	2/2/2015	\$350.00	555170 92	BRYAN CONSERVATION DISTRICT
46037	19501	3000001	2/2/2015	\$373.01	555170 12	BRYAN CONSERVATION DISTRICT
46037	19501	3000001	2/2/2015	\$2,051.34	555170 1	BRYAN CONSERVATION DISTRICT
46038	19501	3000001	2/2/2015	\$49.00	555170 72	GRADY COUNTY CONSERVATION DIST
46038	19501	3000001	2/2/2015	\$162.43	555170 71	GRADY COUNTY CONSERVATION DIST
46038	19501	3000001	2/2/2015	\$2,255.40	555170 7	GRADY COUNTY CONSERVATION DIST
46038	19501	3000001	2/2/2015	\$2,696.86	555170 6	GRADY COUNTY CONSERVATION DIST
46038	19501	3000001	2/2/2015	\$3,088.73	555170 3	GRADY COUNTY CONSERVATION DIST
46039	19501	3000001	2/2/2015	\$350.00	555170 92	BEAVER COUNTY CONSERVATION DISTRICT

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46039	19501	3000001	2/2/2015	\$1,938.24	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
46039	19501	3000001	2/2/2015	\$2,119.76	555170 1	BEAVER COUNTY CONSERVATION DISTRICT
46040	19501	3000001	2/2/2015	\$83.87	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
46040	19501	3000001	2/2/2015	\$300.00	555170 92	CHEROKEE COUNTY CONSERVATION DISTRICT
46040	19501	3000001	2/2/2015	\$2,141.93	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
46045	19501	3000001	2/3/2015	\$82.96	555170 80	NORTH CADDO CONSERVATION DISTRICT
46045	19501	3000001	2/3/2015	\$139.83	555170 86	NORTH CADDO CONSERVATION DISTRICT
46045	19501	3000001	2/3/2015	\$149.27	555170 81	NORTH CADDO CONSERVATION DISTRICT
46045	19501	3000001	2/3/2015	\$151.00	555170 71	NORTH CADDO CONSERVATION DISTRICT
46045	19501	3000001	2/3/2015	\$300.00	555170 92	NORTH CADDO CONSERVATION DISTRICT
46045	19501	3000001	2/3/2015	\$1,064.66	555170 12	NORTH CADDO CONSERVATION DISTRICT
46045	19501	3000001	2/3/2015	\$1,942.57	555170 1	NORTH CADDO CONSERVATION DISTRICT
46046	19501	3000001	2/3/2015	\$16.00	555170 60	TILLMAN COUNTY CONSERVATION DISTRICT
46046	19501	3000001	2/3/2015	\$40.13	555170 20	TILLMAN COUNTY CONSERVATION DISTRICT
46046	19501	3000001	2/3/2015	\$1,817.13	555170 94	TILLMAN COUNTY CONSERVATION DISTRICT
46046	19501	3000001	2/3/2015	\$2,437.78	555170 2	TILLMAN COUNTY CONSERVATION DISTRICT
46047	19501	3000001	2/3/2015	\$2,078.48	555170 1	TULSA COUNTY CONSERVATION DISTRICT
46047	19501	3000001	2/3/2015	\$2,601.61	555170 11	TULSA COUNTY CONSERVATION DISTRICT
46048	19501	3000001	2/3/2015	\$15.00	555170 82	MUSKOGEE COUNTY CONSERVATION DISTRICT
46048	19501	3000001	2/3/2015	\$96.00	555170 72	MUSKOGEE COUNTY CONSERVATION DISTRICT
46048	19501	3000001	2/3/2015	\$100.55	555170 79	MUSKOGEE COUNTY CONSERVATION DISTRICT
46048	19501	3000001	2/3/2015	\$172.48	555170 69	MUSKOGEE COUNTY CONSERVATION DISTRICT
46048	19501	3000001	2/3/2015	\$721.00	555170 61	MUSKOGEE COUNTY CONSERVATION DISTRICT
46048	19501	3000001	2/3/2015	\$1,957.65	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT
46048	19501	3000001	2/3/2015	\$2,098.53	555170 1	MUSKOGEE COUNTY CONSERVATION DISTRICT
46064	19501	3000001	2/4/2015	\$54.18	555170 71	ARBUCKLE CONSERVATION DISTRICT
46064	19501	3000001	2/4/2015	\$69.45	555170 41	ARBUCKLE CONSERVATION DISTRICT
46064	19501	3000001	2/4/2015	\$139.83	555170 86	ARBUCKLE CONSERVATION DISTRICT
46064	19501	3000001	2/4/2015	\$3,242.23	555170 3	ARBUCKLE CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$20.00	555170 70	ATOKA COUNTY CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$86.00	555170 71	ATOKA COUNTY CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$100.00	555170 62	ATOKA COUNTY CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$100.00	555170 72	ATOKA COUNTY CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$134.00	555170 20	ATOKA COUNTY CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$139.83	555170 86	ATOKA COUNTY CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$1,922.58	555170 7	ATOKA COUNTY CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$2,811.79	555170 2	ATOKA COUNTY CONSERVATION DISTRICT
46066	19501	3000001	2/4/2015	\$4,090.70	555170 94	GRADY COUNTY CONSERVATION DIST
46067	19501	3000001	2/4/2015	\$60.00	555170 63	WAGONER COUNTY CONSERVATION DIST NO 22
46067	19501	3000001	2/4/2015	\$75.73	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
46067	19501	3000001	2/4/2015	\$3,260.44	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
46068	19501	3000001	2/4/2015	\$21.85	555170 69	LOVE COUNTY CONSERVATION DISTRICT
46068	19501	3000001	2/4/2015	\$38.77	555170 71	LOVE COUNTY CONSERVATION DISTRICT
46068	19501	3000001	2/4/2015	\$139.83	555170 86	LOVE COUNTY CONSERVATION DISTRICT
46068	19501	3000001	2/4/2015	\$2,387.97	555170 7	LOVE COUNTY CONSERVATION DISTRICT
46068	19501	3000001	2/4/2015	\$3,146.47	555170 5	LOVE COUNTY CONSERVATION DISTRICT
46072	19501	3000001	2/5/2015	\$139.83	555170 86	JOHNSTON COUNTY CONSERVATION DIST
46072	19501	3000001	2/5/2015	\$143.38	555170 71	JOHNSTON COUNTY CONSERVATION DIST
46072	19501	3000001	2/5/2015	\$1,033.44	555170 12	JOHNSTON COUNTY CONSERVATION DIST
46072	19501	3000001	2/5/2015	\$2,682.58	555170 2	JOHNSTON COUNTY CONSERVATION DIST
46073	19501	3000001	2/5/2015	\$15.98	555170 20	CREEK COUNTY CONSERVATION DISTRICT
46073	19501	3000001	2/5/2015	\$45.00	555170 76	CREEK COUNTY CONSERVATION DISTRICT
46073	19501	3000001	2/5/2015	\$89.36	555170 71	CREEK COUNTY CONSERVATION DISTRICT
46073	19501	3000001	2/5/2015	\$105.00	555170 60	CREEK COUNTY CONSERVATION DISTRICT
46073	19501	3000001	2/5/2015	\$1,922.58	555170 9	CREEK COUNTY CONSERVATION DISTRICT
46073	19501	3000001	2/5/2015	\$2,587.12	555170 2	CREEK COUNTY CONSERVATION DISTRICT

