AGENDA OKLAHOMA CONSERVATION COMMISSION Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, April 6, 2015 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of the March 2, 2015 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 6. Recognition of Janet Stewart, General Counsel, for being named Employee of the Quarter.
- 7. Discussion and possible approval of the following new agreements (Exhibit #2):
 - a. Central North Canadian River Conservation District (OCC-419) to provide funds to the district to assist local prescribed burn association to facilitate prescribed fire on private lands.
 - b. Oklahoma State University (OCC-420) to provide funds to OSU Natural Resource Ecology and Management to develop, design, construct, monitor, implement and maintain prescribed fire training components (two videos will be developed: one on proper use of prescribe burn equipment and one on patch burning. Both will be incorporated into the online training program.
 - c. McClain County Conservation District (OCC-421) to provide training to new district secretary in Grady County.
- Out of State Travel Requests (Exhibit #3): Discussion and possible ratification of the following request:
 - a. Introduction to GIS for Mining and Reclamation Training, March 16-21, 2015, Huntington, West Virginia.

Discussion and possible approval of the following requests:

- b. National Association of Abandoned Mine Land Programs Special meeting on Reauthorization of the AML Program, June 9-11, 2015, St. Louis, Missouri.
- c. Rosgen Level III: River Assessment and Monitoring Training, August 17-27, 2015, Alta, Wyoming.
- 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 10. Discussion of the BoarBuster Feral Hog Trapping System developed by the Samuel Roberts Noble Foundation.

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

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.

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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.

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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

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46193195011000012/18/2015\$40.00521240LAM III JESS W461931950110000012/18/2015\$27.00521250LAM III JESS W461941950110000012/18/2015\$149.00522150OKLAHOMA SOCIETY OF CPM462321950110000012/21/2015\$387.61533110PATCO ELECTRICAL SERVICES INC462331950110000012/21/2015\$244.61532130OKLAHOMA CITY ZOOLOGICAL PARK462331950110000012/21/2015\$522.55536170OKLAHOMA CITY ZOOLOGICAL PARK462494000010000012/26/2015\$297.7555517096UPPER WASHITA CONSERVATION DISTRICT462601950110000012/26/2015\$185,169.96548110CAPITOL IMPROVEMENT A UTHORITY462611950110000013/10/2015\$14.30522110OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$118.43534290OFFICE OF MANAGEMENT & ENTERPRISE SVCS462641950110000013/10/2015\$15560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462681950110000013/2/2015\$175.95521310SCOTTY HERRIMAN462691950110000013/2/2015\$175.95521310JAMES GERARD GREGO462691950110000013/2/2015\$1175.95521310JAMES GERARD GREGO462691950110000013/2/2015\$1175.95521310JAMES GERARD GREGO <td>46193</td> <td>19501</td> <td>1000001</td> <td>2/18/2015</td> <td>\$15.18</td> <td>521210</td> <td>LAM III JESS W</td>	46193	19501	1000001	2/18/2015	\$15.18	521210	LAM III JESS W
461931950110000012/18/2015\$27.00521250LAM III JESS W461941950110000012/18/2015\$149.00522150OKLAHOMA SOCIETY OF CPM462321950110000012/21/2015\$387.61533110PATCO ELECTRICAL SERVICES INC462331950110000012/21/2015\$244.61532130OKLAHOMA CITY ZOOLOGICAL PARK462331950110000012/21/2015\$522.55536170OKLAHOMA CITY ZOOLOGICAL PARK462494000010000012/26/2015\$297.7555517096UPPER WASHITA CONSERVATION DISTRICT462601950110000012/26/2015\$185,169.96548110CAPITOL IMPROVEMENT AUTHORITY462611950110000013/10/2015\$14.30522110OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$118.43534290OFFICE OF MANAGEMENT & ENTERPRISE SVCS462641950110000013/10/2015\$150.00515660OFFICE OF MANAGEMENT & ENTERPRISE SVCS462681950110000013/2/2015\$150.0051560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462691950110000013/2/2015\$150.0051510JAMES GERARD GREGO462711950110000013/2/2015\$11.955.71521310JAMES GERARD GREGO462721950110000013/2/2015\$11.55521310MIKE ROOKER462731950110000013/2/2015\$13.115156	46193	19501	1000001	2/18/2015	\$266.25	521230	LAM III JESS W
461941950110000012/18/2015\$149.00522150OKLAHOMA SOCIETY OF CPM462321950110000012/21/2015\$387.61533110PATCO ELECTRICAL SERVICES INC462331950110000012/21/2015\$244.61532130OKLAHOMA CITY ZOOLOGICAL PARK462331950110000012/21/2015\$522.55536170OKLAHOMA CITY ZOOLOGICAL PARK462494000010000012/26/2015\$297.7555517096UPPER WASHITA CONSERVATION DISTRICT462601950110000012/26/2015\$185,169.96548110CAPITOL IMPROVEMENT AUTHORITY462611950110000013/10/2015\$14.30522110OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$118.43534290OFFICE OF MANAGEMENT & ENTERPRISE SVCS462641950110000013/10/2015\$155.00515560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462681950110000013/2/2015\$150.00515560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462691950110000013/2/2015\$150.00515560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462711950110000013/2/2015\$175.95521310JAMES GERARD GREGO462711950110000013/2/2015\$11.55521310MIKE ROOKER462731950110000013/2/2015\$111.55521310MIKE ROOKER463011950110000013/2/2015\$13	46193	19501	1000001	2/18/2015	\$40.00	521240	LAM III JESS W
462321950110000012/21/2015\$387.61533110PATCO ELECTRICAL SERVICES INC462331950110000012/21/2015\$244.61532130OKLAHOMA CITY ZOOLOGICAL PARK462331950110000012/21/2015\$522.55536170OKLAHOMA CITY ZOOLOGICAL PARK462494000010000012/26/2015\$297.7555517096UPPER WASHITA CONSERVATION DISTRICT462601950110000012/26/2015\$185,169.96548110CAPITOL IMPROVEMENT AUTHORITY462611950110000013/10/2015\$14.30522110OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$813.00532140OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$118.43534290OFFICE OF MANAGEMENT & ENTERPRISE SVCS462641950110000013/2/2015\$150.00515560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462681950110000013/2/2015\$150.00515560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462691950110000013/2/2015\$175.95521310JAMES GERARD GREGO462711950110000013/2/2015\$11.55521310MIKE ROOKER462731950110000013/2/2015\$473.71521310DEANNA LEGRAND463011950110000013/2/2015\$183.11515610OFFICE OF MANAGEMENT & ENTERPRISE SVCS	46193	19501	1000001	2/18/2015	\$27.00	521250	LAM III JESS W
462331950110000012/21/2015\$244.61532130OKLAHOMA CITY ZOOLOGICAL PARK462331950110000012/21/2015\$522.55536170OKLAHOMA CITY ZOOLOGICAL PARK462494000010000012/26/2015\$297.7555517096UPPER WASHITA CONSERVATION DISTRICT462601950110000012/26/2015\$185,169.96548110CAPITOL IMPROVEMENT AUTHORITY462611950110000013/10/2015\$14.30522110OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$813.00532140OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$118.43534290OFFICE OF MANAGEMENT & ENTERPRISE SVCS462641950110000013/10/2015\$150.00515560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462681950110000013/2/2015\$157.95521310SCOTTY HERRIMAN462691950110000013/2/2015\$175.95521310JAMES GERARD GREGO462711950110000013/2/2015\$1,095.71521310KARL JETT462721950110000013/2/2015\$111.55521310MIKE ROOKER462731950110000013/2/2015\$131.1515610OFFICE OF MANAGEMENT & ENTERPRISE SVCS463011950110000013/2/2015\$11.55521310MIKE ROOKER462731950110000013/2/2015\$183.11515610	46194	19501	1000001	2/18/2015	\$149.00	522150	OKLAHOMA SOCIETY OF CPM
462331950110000012/21/2015\$522.55536170OKLAHOMA CITY ZOOLOGICAL PARK462494000010000012/26/2015\$297.7555517096UPPER WASHITA CONSERVATION DISTRICT462601950110000012/26/2015\$185,169.96548110CAPITOL IMPROVEMENT AUTHORITY462611950110000013/10/2015\$14.30522110OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$813.00532140OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$118.43534290OFFICE OF MANAGEMENT & ENTERPRISE SVCS462641950110000013/10/2015\$150.00515560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462681950110000013/2/2015\$150.00515560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462691950110000013/2/2015\$175.95521310SCOTTY HERRIMAN462711950110000013/2/2015\$1,095.71521310KARL JETT462721950110000013/2/2015\$1,11.55521310MIKE ROOKER462731950110000013/2/2015\$473.71521310DEANNA LEGRAND463011950110000013/2/2015\$183.11515610OFFICE OF MANAGEMENT & ENTERPRISE SVCS	46232	19501	1000001	2/21/2015	\$387.61	533110	PATCO ELECTRICAL SERVICES INC
462494000010000012/26/2015\$297.7555517096UPPER WASHITA CONSERVATION DISTRICT462601950110000012/26/2015\$185,169.96548110CAPITOL IMPROVEMENT AUTHORITY462611950110000013/10/2015\$14.30522110OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$813.00532140OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$118.43534290OFFICE OF MANAGEMENT & ENTERPRISE SVCS462641950110000013/10/2015\$155.00515560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462681950110000013/2/2015\$628.98521310SCOTTY HERRIMAN462691950110000013/2/2015\$175.95521310JAMES GERARD GREGO462711950110000013/2/2015\$1,095.71521310KARL JETT462721950110000013/2/2015\$111.55521310MIKE ROOKER462731950110000013/2/2015\$1311.55521310DEANNA LEGRAND463011950110000013/2/2015\$183.11515610OFFICE OF MANAGEMENT & ENTERPRISE SVCS	46233	19501	1000001	2/21/2015	\$244.61	532130	OKLAHOMA CITY ZOOLOGICAL PARK
462601950110000012/26/2015\$185,169.96548110CAPITOL IMPROVEMENT AUTHORITY462611950110000013/10/2015\$14.30522110OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$813.00532140OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$118.43534290OFFICE OF MANAGEMENT & ENTERPRISE SVCS462641950110000013/10/2015\$150.00515560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462681950110000013/2/2015\$628.98521310SCOTTY HERRIMAN462691950110000013/2/2015\$175.95521310JAMES GERARD GREGO462711950110000013/2/2015\$1,095.71521310KARL JETT462721950110000013/2/2015\$111.55521310MIKE ROOKER462731950110000013/2/2015\$1310DEANNA LEGRAND463011950110000013/10/2015\$183.11515610OFFICE OF MANAGEMENT & ENTERPRISE SVCS	46233	19501	1000001	2/21/2015	\$522.55	536170	OKLAHOMA CITY ZOOLOGICAL PARK
462611950110000013/10/2015\$14.30522110OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$813.00532140OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$118.43534290OFFICE OF MANAGEMENT & ENTERPRISE SVCS462641950110000013/10/2015\$150.00515560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462681950110000013/2/2015\$628.98521310SCOTTY HERRIMAN462691950110000013/2/2015\$175.95521310JAMES GERARD GREGO462711950110000013/2/2015\$1,095.71521310KARL JETT462721950110000013/2/2015\$111.55521310MIKE ROOKER462731950110000013/2/2015\$1311.55521310DEANNA LEGRAND463011950110000013/10/2015\$183.11515610OFFICE OF MANAGEMENT & ENTERPRISE SVCS	46249	40000	1000001	2/26/2015	\$297.75	5551 70	96 UPPER WASHITA CONSERVATION DISTRICT
462611950110000013/10/2015\$813.00532140OFFICE OF MANAGEMENT & ENTERPRISE SVCS462611950110000013/10/2015\$118.43534290OFFICE OF MANAGEMENT & ENTERPRISE SVCS462641950110000013/10/2015\$150.00515560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462681950110000013/2/2015\$628.98521310SCOTTY HERRIMAN462691950110000013/2/2015\$175.95521310JAMES GERARD GREGO462711950110000013/2/2015\$1,095.71521310KARL JETT462721950110000013/2/2015\$111.55521310MIKE ROOKER462731950110000013/2/2015\$133.11515610OFFICE OF MANAGEMENT & ENTERPRISE SVCS463011950110000013/10/2015\$183.11515610OFFICE OF MANAGEMENT & ENTERPRISE SVCS	46260	19501	1000001	2/26/2015	\$185,169.96	548110	CAPITOL IMPROVEMENT AUTHORITY
462611950110000013/10/2015\$118.43534290OFFICE OF MANAGEMENT & ENTERPRISE SVCS462641950110000013/10/2015\$150.00515560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462681950110000013/2/2015\$628.98521310SCOTTY HERRIMAN462691950110000013/2/2015\$175.95521310JAMES GERARD GREGO462711950110000013/2/2015\$1,095.71521310KARL JETT462721950110000013/2/2015\$111.55521310MIKE ROOKER462731950110000013/2/2015\$183.11515610DEANNA LEGRAND463011950110000013/10/2015\$183.11515610OFFICE OF MANAGEMENT & ENTERPRISE SVCS	46261	19501	1000001	3/10/2015	\$14.30	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
462641950110000013/10/2015\$150.00515560OFFICE OF MANAGEMENT & ENTERPRISE SVCS462681950110000013/2/2015\$628.98521310SCOTTY HERRIMAN462691950110000013/2/2015\$175.95521310JAMES GERARD GREGO462711950110000013/2/2015\$1,095.71521310KARL JETT462721950110000013/2/2015\$111.55521310MIKE ROOKER462731950110000013/2/2015\$1473.71521310DEANNA LEGRAND463011950110000013/10/2015\$183.11515610OFFICE OF MANAGEMENT & ENTERPRISE SVCS			1000001		\$813.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46268 19501 1000001 3/2/2015 \$628.98 521310 SCOTTY HERRIMAN 46269 19501 1000001 3/2/2015 \$175.95 521310 JAMES GERARD GREGO 46271 19501 1000001 3/2/2015 \$1,095.71 521310 KARL JETT 46272 19501 1000001 3/2/2015 \$111.55 521310 MIKE ROOKER 46273 19501 1000001 3/2/2015 \$473.71 521310 DEANNA LEGRAND 46301 19501 1000001 3/10/2015 \$183.11 515610 OFFICE OF MANAGEMENT & ENTERPRISE SVCS			1000001		\$118,43		OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46269 19501 1000001 3/2/2015 \$175.95 521310 JAMES GERARD GREGO 46271 19501 1000001 3/2/2015 \$1,095.71 521310 KARL JETT 46272 19501 1000001 3/2/2015 \$111.55 521310 MIKE ROOKER 46273 19501 1000001 3/2/2015 \$473.71 521310 DEANNA LEGRAND 46301 19501 1000001 3/10/2015 \$183.11 515610 OFFICE OF MANAGEMENT & ENTERPRISE SVCS	46264	19501	1000001	3/10/2015	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46271 19501 1000001 3/2/2015 \$1,095.71 521310 KARL JETT 46272 19501 1000001 3/2/2015 \$111.55 521310 MIKE ROOKER 46273 19501 1000001 3/2/2015 \$473.71 521310 DEANNA LEGRAND 46301 19501 1000001 3/10/2015 \$183.11 515610 OFFICE OF MANAGEMENT & ENTERPRISE SVCS							SCOTTY HERRIMAN
46272 19501 1000001 3/2/2015 \$111.55 521310 MIKE ROOKER 46273 19501 1000001 3/2/2015 \$473.71 521310 DEANNA LEGRAND 46301 19501 1000001 3/10/2015 \$183.11 515610 OFFICE OF MANAGEMENT & ENTERPRISE SVCS			1000001				JAMES GERARD GREGO
46273 19501 1000001 3/2/2015 \$473.71 521310 DEANNA LEGRAND 46301 19501 1000001 3/10/2015 \$183.11 515610 OFFICE OF MANAGEMENT & ENTERPRISE SVCS		19501	1000001		\$1,095.71	521310	KARL JETT
46301 19501 1000001 3/10/2015 \$183.11 515610 OFFICE OF MANAGEMENT & ENTERPRISE SVCS							MIKE ROOKER
			1000001		\$473.71		DEANNA LEGRAND
46309 19501 1000001 3/9/2015 \$69.90 515990 AUTHORITY ORDER-PCARD							
	46309	19501	1000001	3/9/2015	\$69.90	515990	AUTHORITY ORDER-PCARD

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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46309	19501	1000001	3/9/2015	\$2,029.00	522110	AUTHORITY ORDER-PCARD
46309	19501	1000001	3/9/2015	\$3,749.96	522130	AUTHORITY ORDER-PCARD
46309	24500	1000001	3/9/2015	\$690.00	522150	AUTHORITY ORDER-PCARD
46309	19501	1000001	3/9/2015	\$97.50	531260	AUTHORITY ORDER-PCARD
46309	19501	1000001	3/9/2015	\$50.75	531600	AUTHORITY ORDER-PCARD
46309	19501	1000001	3/9/2015	\$437.50	532130	AUTHORITY ORDER-PCARD
46309	19501	1000001	3/9/2015	\$27.80	536110	AUTHORITY ORDER-PCARD
46309	19501	1000001	3/9/2015	\$38.88	536130	AUTHORITY ORDER-PCARD
46309	19501	1000001	3/9/2015	\$125.18	536130	AUTHORITY ORDER-PCARD
46309	19501	1000001	3/9/2015	\$511.54	536140	AUTHORITY ORDER-PCARD
46309	19501	1000005	3/9/2015	\$858.20	522130	AUTHORITY ORDER-PCARD
46309	19501	1000005	3/9/2015	\$513.91	536130	AUTHORITY ORDER-PCARD
46309	19501	1000005	3/9/2015	\$666.43	541110	AUTHORITY ORDER-PCARD
46336	19501	1000001	3/20/2015	\$30.00	541150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46343	19501	1000001	3/13/2015	\$933.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
46343	19501	1000005	3/13/2015	\$435.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
46355	19501	1000001	3/13/2015	<u>\$27.59</u>	534290	COMDATA

\$202,588.35 Administration

Watershed Operation & Maintenance

46166	40000	2000001	2/17/2015	\$183.23	531370	OG&E
46214	19501	2000001	2/19/2015	\$103.50	521120	PELLEY JOHNNY H
46215	19501	2000001	2/19/2015	\$103.50	521120	MOORE GEORGE F
46216	19501	2000001	2/19/2015	\$103.50	521120	BONEY DENNIS L
46225	40000	2000001	2/21/2015	\$151.23	531360	OKLAHOMA NATURAL GAS COMPANY
46226	40000	2000001	2/21/2015	\$226.95	531360	CENTERPOINT ENERGY
46248	40000	2000001	2/26/2015	\$250.00	555170	96 KIOWA COUNTY CONSERVATION DIST #76
46250	40000	2000001	2/26/2015	\$542.15	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
46292	40000	2000001	3/5/2015	\$52.02	531360	OKLAHOMA NATURAL GAS COMPANY
46309	40000	2000001	3/9/2015	\$498.00	522130	AUTHORITY ORDER-PCARD
46309	40000	2000001	3/9/2015	\$150.00	531260	AUTHORITY ORDER-PCARD
46309	40000	2000001	3/9/2015	\$48.31	536140	AUTHORITY ORDER-PCARD
46309	40000	2000001	3/9/2015	\$141.00	537150	AUTHORITY ORDER-PCARD
46320	40000	2000001	3/10/2015	\$48.47	531370	AMERICAN ELECTRIC POWER
46321	40000	2000001	3/10/2015	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI
46329	40000	2000001	3/11/2015	\$251.22	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
46343	40000	2000001	3/13/2015	\$488.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
46355	40000	2000001	3/13/2015	\$2,474.36	534290	COMDATA
46355	40000	2000001	3/13/2015	\$403.43	537290	COMDATA
46371	40000	2000001	3/16/2015	\$298.00	555170	96 OKFUSKEE COUNTY CONSERVATION DISTRICT
46390	40000	2000001	3/18/2015	\$144.27	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
46392	40000	2000001	3/18/2015	\$53.66	531370	AMERICAN ELECTRIC POWER
46393	40000	2000001	3/18/2015	\$180.58	531370	OG&E
46401	40000	2000001	3/19/2015	<u>\$177.70</u>	555170	96 KIOWA COUNTY CONSERVATION DIST #76

