#### **AGENDA**

## OKLAHOMA CONSERVATION COMMISSION

Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, June 1, 2015 - 9:30 a.m.

- 1. Call to Order.
- 2. Roll call.
- 3. Pledge of Allegiance.
- 4. Discussion and possible approval of the May 4, 2015 regular meeting minutes.
- 5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
- 6. Recognition of Conservation Commission Employees:
  - a. Tammy Sawatzky, Conservation Programs Director, for 30 years of service.
  - b. Stacey Day, Senior Technical Writer, for being named Employee of the Quarter
  - c. Lisa Knauf Owen, Assistant Director, for being named Employee of the Year.
- 7. Special recognition of the Water Quality Program and Office of Geographic Information and Technical Services team recognized at Quality Team Day during Public Service Recognition Week for receiving the Governor's Commendation of Excellence and "Cutting Through the Red Tape" Award for the *Interactive Map: Providing Accessible Stream Information to Oklahomans* project.
- 8. Presentation of Commission Agreements (Exhibit #2):

# Discussion and possible ratification of the following new agreement:

a. Natural Resources Conservation Service (NRCS) (OCC-391) to provide support for the Regional Conservation Partnership Program Project in the Neosho River Watershed including staff support, leveraged funding, agreements with Kansas partners and Oklahoma conservation districts, reporting to NRCS, and technical and financial assistance to producers

# Discussion and possible approval of the following continued agreements:

- b. Office of the Attorney General (OCC-313) for legal services for FY2016.
- c. Daniel J. Gamino and Associates (OCC-18) for legal services for FY2016.
- 9. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
  - a. National Association of Abandoned Mine Land Programs Annual Conference, September 27-30, 2015, Santa Fe, New Mexico.
  - b. Environmental Systems Research Institute International Users Conference, July 20-24, 2015, San Diego, California.
  - c. CAD300: Autodesk Map with Raster Design for Permitting and Reclamation Course, August 17-21, 2015, Pittsburgh, Pennsylvania.
  - d. National States Geographic Information Council Annual Conference, October 5-8, 2015, Kansas City, Missouri.
  - e. South Central Arc Users Group Conference Location Site Visit, June 7-9, 2015, Baton Rouge, Louisiana.

- 10. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
- 11. Discussion and possible approval to declare persons elected to District Director Position #2 in districts where only one eligible person filed a Notification and Declaration of Candidacy (Exhibit #5).
- 12. Discussion and possible approval to authorize the Executive Director to declare candidates receiving the highest number of votes during the district director elections scheduled for Tuesday, June 2 as elected to Position #2.
- 13. Discussion of attendance at the National Association of Conservation Districts South Central Region Meeting, August 9-11, 2015, Hard Rock Hotel and Casino, Catoosa, Oklahoma.
- 14. Discussion of the Commission's FY2016 Appropriation and Budget.
- 15. Public Comments.
- 16. New Business.
- 17. Break (at option of the Chair)
- 18. Partnership Reports:
  - a. Oklahoma Department of Agriculture, Food and Forestry
  - b. USDA-Natural Resources Conservation Service
  - c. Oklahoma Association of Conservation Districts
- 19. 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
- 20. Discussion and possible approval of officers for FY2016.
- 21. Next Meeting: Wednesday, July 8, 2015, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m. Discussion and possible approval to change the date and location of the meeting to Thursday, July 9 in the Agriculture Lab Conference Room.
- 22. Adjournment.

#### MINUTES

#### CALL TO ORDER

The Oklahoma Conservation Commission met on Monday, May 4, 2015, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:31 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 April 30, 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

## Members Absent:

Jim Grego, Area 5 Member

#### Others in attendance were:

Trey Lam, Executive Director

Lisa Knauf Owen, Assistant 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

Robert Hathorne, Public Information Officer

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. Rooker 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 April 6, 2015 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, and LeGrand. Nay votes: none. Motion carried.

#### CLAIMS/FINANCIAL STATEMENT

Lisa Knauf Owen, Assistant Director, presented the claims and financial statement as listed in Exhibit #1. Mr. Herriman questioned if the Commission would continue seeing claims from Valliant Conservation District and Ms. Owen stated that yes, claims will continue until a consolidation is in place. He then questioned the large claims to Beaver County and Pawnee County as listed on Page 9 of 11. Ms. Owen stated that is pass through money from the U.S. Fish and Wildlife Service. A motion was made by Ms. LeGrand and seconded by Mr. Rooker to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman, and LeGrand. Nay votes: none. Motion carried.

#### PRESENTATION OF AGREEMENTS

Ms. Owen presented the new agreement for approval as listed in Exhibit #2 and recommended approval. A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the new agreement as listed. Those voting aye were: Jett, Rooker, Herriman, and LeGrand. Nay votes: none. Motion carried.

# **OUT OF STATE TRAVEL REQUESTS**

Trey Lam, Executive Director, presented the travel request for approval as listed in Exhibit #3. Mike Sharp, Office of Geographic Information and Technical Services, stated that he will be requesting approval for that same meeting at the June Commission meeting. Ms. Owen stated that this request could be taken up in new business as it was not known about prior to the posting of the agenda.. A motion was made by Mr. Herriman and seconded by Ms. LeGrand to approve the request as listed in Exhibit #3. Those voting aye were: Jett, Rooker, Herriman, and LeGrand. 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. Rooker and seconded by Ms. LeGrand to approve district director appointments as listed. Those voting aye were: Jett, Rooker, Herriman, and LeGrand. Nay votes: none. Motion carried.

## DISTRICT DIRECTOR ELECTIONS FOR POSITION #2

Ms. Tweed stated that to meet requirements for Conservation District Director Elections for Position #2, staff is requesting that the Executive Director be authorized to:

- a. certify eligibility of candidates Filing a Notification and Declaration of Candidacy for District Director, Position #2 during the filing period from May 1-14, 2015; and
- b. approve polling places in those conservation districts that will be holding elections for District Director, Position #2 on Tuesday, June 2, 2015.

A motion was made by Mr. Herriman and seconded by Ms. LeGrand to approve the authorization as presented. Those voting aye were: Jett, Rooker, Herriman, and LeGrand. Nay votes: none. Motion carried.

#### NACD SOUTH CENTRAL MEETING

Mr. Lam stated that the National Association of Conservation Districts South Central Region Meeting will be held on August 9-11, 2015 at the Hard Rock Hotel and Casino in Catoosa,

Oklahoma. He stated that the Oklahoma Association of Conservation Districts is the lead sponsor of the meeting and he is requesting that the Commission be a cosponsor to assist with the program and tour. A motion was made by Mr. Rooker and seconded by Ms. LeGrand to approve cosponsorship of the meeting. Those voting aye were: Jett, Rooker, Herriman, and LeGrand. Nay votes: none. Motion carried.

## PUBLIC COMMENTS

None.

# NEW BUSINESS (OUT OF STATE TRAVEL REQUEST)

Mr. Sharp requested approval of attendance at the CAD200: AutoCAD Map for 3D Permitting and Reclamation Training, June 22-26, 2015, Pittsburg, Pennsylvania. A motion was made by Mr. Herriman and seconded by Ms. LeGrand to approve the travel as presented. Those voting aye were: Jett, Rooker, Herriman, and LeGrand. Nay votes: none. Motion carried.

# **CONSERVATION PARTNERSHIP REPORTS**

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, reported on the Right To Farm bill that will be sent to the vote of the people in 2016. The ag groups are supportive of this measure. She stated that this bill will keep organizations such as PETA from keeping ag producers from doing their job. She also reported on House Bill 2208 which deals with licensing for building poultry houses.

Ms. Arthur stated that this will be a tough budget year for natural resources agencies.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, provided a copy of the quarterly written report. He stated that new rules are out for the easement programs and the comment period runs through May 28.

Mr. O'Neill reported that the Regional Conservation Partnership Program new sign up was announced today with a July deadline.