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46074	19501	3000001	2/5/2015	\$38.00	555170 60	MURRAY COUNTY CONSERVATION DISTRICT
46074	19501	3000001	2/5/2015	\$43.22	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
46074	19501	3000001	2/5/2015	\$73.32	555170 72	MURRAY COUNTY CONSERVATION DISTRICT
46074	19501	3000001	2/5/2015	\$75.00	555170 92	MURRAY COUNTY CONSERVATION DISTRICT
46074	19501	3000001	2/5/2015	\$139.83	555170 86	MURRAY COUNTY CONSERVATION DISTRICT
46074	19501	3000001	2/5/2015	\$2,506.20	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
46074	19501	3000001	2/5/2015	\$2,558.78	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
46075	19501	3000001	2/5/2015	\$80.17	555170 71	OKLAHOMA COUNTY CONSERVATION DISTRICT
46075	19501	3000001	2/5/2015	\$139.83	555170 86	OKLAHOMA COUNTY CONSERVATION DISTRICT
46075	19501	3000001	2/5/2015	\$200.00	555170 68	OKLAHOMA COUNTY CONSERVATION DISTRICT
46075	19501	3000001	2/5/2015	\$1,452.46	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
46075	19501	3000001	2/5/2015	\$2,206.34	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT
46076	19501	3000001	2/6/2015	\$12.90	555170 79	CANEY VALLEY CONSERVATION DISTRICT
46076	19501	3000001	2/6/2015	\$59.50	555170 83	CANEY VALLEY CONSERVATION DISTRICT
46076	19501	3000001	2/6/2015	\$65.43	555170 71	CANEY VALLEY CONSERVATION DISTRICT
46076	19501	3000001	2/6/2015	\$139.83	555170 86	CANEY VALLEY CONSERVATION DISTRICT
46076	19501	3000001	2/6/2015	\$300.00	555170 92	CANEY VALLEY CONSERVATION DISTRICT
46076	19501	3000001	2/6/2015	\$458.59	555170 94	CANEY VALLEY CONSERVATION DISTRICT
46076	19501	3000001	2/6/2015	\$2,004.66	555170 1	CANEY VALLEY CONSERVATION DISTRICT
46077	19501	3000001	2/6/2015	\$139.83	555170 86	MAJOR COUNTY CONSERVATION DISTRICT
46077	19501	3000001	2/6/2015	\$2,368.30	555170 94	MAJOR COUNTY CONSERVATION DISTRICT
46077	19501	3000001	2/6/2015	\$2,687.18	555170 2	MAJOR COUNTY CONSERVATION DISTRICT
46077	19501	3000001	2/6/2015	\$2,764.20	555170 9	MAJOR COUNTY CONSERVATION DISTRICT
46078	19501	3000001	2/6/2015	\$69.81	555170 71	SEMINOLE COUNTY CONSERVATION DISTRICT
46078	19501	3000001	2/6/2015	\$92.80	555170 82	SEMINOLE COUNTY CONSERVATION DISTRICT
46078	19501	3000001	2/6/2015	\$143.72	555170 80	SEMINOLE COUNTY CONSERVATION DISTRICT
46078	19501	3000001	2/6/2015	\$211.31	555170 81	SEMINOLE COUNTY CONSERVATION DISTRICT
46078	19501	3000001	2/6/2015	\$2,735.75	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
46078	19501	3000001	2/6/2015	\$2,841.78	555170 6	SEMINOLE COUNTY CONSERVATION DISTRICT
46079	19501	3000001	2/6/2015	\$139.83	555170 86	EAST CANADIAN COUNTY CONSERVATION DISTRICT
46079	19501	3000001	2/6/2015	\$225.00	555170 92	EAST CANADIAN COUNTY CONSERVATION DISTRICT
46079	19501	3000001	2/6/2015	\$230.00	555170 74	EAST CANADIAN COUNTY CONSERVATION DISTRICT
46079	19501	3000001	2/6/2015	\$450.00	555170 62	EAST CANADIAN COUNTY CONSERVATION DISTRICT
46079	19501	3000001	2/6/2015	\$2,254.18	555170 1	EAST CANADIAN COUNTY CONSERVATION DISTRICT
46081	40000	3000001	2/9/2015	\$33,535.00	555170 99	SOUTH CADDO CONS DISTRICT
46082	19501	3000001	2/9/2015	\$97.48	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
46082	19501	3000001	2/9/2015	\$2,302.27	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
46082	19501	3000001	2/9/2015	\$2,771.60	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
46093	19501	3000001	2/6/2015	\$12.18	555170 20	GARVIN CONSERVATION DISTRICT
46093	19501	3000001	2/6/2015	\$20.00	555170 70	GARVIN CONSERVATION DISTRICT
46093	19501	3000001	2/6/2015	\$50.43	555170 71	GARVIN CONSERVATION DISTRICT
46093	19501	3000001	2/6/2015	\$57.52	555170 20	GARVIN CONSERVATION DISTRICT
46093	19501	3000001	2/6/2015	\$139.83	555170 86	GARVIN CONSERVATION DISTRICT
46093	19501	3000001	2/6/2015	\$2,338.87	555170 2	GARVIN CONSERVATION DISTRICT
46093	19501	3000001	2/6/2015	\$2,549.14	555170 6	GARVIN CONSERVATION DISTRICT
46096	19501	3000001	2/9/2015	\$86.90	555170 69	OKMULGEE COUNTY CONSERVATION DISTRICT
46096	19501	3000001	2/9/2015	\$1,322.48	555170 12	OKMULGEE COUNTY CONSERVATION DISTRICT
46096	19501	3000001	2/9/2015	\$2,034.59	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
46096	19501	3000001	2/9/2015	\$2,184.98	555170 9	OKMULGEE COUNTY CONSERVATION DISTRICT
46098	19501	3000001	2/6/2015	\$139.83	555170 86	LATIMER COUNTY CONSERVATION DISTRICT
46098	19501	3000001	2/6/2015	\$252.67	555170 81	LATIMER COUNTY CONSERVATION DISTRICT
46098	19501	3000001	2/6/2015	\$342.00	555170 80	LATIMER COUNTY CONSERVATION DISTRICT
46098	19501	3000001	2/6/2015	\$2,182.94	555170 9	LATIMER COUNTY CONSERVATION DISTRICT
46100	19501	3000001	2/6/2015	\$924.18	555170 46	NOBLE COUNTY CONSERVATION DISTRICT
46100	19501	3000001	2/6/2015	\$1,338.55	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
46100	19501	3000001	2/6/2015	\$2,813.86	555170 2	NOBLE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
46101	19501	3000001	2/6/2015	\$2,170.77	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
46101	19501	3000001	2/6/2015	\$2,899.36	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
46101	19501	3000001	2/6/2015	\$3,444.80	555170	94 CIMARRON VALLEY CONSERVATION DISTRICT
46120	19501	3000001	2/9/2015	\$68.44	555170	60 SOUTH CADDO CONS DISTRICT
46120	19501	3000001	2/9/2015	\$117.06	555170	71 SOUTH CADDO CONS DISTRICT
46120	19501	3000001	2/9/2015	\$139.83	555170	86 SOUTH CADDO CONS DISTRICT
46120	19501	3000001	2/9/2015	\$140.56	555170	69 SOUTH CADDO CONS DISTRICT
46120	19501	3000001	2/9/2015	\$350.00	555170	92 SOUTH CADDO CONS DISTRICT
46120	19501	3000001	2/9/2015	\$3,014.20	555170	94 SOUTH CADDO CONS DISTRICT
46120	19501	3000001	2/9/2015	\$5,086.84	555170	9 SOUTH CADDO CONS DISTRICT
46120	19501	3000001	2/9/2015	\$5,258.08	555170	5 SOUTH CADDO CONS DISTRICT
46121	19501	3000001	2/9/2015	\$106.21	555170	81 WEST CADDO CONSERVATION DISTRICT
46121	19501	3000001	2/9/2015	\$208.18	555170	71 WEST CADDO CONSERVATION DISTRICT
46121	19501	3000001	2/9/2015	\$1,345.63	555170	94 WEST CADDO CONSERVATION DISTRICT
46121	19501	3000001	2/9/2015	\$2,683.31	555170	5 WEST CADDO CONSERVATION DISTRICT
46121	19501	3000001	2/9/2015	\$2,766.52	555170	2 WEST CADDO CONSERVATION DISTRICT
46122	19501	3000001	2/9/2015	\$139.83	555170	86 TALIHINA CONSERVATION DISTRICT
46122	19501	3000001	2/9/2015	\$525.60	555170	84 TALIHINA CONSERVATION DISTRICT
46122	19501	3000001	2/9/2015	\$1,203.79	555170	12 TALIHINA CONSERVATION DISTRICT
46122	19501	3000001	2/9/2015	\$3,650.89	555170	5 TALIHINA CONSERVATION DISTRICT
46123	19501	3000001	2/9/2015	\$100.59	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
46123	19501	3000001	2/9/2015	\$211.80	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
46123	19501	3000001	2/9/2015	\$350.00	555170	92 TEXAS COUNTY CONSERVATION DISTRICT
46123	19501	3000001	2/9/2015	\$575.93	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
46123	19501	3000001	2/9/2015	\$2,165.23	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
46124	19501	3000001	2/9/2015	\$196.15	555170	80 JEFFERSON COUNTY CONSERVATION DIST
46124	19501	3000001	2/9/2015	\$203.12	555170	71 JEFFERSON COUNTY CONSERVATION DIST
46124	19501	3000001	2/9/2015	\$2,154.44	555170	7 JEFFERSON COUNTY CONSERVATION DIST
46124	19501	3000001	2/9/2015	\$2,355.58	555170	2 JEFFERSON COUNTY CONSERVATION DIST
46125	19501	3000001	2/9/2015	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
46125	19501	3000001	2/9/2015	\$102.16	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
46125	19501	3000001	2/9/2015	\$139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
46125	19501	3000001	2/9/2015	\$1,634.02	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
46125	19501	3000001	2/9/2015	\$2,583.60	555170	94 MCCLAIN COUNTY CONSERVATION DISTRICT
46125	19501	3000001	2/9/2015	\$2,633.03	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
46126	19501	3000001	2/9/2015	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
46126	19501	3000001	2/9/2015	\$132.25	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
46126	19501	3000001	2/9/2015	\$549.02	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
46126	19501	3000001	2/9/2015	\$2,310.24	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
46127	19501	3000001	2/9/2015	\$43.58	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
46127	19501	3000001	2/9/2015	\$63.60	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
46127	19501	3000001	2/9/2015	\$69.00	555170	72 CHEROKEE COUNTY CONSERVATION DISTRICT
46127	19501	3000001	2/9/2015	\$106.60	555170	60 CHEROKEE COUNTY CONSERVATION DISTRICT
46127	19501	3000001	2/9/2015	<u>\$2,463.74</u>	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT

\$306,271.45 Field Services

Conservation Education

46129	19501	3000004	2/10/2015	\$66.77	522130	AUTHORITY ORDER-PCARD
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District Services

45999	19501	3000005	1/27/2015	\$65.00	522150	OPHRA
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OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JANUARY 22, 2014 THRU FEBRUARY 16, 2015

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Abandoned Mine Land Reclamation

45997	40000	4000005	1/26/2015	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
46003	40000	4000005	1/26/2015	\$10.00	515450	OSU EXTENSION
46010	40000	4000005	1/26/2015	\$35.04	555170 72	HASKELL COUNTY CONSERVATION DISTRICT
46030	40000	4000005	2/9/2015	\$32.32	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46030	40000	4000005	2/9/2015	\$3.08	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46090	40000	4000001	2/6/2015	\$50.00	521110	TRUITT BRIAN DOUGLAS
46090	40000	4000001	2/6/2015	\$57.50	521120	TRUITT BRIAN DOUGLAS
46090	40000	4000001	2/6/2015	\$4.50	521140	TRUITT BRIAN DOUGLAS
46091	40000	4000001	2/6/2015	\$69.00	521120	GIBSON SHERYL L
46092	40000	4000001	2/6/2015	\$69.00	521120	IRETON NORA D
46094	40000	4000001	2/6/2015	\$18.40	521110	GREGORY P KINDELL
46094	40000	4000001	2/6/2015	\$57.50	521120	GREGORY P KINDELL
46095	40000	4000001	2/6/2015	\$57.50	521120	REEDER TRACY L
46097	40000	4000001	2/6/2015	\$69.00	521120	ROYE HENRY L
46099	40000	4000001	2/6/2015	\$57.50	521120	TRIPP TRAMPAS W
46102	40000	4000001	2/6/2015	\$105.80	521110	VALERIE ROGERS
46113	40000	4000005	2/6/2015	\$80.00	515290	ENVIRONMENTAL TESTING INC
46114	40000	4000005	2/6/2015	\$173.74	534290	COMDATA
46129	40000	4000001	2/10/2015	\$758.40	522110	AUTHORITY ORDER-PCARD
46129	40000	4000001	2/10/2015	<u>\$18.00</u>	531600	AUTHORITY ORDER-PCARD

