MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met on Monday, March 2, 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 February 26, 2015, at the front entrance of the building.

ROLL CALL

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

Karl Jett, Chair, Area 1 Member Mike Rooker, Vice Chair, Area 2 Member Scotty Herriman, Secretary, Area 3 Member Deanna LeGrand, Area 4 Member Jim Grego, Area 5 Member

Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant Director

Steve Coffman, Financial Management Director

Shanon Phillips, Water Quality Program Director

Mike Sharp, Office of Geographic Information and Technical Services Director

Tammy Sawatzky, Conservation Programs Director

Robert Toole, Abandoned Mine Land Program Director

Janet Stewart, General Counsel

Robert Hathorne, Public Information Officer

Gary O'Neill, Natural Resources Conservation Service State Conservationist

Steve House, Oklahoma Association of Conservation Districts President

Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

Ms. LeGrand led the group in the Pledge of Allegiance.

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Grego and seconded by Ms. LeGrand to approve the minutes of the February 9, 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 agreements for approval as listed in Exhibit #2. She recommended approval of the new agreements listed as (a) through (d). A motion was made by Mr. Grego and seconded by Ms. LeGrand to approve the new agreements as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Grego. Nay votes: none. Motion carried.

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

Ms. Owen recommended ratification of the amended agreement listed as (f) as this agreement received prior approval from Mr. Jett. A motion was made by Mr. Herriman and seconded by Ms. LeGrand to ratify approval of the amended agreement as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Grego. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

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

RATIFICATION OF THE DECLARATION OF AML EMERGENCY

Robert Toole, AML Program Director, stated that ratification is needed for the Abandoned Coal Mine Emergency, Emergency Number OK2015-01-01; Emergency Name: LaValley in Henryetta, Oklahoma as listed in Exhibit #4. After discussion, a motion was made by Ms. LeGrand and seconded by Mr. Herriman to ratify the AML emergency as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Grego. Nay votes: none. Motion carried.

CO-SPONSOR THE NATIONAL LAND AND RANGE JUDGING CONTEST

A motion was made by Mr. Herriman and seconded by Mr. Rooker to co-sponsor the National Land and Range Judging Contest scheduled for May 5-7, 2015 in Oklahoma City. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Grego. Nay votes: none. Motion carried.

REGISTER EXECUTIVE DIRECTOR AS THE COMMISSION'S LEGISLATIVE LIAISON

Mr. Lam stated that the Ethics Commission has adopted new rules for lobbyists that went into effect on January 1. With his title as executive director and in working with the legislature on legislative matters he will need to register with the Ethics Commission as a legislative liaison. He will be required to file a monthly report as to any amounts of monies spent on legislators. The cost of the filing is \$100. After discussion, a motion was made by Ms. LeGrand and seconded by Mr. Herriman to approve registering Mr. Lam as the Commission's legislative liaison. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Grego. Nay votes: none. Motion carried.

MEMORANDA OF UNDERSTANDING WITH THE USDA-NRCS

Shanon Phillips, Water Quality Program Director, is recommending 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.

After discussion, a motion was made by Mr. Herriman and seconded by Ms. LeGrand to approve the Memoranda of Understanding. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Grego. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: No representative present.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, reported that the Oklahoma NRCS received its budget last week and will have an allocation for programs. The Environmental Quality Incentive Program allocation will be received soon but it will be lower than received last year. He stated that there will be a new air quality initiative in the EQIP. Mr. O'Neill stated that money for the Regional Conservation Partnership Program is new money. He also reported on the National Water Quality Initiative. Mr. O'Neill stated that the Conservation Stewardship Program signup has been extended to March 13.

Mr. O'Neill will be attending the Oklahoma No-Till Conference in Norman this week.

Mr. O'Neill stated that Oklahoma will receive around \$2.9 million from Emergency Watershed Program funding due to flooding in May 2013.

Oklahoma Association of Conservation Districts: Steve House, President, stated it is a privilege to represent OACD. He has set up some committees to assist the OACD board. Kim Farber, past president, will work with the legislative committee.

He then reported on the recent OACD State Meeting and thanked Commission staff for their work as well as OACD staff and board members. It was a great meeting despite weather.

Mr. House stated that OACD is hosting a dinner on March 4 for new legislators. The OACD board has hired former house member Don Armes to work with legislative issues and activities.

Mr. House stated that Conservation Day at the Capitol is March 23 and details are being worked out. The NACD legislative fly-in is this month in Washington, D.C. The National Land and Range Judging Contest is scheduled for May 5-7 in Oklahoma with around 1500 kids from across the nation. The NACD South Central Meeting is scheduled for August 9-11 at the Hard Rock Hotel and Casino in Catoosa.

Mr. House stated that OACD is applying for a Conservation Incentive Grant for the Beaver River. The OACD received funding for its RCPP grand on soil health.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

All members reported on attending the state meeting and agreed it was a good meeting, despite the weather. Mr. Jett commended the Blue Thumb volunteers for their presentation on Tuesday and stated that we need to support them. They will be participating in Conservation Day at the Capitol.

Ms. LeGrand stated that her district is working with the county commissioners regarding insurance for equipment.

Mr. Herriman will be attending the Oklahoma No-Till Conference in Norman this week.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam stated the OACD State Meeting was excellent with a good turnout. He commended the OACD and Commission staffs for their work on the meeting.

Mr. Lam will be attending the NACD Spring Legislative Fly-In this month and will meet with Oklahoma's congressional delegation.

Conservation Day at the Capitol is being planned with OACD. Governor Fallin has been invited to visit the Commission's exhibit.

Mr. Lam stated that the FY2016 budget is up in the air and that district directors and employees need to meet with their legislators to let them know conservation is a priority. Legislative tours are being planned to highlight water quality and flood control structures.

Mr. Lam stated he will be attending board meetings in Valliant, Little River and Cherokee County Conservation Districts.

Mr. Herriman questioned progress with mediation in South Caddo and was informed is it going well.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. She bragged on Ed Crall stating that he recently received his Certified Public Accountant certification.

Ms. Phillips provided a handout regarding the FY14 Load Reduction Estimates by State/Region that shows where Oklahoma ranks third in the nation for Nitrogen reductions, second in the nation for Phosphorous reductions and nineteenth in the nation for sedimentation. This success is due not only to the 319 program but the locally-led cost-share program as well as the poultry litter transfer program. The Environmental Protection Agency has not certified these numbers but will in the future. This program's success uses EPA funds on a voluntary basis.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He reported that GIS Day at the Capitol is March 12 and invited Commission members to attend.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet and she yielded for questions.