Mr. O'Neill stated that the State Technical Committee will be meeting in Oklahoma City on May 21 and will discuss the Environmental Quality Incentive Program. Mr. O'Neill stated that Oklahoma may receive additional funding in the EQIP related to the drought for areas designated as D3 and D4.

Mr. O'Neill updated the Commission on Oklahoma's designation as a StrikeForce state. This is an administration initiative that will focus efforts in counties with historically high poverty levels. The signup for this program ends June 19.

Oklahoma Association of Conservation Districts: Steve House, President, stated that the Black Sunday event held in April was a huge success. He thanked those who participated and assisted with the event.

Mr. House has met with the Creek Nation to discuss funding for the Association's soil health initiative and to invite them to participate in the NACD South Central Region Meeting.

Mr. House stated that the National Land and Range Judging Contest begins this week with 34 states, including over 900 students, participating. He will be participating in the Blaine County Ag Safety Day for ninth and tenth grade students.

Mr. House stated that the Association's CIG grant is now in Phase 2.

# OKLAHOMA CONSERVATION COMMISSION MEMBERS

Ms. LeGrand reported on attending a pollinators meeting hosted by the National Park Service and that it was well attended.

Mr. Jett attended the Black Sunday event in April and commended Commission staff for a job well done. He said the event exceeded expectations. He also attended the 44<sup>th</sup> Annual Economic Development for NW Oklahoma event and had good conversations with Senator Marlatt and Representative Murdock at the event.

# OKLAHOMA CONSERVATION COMMISSION STAFF

*Executive Director*: Mr. Lam stated that with the rains in western Oklahoma, the Upper Washita Conservation District submitted pictures of the water in the rivers and watersheds and the Commission sent out a press release.

Mr. Lam stated that during their meetings in Washington, D.C. in March he met a new staff member with Senator Inhofe's office. The staffer requested a tour of flood control structures and water quality and the tour was held recently.

Mr. Lam also reiterated the success of the Black Sunday event. He reported on attending an event in Chickasha for the OSU water reuse groundbreaking ceremony.

Mr. Lam stated that staff continues work with the Valliant and Little River Conservation Districts regarding consolidation and they will be attending their board meetings this month.

Mr. Lam reported that water quality tours are being scheduled during the month of June from Spiro to Tulsa and Oklahoma City to Medicine Park. Invitees will include Secretary of Agriculture Reese, Secretary of Energy and Environment Teague, and members of the legislature. These events will be more family-outings.

Mr. Lam also attended the Wagoner County Stewardship Breakfast.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet. Conservation education and the Blue Thumb program had a really busy month. The Blue Thumb program now has a stream trailer and it has already been showcased at five events.

Ms. Phillips attended a meeting regarding the RCPP and stated that the new Request For Proposals came out today. She will be working with the City of Altus to address invasive species in the Altus Lugert watershed and will be partnering with the state of Texas on this program.

Ms. Phillips stated that she and NRCS employees Steve Glascow and Dick Zetterburg met

with officials from the state of Kansas regarding the Grand Lake RCPP. Meetings will be held in June with three conservation districts boards to recommend Watered Advisory Group members. A signup will be held in the fall. She stated that the Elk City RCPP will have a signup later in the summer.

Ms. Phillips stated that a new monitoring site is being added and that the Grand River Dam Authority will be doing sample analysis with Ashley Rhea heading up the program.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet and he yielded for questions.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report was in the packet. He stated that four projects are pending vegetation due to rain. Mr. Toole stated that biological surveys are required by U.S. Fish and Wildlife Service (USFWS) on six projects to determine the presence or absence of the American Burying Beetle. Each survey costs between \$3000 and \$5000 each. He stated that the U.S. Fish and Wildlife Service had listed the Northern Long-eared bat as threatened on the endangered species list and the listing will impact AML projects in Oklahoma.

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

Assistant Director: Ms. Owen stated a written report is in the packet. She stated that this week is designated Public Service Appreciation Week and several activities have been planned for the staff by the Awards and Recognition Committee. One was the coffee and donuts provided this morning. An ice cream social is planned for Wednesday and staff will be attending the Land Judging Contest on Thursday. Ms. Owen stated that the quarterly staff meeting will be held on May 27 at the Oklahoma City RiverSports area and invited members to attend. She expressed appreciation to Commission and district staffs.

Ms. Owen reported that the Commission has developed a notebook for new directors with information ranging from the purpose of the Commission to director responsibilities. This book will be provided to all new directors. Mr. Lam has also sent out a Conservation District Director Position Description which will be signed by all directors at the beginning of their terms. This description outlines the duties and responsibilities of a district director.

Ms. Owen stated that the claims register at the June Commission meeting will include two very large payments to the Office of Emergency Management for repayment to FEMA for the Sugar Creek project.

Ms. Owen reported on meeting with Gary O'Neill and Jamey Wood, NRCS, to discuss the continuation of the Contributions Agreement and she stated it will continue within the same dollar range.

Ms. Owen also stated that work continues on consolidation efforts with the Valliant and Little River Conservation Districts. Staff will be attending their board meetings on May 13.

Ms. Owen stated that Steve Coffman, Financial Management and Human Resources Director, is working with Risk Management on district general liability insurance and directors errors and omissions.

## **NEXT MEETING**

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, June 1 2015, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

Prior to adjournment, Mr. Lam stated that the Governor has appointed Bill Clark from Pontotoc County Conservation District to serve as Area 5 member beginning July 1.

## **ADJOURNMENT**

There being no further business a motion was made by Ms. LeGrand and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Herriman, and LeGrand. Nay votes: none. Motion carried. The meeting adjourned at 10:45 a.m.

Approved by the	Oklahoma Conse	ervation Com	mission on June 1	, 2015.
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Employee	Withholding	gs / Retirem	ent / Insurai	nce		
46685	70000	3000002	4/29/2015	\$4,513.18	512120	AMERICAN FAMILY LIFE ASSURANCE CO
46687	19501	1000001	4/29/2015	\$990.44	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46687	19501	2000001	4/29/2015	\$1,409.42	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46687	19501	3000002	4/29/2015	\$12,815.20	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46687	19501	3000004	4/29/2015	\$89.81	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46687	40000	4000001	4/29/2015	\$228.09	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46687	40000	4000005	4/29/2015	\$1,195.02	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46687	40000	5000001	4/29/2015	\$5,444.74	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46687	40000	5000002	4/29/2015	\$488.55	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46687	25000	5000014	4/29/2015	\$389.73	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
46714	70000	3000002	5/5/2015	\$98.00	562150	WAGEWORKS INC
46782	70000	3000002	5/12/2015	\$12,224.04	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
46782	40000	3000002	5/12/2015	\$53,772.33	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
46783	70000	3000002	5/12/2015	\$28,724.26	512110	STATE & EDUC EMPL GRP INS BD
46783	19501	3000002	5/12/2015	\$100,000.00	512110	STATE & EDUC EMPL GRP INS BD
H0309779	99400		4/23/2015	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0309780	99400		4/23/2015	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0309781	99400		4/23/2015	\$170.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0309782	99400		4/23/2015	\$550.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0309783	99400		4/23/2015	\$722.09	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0309784	99400		4/23/2015	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0309785	99400		4/23/2015	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
н0309786	99400		4/23/2015	<u>\$2,273.00</u>	633130	OKLAHOMA EMPLOYEES CREDIT UNION
				\$227.002.63	Emplovee	Withholdings / Retirement / Insurance
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Administr	ation					
46565	19501	1000001	4/22/2015	\$54.52	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46565	19501	1000001	4/22/2015	\$1,018.50	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46565	19501	1000001	4/22/2015	\$390.47	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46587	19501	1000001	4/22/2015	\$1,303.08	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46589	19501	1000001	4/22/2015	\$292.32	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46623	19501	1000001	4/24/2015	\$200.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46641	19501	1000001	4/23/2015	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46643	19501	1000001	4/22/2015	\$76.36	521110	KNAUF OWEN LISA R
46643	19501	1000001	4/22/2015	\$57.50	521120	KNAUF OWEN LISA R
46643	19501	1000001	4/22/2015	\$2.00	521140	KNAUF OWEN LISA R
46653	19501	1000005	4/22/2015	\$831.25	531160	HIGH PLAINS JOURNAL
46660	19501	1000001	4/24/2015	\$92.50	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46661	19501	1000001	4/23/2015	\$185,169.96	548110	CAPITOL IMPROVEMENT AUTHORITY
46702	19501	1000001	5/4/2015	\$590.53	521310	SCOTTY HERRIMAN
46703	19501	1000001	5/4/2015	\$398.48	521310	MIKE ROOKER
46704	19501	1000001	5/4/2015	\$635.35	521310	KARL JETT
46705	19501	1000001	5/4/2015	\$356.50	521310	DEANNA LEGRAND
46724	19501	1000001	5/5/2015	\$309.99	534290	COMDATA
46725	19501	1000001	5/6/2015	\$102.10	522110	OKLAHOMA TURNPIKE AUTHORITY
46737	19501	1000001	5/7/2015	\$188.00	522130	AUTHORITY ORDER-PCARD
46737	19501	1000001	5/7/2015	\$437.50	532130	AUTHORITY ORDER-PCARD
46737	19501	1000001	5/7/2015	\$249.90	535120	AUTHORITY ORDER-PCARD
46737	19501	1000001	5/7/2015	\$1,009.95	536140	AUTHORITY ORDER-PCARD
46737	19501	1000001	5/7/2015	\$808.90	536150	AUTHORITY ORDER-PCARD
46737	19501	1000005	5/7/2015	\$2,673.96	532190	AUTHORITY ORDER-PCARD
46737	19501	1000005	5/7/2015	\$23.49	536130	AUTHORITY ORDER-PCARD