\$1,766.28 Abandoned Mine Land Reclamation

Water Quality

45986	40000	5000001	1/26/2015	\$450.80	521310	JAMES H LEACH JR
45987	40000	5000001	1/26/2015	\$69.00	521120	LAMB JEANETTE M
45988	40000	5000001	1/26/2015	\$84.00	521120	CARTER NATHAN R
45992	40000	5000001	1/26/2015	\$115.00	521120	STACY BLANE W
45992	40000	5000001	1/26/2015	\$15.78	521140	STACY BLANE W
45995	40000	5000001	1/26/2015	\$600.00	555170 88	ADAIR COUNTY CONSERVATION DISTRICT #67
45996	40000	5000001	1/26/2015	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
46002	40000	5000001	1/26/2015	\$1,375.63	555170 88	CREEK COUNTY CONSERVATION DISTRICT
46006	40000	5000001	1/27/2015	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
46007	40000	5000001	1/27/2015	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
46008	40000	5000001	1/26/2015	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
46009	40000	5000001	1/26/2015	\$23.00	531250	ALCOHOLIC BEVERAGE LAWS ENFORCEMENT
46030	40000	5000001	2/9/2015	\$102.61	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46030	40000	5000001	2/9/2015	\$6,668.29	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46030	40000	5000001	2/9/2015	\$19.98	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46030	40000	5000001	2/9/2015	\$1,393.57	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46030	40000	5000001	2/9/2015	\$105.65	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46050	40000	5000001	2/4/2015	\$119.42	521110	SCOTT GREGORY FISHER
46050	40000	5000001	2/4/2015	\$34.50	521120	SCOTT GREGORY FISHER
46050	40000	5000001	2/4/2015	\$5.15	521140	SCOTT GREGORY FISHER
46051	40000	5000001	2/4/2015	\$53.40	521110	SCOTT GREGORY FISHER
46052	40000	5000001	2/4/2015	\$168.22	521140	KLOXIN GREGORY A
46055	40000	5000001	2/4/2015	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
46104	40000	5000001	2/6/2015	\$69.00	521120	MOORE JR. LEONARD I
46105	40000	5000001	2/6/2015	\$200.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
46110	40000	5000001	2/6/2015	\$17,366.51	545110	UNIVERSITY OF OKLAHOMA
46111	40000	5000001	2/6/2015	\$3,059.88	545110	OKLAHOMA STATE UNIVERSITY
46112	40000	5000001	2/6/2015	\$4,735.50	532110	JIM PARRACK

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
46114	40000	5000001	2/6/2015	\$241.70	534290	COMDATA
46115	40000	5000001	2/6/2015	\$770.00	532130	DEPARTMENT OF TOURISM AND RECREATION
46129	40000	5000001	2/10/2015	\$322.20	522110	AUTHORITY ORDER-PCARD
46129	40000	5000001	2/10/2015	\$408.33	522130	AUTHORITY ORDER-PCARD
46129	40000	5000001	2/10/2015	\$553.00	522150	AUTHORITY ORDER-PCARD
46129	40000	5000001	2/10/2015	\$84.96	531110	AUTHORITY ORDER-PCARD
46129	40000	5000001	2/10/2015	\$49.00	531120	AUTHORITY ORDER-PCARD
46129	40000	5000001	2/10/2015	\$30.00	531600	AUTHORITY ORDER-PCARD
46129	40000	5000001	2/10/2015	\$577.79	535120	AUTHORITY ORDER-PCARD
46129	40000	5000001	2/10/2015	\$48.65	536110	AUTHORITY ORDER-PCARD
46129	40000	5000001	2/10/2015	\$60.44	536130	AUTHORITY ORDER-PCARD
46129	40000	5000001	2/10/2015	\$66.50	536140	AUTHORITY ORDER-PCARD
46129	40000	5000001	2/10/2015	\$203.70	537170	AUTHORITY ORDER-PCARD
46129	40000	5000001	2/10/2015	\$860.07	537210	AUTHORITY ORDER-PCARD
46129	40000	5000001	2/10/2015	\$444.30	541110	AUTHORITY ORDER-PCARD
46138	40000	5000001	2/10/2015	\$230.75	521230	PHILLIPS SHANON J
46138	40000	5000001	2/10/2015	\$38.00	521240	PHILLIPS SHANON J
46138	40000	5000001	2/10/2015	\$78.00	521250	PHILLIPS SHANON J
46139	40000	5000001	2/10/2015	\$181.00	521120	FLEMING JERI RENE
46139	40000	5000001	2/10/2015	\$109.26	521140	FLEMING JERI RENE
46140	40000	5000001	2/10/2015	\$1,373.45	555170 88	CREEK COUNTY CONSERVATION DISTRICT
46141	40000	5000001	2/10/2015	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
46142	40000	5000001	2/10/2015	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
46143	40000	5000001	2/10/2015	\$1,592.00	536190	KAREN PRIOR
46145	40000	5000001	2/10/2015	\$131.95	531110	MAIL MART
46146	40000	5000001	2/10/2015	<u>\$20,374.00</u>	515290	DEPT OF AGRICULTURE FOOD & FORESTRY

\$69,963.94 Water Quality

Cost Share - Locally Led

45973	25000	5000004	1/22/2015	\$1,125.00	554230	KINGFISHER COUNTY CONSERVATION DISTRICT
45974	25000	5000004	1/22/2015	\$2,500.00	554230	NOBLE COUNTY CONSERVATION DISTRICT
45975	25000	5000004	1/22/2015	\$2,500.00	554230	PAYNE COUNTY CONSERVATION DISTRICT
45979	25000	5000004	1/22/2015	\$1,706.12	554230	TULSA COUNTY CONSERVATION DISTRICT
46014	25000	5000004	1/26/2015	\$3,080.68	554230	COMANCHE COUNTY CONSERVATION DISTRICT
46016	25000	5000004	1/26/2015	\$1,350.00	554230	KINGFISHER COUNTY CONSERVATION DISTRICT
46017	25000	5000004	1/26/2015	\$1,250.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
46069	25000	5000004	2/5/2015	\$2,146.87	554230	GARFIELD CO CONSERVATION DISTRICT
46070	42514	5000004	2/5/2015	\$2,007.41	554230	GREER COUNTY CONSERVATION DIST
46071	42514	5000004	2/5/2015	\$3,651.00	554230	GREER COUNTY CONSERVATION DIST
46083	25000	5000004	2/6/2015	\$1,880.99	554230	COTTON COUNTY CONSERVATION DISTRICT
46084	25000	5000004	2/6/2015	\$755.86	554230	COTTON COUNTY CONSERVATION DISTRICT
46085	25000	5000004	2/6/2015	\$755.86	554230	COTTON COUNTY CONSERVATION DISTRICT
46086	25000	5000004	2/6/2015	<u>\$1,374.60</u>	554230	COTTON COUNTY CONSERVATION DISTRICT

\$26,084.39 Cost Share - Locally Led

Cost Share - Priority Watershed

46024	40000	5000006	1/28/2015	\$8,302.93	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
46025	40000	5000009	1/28/2015	\$16,366.39	554230	BLAINE COUNTY CONSERVATION DISTRICT
46080	40000	5000009	2/6/2015	\$7,616.66	554230	CENTRAL N CANADIAN RIVER CONSERVATION
46087	25000	5000006	2/6/2015	\$4,221.53	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
46088	40000	5000006	2/6/2015	\$3,500.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
46141	25000	5000013	2/10/2015	\$45.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
46142	25000	5000013	2/10/2015	<u>\$45.00</u>	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
\$40,097.51 Cost Share - Priority Watershed						
CREP						
46030	25000	5000014	2/9/2015	\$51.59	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46030	25000	5000014	2/9/2015	\$768.68	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46030	25000	5000014	2/9/2015	<u>\$45.30</u>	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
\$865.57						
ISD Data Processing						
45998	40000	8800010	1/26/2015	\$1,316.25	515350 14	MY CONSULTING GROUP INC
46000	19501	8800010	1/26/2015	\$212.50	532160 11	SHARP ELECTRONICS CORPORATION
46000	19501	8800010	1/26/2015	\$2.85	533140 11	SHARP ELECTRONICS CORPORATION
46000	40000	8800010	1/26/2015	\$12.52	533140 11	SHARP ELECTRONICS CORPORATION
46001	40000	8800010	1/26/2015	\$446.50	532160 11	SHARP ELECTRONICS CORPORATION
46001	40000	8800010	1/26/2015	\$24.15	533140 11	SHARP ELECTRONICS CORPORATION
46001	40000	8800010	1/26/2015	\$47.62	533140 11	SHARP ELECTRONICS CORPORATION
46004	40000	8800010	1/26/2015	\$128.80	532160 51	SHARP ELECTRONICS CORPORATION
46004	40000	8800010	1/26/2015	\$0.20	533140 51	SHARP ELECTRONICS CORPORATION
46005	40000	8800010	1/26/2015	\$128.90	532160 51	SHARP ELECTRONICS CORPORATION
46026	40000	8800010	1/28/2015	\$146.92	531130 21	AT&T CORPORATION
46027	40000	8800010	1/28/2015	\$96.02	531130 21	AT&T CORPORATION
46053	40000	8800010	2/4/2015	\$60.00	533140 51	FUZZELLS CALCULATOR CORNER INC
46054	40000	8800010	2/4/2015	\$60.00	533140 11	FUZZELLS CALCULATOR CORNER INC
46063	40000	8800010	2/4/2015	\$123.14	531130 21	AT&T CORPORATION
46117	19501	8800010	2/12/2015	\$182.00	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46118	19501	8800010	2/12/2015	\$864.28	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46119	40000	8800010	2/12/2015	\$4,112.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46129	40000	8800010	2/10/2015	\$51.02	531130 54	AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$51.02	531130 15	AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$102.04	531130 11	AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$125.47	531130 45	AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$136.73	531130 14	AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$179.57	531130 51	AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$255.10	531130 21	AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$594.15	531260 51	AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$201.59	541120 11	AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$562.00	541120 11	AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$954.43	541120 51	AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$1,829.55	541120 41	AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$1,932.30	541120 41	AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$58.99	542120 11	AUTHORITY ORDER-PCARD
46136	40000	8800010	2/10/2015	\$66.72	531130 21	AT&T CORPORATION
46137	40000	8800010	2/10/2015	<u>\$4.41</u>	531130 21	AT&T CORPORATION
\$15,070.20 ISD Data Processing						
\$2,961,922.48 Total Claims Paid						