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 thanked the staff for working to make the OACD state meeting a success. She stated the session with Senator Anastasia Pittman and Representatives Leslie Osborne and James Lockhart was a tremendous success.

Ms. Owen stated that the Ethics Commission has now ruled that district directors no longer are required to file financial disclosure with the Oklahoma Ethics Commission.

Ms. Owen stated that the Commission's Human Resources Specialist has resigned and those responsibilities have gone to Mr. Coffman and his division. She stated there are numerous retirements in districts: Dee Surber, Grady County, effective March 1; both employees in Valliant, one effective March 1 and the other April 1; Washita County effective May 1 and Kiowa County effective March 15. Ms. Owen and Mr. Lam will be meeting with the Valliant and Little River Conservation Districts regarding the retirement in Valliant.

Ms. Owen stated that staff has met with the Oklahoma Emergency Management to close out the Sugar Creek Watershed project.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, April 6, 2015, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Mr. Grego and seconded by Mr. Herriman to adjourn. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Grego. Nay votes: none. Motion carried. The meeting adjourned at 10:46 a.m.

Approved by the Oklahoma Conservation Commission on April 6, 2015.

Chair Chair

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
 - Trev 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.

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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 COLLÆGE SAVINGS PLAN 303253 99400 1/22/2015 \$600.00 633130 CREDIT UNION ONE OF OKLAHOMA H0303254 99400 1/22/2015 \$600.00 633130 CREDIT UNION ONE OF OKLAHOMA H0303255 99400 1/22/2015 \$45.00 633130 OKLAHOMA EMPLOYEES RASOC H0303256 99400 1/22/2015 \$2,273.00 633130 OKLAHOMA EMPLOYEES CREDIT UNION H0303257 99400 1/22/2015 \$35.00 633130 OKLAHOMA EMPLOYEES CREDIT UNION H0303257 99400 1/22/2015 \$35.00 633110 NEW YORK LIFE INSURANCE COMPANY ### **Company**			0000002				
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3303253 99400 1/22/2015 \$758.59 633110 AMERICAN PAMILY LIFE ASSURANCE CO							
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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 46031 19501 1000001 2/9/2015 \$826.26 532140 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 46049 19501 1000001 2/6/2015 \$150.25 519130 OFFICE OF MANAGEMENT & ENTERPRISE SVCS 46056 19501 1000001 2/6/2015 \$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 \$38.00 521230 HATHORNE ROBERT W 46114 19501 1000001<	Administra	ition					
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, .	46129	19501		2/10/2015	\$437.50	532130	AUTHORITY ORDER-PCARD
46129 19501 1000001 2/10/2015 \$202.50 536110 AUTHORITY ORDER-PCARD							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	46129	24500	1000001	2/10/2015	\$163,99	536130	AUTHORITY ORDER-PCARD

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	Administr	ation

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, 9 02.84	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

Voucher Fund Class Department Date Amount Account Payee

<u></u>			<u> </u>		
Field Servi	ces				
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 \$50.46	555170 26 HUGHES COUNTY CONSERVATION DIST
46018 46018	19501	3000001	1/27/2015	\$59.46 \$94.00	555170 46 HUGHES COUNTY CONSERVATION DIST
46018 46018	19501 19501	3000001 3000001	1/27/2015	\$94.00 \$325.00	555170 45 HUGHES COUNTY CONSERVATION DIST
46018	19501	3000001	1/27/2015 1/27/2015	\$2,577.60	555170 92 HUGHES COUNTY CONSERVATION DIST 555170 2 HUGHES COUNTY CONSERVATION DIST
40010	17001	5000001	1/2//2013	₩2,∪77.00	555176 2 HOURED COUNTI CONSERVATION DIST

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		26 GARFIELD CO CONSERVATION DISTRICT
46023	19501	3000001	1/27/2015	\$93.42		71 GARFIELD CO CONSERVATION DISTRICT
46023	19501	3000001	1/27/2015	\$139.83		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		86 LINCOLN COUNTY CONSERVATION DISTRICT
46028	19501	3000001	1/28/2015	\$350.00		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 \$55.70	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT 26 WASHITA COUNTY CONSERVATION DISTRICT
46029 46029	19501 19501	3000001 3000001	1/28/2015	\$98.50		20 WASHITA COUNTY CONSERVATION DISTRICT 20 WASHITA COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015 1/28/2015	\$100.00		62 WASHITA COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015	\$100.50 \$100.42		71 WASHITA COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015	\$211.68		69 WASHITA COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015	\$325.00		92 WASHITA COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015	\$1,968.37		9 WASHITA COUNTY CONSERVATION DISTRICT
46029	19501	3000001	1/28/2015	\$2,697.62		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		72 MCINTOSH COUNTY CONSERVATION DISTRICT
46034	19501	3000001	1/29/2015	\$93.38		20 MCINTOSH COUNTY CONSERVATION DISTRICT
46034	19501	3000001	1/29/2015	\$1,970.21		2 MCINTOSH COUNTY CONSERVATION DISTRICT
46037	19501	3000001	2/2/2015	\$44.36		80 BRYAN CONSERVATION DISTRICT
46037	19501	3000001	2/2/2015	\$47.02		71 BRYAN CONSERVATION DISTRICT
46037	19501	3000001	2/2/2015	\$50.00		68 BRYAN CONSERVATION DISTRICT
46037	19501	3000001	2/2/2015	\$61.24		20 BRYAN CONSERVATION DISTRICT
46037	19501	3000001	2/2/2015	\$88.21		69 BRYAN CONSERVATION DISTRICT
46037 46037	19501	3000001	2/2/2015	\$139.83 \$350.00		86 BRYAN CONSERVATION DISTRICT
46037 46037	19501 19501	3000001 3000001	2/2/2015 2/2/2015	\$373.01		92 BRYAN CONSERVATION DISTRICT 12 BRYAN CONSERVATION DISTRICT
46037 46037	19501	3000001	2/2/2015	\$2,051.34		12 BRYAN CONSERVATION DISTRICT 1 BRYAN CONSERVATION DISTRICT
46037 46038	19501	3000001	2/2/2015	\$2,031.34 \$49.00		72 GRADY COUNTY CONSERVATION DIST
46038	19501	3000001	2/2/2015	\$162.43		72 GRADY COUNTY CONSERVATION DIST 71 GRADY COUNTY CONSERVATION DIST
46038	19501	3000001	2/2/2015	\$2,255.40	555170	
46038	19501	3000001	2/2/2015	\$2,696.86	555170	
46038	19501	3000001	2/2/2015	\$3,088.73		
46039	19501	3000001	2/2/2015	\$350.00		92 BEAVER COUNTY CONSERVATION DISTRICT
			, ,			

