

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, April 6, 2015, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Karl Jett. He stated this was a Regular Meeting scheduled in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, April 2, 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
Robert Toole, Abandoned Mine Land Program Director
Tammy Sawatzky, Conservation Programs Director
Janet Stewart, General Counsel
Stacy Hansen, Communications Director
Robert Hathorne, Public Information Officer
Karla Beatty, Education Coordinator
Karla Spinner, Awards and Recognition Committee Chair
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy
Commissioner
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Steve House, Oklahoma Association of Conservation Districts President
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Mr. Herriman and seconded by Ms. LeGrand to approve the minutes of the March 2, 2015 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Grego. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Steve Coffman, Financial Management Director, presented the claims and financial statement as listed in Exhibit #1 and recommended approval.

Mr. Jett questioned the recent audit's findings and how the Commission is addressing those. Mr. Coffman stated that Trey Lam, Executive Director, will be signing off on the claims register each month to ensure that no manipulation of data has taken place.

Mr. Herriman questioned the airline purchases and Mr. Coffman stated that because of the new system several tickets were purchased in error and the Commission is working to get reimbursed. It is also working to get reimbursed for Mr. Grego's hotel room.

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

RECOGNITION OF EMPLOYEE

Karla Spinner, Awards and Recognition Committee Chair, stated that Janet Stewart, General Counsel, was recently named Employee of the Quarter. Ms. Stewart was recognized for this honor.

PRESENTATION OF AGREEMENTS

Lisa Knauf Owen, Assistant Director, presented new agreements for approval as listed in Exhibit #2 and recommended approval. A motion was made by Ms. LeGrand and seconded by Mr. Rooker to approve the new agreements 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 travel requests as listed in Exhibit #3. He stated that (a) was approved by Chairman Jett prior to the meeting due to registration requirements and will require ratification of approval. A motion was made by Mr. Herriman and seconded by Ms. LeGrand to ratify approval of the request as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Grego. Nay votes: none. Motion carried.

Mr. Lam recommended approval of the requests listed as (b) and (c). 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.

RECOMMENDATIONS FOR APPOINTMENT

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

DISCUSSION OF THE BOARBUSTER

The BoarBuster is a feral hog trapping system developed by the Samuel Roberts Noble Foundation. Mr. Grego stated that feral hogs are a problem to producers in his area. A video was shown on how the trapping system works. Mr. Grego has asked Ms. Stewart to check on the

legalities of the Commission and/or districts purchasing these systems. He questioned if cost-share dollars could be available. Gary O'Neill, NRCS State Conservationist, stated that two states are piloting using Environmental Quality Incentive Program dollars as cost-share for hog trapping.

Mr. Herriman stated that the Oklahoma Soybean Board, of which he is a member, has discussed the use of traps and how to support growers with the feral hog problem. He stated that check-off funds could be used but those funds have to go back to check-off people.

After discussion, Mr. Grego thanked that Commission for the opportunity to place this on the agenda.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, stated that the Oklahoma Farm Bureau requested that the Department approve emergency rules to require testing for the movement of hogs. It will not take up this in emergency rules but will look at the topic in its normal rules process. She stated that fifty percent of hogs being moved from Texas to Oklahoma tests positive for brucellosis and/or psuedo-rabies.

Ms. Arthur stated that the Right to Farm bill will be up this week and it has the potential of being a state question during the 2016 elections. Ms. Arthur spoke on the following bills, Senate Bill 229, the state's pollinator plan, which is on the Governor's desk for signature; House bill 1462, allowing exemptions from agriculture burning during burn bans; House bill 2228, poultry producers; Senate Bill 719, poultry producers and House Bill 1403, animals and disasters, giving authority to the Department in natural disasters.

Ms. Arthur stated that Ag Day was a success and they were happy to recognize Mike Thralls, posthumously.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, stated that applications for the Agriculture Conservation Easement Program must be submitted by May 15.

Mr. O'Neill provided an update on the Strike Force Initiative which would provide outreach and EQIP funds to poverty stricken counties.

Mr. O'Neill stated that the recent soil health training sessions were excellent and well attended. He stated that Jay Fuhr from North Dakota informed attendees how success was achieved in his state using local teams.

Mr. O'Neill stated that the 75th anniversary of the Agriculture Research Station is April 7 in Stillwater and Representative Frank Lucas is a speaker.

Mr. O'Neill stated that Matt Ward is the acting assistant for northeast Oklahoma as Chad Kacir has been named acting state conservationist for North Dakota. He also stated that the District Conservationist in Vinita passed away suddenly.

Oklahoma Association of Conservation Districts: Steve House, President, reported that Elmer Maddux has been named Area 1 Director. He stated that Conservation Day was a success.

Mr. House attended the NACD Legislative Fly-In with Ms. LeGrand and Mr. Lam and stated it was a good meeting.

The National Land and Range Judging Contest steering committee meeting was held last week and the planning to coming along for the event.

Mr. House reported on upcoming events: April 8, banquet for freshman legislators; April 14, Black Sunday event at the Capitol; April 15, meeting with Creek Nation to discuss funding for the South Central Meeting. He also stated that he and his wife Cheryl will be honored at the Blaine County Ag Appreciation banquet.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Members attended Conservation Day at the Capitol and reported on its success.

Ms. LeGrand also attended the NACD Legislative Fly-In in Washington, D.C. and commended Mr. Lam on his interaction with the congressional delegation.

Mr. Herriman attended the Oklahoma No-Till Conference and enjoyed the discussion on utilizing cover crops with cattle. He attended Ag Day where Mike Thralls was honored.

Mr. Rooker attended the Murray County, Kay County, and Payne County Conservation District banquets. He also attended Ag Day.

Mr. Jett attended Ag Day and was impressed with its success as well as Ms. Arthur's ability to recognize legislators.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam attended the Oklahoma No-Till conference. He commended the Commission and OACD for their work with Conservation Day activities. He stated that an exhibit focused on the Statewide Goals which is how agency budgets will be based in the future. A press conference was also held that day to discuss water quality rankings. Mr. Lam commended the Blue Thumb volunteers for attending and for providing copies of their book to legislators.

Mr. Lam attended the soil health training in Atoka and stated that district directors need to be invigorated as spokesmen for this initiative.

Mr. Lam attended Ag Day and was glad to see so many from the conservation family there to support the Thralls family on the honor of Mike Thralls. He stated that the NACD fly-In was very productive. He met with staff in Senator Inhofe's office and because of that contact the Senator's aid has asked for a tour of conservation practices in Oklahoma. That tour is scheduled for Friday.

The Black Sunday event scheduled for April 14 is coming together. Dust bowl survivors will be in attendance and will be interviewed.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. She stated that the conservation day press event was successful. Ms. Phillips stated that the Commission is required to develop ten new watershed based plans and are looking at Crow Creek, Medicine Creek and Pennington Creek.

The Oklahoma Clean Lakes and Watershed Association Meeting will be held this week in Stillwater and several staff members are on the program.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He reported that GIS Day was held recently with 55 exhibitors and he commended Shellie Willoughby, GIS Specialist, for her work with this event.

Mr. Sharp stated that the Office of Geographic Information participated in Conservation Day for the first time. He also stated that he was called to the Emergency Command Center during the March 25 tornados to assist with mapping.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report in the packet. Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report is in the packet. Mr. Toole updated the Commission on the American Burying Beetle which is on the U.S. Fish and Wildlife Service's endangered species list. New rules have required more extensive studies and more restrictive reclamation operations. The new rules could impact an agreement that the Commission has with the USFWS that provides a variance in the event of an emergency.

Conservation Programs: Tammy Sawatzky, Director, stated a written report is in the packet. She stated that the Pawnee County Conservation District has the first cost-share program for prescribed burn and fire breaks completed and it was successful. She also stated that the rehabilitation contract for Barnitz Watershed, Site 11 in Dewey County has been accepted in the amount of \$1.1 million and work will begin in May. This is the first project using funds from the \$32 million received last August.

Assistant Director: Ms. Owen stated a written report is in the packet. She stated that the Oklahoma Prescribed Burn Association is working with the Noble Foundation for insurance coverage for landowners for prescribed burns.