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<u>Business Class</u>	<u>Dept</u>	<u>Budget</u>	<u>Voucher</u>	<u>Acct</u>	<u>Sub</u>	<u>Journal</u>	<u>PO ID</u>	<u>CFDA Number</u>	<u>Amount</u>	<u>Vendor Name</u>	<u>Vendor ID</u>
<u>Unit</u>		<u>Ref</u>			<u>Account</u>	<u>date</u>					

Summary By Transaction Type

<u>Transaction Type</u>	<u>Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Net Amount</u>
REG	REGULAR VOUCHER	2,961,922.48	0.00	2,961,922.48
				<u>2,961,922.48</u>

Report Name: OCAP0312
Query Name: OCP_AP0312

SCOFFMAN

From Agency: 64500 To Agency: 64500

Allotment Budget and Available Cash

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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	193									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	
				13,061,684.00	1,037,671.00	7,782.53	171,837.25	10,061,382.07	1,783,011.15	
	194									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	
				10,461,684.00			753,631.07	9,708,052.93		
	195									1,061,566.96
	19501	10	15	2,919,027.00	.00	778,733.75	1,930,857.51	.00	209,435.74	
	19501	20	15	590,000.00	.00	5,315.28	271,134.52	.00	313,550.20	
	19501	30	15	6,327,538.00	.00	2,771,709.60	3,334,261.40	.00	221,567.00	
	19501	50	15	500,000.00	.00	.00	296,137.61	.00	203,862.39	
	19501	88	15	30,000.00	.00	11,348.28	17,082.00	.00	1,569.72	
				10,366,565.00		3,567,106.91	5,849,473.04		949,985.05	
	200									203,802.39



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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	205									7,821.41
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
	20500	10	15	3,500.00	.00	135.00	400.00	.00	2,965.00	
				37,524.00		135.00	400.00	2,573.71	34,415.29	
	210									7.29
	215									0.42
	21500	20	13	1,357,654.00	.00	.00	.00	1,357,654.00	.00	
				1,357,654.00				1,357,654.00		
	220									18,012.21
	22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
	22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
	22000	50	15	13,000.00	.00	.00	.00	.00	13,000.00	
				58,000.00				9,105.17	48,894.83	
	245									840,128.57
	24500	10	13	50,000.00	.00	132.66	.00	3,976.56	45,890.78	
	24500	10	14	50,000.00	.00	2,455.00	.00	.00	47,545.00	
	24500	10	15	1,000.00	.00	66.59	183.41	.00	750.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	.00	.00	.00	13,000.00	



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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									840,128.57
	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	
				3,054,901.00		702,488.43	125,741.16	39,335.18	2,187,336.23	
	250									4,560,603.23
	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	2,018,014.64	440,588.27	.00	15,897.09	
	25000	88	13	3,000.00	.00	.00	.00	.26	2,999.74	
				9,268,363.00		2,027,195.22	1,820,405.97	4,409,804.88	1,010,956.93	
	400									9,940,872.01
	40000	10	13	159,716.00	.00	7,744.55	.00	70,761.42	81,210.03	
	40000	10	14	285,432.00	.00	9,223.30	5,583.70	119,056.52	151,568.48	
	40000	10	15	81,001.00	.00	8,207.08	32,637.43	.00	40,156.49	
	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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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									9,940,872.01
	40000	20	15	5,157,023.00	.00	1,553,710.44	2,598,241.98	.00	1,005,070.58	
	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	257,590.14	.00	714,035.91	
	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	274,013.39	662,832.30	.00	4,002,345.31	
	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	1,150,315.16	1,370,870.09	.00	2,010,344.75	
	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	150,732.71	131,604.06	.00	44,928.78	
				54,160,870.00	377,826.03	4,704,065.13	5,394,017.91	20,866,073.27	22,818,887.66	
	415									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	
				2,428,807.00		4,648.08	(615.92)	339,889.15	2,084,885.69	
	424									0.69
	425									284,492.02
	42514	50	14	300,000.00	.00	.00	53,257.98	7,568.79	239,173.23	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	425									284,492.02
	42514	50	15	300,000.00	.00	.00	29,681.21	.00	270,318.79	
				600,000.00			82,939.19	7,568.79	509,492.02	
	490									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	
				6,264,215.00		61,574.81		2,880,191.67	3,322,448.52	
	994									(80.55)
Business Unit Totals				111,120,267.00	1,415,497.03	11,074,996.11	14,197,829.67	49,681,630.82	34,750,313.37	23,864,904.42



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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals					<u>111,120,267.00</u>	<u>1,415,497.03</u>	<u>11,074,996.11</u>	<u>14,197,829.67</u>	<u>49,681,630.82</u>	<u>34,750,313.37</u>	<u>23,864,904.42</u>

**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 2015-01-01 00:00:00 and 2015-01-31 00:00:00
Report Owner Coffman, Steven
Report Time 2015-02-17 16:22:49
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Gibson, Sheryl

2224

TXN00580977

01/05/2015

01/07/2015

RODEWAY INN

45.52

45.52

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

64500--6459003941-001-001-001

No

RODEWAY INN - Stacy, 255056, Elk City, 1 night,
water sampling, GSA
Statewide Contract #

TXN00583583

12/02/2014

01/13/2015

MAGNUSON HOTEL

67.50

67.50

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

64500--6459003941-001-001-001

No

MAGNUSON HOTEL - Miller, 191166, dec 1st,
Idabel, 1 night, GSA
Statewide Contract #

TXN00584206

01/12/2015

01/14/2015

AGENT FEE 8900642484819

7.00

7.00

531600-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

No

AGENT FEE 8900642484819 - Elk city - Stacy
Statewide Contract #

TXN00584208

01/13/2015

01/14/2015

HAMPTON INNS

83.00

83.00

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

64500--6459003941-001-001-001

No

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

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00584209

01/12/2015

01/14/2015

DAYS INN

46.31

46.31

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

No

DAYS INN -Stacy, 255056, Lawton, 1 night,water
sampling, GSA
Statewide Contract #

TXN00584833

01/14/2015

01/15/2015

AMAZON MKTPLACE PMTS

119.16

119.16

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

No

AMAZON MKTPLACE PMTS - Coffee
Statewide Contract #

TXN00585580

01/15/2015

01/16/2015

OFFICEMAX CT IN#578231

299.00

299.00

536140-1000-19501-1000001-----64500--
6459003941-002-001-001

No

OFFICEMAX CT IN#578231 - paper
Statewide Contract #

TXN00585581

01/14/2015

01/16/2015

FREEDOM PAPER

511.46

511.46

536140-1000-40000-1000004-664600000----
64500--6459003941-003-001-001

No

FREEDOM PAPER - ink
Statewide Contract #

TXN00585582

01/15/2015

01/16/2015

WILL ROGERS INN

66.77

66.77

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

No

WILL ROGERS INN - beatty, 108390, 1 night,
claremore, ed workshop, GSA
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00585583

01/15/2015

01/16/2015

AMAZON MKTPLACE PMTS

32.83

16.42

536140-1000-40000-5000001-664600000----
64500-6459003941-001-001-001

No

AMAZON MKTPLACE PMTS - hand sanitizer
Statewide Contract #

TXN00585583

01/15/2015

01/16/2015

AMAZON MKTPLACE PMTS

32.83

16.41

536140-1000-19501-1000001-----64500--
6459003941-002-001-001

No

AMAZON MKTPLACE PMTS - hand sanitizer

TXN00585584

01/15/2015

01/16/2015

MTM RECOGNITION IN STORE

63.00

63.00

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

No

MTM RECOGNITION IN STORE - A&R
paperweight, staff ribbons
Statewide Contract #

TXN00585585

01/16/2015

01/16/2015

DMI DELL K-12/GOVT

201.59

201.59

541120-1000-40000-8800010-664600000---11-
64500-6459003942-001-001-002

No

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

TXN00586508

01/15/2015

01/19/2015

HOLIDAY INNS

83.00

83.00

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

No

HOLIDAY INNS - scott, 289326, altus, 1 night,
training, GSA
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00586509