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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		71 CHEROKEE COUNTY CONSERVATION DISTRICT
46040	19501	3000001	2/2/2015	\$300.00		92 CHEROKEE COUNTY CONSERVATION DISTRICT
46040	19501	3000001	2/2/2015	\$2,141.93		11 CHEROKEE COUNTY CONSERVATION DISTRICT
46045	19501	3000001	2/3/2015	\$82.96		80 NORTH CADDO CONSERVATION DISTRICT
46045	19501	3000001	2/3/2015	\$139.83		86 NORTH CADDO CONSERVATION DISTRICT
46045	19501	3000001	2/3/2015	\$149.27		81 NORTH CADDO CONSERVATION DISTRICT
46045	19501	3000001	2/3/2015	\$151.00		71 NORTH CADDO CONSERVATION DISTRICT
46045	19501	3000001	2/3/2015	\$300.00		92 NORTH CADDO CONSERVATION DISTRICT
46045	19501	3000001	2/3/2015	\$1,064.66		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	19 5 01	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		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		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		70 ATOKA COUNTY CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$86.00		71 ATOKA COUNTY CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$100.00		62 ATOKA COUNTY CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$100.00		72 ATOKA COUNTY CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$134.00		20 ATOKA COUNTY CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$139.83		86 ATOKA COUNTY CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$1,922.58		7 ATOKA COUNTY CONSERVATION DISTRICT
46065	19501	3000001	2/4/2015	\$2,811.79		2 ATOKA COUNTY CONSERVATION DISTRICT
46066	19501	3000001	2/4/2015	\$4,090.70		94 GRADY COUNTY CONSERVATION DIST
46067	19501	3000001	2/4/2015	\$60.00		63 WAGONER COUNTY CONSERVATION DIST NO 22
46067	19501	3000001	2/4/2015	\$75.73		71 WAGONER COUNTY CONSERVATION DIST NO 22
46067	19501	3000001	2/4/2015	\$3,260.44		3 WAGONER COUNTY CONSERVATION DIST NO 22
46068	19501 19501	3000001	2/4/2015 2/4/2015	\$21.85 \$38.77		69 LOVE COUNTY CONSERVATION DISTRICT 71 LOVE COUNTY CONSERVATION DISTRICT
46068 46068	19501	3000001 3000001	2/4/2015	\$139.83		86 LOVE COUNTY CONSERVATION DISTRICT
46068	19501	3000001	2/4/2015	\$2,387.97		7 LOVE COUNTY CONSERVATION DISTRICT
46068	19501	3000001	2/4/2015	\$3,146.47		5 LOVE COUNTY CONSERVATION DISTRICT
46072	19501	3000001	2/5/2015	\$139.83		
46072	19501	3000001	2/5/2015	\$143.38		86 JOHNSTON COUNTY CONSERVATION DIST 71 JOHNSTON COUNTY CONSERVATION DIST
46072	19501	3000001	2/5/2015	\$1,033.44		12 JOHNSTON COUNTY CONSERVATION DIST
46072	19501	3000001	2/5/2015	\$2,682.58	555170	
46073	19501	3000001	2/5/2015	φ2,062.36 \$15.98		20 CREEK COUNTY CONSERVATION DISTRICT
46073	19501	3000001	2/5/2015	\$45.00		76 CREEK COUNTY CONSERVATION DISTRICT
46073	19501	3000001	2/5/2015	\$89.36		71 CREEK COUNTY CONSERVATION DISTRICT
46073	19501	3000001	2/5/2015	\$105.00		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	
.0070		2200001	-, -, -010	W41,001.12	200170	OOINEANTION DIGITION

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46074	19501	3000001	2/5/2015	\$38.00		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		86 OKLAHOMA COUNTY CONSERVATION DISTRICT
46075	19501	3000001	2/5/2015	\$200.00		68 OKLAHOMA COUNTY CONSERVATION DISTRICT
46075	19501	3000001	2/5/2015	\$1,452.46		12 OKLAHOMA COUNTY CONSERVATION DISTRICT
46075	19501	3000001	2/5/2015	\$2,206.34	555170	
46076	19501	3000001	2/6/2015	\$12.90		79 CANEY VALLEY CONSERVATION DISTRICT
46076	19501	3000001	2/6/2015	\$59.50		83 CANEY VALLEY CONSERVATION DISTRICT
46076	19501	3000001	2/6/2015	\$65.43		71 CANEY VALLEY CONSERVATION DISTRICT
46076	19501	3000001	2/6/2015	\$139.83		86 CANEY VALLEY CONSERVATION DISTRICT
46076	19501	3000001	2/6/2015	\$300.00		92 CANEY VALLEY CONSERVATION DISTRICT
46076	19501	3000001	2/6/2015	\$458.59		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		86 MAJOR COUNTY CONSERVATION DISTRICT
46077	19501	3000001	2/6/2015	\$2,368.30		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	
46078	19501	3000001	2/6/2015	\$69.81		71 SEMINOLE COUNTY CONSERVATION DISTRICT
46078	19501	3000001	2/6/2015	\$92.80		82 SEMINOLE COUNTY CONSERVATION DISTRICT
46078 46078	19501 19501	3000001 3000001	2/6/2015 2/6/2015	\$143.72 \$211.31		80 SEMINOLE COUNTY CONSERVATION DISTRICT 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	
46079	19501	3000001	2/6/2015	\$139.83		86 EAST CANADIAN COUNTY CONSERVATION DISTR
46079	19501	3000001	2/6/2015	\$225.00		92 EAST CANADIAN COUNTY CONSERVATION DISTR
46079	19501	3000001	2/6/2015	\$230.00		74 EAST CANADIAN COUNTY CONSERVATION DISTR
46079	19501	3000001	2/6/2015	\$450.00		62 EAST CANADIAN COUNTY CONSERVATION DISTR
46079	19501	3000001	2/6/2015	\$2,254.18	555170	1 EAST CANADIAN COUNTY CONSERVATION DISTR
46081	40000	3000001	2/9/2015	\$33,535.00		99 SOUTH CADDO CONS DISTRICT
46082	19501	3000001	2/9/2015	\$97.48		71 COMANCHE COUNTY CONSERVATION DISTRICT
46082	19501	3000001	2/9/2015	\$2,302.27		1 COMANCHE COUNTY CONSERVATION DISTRICT
46082	19501	3000001	2/9/2015	\$2,771.60		5 COMANCHE COUNTY CONSERVATION DISTRICT
46093	19501	3000001	2/6/2015	\$12.18		20 GARVIN CONSERVATION DISTRICT
46093	19501	3000001	2/6/2015	\$20.00		70 GARVIN CONSERVATION DISTRICT
46093	19501	3000001	2/6/2015	\$50.43		71 GARVIN CONSERVATION DISTRICT
46093	19501	3000001	2/6/2015	\$57.52		20 GARVIN CONSERVATION DISTRICT
46093	19501	3000001	2/6/2015	\$139.83		86 GARVIN CONSERVATION DISTRICT
46093	19501	3000001	2/6/2015	\$2,338.87	555170	
46093	19501	3000001	2/6/2015	\$2,549.14	555170	6 GARVIN CONSERVATION DISTRICT
46096	19501	3000001	2/9/2015	\$86.90		69 OKMULGEE COUNTY CONSERVATION DISTRICT
46096	19501	3000001	2/9/2015	\$1,322.48		12 OKMULGEE COUNTY CONSERVATION DISTRICT
46096	19501	3000001	2/9/2015	\$2,034.59	555170	
46096	19501	3000001	2/9/2015	\$2,184.98	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
46098	19501	3000001	2/6/2015	\$139.83		86 LATIMER COUNTY CONSERVATION DISTRICT
46098	19501	3000001	2/6/2015	\$252.67		81 LATIMER COUNTY CONSERVATION DISTRICT
46098	19501	3000001	2/6/2015	\$342.00		80 LATIMER COUNTY CONSERVATION DISTRICT
46098	19501	3000001	2/6/2015	\$2,182.94	555170	
46100	19501	3000001	2/6/2015	\$924.18		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