Ms. Owen reported that she and Mr. Coffman are working with the Office of Management and Enterprise Services Risk Management on workers compensation insurance for district employees. This insurance was provided by a state agency but that agency has now become a private entity. The Commission will have to put this out for bid. They are also working on general liability and director's omission coverage.

Ms. Owen reported on attending the March and April board meetings in Valliant to discuss consolidation with the Little River Conservation District as there is currently no staff in the Valliant office. She has met with some resistance and stated that two Valliant board members walked out

of the meeting on April 1. She is confident that consolidation will happen it will just take some planning and some time.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, May 4, 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 Ms. LeGrand to adjourn. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Grego. Nay votes: none. Motion carried. The meeting adjourned at 11:33 a.m.

Approved by the Oklahoma Conservation Commission on May 4, 2015.

Chair

A handwritten signature in black ink, appearing to be "Kau Jett", written over a horizontal line.

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.
8. 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 Re-authorization 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.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 17, 2015 THRU MARCH 23, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
46155	70000	3000002	2/17/2015	\$1,666.10	562150	WAGEWORKS INC
46263	70000	3000002	3/5/2015	\$12,636.34	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
46263	19501	3000002	3/5/2015	\$56,249.40	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
46310	70000	3000002	3/9/2015	\$184.00	562150	WAGEWORKS INC
46311	70000	3000002	3/9/2015	\$152.53	562150	WAGEWORKS INC
46331	70000	3000002	3/11/2015	\$33,653.80	512110	STATE & EDUC EMPL GRP INS BD
46331	40000	3000002	3/11/2015	\$96,546.06	512110	STATE & EDUC EMPL GRP INS BD
46369	70000	3000002	3/16/2015	\$120.00	562150	WAGEWORKS INC
H0305780	99400		2/23/2015	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0305781	99400		2/23/2015	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0305782	99400		2/23/2015	\$170.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0305783	99400		2/23/2015	\$550.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0305784	99400		2/23/2015	\$722.09	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0305785	99400		2/23/2015	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0305786	99400		2/23/2015	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0305787	99400		2/23/2015	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0305788	99400		2/23/2015	\$35.00	633110	NEW YORK LIFE INSURANCE COMPANY
H0307630	99400		3/23/2015	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0307631	99400		3/23/2015	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0307632	99400		3/23/2015	\$170.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0307633	99400		3/23/2015	\$550.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0307634	99400		3/23/2015	\$722.09	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0307635	99400		3/23/2015	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0307637	99400		3/23/2015	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0307638	99400		3/23/2015	\$35.00	633110	NEW YORK LIFE INSURANCE COMPANY
H0307636	99400		3/23/2015	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
				\$210,517.87		
Administration						
46151	19501	1000001	2/21/2015	\$411.56	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46193	19501	1000001	2/18/2015	\$15.18	521210	LAM III JESS W
46193	19501	1000001	2/18/2015	\$266.25	521230	LAM III JESS W
46193	19501	1000001	2/18/2015	\$40.00	521240	LAM III JESS W
46193	19501	1000001	2/18/2015	\$27.00	521250	LAM III JESS W
46194	19501	1000001	2/18/2015	\$149.00	522150	OKLAHOMA SOCIETY OF CPM
46232	19501	1000001	2/21/2015	\$387.61	533110	PATCO ELECTRICAL SERVICES INC
46233	19501	1000001	2/21/2015	\$244.61	532130	OKLAHOMA CITY ZOOLOGICAL PARK
46233	19501	1000001	2/21/2015	\$522.55	536170	OKLAHOMA CITY ZOOLOGICAL PARK
46249	40000	1000001	2/26/2015	\$297.75	555170	96 UPPER WASHITA CONSERVATION DISTRICT
46260	19501	1000001	2/26/2015	\$185,169.96	548110	CAPITOL IMPROVEMENT AUTHORITY
46261	19501	1000001	3/10/2015	\$14.30	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46261	19501	1000001	3/10/2015	\$813.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46261	19501	1000001	3/10/2015	\$118.43	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46264	19501	1000001	3/10/2015	\$150.00	515560	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
46309	19501	1000001	3/9/2015	\$69.90	515990	AUTHORITY ORDER-PCARD

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 17, 2015 THRU MARCH 23, 2015

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF FEBRUARY 17, 2015 THRU MARCH 23, 2015

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46341	40000	2000003	3/13/2015	\$308,000.00	515440	USDA-NRCS
\$404,214.94 Watershed Rehabilitation						
Field Services						
46156	19501	3000001	2/17/2015	\$24.75	555170	82 HARMON COUNTY CONSERVATION DISTRICT
46156	19501	3000001	2/17/2015	\$45.05	555170	80 HARMON COUNTY CONSERVATION DISTRICT
46156	19501	3000001	2/17/2015	\$109.27	555170	71 HARMON COUNTY CONSERVATION DISTRICT
46156	19501	3000001	2/17/2015	\$2,168.24	555170	1 HARMON COUNTY CONSERVATION DISTRICT
46156	19501	3000001	2/17/2015	\$2,371.97	555170	5 HARMON COUNTY CONSERVATION DISTRICT
46157	19501	3000001	2/17/2015	\$69.42	555170	71 BLAINE COUNTY CONSERVATION DISTRICT
46157	19501	3000001	2/17/2015	\$169.57	555170	80 BLAINE COUNTY CONSERVATION DISTRICT
46157	19501	3000001	2/17/2015	\$190.92	555170	81 BLAINE COUNTY CONSERVATION DISTRICT
46157	19501	3000001	2/17/2015	\$200.00	555170	63 BLAINE COUNTY CONSERVATION DISTRICT
46157	19501	3000001	2/17/2015	\$859.05	555170	12 BLAINE COUNTY CONSERVATION DISTRICT
46157	19501	3000001	2/17/2015	\$2,116.54	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
46158	19501	3000001	2/17/2015	\$472.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
46158	19501	3000001	2/17/2015	\$2,567.14	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
46158	19501	3000001	2/17/2015	\$2,609.94	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
46159	19501	3000001	2/17/2015	\$802.53	555170	12 SHAWNEE CONSERVATION DISTRICT
46159	19501	3000001	2/17/2015	\$2,210.96	555170	9 SHAWNEE CONSERVATION DISTRICT
46160	19501	3000001	2/17/2015	\$552.00	555170	26 GRANT COUNTY CONSERVATION DISTRICT
46160	19501	3000001	2/17/2015	\$1,910.99	555170	9 GRANT COUNTY CONSERVATION DISTRICT
46160	19501	3000001	2/17/2015	\$2,303.46	555170	1 GRANT COUNTY CONSERVATION DISTRICT
46161	19501	3000001	2/17/2015	\$100.00	555170	62 GARFIELD CO CONSERVATION DISTRICT
46161	19501	3000001	2/17/2015	\$112.50	555170	46 GARFIELD CO CONSERVATION DISTRICT
46161	19501	3000001	2/17/2015	\$139.98	555170	86 GARFIELD CO CONSERVATION DISTRICT
46161	19501	3000001	2/17/2015	\$186.56	555170	71 GARFIELD CO CONSERVATION DISTRICT
46161	19501	3000001	2/17/2015	\$275.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
46161	19501	3000001	2/17/2015	\$1,939.02	555170	1 GARFIELD CO CONSERVATION DISTRICT
46162	19501	3000001	2/17/2015	\$28.83	555170	71 KAY COUNTY CONSERVATION DISTRICT
46162	19501	3000001	2/17/2015	\$32.78	555170	69 KAY COUNTY CONSERVATION DISTRICT
46162	19501	3000001	2/17/2015	\$2,520.84	555170	7 KAY COUNTY CONSERVATION DISTRICT
46162	19501	3000001	2/17/2015	\$2,885.62	555170	2 KAY COUNTY CONSERVATION DISTRICT
46162	19501	3000001	2/17/2015	\$3,016.97	555170	5 KAY COUNTY CONSERVATION DISTRICT
46163	19501	3000001	2/17/2015	\$57.49	555170	20 MAYES COUNTY CONSERVATION DISTRICT
46163	19501	3000001	2/17/2015	\$139.83	555170	86 MAYES COUNTY CONSERVATION DISTRICT
46163	19501	3000001	2/17/2015	\$2,141.70	555170	3 MAYES COUNTY CONSERVATION DISTRICT
46164	19501	3000001	2/17/2015	\$49.95	555170	83 DEER CREEK CONSERVATION DISTRICT
46164	19501	3000001	2/17/2015	\$67.75	555170	82 DEER CREEK CONSERVATION DISTRICT
46164	19501	3000001	2/17/2015	\$83.95	555170	12 DEER CREEK CONSERVATION DISTRICT
46164	19501	3000001	2/17/2015	\$88.44	555170	80 DEER CREEK CONSERVATION DISTRICT
46164	19501	3000001	2/17/2015	\$150.14	555170	81 DEER CREEK CONSERVATION DISTRICT
46164	19501	3000001	2/17/2015	\$2,136.06	555170	11 DEER CREEK CONSERVATION DISTRICT
46164	19501	3000001	2/17/2015	\$2,528.43	555170	5 DEER CREEK CONSERVATION DISTRICT
46165	19501	3000001	2/17/2015	\$11.93	555170	20 ROGERS COUNTY CONSERVATION DISTRICT
46165	19501	3000001	2/17/2015	\$58.06	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
46165	19501	3000001	2/17/2015	\$79.00	555170	72 ROGERS COUNTY CONSERVATION DISTRICT
46165	19501	3000001	2/17/2015	\$139.83	555170	86 ROGERS COUNTY CONSERVATION DISTRICT
46165	19501	3000001	2/17/2015	\$238.00	555170	62 ROGERS COUNTY CONSERVATION DISTRICT
46165	19501	3000001	2/17/2015	\$579.19	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
46165	19501	3000001	2/17/2015	\$2,629.31	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
46165	19501	3000001	2/17/2015	\$2,666.71	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
46165	19501	3000001	2/17/2015	\$3,777.95	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
46170	19501	3000001	2/19/2015	\$45.16	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
46170	19501	3000001	2/19/2015	\$57.00	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
46170	19501	3000001	2/19/2015	\$77.75	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
46170	19501	3000001	2/19/2015	\$139.83	555170	86 PUSHMATAHA CONSERVATION DISTRICT #44
46170	19501	3000001	2/19/2015	\$710.49	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
46170	19501	3000001	2/19/2015	\$1,957.91	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
46171	19501	3000001	2/18/2015	\$94.75	555170	60 CHECOTAH CONSERVATION DISTRICT #20
46171	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	2/18/2015	\$2,789.18	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
46180	19501	3000001	2/18/2015	\$6.69	555170	79 NOWATA COUNTY CONSERVATION DISTRICT
46180	19501	3000001	2/18/2015	\$20.18	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
46180	19501	3000001	2/18/2015	\$139.83	555170	86 NOWATA COUNTY CONSERVATION DISTRICT
46180	19501	3000001	2/18/2015	\$2,932.64	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
46181	19501	3000001	2/18/2015	\$763.43	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
46181	19501	3000001	2/18/2015	\$1,381.44	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
46184	19501	3000001	2/18/2015	\$20.00	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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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	19501	3000001	2/19/2015	\$3,234.85	555170	5 JACKSON COUNTY CONSERVATION DIST
46208	19501	3000001	2/19/2015	\$49.75	555170	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	555170	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