01/17/2015

01/19/2015

DMI DELL K-12/GOVT

1,829.55

1,829.55

541120-1000-40000-8800010-664600000----41-
64500--6459003942-001-001-002

No

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

TXN00587726

01/21/2015

01/22/2015

USI USI INC

156.49

156.49

536140-1000-19501-1000001-----64500--
6459003941-002-001-001

No

USI USI INC - mount boards
Statewide Contract #

TXN00589258

01/23/2015

01/26/2015

AGENT FEE 8900642955365

7.00

7.00

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

No

AGENT FEE 8900642955365 - blaine
Statewide Contract #

TXN00589259

01/23/2015

01/26/2015

AGENT FEE 8900642955367

7.00

7.00

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

No

AGENT FEE 8900642955367 - blaine
Statewide Contract #

TXN00589260

01/23/2015

01/26/2015

Amazon.com

444.30

444.30

541110-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

Amazon.com - ergotron mounting arm
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		
TXN00589525	01/26/2015	01/27/2015
AT&T BILL PAYMENT	900.95	255.10
531130-1000-40000-8800010-109020000---21-64500-6459003942-001-001-001	No	AT&T BILL PAYMENT - cp Statewide Contract #
TXN00589525	01/26/2015	01/27/2015
AT&T BILL PAYMENT	900.95	136.73
531130-1000-40000-8800010-109020000---14-64500-6459003942-001-001-001	No	AT&T BILL PAYMENT - gis
TXN00589525	01/26/2015	01/27/2015
AT&T BILL PAYMENT	900.95	179.57
531130-1000-40000-8800010-664600000---51-64500-6459003942-001-001-003	No	AT&T BILL PAYMENT - wq
TXN00589525	01/26/2015	01/27/2015
AT&T BILL PAYMENT	900.95	51.02
531130-1000-40000-8800010-109020000---15-64500-6459003942-001-001-001	No	AT&T BILL PAYMENT - comm
TXN00589525	01/26/2015	01/27/2015
AT&T BILL PAYMENT	900.95	102.04
531130-1000-40000-8800010-109020000---11-64500-6459003942-001-001-001	No	AT&T BILL PAYMENT - admin

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00589525

01/26/2015

01/27/2015

AT&T BILL PAYMENT

900.95

51.02

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

AT&T BILL PAYMENT - crep

No

TXN00589525

01/26/2015

01/27/2015

AT&T BILL PAYMENT

900.95

125.47

531130-1000-40000-8800010-152520000---45-
64500--6459003942-001-001-002

AT&T BILL PAYMENT - aml

No

TXN00589526

01/27/2015

01/27/2015

DMI DELL K-12/GOVT

1,932.30

1,932.30

541120-1000-40000-8800010-152520000---41-
64500--6459003942-001-001-002

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

No

TXN00589527

01/26/2015

01/27/2015

Amazon.com

19.42

19.42

542120-1000-24500-1000001---64500--
6459003941-011-001-001

Amazon.com - popcorn scoop
Statewide Contract #

No

TXN00590166

01/27/2015

01/28/2015

Amazon.com

163.99

163.99

536130-1000-24500-1000001---64500--
6459003941-011-001-001

Amazon.com - popcorn machine
Statewide Contract #

No

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00590167

01/27/2015

01/28/2015

SHI CORP

562.00

562.00

541120-1000-40000-8800010-109020000---11-
64500--6459003942-001-001-001

No

SHI CORP - 2 adobe pro
Statewide Contract #

TXN00590168

01/27/2015

01/28/2015

AMAZON MKTPLACE PMTS

58.99

58.99

542120-1000-40000-8800010-109020000---11-
64500--6459003942-001-001-001

No

AMAZON MKTPLACE PMTS - keyboard
Statewide Contract #

TXN00590169

01/28/2015

01/28/2015

DMI DELL K-12/GOVT

560.24

560.24

541120-1000-40000-8800010-664600000---51-
64500--6459003942-001-001-003

No

DMI DELL K-12/GOVT - 4 keyboard sets
Statewide Contract #

TXN00590694

01/29/2015

01/29/2015

DMI DELL K-12/GOVT

394.19

394.19

541120-1000-40000-8800010-664600000---51-
64500--6459003942-001-001-003

No

DMI DELL K-12/GOVT - 2 20 in monitors
Statewide Contract #

TXN00590695

01/27/2015

01/29/2015

HOLIDAY INNS

83.00

83.00

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

No

HOLIDAY INNS - moore, 107783, poteau, 1 night,
water sampling, GSA
Statewide Contract #

count: 34

8,745.56

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

count: 34

8,745.56

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Mockabee, Kelly

8642

TXN00580095

01/02/2015

01/05/2015

AMERICAN SELF STORAGE 3

437.50

437.50

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

No

TXN00580412

01/06/2015

01/06/2015

ACORN NATURALISTS

14.95

14.95

536190-1000-19501-1000001-----64500--
6459003941-002-001-001ACORN NATURALISTS - ed supplies
Statewide Contract #

No

TXN00582195

01/07/2015

01/09/2015

AGENT FEE 8900642263232

9.00

9.00

531600-1000-19501-1000001-----64500--
6459003941-002-001-001AGENT FEE 8900642263232 - herriman
Statewide Contract #

No

TXN00582196

01/07/2015

01/09/2015

AMERICAN AI 0017516309056

301.20

301.20

522110-1000-19501-1000001-----64500--
6459003941-002-001-001AMERICAN AI 0017516309056 - herriman,
commissioner, NACD meeting, New Orleans
Statewide Contract #

No

TXN00582197

01/08/2015

01/09/2015

THE JOURNAL RECORD PUBLIS

399.00

399.00

531170-1000-19501-1000005-----64500--
6459003941-004-001-001THE JOURNAL RECORD PUBLIS - subscription
Statewide Contract #

No

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00582199

EUREKA WATER COMPANY

536110-1000-19501-1000001-----64500--

6459003941-002-001-001

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

01/08/2015

76.45

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

01/09/2015

27.80

EUREKA WATER COMPANY - Admin

Statewide Contract #

TXN00582199

EUREKA WATER COMPANY

536110-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

01/08/2015

76.45

No

01/09/2015

48.65

EUREKA WATER COMPANY - wq

TXN00583193

AGENT FEE 8900642287973

531600-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

01/08/2015

9.00

No

01/12/2015

9.00

AGENT FEE 8900642287973 - Phillips

Statewide Contract #

TXN00583194

UNITED 0167516309092

522110-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

01/08/2015

322.20

No

01/12/2015

322.20

UNITED 0167516309092 - Phillips, , uqzwuw,
feb 1, 3 nights, new orleans, nacd mtg

Statewide Contract #

TXN00583195

ALASKA INDUSTRIAL HARDWA

541130-1000-19501-1000001-----64500--

6459003941-002-001-001

01/09/2015

164.87

No

01/12/2015

164.87

ALASKA INDUSTRIAL HARDWA - Purchase

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00583197

LOWES #02574

541110-1000-19501-1000001-----64500--

6459003941-002-001-001

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

01/09/2015

188.99

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

01/12/2015

188.99

LOWES #02574 - toaster oven & microwave

Statewide Contract #

TXN00584830

STAPLES

536110-1000-19501-1000001-----64500--

6459003941-002-001-001

01/14/2015

75.26

No

01/15/2015

55.54

STAPLES - cups

Statewide Contract #

TXN00584830

STAPLES

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

64500--6459003941-001-001-001

01/14/2015

75.26

No

01/15/2015

19.72

STAPLES - planner

TXN00584832

COMFORT INN & SUITES

522130-1000-40000-2000001-----64500--

6459003941-015-001-002

01/13/2015

83.00

No

01/15/2015

83.00

COMFORT INN & SUITES - pelley, 108608, pauls valley, 1 night, watershed assessment, GSA

Statewide Contract #

TXN00584836

COMFORT INN & SUITES

522130-1000-40000-2000001-----64500--

6459003941-015-001-002

01/13/2015

83.00

No

01/15/2015

83.00

COMFORT INN & SUITES - moore, 105147, pauls valley, 1 night, watershed assessment, GSA

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00586506

01/15/2015

01/19/2015

DAYS INN SALLISAW

58.46

58.46

522130-1000-40000-2000001-109020000---
64500-6459003941-015-001-002

No

DAYS INN SALLISAW - Pelley, 108608, sallisaw,
1 night, watershed assessment, GSA
Statewide Contract #

TXN00586507

01/15/2015

01/19/2015

DAYS INN SALLISAW

58.46

58.46

522130-1000-40000-2000001-109020000---
64500-6459003941-015-001-002

No

DAYS INN SALLISAW - Boney, 106871, sallisaw,
1 night, watershed assessment, GSA
Statewide Contract #

TXN00586510

01/15/2015

01/19/2015

DAYS INN SALLISAW

58.46

58.46

522130-1000-40000-2000001-109020000---
64500-6459003941-015-001-002

No

DAYS INN SALLISAW - Moore, 105147, sallisaw,
1 night, watershed assessment, GSA
Statewide Contract #

TXN00590689

01/27/2015

01/29/2015

AGENT FEE 8900643097868

9.00

9.00

531600-1000-40000-4000001-152520000---
64500-6459003941-009-001-001

No

AGENT FEE 8900643097868 - toole
Statewide Contract #

TXN00590690

01/27/2015

01/29/2015

AGENT FEE 8900643097869

9.00

9.00

531600-1000-40000-4000001-152520000---
64500-6459003941-009-001-001

No

AGENT FEE 8900643097869 - sharp
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00590691

01/27/2015

01/29/2015

DELTA AIR 0067568185077

379.20

379.20

522110-1000-40000-4000001-152520000----
64500-6459003941-009-001-001

No

DELTA AIR 0067568185077 - sharp, 104089,
March 4-6, Pensacola FL, NAAML P Mtg

Statewide Contract #

TXN00590693

01/27/2015

01/29/2015

DELTA AIR 0067568185076

379.20

379.20

522110-1000-40000-4000001-152520000----
64500-6459003941-009-001-001

No

DELTA AIR 0067568185076 - Toole, 105178,
March 4-6, Pensacola, FL, NAAML P Mtg

Statewide Contract #

TXN00591316

01/29/2015

01/30/2015

Amazon.com

60.44

60.44

536130-1000-40000-5000001-664600000----
64500-6459003941-001-001-001

No

Amazon.com - mat

Statewide Contract #

count: 23

3,176.64

count: 23

3,176.64

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Tramell, Brooks

4510

TXN00580975

01/06/2015

01/07/2015

USPS 39613200233601881

49.00

49.00

531120-1000-40000-5000001-664600000----

USPS 39613200233601881 - stamps

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00580976

01/06/2015

01/07/2015

BATTERIES PLUS 093

203.70

203.70

537170-1000-40000-5000001-664600000----

BATTERIES PLUS 093 - 12v batteries

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00582198

01/08/2015

01/09/2015

MAIL BOXES ETC.