\$7,119.43 Watershed Operation & Maintenance

Watershed Rehabilitation

46213	19312	2000003	2/19/2015	\$76.50	555170	96 LOGAN COUNTY CONSERVATION DISTRICT
46291	19312	2000003	3/10/2015	\$138.44	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46340	40000	2000003	3/13/2015	\$96,000.00	515240	USDA-NRCS

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46341 4000 200003 3/13/2015 5000.0000 515400 USDA-NEC3 JUNCE 404241.91 Values/set Colspan="4">Values/set Colspan="4"

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
46170	19501	3000001	2/19/2015	\$57.00	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
46170	19501	3000001	2/19/2015	\$77.75	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
46170	19501	3000001	2/19/2015	\$139.83	555170	86 PUSHMATAHA CONSERVATION DISTRICT #44
46170	19501	3000001	2/19/2015	\$710.49	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
46170	19501	3000001	2/19/2015	\$1,957.91	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
46171	19501	3000001	2/18/2015	\$94.75	555170	60 CHECOTAH CONSERVATION DISTRICT #20
46 171	19501	3000001	2/18/2015	\$225.00	555170	61 CHECOTAH CONSERVATION DISTRICT #20
46172	19501	3000001	2/18/2015	\$1,265.97	555170	12 HASKELL COUNTY CONSERVATION DISTRICT
46173	19501	3000001	2/18/2015	\$4,928.22	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
46174	19501	3000001	2/18/2015	\$42.76	555170	71 KIAMICHI CONSERVATION DISTRICT
46174	19501	3000001	2/18/2015	\$50.00	555170	68 KIAMICHI CONSERVATION DISTRICT
46174	19501	3000001	2/18/2015	\$1,410.75	555170	1 KIAMICHI CONSERVATION DISTRICT
46174	19501	3000001	2/18/2015	\$2,781.84	555170	5 KIAMICHI CONSERVATION DISTRICT
46175	19501	3000001	2/18/2015	\$29.37	555170	26 WASHITA COUNTY CONSERVATION DISTRICT
46175	19501	3000001	2/18/2015	\$49.00	555170	72 WASHITA COUNTY CONSERVATION DISTRICT
46175	19501	3000001	2/18/2015	\$100.18	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
46175	19501	3000001	2/18/2015	\$1,951.65	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
46175	19501	3000001	2/18/2015	\$2,696.31	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
46175	19501	3000001	2/18/2015	\$3,105.93	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
46176	19501	3000001	2/18/2015	\$139.83	555170	86 ALFALFA COUNTY CONSERVATION DISTRICT
46176	19501	3000001	2/18/2015	\$229.99	555170	74 ALFALFA COUNTY CONSERVATION DISTRICT
46176	19501	3000001	2/18/2015	\$2,159.85	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
46177	19501	3000001	2/18/2015	\$46.04	555170	71 LITTLE RIVER CONSERVATION DISTRICT
46177	19501	3000001	2/18/2015	\$174.02	555170	26 LITTLE RIVER CONSERVATION DISTRICT
46177	19501	3000001	2/18/2015	\$1,494.28	555170	1 LITTLE RIVER CONSERVATION DISTRICT
46177	19501	3000001	2/18/2015	\$3,520.91	555170	5 LITTLE RIVER CONSERVATION DISTRICT
46178	19501	3000001	2/18/2015	\$27.67	555170	79 LOGAN COUNTY CONSERVATION DISTRICT
46178	19501	3000001	2/18/2015	\$102.83	555170	24 LOGAN COUNTY CONSERVATION DISTRICT
46178	19501	3000001	2/18/2015	\$109.58	555170	71 LOGAN COUNTY CONSERVATION DISTRICT
46178	19501	3000001	2/18/2015	\$1,982.88	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
46178	19501	3000001 3000001	2/18/2015	\$2,789.18 \$6.69	555170 555170	5 LOGAN COUNTY CONSERVATION DISTRICT
46180	19501		2/18/2015	\$20.18	555170 555170	79 NOWATA COUNTY CONSERVATION DISTRICT
46180	19501 19501	3000001	2/18/2015	\$139.83	555170 555170	12 NOWATA COUNTY CONSERVATION DISTRICT 86 NOWATA COUNTY CONSERVATION DISTRICT
46180	19501	3000001 3000001	2/18/2015 2/18/2015	\$2,932.64	555170 555170	5 NOWATA COUNTY CONSERVATION DISTRICT
46180 46181	19501	3000001	2/18/2015	\$763.43	555170 555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
46181	19501	3000001	2/18/2015	\$1,381.44	555170 555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
46181	19501	3000001	2/18/2015	\$20.00	555170 555170	74 OTTAWA COUNTY CONSERVATION DISTRICT
46184	19501	3000001	2/18/2015	\$39.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
46184	19501	3000001	2/18/2015	\$2,627.48	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
46186	19501	3000001	2/18/2015	\$40.81	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
46186	19501	3000001	2/18/2015	\$41.95	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
46186	19501	3000001	2/18/2015	\$55.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
46186	19501	3000001	2/18/2015	\$1,412.37	555170	94 CUSTER COUNTY CONSERVATION DISTRICT
46186	19501	3000001	2/18/2015	\$2,136.36	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
46186	19501	3000001	2/18/2015	\$2,332.40	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
46187	19501	3000001	2/18/2015	\$8.36	555170	20 STEPHENS COUNTY CONSERVATION DISTRICT
46187	19501	3000001	2/18/2015	\$139.83	555170	86 STEPHENS COUNTY CONSERVATION DISTRICT
46187	19501	3000001	2/18/2015	\$144.88	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
46187	19501	3000001	2/18/2015	\$2,796.57	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
46187	19501	3000001	2/18/2015	\$2,818.17	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
46189	19501	3000001	2/18/2015	\$2,186.01	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
46189	19501	3000001	2/18/2015	\$2,998.03	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
46190	19501	3000001	2/18/2015	\$184.78	555170	72 DELAWARE CO CONSERVATION DISTRICT
46190	19501	3000001	2/18/2015	\$300.00	555170	92 DELAWARE CO CONSERVATION DISTRICT
46190	19501	3000001	2/18/2015	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
46190	19501	3000001	2/18/2015	\$2,417.72	555170	1 DELAWARE CO CONSERVATION DISTRICT
46191	19501	3000001	2/18/2015	\$2,076.42	555170	1 COTTON COUNTY CONSERVATION DISTRICT
46191	19501	3000001	2/18/2015	\$2,983.97	555170	5 COTTON COUNTY CONSERVATION DISTRICT
46192	19501	3000001	2/18/2015	\$29.50	555170	20 PITTSBURG COUNTY CONSERVATION DISTRICT
46192	19501	3000001	2/18/2015	\$79.29	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
46192	19501	3000001	2/18/2015	\$100.00	555170	68 PITTSBURG COUNTY CONSERVATION DISTRICT
46192	19501	3000001	2/18/2015	\$139.83	555170	86 PITTSBURG COUNTY CONSERVATION DISTRICT
46192	19501	3000001	2/18/2015	\$2,116.39	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
46192	19501	3000001	2/18/2015	\$3,289.72	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
46203	19501	3000001	2/19/2015	\$2,388.28	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
46203	19501	3000001	2/19/2015	\$4,044.79	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
46204	19501	3000001	2/19/2015	\$49.00	555170	72 VALLIANT CONSERVATION DISTRICT
46204	19501	3000001	2/19/2015	\$80.30	555170	71 VALLIANT CONSERVATION DISTRICT
46204	19501	3000001	2/19/2015	\$139.83	555170	86 VALLIANT CONSERVATION DISTRICT
46204	19501	3000001	2/19/2015	\$2,350.34	555170	7 VALLIANT CONSERVATION DISTRICT
46204	19501	3000001	2/19/2015	\$2,729.78	555170	2 VALLIANT CONSERVATION DISTRICT
46205	19501	3000001	2/19/2015	\$39.39	555170	71 PONTOTOC COUNTY C D
46205	19501	3000001	2/19/2015	\$42.55	555170	69 PONTOTOC COUNTY C D
46205	19501	3000001	2/19/2015	\$250.00	555170	92 PONTOTOC COUNTY C D
46205	19501	3000001	2/19/2015	\$1,425.00	555170	61 PONTOTOC COUNTY C D
46205	19501	3000001	2/19/2015	\$2,091.90	555170	1 PONTOTOC COUNTY C D
46205	19501	3000001	2/19/2015	\$2,156.51	555170	5 PONTOTOC COUNTY C D
46206	19501	3000001	2/19/2015	\$139.83	555170	86 DEWEY COUNTY CONSERVATION DISTRICT
46206	19501	3000001	2/19/2015	\$217.00	555170	72 DEWEY COUNTY CONSERVATION DISTRICT
46206	19501	3000001	2/19/2015	\$1,033.44	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
46206	19501	3000001	2/19/2015	\$2,319.22	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
46207	19501	3000001	2/19/2015	\$97.96	555170	71 JACKSON COUNTY CONSERVATION DIST
46207	19501	3000001	2/19/2015	\$2,655.39	555170	2 JACKSON COUNTY CONSERVATION DIST
46207 46208	19501 19501	3000001 3000001	2/19/2015 2/19/2015	\$3,234.85 \$49.75	555170 555170	5 JACKSON COUNTY CONSERVATION DIST 20 SEQUOYAH COUNTY CONSERVATION DISTRICT
46208	19501	3000001	2/19/2015	\$50.00	555170	26 SEQUOYAH COUNTY CONSERVATION DISTRICT
46208	19501	3000001	2/19/2015	\$107.47	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
46208	19501	3000001	2/19/2015	\$495.19	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
46208	19501	3000001	2/19/2015	\$1,998.62	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
46209	19501	3000001	2/19/2015	\$6.75	555170	60 CIMARRON COUNTY CONSERVATION DISTRICT
46209	19501	3000001	2/19/2015	\$16.34	555170	72 CIMARRON COUNTY CONSERVATION DISTRICT
46209	19501	3000001	2/19/2015	\$89.30	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
46209	19501	3000001	2/19/2015	\$161.15	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
46209	19501	3000001	2/19/2015	\$2,655.28	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
46210	19501	3000001	2/19/2015	\$62.47	555170	71 HARPER COUNTY CONSERVATION DISTRICT
46210	19501	3000001	2/19/2015	\$375.00	555170	92 HARPER COUNTY CONSERVATION DISTRICT
46210	19501	3000001	2/19/2015	\$2,699.30	555170	2 HARPER COUNTY CONSERVATION DISTRICT
46235	19501	3000001	2/24/2015	\$36.00	555170	60 MARSHALL COUNTY CONSERVATION DISTRICT
46235	19501	3000001	2/24/2015	\$139.83	555170	86 MARSHALL COUNTY CONSERVATION DISTRICT
46235	19501	3000001	2/24/2015	\$176.81	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
46235	19501	3000001	2/24/2015	\$1,998.62	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
46235	19501	3000001	2/24/2015	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
46236	19501	3000001	2/24/2015	\$350.00	555170	92 NORTH FORK OF RED RIVER CONSERVATION
46236	19501	3000001	2/24/2015	\$1,033.44	555170	12 NORTH FORK OF RED RIVER CONSERVATION
46236	19501	3000001	2/24/2015	\$2,063.56	555170	1 NORTH FORK OF RED RIVER CONSERVATION
46237	19501	3000001	2/24/2015	\$101.42	555170	80 GREER COUNTY CONSERVATION DIST
46237	19501	3000001	2/24/2015	\$167.22	55517 0	81 GREER COUNTY CONSERVATION DIST
46237	19501	3000001	2/24/2015	\$761.09	555170	12 GREER COUNTY CONSERVATION DIST
46237	19501	3000001	2/24/2015	\$2,353.08	555170	5 GREER COUNTY CONSERVATION DIST
46238	19501	3000001	2/24/2015	\$173.87	555170	60 ELLIS COUNTY CONSERVATION DISTRICT
46238	19501	3000001	2/24/2015	\$267,44	555170	80 ELLIS COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46238	19501	3000001	2/24/2015	\$275.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
46238	19501	3000001	2/24/2015	\$807.38	555170	12 ELLIS COUNTY CONSERVATION DISTRICT
46238	19501	3000001	2/24/2015	\$1,995.87	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
46239	19501	3000001	2/24/2015	\$2,148.51	555170	1 EAST CANADIAN COUNTY CONSERVATION DISTR
46240	19501	3000001	2/24/2015	\$20.00	555170	74 TULSA COUNTY CONSERVATION DISTRICT
46240	19501	3000001	2/24/2015	\$43.36	555170	20 TULSA COUNTY CONSERVATION DISTRICT
46240	19501	3000001	2/24/2015	\$100.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
46240	19501	3000001	2/24/2015	\$100.00	555170	65 TULSA COUNTY CONSERVATION DISTRICT
46240	19501	3000001	2/24/2015	\$123.86	555170	72 TULSA COUNTY CONSERVATION DISTRICT
46240	19501	3000001	2/24/2015	\$207.72	555170	69 TULSA COUNTY CONSERVATION DISTRICT
46241	19501	3000001	2/24/2015	\$67.58	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
4624 1	19501	3000001	2/24/2015	\$139.83	555170	86 COAL COUNTY CONSERVATION DISTRICT #19
46241	19501	3000001	2/24/2015	\$156.76	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
46241	19501	3000001	2/24/2015	\$325.00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
46241	19501	3000001	2/24/2015	\$2,212.85	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
4624 1	19501	3000001	2/24/2015	\$2,284.99	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
46242	19501	3000001	2/24/2015	\$2,145.76	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
46242	19501	3000001	2/24/2015	\$2,816.79	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
46243	19501	3000001	2/24/2015	\$139.83	555170	86 MCINTOSH COUNTY CONSERVATION DISTRICT
46243	19501	3000001	2/24/2015	\$225.00	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT
46243	19501	3000001	2/24/2015	\$300.00	555170	61 MCINTOSH COUNTY CONSERVATION DISTRICT
46243	19501	3000001	2/24/2015	\$1,970.21	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
46244	19501	3000001	2/24/2015	\$200.00	555170	62 OSAGE COUNTY CONSERVATION DISTRICT
46244	19501	3000001	2/24/2015	\$206.82	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
46244	19501	3000001	2/24/2015	\$2,530.97	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
46244	19501	3000001	2/24/2015	\$2,813.84	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
46246	19501	3000001	2/25/2015	\$168.56	555170	69 KONAWA CONSERVATION DISTRICT
46246	19501	3000001	2/25/2015	\$990.38	555170	12 KONAWA CONSERVATION DISTRICT
46246	19501	3000001	2/25/2015	\$1,514.64	555170	12 KONAWA CONSERVATION DISTRICT
46247	19501	3000001	2/26/2015	\$107.65	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
46247	19501	3000001	2/26/2015	\$179.75	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
46247	19501	3000001	2/26/2015	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
46247	19501	3000001	2/26/2015	\$840.00	555170	74 PAYNE COUNTY CONSERVATION DISTRICT
46247	19501	3000001	2/26/2015	\$2,354.62	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
46248	19501	3000001	2/26/2015	\$19.69	555170	71 KIOWA COUNTY CONSERVATION DIST #76
46248	19501	3000001	2/26/2015	\$2,049.07	555170	1 KIOWA COUNTY CONSERVATION DIST #76
46248	19501	3000001	2/26/2015	\$2,223.61	555170	5 KIOWA COUNTY CONSERVATION DIST #76
46248	19501	3000001	2/26/2015	\$3,063.07	555170	6 KIOWA COUNTY CONSERVATION DIST #76
46249	19501	3000001	2/26/2015	\$99.18	555170	80 UPPER WASHITA CONSERVATION DISTRICT
46249	19501	3000001	2/26/2015	\$216.42	555170	71 UPPER WASHITA CONSERVATION DISTRICT
46249	19501	3000001	2/26/2015	\$1,824.67 \$3,005.97	555170	12 UPPER WASHITA CONSERVATION DISTRICT
46249 46270	19501	3000001 3000001	2/26/2015 3/2/2015	. ,	555170	5 UPPER WASHITA CONSERVATION DISTRICT
46270	19501		3/2/2015	\$15.00	555170	83 MUSKOGEE COUNTY CONSERVATION DISTRICT 69 MUSKOGEE COUNTY CONSERVATION DISTRICT
46270	19501 19501	3000001 3000001	3/2/2015	\$56.43 \$139.83	555170 555170	86 MUSKOGEE COUNTY CONSERVATION DISTRICT
46270	19501	3000001 3000001		\$295.00		
46270	19501	3000001	3/2/2015 3/2/2015	\$1,956.36	555170 555170	74 MUSKOGEE COUNTY CONSERVATION DISTRICT 9 MUSKOGEE COUNTY CONSERVATION DISTRICT
46270			3/2/2015			
46270	19501 19501	3000001 3000001	3/2/2015	\$2,098.53 \$14.00	555170 555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT 20 HUGHES COUNTY CONSERVATION DIST
40278	19501	3000001	3/2/2015	\$35.00	555170 555170	71 HUGHES COUNTY CONSERVATION DIST
46278	19501	3000001	3/2/2013	\$55.00 \$511.34	555170 555170	12 HUGHES COUNTY CONSERVATION DIST
46278	19501	3000001	3/2/2015	\$2,577.60	555170 555170	2 HUGHES COUNTY CONSERVATION DIST
46280	19501	3000001 3000001	3/2/2015	\$161.85	555170 555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
46280	19501	3000001 3000001	3/2/2013	\$1,953.01	555170 555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
46280	19501	3000001	3/2/2015	\$2,467.85	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
46284	19501	3000001	3/3/2015	\$178.76	555170	71 GRADY COUNTY CONSERVATION DIST
10201	17001	0000001	0,0,2010	ψ170,7U	000170	, I want count concernition biol

