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 |
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| | | | | | | |
| 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 |
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| 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 |
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| 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 |
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| 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 |
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| 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 |
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| 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 |
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| 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 |
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| 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>

| A DEC STORES | State of Oklahoma | |
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| | Office of State Finance | 3/24/2015 |
| | Allotment Budget and Available Cash | 09:11:24 AM |
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| | | |

<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 | |

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

| <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 | |

| STATES STATES | 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 4 |
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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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| | Office of State Finance | 3/24/2015 |
| | Allotment Budget and Available Cash | 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 | <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

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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 | | |
| 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 # |

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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 | | |
| 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 # |

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| 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 #

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| 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 | | | |
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| 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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CH Full Name

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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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| 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 | | |
| 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 # |

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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 | | |
| 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 | | | |
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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 | | | |
| 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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| 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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64500--6459003941-001-001-001

.......

| Card Last 4 Digits | |
|--------------------------------------------------------------------|-------------------|
| Txn Number | Purchase Date |
| Vendor Name | Total Amount |
| GL Allocation | SW Contract # |
| Comments | Receipts Uploaded |
| Item Exp Cat Comment | |
| 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 #

*

| 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

......

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



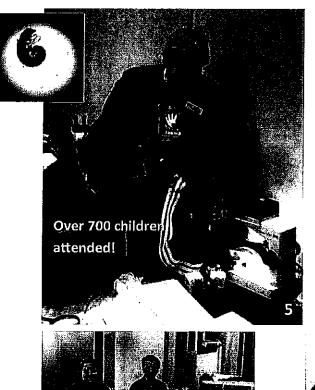


Blue Thumb Pictorial Report March 2015

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!









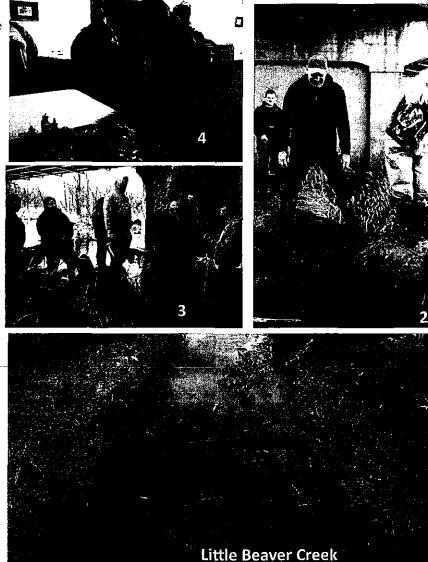


Blue Thumb Medicine Park Training:

- 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