84.96

84.96

531110-1000-40000-5000001-664600000----

MAIL BOXES ETC. - Postage

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00582200

01/07/2015

01/09/2015

SMITH-ROOT INC

620.38

620.38

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

SMITH-ROOT INC - electrode cable

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00583196

01/09/2015

01/12/2015

CABELA'S PROMOTIONS INC

214.94

214.94

535120-1000-40000-5000001-664600000----

CABELA'S PROMOTIONS INC - waders

64500--6459003941-001-001-001

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00584207

AICPA AICPA

531260-1000-40000-8800010-664600000---51-
64500--6459003942-001-001-003

01/13/2015

594.15

No

01/14/2015

594.15

AICPA AICPA - webinar
Statewide Contract #

TXN00584831

BATTERIES PLUS 093

536140-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

01/14/2015

30.36

No

01/15/2015

30.36

BATTERIES PLUS 093 - office batteries
Statewide Contract #

TXN00584834

WAL-MART #2804

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

01/14/2015

19.88

No

01/15/2015

19.88

WAL-MART #2804 - canning lids
Statewide Contract #

TXN00584835

CPA CROSSINGS LLC

522150-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

01/15/2015

553.00

No

01/15/2015

553.00

CPA CROSSINGS LLC - webinar
Statewide Contract #

TXN00586511

FORESTRY SUPPLIERS

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

01/15/2015

219.81

No

01/19/2015

219.81

FORESTRY SUPPLIERS - thermometers
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00589257

01/22/2015

01/26/2015

BASS PRO SHOPS

323.91

323.91

535120-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

No

BASS PRO SHOPS - wading boots & socks

Statewide Contract #

TXN00590692

01/27/2015

01/29/2015

BASS PRO SHOPS

38.94

38.94

535120-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

No

BASS PRO SHOPS - water shoes

Statewide Contract #

count: 12

2,953.03

count: 12

2,953.03

report count: 69

14,875.23

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Town of Spiro	OCC-415	to partner with Spiro, Poteau Valley Improvement Authority and Choctaw Nation for water quality monitoring in the New Spiro Lake Watershed in support of the NRCS National Water Quality Initiative Project in the Spiro Watershed.		3/1/2015	3/1/2017		\$35,000.00	EPA319
b	Office of Management and Enterprise Services	OCC-416	for shared services with the Divisions of Agency Business Services and Human Capital Management.		3/2/2015	6/30/2016		\$2,400.00	GR
c	LeFlore County CD	OCC-417	to assist the Natural Resources Conservation Service with delivery of Farm Bill programs by allowing district staff to provide technical assistance (Contributions Agreement).		10/1/2014	9/30/2015			NRCS
d	*Pawnee County CD	OCC-418	to assist local prescribed burn associations to facilitate prescribed fire on private lands.		3/2/105	7/31/2019		\$22,500.00	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	Oklahoma State University	13-169 (OCC-344)	to evaluate the potential use of the BenthosTorch for rapid assessment of the benthic algal community of Oklahoma streams.	Amendment 1 - extends agreement to December 31, 2015.	7/1/2013	12/31/2015		\$70,000.00	EPA
f	*NRCS	69-7335-14-13	rehab of Barnitz Creek Site 11, Dewey County.	Amendment 1 - extends agreement to 3/1/17	9/1/2014	3/1/2015	\$1,487,000.00	\$753,000.00	Rehab GR

* added after meeting packets were mailed.

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	April 13-17, 2015	South Central Arc Users Group	25th Annual SCAUG GIS Conference	Addison, TX	Willoughby	\$0.00	SCAUG
b	April 27-May 1, 2015	Office of Surface Mining	CAD:400-Bridging the Gap between CAD and GIS Course	Alton, IL	Sharp	\$0.00	OSM/TIPS
c	May 17-20, 2015	National Watershed Coalition	14th National Watershed Conference	Fort Worth, TX	Lam, Knauf Owen, Phillips	\$2,000.00	GR/Earnings/WQ

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN
ASSISTANT DIRECTOR

DECLARATION OF ABANDONED COAL MINE EMERGENCY

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

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

I hereby declare the following emergency:

Emergency Number: OK 2015-01-01

Emergency Name: LaValley

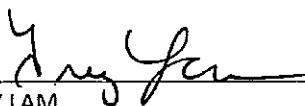
Reasons for Emergency Declaration:

This project addresses an emergency situation involving the sudden awareness of an open abandon coal mine vertical opening (VO) in Henryetta, Oklahoma. The VO is an abandoned air shaft. It is approximately 24 inches in diameters by 56 feet deep. It is open, dangerous, and possible for someone to fall into without means of escape.

The VO is located in an active residential neighborhood with houses all around and is 75 feet from two streets. There is activity preparing this property for the building of a new house. There is substantial probability of harm to visitors.

Location:

It is located in the NE¼ of Section 1, Township 11 North, Range 12 East in Okmulgee County (Henryetta USGS Quadrangle), Oklahoma. Site is located in Henryetta, Oklahoma, near the intersection of Warden Camp Road and N. 5th Street.


TREY LAM
Executive Director


Date

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, March 2, 2015**

Executive Director/Assistant Director/Executive Secretary

- Attended the Shawnee Conservation District banquet
- Met with Okfuskee County CD regarding the watershed aide position
- Attended the American Farmers and Ranchers Conference and Banquet
- Attended Governor's State of the State address
- Continued arrangements for the OACD State Meeting
- Attended a Claremore Day at the Capitol luncheon
- Attended the exit conference with the state auditor
- Met with representatives of Oklahoma Emergency Management to discuss close out of Sugar Creek project
- Assisted with development of budget presentation
- Attended Appropriations and Budget Subcommittee for Natural Resources and Regulatory Services
- Attended Alfalfa County Conservation District Awards banquet
- Trey and I traveled to Upper Washita Conservation District to meet with new Commissioner Deanna LeGrand and provide an orientation
- Met with Reed Center staff and OACD to discuss details of the state meeting
- Finalized work on the OACD state meeting and assisted with staff registration.
- Assisted with the nomination of Mike Thralls for the Governor's Agriculture Stewardship Award.
- Sent email to all districts advising of the 2015 election cycle.
- Sent meeting request to Oklahoma's congressional delegation during the NACD legislative fly-in
- Prepared the minutes from the February regular scheduled meeting for review and approval.
- March 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 March Commission Meeting Notice to email notification list
- Prepared and distributed the monthly principal staff meeting agenda.

General Counsel

- Attended AML Reimbursement Agreement meeting with NRCS
- Attended Board meeting of the Sequoyah County CD: discussed status of Sallisaw 33 OWRB case assigned to the Court of Civil Appeals, Tulsa, Divisions 2 and 4, discussed funding options on Sallisaw 34 and 32 and determination was made by the Board to release the funds on these projects at this time
- Follow-up telephone calls with landowner regarding Sandstone #12 easement. Shared discussions with Upper Washita CD
- Work on getting second key to state vehicle for Greg Scott
- Greer Phase 3 - AML project - researched land rights for this project in Claremore, OK
- Work with Apex Clean Energy on possible placement of lines around Uncle John Creek #11 and discussed possible agreement terms
- Assist in Blue Thumb activity and submit data

- Coordinate mediation between South Caddo Conservation District employee and NRCS employee with mediator Mike Mayberry with the Oklahoma Agriculture Mediation Program
- Rule-making update teleconference
- Attended February Principal Staff meeting and Commission meeting
- Submitted January timesheets for AML and Conservation Programs
- Responded to issues and questions for the following conservation districts: Dewey County CD, East Canadian County CD, Logan County CD, Konawa CD, Stephens CD, Little River CD, Delaware CD, Beaver County CD and Upper Washita CD
- Worked with Dewey County CD on four separate flood pool elevation easements for Barnitz #5 dam modifications along with corresponding maps
- Review and reply to question from district regarding DUNS # and SAMS System assistance to landowners
- Attended meeting with NRCS, OCC, and OWRB on the fast and dirty breach inundation maps systems being used by OWRB on low hazard structures
- Re-review with the Oklahoma Ethics Commission the new ethics rules on financial disclosure requirements. The OEC has determined that districts no longer need to file any financial disclosure reports under the new law. Prepared a draft email for the Administrative Office to send out to districts explaining this new determination
- Respond to a request regarding Conservancy District #11 for Logan County CD
- Review easement language for ODOT project and discuss possible future contract with ODOT for mitigation projects
- Discussion with Stephens County CD regarding a possible easement violation
- Draft PMP
- Attend meetings on OACD presentations with Lisa and Tammy
- Research and review lobbyist rules and forms for agency heads serving as legislative liaisons and discuss the issue with the OEC; also looked to see if applies to districts and it does not
- Check-up on possible timeline for Beaver County CD EEOC complaint filed in October
- Work on personnel issue
- Prepare suggested language for SB 16 and an explanation of the public laws cited in the suggested language
- Reviewed status of all pending litigation cases
- Prepare presentations for OACD

Communications

Conservation District Support:

- Worked with Tulsa CCD to support community outreach activities
- Planned and worked at OACD State Meeting for the benefit of all districts
- Sourced and assembled Conservation Legends interview kit for district checkout

Intra-agency Support

- Distributed conservation news and notification emails to agency staff and districts
- Attended principal staff meeting
- Attended monthly Commission meeting
- Held weekly departmental meetings
- Created presentation for legislative budget hearing
- Submitted Agriculture Hall of Fame Nominations for Mike Thralls and Hal Clark
- Coordinated new Write It! monthly activity briefs for WQ Division
- Attended and presented at WQ Division staff retreat

Events/Meetings/Collaboration

- Attended Information Professionals for Oklahoma (iPro) monthly meeting
- Attended OACD State Meeting planning meeting
- Coordinated Audio Visual order for OACD state meeting
- Designed and produced OACD state meeting general program
- Created OACD state meeting sponsor slideshow
- Produced and hosted Conservation Legends session at OACD state meeting
- Coordinated How to Plan and Hold an Event session at OACD state meeting
- Attended OACD state meeting
- Recorded and edited Mike Thralls' acceptance speech for Olin Sims Award
- Coordinated and judged OACD Excellence in Communications Awards
- Attended NACD annual meeting in New Orleans
- Designed and assembled new agency booth for farm and tradeshow
- Sourced new agency camera to fulfill photography duties
- Participated in planning for spring legislative tour
- Coordinated staff attendance at No-Till Oklahoma Conference
- Setup agency booth and attended American Farmers & Ranchers tradeshow
- Attended Tulsa CCD board meeting
- Held quarterly Communications Committee meeting