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46284	19501	3000001	3/3/2015	\$2,255.40	555170	7 GRADY COUNTY CONSERVATION DIST
46284	19501	3000001	3/3/2015	\$2,630.50	555170	95 GRADY COUNTY CONSERVATION DIST
46284	19501	3000001	3/3/2015	\$2,696.86	555170	6 GRADY COUNTY CONSERVATION DIST
46284	19501	3000001	3/3/2015	\$3,088.73	555170	3 GRADY COUNTY CONSERVATION DIST
46284	19501	3000001	3/3/2015	\$3,922.76	555170	94 GRADY COUNTY CONSERVATION DIST
46285	19501	3000001	3/3/2015	\$2,555.27	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
46286	19501	3000001	3/3/2015	\$2,078.48	555170	1 TULSA COUNTY CONSERVATION DISTRICT
46286	19501	3000001	3/3/2015	\$2,601.61	555170	11 TULSA COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$65.55	555170	69 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$100.36	555170	71 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$138.00	555170	60 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$139.83	555170	86 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$142.35	555170	80 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$210.13	555170	81 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$239.84	555170	27 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$269.13	555170	94 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$1,624.78	555170	9 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$2,615.44	555170	1 WOODS COUNTY CONSERVATION DISTRICT
46289	19501	3000001	3/3/2015	\$80.34	555170	80 NORTH CADDO CONSERVATION DISTRICT
46289	19501	3000001	3/3/2015	\$154.52	555170	71 NORTH CADDO CONSERVATION DISTRICT
46289	19501	3000001	3/3/2015	\$227.88	555170	81 NORTH CADDO CONSERVATION DISTRICT
46289	19501	3000001	3/3/2015	\$594.23	555170	12 NORTH CADDO CONSERVATION DISTRICT
46289	19501	3000001	3/3/2015	\$1,942.57	555170	1 NORTH CADDO CONSERVATION DISTRICT
46293 46293	19501 19501	3000001	3/5/2015	\$150.41 \$1,033.44	555170	71 JOHNSTON COUNTY CONSERVATION DIST
46293	19501	3000001 3000001	3/5/2015 3/5/2015	\$2,682.58	555170 555170	12 JOHNSTON COUNTY CONSERVATION DIST 2 JOHNSTON COUNTY CONSERVATION DIST
46294	19501	3000001	3/5/2015	φ2,082.38 \$21.85	555170	69 LOVE COUNTY CONSERVATION DIST
46294	19501	3000001	3/5/2015	\$38.76	555170 555170	71 LOVE COUNTY CONSERVATION DISTRICT
46294	19501	3000001	3/5/2015	\$275.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
46294	19501	3000001	3/5/2015	\$2,387.97	555170	7 LOVE COUNTY CONSERVATION DISTRICT
46294	19501	3000001	3/5/2015	\$3,146.47	555170	5 LOVE COUNTY CONSERVATION DISTRICT
46295	19501	3000001	3/5/2015	\$43.30	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
46295	19501	3000001	3/5/2015	\$55.00	555170	60 MURRAY COUNTY CONSERVATION DISTRICT
46295	19501	3000001	3/5/2015	\$114.00	555170	72 MURRAY COUNTY CONSERVATION DISTRICT
46295	19501	3000001	3/5/2015	\$114.97	555170	20 MURRAY COUNTY CONSERVATION DISTRICT
46295	19501	3000001	3/5/2015	\$540.50	555170	74 MURRAY COUNTY CONSERVATION DISTRICT
46295	19501	3000001	3/5/2015	\$2,506.20	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
46295	19501	3000001	3/5/2015	\$2,558.78	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
46296	19501	3000001	3/5/2015	\$37.38	555170	71 ARBUCKLE CONSERVATION DISTRICT
46296	19501	3000001	3/5/2015	\$69.45	555170	41 ARBUCKLE CONSERVATION DISTRICT
46296	19501	3000001	3/5/2015	\$3,242.23	555170	3 ARBUCKLE CONSERVATION DISTRICT
46297	19501	3000001	3/5/2015	\$147.00	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
46297	19501	3000001	3/5/2015	\$193.54	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
46297	19501	3000001	3/5/2015	\$336.98	555170	81 LATIMER COUNTY CONSERVATION DISTRICT
46297	19501	3000001	3/5/2015	\$350.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
46297	19501	3000001	3/5/2015	\$2,182.94	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
46298	19501	3000001	3/5/2015	\$2,687.18	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
46298	19501	3000001	3/5/2015	\$2,764.20	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
46299	19501	3000001	3/5/2015	\$15.73	555170	20 TILLMAN COUNTY CONSERVATION DISTRICT
46299	19501	3000001	3/5/2015	\$132.80	555170	60 TILLMAN COUNTY CONSERVATION DISTRICT
46299	19501	3000001	3/5/2015	\$139.83	555170	86 TILLMAN COUNTY CONSERVATION DISTRICT
46299	19501	3000001	3/5/2015	\$300.00	555170	24 TILLMAN COUNTY CONSERVATION DISTRICT
46299	19501	3000001	3/5/2015	\$2,437.78	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
46300	19501	3000001	3/5/2015	\$62.82	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
46300	19501	3000001	3/5/2015	\$97.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
46300	19501	3000001	3/5/2015	\$1,084.52	555170	46 ATOKA COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Раусе
46300	10501	2000001		#1 000 F9	555170	
46300 46300	19501 19501	3000001 3000001	3/5/2015 3/5/2015	\$1,922.58 \$2,811.79	555170 555170	7 ATOKA COUNTY CONSERVATION DISTRICT 2 ATOKA COUNTY CONSERVATION DISTRICT
46302	19501	3000001	3/10/2015	\$69.80	555170 555170	75 CIMARRON VALLEY CONSERVATION DISTRICT
46302	19501	3000001	3/10/2015	\$200.00	555170	92 CIMARRON VALLEY CONSERVATION DISTRICT
46302	19501	3000001 3000001	3/10/2015	\$279.66	555170	86 CIMARRON VALLEY CONSERVATION DISTRICT
46302	19501	3000001	3/10/2015	\$386.41	555170	71 CIMARRON VALLEY CONSERVATION DISTRICT
46302	19501	3000001	3/10/2015	\$675.00	555170	80 CIMARRON VALLEY CONSERVATION DISTRICT
46302	19501	3000001	3/10/2015	\$2,170.77	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
46302	19501	3000001	3/10/2015	\$2,899.36	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
46303	19501	3000001	3/6/2015	\$39.99	555170	67 OSAGE COUNTY CONSERVATION DISTRICT
46303	19501	3000001	3/6/2015	\$84.00	555170	20 OSAGE COUNTY CONSERVATION DISTRICT
46303	19501	3000001	3/6/2015	\$163.88	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
46303	19501	3000001	3/6/2015	\$484.00	555170	74 OSAGE COUNTY CONSERVATION DISTRICT
46303	19501	3000001	3/6/2015	\$2,530.97	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
46303	19501	3000001	3/6/2015	\$2,813.84	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
46304	19501	3000001	3/6/2015	\$56.85	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
46304	19501	3000001	3/6/2015	\$209.39	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
46304	19501	3000001	3/6/2015	\$662.05	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
46304	19501	3000001	3/6/2015	\$2,165.23	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
46305	19501	3000001	3/6/2015	\$1,338.55	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
46305	19501	3000001	3/6/2015	\$2,813.86	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
46306	19501	3000001	3/6/2015	\$47.05	555170	71 BRYAN CONSERVATION DISTRICT
46306	19501	3000001	3/6/2015	\$56.52	555170	12 BRYAN CONSERVATION DISTRICT
46306	19501	3000001	3/6/2015	\$57.88	555170	20 BRYAN CONSERVATION DISTRICT
46306	19501	3000001	3/6/2015	\$2,051.34	555170	1 BRYAN CONSERVATION DISTRICT
46307	19501	3000001	3/6/2015	\$59.50	555170	83 CANEY VALLEY CONSERVATION DISTRICT
46307	19501	3000001	3/6/2015	\$65.76	555170	71 CANEY VALLEY CONSERVATION DISTRICT
46307	19501	3000001	3/6/2015	\$169.36	555170	24 CANEY VALLEY CONSERVATION DISTRICT
46307	19501	3000001	3/6/2015	\$183.20	555170	84 CANEY VALLEY CONSERVATION DISTRICT
46307	19501	3000001	3/6/2015	\$207.00	555170	74 CANEY VALLEY CONSERVATION DISTRICT
46307	19501	3000001	3/6/2015	\$2,004.66	555170	1 CANEY VALLEY CONSERVATION DISTRICT
46308	19501	3000001	3/6/2015	\$37.77	555170	20 DEWEY COUNTY CONSERVATION DISTRICT
46308	19501	3000001	3/6/2015	\$166.39	555170	22 DEWEY COUNTY CONSERVATION DISTRICT
46308	19501	3000001	3/6/2015 3/6/2015	\$755.70	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
46308 46308	19501 19501	3000001 3000001	3/6/2015	\$1,446.39 \$2,319.22	555170 555170	24 DEWEY COUNTY CONSERVATION DISTRICT 2 DEWEY COUNTY CONSERVATION DISTRICT
46308	19501	3000001	3/10/2015	\$33.60	555170 555170	60 CREEK COUNTY CONSERVATION DISTRICT
46312	19501	3000001	3/10/2015	\$45.00	555170 555170	76 CREEK COUNTY CONSERVATION DISTRICT
46312	19501	3000001	3/10/2015	\$89.34	555170	71 CREEK COUNTY CONSERVATION DISTRICT
46312	19501	3000001	3/10/2015	\$551.00	555170	84 CREEK COUNTY CONSERVATION DISTRICT
46312	19501	3000001	3/10/2015	\$915.03	555170	94 CREEK COUNTY CONSERVATION DISTRICT
46312	19501	3000001	3/10/2015	\$1,922.58	555170	9 CREEK COUNTY CONSERVATION DISTRICT
46312	19501	3000001	3/10/2015	\$2,587.12	555170	2 CREEK COUNTY CONSERVATION DISTRICT
46314	19501	3000001	3/10/2015	\$139.83	555170	86 JEFFERSON COUNTY CONSERVATION DIST
46314	19501	3000001	3/10/2015	\$158.77	555170	81 JEFFERSON COUNTY CONSERVATION DIST
46314	19501	3000001	3/10/2015	\$2,154.44	555170	7 JEFFERSON COUNTY CONSERVATION DIST
46314	19501	3000001	3/10/2015	\$2,355.58	555170	2 JEFFERSON COUNTY CONSERVATION DIST
46315	19501	3000001	3/10/2015	\$75.00	555170	63 WAGONER COUNTY CONSERVATION DIST NO 22
46315	19501	3000001	3/10/2015	\$75.82	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
46315	19501	3000001	3/10/2015	\$100.00	555170	65 WAGONER COUNTY CONSERVATION DIST NO 22
46315	19501	3000001	3/10/2015	\$139.83	555170	86 WAGONER COUNTY CONSERVATION DIST NO 22
46315	19501	3000001	3/10/2015	\$552.00	555170	74 WAGONER COUNTY CONSERVATION DIST NO 22
46315	19501	3000001	3/10/2015	\$3,260.44	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
46316	19501	3000001	3/10/2015	\$250.00	555170	92 CHECOTAH CONSERVATION DISTRICT #20
46316	19501	3000001	3/10/2015	\$2,124.25	555170	46 CHECOTAH CONSERVATION DISTRICT #20
46317	19501	3000001	3/10/2015	\$146.39	555170	71 WASHITA COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Раусс
46317	19501	3000001	3/10/2015	\$1,951.65	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
46317	19501	3000001	3/10/2015	\$2,696.31	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
46317	19501	3000001	3/10/2015	\$3,105.93	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
46318	19501	3000001	3/10/2015	\$139.83	555170	86 OKMULGEE COUNTY CONSERVATION DISTRICT
46318	19501	3000001	3/10/2015	\$145.48	555170	69 OKMULGEE COUNTY CONSERVATION DISTRICT
46318	19501	3000001	3/10/2015	\$293.88	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
46318	19501	3000001	3/10/2015	\$1,096.00	555170	61 OKMULGEE COUNTY CONSERVATION DISTRICT
46318	19501	3000001	3/10/2015	\$1,323.00	555170	37 OKMULGEE COUNTY CONSERVATION DISTRICT
46318	19501	3000001	3/10/2015	\$2,034.59	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
46318	19501	3000001	3/10/2015	\$2,184.98	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
46319	19501	3000001	3/10/2015	\$114.54	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
46319	19501	3000001	3/10/2015	\$139.83	555170	86 COMANCHE COUNTY CONSERVATION DISTRICT
46319	19501	3000001	3/10/2015	\$1,101.00	555170	74 COMANCHE COUNTY CONSERVATION DISTRICT
46319	19501	3000001	3/10/2015	\$2,302.27	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
46319	19501	3000001	3/10/2015	\$2,771.60	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
46323	19501	3000001	3/10/2015	\$350.00	555170	92 KINGFISHER COUNTY CONSERVATION DISTRICT
46323	19501	3000001	3/10/2015	\$4,859.10	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
46323	19501	3000001	3/10/2015	\$5,498.54	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
46332	19501	3000001	3/12/2015	\$71.47	555170	71 GARFIELD CO CONSERVATION DISTRICT
46332	19501	3000001	3/12/2015	\$1,939.02	555170	1 GARFIELD CO CONSERVATION DISTRICT
46333	19501	3000001	3/12/2015	\$1,379.89	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
46333	19501	3000001	3/12/2015	\$2,314.90	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
46333	19501	3000001	3/12/2015	\$2,629.31	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
46333	19501	3000001	3/12/2015	\$3,777.95	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
46334	19501	3000001	3/12/2015	\$120.00	555170	62 TALIHINA CONSERVATION DISTRICT
46334	19501	3000001	3/12/2015	\$140.22	555170	84 TALIHINA CONSERVATION DISTRICT
46334	19501	3000001	3/12/2015	\$275.00	555170	92 TALIHINA CONSERVATION DISTRICT
46334	19501	3000001	3/12/2015	\$1,085.11	555170	12 TALIHINA CONSERVATION DISTRICT
46334	19501	3000001	3/12/2015	\$3,650.89	555170	5 TALIHINA CONSERVATION DISTRICT
46356	19501	3000001	3/16/2015	\$50.39	555170	71 GARVIN CONSERVATION DISTRICT
46356	19501	3000001	3/16/2015	\$1,143.24	555170	94 GARVIN CONSERVATION DISTRICT
46356	19501	3000001	3/16/2015	\$2,338.87	555170	2 GARVIN CONSERVATION DISTRICT
46356	19501	3000001	3/16/2015	\$2,549.14	555170	6 GARVIN CONSERVATION DISTRICT
46357	19501	3000001	3/16/2015	\$50.00	555170	26 SEQUOYAH COUNTY CONSERVATION DISTRICT
46357	19501	3000001	3/16/2015	\$125.21	555170	71 SEQUOYAH COUNTY CONSERVATION DISTRICT
46357	19501	3000001	3/16/2015	\$316.08	555170	84 SEQUOYAH COUNTY CONSERVATION DISTRICT
46357	19501	3000001	3/16/2015	\$559.78	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
46357	19501	3000001	3/16/2015	\$1,998.62	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
46358	19501	3000001	3/16/2015	\$892.96	555170	12 SHAWNEE CONSERVATION DISTRICT
46358	19501	3000001	3/16/2015	\$2,210.96	555170	9 SHAWNEE CONSERVATION DISTRICT
46359	19501	3000001	3/16/2015	\$2,388.28	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
46359	19501	3000001	3/16/2015	\$4,044.79	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
46360	19501	3000001	3/16/2015	\$70.00	555170	74 OKFUSKEE COUNTY CONSERVATION DISTRICT
46360	19501	3000001	3/16/2015	\$139.83	555170	86 OKFUSKEE COUNTY CONSERVATION DISTRICT
46360	19501	3000001	3/16/2015	\$380.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
46360	19501	3000001	3/16/2015	\$2,567.14	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
46360	19501	3000001	3/16/2015	\$2,609.94	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
46361	19501	3000001	3/16/2015	\$538.00 \$707.70	555170	26 GRANT COUNTY CONSERVATION DISTRICT
46361	19501	3000001	3/16/2015	\$727.72	555170	94 GRANT COUNTY CONSERVATION DISTRICT
46361	19501	3000001	3/16/2015	\$1,910.99	555170	9 GRANT COUNTY CONSERVATION DISTRICT
46361	19501	3000001	3/16/2015	\$2,303.46	555170	1 GRANT COUNTY CONSERVATION DISTRICT
46362	19501 19501	3000001	3/23/2015	\$1.00	555170	5 GREER COUNTY CONSERVATION DIST
46363 46363	19501 19501	3000001	3/16/2015	\$49.95 \$74.00	555170	83 DEER CREEK CONSERVATION DISTRICT
46363	19501 19501	3000001 3000001	3/16/2015	\$74.00 \$95.94	555170	82 DEER CREEK CONSERVATION DISTRICT
46363	19501	3000001	3/16/2015		555170 555170	12 DEER CREEK CONSERVATION DISTRICT
40303	19901	3000001	3/16/2015	\$113.59	555170	81 DEER CREEK CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
46363	19501	3000001	3/16/2015	\$139.83	555170	86 DEER CREEK CONSERVATION DISTRICT
46363	19501	3000001	3/16/2015	\$350.00	555170	92 DEER CREEK CONSERVATION DISTRICT
46363	19501	3000001	3/16/2015	\$2,136.06	555170	11 DEER CREEK CONSERVATION DISTRICT
46363	19501	3000001	3/16/2015	\$2,528.43	555170	5 DEER CREEK CONSERVATION DISTRICT
46364	19501	3000001	3/16/2015	\$81.66	555170	71 VALLIANT CONSERVATION DISTRICT
46364	19501	3000001	3/16/2015	\$207.00	555170	74 VALLIANT CONSERVATION DISTRICT
46364	19501	3000001	3/16/2015	\$352.05	555170	69 VALLIANT CONSERVATION DISTRICT
46364	19501	3000001	3/16/2015	\$1,610.44	555170	94 VALLIANT CONSERVATION DISTRICT
46364	19501	3000001	3/16/2015	\$2,350.34	555170	7 VALLIANT CONSERVATION DISTRICT
46364	19501	3000001	3/16/2015	\$2,729.78	555170	2 VALLIANT CONSERVATION DISTRICT
46364	19501	3000001	3/16/2015	\$2,963.31	555170	95 VALLIANT CONSERVATION DISTRICT
46365	19501	3000001	3/16/2015	\$11.50	555170	72 KAY COUNTY CONSERVATION DISTRICT
46365	19501	3000001	3/16/2015	\$28.63	555170	71 KAY COUNTY CONSERVATION DISTRICT
46365	19501	3000001	3/16/2015	\$76.99	555170	20 KAY COUNTY CONSERVATION DISTRICT
46365	19501	3000001	3/16/2015	\$325.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
46365	19501	3000001	3/16/2015	\$432.93	555170	69 KAY COUNTY CONSERVATION DISTRICT
46365	19501	3000001	3/16/2015	\$687.99	555170	74 KAY COUNTY CONSERVATION DISTRICT
46365	19501	3000001	3/16/2015	\$2,520.84	555170	7 KAY COUNTY CONSERVATION DISTRICT
46365	19501	3000001	3/16/2015	\$2,885.62	555170	2 KAY COUNTY CONSERVATION DISTRICT
46365	19501	3000001	3/16/2015	\$3,016.97	555170	5 KAY COUNTY CONSERVATION DISTRICT
46367	19501	3000001	3/16/2015	\$42.66	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
46367	19501	3000001	3/16/2015	\$57.00	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
46367	19501	3000001	3/16/2015	\$77.72 \$645.00	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
46367 46367	19501 19501	3000001 3000001	3/16/2015 3/16/2015	\$645.90 \$1,957.91	555170 555170	12 PUSHMATAHA CONSERVATION DISTRICT #44 1 PUSHMATAHA CONSERVATION DISTRICT #44
46368	19501	3000001	3/16/2015	\$166.75	555170 555170	69 HASKELL COUNTY CONSERVATION DISTRICT
46368	19501	3000001	3/16/2015	\$1,514.64	555170	5 HASKELL COUNTY CONSERVATION DISTRICT
46370	19501	3000001	3/16/2015	\$81.00	555170	60 CIMARRON COUNTY CONSERVATION DISTRICT
46370	19501	3000001	3/16/2015	\$89.30	555170	71 CIMARRON COUNTY CONSERVATION DISTRICT
46370	19501	3000001	3/16/2015	\$109.50	555170	73 CIMARRON COUNTY CONSERVATION DISTRICT
46370	19501	3000001	3/16/2015	\$139.83	555170	86 CIMARRON COUNTY CONSERVATION DISTRICT
46370	19501	3000001	3/16/2015	\$2,655.28	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
46374	19501	3000001	3/17/2015	\$59.18	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
46374	19501	3000001	3/17/2015	\$147.75	555170	20 BEAVER COUNTY CONSERVATION DISTRICT
46374	19501	3000001	3/17/2015	\$2,238.24	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
46375	19501	3000001	3/17/2015	\$1,033.44	555170	12 NORTH FORK OF RED RIVER CONSERVATION
46375	19501	3000001	3/17/2015	\$2,063.56	555170	1 NORTH FORK OF RED RIVER CONSERVATION
46376	19501	3000001	3/17/2015	\$64.99	555170	20 LOGAN COUNTY CONSERVATION DISTRICT
46376	19501	3000001	3/17/2015	\$89.00	555170	72 LOGAN COUNTY CONSERVATION DISTRICT
46376	19501	3000001	3/17/2015	\$100.00	555170	65 LOGAN COUNTY CONSERVATION DISTRICT
46376	19501	3000001	3/17/2015	\$345.00	555170	74 LOGAN COUNTY CONSERVATION DISTRICT
46376	19501	3000001	3/17/2015	\$1,982.88	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
46376	19501	3000001	3/17/2015	\$2,789.18	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
46377	19501	3000001	3/17/2015	\$2,186.01	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
46377	19501	3000001	3/17/2015	\$2,368.30	555170	94 ADAIR COUNTY CONSERVATION DISTRICT #67
46377	19501	3000001	3/17/2015	\$2,998.03	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
46378	19501	3000001	3/17/2015	\$40.81	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
46378	19501	3000001	3/17/2015	\$41.54	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
46378	19501	3000001	3/17/2015	\$55.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
46378	19501	3000001	3/17/2015	\$139.83	555170	86 CUSTER COUNTY CONSERVATION DISTRICT
46378	19501	3000001	3/17/2015	\$2,136.36	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
46378	19501	3000001	3/17/2015	\$2,332.40	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
46379	19501	3000001	3/17/2015	\$1,485.57	555170	12 UPPER WASHITA CONSERVATION DISTRICT
46379	19501	3000001	3/17/2015	\$3,005.97	555170	5 UPPER WASHITA CONSERVATION DISTRICT
46380	19501	3000001	3/17/2015	\$49.00	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
46380	19501	3000001	3/17/2015	\$80.14	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Рауее
46380	19501	3000001	3/17/2015	\$1,207.66	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
46380	19501	3000001	3/17/2015	\$2,206.34	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
46381	19501	3000001	3/17/2015	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
46381	19501	3000001	3/17/2015	\$105.50	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
46381	19501	3000001	3/17/2015	\$409.07	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
46381	19501	3000001	3/17/2015	\$2,310.24	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
46382	19501	3000001	3/17/2015	\$67.28	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
46382	19501	3000001	3/17/2015	\$99.96	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
46382	19501	3000001	3/17/2015	\$460.00	555170	74 NOWATA COUNTY CONSERVATION DISTRICT
46382	19501	3000001	3/17/2015	\$2,932.64	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
46383	19501	3000001	3/17/2015	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
46383	19501	3000001	3/17/2015	\$25.00	555170	67 MCCLAIN COUNTY CONSERVATION DISTRICT
46383	19501	3000001	3/17/2015	\$100.41	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
46383	19501	3000001	3/17/2015	\$192.05	555170	69 MCCLAIN COUNTY CONSERVATION DISTRICT
46383	19501	3000001	3/17/2015	\$460.00	555170	74 MCCLAIN COUNTY CONSERVATION DISTRICT
46383	19501	3000001	3/17/2015	\$1,522.31	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
46383	19501	3000001	3/17/2015	\$2,633.03	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
46384	19501	3000001	3/17/2015	\$79.27	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
46384	19501	3000001	3/17/2015	\$149.50	555170	69 PITTSBURG COUNTY CONSERVATION DISTRICT
46384	19501	3000001	3/17/2015	\$2,043.32	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
46384	19501	3000001	3/17/2015	\$3,263.73	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
46385	19501	3000001	3/17/2015	\$46.02	555170	71 LITTLE RIVER CONSERVATION DISTRICT
46385	19501	3000001	3/17/2015	\$159.60	555170	26 LITTLE RIVER CONSERVATION DISTRICT
46385	19501	3000001	3/17/2015	\$1,494.28	555170	1 LITTLE RIVER CONSERVATION DISTRICT
46385	19501	3000001	3/17/2015	\$3,520.91	555170	5 LITTLE RIVER CONSERVATION DISTRICT
46386	19501	3000001	3/17/2015	\$150.71	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
46386	19501	3000001	3/17/2015	\$192.45	555170	71 PAYNE COUNTY CONSERVATION DISTRICT
46386	19501	3000001	3/17/2015	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
46386	19501	3000001	3/17/2015	\$2,354.62	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
46387	19501	3000001	3/17/2015	\$39.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
46387 46387	19501 19501	3000001 3000001	3/17/2015	\$100.00	555170	62 OTTAWA COUNTY CONSERVATION DISTRICT
46387	19501	3000001	3/17/2015 3/17/2015	\$100.00 \$233.15	555170 555170	65 OTTAWA COUNTY CONSERVATION DISTRICT 69 OTTAWA COUNTY CONSERVATION DISTRICT
46387	19501	3000001 3000001	3/17/2015	\$345.00	555170 555170	74 OTTAWA COUNTY CONSERVATION DISTRICT
46387	19501	3000001 3000001	3/17/2015	\$350.00	555170 555170	92 OTTAWA COUNTY CONSERVATION DISTRICT
46387	19501	3000001	3/17/2015	\$2,627.48	555170 555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
46388	19501	3000001	3/18/2015	\$139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
46388	19501	3000001	3/18/2015	\$5,344.82	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
46389	19501	3000001	3/18/2015	\$139.83	555170	86 COTTON COUNTY CONSERVATION DISTRICT
46389	19501	3000001	3/18/2015	\$2,076.42	555170	1 COTTON COUNTY CONSERVATION DISTRICT
46389	19501	3000001	3/18/2015	\$2,798.90	555170	94 COTTON COUNTY CONSERVATION DISTRICT
46389	19501	3000001	3/18/2015	\$2,983.97	555170	5 COTTON COUNTY CONSERVATION DISTRICT
46390	19501	3000001	3/18/2015	\$69.79	555170	71 SEMINOLE COUNTY CONSERVATION DISTRICT
46390	19501	3000001	3/18/2015	\$83.50	555170	74 SEMINOLE COUNTY CONSERVATION DISTRICT
46390	19501	3000001	3/18/2015	\$92.80	555170	82 SEMINOLE COUNTY CONSERVATION DISTRICT
46390	19501	3000001	3/18/2015	\$135.48	555170	80 SEMINOLE COUNTY CONSERVATION DISTRICT
46390	19501	3000001	3/18/2015	\$164.60	555170	81 SEMINOLE COUNTY CONSERVATION DISTRICT
46390	19501	3000001	3/18/2015	\$2,735.75	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
46390	19501	3000001	3/18/2015	\$2,841.78	555170	6 SEMINOLE COUNTY CONSERVATION DISTRICT
46391	19501	3000001	3/18/2015	\$139.83	555170	86 BLAINE COUNTY CONSERVATION DISTRICT
46391	19501	3000001	3/18/2015	\$190.90	555170	69 BLAINE COUNTY CONSERVATION DISTRICT
46391	19501	3000001	3/18/2015	\$191.47	555170	80 BLAINE COUNTY CONSERVATION DISTRICT
46391	19501	3000001	3/18/2015	\$192.25	555170	84 BLAINE COUNTY CONSERVATION DISTRICT
46391	19501	3000001	3/18/2015	\$836.44	555170	12 BLAINE COUNTY CONSERVATION DISTRICT
46391	19501	3000001	3/18/2015	\$1,024.00	555170	74 BLAINE COUNTY CONSERVATION DISTRICT
46391	19501	3000001	3/18/2015	\$2,116.54	555170	9 BLAINE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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46396	19501	3000001	3/19/2015	\$54.15	555170	71 PONTOTOC COUNTY C D
46396	19501	3000001	3/19/2015	\$107.00	555170	69 PONTOTOC COUNTY C D
46396	19501	3000001	3/19/2015	\$139.83	555170	86 PONTOTOC COUNTY C D
46396	19501	3000001	3/19/2015	\$2,091.90	555170	1 PONTOTOC COUNTY C D
46396	19501	3000001	3/19/2015	\$2,156.51	555170	5 PONTOTOC COUNTY C D
46397	19501	3000001	3/19/2015	\$86.46	555170	80 WEST CADDO CONSERVATION DISTRICT 81 WEST CADDO CONSERVATION DISTRICT
46397 46397	19501 19501	3000001	3/19/2015	\$93.08	555170 555170	86 WEST CADDO CONSERVATION DISTRICT
46397	19501	3000001 3000001	3/19/2015 3/19/2015	\$139.83 \$2,683.31	555170 555170	5 WEST CADDO CONSERVATION DISTRICT
46397	19501	3000001	3/19/2015	\$2,766.52	555170	2 WEST CADDO CONSERVATION DISTRICT
46398	19501	3000001	3/19/2015	\$62.53	555170	71 HARPER COUNTY CONSERVATION DISTRICT
46398	19501	3000001	3/19/2015	\$139.83	555170	86 HARPER COUNTY CONSERVATION DISTRICT
46398	19501	3000001	3/19/2015	\$2,699.30	555170	2 HARPER COUNTY CONSERVATION DISTRICT
46399	19501	3000001	3/19/2015	\$230.00	555170	74 STEPHENS COUNTY CONSERVATION DISTRICT
46399	19501	3000001	3/19/2015	\$2,796.57	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
46399	19501	3000001	3/19/2015	\$2,818.17	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
46400	19501	3000001	3/19/2015	\$103.64	555170	74 KONAWA CONSERVATION DISTRICT
46400	19501	3000001	3/19/2015	\$345.00	555170	74 KONAWA CONSERVATION DISTRICT
46400	19501	3000001	3/19/2015	\$375.00	555170	92 KONAWA CONSERVATION DISTRICT
46400	19501	3000001	3/19/2015	\$2,507.19	555170	12 KONAWA CONSERVATION DISTRICT
46401	19501	3000001	3/19/2015	\$139.83	555170	86 KIOWA COUNTY CONSERVATION DIST #76
46401	19501	3000001	3/19/2015	\$673.89	555170	94 KIOWA COUNTY CONSERVATION DIST #76
46401	19501	3000001	3/19/2015	\$2,049.07	555170	1 KIOWA COUNTY CONSERVATION DIST #76
46401	19501	3000001	3/19/2015	\$2,223.61	555170	5 KIOWA COUNTY CONSERVATION DIST #76
46401	19501	3000001	3/19/2015	\$3,063.07	555170	6 KIOWA COUNTY CONSERVATION DIST #76
46402	19501	3000001	3/19/2015	\$156.41	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
46402	19501	3000001	3/19/2015	\$2,212.85	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
46402	19501	3000001	3/19/2015	\$2,284.99	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
46403	19501	3000001	3/19/2015	\$197.01	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
46403	19501	3000001	3/19/2015	\$673.89	555170	94 MARSHALL COUNTY CONSERVATION DISTRICT
46403	19501	3000001	3/19/2015	\$1,998.62	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
46403	19501	3000001	3/19/2015	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
46404	19501	3000001	3/19/2015	\$65.00	555170	83 DELAWARE CO CONSERVATION DISTRICT
46404	19501	3000001	3/19/2015	\$215.93	555170	20 DELAWARE CO CONSERVATION DISTRICT
46404	19501	3000001	3/19/2015	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
46404	19501	3000001	3/19/2015	\$1,817.13	555170	94 DELAWARE CO CONSERVATION DISTRICT
46404	19501	3000001	3/19/2015	\$2,417.72	555170	1 DELAWARE CO CONSERVATION DISTRICT
46405	19501	3000001	3/19/2015	\$4,090.70	555170	94 WAGONER COUNTY CONSERVATION DIST NO 22
46406	19501	3000001	3/19/2015	\$42.34 \$675.00	555170	71 KIAMICHI CONSERVATION DISTRICT
46406 46406	19501 19501	3000001 3000001	3/19/2015	-	555170	74 KIAMICHI CONSERVATION DISTRICT
46406	19501	3000001	3/19/2015 3/19/2015	\$1,446.37 \$2,781.84	555170 555170	1 KIAMICHI CONSERVATION DISTRICT 5 KIAMICHI CONSERVATION DISTRICT
46408	19501	3000001	3/20/2015	\$905.00	555170 555170	BEAVER COUNTY CONSERVATION DISTRICT
46408	19501	3000001	3/20/2015	\$2,238.24	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
46409	19501	3000001	3/23/2015	\$139.83	555170	86 GREER COUNTY CONSERVATION DISTRICT
46409	19501	3000001	3/23/2015	\$684.91	555170 555170	74 GREER COUNTY CONSERVATION DIST
46409	19501	3000001	3/23/2015	\$854.74	555170	12 GREER COUNTY CONSERVATION DIST
46409	19501	3000001	3/23/2015	\$2,353.08	555170	5 GREER COUNTY CONSERVATION DIST
46412	19501	3000001	3/23/2015	\$673.89	555170	94 ATOKA COUNTY CONSERVATION DISTRICT
46413	19501	3000001	3/23/2015	\$261.43	555170	ELLIS COUNTY CONSERVATION DISTRICT
46413	19501	3000001	3/23/2015	\$458.59	555170	94 ELLIS COUNTY CONSERVATION DISTRICT
46413	19501	3000001	3/23/2015	<u>\$1,995.87</u>	555170	1 ELLIS COUNTY CONSERVATION DISTRICT