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		94 CIMARRON VALLEY CONSERVATION DISTRICT
46120	19501	3000001	2/9/2015	\$68.44		60 SOUTH CADDO CONS DISTRICT
46120	19501	3000001	2/9/2015	\$117.06		71 SOUTH CADDO CONS DISTRICT
46120	19501	3000001	2/9/2015	\$139.83		86 SOUTH CADDO CONS DISTRICT
46120	19501	3000001	2/9/2015	\$140.56		69 SOUTH CADDO CONS DISTRICT
46120	19501	3000001	2/9/2015	\$350.00		92 SOUTH CADDO CONS DISTRICT
46120	19501	3000001	2/9/2015	\$3,014.20		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		81 WEST CADDO CONSERVATION DISTRICT
46121	19501	3000001	2/9/2015	\$208.18		71 WEST CADDO CONSERVATION DISTRICT
46121	19501	3000001	2/9/2015	\$1,345.63		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		86 TALIHINA CONSERVATION DISTRICT
46122	19501	3000001	2/9/2015	\$525.60		84 TALIHINA CONSERVATION DISTRICT
46122	19501	3000001	2/9/2015	\$1,203.79		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		30 TEXAS COUNTY CONSERVATION DISTRICT
46123	19501	3000001	2/9/2015	\$211.80		71 TEXAS COUNTY CONSERVATION DISTRICT
46123	19501	3000001	2/9/2015	\$350.00		92 TEXAS COUNTY CONSERVATION DISTRICT
46123	19501	3000001	2/9/2015	\$575.93		12 TEXAS COUNTY CONSERVATION DISTRICT
46123	19501	3000001	2/9/2015	\$2,165.23		
46124	19501	3000001	2/9/2015	\$196.15		80 JEFFERSON COUNTY CONSERVATION DIST
46124	19501 19501	3000001	2/9/2015	\$203.12		71 JEFFERSON COUNTY CONSERVATION DIST
46124 46124	19501	3000001 3000001	2/9/2015	\$2,154.44 \$2,355.58	555170 555170	7 JEFFERSON COUNTY CONSERVATION DIST 2 JEFFERSON COUNTY CONSERVATION DIST
46125	19501	3000001	2/9/2015 2/9/2015	\$20.00		82 MCCLAIN COUNTY CONSERVATION DISTRICT
46125	19501	3000001	2/9/2015	\$102.16		71 MCCLAIN COUNTY CONSERVATION DISTRICT
46125	19501	3000001	2/9/2015	\$139.83		86 MCCLAIN COUNTY CONSERVATION DISTRICT
46125	19501	3000001	2/9/2015	\$1,634.02	555170	
46125	19501	3000001	• •	\$2,583.60		94 MCCLAIN COUNTY CONSERVATION DISTRICT
46125	19501	3000001	2/9/2015 2/9/2015	\$2,633.03	555170	
46126	19501	3000001	2/9/2015	\$35.00		71 PAWNEE COUNTY CONSERVATION DISTRICT
46126	19501	3000001	2/9/2015	\$132.25		69 PAWNEE COUNTY CONSERVATION DISTRICT
46126	19501	3000001	2/9/2015	\$549.02		12 PAWNEE COUNTY CONSERVATION DISTRICT
46126	19501	3000001	2/9/2015	\$2,310.24		1 PAWNEE COUNTY CONSERVATION DISTRICT
46127	19501	3000001	2/9/2015	\$43.58		71 CHEROKEE COUNTY CONSERVATION DISTRICT
46127	19501	3000001	2/9/2015	\$63.60		20 CHEROKEE COUNTY CONSERVATION DISTRICT
46127	19501	3000001	2/9/2015	\$69.00		72 CHEROKEE COUNTY CONSERVATION DISTRICT
46127	19501	3000001	2/9/2015	\$106.60		60 CHEROKEE COUNTY CONSERVATION DISTRICT
46127	19501	3000001	2/9/2015	\$2,463.74		11 CHEROKEE COUNTY CONSERVATION DISTRICT
70127	15001	3000001	2/3/2010	Ψ2,π05.7π	333170	11 CHERORES COUNT CONDERVATION DISTRICT
				\$306,271.45	Field Ser	vices
Conservati	on Educatio	on				
46129	19501	3000004	2/10/2015	\$66.77	522130	AUTHORITY ORDER-PCARD
strict Se	rvices					
45000	10501	000000	1.405.40015	dic F oo	C001 F0	ODITO