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 9 conservation districts: Caney Valley, Dewey Co., Garvin, Hughes Co., Konowa, Little River, Murray Co., Oklahoma Co., Washita Co.
- Coordinated and maintained check out materials
- Continued preparations for Birding From the Classroom workshop
- Continued planning ScienceFest activity station in conjunction with Oklahoma CCD
- Helped plan and facilitate OACD state meeting
- Began planning Soil Health Assessment trainings for conservation districts
- Produced Soil Health displays for 4 districts
- Worked on OK Environmental Education Coordinating Committee
- Began planning the 2015 H2Oklahoma Water Festival
- Worked on Project WET
- Submitted Annual Report to PWET USA office
- Participated in conference call for PWET USA Coordinator Council; distributed minutes
- Continued planning the 2015 PWET USA Coordinators Conference
- Continued development of Project WET/STEM Water Teaching Unit in partnership with CareerTech.
- Assisted with reorganization of work space in Ag. Building
- Attended Water Quality Division staff retreat
- Attended OCC Communications Committee meeting

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 to visit with them about their needs and if assistance is needed.
- I continue working with OTCAC and Carol Crouch, NRCS Tribal Liaison, on implementing the agreement in support of outreach efforts in FY 2015. OTCAC also supports the OCC-NRCS partnership by handling sponsorships for booth displays at many large meetings across OK during the year. OTCAC and OCC appreciate NRCS's commitment to doing outreach to all people in OK.

Oklahoma Prescribed Burn Association (OPBA) -

- OPBA, working with the Noble Foundation and The Bramlett Agency, Ardmore, worked out the final details to provide landowners with additional liability coverage, at a reasonable price, for prescribed fire. The brochure has been sent out to offices.
- OPBA is working on changing their IRS status to become an "umbrella" organization with the local prescribed burn associations being "affiliates". The purpose for this is to extend the non-profit status to the local groups and to help provide local boards with additional support.
- 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.
- OPBA continues to work with various partners to provide burn trailers and other equipment for local prescribed burn associations. Two new burn trailers were purchased on December 1.

Oklahoma Invasive Plant Council (OKIPC) -

- Oklahoma Invasive Species Conference will be jointly sponsored by the Oklahoma Invasive Plant Council and the Oklahoma Pest Action Council. It will be Friday, March 13, 2015 from 8:00 AM to 5:00 PM (CDT) in Norman, OK. Here's the link: <https://okipc.wordpress.com/>
- 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
FEBRUARY MONTHLY SUMMARY
Shanon Phillips, Director
March 2, 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, 228 approved to date, 129 completed, 60 currently active, 39 cancelled; 110 Conservation Plans written to date

BMP Information, added this month

- 208 new acres enrolled in Use Exclusion for riparian areas, 2187.6 total
- 0 new Septic system replacement this month, 97 total replaced
- 0 L ft of riparian fence added, 131,498 L ft of riparian fence total (~24.9 miles)
- 465 L ft of cross fence added, 138,737 L ft of cross fence total
- 0 heavy use areas added, 3,121 cu yds of heavy use area total on 114 areas
- 0 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: \$4,548
- Total claims paid to date through 2/17/15: \$2,121,673
- Cooperators Share: \$801,537
- Funds obligated to date: \$3,386,573

Meetings Attended

- Cherokee, Delaware and Adair Counties District Board Meetings
- RCPP Meeting @ Wichita, February 24

Upcoming Events

- OCC Soil Health Meeting, Wagoner, March 26

Interesting thing this month: Went to see Thunderbird sites in Norman with Judith. Enjoyed the info about how to improve housing additions impact on WQ and would really love to see these actions improved upon and applied in housing additions around the nation. I don't think most

within cities see the impact they have on water quality. Looking forward to the results of the project.

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 16 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs
- Held 1 consultations with producers or interested participants
- Funds spent during January 27, 2015- February 17, 2015: \$0
- Total claims paid to date through February 17, 2015: \$2,133,972.28
- Cooperators Share: \$1,472,222.11
- Total Funds Paid: \$3,606,194.39
- Funds obligated to date: \$2,166,696.50

BMPs completed in the watershed this past month:

- Added 0 new linear feet of fencing for a total of 310,447
- Added 0 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:

- Water Quality Staff Retreat at Keystone State Park, 01/15
- DCCD Board Meeting 02/15

Conservation Reserve Enhancement Program

Staff conducted the following activities in February 2015:

Applications and Acreage

- 158 applications have been taken for CREP
- One hundred fifty-six site visits have occurred
- Two landowners opted out prior to visit
- Fifty-two landowners opted out after initial visit
- Nine have not qualified for various reasons
- Four have been Geo-referenced and are ready for contracts
- ***Eighty-one contracts have been approved and signed***

- **Acreage on seven contracts have been withdrawn from program leaving seventy-four viable contracts**
- Total Acreage:
 - Considered = 2,623 acres
 - Declined or Ineligible = 1,825 acres
 - **Active Contracted = 709.8 acres (Goal = 9,000 acres)**
 - **Pending = 60 acres**

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,305,649.87	\$ 18,794,350.13
State	\$ 2,183.02	
Landowner	\$ 151,208.63	N/A
Total	\$ 1,459,041.52	

BMP Information

- Total linear feet of riparian fencing installed is **94,960**
- Contracted, but not yet installed = 38,350 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 (2/4)
- Co-authored presentation at the Oklahoma Natural Resources Conference, Tulsa ("Restore and Protect Critical Stream Bank and Riparian Areas Via a Multi-Agency Cooperative Project") (2/11-2/13)
- Attended the Oklahoma Association of Conservation Districts meeting, Midwest City (2/22-2/24)
- Oklahoma Clean Lakes and Watersheds Association meeting, Stillwater, April 8-9. Contact Shanon Phillips 405.522.4728

North Canadian River Implementation Project

- 0 New Performance Agreements were approved.
- 9 Performance Agreements were cancelled by the BCCD.
- 143 Performance Agreements still in effect

Funds

- As of Feb. 17, 2015 landowners have installed \$2,449,680.55 in BMPs
- Of this amount, \$234,939.37 is in landowner contributions.

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

BMPs completed:

- No-till: 21,196 implemented acres*.
- Grass Planting: 1,345 Acres complete; 904 acres pending.
- Septic Systems: 17 substandard septic systems upgraded or replaced.
- Waterways: 16.9 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 34 wells, 28 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 26,810 L.F. completed.
- Riparian Area Fencing: 85,077 L.F. installed.
- Riparian Area Exclusion: 586 acres protected.
- Nutrient Management on Cropland Acres – 11,008 acres completed; 4,000 acres pending

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

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

Blue Thumb ~ Water Pollution Education Program

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

February Monthly Summary ~ 2015

Blue Thumb ~ Water Pollution Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

Timeframe: February 1 - 28, 2015

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

Education/Events/Meetings Calendar

- 2/2: Blue Thumb Presentation for Girl Scout Leaders, Norman, Kim
- 2/2: Meeting with "A Gathering Place" (new park being created in Tulsa) developer to discuss Crow Creek restoration, Jeri
- 2/5: Keep Oklahoma Beautiful Community Improvement Workshop, Owasso, Cheryl
- 2/5: Sustainable Tulsa monthly meeting (Tulsa, covering Low Impact Development this month) Jeri
- 2/9: OCC Communications Committee Meeting, Jeri
- 2/11: Brown Bag Lunch speaker at Langston University, Jeri
- 2/12: Crow Creek Walk (planning for watershed education activities) Kim, Jeri, Cheryl
- 2/13: Radio spot promotions, Stillwater, Jeri
- 2/23: Insect Expo in Tulsa, Jeri

- 2/23 & 24: Oklahoma Association of Conservation Districts State Meeting, Midwest City, Candice and Cheryl
- 2/27: Environmental Law presentation, Jeri

Blue Thumb Training Events

- 1/30 & 31: Blue Thumb Training for New Volunteers, Edmond, Cheryl, Kim, and Candice
- New sites for Volunteer Monitoring:
 - 2/09 – Candice, Creek County
 - 2/25 – Kim, Blaine County

Additional Work taking place

- Education planning for Blue Thumb targeted watersheds (2015)
- Performance management plan efforts – annual, all staff
- Continued taping of Blue Thumb volunteers and placement of information on Blue Thumb website
- Preparing for Oklahoma Association of Conservation Districts annual meeting

Upcoming

- Blue Thumb Training for New Volunteers, 3/6 & 7, 2015, Medicine Park

Macroinvertebrate collections held for streams across the state:

Thirty-six sites received a macroinvertebrate collection.