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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 DISTRICT
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
46241	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
46241	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	555170	12 UPPER WASHITA CONSERVATION DISTRICT
46249	19501	3000001	2/26/2015	\$3,005.97	555170	5 UPPER WASHITA CONSERVATION DISTRICT
46270	19501	3000001	3/2/2015	\$15.00	555170	83 MUSKOGEE COUNTY CONSERVATION DISTRICT
46270	19501	3000001	3/2/2015	\$56.43	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
46270	19501	3000001	3/2/2015	\$139.83	555170	86 MUSKOGEE COUNTY CONSERVATION DISTRICT
46270	19501	3000001	3/2/2015	\$295.00	555170	74 MUSKOGEE COUNTY CONSERVATION DISTRICT
46270	19501	3000001	3/2/2015	\$1,956.36	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
46270	19501	3000001	3/2/2015	\$2,098.53	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
46278	19501	3000001	3/2/2015	\$14.00	555170	20 HUGHES COUNTY CONSERVATION DIST
46278	19501	3000001	3/2/2015	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DIST
46278	19501	3000001	3/2/2015	\$511.34	555170	12 HUGHES COUNTY CONSERVATION DIST
46278	19501	3000001	3/2/2015	\$2,577.60	555170	2 HUGHES COUNTY CONSERVATION DIST
46280	19501	3000001	3/2/2015	\$161.85	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
46280	19501	3000001	3/2/2015	\$1,953.01	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

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
46284	19501	3000001	3/3/2015	\$2,255.40	555170	7 GRADY COUNTY CONSERVATION DIST
46284	19501	3000001	3/3/2015	\$2,630.50	555170	95 GRADY COUNTY CONSERVATION DIST
46284	19501	3000001	3/3/2015	\$2,696.86	555170	6 GRADY COUNTY CONSERVATION DIST
46284	19501	3000001	3/3/2015	\$3,088.73	555170	3 GRADY COUNTY CONSERVATION DIST
46284	19501	3000001	3/3/2015	\$3,922.76	555170	94 GRADY COUNTY CONSERVATION DIST
46285	19501	3000001	3/3/2015	\$2,555.27	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
46286	19501	3000001	3/3/2015	\$2,078.48	555170	1 TULSA COUNTY CONSERVATION DISTRICT
46286	19501	3000001	3/3/2015	\$2,601.61	555170	11 TULSA COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$65.55	555170	69 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$100.36	555170	71 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$138.00	555170	60 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$139.83	555170	86 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$142.35	555170	80 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$210.13	555170	81 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$239.84	555170	27 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$269.13	555170	94 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$1,624.78	555170	9 WOODS COUNTY CONSERVATION DISTRICT
46288	19501	3000001	3/3/2015	\$2,615.44	555170	1 WOODS COUNTY CONSERVATION DISTRICT
46289	19501	3000001	3/3/2015	\$80.34	555170	80 NORTH CADDO CONSERVATION DISTRICT
46289	19501	3000001	3/3/2015	\$154.52	555170	71 NORTH CADDO CONSERVATION DISTRICT
46289	19501	3000001	3/3/2015	\$227.88	555170	81 NORTH CADDO CONSERVATION DISTRICT
46289	19501	3000001	3/3/2015	\$594.23	555170	12 NORTH CADDO CONSERVATION DISTRICT
46289	19501	3000001	3/3/2015	\$1,942.57	555170	1 NORTH CADDO CONSERVATION DISTRICT
46293	19501	3000001	3/5/2015	\$150.41	555170	71 JOHNSTON COUNTY CONSERVATION DIST
46293	19501	3000001	3/5/2015	\$1,033.44	555170	12 JOHNSTON COUNTY CONSERVATION DIST
46293	19501	3000001	3/5/2015	\$2,682.58	555170	2 JOHNSTON COUNTY CONSERVATION DIST
46294	19501	3000001	3/5/2015	\$21.85	555170	69 LOVE COUNTY CONSERVATION DISTRICT
46294	19501	3000001	3/5/2015	\$38.76	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

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
46300	19501	3000001	3/5/2015	\$1,922.58	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
46300	19501	3000001	3/5/2015	\$2,811.79	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
46302	19501	3000001	3/10/2015	\$69.80	555170	75 CIMARRON VALLEY CONSERVATION DISTRICT
46302	19501	3000001	3/10/2015	\$200.00	555170	92 CIMARRON VALLEY CONSERVATION DISTRICT
46302	19501	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	\$755.70	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
46308	19501	3000001	3/6/2015	\$1,446.39	555170	24 DEWEY COUNTY CONSERVATION DISTRICT
46308	19501	3000001	3/6/2015	\$2,319.22	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
46312	19501	3000001	3/10/2015	\$33.60	555170	60 CREEK COUNTY CONSERVATION DISTRICT
46312	19501	3000001	3/10/2015	\$45.00	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	Payee
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	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	3000001	3/23/2015	\$1.00	555170	5 GREER COUNTY CONSERVATION DIST
46363	19501	3000001	3/16/2015	\$49.95	555170	83 DEER CREEK CONSERVATION DISTRICT
46363	19501	3000001	3/16/2015	\$74.00	555170	82 DEER CREEK CONSERVATION DISTRICT
46363	19501	3000001	3/16/2015	\$95.94	555170	12 DEER CREEK CONSERVATION DISTRICT
46363	19501	3000001	3/16/2015	\$113.59	555170	81 DEER CREEK CONSERVATION DISTRICT