\$605,716.53 Field Services

Voucher	Fund Class	Department	Date	Amount	Account	t Payee
Conservat	ion Educatio	on				
46309	19501	3000004	3/9/2015	\$167.50	536170	AUTHORITY ORDER-PCARD
46309	19501	3000004	3/9/2015	\$371.36	536190	AUTHORITY ORDER-PCARD
46343	19501	3000004	3/13/2015	<u>\$205.00</u>	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
				\$743.86	Conserv	ation Education
District Se	ervices					
46277	40000	3000005	3/2/2015	\$24,520.00	555170	99 WOODS COUNTY CONSERVATION DISTRICT
46309	19501	3000005	3/9/2015	\$78.00	522130	AUTHORITY ORDER-PCARD
46309	19501	3000005	3/9/2015	\$2.09	536140	AUTHORITY ORDER-PCARD
46343	40000	3000005	3/13/2015	\$195.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
46414	19501	3000005	3/23/2015	<u>\$80.90</u>	521310	MICHAEL E MAYBERRY
				\$24,875.99	District	Services
Abandone	d Mine Land	l Reclamatio	on			
46188	40000	4000005	2/18/2015	\$21.35	521140	TRIPP TRAMPAS W
46227	40000	4000001	2/21/2015	\$69.00	521120	TOOLE ROBERT W
46234	40000	4000005	2/21/2015	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
46261	40000	4000005	3/10/2015	\$52.52	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46261	40000	4000005	3/10/2015	\$10.70	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46276	40000	4000001	3/2/2015	\$830.00	522130	EMBASSY SUITES
46276	40000	4000001	3/2/2015	\$804.26	532190	EMBASSY SUITES
46276	40000	4000001	3/2/2015	\$500.00	536170	EMBASSY SUITES
46279	40000	4000006	3/2/2015	\$120.00	555170	88 COAL COUNTY CONSERVATION DISTRICT #19
46290	40000	4000005	3/10/2015	\$3,391.36	546210	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46309	40000	4000001	3/9/2015	\$72.42	536130	AUTHORITY ORDER-PCARD
46309	40000	4000001	3/9/2015	\$117.27	536140	AUTHORITY ORDER-PCARD
46309	40000	4000001	3/9/2015	\$613.89	541150	AUTHORITY ORDER-PCARD
46337	40000	4000001	3/13/2015	\$16.10	521220	TOOLE ROBERT W
46337	40000	4000001	3/13/2015	\$140.25	521230	TOOLE ROBERT W
46337	40000	4000001	3/13/2015	\$78.00	521250	TOOLE ROBERT W
46343	40000	4000001	3/13/2015	\$222.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
46352	40000	4000005	3/13/2015	\$40.00	555170	88 ROGERS COUNTY CONSERVATION DISTRICT
46355	40000	4000005	3/13/2015	\$481.77	534290	COMDATA
46417	40000	4000001	3/23/2015	\$27.60	521210	SHARP WILLIAM M
46417	40000	4000001	3/23/2015	\$102.00	521230	SHARP WILLIAM M
46417	40000	4000001	3/23/2015	\$8.62	521240	SHARP WILLIAM M
46417	40000	4000001	3/23/2015	<u>\$62.00</u>	521250	SHARP WILLIAM M

\$7,821.11 Abandoned Mine Land Reclamation

Water Quality

45126	24500	5000001	2/24/2015	\$896.00	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46042	40000	5000001	2/21/2015	\$3,000.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46043	40000	5000001	2/21/2015	\$560.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46044	40000	5000001	2/21/2015	\$560.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46182	40000	5000001	2/18/2015	\$57.50	521120	MILLER CANDICE MARIE
46183	40000	5000001	2/18/2015	\$84.00	521120	CARTER NATHAN R
46185	40000	5000001	2/18/2015	\$69.00	521120	STACY BLANE W

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
46185	40000	5000001	2/18/2015	\$21.59	521140	STACY BLANE W
46197	40000	5000001	2/18/2015	\$140.76	531110	MAIL MART
46198	40000	5000001	2/18/2015	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
46199	40000	5000001	2/18/2015	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
46200	40000	5000001	2/18/2015	\$4,275.00	515990	JACK R DAVIS
46201	40000	5000001	2/18/2015	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
46202	40000	5000001	2/18/2015	\$600.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
46228	40000	5000001	2/21/2015	\$57.50	521120	SHAW KIMBERLY R
46229	40000	5000001	2/21/2015	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
46230	40000	5000001	2/21/2015	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
46231	40000	5000001	2/21/2015	\$67.64	531110	FEDEX FREIGHT EAST INC
46251	40000	5000001	2/26/2015	\$57.50	521120	STACY BLANE W
46251	40000	5000001	2/26/2015	\$7.86	521140	STACY BLANE W
46252	40000	5000001	2/26/2015	\$69.00	521120	LAMB JEANETTE M
46252	40000	5000001	2/26/2015	\$15.66	521140	LAMB JEANETTE M
46253	40000	5000001	2/26/2015	\$402.95	521310	JAMES H LEACH JR
46254	24500	5000001	2/26/2015	\$137.94	515460	OLSSON ASSOCIATES INC
· 46255	24500	5000001	2/26/2015	\$8,133.05	515460	OLSSON ASSOCIATES INC
46256	24500	5000001	2/26/2015	\$792.02	515460	OLSSON ASSOCIATES INC
46257	24500	5000001	2/26/2015	\$13,087.50	546210	NORTH STATE ENVIRONMENTAL INC
46258	40000	5000001	2/26/2015	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTR
46261	40000	5000001	3/10/2015	\$151.68	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46261	40000	5000001	3/10/2015	\$7,082.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46261	40000	5000001	3/10/2015	\$1,491.71	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46261	40000	5000001	3/10/2015	\$94.54	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46275	40000	5000001	3/2/2015	\$4,735.50	532110	JIM PARRACK
46309	40000	5000001	3/9/2015	\$1,063.93	522130	AUTHORITY ORDER-PCARD
46309	40000	5000001	3/9/2015	\$45.76	531110	AUTHORITY ORDER-PCARD
46309	40000	5000001	3/9/2015	\$856.00	531160	AUTHORITY ORDER-PCARD
46309	40000	5000001	3/9/2015	\$14.00	531600	AUTHORITY ORDER-PCARD
46309	40000	5000001	3/9/2015	-\$239.98	535120	AUTHORITY ORDER-PCARD
46309	40000	5000001	3/9/2015	\$55.70	536110	AUTHORITY ORDER-PCARD
46309	40000	5000001	3/9/2015	\$364.62	536140	AUTHORITY ORDER-PCARD
46309	40000	5000001	3/9/2015	\$868.90	537170	AUTHORITY ORDER-PCARD
46309	40000	5000001	3/9/2015	\$2,763.05	537210	AUTHORITY ORDER-PCARD
46309	40000	5000001	3/9/2015	\$121.94	542120	AUTHORITY ORDER-PCARD
46338	40000	5000001	3/13/2015	\$200.00	555170	98 NORTH CADDO CONSERVATION DISTRICT
46343	40000	5000001	3/13/2015	\$1,375.00	522150	OKLAHOMA ASSOC OF CONSERVATION DISTRICTS
46349	40000	5000001	3/13/2015	\$1,373.43	555170	88 CREEK COUNTY CONSERVATION DISTRICT
46350	40000	5000001	3/13/2015	\$13,814.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
46351	40000	5000001	3/13/2015	\$3,750.00	515990	JACK R DAVIS
46353	40000	5000001	3/13/2015	\$122.04	521120	SCOTT GREGORY FISHER
46354	40000	5000001	3/13/2015	\$69.00	521120	MOORE JR. LEONARD I
46355	40000	5000001	3/13/2015	\$271.33	534290	COMDATA
46415	40000	5000001	3/23/2015	\$138.00	521120	SHAW KIMBERLY R
46416	40000	5000001	3/23/2015	\$46.00	521120	CRALL EDWARD L
46418	40000	5000001	3/23/2015	\$600.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
46423	40000	5000001	3/23/2015	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
46424	40000	5000001	3/23/2015	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT