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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46765	19501	1000001	5/14/2015	\$178.99	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46785	19501	1000001	5/15/2015	\$188.92	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46791	19501	1000001	5/15/2015	<u>\$904.53</u>	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
				\$198,695.55	Administi	ration
Watershed	l Operation	& Maintena	ince			
46631	40000	2000001	4/21/2015	\$62.91	555170	96 GARVIN CONSERVATION DISTRICT
46658	40000	2000001	4/23/2015	\$176.04	531360	CENTERPOINT ENERGY
46659	40000	2000001	4/23/2015	\$48.97	531360	OKLAHOMA NATURAL GAS COMPANY
46669	19501	2000001	4/27/2015	\$3,500.00	555170	96 LOVE COUNTY CONSERVATION DISTRICT
46671	19501	2000001	4/27/2015	\$1,500.00	555170	96 PONTOTOC COUNTY C D
46695	40000	2000001	4/30/2015	\$33.77	531360	OKLAHOMA NATURAL GAS COMPANY
46697	40000	2000001	4/30/2015	\$15.75	555170	96 GRADY COUNTY CONSERVATION DIST
46724	40000	2000001	5/5/2015	\$2,133.98	534290	COMDATA
46724	40000	2000001	5/5/2015	\$538.46	537290	COMDATA
46737	40000	2000001	5/7/2015	\$397.33	536130	AUTHORITY ORDER-PCARD
46738	40000	2000001	5/8/2015	\$80.38	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
46751	40000	2000001	5/8/2015	\$43.83	531370	AMERICAN ELECTRIC POWER
46779	40000	2000001	5/12/2015	\$62.39	531370	AMERICAN ELECTRIC POWER
46802	40000	2000001	5/15/2015	<u>\$97.98</u>	531370	OG&E
				\$8,691.79	Watershe	d Operation & Maintenance
Watershed	l Rehabilita	tion				
46588	19312	2000003	4/22/2015	\$142.31	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46792	19312	2000003	5/15/2015	<u>\$8,724.31</u>	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
				\$8,866.62	Watershe	d Rehabilitation
FEMA Suga	ar Creek					
46677	41500	2000008	4/28/2015	\$148,167.57	553190	OKLAHOMA DEPARTMENT OF EMERGENCY MGMT
46678	41500	2000008	4/28/2015	\$734,101.32	553190	OKLAHOMA DEPARTMENT OF EMERGENCY MGMT
46770	40000	2000008	5/12/2015	\$36,333.75	554230	TRAY CRUMM
				\$918,602.64	FEMA Sug	gar Creek
Field Serv	ices					
46625	19501	3000001	4/21/2015	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DIST
46625	19501	3000001	4/21/2015	\$47.00		45 HUGHES COUNTY CONSERVATION DIST
46625	19501	3000001	4/21/2015	\$325.00		92 HUGHES COUNTY CONSERVATION DIST
46625	19501	3000001	4/21/2015	\$505.59		46 HUGHES COUNTY CONSERVATION DIST
46625	19501	3000001	4/21/2015	\$1,779.45		12 HUGHES COUNTY CONSERVATION DIST
46625	19501	3000001	4/21/2015	\$2,577.60		2 HUGHES COUNTY CONSERVATION DIST
46626	19501	3000001	4/21/2015	\$42.30		71 KIAMICHI CONSERVATION DISTRICT
46626	19501	3000001	4/21/2015	\$325.00		92 KIAMICHI CONSERVATION DISTRICT
46626	19501	3000001	4/21/2015	\$1,529.49	555170	1 KIAMICHI CONSERVATION DISTRICT
46626	19501	3000001	4/21/2015	\$2,781.84	555170	5 KIAMICHI CONSERVATION DISTRICT
46627	19501	3000001	4/21/2015	\$2,159.85	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
46628	19501	3000001	4/21/2015	\$269.13	555170	94 TULSA COUNTY CONSERVATION DISTRICT
46628	19501	3000001	4/21/2015	\$300.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
46629	19501	3000001	4/21/2015	\$46.02	555170	71 LITTLE RIVER CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46629	19501	3000001	4/21/2015	\$295.00	555170	69 LITTLE RIVER CONSERVATION DISTRICT
46629	19501	3000001	4/21/2015	\$350.00	555170	92 LITTLE RIVER CONSERVATION DISTRICT
46629	19501	3000001	4/21/2015	\$1,675.13	555170	1 LITTLE RIVER CONSERVATION DISTRICT
46629	19501	3000001	4/21/2015	\$2,368.30	555170	94 LITTLE RIVER CONSERVATION DISTRICT
46629	19501	3000001	4/21/2015	\$3,520.91	555170	5 LITTLE RIVER CONSERVATION DISTRICT
46630	19501	3000001	4/21/2015	\$53.20		72 SEQUOYAH COUNTY CONSERVATION DISTRICT
46630	19501	3000001	4/21/2015	\$60.00		26 SEQUOYAH COUNTY CONSERVATION DISTRICT
46630	19501	3000001	4/21/2015	\$69.39		79 SEQUOYAH COUNTY CONSERVATION DISTRICT
46630	19501	3000001	4/21/2015	\$118.11		71 SEQUOYAH COUNTY CONSERVATION DISTRICT
46630	19501	3000001	4/21/2015	\$139.83		86 SEQUOYAH COUNTY CONSERVATION DISTRICT
46630	19501	3000001	4/21/2015	\$269.13		94 SEQUOYAH COUNTY CONSERVATION DISTRICT
46630	19501	3000001	4/21/2015	\$350.00		92 SEQUOYAH COUNTY CONSERVATION DISTRICT
46630	19501	3000001	4/21/2015	\$624.37		12 SEQUOYAH COUNTY CONSERVATION DISTRICT
46630	19501	3000001	4/21/2015	\$1,998.62	555170	
46633	19501	3000001	4/21/2015	\$325.00		92 WOODWARD COUNTY CONSERVATION DISTRICT
46633	19501	3000001	4/21/2015	\$5,344.82		12 WOODWARD COUNTY CONSERVATION DISTRICT
46634	19501	3000001	4/21/2015	\$450.00		92 CENTRAL N CANADIAN RIVER CONSERVATION
46634	19501	3000001	4/21/2015	\$1,209.20	555170	
46634	19501	3000001 3000001	4/21/2015	\$1,950.27	555170	
46635 46635	19501 19501	3000001	4/21/2015 4/21/2015	\$138.00 \$1,123.08	555170	74 CENTRAL N CANADIAN RIVER CONSERVATION 9 CENTRAL N CANADIAN RIVER CONSERVATION
46635	19501	3000001	4/21/2015	\$1,950.27	555170	
46654	19501	3000001	4/23/2015	\$300.00		92 GREER COUNTY CONSERVATION DIST
46654	19501	3000001	4/23/2015	\$887.04		12 GREER COUNTY CONSERVATION DIST
46654	19501	3000001	4/23/2015	\$2,353.08	555170	
46655	19501	3000001	4/23/2015	\$8.85		72 CIMARRON COUNTY CONSERVATION DISTRICT
46655	19501	3000001	4/23/2015	\$38.75		12 CIMARRON COUNTY CONSERVATION DISTRICT
46655	19501	3000001	4/23/2015	\$62.61		20 CIMARRON COUNTY CONSERVATION DISTRICT
46655	19501	3000001	4/23/2015	\$89.37		71 CIMARRON COUNTY CONSERVATION DISTRICT
46655	19501	3000001	4/23/2015	\$233.11		60 CIMARRON COUNTY CONSERVATION DISTRICT
46655	19501	3000001	4/23/2015	\$275.00		92 CIMARRON COUNTY CONSERVATION DISTRICT
46655	19501	3000001	4/23/2015	\$2,655.28	555170	
46662	19501	3000001	4/23/2015	\$33.59	555170	71 PONTOTOC COUNTY C D
46662	19501	3000001	4/23/2015	\$121.50	555170	93 PONTOTOC COUNTY C D
46662	19501	3000001	4/23/2015	\$225.00	555170	92 PONTOTOC COUNTY C D
46662	19501	3000001	4/23/2015	\$2,091.90	555170	1 PONTOTOC COUNTY C D
46662	19501	3000001	4/23/2015	\$2,156.51	555170	5 PONTOTOC COUNTY C D
46672	19501	3000001	4/27/2015	\$139.83	555170	86 BEAVER COUNTY CONSERVATION DISTRICT
46672	19501	3000001	4/27/2015	\$275.00	555170	92 BEAVER COUNTY CONSERVATION DISTRICT
46672	19501	3000001	4/27/2015	\$2,238.24	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
46673	19501	3000001	4/27/2015	\$54.32	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
46673	19501	3000001	4/27/2015	\$162.59	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
46673	19501	3000001	4/27/2015	\$2,212.85	555170	
46673	19501	3000001	4/27/2015	\$2,284.99	555170	
46679	19501	3000001	4/28/2015	\$1,710.90	555170	
46679	19501	3000001	4/28/2015	\$2,615.44	555170	
46680	19501	3000001	5/1/2015	\$42.35		93 MARSHALL COUNTY CONSERVATION DISTRICT
46680	19501	3000001	5/1/2015	\$139.83		86 MARSHALL COUNTY CONSERVATION DISTRICT
46680	19501	3000001	5/1/2015	\$191.33		71 MARSHALL COUNTY CONSERVATION DISTRICT
46680	19501	3000001	5/1/2015	\$375.00		92 MARSHALL COUNTY CONSERVATION DISTRICT
46680	19501	3000001	5/1/2015	\$1,998.62	555170	
46680 46681	19501	3000001	5/1/2015	\$2,249.71	555170	
46681 46681	19501 19501	3000001 3000001	4/28/2015 4/28/2015	\$139.83 \$1,220.76		86 HASKELL COUNTY CONSERVATION DISTRICT
46684	19501	3000001	4/28/2015 4/29/2015	ф1,220.76 \$53.04		12 HASKELL COUNTY CONSERVATION DISTRICT 26 LINCOLN COUNTY CONSERVATION DISTRICT
46684	19501	3000001	4/29/2015	\$139.83		86 LINCOLN COUNTY CONSERVATION DISTRICT
10004	19001	5500001	1/49/2013	<b>ψ103.03</b>	333170	OF PRICOPUL CONTENT ON PRICOPULATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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46684	19501	3000001	4/29/2015	\$325.00		92 LINCOLN COUNTY CONSERVATION DISTRICT
46684	19501	3000001	4/29/2015	\$1,953.01	555170	
46684	19501	3000001	4/29/2015	\$2,467.85	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
46686	19501	3000001	4/29/2015	\$38.00		67 MCINTOSH COUNTY CONSERVATION DISTRICT
46686	19501	3000001	4/29/2015	\$75.00		92 MCINTOSH COUNTY CONSERVATION DISTRICT
46686 46686	19501	3000001	4/29/2015	\$112.00	555170	60 MCINTOSH COUNTY CONSERVATION DISTRICT
46709	19501 19501	3000001 3000001	4/29/2015 5/5/2015	\$1,970.21 \$50.26		2 MCINTOSH COUNTY CONSERVATION DISTRICT 72 GRADY COUNTY CONSERVATION DIST
46709	19501	3000001	5/5/2015	\$52.50		20 GRADY COUNTY CONSERVATION DIST
46709	19501	3000001	5/5/2015	\$139.83		86 GRADY COUNTY CONSERVATION DIST
46709	19501	3000001	5/5/2015	\$169.72		93 GRADY COUNTY CONSERVATION DIST
46709	19501	3000001	5/5/2015	\$173.67		71 GRADY COUNTY CONSERVATION DIST
46709	19501	3000001	5/5/2015	\$350.00		92 GRADY COUNTY CONSERVATION DIST
46709	19501	3000001	5/5/2015	\$1,955.46	555170	
46709	19501	3000001	5/5/2015	\$2,255.40	555170	7 GRADY COUNTY CONSERVATION DIST
46709	19501	3000001	5/5/2015	\$2,696.86	555170	6 GRADY COUNTY CONSERVATION DIST
46710	19501	3000001	5/5/2015	\$19.99	555170	20 CREEK COUNTY CONSERVATION DISTRICT
46710	19501	3000001	5/5/2015	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
46710	19501	3000001	5/5/2015	\$89.40	555170	71 CREEK COUNTY CONSERVATION DISTRICT
46710	19501	3000001	5/5/2015	\$98.00	555170	72 CREEK COUNTY CONSERVATION DISTRICT
46710	19501	3000001	5/5/2015	\$1,922.58	555170	9 CREEK COUNTY CONSERVATION DISTRICT
46710	19501	3000001	5/5/2015	\$2,587.12	555170	2 CREEK COUNTY CONSERVATION DISTRICT
46711	19501	3000001	5/5/2015	\$2,078.48	555170	
46711	19501	3000001	5/5/2015	\$2,601.61		11 TULSA COUNTY CONSERVATION DISTRICT
46722	19501	3000001	5/5/2015	\$73.62		80 NORTH CADDO CONSERVATION DISTRICT
46722	19501	3000001	5/5/2015	\$139.83		86 NORTH CADDO CONSERVATION DISTRICT
46722	19501	3000001	5/5/2015	\$143.84		81 NORTH CADDO CONSERVATION DISTRICT
46722 46722	19501 19501	3000001	5/5/2015	\$160.91 \$275.00		71 NORTH CADDO CONSERVATION DISTRICT
46722	19501	3000001 3000001	5/5/2015 5/5/2015	\$1,064.66		92 NORTH CADDO CONSERVATION DISTRICT 12 NORTH CADDO CONSERVATION DISTRICT
46722	19501	3000001	5/5/2015	\$1,942.57	555170	
46723	19501	3000001	5/5/2015	\$139.83		86 DEWEY COUNTY CONSERVATION DISTRICT
46723	19501	3000001	5/5/2015	\$189.90		72 DEWEY COUNTY CONSERVATION DISTRICT
46723	19501	3000001	5/5/2015	\$194.20		60 DEWEY COUNTY CONSERVATION DISTRICT
46723	19501	3000001	5/5/2015	\$1,543.70		12 DEWEY COUNTY CONSERVATION DISTRICT
46723	19501	3000001	5/5/2015	\$2,319.22		2 DEWEY COUNTY CONSERVATION DISTRICT
46731	19501	3000001	5/7/2015	\$38.79	555170	71 LOVE COUNTY CONSERVATION DISTRICT
46731	19501	3000001	5/7/2015	\$75.90	555170	69 LOVE COUNTY CONSERVATION DISTRICT