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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	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
46367	19501	3000001	3/16/2015	\$645.90	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
46367	19501	3000001	3/16/2015	\$1,957.91	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
46368	19501	3000001	3/16/2015	\$166.75	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

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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	\$1,491.28	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	19501	3000001	3/17/2015	\$100.00	555170	62 OTTAWA COUNTY CONSERVATION DISTRICT
46387	19501	3000001	3/17/2015	\$100.00	555170	65 OTTAWA COUNTY CONSERVATION DISTRICT
46387	19501	3000001	3/17/2015	\$233.15	555170	69 OTTAWA COUNTY CONSERVATION DISTRICT
46387	19501	3000001	3/17/2015	\$345.00	555170	74 OTTAWA COUNTY CONSERVATION DISTRICT
46387	19501	3000001	3/17/2015	\$350.00	555170	92 OTTAWA COUNTY CONSERVATION DISTRICT
46387	19501	3000001	3/17/2015	\$2,627.48	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

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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
46397	19501	3000001	3/19/2015	\$93.08	555170	81 WEST CADDO CONSERVATION DISTRICT
46397	19501	3000001	3/19/2015	\$139.83	555170	86 WEST CADDO CONSERVATION DISTRICT
46397	19501	3000001	3/19/2015	\$2,683.31	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	555170	71 KIAMICHI CONSERVATION DISTRICT
46406	19501	3000001	3/19/2015	\$675.00	555170	74 KIAMICHI CONSERVATION DISTRICT
46406	19501	3000001	3/19/2015	\$1,446.37	555170	1 KIAMICHI CONSERVATION DISTRICT
46406	19501	3000001	3/19/2015	\$2,781.84	555170	5 KIAMICHI CONSERVATION DISTRICT
46408	19501	3000001	3/20/2015	\$905.00	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 DIST
46409	19501	3000001	3/23/2015	\$684.91	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

OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Conservation Education

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 Conservation Education

District Services

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

Abandoned Mine Land Reclamation

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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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 DISTRICT
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 DISTRICT
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	<u>\$100.00</u>	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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Voucher	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

Cost Share - Priority Watershed

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	<u>\$63.00</u>	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

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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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Six Digit Expenditure Detail report
From 02/17/2015 To 03/23/2015

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

Summary By Transaction Type

<u>Transaction Type</u>	<u>Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Net Amount</u>
JRNL	JOURNAL VOUCHER	0.00	0.00	0.00
REG	REGULAR VOUCHER	1,627,249.23	0.00	1,627,249.23
				<u>1,627,249.23</u>



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	193									2,828,249.74
	19301	10	13	2,949,251.00	.00	.00	.00	2,948,949.07	301.93	
	19301	20	13	590,000.00	.00	.00	.00	590,000.00	.00	
	19301	30	13	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
	19301	50	13	500,000.00	.00	.00	.00	500,000.00	.00	
	19312	20	15	3,000,000.00	1,037,671.00	7,644.09	172,052.19	.00	1,782,632.72	
				13,061,684.00	1,037,671.00	7,644.09	172,052.19	10,061,382.07	1,782,934.65	
	194									0.00
	19401	10	14	2,887,037.00	.00	.00	7,251.59	2,879,785.41	.00	
	19401	20	14	590,000.00	.00	.00	5,056.20	584,943.80	.00	
	19401	30	14	6,454,647.00	.00	.00	739,666.60	5,714,980.40	.00	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	1,656.68	28,343.32	.00	
				10,461,684.00			753,631.07	9,708,052.93		
	195									796,794.27
	19501	10	15	2,919,027.00	.00	592,446.95	2,237,038.98	.00	89,541.07	
	19501	20	15	590,000.00	.00	9,477.97	347,511.85	.00	233,010.18	
	19501	30	15	6,327,538.00	.00	2,129,962.04	3,998,007.18	.00	199,568.78	
	19501	50	15	500,000.00	.00	.00	377,012.05	.00	122,987.95	
	19501	88	15	30,000.00	.00	9,874.61	18,555.67	.00	1,569.72	
				10,366,565.00		2,741,761.57	6,978,125.73		646,677.70	
	200									203,802.39



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	205									7,821.41
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
	20500	10	15	3,500.00	.00	135.00	400.00	.00	2,965.00	
				37,524.00		135.00	400.00	2,573.71	34,415.29	
	210									7.30
	215									0.42
	21500	20	13	1,357,654.00	.00	.00	.00	1,357,654.00	.00	
				1,357,654.00				1,357,654.00		
	220									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	
				58,000.00			687.92	9,105.17	48,206.91	
	245									821,012.89
	24500	10	13	50,000.00	.00	132.66	.00	3,976.56	45,890.78	
	24500	10	14	50,000.00	.00	2,455.00	.00	.00	47,545.00	
	24500	10	15	1,000.00	.00	126.59	873.41	.00	.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	.00	.00	.00	13,000.00	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	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	
				3,054,901.00		680,397.92	149,477.67	39,335.18	2,185,690.23	
	250									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	
				9,768,363.00		2,043,203.64	1,877,128.46	4,409,804.88	1,438,226.02	
	400									9,656,870.14
	40000	10	13	159,716.00	.00	7,744.55	.00	70,761.42	81,210.03	
	40000	10	14	285,432.00	.00	9,223.30	5,583.70	119,056.52	151,568.48	
	40000	10	15	81,001.00	.00	8,207.08	40,940.10	.00	31,853.82	
	40000	20	13	7,556,199.00	165,225.75	200,917.97	.00	3,978,866.97	3,211,188.31	
	40000	20	14	5,481,130.00	.00	3,635.62	132,806.08	2,322,913.07	3,021,775.23	



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									9,656,870.14
	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	
				54,160,870.00	377,826.03	4,342,159.76	6,337,588.62	20,866,073.27	22,237,222.32	
	415									2,950,581.04
	41500	20	13	1,962,101.00	.00	454.91	.00	157,770.50	1,803,875.59	
	41500	20	14	466,706.00	.00	4,193.17	(615.92)	182,118.65	281,010.10	
				2,428,807.00		4,648.08	(615.92)	339,889.15	2,084,885.69	
	424									0.69
	425									270,413.44
	42514	50	14	300,000.00	.00	.00	53,257.98	7,568.79	239,173.23	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	425									270,413.44
	42514	50	15	300,000.00	.00	.00	43,759.79	.00	256,240.21	
				600,000.00			97,017.77	7,568.79	495,413.44	
	490									1,168,632.05
	49000	20	13	1,625,000.00	.00	61,574.18	.00	1,438,939.19	124,486.63	
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	30	13	75,000.00	.00	.00	.00	43,066.99	31,933.01	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	49000	50	13	1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
				6,264,215.00		61,574.81		2,880,191.67	3,322,448.52	
	994									(117.05)
Business Unit 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



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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals					<u>111,620,267.00</u>	<u>1,415,497.03</u>	<u>9,881,524.87</u>	<u>16,365,493.51</u>	<u>49,681,630.82</u>	<u>34,276,120.77</u>	<u>23,225,371.26</u>

**Cardholder Statement with
Allocation & description**

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or
BROOKS TRAMELL (4510)
Company Name State of Oklahoma
Post Date Between 2015-02-01 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

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Gibson, Sheryl

2224

TXN00592106

01/30/2015

02/02/2015

BEST WESTERN

81.00

81.00

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

No

BEST WESTERN - miller, 191166, 1 night,
edmond, training, GSA
Statewide Contract #