Caddo County Special Projects

Ed Crall, Project Supervisor

- Requested settlement of funds used for Sugar Creek project from OEM/FEMA
- Submitted stream crossing construction for reimbursement
- Two final Grade Stabilization Structures are currently under construction

Carbon / Soil Health Program

- Held soil health On Farm Demonstration Project planning meeting with OSU and OACD
- Planned Assessing Soil Health training for Harmon/Jackson/Greer CCDs
- Planned Soil Health Make-n-Take Workshop for NE OK conservation districts
- Worked on a pitch for Carbon Program and Water Quality for SEJ Conference
- Finalized Oklahoma Soil Health Partnership handout
- Held Oklahoma Soil Health Partnership coordinating call
- Worked with OSU and OACD to write and send an On-Farm Demonstration request for proposals to all districts
- Conducted a literature review of current no-till research
- Coordinated agency and district RSVPs for NRCS Soil Health 201 sessions
- Attended and provided soil health education and On Farm Demonstration Project information at the OACD State Meeting

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
- Staff completed the collection of the winter season macroinvertebrate samples from the RBP 3.3 and 4.3 sites
- Staff assisted Blue Thumb volunteers with the winter season macroinvertebrate samples
- Assisted the interagency committee “Oklahoma Kill Response Management Team” in developing a protocol and training for “first responders” to begin an emergency response and accurately document fish kills immediately after the kill occurs

Wetlands

Staff conducted the following activities:

- Conducted 20 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
- Prepared a grant proposal for the potential development of an In-Lieu Fee stream and wetland mitigation program with the Oklahoma Department of Transportation

Management Staff

- Attended and made presentation at the NACD meeting in New Orleans, LA (02/02-02/04)
- Attended a Grand Lake watershed planning project meeting in Langley, OK (02/04)
- Attended planning meeting with NRCS to discuss multiple projects and issues (02/05)
- Attended meeting to discuss mitigation/in lieu fee program potential with ODOT and the ACOE (02/10)
- Attended meeting with NRCS in Stillwater to discuss RCPP planning (02/11)
- Attended Oklahoma Clean Lakes and Watersheds Association Board meeting (02/18)
- Conducted Blue Thumb macroinvertebrate sampling with sponsored volunteer team in Newkirk (02/19)
- Attended OACD state meeting (02/22-02/24)

- Attended planning meeting with NRCS, district and OCC staffers to begin NWQI project efforts in Little Beaver Creek (02/26)
- 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.

ODOT Potential Projects

- Met with ODOT regarding their need for mitigation and our ability to accomplish it.

USFWS/OCC/ODWC Restoration Project

- Discussed development of landowner agreements and contract requirements with Gina Levesque to move this project forward

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
- Staffed OCC booth at AFR Trade Show in Tulsa, 2/13
- Collected macroinvertebrates with Blue Thumb, 2/20
- Attended OACD State Meeting, 2/23-24

Upcoming Events:

- 3/11 Water Appreciation Day at the State Capitol
- 3/23 Conservation Day at the State Capitol
- 4/8-9 OCLWA Conference in Stillwater

Environmental Projects Coordinator

Staff submitted the following to EPA Region 6

- NPS Annual Report

Staff received from EPA Region 6

- Approval of Annual Trainings Report

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

Mike Sharp, State Geographic Information Coordinator & Director

February, 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 and Conservation Programs.
- Filled data requests from the Pollution Complaint Database.
- 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..
- Participated in National Alliance for Public Safety GIS (NAPSG) Tornado Standard Operating Guidelines Workgroup.
- Attended a briefing and presentation on ArcGIS OnLine (web mapping program) at the Oklahoma State Bureau of Investigation (OSBI) on February 10.
- Gave a presentation to OSBI staff and others on February 18 concerning the development and use of OKMaps.
- Prepared minutes and agenda for February 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
March 2, 2015

Administration

- Reconciled O&M and rehab financial records.
- Conducted division staff meeting.
- Conducted meeting with members of Okfuskee County CD board to discuss existing watershed aide agreement.

Cost-Share Program

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

Cleveland County	Noble County	Okmulgee County
Washita County	Shawnee	Muskogee County
LeFlore County	Johnston County	Custer County
Sequoyah County	Jackson County	Rogers County
Ellis County	Woods County	Woodward County

# of Claims	# of Districts	Claim Amount	# of Claims	# of Districts	Claim Amount
<u>PY 15</u>			<u>Emergency Drought</u>		
8	5	\$17,944.79	2	1	\$2,486.14
	Fencing	4,121 LF		Well	2
	Well	2		Pumping Plant	2
	Pond	6,326.3 CY			

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 2 Conservation Districts:
Sequoyah County – Sallisaw 33 and 34 Logan County – Cottonwood 54
- NRCS rehabilitation agreement management
- Conducted 6 watershed assessments:
Caney Valley – Cotton Coon Mission 7 Pawnee County – Lower Black Bear 2
Noble County – Upper Black Bear 75, 76 & Long Branch 1 Payne County – Long Branch 9
- Administrative, technical and land rights assistance to Dewey County Conservation District on Barnitz 5 and 11.
- Attended Barnitz 5 design field review and check print review.
- Rehabilitation Project Status:
 - ✓ Construction Complete-35
 - ✓ Contracting/Construction Started-1
 - ✓ Construction Pending Land Rights-2
 - ✓ Planning & Design Underway-23

Operation & Maintenance

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

Custer County	Kiamichi	Coal County
Murray County	Johnston County	Garvin
Pittsburg County	Grady County	McClain County
Stephens County	South Caddo	Upper Washita
Washita 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 24 watershed claims for a total reimbursement of \$12,610.03
- FY 2015 O&M Funding Requests:
 - ✓ This month: 21 request reviewed; 21 request approved for 6 Conservation District
 - ✓ To date: \$138,895 total amount allocated; 28 Conservation Districts assisted

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

Robert Toole, AML Program Director

March 2, 2015

AML Project Management

Northeastern State (Wagoner County)

Temporary erosion and sediment control measures are pending; surveys and design for reshaping and regarding are in progress.

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 South (Sequoyah County)

Agreement with county commissioner for county road re-surfacing was approved by the OCC and submitted to county commissioner for review and approval; county commissioner approval is pending.

Reves Phase 3 (Sequoyah County)

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

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.

Farley (Sequoyah County)

Pond not holding water; soil samples taken for analysis and development of treatment options to seal pond.

AML Administration

- Underground mine inventory update: in progress.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Management: Coordinated with OCC General Counsel.
- Updated National Association of Abandoned Mine Land Programs web site.
- Preparing the FY 2013 AML Simplified Grant Annual Report for period of January 1 to December 31, 2014.
- Preparing the FY 2014 AML Simplified Grant Annual Report and Closeout Report for the Administrative Costs and Indirect Costs Categories for the period of January 1 to December 31, 2014.
- Initiated consultation with the U.S. Fish and Wildlife Service for planning and mitigating reclamation project impacts on the American Burying Beetle.
- Identified five AML areas for future projects. Prepared documents to support and procure an aerial survey to acquire ground topography to be used in engineering designs of these projects.
- Attended OACD State Meeting

**OKLAHOMA CONSERVATION COMMISSION
OPERATIONS REPORT
FEBRUARY MONTHLY SUMMARY
Lisa Knauf Owen, Assistant Director
March 2, 2015 Commission Meeting**

Provided Assistance to the Following Districts on District Service Matters

Adair	E. Canadian	Kiowa	Okfuskee
Alfalfa	Ellis	Konawa	Okmulgee
Beaver	Garfield	Little River	Ottawa
Blaine	Grady	Major	Payne
Bryan	Grant	Mayes	Shawnee
Central North	Greer	McIntosh	S. Caddo
Cherokee	Harmon	Murray	Tulsa
Craig	Haskell	Muskogee	Woods
Dewey	Jefferson		

Meetings, Trainings & Events Attended

- * Attended Grady County Conservation District board meeting
- * Attended Alfalfa County Conservation Awards banquet

Operations Activities

- * Continued work on state meeting planning – developing sessions; finalizing agenda and room arrangements
- * Reviewed 2015 conservation district retirement and insurance payments for January to verify accuracy
- * Completed freeze forms to enable WQ Division to advertise for summer interns
- * Continued logging in FY14 audits and compilations. To date 79% of districts have submitted their audit/compilation
- * Continued working with Grady County to prepare for retirement of district secretary; advertised position; assisting with board meeting
- * Worked with South Caddo to offer mediation to District Manager and NRCS employee
- * Responded to questions regarding financial disclosure for district directors
- * Prepared agreements for districts receiving funds through USFWS for drills and prescribed burn equipment
- * 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

- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- * Conducted Operations Audit exit conference with the State Auditor & Inspector
- * Attended ENCORE town hall meeting



Blue Thumb

Pictorial Report

February 2015



Blue Thumb Benthic Macroinvertebrate collections: More than just field work!

- 1) Water Quality specialist Wes Shockley discusses the critters from Rock Creek, Sapulpa, with a middle school volunteer.
- 2) Stonefly larva from Black Fork of the Poteau. When conditions get bad, the stonefly is one of the first creatures to disappear.



- 3) Candice shows Hodgens middle school students a stonefly.
- 4) Kim photographs Oklahoma City University students making their winter collection from Mustang Creek.



Jeri films OCC Director Trey Lam on West Elm Creek in Cleveland County. Trey, and many other friends of Blue Thumb, can be found on the Blue Thumb webpage talking about the program, the importance of clean water, and how they take action to protect streams and rivers. Blue Thumb's webpage, and facebook page are up to date and more dynamic than ever!



While on site, Trey worked with Jeri and Kim to complete monthly monitoring. Oklahoma Conservation Commission board members—and others who want to know more about Blue Thumb—can help monitor a stream! There really is nothing quite like bundling up and heading down a slick bank. Call 918-398-1804 to be put in touch with a Blue Thumb staff member who is headed to a creek near you!

Go to:
<http://www.bluethumbok.com/> and
 click at the top on "volunteer voices".



In the effort to help an urban stream gain more life, the Blue Thumb Program is working with Tulsa volunteers and the conservation district to bring more education into the Crow Creek watershed. Pennington Creek in Johnston County and Medicine Creek in Comanche County will receive special efforts as well.

Left above: Jean Lemmon, Kim Shaw, and Jeri Fleming, OCC, and Cyndie Short of the Tulsa County Conservation District stroll down Crow Creek to gather first hand knowledge about the stream. Above right: Kim squeezes a gelatinous hunk of algae.

Blue Thumb holds largest training ever! The University of Central Oklahoma, Edmond, hosted a Blue Thumb training for new volunteers on January 30 and 31. With 30 participants, this is the largest number of volunteers ever trained at the same time. While most folks came from the OKC and Edmond area, there were also people from Drumright, Stillwater, Ardmore, and Choctaw.

The next Blue Thumb training will be held in Medicine Park on March 6 and 7, 2015. Contact Kim for details (405-522-4738). You too can be a Blue Thumb volunteer!