46731	19501	3000001	5/7/2015	\$112.00	555170	72 LOVE COUNTY CONSERVATION DISTRICT
46731	19501	3000001	5/7/2015	\$139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
46731	19501	3000001	5/7/2015	\$2,387.97		7 LOVE COUNTY CONSERVATION DISTRICT
46731	19501	3000001	5/7/2015	\$3,146.47	555170	<u> </u>
46732	19501	3000001	5/7/2015	\$139.83		86 JOHNSTON COUNTY CONSERVATION DIST
46732	19501	3000001	5/7/2015	\$150.38		71 JOHNSTON COUNTY CONSERVATION DIST
46732	19501	3000001	5/7/2015	\$285.99		80 JOHNSTON COUNTY CONSERVATION DIST
46732	19501	3000001	5/7/2015	\$555.47		12 JOHNSTON COUNTY CONSERVATION DIST
46732 46738	19501 19501	3000001 3000001	5/7/2015 5/8/2015	\$2,682.58 \$102.80		2 JOHNSTON COUNTY CONSERVATION DIST
46738 46738	19501	3000001	5/8/2015 5/8/2015	\$102.80 \$139.83		93 SEMINOLE COUNTY CONSERVATION DISTRICT 86 SEMINOLE COUNTY CONSERVATION DISTRICT
46738	19501	3000001	5/8/2015	\$139.65 \$2,735.75	555170	
46738	19501	3000001	5/8/2015	\$2,841.78		6 SEMINOLE COUNTY CONSERVATION DISTRICT
46739	19501	3000001	5/8/2015	\$38.84		71 ARBUCKLE CONSERVATION DISTRICT
46739	19501	3000001	5/8/2015	\$42.49		20 ARBUCKLE CONSERVATION DISTRICT
46739	19501	3000001	5/8/2015	\$53.61		93 ARBUCKLE CONSERVATION DISTRICT
46739	19501	3000001	5/8/2015	\$69.45		41 ARBUCKLE CONSERVATION DISTRICT
46739	19501	3000001	5/8/2015	\$90.35	555170	79 ARBUCKLE CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account		Payee
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46739	19501	3000001	5/8/2015	\$139.83	555170	86	ARBUCKLE CONSERVATION DISTRICT
46739	19501	3000001	5/8/2015	\$3,242.23			ARBUCKLE CONSERVATION DISTRICT
46740	19501	3000001	5/8/2015	\$139.83			MAJOR COUNTY CONSERVATION DISTRICT
46740	19501	3000001	5/8/2015	\$325.00			MAJOR COUNTY CONSERVATION DISTRICT
46740	19501	3000001	5/8/2015	\$2,687.18	555170		MAJOR COUNTY CONSERVATION DISTRICT
46740	19501	3000001	5/8/2015	\$2,764.20	555170		MAJOR COUNTY CONSERVATION DISTRICT
46741	19501	3000001	5/8/2015	\$7.05			TILLMAN COUNTY CONSERVATION DISTRICT
46741	19501	3000001	5/8/2015	\$2,437.78			TILLMAN COUNTY CONSERVATION DISTRICT
46742	19501	3000001	5/8/2015	\$84.85	555170	71	GARFIELD CO CONSERVATION DISTRICT
46742	19501	3000001	5/8/2015	\$266.60	555170	27	GARFIELD CO CONSERVATION DISTRICT
46742	19501	3000001	5/8/2015	\$559.78	555170	12	GARFIELD CO CONSERVATION DISTRICT
46742	19501	3000001	5/8/2015	\$1,945.08	555170	1	GARFIELD CO CONSERVATION DISTRICT
46743	19501	3000001	5/8/2015	\$53.61	555170	93	WASHITA COUNTY CONSERVATION DISTRICT
46743	19501	3000001	5/8/2015	\$99.40	555170	26	WASHITA COUNTY CONSERVATION DISTRICT
46743	19501	3000001	5/8/2015	\$130.45	555170	<b>7</b> 1	WASHITA COUNTY CONSERVATION DISTRICT
46743	19501	3000001	5/8/2015	\$247.41	555170	79	WASHITA COUNTY CONSERVATION DISTRICT
46743	19501	3000001	5/8/2015	\$488.00	555170	84	WASHITA COUNTY CONSERVATION DISTRICT
46743	19501	3000001	5/8/2015	\$1,951.65	555170	9	WASHITA COUNTY CONSERVATION DISTRICT
46743	19501	3000001	5/8/2015	\$2,696.31	555170	11	WASHITA COUNTY CONSERVATION DISTRICT
46743	19501	3000001	5/8/2015	\$3,105.93	555170	6	WASHITA COUNTY CONSERVATION DISTRICT
46744	19501	3000001	5/8/2015	\$108.73	555170	71	COMANCHE COUNTY CONSERVATION DISTRICT
46744	19501	3000001	5/8/2015	\$131.58	555170	93	COMANCHE COUNTY CONSERVATION DISTRICT
46744	19501	3000001	5/8/2015	\$2,302.27	555170	1	COMANCHE COUNTY CONSERVATION DISTRICT
46744	19501	3000001	5/8/2015	\$2,771.60	555170	5	COMANCHE COUNTY CONSERVATION DISTRICT
46745	19501	3000001	5/8/2015	\$47.15	555170	93	LATIMER COUNTY CONSERVATION DISTRICT
46745	19501	3000001	5/8/2015	\$2,182.94	555170	9	LATIMER COUNTY CONSERVATION DISTRICT
46746	19501	3000001	5/8/2015	\$45.16	555170	71	MURRAY COUNTY CONSERVATION DISTRICT
46746	19501	3000001	5/8/2015	\$97.87	555170	93	MURRAY COUNTY CONSERVATION DISTRICT
46746	19501	3000001	5/8/2015	\$2,506.20	555170	6	MURRAY COUNTY CONSERVATION DISTRICT
<b>4</b> 6746	19501	3000001	5/8/2015	\$2,558.78	555170		MURRAY COUNTY CONSERVATION DISTRICT
46747	19501	3000001	5/8/2015	\$98.00			WAGONER COUNTY CONSERVATION DIST NO 22
46747	19501	3000001	5/8/2015	\$172.80			WAGONER COUNTY CONSERVATION DIST NO 22
46747	19501	3000001	5/8/2015	\$3,265.83	555170		WAGONER COUNTY CONSERVATION DIST NO 22
<del>4</del> 6754	19501	3000001	5/11/2015	\$52.99			OSAGE COUNTY CONSERVATION DISTRICT
46754	19501	3000001	5/11/2015	\$2,530.97	555170		OSAGE COUNTY CONSERVATION DISTRICT
46754	19501	3000001	5/11/2015	\$2,813.84	555170		OSAGE COUNTY CONSERVATION DISTRICT
46755	19501	3000001	5/11/2015	\$2,154.44			JEFFERSON COUNTY CONSERVATION DIST
46755	19501	3000001	5/11/2015	\$2,355.58			JEFFERSON COUNTY CONSERVATION DIST
46756	19501	3000001	5/11/2015	\$212.75			TEXAS COUNTY CONSERVATION DISTRICT
46756	19501	3000001	5/11/2015	\$300.00			TEXAS COUNTY CONSERVATION DISTRICT
46756	19501	3000001	5/11/2015	\$936.56			TEXAS COUNTY CONSERVATION DISTRICT
46756	19501	3000001	5/11/2015	\$2,165.23			TEXAS COUNTY CONSERVATION DISTRICT
46757	19501	3000001	5/11/2015	\$130.64 \$358.30			OKMULGEE COUNTY CONSERVATION DISTRICT
46757	19501	3000001	5/11/2015	•			OKMULGEE COUNTY CONSERVATION DISTRICT
46757	19501	3000001	5/11/2015	\$2,034.59			OKMULGEE COUNTY CONSERVATION DISTRICT
46757 46758	19501 19501	3000001 3000001	5/11/2015 5/11/2015	\$2,184.98 \$1,338.55	555170 555170		OKMULGEE COUNTY CONSERVATION DISTRICT NOBLE COUNTY CONSERVATION DISTRICT
46758	19501	3000001	5/11/2015	\$2,813.86	555170		NOBLE COUNTY CONSERVATION DISTRICT
46759	19501	3000001	5/11/2015	\$2,170.77	555170		CIMARRON VALLEY CONSERVATION DISTRICT
46759	19501	3000001	5/11/2015	\$2,899.36	555170		CIMARRON VALLEY CONSERVATION DISTRICT
46760	19501	3000001	5/11/2015	\$2,899.30 \$46.11			BRYAN CONSERVATION DISTRICT
46760	19501	3000001	5/11/2015	\$47.10			BRYAN CONSERVATION DISTRICT
46760	19501	3000001	5/11/2015	\$53.18			BRYAN CONSERVATION DISTRICT
46760	19501	3000001	5/11/2015	\$139.83			BRYAN CONSERVATION DISTRICT
46760	19501	3000001	5/11/2015	\$325.00			BRYAN CONSERVATION DISTRICT
46760	19501	3000001	5/11/2015	\$774.27			BRYAN CONSERVATION DISTRICT
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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46760	19501	3000001	5/11/2015	\$2,051.34	555170	1 BRYAN CONSERVATION DISTRICT
46761	19501	3000001	5/12/2015	\$10.00	555170	70 ATOKA COUNTY CONSERVATION DISTRICT
46761	19501	3000001	5/12/2015	\$27.95	555170	20 ATOKA COUNTY CONSERVATION DISTRICT
46761	19501	3000001	5/12/2015	\$57.62	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
46761	19501	3000001	5/12/2015	\$70.00	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
46761	19501	3000001	5/12/2015	\$81.62	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
46761	19501	3000001	5/12/2015	\$130.00	555170	93 ATOKA COUNTY CONSERVATION DISTRICT
46761	19501	3000001	5/12/2015	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
46761	19501	3000001	5/12/2015	\$139.85	555170	79 ATOKA COUNTY CONSERVATION DISTRICT
46761	19501	3000001	5/12/2015	\$1,922.58	555170	
46761	19501	3000001	5/12/2015	\$2,811.79	555170	
46766	19501	3000001	5/12/2015	\$951.90		99 MCCLAIN COUNTY CONSERVATION DISTRICT
46767	19501	3000001	5/12/2015	\$32.00		93 CHECOTAH CONSERVATION DISTRICT #20
46767	19501	3000001	5/12/2015	\$275.00		92 CHECOTAH CONSERVATION DISTRICT #20
46768	19501	3000001	5/12/2015	\$139.83		86 MAYES COUNTY CONSERVATION DISTRICT
46768	19501	3000001	5/12/2015	\$142.55		93 MAYES COUNTY CONSERVATION DISTRICT
46768	19501 19501	3000001	5/12/2015 5/12/2015	\$2,141.70	555170	
46769 46769	19501	3000001 3000001	5/12/2015	\$106.22 \$994.69		93 TALIHINA CONSERVATION DISTRICT 12 TALIHINA CONSERVATION DISTRICT
46769	19501	3000001	5/12/2015	\$3,650.89	555170	
46771	19501	3000001	5/12/2015	\$20.00		82 MCCLAIN COUNTY CONSERVATION DISTRICT
46771	19501	3000001	5/12/2015	\$25.00		67 MCCLAIN COUNTY CONSERVATION DISTRICT
46771	19501	3000001	5/12/2015	\$56.80		93 MCCLAIN COUNTY CONSERVATION DISTRICT
46771	19501	3000001	5/12/2015	\$98.00		72 MCCLAIN COUNTY CONSERVATION DISTRICT
46771	19501	3000001	5/12/2015	\$102.21		71 MCCLAIN COUNTY CONSERVATION DISTRICT
46771	19501	3000001	5/12/2015	\$139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
46771	19501	3000001	5/12/2015	\$1,621.61	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
46771	19501	3000001	5/12/2015	\$2,633.03	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
46772	19501	3000001	5/12/2015	\$116.15	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
46772	19501	3000001	5/12/2015	\$139.83	555170	86 ROGERS COUNTY CONSERVATION DISTRICT
46772	19501	3000001	5/12/2015	\$221.21		93 ROGERS COUNTY CONSERVATION DISTRICT
46772	19501	3000001	5/12/2015	\$1,013.48		24 ROGERS COUNTY CONSERVATION DISTRICT
46772	19501	3000001	5/12/2015	\$2,603.58		12 ROGERS COUNTY CONSERVATION DISTRICT
46772	19501	3000001	5/12/2015	\$2,629.31	555170	
46772	19501	3000001	5/12/2015	\$3,777.95		11 ROGERS COUNTY CONSERVATION DISTRICT
46778	19501	3000001	5/14/2015	\$1,345.63		94 JEFFERSON COUNTY CONSERVATION DIST
46786	19501 19501	3000001	5/14/2015	\$109.64		71 HARMON COUNTY CONSERVATION DISTRICT 1 HARMON COUNTY CONSERVATION DISTRICT
46786 46786	19501	3000001 3000001	5/14/2015 5/14/2015	\$2,168.24 \$2,412.06	555170	
46787	19501	3000001	5/14/2015	\$2,412.00 \$44.92	-	93 CANEY VALLEY CONSERVATION DISTRICT
46787	19501	3000001	5/14/2015	\$45.49		20 CANEY VALLEY CONSERVATION DISTRICT
46787	19501	3000001	5/14/2015	\$59.50		83 CANEY VALLEY CONSERVATION DISTRICT
46787	19501	3000001	5/14/2015	\$65.76		71 CANEY VALLEY CONSERVATION DISTRICT
46787	19501	3000001	5/14/2015	\$139.83		86 CANEY VALLEY CONSERVATION DISTRICT
46787	19501	3000001	5/14/2015	\$206.78		24 CANEY VALLEY CONSERVATION DISTRICT
46787	19501	3000001	5/14/2015	\$275.00	555170	92 CANEY VALLEY CONSERVATION DISTRICT
46787	19501	3000001	5/14/2015	\$352.35	555170	69 CANEY VALLEY CONSERVATION DISTRICT
46787	19501	3000001	5/14/2015	\$2,004.66	555170	1 CANEY VALLEY CONSERVATION DISTRICT
46788	19501	3000001	5/14/2015	\$20.20	555170	72 GARVIN CONSERVATION DISTRICT
46788	19501	3000001	5/14/2015	\$40.00	555170	70 GARVIN CONSERVATION DISTRICT
46788	19501	3000001	5/14/2015	\$50.47		72 GARVIN CONSERVATION DISTRICT
46788	19501	3000001	5/14/2015	\$239.79		93 GARVIN CONSERVATION DISTRICT
46788	19501	3000001	5/14/2015	\$1,345.63		94 GARVIN CONSERVATION DISTRICT
46788	19501	3000001	5/14/2015	\$2,338.87	555170	
46788	19501	3000001	5/14/2015	\$2,549.14	555170	
46789	19501	3000001	5/14/2015	\$28.28	999170	20 PAWNEE COUNTY CONSERVATION DISTRICT