TXN00593023

02/02/2015

02/04/2015

AGENT FEE 8900643306595

7.00

7.00

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

No

AGENT FEE 8900643306595 - fleming days inn
Statewide Contract #

TXN00593580

02/03/2015

02/05/2015

CHEROKEE INN

78.00

78.00

522130-1000-19501-3000005-664600000---
64500--6459003941-008-001-001

No

CHEROKEE INN - knauf owen, 104384, alva,
attending function, 1 night, gsa
Statewide Contract #

TXN00593581

02/04/2015

02/05/2015

WWW.OKAPP.ORG

15.00

15.00

522150-1000-19501-1000001-----64500--
6459003941-002-001-001

No

WWW.OKAPP.ORG - registration
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00594262

02/05/2015

02/06/2015

FROST-BITES/BONNIE'S POPC

167.50

167.50

536170-1000-19501-3000004-----64500--
6459003941-007-001-001

No

FROST-BITES/BONNIE'S POPC - Popcom
Statewide Contract #

TXN00594263

02/04/2015

02/06/2015

DAYS INN & SUITES

65.00

65.00

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

No

DAYS INN & SUITES - fleming, 184493,
tahlequah, 1 night, training, GSA
Statewide Contract #

TXN00595138

02/05/2015

02/09/2015

AGENT FEE 8900643477860

7.00

7.00

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

No

AGENT FEE 8900643477860 - shaw days inn
Statewide Contract #

TXN00595139

02/07/2015

02/09/2015

STAPLES

80.30

48.31

536140-1000-40000-2000001-109020000----
64500--6459003941-015-001-001

No

STAPLES - dvd & calendars
Statewide Contract #

TXN00595139

02/07/2015

02/09/2015

STAPLES

80.30

2.09

536140-1000-19501-3000005-----64500--
6459003941-008-001-001

No

STAPLES - battery

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

TXN00595139

02/07/2015

02/09/2015

STAPLES

80.30

29.90

536150-1000-40000-8800010-664600000----
64500-6459003942-001-001-003

STAPLES - wireless mouse

No

TXN00595140

02/06/2015

02/09/2015

WWW.OKAPP.ORG

(15.00)

(15.00)

522150-1000-19501-1000001-----64500--
6459003941-002-001-001WWW.OKAPP.ORG - Credit
Statewide Contract #

No

TXN00596272

02/10/2015

02/11/2015

AMAZON MKTPLACE PMTS

29.95

29.95

536130-1000-19501-1000005-----64500--
6459003941-004-001-001AMAZON MKTPLACE PMTS - memory card
Statewide Contract #

No

TXN00596273

02/10/2015

02/11/2015

AMAZON MKTPLACE PMTS

23.49

23.49

536130-1000-19501-1000005-----64500--
6459003941-004-001-001AMAZON MKTPLACE PMTS - tripod and
accessories
Statewide Contract #

No

TXN00596274

02/10/2015

02/11/2015

AMAZON MKTPLACE PMTS

436.44

436.44

541110-1000-19501-1000005-----64500--
6459003941-004-001-001AMAZON MKTPLACE PMTS - camcorder
Statewide Contract #

No

TXN00596912

02/11/2015

02/12/2015

HP DIRECT-PUBLICSECTOR

(3,738.75)

(3,738.75)

541120-1000-40000-8800010-970080000----
64500-6459003942-001-001-004HP DIRECT-PUBLICSECTOR - Credit
Statewide Contract #

No

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00596914

02/10/2015

02/12/2015

RAMADA INN

58.00

58.00

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

No

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

522150-1000-24500-1000001-----64500--
6459003941-011-001-001

No

WWW.OKAPP.ORG - gibson registration
Statewide Contract #

TXN00596917

02/11/2015

02/12/2015

WWW.OKAPP.ORG

345.00

345.00

522150-1000-24500-1000001-----64500--
6459003941-011-001-001

No

WWW.OKAPP.ORG - mockabee registration
Statewide Contract #

TXN00597534

02/12/2015

02/13/2015

AMAZON MKTPLACE PMTS

93.64

93.64

536130-1000-19501-1000005-----64500--
6459003941-004-001-001

No

AMAZON MKTPLACE PMTS - CHAIR
Statewide Contract #

TXN00597536

02/12/2015

02/13/2015

AMAZON MKTPLACE PMTS

93.64

93.64

536130-1000-19501-1000005-----64500--
6459003941-004-001-001

No

AMAZON MKTPLACE PMTS - CHAIR
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00597538

02/12/2015

02/13/2015

AMAZON MKTPLACE PMTS

70.35

70.35

536130-1000-19501-1000005-----64500--
6459003941-004-001-001

No

AMAZON MKTPLACE PMTS - bungee cords,
thermometer, etc
Statewide Contract #

TXN00597539

02/12/2015

02/13/2015

AMAZON MKTPLACE PMTS

98.00

98.00

536130-1000-19501-1000001-----64500--
6459003941-004-001-001

No

AMAZON MKTPLACE PMTS - tablecloth, clamp
lamp
Statewide Contract #

TXN00597541

02/12/2015

02/13/2015

AMAZON MKTPLACE PMTS

69.82

69.82

536130-1000-19501-1000005-----64500--
6459003941-004-001-001

No

AMAZON MKTPLACE PMTS - handtruck
Statewide Contract #

TXN00597542

02/13/2015

02/13/2015

AMAZON MKTPLACE PMTS

229.99

229.99

541110-1000-19501-1000005-----64500--
6459003941-004-001-001

No

AMAZON MKTPLACE PMTS - tv
Statewide Contract #

TXN00598507

02/14/2015

02/16/2015

AMAZON MKTPLACE PMTS

27.18

27.18

536130-1000-19501-1000001-----64500--
6459003941-004-001-001

No

AMAZON MKTPLACE PMTS - cake pans
Statewide Contract #

TXN00598509

02/16/2015

02/16/2015

Longbow Software

199.99

199.99

541130-1000-40000-8800010-152520000----
64500--6459003942-001-001-002

No

Longbow Software - legacy software
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00598512

02/14/2015

02/16/2015

LA QUINTA INN AND SUIT

83.00

83.00

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

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----
64500-6459003942-001-001-001

No

BEDFORD CAMERA AND VIDEO - camera
Statewide Contract #

TXN00599618

02/17/2015

02/19/2015

DAYS INN

50.28

50.28

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

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

536130-1000-19501-1000005----64500--
6459003941-004-001-001

No

Amazon.com - adj. tables
Statewide Contract #

CH Full Name**Card Last 4 Digits****Txn Number****Vendor Name****GL Allocation****Comments****Item Exp Cat Comment****Purchase Date****Total Amount****SW Contract #****Receipts Uploaded****Post Date****Alloc Amount****Item Description****Exp Cat Name**

TXN00599621

02/18/2015

02/19/2015

SHI CORP

281.00

281.00

541130-1000-40000-8800010-152520000----
64500--6459003942-001-001-002

No

SHI CORP - adobe
Statewide Contract #

TXN00599622

02/18/2015

02/19/2015

Amazon.com

47.98

47.98

536130-1000-19501-1000005-----64500--
6459003941-004-001-001

No

Amazon.com - adj table
Statewide Contract #

TXN00600270

02/19/2015

02/20/2015

HUGO LAKE MARINA

83.00

83.00

522131-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

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)

536130-1000-19501-1000005-----64500--
6459003941-004-001-001

No

AMAZON MKTPLACE PMTS - Credit
Statewide Contract #

TXN00601089

02/20/2015

02/23/2015

Amazon.com

32.95

32.95

536130-1000-19501-1000005-----64500--
6459003941-004-001-001

No

Amazon.com - MEMORY CARD
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00601091

02/20/2015

02/23/2015

AMAZON MKTPLACE PMTS

(29.07)

(29.07)