\$76,920.62 Water Quality

Cost Share - Locally Led

46167	25000	5000004	2/17/2015	\$1,800.00 554230	NOWATA COUNTY CONSERVATION DISTRICT
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oucher	Fund Class	Department	Date	Amount	Account	Payee
46168	25000	5000004	2/17/2015	\$1,250.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
46169	25000	5000004	2/18/2015	\$2,500.00	554230	JOHNSTON COUNTY CONSERVATION DIST
46219	25000	5000004	2/21/2015	\$973.17	554230	CUSTER COUNTY CONSERVATION DISTRICT
46220	25000	5000004	2/21/2015	\$1,095.56	554230	CUSTER COUNTY CONSERVATION DISTRICT
46221	25000	5000004	2/21/2015	\$1,459.84	554230	HARPER COUNTY CONSERVATION DISTRICT
46222	25000	5000004	2/21/2015	\$1,196.46	554230	SEQUOYAH COUNTY CONSERVATION DISTRICT
46223	25000	5000004	2/21/2015	\$2,120.88	554230	CUSTER COUNTY CONSERVATION DISTRICT
46265	25000	5000004	3/2/2015	\$2,051.87	554230	PONTOTOC COUNTY C D
46266	25000	5000004	3/2/2015	\$1,547.28	554230	PAWNEE COUNTY CONSERVATION DISTRICT
46267	25000	5000004	3/2/2015	\$3,500.00	554230	OKFUSKEE COUNTY CONSERVATION DISTRICT
46287	42514	5000004	3/3/2015	\$10,000.00	554230	GREER COUNTY CONSERVATION DIST
46313	25000	5000004	3/10/2015	\$961.95	554230	CHECOTAH CONSERVATION DISTRICT #20
46328	25000	5000004	3/11/2015	\$1,741.41	554230	WOODWARD COUNTY CONSERVATION DISTRICT
46366	25000	5000004	3/16/2015	\$3,347.92	554230	TALIHINA CONSERVATION DISTRICT
46372	42514	5000004	3/16/2015	\$4,078.58	554230	GREER COUNTY CONSERVATION DIST
46373	25000	5000004	3/16/2015	\$925.29	554230	KAY COUNTY CONSERVATION DISTRICT
46407	25000	5000004	3/20/2015	<u>\$3,792.50</u>	554230	WOODS COUNTY CONSERVATION DISTRICT
				\$44,342.71	Cost Share	- Locally Led

46211	40000	5000011	2/19/2015	\$669.60	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
46212	40000	5000011	2/19/2015	\$378.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
46245	40000	5000009	2/25/2015	\$5,900.16	554230	BLAINE COUNTY CONSERVATION DISTRICT
46327	25000	5000011	3/11/2015	\$2,830.78	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
46327	40000	5000011	3/11/2015	<u>\$3,196.63</u>	554230	ADAIR COUNTY CONSERVATION DISTRICT #67

\$12,975.17 Cost Share - Priority Watershed

Carbon Sequestration

46344	22000	5000013	3/13/2015	\$162.56	555170	99 GREER COUNTY CONSERVATION DIST
46345	22000	5000013	3/13/2015	\$462.36	555170	99 MAJOR COUNTY CONSERVATION DISTRICT
46346	22000	5000013	3/13/2015	\$63.00	555170	63 NORTH CADDO CONSERVATION DISTRICT

\$687.92 Carbon Sequestration

CREP

46261	25000	5000014	3/10/2015	\$16.10	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46261	25000	5000014	3/10/2015	\$748.48	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46261	25000	5000014	3/10/2015	<u>\$132.09</u>	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

\$896.67 CREP

ISD Data Processing

46195	40000	8800010	2/18/2015	\$446.50	532160	11 SHARP ELECTRONICS CORPORATION
46195	40000	8800010	2/18/2015	\$31.99	533140	11 SHARP ELECTRONICS CORPORATION
46195	40000	8800010	2/18/2015	\$359.14	533140	11 SHARP ELECTRONICS CORPORATION
46196	19501	8800010	2/18/2015	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
46196	19501	8800010	2/18/2015	\$2.39	533140	11 SHARP ELECTRONICS CORPORATION
46196	40000	8800010	2/18/2015	\$37.63	533140	11 SHARP ELECTRONICS CORPORATION
46217	40000	8800010	2/19/2015	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION

Voucher	Fund Class	Department	Date	Amount	Account	Payee
			_			
46218	40000	8800010	2/19/2015	\$128.90	532160	51 SHARP ELECTRONICS CORPORATION
46224	40000	8800010	2/21/2015	\$69.00	515380	21 AT&T CORPORATION
46274	40000	8800010	3/2/2015	\$60.00	533140	11 FUZZELLS CALCULATOR CORNER INC
46281	40000	8800010	3/2/2015	\$96.00	531130	21 AT&T CORPORATION
46282	40000	8800010	3/2/2015	\$201.96	531130	21 AT&T CORPORATION
46309	40000	8800010	3/9/2015	\$14.95	536150	11 AUTHORITY ORDER-PCARD
46309	40000	8800010	3/9/2015	\$29.90	536150	51 AUTHORITY ORDER-PCARD
46309	40000	8800010	3/9/2015	-\$3,738.75	541120	14 AUTHORITY ORDER-PCARD
46309	40000	8800010	3/9/2015	\$122.39	541120	51 AUTHORITY ORDER-PCARD
46309	40000	8800010	3/9/2015	\$1,166.93	541120	11 AUTHORITY ORDER-PCARD
46309	40000	8800010	3/9/2015	\$480.99	541130	41 AUTHORITY ORDER-PCARD
46309	40000	8800010	3/9/2015	\$269.00	542120	51 AUTHORITY ORDER-PCARD
46322	40000	8800010	3/10/2015	\$144.80	531130	21 AT&T CORPORATION
46324	19501	8800010	3/12/2015	\$182.00	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46325	19501	8800010	3/12/2015	\$864.28	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46326	40000	8800010	3/12/2015	\$4,112.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46330	40000	8800010	3/11/2015	-\$1,829.55	541120	41 AUTHORITY ORDER-PCARD
46330	40000	8800010	3/11/2015	\$1,829.55	541120	41 AUTHORITY ORDER-PCARD
46335	40000	8800010	3/12/2015	\$86.17	531130	21 AT&T CORPORATION
46339	40000	8800010	3/13/2015	\$60.00	533140	51 FUZZELLS CALCULATOR CORNER INC
46342	40000	8800010	3/16/2015	\$16,995.00	541120	45 CREATIVE MAP SOLUTIONS
46347	40000	8800010	3/13/2015	\$497.25	515350	14 MY CONSULTING GROUP INC
46348	40000	8800010	3/13/2015	\$3,744.00	515350	14 MY CONSULTING GROUP INC
46394	40000	8800010	3/18/2015	\$60.00	515380	21 AT&T CORPORATION
46419	40000	8800010	3/23/2015	\$446.50	532160	11 SHARP ELECTRONICS CORPORATION
46420	19501	8800010	3/23/2015	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
46421	40000	8800010	3/23/2015	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
46421	40000	8800010	3/23/2015	\$45.18	533140	51 SHARP ELECTRONICS CORPORATION
46422	40000	8800010	3/23/2015	<u>\$128.90</u>	532160	51 SHARP ELECTRONICS CORPORATION

\$27,828.06 ISD Data Processing

\$1,627,249.23 Total Claims Paid

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					State	of Oklahoma					
				Office	of Managem	ent and Enterprise Servio	ces		3/24/2015		
				ŝ	Six Digit Exp	enditure Detail report			9:04:34 AM		
From 02/17/2015 To 03/23/2015									Page 31		
<u>Budget.</u> <u>Ref</u>	Voucher	<u>Acct</u>	<u>Sub</u> <u>Account</u>	<u>Journal</u> <u>date</u>	<u>PO ID</u>	<u>CFDA Number</u>	Amount	Vendor Name		<u>Vendor ID</u>	
				Sum	mary By Tra	insaction Type					
<u>ype</u>		Descript	tion	Debit Amount Credit Amount					Net Amount		
JRNL REG		JOURNAL VOUCHER REGULAR VOUCHER			0.00 1.627.249.23			0.00 0.00	0.00 1,627,249.23		
									1,627,249.23		
	<u>Ref</u>	Ref 	Ref /pe Descript JOURNAL V(Ref <u>Account</u>	Budget. Voucher Acct Sub Journal. Ref Account date Sum: Ape Description JOURNAL VOUCHER	Office of Managem Six Digit Exp From 02/17/2 <u>Ref Voucher Acct Sub Journal PO JD</u> <u>Account date</u> Summary By Tra <u>UDE Description I</u> JOURNAL VOUCHER	Six Digit Expenditure Detail report From 02/17/2015 To 03/23/2015 <u>Budget Voucher Acct Sub Journal PO-JD CEDA Number</u> <u>Ref CEDA Number</u> Summary By Transaction Type <u>Ope Description Debit Amount</u> JOURNAL VOUCHER 0.00	Office of Management and Enterprise Services Six Digit Expenditure Detail report From 02/17/2015 To 03/23/2015 <u>Budget Voucher Acct Sub Journal POID CEDA Number Amount</u> <u>Ref Account date</u> Summary By Transaction Type <u>Pebit Amount Cre</u> JOURNAL VOUCHER 0.00	Office of Management and Enterprise Services Six Digit Expenditure Detail report From 02/17/2015 To 03/23/2015 Budget Youcher Acct Sub Journal PQ-JD CEDA Number Amount Vendor Name Ref Acct Sub Journal PQ-JD CEDA Number Amount Vendor Name Summary By Transaction Type Cpe Description Debit Amount Credit Amount JOURNAL VOUCHER 0.00 0.00	Office of Management and Enterprise Services 3/24/2015 Six Digit Expenditure Detail report 9:04:34 AM Prom 02/17/2015 To Budget Youcher Acet Acet Sub Journal POID CEDA.Number Amount Vendor Name Summary By Transaction Type Prescription Debit Amount JOURNAL VOUCHER 0.00 REGULAR VOUCHER 1,627,249.23	

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Report Name: OCAP0312 Query Name: OCP_AP0312

State of Oklahoma Office of State Finance	3/24/2015
Allotment Budget and Available Cash	09:11:24 AM
As Of March 24,2015	Page I

Available Cas	Allotment Budget	<u>Prior Yr Exp</u>	Current Yr Exp	Encumbered	Pre Encumbered	<u>Allocations</u>	Bud Ref	<u>Dept</u>	<u>Class</u>
2,828,249.7									193
	301.93	2,948,949.07	.00	.00	.00	2,949,251.00	13	10	19301
	.00	590,000.00	.00	.00	.00	590,000.00	13	20	19301
	.00	6,022,433.00	.00	.00	.00	6,022,433.00	13	30	19301
	.00	500,000.00	.00	.00	.00	500,000.00	13	50	19301
	1,782,632.72	.00	172,052.19	7,644.09	1,037,671.00	3,000,000.00	15	20	19312
0.0	1,782,934.65	10,061,382.07	172,052.19	7,644.09	1,037,671.00	13,061,684.00			194
	.00	2,879,785.41	7,251.59	.00	.00	2,887,037.00	14	10	19401
	.00	584,943.80	5,056.20	.00	.00	590,000.00	14	20	19401
	.00	5,714,980.40	739,666.60	.00	.00	6,454,647.00	14	30	19401
	.00	500,000.00	.00	.00	.00	500,000.00	14	50	19401
	.00	28,343.32	1,656.68	.00	.00	30,000.00	14	88	19401
796,794.2		9,708,052.93	753,631.07			10,461,684.00			195
	89,541.07	.00	2,237,038.98	592,446.95	.00	2,919,027.00	15	10	19501
	233,010.18	.00	347,511.85	9,477.97	.00	590,000.00	15	20	19501
	199,568.78	.00	3,998,007.18	2,129,962.04	.00	6,327,538.00	15	30	19501
	122,987.95	.00	377,012.05	.00	.00	500,000.00	15	50	19501
	1,569.72	.00	18,555.67	9,874.61	.00	30,000.00	15	88	19501
203,802.3	646,677.70		6,978,125.73	2,741,761.57	-	10,366,565.00			200

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<u>Business</u> <u>Unit</u>

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	Office of State Finance	3/24/2015
	Allotment Budget and Available Cash	09:11:24 AM
	As Of March 24,2015	Page 2

<u>Business</u>

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	<u>Allocations</u>	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	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	7.30
	215									0.42
	21500	20	13	1,357,654.00	.00	.00	.00	1,357,654.00	.00	
	220			1,357,654.00				1,357,654.00		17,324.29
	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	687.92	.00	12,312.08	
	245			58,000.00			687.92	9,105.17	48,206.91	821,012.89
	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	126.59	873.41	.00	.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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	Allotment Budget and Available Cash	3/24/2015 09:11:24 AM
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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	<u>Prior Yr Exp</u>	Allotment Budget	<u>Available Cash</u>
64500	245									821,012.89
	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	663,136.74	134,499.76	.00	302,363.50	
	24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
	250			3,054,901.00		680,397.92	149,477.67	39,335.18	2,185,690.23	4,503,978.24
	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	2,974,500.00	.00	2,034,023.06	497,310.76	.00	443,166.18	
	25000	88	13	3,000.00	.00	.00	.00	.26	2,999.74	
	400			9,768,363.00		2,043,203.64	1,877,128.46	4,409,804.88	1,438,226.02	9,656,870.14
	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	40,940.10	.00	31,853.82	
	40000	20	13	7,556,199.00	165,225.75	200,917.97	.00	3,978,866.97	3,211,188.31	
	40000	20	14	5,481,130.00	.00	3,635.62	132,806.08	2,322,913.07	3,021,775.23	

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	Office of State Finance	3/24/2015
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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	400									
	400									9,656,870.14
	40000	20	15	5,157,023.00	.00	1,153,181.94	3,009,050.91	.00	994,790.15	
	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	44,956.95	391,700.48	.00	537,425.57	
	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	324,428.56	752,226.58	.00	3,862,535.86	
	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	1,105,377.51	1,645,470.19	.00	1,780,682.30	
	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	141,378.32	157,958.45	.00	27,928.78	
	415			54,160,870.00	377,826.03	4,342,159.76	6,337,588.62	20,866,073.27	22,237,222.32	2,950,581.04
	41500	20	13	1,962,101.00	.00	454.9 1	.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									270,413.44
	42514	50	14	300,000.00	.00	.00	53,257.98	7,568.79	239,173.23	

Report Name: OCGL0056.RPT Query Title: OCP_GL0056_BUDGET_BAL

TITU: STATE	State of Oklahoma	
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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	Allotment Budget	<u>Available Cash</u>
64500	425									270,413.44
	42514	50	15	300,000.00	.00	.00	43,759.79	.00	256,240.21	
	490			600,000.00			97,017.77	7,568.79	495,413.44	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	(117.05)
Business U	nit Totals			111,620,267.00	1,415,497.03	9,881,524.87	16,365,493.51	49,681,630.82	34,276,120.77	23,225,371.26

State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of March 24,2015									3/24/2015 09:11:24 AM Page 6
<u>Business</u> <u>Unit</u>	<u>Class</u>	Dept Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	<u>Available Cash</u>

9,881,524.87

16,365,493.51

49,681,630.82

34,276,120.77

23,225,371.26

Grand Totals

111,620,267.00

1,415,497.03

Cardholder Statement with Allocation & description

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 Gibson, Sheryl 2224 TXN00592106 01/30/2015 02/02/2015 BEST WESTERN 81.00 81.00 522130-1000-40000-5000001-664600000----BEST WESTERN - miller, 191166, 1 night, 64500--6459003941-001-001-001 edmond, training, GSA No Statewide Contract # TXN00593023 02/02/2015 02/04/2015 AGENT FEE 8900643306595 7.00 7.00 531600-1000-40000-5000001-664600000----AGENT FEE 8900643306595 - fleming days inn 64500--6459003941-001-001-001 No Statewide Contract # TXN00593580 02/03/2015 02/05/2015 CHEROKEE INN 78.00 78.00 522130-1000-19501-3000005-664600000----CHEROKEE INN - knauf owen, 104384, alva, 64500--6459003941-008-001-001 attending function, 1 night, gsa No Statewide Contract # 02/04/2015 02/05/2015 TXN00593581 WWW.OKAPP.ORG 15.00 15.00 WWW.OKAPP.ORG - registration 522150-1000-19501-1000001-----64500--6459003941-002-001-001 No Statewide Contract #

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or BROOKS TRAMELL (4510) Company Name State of Oklahoma Post Date Between 2015-02-01 00:00:00 and 2015-02-28 00:00:00 Report Owner Coffman, Steven Report Time 2015-03-24 11:19:29 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

1 of 22

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2015-03-24 11:19:29

Coffman, Steven

Card Last 4 Digits Txn Number Purchase Date Vendor Name **Total Amount GL Allocation** SW Contract # Comments **Receipts Uploaded** Item Exp Cat Comment TXN00594262 02/05/2015 FROST-BITES/BONNIE'S POPC 167.50 536170-1000-19501-3000004-----64500--6459003941-007-001-001 No TXN00594263 02/04/2015 **DAYS INN & SUITES** 65.00 522130-1000-40000-5000001-664600000----64500--6459003941-001-001-001 No TXN00595138 02/05/2015 AGENT FEE 8900643477860 7.00 531600-1000-40000-5000001-664600000----64500--6459003941-001-001-001 No Statewide Contract

TXN00595139 02/07/2015 STAPLES 80.30 536140-1000-40000-2000001-109020000-----64500--6459003941-015-001-001 No

TXN00595139	02/07/2	015
STAPLES		80.30
536140-1000-19501-300000564500		
6459003941-008-001-001	No	

Alloc Amount Item Description Exp Cat Name 02/06/2015 167.50 FROST-BITES/BONNIE'S POPC - Popcorn Statewide Contract # 02/06/2015 65.00 DAYS INN & SUITES - fleming, 184493, tahlequah, 1 night, training, GSA Statewide Contract # 02/09/2015 7.00 AGENT FEE 8900643477860 - shaw days inn