\$65.00

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
Abandoned	l Mine Land	! Reclamatio	on			
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	
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	Abandon	ed Mine Land Reclamation
Water Qua	lity					
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	
45992	40000	5000001	1/26/2015	\$15.78	521140	STACY BLANE W
45995	40000	5000001	1/26/2015	\$600.00		88 ADAIR COUNTY CONSERVATION DISTRICT #67
45996	40000	5000001	1/26/2015	\$600.00		88 DELAWARE CO CONSERVATION DISTRICT
46002	40000	5000001	1/26/2015	\$1,375.63		88 CREEK COUNTY CONSERVATION DISTRICT
46006	40000	5000001	1/27/2015	\$600.00		88 CENTRAL N CANADIAN RIVER CONSERVATION
46007	40000	5000001	1/27/2015	\$600.00		88 CENTRAL N CANADIAN RIVER CONSERVATION
46008 46009	40000 40000	5000001 5000001	1/26/2015 1/26/2015	\$100.00 \$23.00		88 DEER CREEK CONSERVATION DISTRICT
46030	40000			\$23.00 \$102.61	531250	
46030	40000	5000001 5000001	2/9/2015 2/9/2015	\$6,668.29	522110 532140	
46030	40000	5000001	2/9/2015	\$19.98	533120	
46030	40000	5000001	2/9/2015	\$1,393.57	534290	
46030	40000	5000001	2/9/2015	\$105.65	534310	
46050	40000	5000001	2/4/2015	\$119.42	521110	
46050	40000	5000001	2/4/2015	\$34.50	521110	
46050	40000	5000001	2/4/2015	\$5.15	521140	
46051	40000	5000001	2/4/2015	\$53.40	521110	
46052	40000	5000001	2/4/2015	\$168.22	521110	
46055	40000	5000001	2/4/2015	\$300.00		88 BLAINE COUNTY CONSERVATION DISTRICT
46104	40000	5000001	2/6/2015	\$69.00	521120	
46105	40000	5000001	2/6/2015	\$200.00		98 NORTH CADDO CONSERVATION DISTRICT
46110	40000	5000001	2/6/2015	\$17,366.51	545110	
46111	40000	5000001	2/6/2015	\$3,059.88	545110	
46112	40000	5000001	2/6/2015	\$4,735.50	532110	

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		38 CREEK COUNTY CONSERVATION DISTRICT
46141	40000	5000001	2/10/2015	\$1,050.00		38 CHEROKEE COUNTY CONSERVATION DISTRICT
46142	40000	5000001	2/10/2015	\$1,050.00		38 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 Qua	ality
Cost Share	- Locally L	eđ				
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 Shar	e - 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

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>		88 CHEROKEE COUNTY CONSERVATION DISTRICT
				\$40,097.51	Cost Sha	re - Priority Watershed
anen						-
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 P	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		11 SHARP ELECTRONICS CORPORATION
46001	40000	8800010	1/26/2015	\$24.15		11 SHARP ELECTRONICS CORPORATION
46001	40000	8800010	1/26/2015	\$47.62		11 SHARP ELECTRONICS CORPORATION
46004	40000	8800010	1/26/2015	\$128.80		51 SHARP ELECTRONICS CORPORATION
46004	40000	8800010	1/26/2015	\$0.20		51 SHARP ELECTRONICS CORPORATION
46005	40000	8800010	1/26/2015	\$128.90		51 SHARP ELECTRONICS CORPORATION
46026	40000	8800010	1/28/2015	\$146.92		21 AT&T CORPORATION 21 AT&T CORPORATION
46027 46053	40000 40000	8800010 8800010	1/28/2015 2/4/2015	\$96.02 \$60.00		51 FUZZELLS CALCULATOR CORNER INC
46054	40000	8800010	2/4/2015	\$60.00		11 FUZZELLS CALCULATOR CORNER INC
46063	40000	8800010	2/4/2015	\$123.14		21 AT&T CORPORATION
46117	19501	8800010	2/12/2015	\$182.00		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46118	19501	8800010	2/12/2015	\$864.28		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46119	40000	8800010	2/12/2015	\$4,112.46		11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46129	40000	8800010	2/10/2015	\$51.02		54 AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$51.02		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		51 AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$1,829.55		41 AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$1,932.30		41 AUTHORITY ORDER-PCARD
46129	40000	8800010	2/10/2015	\$58.99		11 AUTHORITY ORDER-PCARD
46136	40000	8800010	2/10/2015	\$66.72		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

State of Oklahoma

Office of Management and Enterprise Services

Six Digit Expenditure Detail report

From 01/22/2015 To 02/16/2015

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Business Class Dept Unit	<u>Budget</u> <u>Ref</u>	Voucher	<u>Acct</u>	Sub Account	Journal date	<u>PO ID</u>	CFDA Number	Amount	Vendor Name		Vendor ID
						nary By Trai	nsaction Type				
Transaction Ty REG	ре		Descripti ILAR VO	i <u>on</u> DUCHER			ebit Amount 2,961,922.48	Cre	<u>dit Amount</u> 0.00	Net Amount 2,961,922.48 2,961,922.48	

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</u> <u>Unit</u>	Class	<u>Dept</u>	<u>Bud Ref</u>	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	102									
	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	
	195			10,461,684.00			753,631.07	9,708,052.93		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	
	200			10,366,565.00	_	3,567,106.91	5,849,473.04		949,985.05	203,802.39

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<u>Business</u> <u>Unit</u>	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
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	
	210			37,524.00		135.00	400.00	2,573.71	34,415.29	7.29
	215									0.42
	21500	20	13	1,357,654.00 1,357,654.00	.00	.00	.00	1,357,654.00 1,357,654.00	.00	
	220			1,337,034.00				1,337,034.00	·	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	
	245			58,000.00				9,105.17	48,894.83	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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<u>Business</u> <u>Unit</u>	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	245					•				840,128.57
					<u></u>					
	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	
	40000	20	T.4	2,401,120.00	.00	3,033.02	152,000.00	2,322,5 23.07	0,000,000	

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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
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	
	415			54,160,870.00	377,826.03	4,704,065.13	5,394,017.91	20,866,073.27	22,818,887.66	2,950,581.04
	41500	20	13	1,962,101.00	.00	454.91	.00	157,770.50	1,803,875.59	
	41500	20	14	466,706.00	.00	4,193.17	(615.92)	182,118.65	281,010.10	
	424			2,428,807.00	_	4,648.08	(615.92)	339,889.15	2,084,885.69	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</u> <u>Unit</u>	Class	Dept	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	425									284,492.02
	42514	50	15	300,000.00	.00	.00	29,681.21	.00	270,318.79	
	490			600,000.00			82,939.19	7,568.79	509,492.02	1,168,632.05
	49000	20	13	1,625,000.00	.00	61,574.18	.00	1,438,939.19	124,486.63	
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	30	13	75,000.00	.00	.00	.00	43,066.99	31,933.01	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	49000	50	13	1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
	994			6,264,215.00	-	61,574.81		2,880,191.67	3,322,448.52	(80.55)
Business U	nit Totals			111,120,267.00	1,415,497.03	11,074,996.11	14,197,829.67	49,681,630.82	34,750,313.37	23,864,904.42