536130-1000-19501-1000005-----64500--

AMAZON MKTPLACE PMTS - Credit

6459003941-004-001-001

No

Statewide Contract #

TXN00601092

02/20/2015

02/23/2015

Amazon.com

43.38

43.38

536130-1000-19501-1000005-----64500--

Amazon.com - booth equipment

6459003941-004-001-001

No

Statewide Contract #

TXN00601094

02/23/2015

02/23/2015

DMI DELL K-12/GOVT

122.39

122.39

541120-1000-40000-8800010-664600000---51-

DMI DELL K-12/GOVT - docking station

64500--6459003942-001-001-003

No

Statewide Contract #

TXN00601528

02/23/2015

02/24/2015

AMAZON MKTPLACE PMTS

39.90

39.90

536130-1000-19501-1000005-----64500--

AMAZON MKTPLACE PMTS - digital camera
starter

6459003941-004-001-001

No

Statewide Contract #

TXN00601918

02/25/2015

02/25/2015

AMAZON MKTPLACE PMTS

14.95

14.95

536150-1000-40000-8800010-664600000---11-

AMAZON MKTPLACE PMTS - printer cable

64500--6459003942-001-001-001

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00601919

02/25/2015

02/25/2015

Amazon.com

42.95

42.95

542120-1000-40000-5000001-664600000----

Amazon.com - reference book

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00602514

02/25/2015

02/26/2015

HUGO LAKE MARINA

(83.00)

(83.00)

522131-1000-40000-5000001-664600000----

HUGO LAKE MARINA - miller, reservation

64500--6459003941-001-001-001

No

cancelled

Statewide Contract #

TXN00602515

02/25/2015

02/26/2015

AMAZON MKTPLACE PMTS

269.00

269.00

542120-1000-40000-8800010-664600000--51-

AMAZON MKTPLACE PMTS - digital camera

64500--6459003942-001-001-003

No

Statewide Contract #

TXN00603057

02/26/2015

02/27/2015

ASSOCIATION OF GOVERNMENT

97.50

97.50

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

ASSOCIATION OF GOVERNMENT - membership

6459003941-002-001-001

No

Statewide Contract #

TXN00603058

02/27/2015

02/27/2015

AMAZON MKTPLACE PMTS

78.99

78.99

542120-1000-40000-5000001-664600000----

AMAZON MKTPLACE PMTS - reference book

64500--6459003941-001-001-001

No

Statewide Contract #

count: 46

1,290.55

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

count: 46

1,290.55

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Mockabee, Kelly

8642

TXN00593021

02/03/2015

02/04/2015

MARRIOTT 33716 NEW ORLEAN

858.20

858.20

522130-1000-19501-1000005-----64500--
6459003941-004-001-001

No

MARRIOTT 33716 NEW ORLEAN - hathorne,
277828, New Orleans, Annual Mtg, designated 4
nights
Statewide Contract #

TXN00593022

02/03/2015

02/04/2015

MARRIOTT 33716 NEW ORLEAN

643.65

643.65

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

No

MARRIOTT 33716 NEW ORLEAN - Phillips,
110180, Nnew Orleans, Annual Mtg, 3 nights,
designates
Statewide Contract #

TXN00593024

02/03/2015

02/04/2015

MARRIOTT 33716 NEW ORLEAN

858.20

858.20

522130-1000-19501-1000001-----64500--
6459003941-002-001-001

No

MARRIOTT 33716 NEW ORLEAN - Lam, 300473,
New Orleans, 4 nights, Annual Mtg, designated
Statewide Contract #

TXN00593025

02/03/2015

02/04/2015

MARRIOTT 33716 NEW ORLEAN

858.20

858.20

522130-1000-19501-1000001-----64500--
6459003941-002-001-001

No

MARRIOTT 33716 NEW ORLEAN - Herriman,
commissioner, New Orleans, 4 nights, Annual Mtg,
designated
Statewide Contract #

TXN00593026

02/02/2015

02/04/2015

AMERICAN SELF STORAGE 3

437.50

437.50

532130-1000-19501-1000001-----64500--
6459003941-002-001-001

No

AMERICAN SELF STORAGE 3 - Purchase
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00593577

02/05/2015

02/05/2015

ERGODIRECT INC.

613.89

613.89

541150-1000-40000-4000001-152520000----

ERGODIRECT INC. - Purchase

64500--6459003941-009-001-001

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

64500--6459003941-009-001-001

No

Statewide Contract #

TXN00595137

02/06/2015

02/09/2015

STAPLES

476.31

116.20

536140-1000-19501-1000001-----64500--

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----

STAPLES - toner, tape, duct tape, etc

64500--6459003941-001-001-001

No

TXN00595634

02/09/2015

02/10/2015

NATIONAL WATERSHED COALI

150.00

150.00

531260-1000-40000-2000001-109020000----

NATIONAL WATERSHED COALI - membership

64500--6459003941-015-001-001

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00595635

HOLIDAY INNS

522130-1000-19501-1000001-----64500--
6459003941-002-001-001

02/04/2015

(52.67)

No

02/10/2015

(52.67)

HOLIDAY INNS - Credit
Statewide Contract #

TXN00596915

EUREKA WATER COMPANY

536110-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

02/11/2015

69.50

No

02/12/2015

41.70

EUREKA WATER COMPANY - wq
Statewide Contract #

TXN00596915

EUREKA WATER COMPANY

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

02/11/2015

69.50

No

02/12/2015

27.80

EUREKA WATER COMPANY - admin

TXN00597537

WALKER CO

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

02/11/2015

51.84

No

02/13/2015

38.88

WALKER CO - admin
Statewide Contract #

TXN00597537

WALKER CO

536130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

02/11/2015

51.84

No

02/13/2015

12.96

WALKER CO

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00598505

JAMES SUPPLIES AND RENTAL

537150-1000-40000-2000001-109020000----

64500--6459003941-015-001-001

02/11/2015

141.00

No

02/16/2015

141.00

JAMES SUPPLIES AND RENTAL - oxygen &
bottle rental
Statewide Contract #

TXN00598506

WYNDHAM GARDEN HOTEL

522130-1000-40000-2000001-109020000----

64500--6459003941-015-001-001

02/12/2015

166.00

No

02/16/2015

166.00

WYNDHAM GARDEN HOTEL - pelley, 108608, 2
nights, stillwater, watershed assessment, GSA
Statewide Contract #

TXN00598508

WYNDHAM GARDEN HOTEL

522130-1000-40000-2000001-109020000----

64500--6459003941-015-001-001

02/12/2015

166.00

No

02/16/2015

166.00

WYNDHAM GARDEN HOTEL - boney, 106871, 2
nights, stillwater, watershed assessment, GSA
Statewide Contract #

TXN00598510

WYNDHAM GARDEN HOTEL

522130-1000-40000-2000001-109020000----

64500--6459003941-015-001-001

02/12/2015

166.00

No

02/16/2015

166.00

WYNDHAM GARDEN HOTEL - moore, 105147, 2
nights, stillwater, watershed assessment, GSA
Statewide Contract #

TXN00599623

MTM RECOGNITION IN STORE

515990-1000-19501-1000001-----64500--

6459003941-002-001-001

02/18/2015

69.90

No

02/19/2015

69.90

MTM RECOGNITION IN STORE - nameplate
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00600267

02/18/2015

02/20/2015

AGENT FEE 8900644013554

9.00

9.00

531600-1000-19501-1000001-----64500--
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

531600-1000-19501-1000001-----64500--
6459003941-002-001-001

No

AGENT FEE 8900644013557 - Grego ,, SW
Airlines
Statewide Contract #

TXN00600269

02/19/2015

02/20/2015

STAPLES

379.99

379.99

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

No

STAPLES - Phone headset
Statewide Contract #

TXN00600271

02/18/2015

02/20/2015

USAIRWAYS 0377572873487

386.20

386.20

522110-1000-19501-1000001-----64500--
6459003941-002-001-001

No

USAIRWAYS 0377572873487 - Purchase
Statewide Contract #

TXN00600272

02/18/2015

02/20/2015

SOUTHWES 5262484293907

422.70

422.70

522110-1000-19501-1000001-----64500--
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

522110-1000-19501-1000001-----64500--
6459003941-002-001-001

No

USAIRWAYS 0377574477789 - grego,
commissioner, WashingtonDC, NACD, March 17th
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00601081