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46789	19501	3000001	5/14/2015	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
46789	19501	3000001	5/14/2015	\$69.00	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
46789	19501	3000001	5/14/2015	\$258.00	555170	24 PAWNEE COUNTY CONSERVATION DISTRICT
46789	19501	3000001	5/14/2015	\$301.42		12 PAWNEE COUNTY CONSERVATION DISTRICT
46789	19501	3000001	5/14/2015	\$360.00		93 PAWNEE COUNTY CONSERVATION DISTRICT
46789	19501	3000001	5/14/2015	\$2,310.24		1 PAWNEE COUNTY CONSERVATION DISTRICT
46790	19501	3000001	5/14/2015	\$104.43		93 VALLIANT CONSERVATION DISTRICT
46790	19501	3000001	5/14/2015	\$139.83		86 VALLIANT CONSERVATION DISTRICT
46793	19501	3000001	5/15/2015	\$2,136.06		11 DEER CREEK CONSERVATION DISTRICT
46793	19501	3000001	5/15/2015	\$2,528.43	555170	5 DEER CREEK CONSERVATION DISTRICT
46794	19501	3000001	5/15/2015	\$2,145.76	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
46794	19501	3000001	5/15/2015	\$2,816.79		5 CRAIG COUNTY CONSERVATION DISTRICT
46795	19501	3000001	5/15/2015	\$325.00		92 DELAWARE CO CONSERVATION DISTRICT
46795	19501	3000001	5/15/2015	\$968.85		12 DELAWARE CO CONSERVATION DISTRICT
46795	19501	3000001	5/15/2015	\$2,417.72		1 DELAWARE CO CONSERVATION DISTRICT
46796 46796	19501 19501	3000001	5/15/2015	\$54.57		93 SHAWNEE CONSERVATION DISTRICT
		3000001	5/15/2015	\$853.40		12 SHAWNEE CONSERVATION DISTRICT
46796 46797	19501 19501	3000001	5/15/2015	\$2,210.96		9 SHAWNEE CONSERVATION DISTRICT
46797	19501	3000001 3000001	5/15/2015 5/15/2015	\$31.70 \$68.96		82 WEST CADDO CONSERVATION DISTRICT
46797	19501	3000001		\$79.01		82 WEST CADDO CONSERVATION DISTRICT
46797	19501	3000001	5/15/2015 5/15/2015	\$139.83		80 WEST CADDO CONSERVATION DISTRICT 86 WEST CADDO CONSERVATION DISTRICT
46797	19501	3000001	5/15/2015	\$164.48		93 WEST CADDO CONSERVATION DISTRICT
46797	19501	3000001	5/15/2015	\$221.68		71 WEST CADDO CONSERVATION DISTRICT
46797	19501	3000001	5/15/2015	\$2,683.31	555170	5 WEST CADDO CONSERVATION DISTRICT
46797	19501	3000001	5/15/2015	\$2,766.52		2 WEST CADDO CONSERVATION DISTRICT
46798	19501	3000001	5/15/2015	\$41.01		80 CUSTER COUNTY CONSERVATION DISTRICT
46798	19501	3000001	5/15/2015	\$41.51		71 CUSTER COUNTY CONSERVATION DISTRICT
46798	19501	3000001	5/15/2015	\$52.55		93 CUSTER COUNTY CONSERVATION DISTRICT
46798	19501	3000001	5/15/2015	\$55.00		63 CUSTER COUNTY CONSERVATION DISTRICT
46798	19501	3000001	5/15/2015	\$98.00		72 CUSTER COUNTY CONSERVATION DISTRICT
46798	19501	3000001	5/15/2015	\$2,136.36	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
46798	19501	3000001	5/15/2015	\$2,332.40	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
				<del></del>		
				\$261,491.64	Field Seri	vices
Conservatio	on Educatio	on				
46718	19501	3000004	5/5/2015	\$363.97		99 GRADY COUNTY CONSERVATION DIST
46737	19501	3000004	5/7/2015	\$117.24	536140	AUTHORITY ORDER-PCARD
46737	19501	3000004	5/7/2015	<u>\$49</u> 4.60	536190	AUTHORITY ORDER-PCARD
				\$975.81	Conservat	tion Education
District Sei	rvices					
46712	40000	3000005	5/5/2015	\$22,500.00	555170	99 CENTRAL N CANADIAN RIVER CONSERVATION
			, ,	J, 1.30		
Abandoned	! Mine Land	! Reclamatio	on			
				4		
46565	40000	4000005	4/22/2015	\$47.67	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46565	40000	4000005	4/22/2015	\$6.78	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46646	40000	4000005	4/22/2015	\$15.00		99 ROGERS COUNTY CONSERVATION DISTRICT
46663	40000	4000005	5/1/2015	\$6,679.63	515510	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46717	40000	4000005	5/6/2015	\$10.00	515990	OSU EXTENSION