Report Name: OCGL0056.RPT



2/17/2015 03:44:49 PM Page 6

Business Unit	Class	Dept Bud Re	<u>Allocations</u>	Pre Encumbered	Encumbered	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
Grand 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

Report Name: OCGL0056.RPT

•				
				:

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 Purchase Date
Vendor Name Total Amount

GL Allocation SW Contract #
Comments Receipts Uploaded

Item Exp Cat Comment

Gibson, Sheryl

2224

TXN00580977 01/05/2015

RODEWAY INN 45.52

No

No

Nο

Nο

7.00

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

64500--6459003941-001-001

TXN00583583 12/02/2014

MAGNUSON HOTEL 67.50

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

64500--6459003941-001-001

TXN00584206 01/12/2015

AGENT FEE 8900642484819

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

64500--6459003941-001-001-001

TXN00584208 01/13/2015

HAMPTON INNS 83.00

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

64500--6459003941-001-001-001

Post Date

Alloc Amount

Item Description

Exp Cat Name

01/07/2015

45.52

RODEWAY INN - Stacy, 255056, Elk City, 1 night,

water sampling, GSA Statewide Contract #

01/13/2015

67.50

MAGNUSON HOTEL - Miller, 191166, dec 1st,

Idabel, 1 night, GSA

Statewide Contract #

01/14/2015

7.00

AGENT FEE 8900642484819 - Elk city - Stacy

Statewide Contract #

01/14/2015

83.00

HAMPTON INNS - Lamb, 238037, Altus, 1 night,

water sampling, GSA Statewide Contract #

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00584209	01/12/2015	01/14/2015
DAYS INN	46.31	46.31
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	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
536110-1000-19501-100000164500		AMAZON MKTPLACE PMTS - Coffee
6459003941-002-001-001	No	Statewide Contract #
TXN00585580	01/15/2015	01/16/2015
OFFICEMAX CT IN#578231	299.00	299.00
536140-1000-19501-100000164500		OFFICEMAX CT IN#578231 - paper
6459003941-002-001-001	No	Statewide Contract #
TXN00585581	01/14/2015	01/16/2015
FREEDOM PAPER	511.46	511.46
536140-1000-40000-1000004-664600000		FREEDOM PAPER - ink
645006459003941-003-001-001	No	Statewide Contract #
	2445	04/40/0045
TXN00585582	01/15/2015	01/16/2015
WILL ROGERS INN	66.77	66.77
522130-1000-19501-300000464500 6459003941-007-001-001	No	WILL ROGERS INN - beatty, 108390, 1 night, claremore, ed workshop, GSA Statewide Contract #

Card Last 4 Digits

		Post Date			
Vendor Name	Total Amount	Alloc Amount			
GL Allocation	SW Contract #	Item Description			
Comments	Receipts Uploaded	Exp Cat Name			
Item Exp Cat Comment	•				
TXN00585583	01/15/2015	01/16/2015			
AMAZON MKTPLACE PMTS	32.83	16.42			
536140-1000-40000-5000001-664600000		AMAZON MKTPLACE PMTS - hand sanitizer			
645006459003941-001-001-001	No	Statewide Contract #			
TXN00585583	01/15/2015	01/16/2015			
AMAZON MKTPLACE PMTS	32.83	16.41			
536140-1000-19501-100000164500 6459003941-002-001-001	No	AMAZON MKTPLACE PMTS - hand sanitizer			
	NO				
TXN00585584	01/15/2015	01/16/2015			
MTM RECOGNITION IN STORE	63.00	63.00			
536130-1000-19501-100000164500 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			
541120-1000-40000-8800010-66460000011-		DMI DELL K-12/GOVT - Printer			
645006459003942-001-001-002	No	Statewide Contract #			
TXN00586508	01/15/2015	01/19/2015			
HOLIDAY INNS	83.00	83.00			
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	No	HOLIDAY INNS - scott, 289326, altus, 1 night, training, GSA Statewide Contract #			

Card Last 4 Digits

ard 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		
TXN00586509	01/17/2015	01/19/2015
DMI DELL K-12/GOVT	1,829.55	1,829.55
541120-1000-40000-8800010-66460000041-		DMI DELL K-12/GOVT - laptop
645006459003942-001-001-002	No	Statewide Contract #
TXN00587726	01/21/2015	01/22/2015
USI USI INC	156.49	156.49
536140-1000-19501-100000164500		USI USI INC - mount boards
6459003941-002-001-001	No	Statewide Contract #
TXN00589258	0†/23/2015	01/26/2015
AGENT FEE 8900642955365	7.00	7.00
531600-1000-40000-5000001-664600000		AGENT FEE 8900642955365 - blane
645006459003941-001-001-001	No	Statewide Contract #
TXN00589259	01/23/2015	01/26/2015
AGENT FEE 8900642955367	7.00	7.00
531600-1000-40000-5000001-664600000		AGENT FEE 8900642955367 - blaine
645006459003941-001-001-001	No	Statewide Contract #
TXN00589260	01/23/2015	01/26/2015
Amazon.com	444.30	444.30
541110-1000-40000-5000001-664600000		Amazon.com - ergotron mounting arm

No

64500--6459003941-001-001-001

Statewide Contract #

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00589525	01/26/2015	01/27/2015
AT&T BILL PAYMENT	900.95	255.10
531130-1000-40000-8800010-10902000021-		AT&T BILL PAYMENT - cp
645006459003942-001-001-001	No	Statewide Contract #
TXN00589525	01/26/2015	01/27/2015
AT&T BILL PAYMENT	900.95	136.73
531130-1000-40000-8800010-10902000014-		AT&T BILL PAYMENT - gis
645006459003942-001-001-001	No	
TXN00589525	01/26/2015	01/27/2015
AT&T BILL PAYMENT	900.95	179.57
531130-1000-40000-8800010-664600000—51- 645006459003942-001-001-003		AT&T BILL PAYMENT - wq
0-10000-1000000-2-0001-0001-000	No	
TVNIGGEGGEGE	01/26/2015	04/07/0045
TXN00589525 AT&T BILL PAYMENT	900.95	01/27/2015 51.02
531130-1000-40000-8800010-10902000015-	900.95	AT&T BILL PAYMENT - comm
645006459003942-001-001	No	ATRI BILL PATMENT - COMM
TXN00589525	01/26/2015	01/27/2015
AT&T BILL PAYMENT	900.95	102.04
531130-1000-40000-8800010-10902000011- 645006459003942-001-001	No	AT&T BILL PAYMENT - admin