02/20/2015

02/23/2015

AGENT FEE 8900644073039

9.00

9.00

531600-1000-19501-1000001-----64500--
6459003941-002-001-001

AGENT FEE 8900644073039 - lam - Usairways

No

Statewide Contract #

TXN00601082

02/20/2015

02/23/2015

USAIRWAYS 0377574477790

406.70

406.70

522110-1000-19501-1000001-----64500--
6459003941-002-001-001USAIRWAYS 0377574477790 - Lam,
Washington DC, March 17th, NACD
Statewide Contract #

No

TXN00601083

02/20/2015

02/23/2015

HOLIDAY INN NATIONAL A

517.54

517.54

522130-1000-19501-1000001-----64500--
6459003941-002-001-001HOLIDAY INN NATIONAL A - Lam, 155751,
washington DC, 2 nights, NACD, GSA
Statewide Contract #

No

TXN00601084

02/20/2015

02/23/2015

HOLIDAY INN NATIONAL A

517.54

517.54

522130-1000-19501-1000001-----64500--
6459003941-002-001-001HOLIDAY INN NATIONAL A - Grego,
commissioner, Washington DC< 2 nights, NACD,
GSA
Statewide Contract #

No

TXN00601085

02/20/2015

02/23/2015

AGENT FEE 8900644102054

9.00

9.00

531600-1000-19501-1000001-----64500--
6459003941-002-001-001AGENT FEE 8900644102054 - LeGrand -US
Airway
Statewide Contract #

No

TXN00601087

02/20/2015

02/23/2015

USAIRWAYS 0377574477799

406.70

406.70

522110-1000-19501-1000001-----64500--
6459003941-002-001-001USAIRWAYS 0377574477799 - LeGrand,
commissioner, Washington DC, March 17, 3 days,
NACD
Statewide Contract #

No

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

TXN00601088

02/21/2015

02/23/2015

STAPLES

137.13

15.35

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

No

STAPLES - double sided tape
Statewide Contract #

TXN00601088

02/21/2015

02/23/2015

STAPLES

137.13

4.51

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

No

STAPLES - staple remover & tape

TXN00601088

02/21/2015

02/23/2015

STAPLES

137.13

117.27

536140-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

STAPLES - binders, pens, file folders, dividers,
notebooks

TXN00601090

02/20/2015

02/23/2015

HOLIDAY INN NATIONAL A

517.54

517.54

522130-1000-19501-1000001-----64500--
6459003941-002-001-001

No

HOLIDAY INN NATIONAL A - LeGrand,
commissioner, Washington DC, 2 nights, NACD,
GSA
Statewide Contract #

TXN00601093

02/20/2015

02/23/2015

AGENT FEE 8900644073040

9.00

9.00

531600-1000-19501-1000001-----64500--
6459003941-002-001-001

No

AGENT FEE 8900644073040 - lam - us airways -
flight cancelled
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00601917

SHERATON MIDWEST CITY HOT

522130-1000-19501-1000001-----64500--

6459003941-002-001-001

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

02/24/2015

98.61

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

02/25/2015

98.61

SHERATON MIDWEST CITY HOT - knauf owen,
104384, 1 night, mwc, state meeting, GSA
Statewide Contract #

TXN00603056

SHERATON MIDWEST CITY HOT

522130-1000-19501-1000001-----64500--

6459003941-002-001-001

02/25/2015

261.00

No

02/27/2015

261.00

SHERATON MIDWEST CITY HOT - LeGrand,
commissioner, 3 nights, state meeting, GSA
Statewide Contract #

TXN00603059

SHERATON MIDWEST CITY HOT

522130-1000-19501-1000001-----64500--

6459003941-002-001-001

02/25/2015

174.00

No

02/27/2015

174.00

SHERATON MIDWEST CITY HOT - Lam,
300473, mwc, 2 nights, state meeting, GSA
Statewide Contract #

TXN00603060

ULINE SHIP SUPPLIES

536190-1000-19501-3000004-----64500--

6459003941-007-001-001

02/27/2015

371.36

No

02/27/2015

371.36

ULINE SHIP SUPPLIES - ed. supplies SOIL
HEALTH
Statewide Contract #

count: 41

10,787.44

count: 41

10,787.44

CH Full Name**Card Last 4 Digits****Txn Number****Vendor Name****GL Allocation****Comments****Item Exp Cat Comment****Purchase Date****Total Amount****SW Contract #****Receipts Uploaded****Post Date****Alloc Amount****Item Description****Exp Cat Name**

Tramell, Brooks

4510

TXN00593579

02/04/2015

02/05/2015

HARD EDGE DESIGN

856.00

856.00

531160-1000-40000-5000001-664600000---
64500--6459003941-001-001-001

No

HARD EDGE DESIGN - blue thumb t-shirts
Statewide Contract #

TXN00594264

02/05/2015

02/06/2015

TFS FISHER SCI ATL

183.81

183.81

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

No

TFS FISHER SCI ATL - qa supplies
Statewide Contract #

TXN00594265

02/05/2015

02/06/2015

BATTERIES PLUS 094

854.90

854.90

537170-1000-40000-5000001-664600000---
64500--6459003941-001-001-001

No

BATTERIES PLUS 094 - marine batteries
Statewide Contract #

TXN00595141

02/06/2015

02/09/2015

TFS FISHER SCI ATL

200.40

200.40

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

No

TFS FISHER SCI ATL - qa supplies
Statewide Contract #

TXN00595636

02/09/2015

02/10/2015

USGS

14.00

14.00

537170-1000-40000-5000001-664600000---
64500--6459003941-001-001-001

No

USGS - map
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00596913

TFS FISHER SCI ATL

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

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

02/11/2015

67.66

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

02/12/2015

67.66

TFS FISHER SCI ATL - qa supplies
Statewide Contract #

TXN00597535

AQUA PLEASURES POOLS & SP

536110-1000-40000-5000001-664600000---
64500--6459003941-001-001-001

02/12/2015

14.00

No

02/13/2015

14.00

AQUA PLEASURES POOLS & SP - water
Statewide Contract #

TXN00597540

MICROTECH SCIENTIFIC

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

02/12/2015

453.24

No

02/13/2015

453.24

MICROTECH SCIENTIFIC - sample bottles
Statewide Contract #

TXN00597543

MAIL BOXES ETC.

531110-1000-40000-5000001-664600000---
64500--6459003941-001-001-001

02/12/2015

45.76

No

02/13/2015

45.76

MAIL BOXES ETC. - freight
Statewide Contract #

TXN00598511

BASS PRO SHOPS

535120-1000-40000-5000001-664600000---
64500--6459003941-001-001-001

02/13/2015

(239.98)

No

02/16/2015

(239.98)

BASS PRO SHOPS - Credit
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00599078

02/16/2015

02/18/2015

HACH COMPANY

667.32

667.32

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001HACH COMPANY - buffer
Statewide Contract #

No

TXN00601095

02/19/2015

02/23/2015

CONTAINER SUPPLY

1,020.60

1,020.60

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001CONTAINER SUPPLY - jugs
Statewide Contract #

No

TXN00603061

02/25/2015

02/27/2015

HACH COMPANY

170.02

170.02

537210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001HACH COMPANY - reagents
Statewide Contract #

No

count: 13

4,307.73

count: 13

4,307.73

report count: 100

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
a	*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
c	*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.

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	Ireton, 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
c	*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.

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

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

* added after meeting packets were mailed.

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.