Post Date

02/09/2015 48.31 STAPLES - dvd & calendars Statewide Contract #

02/09/2015 2.09 STAPLES - battery

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Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount Alloc Amount		Total Amount
GL Allocation	SW Contract #	Item Description	
Comments	Receipts Uploaded	Exp Cat Name	
Item Exp Cat Comment			
TXN00595139	02/07/2015	02/09/2015	
STAPLES	80.30	29.90	
536150-1000-40000-8800010-664600000 645006459003942-001-001-003	No	STAPLES - wireless mouse	
TXN00595140	02/06/2015	02/09/2015	
WWW.OKAPP.ORG	(15.00)	(15.00)	
522150-1000-19501-100000164500		WWW.OKAPP.ORG - Credit	
6459003941-002-001-001	No	Statewide Contract #	
TXN00596272	02/10/2015	02/11/2015	
AMAZON MKTPLACE PMTS	29.95	29.95	
536130-1000-19501-100000564500		AMAZON MKTPLACE PMTS - memory card	
6459003941-004-001-001	Νο	Statewide Contract #	
TXN00596273	02/10/2015	02/11/2015	
AMAZON MKTPLACE PMTS	23.49	23.49	
536130-1000-19501-100000564500 6459003941-004-001-001	No	AMAZON MKTPLACE PMTS - tripod and accessories Statewide Contract #	
TXN00596274	02/10/2015	02/11/2015	
AMAZON MKTPLACE PMTS	436.44	436.44	
541110-1000-19501-100000564500		AMAZON MKTPLACE PMTS - camcorder	
6459003941-004-001-001	No	Statewide Contract #	
TXN00596912	02/11/2015	02/12/2015	
HP DIRECT-PUBLICSECTOR	(3,738.75)	(3,738.75)	
541120-1000-40000-8800010-970080000		HP DIRECT-PUBLICSECTOR - Credit	
645006459003942-001-001-004	No	Statewide Contract #	

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2015-03-24 11:19:29

Coffman, Steven

Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount Item Description	
GL Allocation	SW Contract #		
Comments	Receipts Uploaded	Exp Cat Name	
Item Exp Cat Comment			
TXN00596914	02/10/2015	02/12/2015	
RAMADA INN	58.00	58.00	
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	Νο	RAMADA INN - stacy, 255056, 1 night, elk city, water sampling, GSA Statewide Contract #	
TXN00596916	02/11/2015	02/12/2015	
WWW.OKAPP.ORG	345.00	345.00	
522150-1000-24500-100000164500 6459003941-011-001-001		WWW.OKAPP.ORG - gibson registration	
	No	Statewide Contract #	
TXN00596917	02/11/2015	02/12/2015	
WWW.OKAPP.ORG	345.00	345.00	
522150-1000-24500-100000164500	•••••	WWW.OKAPP.ORG - mockabee registration	
6459003941-011-001-001	No	Statewide Contract #	
TXN00597534	02/12/2015	02/13/2015	
AMAZON MKTPLACE PMTS	93.64	93.64	
536130-1000-19501-100000564500 6459003941-004-001-001		AMAZON MKTPLACE PMTS - CHAIR	
	No	Statewide Contract #	
TXN00597536	02/12/2015	02/13/2015	
AMAZON MKTPLACE PMTS	93.64	93.64	
536130-1000-19501-100000564500 6459003941-004-001-001		AMAZON MKTPLACE PMTS - CHAIR	
	No	Statewide Contract #	

1 Full Mathe			
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			
TXN00597538	02/12/2015	02/13/2015	
AMAZON MKTPLACE PMTS	70.35	70.35	
536130-1000-19501-100000564500 6459003941-004-001-001	No	AMAZON MKTPLACE PMTS - bung themometor, etc Statewide Contract #	
TXN00597539	02/12/2015	02/13/2015	
AMAZON MKTPLACE PMTS	98.00	98.00	
536130-1000-19501-100000164500 6459003941-004-001-001	Νο	AMAZON MKTPLACE PMTS - tabled lamp Statewide Contract #	
TXN00597541	02/12/2015	02/13/2015	
AMAZON MKTPLACE PMTS	69.82	69.82	
536130-1000-19501-100000564500		AMAZON MKTPLACE PMTS - handf	
6459003941-004-001-001	Νο	Statewide Contract #	
TXN00597542	02/13/2015	02/13/2015	
AMAZON MKTPLACE PMTS	229.99	229.99	
541110-1000-19501-100000564500		AMAZON MKTPLACE PMTS - tv	
6459003941-004-001-001	No	Statewide Contract #	
TXN00598507	02/14/2015	02/16/2015	
AMAZON MKTPLACE PMTS	27.18	27.18	
536130-1000-19501-100000164500		AMAZON MKTPLACE PMTS - cake	
6459003941-004-001-001	No	Statewide Contract #	
TXN00598509	02/16/2015	02/16/2015	
LONGBOW SOFTWARE	199.99	199.99	
541130-1000-40000-8800010-152520000		LONGBOW SOFTWARE - legacy so	
645006459003942-001-001-002	No	Statewide Contract #	

ngee cords, lecloth, clamp ndtruck

(e pans

software

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		
TXN00598512	02/14/2015	02/16/2015
LA QUINTA INN AND SUIT	83.00	83.00
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	No	LA QUINTA INN AND SUIT - shaw, 102260, woodward, 1 night, bug collections, GSA Statewide Contract #
TXN00599079	02/17/2015	02/18/2015
BEDFORD CAMERA AND VIDEO	1,166.93	1,166.93
541120-1000-40000-8800010-109020000		BEDFORD CAMERA AND VIDEO - camera
645006459003942-001-001-001	No	Statewide Contract #
TXN00599618	02/17/2015	02/19/2015
DAYS INN	50.28	50.28
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	No	DAYS INN - Stacy, 255056, lawton, 1 night, water sampling, GSA Statewide Contract #
TXN00599619	02/18/2015	02/19/2015
HAMPTON INNS	83.00	83.00
522130-1000-40000-5000001-664600000 64500—6459003941-001-001-001	No	HAMPTON INNS - lamb, 238037, altus, water sampling, 1 night, gsa Statewide Contract #
TXN00599620	02/18/2015	02/19/2015
Amazon.com	47.98	47.98
536130-1000-19501-100000564500		Amazon.com - adj. tables
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		
TXN00599621	02/18/2015	02/19/2015
SHI CORP	281.00	281.00
541130-1000-40000-8800010-152520000		SHI CORP - adobe
645006459003942-001-001-002	No	Statewide Contract #
TXN00599622	02/18/2015	02/19/2015
Amazon.com	47.98	47.98
536130-1000-19501-100000564500		Amazon.com - adj table
6459003941-004-001-001	No	Statewide Contract #
TXN00600270	02/19/2015	02/20/2015
HUGO LAKE MARINA	83.00	83.00
522131-1000-40000-5000001-664600000 645006459003941-001-001-001	Νο	HUGO LAKE MARINA - miller, 191166, hugo, macro collections, 1 night, GSA Statewide Contract #
TXN00601086	02/20/2015	02/23/2015
AMAZON MKTPLACE PMTS	(50.10)	(50.10)
536130-1000-19501-100000564500		AMAZON MKTPLACE PMTS - Credit
6459003941-004-001-001	Νο	Statewide Contract #
TXN00601089	02/20/2015	02/23/2015
Amazon.com	32.95	32.95
536130-1000-19501-100000564500		Amazon.com - MEMORY CARD
6459003941-004-001-001	No	Statewide Contract #

1 FU	n wame	
Ca	rd Last 4 Digits	
	Txn Number	Purchase Date
	Vendor Name	Total Amount
	GL Allocation	SW Contract #
	Comments	Receipts Uploaded
	Item Exp Cat Comment	
	TXN00601091	02/20/2015
	AMAZON MKTPLACE PMTS	(29.07)
	536130-1000-19501-100000564500	
	6459003941-004-001-001	No
	TXN00601092	02/20/2015
	Amazon.com	43.38
	536130-1000-19501-100000564500 6459003941-004-001-001	Νο
	TXN00601094	02/23/2015
	DMI DELL K-12/GOVT	122.39
	541120-1000-40000-8800010-66460000051-	122.00
	645006459003942-001-001-003	Νο
		140
	TXN00601528	02/23/2015
	AMAZON MKTPLACE PMTS	39.90
	536130-1000-19501-100000564500	
	6459003941-004-001-001	No
	TXN00601918	02/25/2015
	AMAZON MKTPLACE PMTS	14.95
	536150-1000-40000-8800010-66460000011-	

No

Post Date Alloc Amount Item Description Exp Cat Name 02/23/2015 (29.07) AMAZON MKTPLACE PMTS - Credit Statewide Contract # 02/23/2015 43.38 Amazon.com - booth equipment Statewide Contract # 02/23/2015 122.39 DMI DELL K-12/GOVT - docking station Statewide Contract # 02/24/2015 39.90 AMAZON MKTPLACE PMTS - digital camera starter Statewide Contract # 02/25/2015 14.95 AMAZON MKTPLACE PMTS - printer cable Statewide Contract #

64500--6459003942-001-001-001

Card Last 4 Digits	
Txn Number	Purchase Date
Vendor Name	Total Amount
GL Allocation	SW Contract #
Comments	Receipts Uploaded
Item Exp Cat Comment	
TXN00601919	02/25/2015
Amazon.com	42.95
542120-1000-40000-5000001-664600000 645006459003941-001-001-001	No
TXN00602514	02/25/2015
HUGO LAKE MARINA	(83.00)
522131-1000-40000-5000001-664600000 645006459003941-001-001-001	No
TXN00602515	02/25/2015
AMAZON MKTPLACE PMTS	269.00
542120-1000-40000-8800010-66460000051- 645006459003942-001-001-003	No
TXN00603057	02/26/2015
ASSOCIATION OF GOVERNMENT	97.50
531260-1000-19501-100000164500 6459003941-002-001-001	No
TXN00603058	02/27/2015
AMAZON MKTPLACE PMTS	78.99
542120-1000-40000-5000001-664600000 645006459003941-001-001-001	Νο

Post Date Alloc Amount Item Description Exp Cat Name

02/25/2015 42.95 Amazon.com - reference book Statewide Contract #

02/26/2015 (83.00) HUGO LAKE MARINA - miller, reservation cancelled Statewide Contract #

02/26/2015 269.00 AMAZON MKTPLACE PMTS - digital camera Statewide Contract #

02/27/2015 97.50 ASSOCIATION OF GOVERNMENT - membership Statewide Contract #

02/27/2015 78.99 AMAZON MKTPLACE PMTS - reference book Statewide Contract #

count: 46

1,290.55

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CH Full	Name			
Car	d 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			
count	: 46			
			1,290.55	

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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 Mockabee, Kelly 8642 TXN00593021 02/03/2015 02/04/2015 MARRIOTT 33716 NEW ORLEAN 858.20 858.20 522130-1000-19501-1000005-----64500--MARRIOTT 33716 NEW ORLEAN - hathorne, 6459003941-004-001-001 277828, New Orleans, Annual Mtg, designated 4 No nights Statewide Contract # TXN00593022 02/03/2015 02/04/2015 MARRIOTT 33716 NEW ORLEAN 643.65 643.65 522130-1000-40000-5000001-664600000----MARRIOTT 33716 NEW ORLEAN - Phillips. 64500--6459003941-001-001-001 110180, Nnew Orleans, Annual Mtg, 3 nights, No designates Statewide Contract # TXN00593024 02/03/2015 02/04/2015 MARRIOTT 33716 NEW ORLEAN 858.20 858.20 522130-1000-19501-1000001-----64500--MARRIOTT 33716 NEW ORLEAN - Lam, 300473, 6459003941-002-001-001 New Orleans, 4 nights, Annual Mtg, designated No Statewide Contract # TXN00593025 02/03/2015 02/04/2015 MARRIOTT 33716 NEW ORLEAN 858.20 858.20 522130-1000-19501-1000001-----64500--MARRIOTT 33716 NEW ORLEAN - Herriman, commissioner, New Orleans, 4 nights, Annual Mtg, 6459003941-002-001-001 No designated Statewide Contract # TXN00593026 02/02/2015 02/04/2015 437.50 437.50 AMERICAN SELF STORAGE 3 AMERICAN SELF STORAGE 3 - Purchase 532130-1000-19501-1000001-----64500--6459003941-002-001-001 Statewide Contract # No

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Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00593577	02/05/2015	02/05/2015
ERGODIRECT INC.	613.89	613.89
541150-1000-40000-4000001-152520000		ERGODIRECT INC Purchase
645006459003941-009-001-001	No	Statewide Contract #
TXN00593578	02/04/2015	02/05/2015
Amazon.com	59.46	59.46
536130-1000-40000-4000001-152520000		Amazon.com - fatigue mat
645006459003941-009-001-001	Νο	Statewide Contract #
TXN00595137	02/06/2015	02/09/2015
STAPLES	476.31	116.20
536140-1000-19501-100000164500		STAPLES - black binders
6459003941-002-001-001	No	Statewide Contract #
TXN00595137	02/06/2015	02/09/2015
STAPLES	476.31	360.11
536140-1000-40000-5000001-664600000 645006459003941-001-001-001	No	STAPLES - toner, tape, duct tape, etc

TXN00595634	02/09/2015	02/10/2015
NATIONAL WATERSHED COALI	150.00	150.00
531260-1000-40000-2000001-109020000		NATIONAL WATERSHED COALI - membership
645006459003941-015-001-001	No	Statewide Contract #

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Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00595635	02/04/2015	02/10/2015
HOLIDAY INNS	(52.67)	(52.67)
522130-1000-19501-100000164500		HOLIDAY INNS - Credit
6459003941-002-001-001	No	Statewide Contract #
TXN00596915	02/11/2015	02/12/2015
EUREKA WATER COMPANY	69.50	41.70
536110-1000-40000-5000001-664600000		EUREKA WATER COMPANY - wq
645006459003941-001-001-001	Νο	Statewide Contract #
TXN00596915	02/11/2015	02/12/2015
EUREKA WATER COMPANY	69.50	27.80
536110-1000-19501-100000164500 6459003941-002-001-001		EUREKA WATER COMPANY - admin
040000041-002-001-001	No	
TXN00597537	02/11/2015	02/13/2015
WALKER CO	51.84	38.88
536130-1000-19501-100000164500		WALKER CO - admin
6459003941-002-001-001	No	Statewide Contract #
TXN00597537	02/11/2015	02/13/2015
WALKER CO	51.84	12.96
536130-1000-40000-4000001-152520000 645006459003941-009-001-001	No	WALKER CO

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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		
TXN00598505	02/11/2015	02/16/2015
JAMES SUPPLIES AND RENTAL	141.00	141.00
537150-1000-40000-2000001-109020000 645006459003941-015-001-001	No	JAMES SUPPLIES AND RENTAL - oxygen & bottle rental Statewide Contract #
TXN00598506	02/12/2015	02/16/2015
WYNDHAM GARDEN HOTEL	166.00	166.00
522130-1000-40000-2000001-109020000 645006459003941-015-001-001	No	WYNDHAM GARDEN HOTEL - pelley, 108608, 2 nights, stillwater, watershed assessment, GSA
		Statewide Contract #
TXN00598508	02/12/2015	02/16/2015
WYNDHAM GARDEN HOTEL	166.00	166.00
522130-1000-40000-2000001-109020000 645006459003941-015-001-001	Νο	WYNDHAM GARDEN HOTEL - boney, 106871, 2 nights, stillwater, watershed assessment, GSA
		Statewide Contract #
TXN00598510	02/12/2015	02/16/2015
WYNDHAM GARDEN HOTEL	166.00	166.00
522130-1000-40000-2000001-109020000 645006459003941-015-001-001	No	WYNDHAM GARDEN HOTEL - moore, 105147, 2 nights, stiilwater, watershed assessment, GSA
		Statewide Contract #
TXN00599623	02/18/2015	02/19/2015
MTM RECOGNITION IN STORE	69.90	69.90
515990-1000-19501-100000164500 6459003941-002-001-001	A.f	MTM RECOGNITION IN STORE - nameplate
	No	Statewide Contract #

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Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00600267	02/18/2015	02/20/2015
AGENT FEE 8900644013554	9.00	9.00
531600-1000-19501-100000164500 6459003941-002-001-001	No	AGENT FEE 8900644013554 - Grego, USAirways Statewide Contract #
TXN00600268	02/18/2015	02/20/2015
AGENT FEE 8900644013557	14.75	14.75
531600-1000-19501-100000164500 6459003941-002-001-001	Νο	AGENT FEE 8900644013557 - Grego ,, SW Airlines Statewide Contract #
TXN00600269	02/19/2015	02/20/2015
STAPLES	379.99	379.99
536140-1000-19501-100000164500		STAPLES - Phone headset
6459003941-002-001-001	No	Statewide Contract #
TXN00600271	02/18/2015	02/20/2015
USAIRWAYS 0377572873487	386.20	386.20
522110-1000-19501-100000164500		USAIRWAYS 0377572873487 - Purchase
6459003941-002-001-001	No	Statewide Contract #
TXN00600272	02/18/2015	02/20/2015
SOUTHWES 5262484293907	422.70	422.70
522110-1000-19501-100000164500 6459003941-002-001-001	No	SOUTHWES 5262484293907 - Grego, flight cancelled Statewide Contract #
TXN00601080	02/20/2015	02/23/2015
USAIRWAYS 0377574477789	406.70	406.70
522110-1000-19501-100000164500 6459003941-002-001-001	Νο	USAIRWAYS 0377574477789 - grego, commissioner, WashingtonDC, NACD, March 17th
		Statewide Contract #

rd 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		
TXN00601081	02/20/2015	02/23/2015
AGENT FEE 8900644073039	9.00	9.00
531600-1000-19501-100000164500 6459003941-002-001-001	Νο	AGENT FEE 8900644073039 - lam - Usairways Statewide Contract #
TXN00601082	02/20/2015	02/23/2015
USAIRWAYS 0377574477790	406.70	406.70
522110-1000-19501-100000164500 6459003941-002-001-001	Νο	USAIRWAYS 0377574477790 - Lam, Washington DC, March 17th, NACD Statewide Contract #
TXN00601083	02/20/2015	02/23/2015
HOLIDAY INN NATIONAL A	517.54	517.54
522130-1000-19501-100000164500 6459003941-002-001-001	No	HOLIDAY INN NATIONAL A - Lam, 155751, wathington DC, 2 nights, NACD, GSA Statewide Contract #
TXN00601084	02/20/2015	02/23/2015
HOLIDAY INN NATIONAL A	517.54	517.54
522130-1000-19501-100000164500 6459003941-002-001-001	Νο	HOLIDAY INN NATIONAL A - Grego, commissioner, Washington DC< 2 nights, NACD GSA Statewide Contract #
TXN00601085	02/20/2015	02/23/2015
AGENT FEE 8900644102054	9.00	9.00
531600-1000-19501-100000164500 6459003941-002-001-001	No	AGENT FEE 8900644102054 - LeGrand -US Airway Statewide Contract #
TXN00601087	02/20/2015	02/23/2015
USAIRWAYS 0377574477799	406.70	406.70
522110-1000-19501-100000164500 6459003941-002-001-001	No	USAIRWAYS 0377574477799 - LeGrand, commissioner, Washington DC, March 17, 3 day NACD Statewide Contract #