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	(tem Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		•
TXN00589525	01/26/2015	01/27/2015
AT&T BILL PAYMENT	900.95	51.02
531130-1000-40000-8800010-66460000054-		AT&T BILL PAYMENT - crep
645006459003942-001-001-003	No	
TXN00589525	01/26/2015	01/27/2015
AT&T BILL PAYMENT	900.95	125.47
531130-1000-40000-8800010-15252000045- 645006459003942-001-001-002	No	AT&T BILL PAYMENT - ami
TXN00589526 DMI DELL K-12/GOVT 541120-1000-40000-8800010-15252000041-64500-6459003942-001-001-002	01/27/2015 1,932.30 No	01/27/2015 1,932.30 DMI DELL K-12/GOVT - laptop Statewide Contract #
TXN00589527	01/26/2015	01/27/2015
Amazon.com	19.42	19.42
542120-1000-24500-100000164500		Amazon.com - popcorn scoop
6459003941-011-001-001	No	Statewide Contract #
TXN00590166	01/27/2015	01/28/2015
Amazon.com	163.99	163.99
536130-1000-24500-100000164500		Amazon.com - popcorn machine
6459003941-011-001-001	No	Statewide Contract #

Card Last 4 Digits

Txn Number Purchase Date Post Date **Vendor Name Total Amount** Alloc Amount **GL** Allocation SW Contract # **Item Description** Comments Receipts Uploaded **Exp Cat Name** Item Exp Cat Comment TXN00590167 01/27/2015 01/28/2015 SHI CORP 562.00 562.00 541120-1000-40000-8800010-109020000---11-SHI CORP - 2 adobe pro 64500--6459003942-001-001-001 Νo Statewide Contract # TXN00590168 01/27/2015 01/28/2015 AMAZON MKTPLACE PMTS 58.99 58.99 542120-1000-40000-8800010-109020000---11-AMAZON MKTPLACE PMTS - keyboard 64500--6459003942-001-001-001 Nο Statewide Contract # TXN00590169 01/28/2015 01/28/2015 DMI DELL K-12/GOVT 560.24 560.24 541120-1000-40000-8800010-664600000---51-DMI DELL K-12/GOVT - 4 keyboard sets 64500--6459003942-001-001-003 Nο Statewide Contract # TXN00590694 01/29/2015 01/29/2015 DMI_DELL_K-12/GOVT 394.19 394.19 541120-1000-40000-8800010-664600000---51-DMI DELL K-12/GOVT - 2 20 in monitors 64500--6459003942-001-001-003 No Statewide Contract # TXN00590695 01/27/2015 01/29/2015 HOLIDAY INNS 83.00 83.00

count: 34

64500--6459003941-001-001-001

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

No

8,745.56

water sampling, GSA

Statewide Contract #

HOLIDAY INNS - moore, 107783, poteau, 1 night,

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

count: 34

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

8,745.56

CH Full Name		
Card Last 4 Digits		
Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
Mockabee, Kelly		
8642		
TXN00580095	01/02/2015	01/05/2015
AMERICAN SELF STORAGE 3	437.50	437.50
532130-1000-19501-100000164500		AMERICAN SELF STORAGE 3 - rent
6459003941-002-001-001	No	Statewide Contract #
TXN00580412	01/06/2015	01/06/2015
ACORN NATURALISTS	14.95	14.95
536190-1000-19501-100000164500		ACORN NATURALISTS - ed supplies
6459003941-002-001-001	No	Statewide Contract #
TXN00582195	01/07/2015	01/09/2015
AGENT FEE 8900642263232	9.00	9.00
531600-1000-19501-100000164500 6459003941-002-001-001		AGENT FEE 8900642263232 - herriman
	No	Statewide Contract #
TXN00582196	01/07/2015	01/09/2015
AMERICAN AI 0017516309056	301.20	301.20
522110-1000-19501-100000164500		AMERICAN AI 0017516309056 - herriman

TXN00582196	01/07/2015	01/09/2015
AMERICAN AI 0017516309056	301.20	301.20
522110-1000-19501-100000164500 6459003941-002-001-001	No	AMERICAN AI 0017516309056 - herriman, commissioner, NACD meeting, New Orleans Statewide Contract #

TXN00582197	01/08/2015	01/09/2015
THE JOURNAL RECORD PUBLIS	399.00	399.00
531170-1000-19501-100000564500		THE JOURNAL RECORD PUBLIS - subscription
6459003941-004-001-001	No	Statewide Contract #

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00582199	01/08/2015	01/09/2015
EUREKA WATER COMPANY	76.45	27.80
536110-1000-19501-100000164500 6459003941-002-001-001		EUREKA WATER COMPANY - Admin
0439003841-002-001-001	No	Statewide Contract #
TXN00582199	01/08/2015	01/09/2015
EUREKA WATER COMPANY	76,45	48.65
536110-1000-40000-5000001-664600000		EUREKA WATER COMPANY - wg
645006459003941-001-001-001	No	
TXN00583193	01/08/2015	01/12/2015
AGENT FEE 8900642287973	9.00	9.00
531600-1000-40000-5000001-664600000		AGENT FEE 8900642287973 - Phillips
645006459003941-001-001-001	No	Statewide Contract #
TXN00583194	01/08/2015	01/12/2015
UNITED 0167516309092	322.20	322.20
522110-1000-40000-5000001-664600000 645006459003941-001-001-001	No	UNITED 0167516309092 - Phillips, , uqzwuw, feb 1, 3 nights, new orleans, nacd mtg
		Statewide Contract #
TXN00583195	01/09/2015	01/12/2015
ALASKA INDUSTRIAL HARDWA	164.87	164.87
541130-1000-19501-100000164500	;	ALASKA INDUSTRIAL HARDWA - Purchase
6459003941-002-001-001	No	Statewide Contract #
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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					
TXN00583197	01/09/2015	01/12/2015			
LOWES #02574	188.99	188.99			
541110-1000-19501-100000164500		LOWES #02574 - toaster oven & microwave			
6459003941-002-001-001	No	Statewide Contract #			
TXN00584830	01/14/2015	01/15/2015			
STAPLES	75.26	55.54			
536110-1000-19501-100000164500		STAPLES - cups			
6459003941-002-001-001	No	Statewide Contract #			
TXN00584830	01/14/2015	01/15/2015			
STAPLES	75.26	19.72			
536140-1000-40000-5000001-664600000		STAPLES - planner			
645006459003941-001-001-001	No				
TXN00584832	01/13/2015	01/15/2015			
COMFORT INN & SUITES	83.00	83.00			
	63.00	COMFORT INN & SUITES - pelley, 108608, pauls			
522130-1000-40000-200000164500 6459003941-015-001-002	No	valley, 1 night, watershed assessment, GSA			
		Statewide Contract #			
TXN00584836	01/13/2015	01/15/2015			
COMFORT INN & SUITES	83.00	83.00			
522130-1000-40000-200000164500 6459003941-015-001-002	No	COMFORT INN & SUITES - moore, 105147, pauls valley, 1 night, watershed assessment, GSA			
		Statewide Contract #			