General Counsel

- 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, Karen-dye@cherokee.org
- 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

Wetlands

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

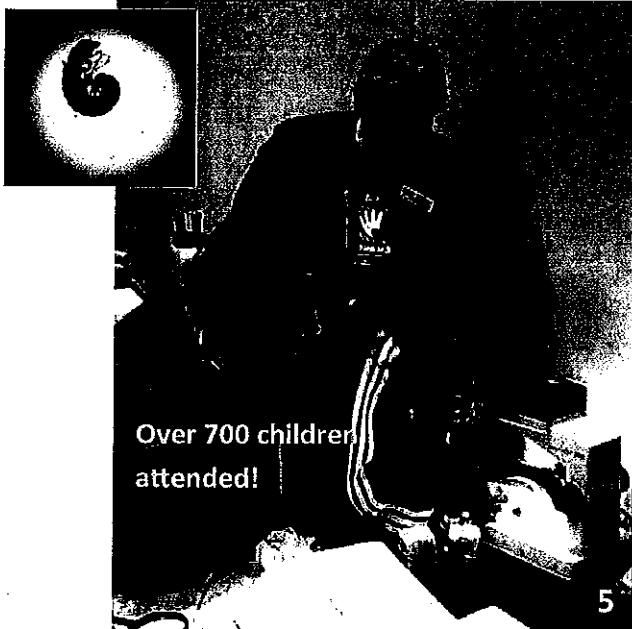


Blue Thumb Pictorial Report

March 2015

Blue Thumb Activities this month:

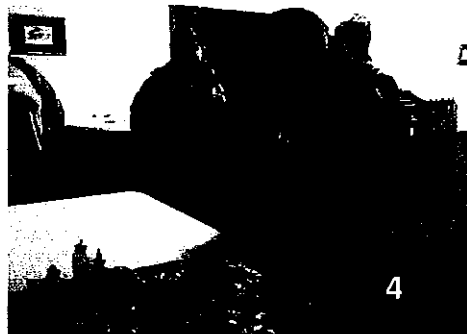
1. Blue Thumb volunteer (and Water Quality staffer) Karla Spinner and her volunteer mom Pat help with a macroinvertebrate collection at Little River.
2. Volunteer Brian Wester helps a young client create an age appropriate fish print.
3. Jenks West Intermediate members of the Blue Thumb Stream Team teach 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!





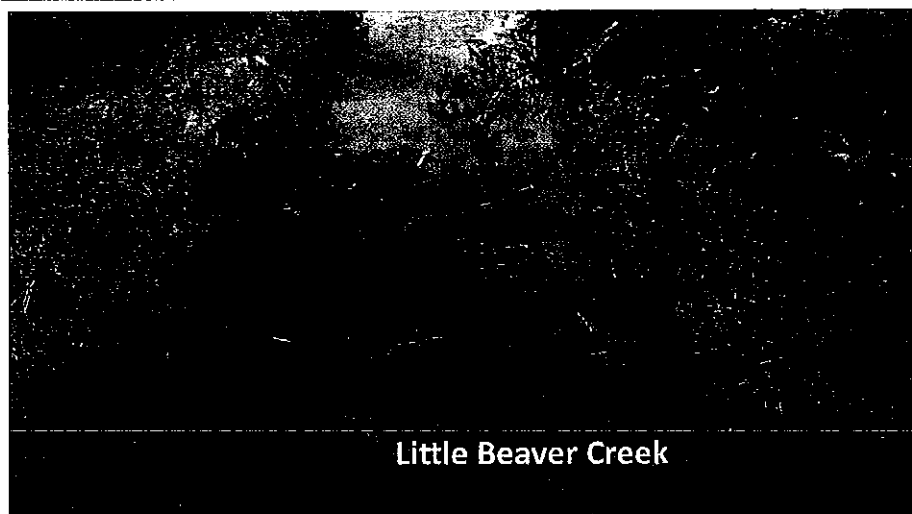
Blue Thumb Medicine Park Training:

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.



Little Beaver Creek

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

Dissolved Oxygen
Wide Range pH
Orthophosphate
Chloride

Reagents

DO #1 Powder Pillow
DO #2 Powder Pillow
DO #3 Powder Pillow
Starch Indicator Solution
Sodium Thiosulfate
Wide Range pH Indicator
Nitrate/Nitrite Test Strips
Ammonia Salicylate Powder Pillow
Ammonia Cyanurate Powder Pillow
PhosVer 3 Powder Pillow
Chloride 2 Powder Pillow
Silver Nitrate


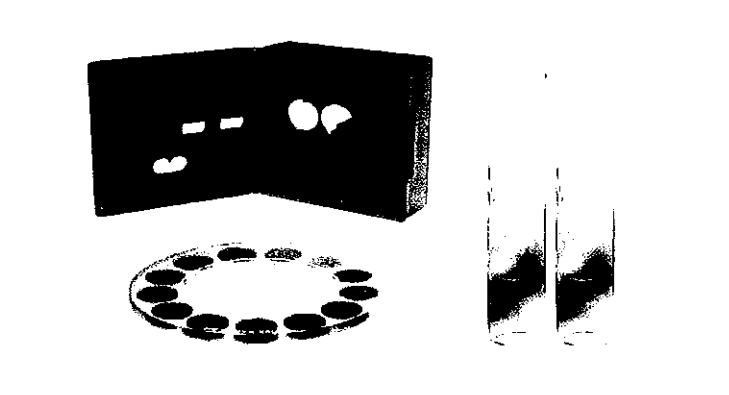
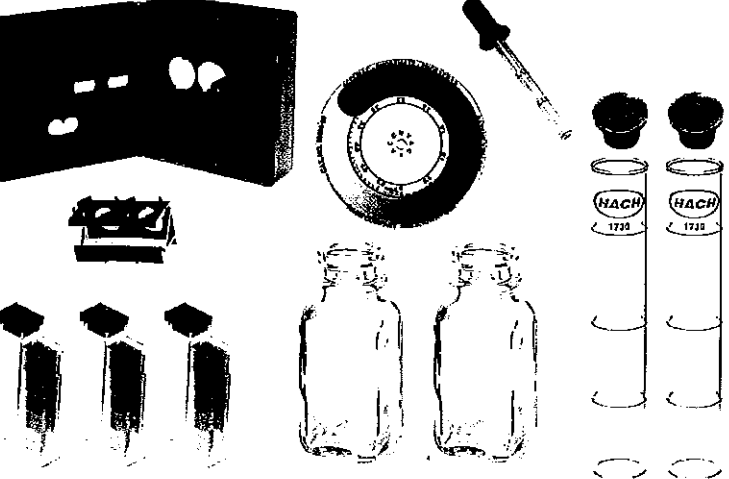
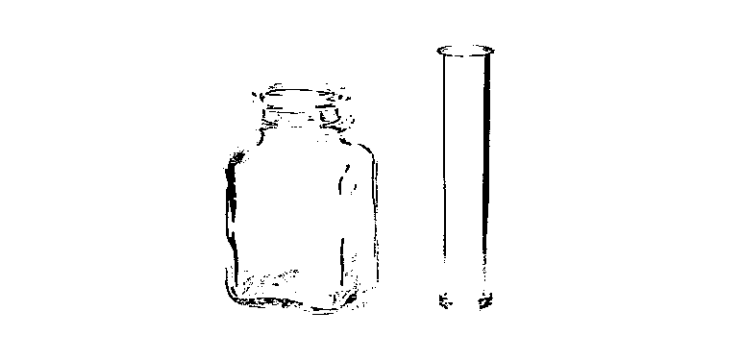
Clipboard

Expanded Test Directions
Data Sheets
MSDS Sheets

Pencil Box

Pencil
Band Aids
Saline Eye Wash
White Test Tube Brush
Black Test Tube Brush
Liquinox Soap
Syringe
Trash Bags
Storage Box
Test Kit Label
Gloves (Small, Medium, Large, X-Large)
Goggles (4)
Paper Towels
Deionized Water Wash Bottles (2)
Deionized Water Jug
Sample Bottle
Glass Stir Rod
Secchi Disk
Funnel
Liquid Waste Bottle

Test Kit Inventory

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

**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.

Fairley (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.
- NAAML 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-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 Claims	# of Districts	Claim Amount	# of Claims	# of Districts	Claim Amount
<u>PY 15</u>			<u>Emergency Drought</u>		
13	11	\$20,050.75	4	2	\$24,078.58
Brush Management		51.2 acres		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
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- NRCS rehabilitation agreement management
- Conducted 7 watershed assessments:

Washita County – Turkey 7, 8 & 10	Upper Washita – Whiteshield 2
Custer County – Beaver 7	North Caddo – Sugar 20
South Caddo – Sugar 22	

- 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	Pittsburg County	Craig County
Okfuskee County	Washita County	East Canadian County
Upper Washita	Kiowa County	Lincoln County
Logan County	Creek 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