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	Txn Number	Purchase Date	Post Date
	Vendor Name	Total Amount	Alloc Amount
	GL Allocation	SW Contract #	Item Description
	Comments	Receipts Uploaded	Exp Cat Name
	Item Exp Cat Comment		
	TYN00004000	00/04/0045	00/00/00 I T
	TXN00601088	02/21/2015	02/23/2015
	STAPLES	137.13	15.35
	536140-1000-19501-100000164500 6459003941-002-001-001		STAPLES - double sided tape
		No	Statewide Contract #
	TXN00601088	02/21/2015	02/23/2015
	STAPLES	137.13	
		137.13	
	536140-1000-40000-5000001-664600000 645006459003941-001-001-001	No	STAPLES - staple remover & tape
		NO	
	TXN00601088	02/21/2015	02/23/2015
	STAPLES	137.13	117.27
	536140-1000-40000-4000001-152520000		STAPLES - binders, pens, file folders, dividers,
	645006459003941-009-001-001	No	notebooks
	TXN00601090	02/20/2015	02/23/2015
	HOLIDAY INN NATIONAL A	517.54	517.54
	522130-1000-19501-100000164500 6459003941-002-001-001		HOLIDAY INN NATIONAL A - LeGrand, commissioner, Washington DC, 2 nights, NACD,
	0439003941-002-001-001	No	GSA
			Statewide Contract #
	TXN00601093	02/20/2015	02/23/2015
	AGENT FEE 8900644073040	9.00	9.00
	531600-1000-19501-100000164500	0.00	AGENT FEE 8900644073040 - lam - us airways -
	6459003941-002-001-001	No	flight cancelled
			Statewide Contract #

CH Full Name			
Card Last 4 Digits			
Txn Number	Purchase Date	Post Date	
Vendor Name Total Amount		Alloc Amount	
GL Allocation	SW Contract #	Item Description	
Comments	Receipts Uploaded	Exp Cat Name	
Item Exp Cat Comment			
TXN00601917	02/24/2015	02/25/2015	
SHERATON MIDWEST CITY HOT	98.61	98.61	
522130-1000-19501-100000164500 6459003941-002-001-001	Νο	SHERATON MIDWEST CITY HOT - knauf owen, 104384, 1 night, mwc, state meeting, GSA Statewide Contract #	
TXN00603056	02/25/2015	02/27/2015	
SHERATON MIDWEST CITY HOT	261.00	261.00	
522130-1000-19501-100000164500 6459003941-002-001-001	No	SHERATON MIDWEST CITY HOT - LeGrand, commissioner, 3 nights, state meeting, GSA Statewide Contract #	
TXN00603059	02/25/2015	02/27/2015	
SHERATON MIDWEST CITY HOT	174.00	174.00	
522130-1000-19501-100000164500 6459003941-002-001-001	No	SHERATON MIDWEST CITY HOT - Lam, 300473, mwc, 2 nights, state meeting, GSA Statewide Contract #	
TXN00603060	02/27/2015	02/27/2015	
ULINE SHIP SUPPLIES	371.36	371.36	
536190-1000-19501-300000464500 6459003941-007-001-001	No	ULINE SHIP SUPPLIES - ed. supplies SOIL HEALTH Statewide Contract #	
count: 41		10,787.44	
count: 41			

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10,787.44

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Txn Number	Purchase Date	
Vendor Name	Total Amount	
GL Allocation	SW Contract #	ltem
Comments	Receipts Uploaded	Exp (
Item Exp Cat Comment		
Tramell, Brooks		
4510		
TXN00593579	02/04/2015	(
HARD EDGE DESIGN	856.00	
531160-1000-40000-5000001-664600000		HARI
645006459003941-001-001-001	No	State
TXN00594264	02/05/2015	(
TFS FISHER SCI ATL	183.81	
537210-1000-40000-5000001-664600000		TFS I
645006459003941-001-001-001	No	State
TXN00594265	02/05/2015	(
BATTERIES PLUS 094	854.90	
537170-1000-40000-5000001-664600000		BATT
645006459003941-001-001-001	Νο	State
TXN00595141	02/06/2015	C
TFS FISHER SCI ATL	200.40	
537210-1000-40000-5000001-664600000 645006459003941-001-001-001		TFS
040000409003941-001-001-001	Νο	State
TXN00595636	02/09/2015	(
USGS	14.00	
537170-1000-40000-5000001-664600000		USGS

No

Post Date Alloc Amount em Description xp Cat Name

02/05/2015 856.00 HARD EDGE DESIGN - blue thumb t-shirts Statewide Contract #

02/06/2015 183.81 TFS FISHER SCI ATL - qa supplies Statewide Contract #

02/06/2015 854.90 BATTERIES PLUS 094 - marine batteries Statewide Contract #

02/09/2015 200.40 IFS FISHER SCI ATL - qa supplies Statewide Contract #

02/10/2015 14.00 USGS - map Statewide Contract #

Coffman, Steven

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Card Last 4 Digits	
Txn Number	Purchase Date
Vendor Name	Total Amount
GL Allocation	SW Contract #
Comments	Receipts Uploaded
Item Exp Cat Comment	
TXN00596913	02/11/2015
TFS FISHER SCI ATL	67.66
537210-1000-40000-5000001-664600000 645006459003941-001-001-001	No
TXN00597535	02/12/2015
AQUA PLEASURES POOLS & SP	14.00
536110-1000-40000-5000001-664600000 645006459003941-001-001-001	No

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TXN00597540	02/12/2015
MICROTECH SCIENTIFIC	453.24
537210-1000-40000-5000001-664600000	
645006459003941-001-001-001	No

TXN00597543	02/12/2015
MAIL BOXES ETC.	45.76
531110-1000-40000-5000001-664600000	
645006459003941-001-001-001	No

TXN00598511	02/13/201	15
BASS PRO SHOPS	(2	239.98)
535120-1000-40000-5000001-664600000		
645006459003941-001-001-001	No	

Exp Cat Name 02/12/2015 67.66 TFS FISHER SCI ATL - qa supplies Statewide Contract # 02/13/2015 14.00

Post Date Alloc Amount

Statewide Contract #

Item Description

02/13/2015 453.24 MICROTECH SCIENTIFIC - sample bottles Statewide Contract #

AQUA PLEASURES POOLS & SP - water

02/13/2015 45.76 MAIL BOXES ETC. - freight Statewide Contract #

02/16/2015 (239.98) BASS PRO SHOPS - Credit Statewide Contract #

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Txn Number	Purchase Date	Post Date	
Vendor Name	Total Amount	Alloc Amount	
GL Allocation	SW Contract #	Item Description	
Comments	Receipts Uploaded	Exp Cat Name	
Item Exp Cat Comment			
TXN00599078	02/16/2015	02/18/2015	
HACH COMPANY	667.32	667.32	
537210-1000-40000-5000001-664600000		HACH COMPANY - buffer	
645006459003941-001-001-001	No	Statewide Contract #	
TXN00601095	02/19/2015	02/23/2015	
CONTAINER SUPPLY	1,020.60	1,020.60	
537210-1000-40000-5000001-664600000		CONTAINER SUPPLY - jugs	
645006459003941-001-001-001	No	Statewide Contract #	
TXN00603061	02/25/2015	02/27/2015	
HACH COMPANY	170.02	170.02	
537210-1000-40000-5000001-664600000	110102	HACH COMPANY - reagents	
645006459003941-001-001-001	No	Statewide Contract #	
count: 13		4,307.73	
nt: 13			
		4,307.73	

16,385.72

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OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	*Central North Canadian River CD	OCC-419	to provide funds to CD to assist local prescribed burn associations to facilitate prescribed fire on private lands.		4/6/2015	7/31/2019		\$22,500.00	USFWS
b	*Oklahoma State University	OCC-420	to develop, design, construct, monitor, implement, maintain prescribed fire training components. Videos will be developed: (1) proper use of prescribe burn equipment (2) patch burning; will be incorporated into online training.		4/6/2015	7/31/2018		\$38,000.00	USFWS
с	*Grady County CD	OCC-421	to provide training to new district secretary in Grady County		4/6/2015	6/30/2015		\$1,200.00	Federal

* added after meeting packets were mailed.

Exhibit 2

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OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	March 16-21, 2015	Office of Surface Mining Reclamation and Enforcement	Introduction to GIS for Mining and Reclamation 1 Training	Huntington, WV	lreton, Truitt	\$150.00	OSM
b	June 9-11, 2015	National Association of Abandoned Mine Land Programs	Special meeting on reauthorization of the AML Program	St. Louis, MO	Toole, Sharp	\$1,500.00	OSM
с	*August 17-27, 2015	Wildland Hydrology	Rosgen Level III: River Assessment and Monitoring Training.	Alta, WY	Levesque	\$4,000.00	EPA

* added after meeting packets were mailed.

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RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Cimarron Valley	Darrell Roever	Michael Haffey	June 30, 2017	A
Cotton County	Kenneth Burton	Self	June 30, 2017	А
Creek County	Savoy Alexander Jr.	Self	June 30, 2017	А
Jackson County	*Brandon Denton	Self	June 30, 2017	А
Rogers County	George Fraley	Self	June 30, 2017	А
Shawnee Shawnee	Brad West Tim Belcher	Lucas Cannon Brad West	June 30, 2017 June 30, 2016	A E3

* added after meeting packets were mailed.

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OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, April 6, 2015

Executive Director/Assistant Director/Executive Secretary

- Attended the Oklahoma No-Till Conference
- Met with NRCS staff to discuss watershed funding
- Attended the Little River Conservation District board meeting to discuss the retirement of Valliant's employee
- Attended GIS Day at the Capitol
- Prepared for and attended Conservation Day at the Capitol
- Attended the Eastern Red Cedar Advisory Board Meeting
- Attended the NACD Spring Legislative Fly-In and met with congressional delegation
- Attended the soil health training in Atoka
- Attended the Southern Plains soil health meeting in El Reno
- Attended the Murray County Conservation District's banquet
- Scheduled to attend banquets in Kay County and Payne County Conservation Districts
- Scheduled to attend Ag Day at the Capitol on April 1
- Scheduled to attend the GI Council Meeting on April 3
- Attended meeting with WQ and other partners to discuss potential research projects to be conducted through the EPA Kerr Research Lab.
- Began preliminary planning for summer WQ field days.
- Participated in 2 meetings of the NRCS Field Office Restructuring Committee.
- Participated in the USDA State Emergency Board/Food and Agriculture Council meeting in Stillwater.
- Attended the Dewey County CD appreciation banquet gave a presentation to 35 attendees.
- Attending Valliant Conservation District board meeting.
- Assisted with planning and execution of Conservation Day at the Capitol.
- Assisted FMHR division in getting human resources files manageable
- Finalized arrangements for the NACD Spring Legislative Fly-In: meeting with congressional delegation, packets of information, travel.
- Prepared the minutes from the March regular scheduled meeting for review and approval.
- April Commission meeting packet: Prepared 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 April Commission Meeting Notice to email notification list
- Prepared and distributed the monthly principal staff meeting agenda.

<u>General Counsel</u>

- AML Reimbursement Agreement discussions and informal meetings to push the contract through the federal process
- Pryor South AML project finalized land rights for this project; submission of final documents on Pryor North, and Greer Phase 3 AML projects to main office
- Submitted vehicle form for Greg Scott on state vehicle
- Work with Apex Clean Energy on possible placement of electrical lines around Uncle John Creek #11 and worked on draft agreement with attorney; submitted draft for review by the East Canadian County CD

- Assist in Blue Thumb activity and submit data
- Finalize issues and report on mediation with Mike Mayberry
- Attended March Commission meeting
- Prepared PowerPoint and spoke on March 2 to the Oklahoma City Association of Professional Landmen regarding flood control structures
- PowerPoint presentation on March 18 before the Tulsa Association of Professional Landmen regarding flood control structures
- Sent information to Tammy for Conservation Day and attended Conservation Day
- Submitted February timesheets for AML and Conservation Programs
- Responded to issues and questions for the following conservation districts: Dewey County CD, East Canadian County CD, Okfuskee County CD, Pawnee County CD, Pontotoc County CD, Sequoyah County CD, South Caddo CD, Stephens County CD, Valliant CD and Woodward County CD
- Worked with Dewey County CD on flood pool elevation easements for Barnitz #5 dam modifications three have been signed and are ready to be filed; reworked a temporary flood pool easement on Carney property to meet concerns of the landowners; worked on rough draft of easement addendum and use agreement for main landowner and submitted to Dewey CCD for more information
- Reviewed two separate agreements for Water Quality regarding channel restoration projects
- Respond to packaging and label requirements as it applies to the sale of wood chips by a conservation district
- Follow-up with Sequoyah county CD on Sallisaw 32 and 34 release of funding letter
- Address issues regarding access to UCB #34 for re-vegetation work; concerns on removal of fencing per the settlement agreement; road easement questions per settlement agreement; and sharing of downstream pond dam design to landowners per settlement agreement
- Respond to a request regarding active Conservancy District
- Discussion with Stephens County CD regarding easement violation; possible next steps; sent them a draft cease and desist letter
- Reviewed rule legislation; reviewed SB 822 and drafted possible language regarding seasonal employees for OCC
- Responded to liability questions and reviewed form language for Dewey County CD regarding equipment
- Researched and responded to Okfuskee CCD questions regarding the completion and filing of FSA leasing form "GSA Form 3518A"
- Review and respond to draft Journal Entry on Sugar Creek L44 (this is a long standing condemnation case it appears that we may finalize and enter the Journal Entry thus officially ending this case!)
- Respond to questions from Pawnee County CD regarding a possible municipal water well crossing or being located in and around PCCD property
- Call the Center for Biological Diversity regarding open record request
- Discussion with Administration regarding the possible consolidation of Valliant CD with Little River CD; researched issue of funds; called Chairman of Valliant CD and discussed possibilities and alternatives; discussed with district secretary agenda concerns
- Responded to question from the public on conservation easement requirements in Oklahoma's laws

Communications

Conservation District Support

• Worked with Tulsa CCD to support community outreach activities

- · Assisted Woodward CCD with photos and Excellence in Communications awards
- Provided Facebook assistance to Sequoyah CCD
- Culled and shared OACD State Meeting photos with districts
- Provided web support to Bryan CD, Tulsa CCD, South Caddo CD, Cimarron CCD, Craig CCD, Comanche CCD
- Assisted Okmulgee CCD with newspaper outreach
- Assisted Central North Canadian River CD with preparation for Conservation Day

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 dinner
- Issued two This Week in Conservation updates
- Coordinated new Write It! monthly activity briefs for WQ Division
- Captured and produced professional portraits for new commissioner and select staff

Events/Meetings/Collaboration

- Attended Information Professionals for Oklahoma (iPro) monthly meeting
- Attended Tulsa CCD board meeting
- Produced freshman legislator education packet
- Produced Oklahoma City Farm Show ad
- Assisted with preparation for and staffed agency booth at Water Appreciation Day at the Capitol
- Assisted with press announcement for and staffed agency booth at GIS Day at the Capitol
- Coordinated Excellence in Communications awards, agency booth, press conference, press releases, program production, rotunda reservation and layout, and photography for Conservation Day at the Capitol
- Coordinated staff participation in Ag Day at the Capitol
- Produced press release for Ag Hall of Fame Awards

Website/Social Media/Press

- Made routine updates to website and calendar of events
- Produced and uploaded accessibly documents
- Created new webpage for Interactive Stream Health Map
- Wrote and published social media posts and monitored feeds of interest

Conservation Education

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to 14 conservation districts: Caney Valley, Cimarron Valley, Craig Co., Dewey Co., Harmon Co., Harper Co., Kay Co., Kingfisher Co., Logan Co., Major Co., N Fork Red River, Okmulgee Co., Pawnee Co., Rogers Co., Tulsa Co.
- Coordinated and maintained check out materials
- Conducted Birding From the Classroom workshop in Taloga
- Continued planning ScienceFest activity station in conjunction with Oklahoma CCD
- Assisted with OACD state meeting
- Continued planning Soil Health Assessment trainings for conservation districts

- Worked on Project WET
- Participated in conference call for PWET USA Coordinator Council; distributed minutes
- Continued planning the 2015 PWET USA Coordinators Conference
- Conducted Project WET/STEM workshop in partnership with CareerTech.
- Assisted with planning for Conservation Day @ Capitol

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 worked with various partners on HB1462 concerning allowing prescribed burns during burn bans.
- 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 its 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 will participate in the March 23 "Conservation Day at the Capitol" and present three awards for support. These awards will go to The Nature Conservancy, Noble Foundation, Harry Fritzler, NRCS (retired).
- 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) -

• 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 MARCH MONTHLY SUMMARY

Shanon Phillips, Director April 6, 2015

Conservation District Meetings

Staff attended Adair, Blaine, Cherokee, Delaware, East Canadian County, and Tulsa 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
- 279 Total applicants, 228 approved to date, 130 completed, 59 currently active, 39 cancelled; 110 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas,2187.6 total
- 2 new Septic system replacement this month, 99 total replaced
- 0 L ft of riparian fence added, 131,498 L ft of riparian fence total (~24.9 miles)
- 2608 L Ft of cross fence added, 141,345 L ft of cross fence total
- 3 heavy use areas added, 3163 cu yds of heavy use area total on 117 areas
- 0 wells added, 21 wells total
- 1 solar pump, storage tank & well total
- 0 pond added, 13 ponds total
- 2295 FT of pipeline PVC added, 60,315 L ft of pipeline PVC total
- 3 watering facilities added, 127 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during March: \$28,689
 Total claims paid to date through 3/16/15: \$2,150,363
 Cooperators Share: \$811,532
 Funds obligated to date: \$3,408,263

Meetings Attended

- Cherokee, Delaware and Adair Counties District Board Meetings
- NRCS Toolkit Training, Muskogee, March 11
- Soil Health Training, Claremore, March 18
- OCC Soil Health Training, Wagoner, March 26

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 15 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 February 18, 2015- March 23, 2015: \$0
- Total claims paid to date through March 23, 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:

- DCCD Board Meeting 03/15
- Toolkit Training @ Muskogee NRCS 03/15
- Soil Health Tool Bucket Make-N-Take Workshop @ Claremore Reserve 03/15

Conservation Reserve Enhancement Program

Staff conducted the following activities in March 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-three contracts have been approved and signed
- Acreage on eight contracts have been withdrawn from program leaving seventy-four viable contracts
- Total Acreage:
- Considered = 2,641 acres

- Declined or Ineligible = 1,864 acres
- Active Contracted = 718.9 acres (Goal = 9,000 acres)
- Pending = 44+ acres

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,321,594.87	\$ 18,7778,405.13
State	\$ 2,183.02	
Landowner	\$ 153,964.63	N/A
Total	\$ 1,477,742.52	

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 = 31,205
- 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 Delaware CCD board meeting, Jay (3/9)
- Attended the Adair CCD board meeting, Stilwell (3/12)
- Attended the Cherokee CCD board meeting, Tahlequah (3/17)
- Attended NRCS "Soil Health 201" training, Wagoner (3/26)

Streambank Stabilization Projects

- Submitted NRCS Conservation Innovation Grant pre-proposal, "Re-establishing Hydrological Connectivity and Enhancing Aquatic Organism Habitat Through Natural Channel Design in an Agricultural Watershed Landscape"
- Met with landowners to sign landowners agreements for work to proceed on SARP sites
- Participated in NRCS webinar on "Toewood Site Selection and Installation" (3/17)
- Participated in EPA webinar on "Watershed Approach Handbook" (3/18)

Calendar of Events

- Oklahoma Clean Lakes and Watersheds Association meeting, Stillwater, April 8-9. Contact Shanon Phillips 405.522.4728
- Cherokee Nation Environmental Festival, Tahlequah, April 17. Contact Karen Dye 918.453.5109, <u>Karen-dye@cherokee.org</u>
- Oklahoma Scenic Rivers Commission meeting, Tahlequah, April 21 at 5:30 pm. Contact Ed Fite 918.456.3251

North Canadian River Implementation Project

- 0 New Performance Agreements were approved.
- 0 Performance Agreements were cancelled.
- 143 Performance Agreements still in effect

Funds

- As of March 19, 2015 landowners have installed \$2,457,055.75 in BMPs
- Of this amount, \$236,414.41 is in landowner contributions.