Card	Last	4	Digits
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ou. a maoi + bigito					
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					
TXN00586506	01/15/2015	01/19/2015			
DAYS INN SALLISAW	58.46	58.46			
522130-1000-40000-2000001-109020000 645006459003941-015-001-002	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 645006459003941-015-001-002	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 645006459003941-015-001-002	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		AGENT FEE 8900643097868 - toole			
645006459003941-009-001-001	No	Statewide Contract #			
TXN00590690	01/27/2015	01/29/2015			
AGENT FEE 8900643097869	9.00	9.00			
531600-1000-40000-4000001-152520000 645006459003941-009-001-001	No	AGENT FEE 8900643097869 - sharp Statewide Contract #			

Card Last 4 Dig	iits
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ard 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		
TXN00590691	01/27/2015	01/29/2015
DELTA AIR 0067568185077	379.20	379.20
522110-1000-40000-4000001-152520000 645006459003941-009-001-001	No	DELTA AIR 0067568185077 - sharp, 104089, March 4-6, Pensacola FI, NAAMLP Mtg

Statewide Contract #

TXN00590693 01/27/2015 01/29/2015 DELTA AIR 0067568185076 379.20 379.20

522110-1000-40000-4000001-152520000----DELTA AIR 0067568185076 - Toole, 105178, 64500--6459003941-009-001-001 March 4-6, Pensacola, FL, NAAMLP Mtg No

Statewide Contract #

TXN00591316 01/29/2015 01/30/2015 Amazon.com 60.44 60.44

536130-1000-40000-5000001-664600000----Amazon.com - mat

64500--6459003941-001-001-001 Statewide Contract # Νo

count: 23 3,176.64

count: 23 3.176.64

H 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		
ramell, Brooks		
4510		
TXN00580975	01/06/2015	01/07/2015
USPS 39613200233601881	49.00	49.00
531120-1000-40000-5000001-664600000		USPS 39613200233601881 - stamp
645006459003941-001-001-001	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 batteri
645006459003941-001-001-001	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
645006459003941-001-001-001	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
645006459003941-001-001	No	Statewide Contract #

01/09/2015

No

214.94

TXN00583196

CABELA'S PROMOTIONS INC

535120-1000-40000-5000001-664600000----64500--6459003941-001-001-001 01/12/2015

Statewide Contract #

214.94

CABELA'S PROMOTIONS INC - waders

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		
TXN00584207	01/13/2015	01/14/2015
AICPA AICPA	594.15	594.15
531260-1000-40000-8800010-66460000051-		AICPA AICPA - webinar
645006459003942-001-001-003	No	Statewide Contract #
TXN00584831	01/14/2015	01/15/2015
BATTERIES PLUS 093	30.36	30.36
536140-1000-40000-5000001-664600000		BATTERIES PLUS 093 - office batteries
645006459003941-001-001-001	No	Statewide Contract #
TXN00584834	01/14/2015	01/15/2015
WAL-MART #2804	19.88	19.88
537210-1000-40000-5000001-664600000		WAL-MART #2804 - canning lids
645006459003941-001-001-001	No	Statewide Contract #
TXN00584835	01/15/2015	01/15/2015
CPA CROSSINGS LLC	553.00	553.00
522150-1000-40000-5000001-664600000		CPA CROSSINGS LLC - webinar
645006459003941-001-001-001	No	Statewide Contract #
TXN00586511	01/15/2015	01/19/2015
FORESTRY SUPPLIERS	219.81	219.81
537210-1000-40000-5000001-664600000		FORESTRY SUPPLIERS - thermometers
645006459003941-001-001-001	No	Statewide Contract#

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			
TXN00589257	01/22/2015	01/26/2015	
BASS PRO SHOPS	323.91	323.91	
535120-1000-40000-5000001-664600000		BASS PRO SHOPS - wading boots & socks	
64500-6459003941-001-001-001	No	Statewide Contract #	
TXN00590692	01/27/2015	01/29/2015	
BASS PRO SHOPS	. 38.94	38.94	
535120-1000-40000-5000001-664600000		BASS PRO SHOPS - water shoes	
645006459003941-001-001-001	No	Statewide Contract #	
count: 12			
	:	2,953.03	
unt: 12			
		2,953.03	

14,875.23

report count: 69

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
а	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 faciltate 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
е	Oklahoma State University	13-169 (OCC-344)	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 31, 2015.	7/1/2013	12/31/2015		\$70,000.00	ЕРА
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/Earnin gs/WQ

03/02/2015

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 (Title61 - 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 NE¾ 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.

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 tradeshows
- 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

- 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

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

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

- 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:
 - o 2/09 Candice, Creek County
 - o 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:

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
PY 15			Emergenc	y Drought	
8	5	\$17,944.79	2	1	\$2,486.14
	Fencing	4,121 LF		Well	2
	Well	2	Pum	ping 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 Payne County – Long Branch 9

Branch 1

- 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!

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





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

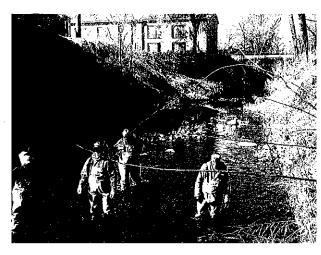


Jeri films OCC Director Trey Lam on West Elm Creek in Cleveland County. Trey, and many other friends of Blue Thumb, can be found on the Blue Thumb webpage talking about the program, the importance of clean water, and how they take action to protect streams and rivers. Blue Thumb's webpage, and facebook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

Go to:

∋://www.bluethumbok.com/ and click at the top on "volunteer voices" .

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!





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!