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46721	40000	4000005	5/5/2015	\$1,940.00	545110	WEAVER EXCAVATING INC
46724	40000	4000005	5/5/2015	\$382.60	534290	COMDATA
46724	40000	4000005	5/5/2015	\$1,691.02	537290	COMDATA
46737	40000	4000001	5/7/2015	\$25.99	536140	AUTHORITY ORDER-PCARD
46762	40000	4000005	5/11/2015	\$45.00	555170 8	88 ROGERS COUNTY CONSERVATION DISTRICT
46763	40000	4000005	5/11/2015	\$1,017.50	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
46764	40000	4000005	5/11/2015	<u>\$1,188.00</u>	555170	99 ROGERS COUNTY CONSERVATION DISTRICT
				\$13,049.19	Abandone	d Mine Land Reclamation
Water Qua	ılity					
46565	40000	5000001	4/22/2015	\$183.78	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46565	40000	5000001	4/22/2015	\$6,934.55	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46565	40000	5000001	4/22/2015	\$2,129.13	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46565	40000	5000001	4/22/2015	\$120.05	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46642	40000	5000001	4/22/2015	\$46.00	521120	FLEMING JERI RENE
46642	40000	5000001	4/22/2015	\$49.75	521140	FLEMING JERI RENE
46647	40000	5000001	4/22/2015	\$825.00	531410	ARC TRAINING AND SAFETY SERVICES
46651	40000	5000001	4/22/2015	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
46652	40000	5000001	4/22/2015	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
46675	40000	5000001	5/7/2015	\$1,055.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46676	40000	5000001	5/7/2015	\$17.50	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46699	40000	5000001	5/4/2015	\$17.44	521140	RHEA ASHLEY DAWN
46700	40000	5000001	5/4/2015	\$26.16	521140	RHEA ASHLEY DAWN
46701	40000	5000001	5/4/2015	\$46.00	521120	RHEA ASHLEY DAWN
46706	40000	5000001	5/4/2015	\$69.00	521120	LAMB JEANETTE M
46706	40000	5000001	5/4/2015	\$16.74	521140	LAMB JEANETTE M
46707	40000	5000001	5/4/2015	\$84.00	521120	CARTER NATHAN R
46708	40000	5000001	5/4/2015	\$149.50	521120	CHEADLE CHERYL L
46713	40000	5000001	5/5/2015	\$3,750.00	515990	JACK R DAVIS
46719	40000	5000001	5/5/2015	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
46720	40000	5000001	5/5/2015	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
46724	40000	5000001	5/5/2015	\$304.33	534290	COMDATA
46737	40000	5000001	5/7/2015	\$1,519.80	522130	AUTHORITY ORDER-PCARD
46737	40000	5000001	5/7/2015	\$90.00	531260	AUTHORITY ORDER-PCARD
46737	40000	5000001	5/7/2015	\$249.00	531410	AUTHORITY ORDER-PCARD
46737	40000	5000001	5/7/2015	\$35.00	531600	AUTHORITY ORDER-PCARD
46737	40000	5000001	5/7/2015	\$82.24	533100	AUTHORITY ORDER-PCARD
46737	40000	5000001	5/7/2015	\$615.03	535120	AUTHORITY ORDER-PCARD
46737	40000	5000001	5/7/2015	\$362.32	535180	AUTHORITY ORDER-PCARD
46737	40000	5000001	5/7/2015	\$14.00	536110	AUTHORITY ORDER-PCARD
46737	40000	5000001	5/7/2015	\$866.62	536190	AUTHORITY ORDER-PCARD
46737	40000	5000001	5/7/2015	\$76.53	537170	AUTHORITY ORDER-PCARD
46737	40000	5000001	5/7/2015	\$5,532.43	537210	AUTHORITY ORDER-PCARD
46737	40000	5000001	5/7/2015	\$725.76	542120	AUTHORITY ORDER-PCARD
46750	40000	5000001	5/8/2015	\$1,373.47	555170	88 CREEK COUNTY CONSERVATION DISTRICT
46752	40000	5000001	5/8/2015	\$13,000.00	541260	OKLAHOMA STATE UNIVERSITY
46753	40000	5000001	5/8/2015	<u>\$1,062.98</u>	545110	OKLAHOMA STATE UNIVERSITY
				\$43,329.11	Water Qu	ality
Cost Shar	e - Locally L	æd				
AGGEG	25000	5000004	4/23/2015	\$1,794.63	554230	COTTON COUNTY CONSERVATION DISTRICT
46656 46657	25000	5000004	4/23/2015	\$1,794.63 \$122.91	554230	MARSHALL COUNTY CONSERVATION DISTRICT
46657	25000	3000004	7/40/4010	ф122.91	JJ7∠JU	DIMITOR MOTHER CONTEST OF THE PROPERTY OF THE