Total funds obligated to date for all practices: \$ 2,582,714.28

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 11,710 acres completed; 4,000 acres pending

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

Board Meetings: East Canadian County CD and Blaine County CD. No quorum at Central North Canadian River CD

Activities:

- Conservation Day at the Capitol March 23, 2015
- Soil Health Class 201 at Ft. Cobb Caddo Co. Vo-tech March 24, 2015

Blue Thumb ~ Water Pollution Education Program

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

Timeframe: March 1 - 31, 2015

Final winter macroinvertebrate collections and volunteer quality assurance sessions have been completed.

Education/Events/Meetings Calendar

- 2/15 Central Tech Open House, Drumright, Candice
- 2/18 Blue Thumb Presentation for Senior Citizens, Edmond, Kim
- 3/3 Rain Garden/Water quality presentation for elementary students, Piedmont, Jeri
- 3/5 Legislative Field Day planning, Jeri
- 3/6 STEM Conference, Tulsa, Jeri

- 3/10 Oklahoma Horizons/Crow Creek footage, Cheryl and Jeri
- 3/10 Home and Garden Show Planning Meeting, Cheryl
- 3/11 OSU Tulsa Environmental Problems Class, Blue Thumb Presentation, Cheryl
- 3/11 Water Appreciation Day at Capitol, Kim and Candice
- 3/13 Murray State College Instructors Stream Education, Ardmore, Candice
- 3/14 Greater Tulsa Home and Garden Show, Tulsa County Conservation District booth, Cheryl
- 3/17 Staff Meeting (Blue Thumb)
- 3/19 Blue Thumb Presentation, Moore Public Library, Kim, Jeri, and Spinner
- 3/19 Oklahoma Blue Thumb Association Membership Committee Meeting, Cheryl
- 3/20 Mooser Creek Walk for City Counselor
- 3/23 Conservation Day at the Capitol, Jeri and Cheryl
- 3/24 Crow Creek Community Kick Off
- 3/26 Tulsa County Conservation District Resource Management Conference, Cheryl
- 3/30 Oklahoma City University fish talk, Kim
- 3/31 Oklahoma Blue Thumb Association monthly meeting, Jeri and Cheryl

Streams visited for collections, field events, volunteer activities:

MinnieHaHa (Blaine County) Hickory Creek (Carter County) Tar Creek (Ottawa County) Horse Creek (Delaware County) Tiger Creek (Creek County) Salty Creek (Woodward County) Fitzgerald Creek (Logan County) Polecat Creek (Tulsa County) Washita River (Roger Mills County) Mill Creek (Tulsa County) Stillwater Creek (Payne County) Brush Creek (Payne County) Sanborn-Hazen Creek (Payne County) Boomer Creek (Payne County) Feather Creek (Payne County) Headquarters Creek (Lincoln County) Cow Creek (Payne County)

Blue Thumb Training Events

- 3/6 3/7 Blue Thumb Training for New Volunteers, Medicine Park, Candice, Kim, and Cheryl
- 3/24 and 3/25 Blue Thumb Training for New Volunteers, Candice, Cheryl, and Kim
- 3/25 Murray County Groundwater Screening, Kim
- 3/28 Blue Thumb Outreach Training, Candice, Jeri, and Cheryl

Additional Work taking place

- Education planning for Blue Thumb targeted watersheds
- Preparation for educational events at the Capitol
- Continued taping of Blue Thumb volunteers and placement of information on Blue Thumb website
- Preparation of Blue Thumb final report (all staff)

Upcoming

• Busy month of Earth Day activities, macroinvertebrate subsampling, and volunteer quality assurance events.

Macroinvertebrate collections held for these streams across the state:

Thirty-six sites received a macroinvertebrate collection.

Caddo County Special Projects

Ed Crall, Project Supervisor

Completed one of final two Grade Stabilization Structures at Sugar Creek CCPI

Carbon / Soil Health Program

- Attended No-Till Oklahoma
- Held soil health coordinating meeting with The Noble Foundation
- Attended Southern Plains Soil Health Meeting
- Attended and presented at NRCS Soil Health 201 Sessions
- Developed a soil health track for the OK Clean Lakes and Watersheds Association conference
- Presented rainfall simulator demonstration at Murray CCD annual meeting
- Presented rainfall simulator demonstration at Pawnee CCD soil health & farm bill meeting
- Held Assessing Soil Health training for Harmon/Jackson/Greer CCDs
- Planned and held Soil Health Tool Bucket Make-n-Take Workshop for NE OK conservation districts
- Held Soil Health Training Team coordinating meeting
- Began planning OK Chapter Soil and Water Conservation Society annual 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 completed the collection of winter macroinvertebrate samples from the RBP 3.3 and RBP 4.3 sites
- Staff continued subsampling the winter macroinvertebrate collections from the RBP 3.3 and RBP 4.3 sites
- Staff completed the Spring quarterly meter calibration/quality assurance session
- Staff advertised, interviewed, and selected summer season interns to assist with the summer monitoring activities

<u>Wetlands</u>

Staff conducted the following activities:

- Conducted 50 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
- Renewed efforts to assist ODOT with future wetland and stream mitigation needs by applying for a grant to develop an in-lieu fee mitigation program specifically for ODOT project impacts
- Began preparation for the 2016 National Wetlands Condition Assessment (Oklahoma portion)

Management Staff

- Compiled Poultry Litter by District report for legislature
- Attended informational meeting with EPA-Ada and climate HUB rep, Clay Pope (03/06)
- Attended meeting with NRCS to discuss RCPP (03/09)
- Attended Oklahoma Clean Lakes and Watersheds Association Board meeting (03/12)
- Conducted mid-year 319 program review with EPA and OSEE (03/17)
- Attended meeting regarding Grand Lake RCPP with KS partners (03/20)
- Facilitated Conservation Day at the Capitol (03/23)
- Attended OK Rural Water Assoc. meeting (03/26)
- Attended KOB Board meeting (03/26)
- Attended Oklahoma Clean Lakes and Watersheds Association Board meeting (03/30)
- Attended coordination meeting with EPA and state partners to discuss multiple programs and issues (03/31)
- 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 returned the signed contract for the a 1 year, no-cost extension.

ODOT Potential Projects

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

USFWS/OCC/ODWC Restoration Project

 Have secured signature of one landowner on their agreement and Gina now has the paperwork for the two additional landowners. Developing a 15-year Conservation Agreement for two of the landowners which will be in effect until they enroll in CREP to protect the work we are doing.

Legislative Field Days

• Working with Trey, Lisa, the Communications Team, Shanon and Cheryl to hold 5 legislative field days this summer in which legislators and their families would be invited to learn more about the Commission and to have a Cheryl-inspired Blue Thumb experience.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information

- Attended Pennington Creek Education Focus Workgroup meeting, 3/9
- Held meter calibration/QA for monitoring staff, 3/11
- Staffed OCC booth at Water Appreciation Day, 3/11
- Gave educational presentation at Moore Public Library for kids, 3/19
- Staffed OCC booth at Conservation Day, 3/23
- Organized and attended Crow Creek Watershed Education meeting, 3/24
- Attended Soil Health workshop, 3/24
- Luncheon presentation on Crow Creek at Resource Mgmt. Conference in Tulsa, 3/26

Upcoming Events:

- 4/1 Ag Day at the Capitol
- 4/8-9 OCLWA Conference in Stillwater

Environmental Projects Coordinator

Staff submitted the following to EPA Region 6

- OSU T-bet Study QAPP renewals
- OERB/LLCS Match Report

Staff received from EPA Region 6

- Approval of 2012 Rotating Basin Monitoring Final Report
- Approval of CREP Annual Report



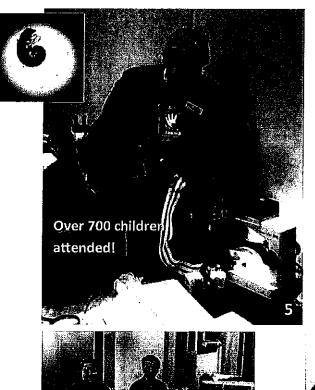


Blue Thumb Pictorial Report March 2015

Blue Thumb Activities this month:

- 1. Blue Thumb volunteer (and Water Quality staffer) Karla Spinner and her volunteer mom Pat help with a macroinvertebrate collection at Little River.
- 2. Volunteer Brian Wester helps a young client create an age appropriate fish print.
- 3. Jenks West Intermediate members of the Blue Thumb Stream Team teach their board of education how to reduce water pollution!
- 4. Candice and Kim set up an amazing display for Water Day at the capitol.
- 5. Jeri and visitors had a great day at the Insect Expo in Tulsa!











Blue Thumb Medicine Park Training:

- 1. The new volunteers at the Medicine Park Aquarium, scheduled to open this summer
- 2. Chris (back) waits while Dane and Sandy measure water clarity with their Secchi disk
- 3. Cheryl explains the finer points of collecting aquatic insects
- 4. Kaelyn shows the adults how to boldly pollute

Little Beaver Creek, a tributary to Lake Waurika, is a focus of a new project being kicked off by USDA NRCS, Environmental Protection Agency, Stephens County Conservation District, plus Grady, Comanche, Cotton County Conservation Districts. The bulk of the watershed is in Stephens County.

Currently new volunteers are waiting on landowner permission so Blue Thumb monitoring can begin on this stream.



l Candice prepared these to help volunteers figure out where to put equipment in the Blue Thumb test kits!

Oklahoma Blue Thumb

Test Kit Inventory

Test Kits	Pencil Box
Dissolved Oxygen	Pencil
Wide Range pH	Band Aids
Orthophosphate	Saline Eye Wash
Chloride	White Test Tube Brush
Reagents	Black Test Tube Brush
DO #1 Powder Pillow	Liquinox Soap
DO #2 Powder Pillow	Syringe
DO #3 Powder Pillow	Trash Bags
Starch Indicator Solutior	Storage Box
Sodium Thiosulfate	Test Kit Label
Wide Range pH Indicate	r Gloves (Small, Medium, Large, X-Large)
Nitrate/Nitrite Test Strip	Goggles (4)
Ammonia Salicylate Pow	der Pillow Paper Towels
Ammonia Cyanurate Pov	rder Pillow Deionized Water Wash Bottles (2)
PhosVer 3 Powder Pillow	Deionized Water Jug
Chloride 2 Powder Pillov	v Sample Bottle
Silver Nitrate	Glass Stir Rod
Clipboard	Secchi Disk
Expanded Test Directior	s Funnel
Data Sheets	Liquid Waste Bottle
MSDS Sheets	

Test Kit Inventory			
	Dissolved Oxygen Glass DO Bottle (2) Glass Stopper (2) Square Mixing Bottle (no markings) Plastic Measuring Tube Scissors Thermometer Clear Tubing Wide Range pH Comparator Box Wide Range pH Color Wheel		
	Plastic Test Tube (2) Test Tube Cap (2) Orthophosphate		
	Comparator Box Viewing Adapter Orthophosphate Color Wheel Glass Dropper Plastic Stopper Ammonia Color Cube (3) Square Mixing Bottle (markings) (2) Glass Test Tube (2) Test Tube Cap (2)		
	<u>Chloride</u> Square Mixing Bottle (markings) Plastic Measuring Tube		

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

Mike Sharp, State Geographic Information Coordinator & Director March, 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, and Conservation Programs.
- Updated web map for WQ Division displaying statewide monitoring data.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Sharp and Willoughby both gave presentations at the 19th Annual GIS/CAMA Technologies Conference for Property Assessment Professionals which was held in OKC during March 3-5.
- Made preparations for and participated in GIS Day at the Capitol on March 12.
- Participated in Conservation Day at the Capitol on March 23. Demonstrated the OKMaps website to illustrate how the web mapping application can be used in conservation planning.

OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

Robert Toole, AML Program Director

April 6, 2015

AML Project Management

Azbill (Rogers County) Monitoring pond; maintenance pending.

Bates-Fullerton (Rogers County) Maintenance scheduled.

Bacon (Rogers County) Monitoring vegetation; maintenance pending.

McSpadden (Rogers County) Monitoring vegetation; maintenance pending.

Farley (Rogers County) Monitoring pond; maintenance pending.

Northeastern State (Wagoner County) Surveys and design for reshaping and re-grading are scheduled; vegetation of the site is pending.

Baumann (Rogers County)

Construction progress: suspension of work due to weather related site conditions has been granted with the completion date extended to May 13, 2015; partial vegetation is scheduled for this spring.

Reves Phase 2 (Sequoyah County) Road re-surfacing is pending county commissioner completion; vegetation is being monitored.

Reves Phase 3 (Sequoyah County)

Office of Surface Mining has issued the authorization to proceed. Final design is being reviewed for contracting.

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.

Loudermilk Area (Rogers County)

Photogrammetry survey flown, data is being synthesized for topographic contour map.

McSpadden Area (Rogers County)

Photogrammetry survey flown, data is being synthesized for topographic contour map.

Roach Area (Rogers County)

Photogrammetry survey flown, data is being synthesized for topographic contour map.

West Chelsea Area (Rogers County)

Photogrammetry survey flown, data is being synthesized for topographic contour map.

Williams Area (Rogers County)

Photogrammetry survey flown, data is being synthesized for topographic contour map.

LaValley Emergency Project

Project was declared an emergency on February 19, 2015, and 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.

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

Contract for reclamation has been issued to John Likowski for \$1,785.00. Work has not started due to weather conditions.

Bedford Emergency Project

Maintenance contract has been issued to John Likowski for \$1,245.00. Work has not started due to weather conditions.

AML Administration

- Underground mine inventory update: in progress.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Management: Identify new areas; certifications pending project area identification.
- Updated National Association of Abandoned Mine Land Programs web site.
- Submitted to OSM the FY 2013 AML Simplified Grant Annual Report for period of January 1 to December 31, 2014.
- Submitted to OSM 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.
- Attended the OSM-TIPS Introduction to GIS for Permitting and Reclamation I training held in Huntington, WV.
- Assisted with GIS Day at the Capitol.
- Assisted with Conservation Day at the Capitol.
- NAAMLP Winter Meeting in Orange Beach, Alabama.
- Consultation meeting with the U.S. Fish and Wildlife Service for planning and mitigating reclamation project impacts on the American Burying Beetle.
- Conducted field review in Muskogee County for selection of future AML projects.

OKLAHOMA CONSERVATION COMMISSION CONSERVATION PROGRAMS DIVISION Tammy Sawatzky, Director April 6, 2015

Administration

- Reconciled O&M and rehab financial records.
- Conducted meeting with members of Konawa County CD board to discuss existing watershed aide agreement.
- Conducted meetings with watershed aides to discuss the existing watershed aide agreements.
- Participated in Conservation Day.
- Attended the Murray County CD banquet.
- Conservation District board meetings attended: Stephens County

Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Reviewed CSPY 15 & 16 monthly reports received from conservation districts.

Assistance: Provided Cost-Sha	sistance: Provided Cost-Share Program assistance to 19 Conservation Districts:					
Pontotoc County	Pushmataha	Craig County				
South Caddo	East Canadian County	Woodward County				
Pawnee County	Upper Washita	Delaware County				
Osage County	Cherokee County	Cotton County				
Garfield County	Okfuskee County	Jefferson County				
Greer County	Washita County	Tulsa County				
Latimer County						

# of	# of	Claim		# of	# of	Claim
Claims	Districts	Amount		Claims	Districts	Amount
<u>PY 15</u>			Emergency Drought			
13	11	\$20,050.75		4	2	\$24,078.58
Brush I	Brush Management				Well	3
Heavy Use Area		214 SF		Pumping Plant		3
Pasture Planting		39 acres			Pipeline	9935 LF
	Pond	8,258.6 CY				
Watering Facility		1				
	Well	1				
<u>PY 16</u>						
4	3	\$6,542.50				
Pasture Planting		150 acres				
	Pond	3,713 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 7 watershed assessments: Washita County – Turkey 7, 8 & 10 Custer County – Beaver 7 South Caddo – Sugar 22

Upper Washita – Whiteshield 2 North Caddo – Sugar 20

- Administrative, technical and land rights assistance to Dewey County Conservation District on Barnitz 5 and 11.
- Conducted Barnitz 11 pre-bid meeting, attended bid opening, and conducted pre-award meeting with the low bidding contractor.
- Claims: Processed 2 watershed claims for a total reimbursement of \$214.94
 - 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 20 Conservation Districts: Garfield County Muskogee County Seminole County
 Sequoyah County Harmon County Jefferson County
 Latimer County Noble County Stephens County
 - McClain County Okfuskee County Upper Washita Logan County

Muskogee County Harmon County Noble County Pittsburg County Washita County Kiowa County Creek County Servation Districts: Seminole County Jefferson County Stephens County Craig County East Canadian County Lincoln County

- Conservation District O&M Plans FY2014-2015 identified total funding needs at \$9 million, including 122 high hazard dams
- Conservation District board meetings attended: Washita County, Upper Washita, Craig County, Stephens County
- 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 32 watershed claims for a total reimbursement of \$6,876.85
- FY 2015 O&M Funding Requests:
 - ✓ To date: \$138,895 total amount allocated; 28 Conservation Districts assisted

OKLAHOMA CONSERVATION COMMISSION OPERATIONS REPORT MARCH MONTHLY SUMMARY Lisa Knauf Owen, Assistant Director April 6, 2015 Commission Meeting

Provided Assistance to the Following Districts on District Service Matters

Alfalfa	Deer Creek	Konawa	Pittsburg
Beaver	Ellis	Little River	Pontotoc
Caney Valley	Garfield	Mayes	Shawnee
CNCR	Grady	McIntosh	S. Caddo
Coal	Grant	Noble	Talihina
Comanche	Harmon	Okfuskee	Tulsa
Cotton	Haskell	Okmulgee	Upper Washita
Craig	Kiowa	Pawnee	Valliant

Meetings, Trainings & Events Attended

- * Attended Little River, Valliant and Grady County Conservation District board meetings
- * Attended Dewey County Conservation Appreciation banquet

Operations Activities

- * Notified districts of new OACD officers for minutes distribution
- * Assisted with Conservation Day at the Capitol activities
- * Assisted with interviews for new hire in Grady County
- * Continued working with Grady County to prepare for board meeting; complete quarterly tax reports; prepare payroll and advertise district director election
- * Continued logging in FY14 audits and compilations. To date 82% of districts have submitted their audit/compilation
- * Worked with Haskell County on a payroll and tax issue
- * Worked with South Caddo to move hiring process forward
- * Discussed liability coverage with Grant County Conservation District
- * Worked with OSU to prepare an agreement to receive funds through USFWS for training videos for prescribed burning
- * Assisted McIntosh County with OESC report
- * Worked with NRCS to determine payment from Contributions Agreement
- * Participated in the NRCS office restructuring committee
- * 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
- * Assisted with GIS Day and Conservation Day at the Capitol.
- * Attended HRDS courses on Creative Problem Solving and Customer Service
- * Attended OKAPP (OK Association of Procurement Professionals) to learn about the cellphone statewide contract
- * Completed 10 years of scanning of the conservation district pre-claim summaries
- * Designed and built Statewide Goals exhibit for Conservation Day
- * Began work with OMES State Risk Management for conversion of conservation district workers' compensation insurance for public bid
- * Began gathering information from districts for renewal of conservation district general liability / directors errors and omissions coverage for FY-2016