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46664	25000	5000004	4/27/2015	\$2,259.00	554230	CANEY VALLEY CONSERVATION DISTRICT
46665	25000	5000004	4/27/2015	\$512.89	554230	COTTON COUNTY CONSERVATION DISTRICT
46666	25000	5000004	4/27/2015	\$1,100.00	554230	KIOWA COUNTY CONSERVATION DIST #76
46667	25000	5000004	4/27/2015	\$1,350.00	554230	LOVE COUNTY CONSERVATION DISTRICT
46668	25000	5000004	4/27/2015	\$1,800.00	554230	NOWATA COUNTY CONSERVATION DISTRICT
46670	25000	5000004	4/27/2015	\$2,300.99	554230	NOBLE COUNTY CONSERVATION DISTRICT
46688	25000	5000004	4/30/2015	\$2,000.00	554230	WOODS COUNTY CONSERVATION DISTRICT
46689	25000	5000004	4/30/2015	\$2,730.74	554230	STEPHENS COUNTY CONSERVATION DISTRICT
46690	25000	5000004	4/30/2015	\$9,145.60	554230	SOUTH CADDO CONS DISTRICT
46691	25000	5000004	4/30/2015	\$1,650.23	554230	HARMON COUNTY CONSERVATION DISTRICT
46692	25000	5000004	4/30/2015	\$1,413.89	554230	CREEK COUNTY CONSERVATION DISTRICT
46693	25000	5000004	4/30/2015	\$1,294.45	554230	CREEK COUNTY CONSERVATION DISTRICT
46694	25000	5000004	4/30/2015	\$2,177.33	554230	CREEK COUNTY CONSERVATION DISTRICT
46696	42514	5000004	4/30/2015	\$2,245.91	554230	GREER COUNTY CONSERVATION DIST
46698	25000	5000004	4/30/2015	\$2,625.00	554230	GRADY COUNTY CONSERVATION DIST
46726	25000	5000004	5/6/2015	\$2,100.00	554230	JACKSON COUNTY CONSERVATION DIST
46726	42514	5000004	5/6/2015	\$2,819.04	554230	JACKSON COUNTY CONSERVATION DIST
46727	25000	5000004	5/6/2015	\$2,000.00	554230	COTTON COUNTY CONSERVATION DISTRICT
46728	25000	5000004	5/6/2015	\$2,000.00	554230	MAYES COUNTY CONSERVATION DISTRICT
46729	25000	5000004	5/6/2015	\$1,791.08	554230	NORTH CADDO CONSERVATION DISTRICT
46730	25000	5000004	5/6/2015	\$2,000.00	554230	SOUTH CADDO CONS DISTRICT
46733	25000	5000004	5/7/2015	\$1,216.96	554230	WEST CADDO CONSERVATION DISTRICT
46734	25000	5000004	5/7/2015	\$2,000.00	554230	KIAMICHI CONSERVATION DISTRICT
46748	25000	5000004	5/8/2015	\$2,500.00	554230	NOBLE COUNTY CONSERVATION DISTRICT
46749	25000 25000	5000004	5/8/2015	\$1,800.00	554230	NOWATA COUNTY CONSERVATION DISTRICT
46773 46774	25000	5000004 5000004	5/12/2015 5/12/2015	\$500.00 \$1,032.83	554230 554230	CHEROKEE COUNTY CONSERVATION DISTRICT
46775	25000	5000004	5/12/2015	\$4,725.00	554230	HARMON COUNTY CONSERVATION DISTRICT WASHITA COUNTY CONSERVATION DISTRICT
46776	25000	5000004	5/12/2015	\$2,054.36	554230	WEST CADDO CONSERVATION DISTRICT
46777	25000	5000004	5/12/2015	\$2,000.00	554230	LOVE COUNTY CONSERVATION DISTRICT
46799	25000	5000004	5/15/2015	\$1,250.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
46800	25000	5000004	5/15/2015	\$949.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
46801	25000	5000004	5/15/2015	\$1,250.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
				\$70,511.84	Cost Share	- Locally Led
Cost Share	e - Priority V	Vatershed				
46632	40000	5000011	4/21/2015	\$2,288.16	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
CREP						
46565	25000	5000014	4/22/2015	\$14.45	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46565	25000	5000014	4/22/2015	\$753.33	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46565	25000	5000014	4/22/2015	\$520.03	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46737	25000	5000014	5/7/2015	\$539.20	522110	AUTHORITY ORDER-PCARD
46737	25000	5000014	5/7/2015	\$238.70	522130	AUTHORITY ORDER-PCARD
46737	25000	5000014	5/7/2015	<u>\$9.00</u>	531600	AUTHORITY ORDER-PCARD
				\$2,074.71	CREP	
ISD Data I	Processing					
46644	40000	8800010	4/22/2015	\$446.50	532160 1	1 SHARP ELECTRONICS CORPORATION
46645	19501	8800010	4/22/2015	\$212.50	532160 1	1 SHARP ELECTRONICS CORPORATION

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46649	40000	8800010	4/22/2015	\$128.90	532160	51 SHARP ELECTRONICS CORPORATION
46650	40000	8800010	4/22/2015	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
46650	40000	8800010	4/22/2015	\$3.68	533140	51 SHARP ELECTRONICS CORPORATION
46682	40000	8800010	4/28/2015	\$146.19	531130	21 AT&T CORPORATION
46683	40000	8800010	4/28/2015	\$96.06	531130	21 AT&T CORPORATION
46715	40000	8800010	5/5/2015	\$60.00	533140	11 FUZZELLS CALCULATOR CORNER INC
46716	40000	8800010	5/5/2015	\$60.00	533140	51 FUZZELLS CALCULATOR CORNER INC
46735	40000	8800010	5/7/2015	\$33.39	531130	21 AT&T CORPORATION
46736	40000	8800010	5/7/2015	\$135.80	531130	21 AT&T CORPORATION
46737	40000	8800010	5/7/2015	\$51.61	531130	54 AUTHORITY ORDER-PCARD
46737	40000	8800010	5/7/2015	\$51.61	531130	15 AUTHORITY ORDER-PCARD
46737	40000	8800010	5/7/2015	\$103.22	531130	11 AUTHORITY ORDER-PCARD
46737	40000	8800010	5/7/2015	\$137.91	531130	14 AUTHORITY ORDER-PCARD
46737	40000	8800010	5/7/2015	\$178.26	531130	45 AUTHORITY ORDER-PCARD
46737	40000	8800010	5/7/2015	\$182.12	531130	51 AUTHORITY ORDER-PCARD
46737	40000	8800010	5/7/2015	\$206.44	531130	21 AUTHORITY ORDER-PCARD
46737	40000	8800010	5/7/2015	\$448.50	531170	11 AUTHORITY ORDER-PCARD
46737	40000	8800010	5/7/2015	\$75.49	533120	51 AUTHORITY ORDER-PCARD
46737	40000	8800010	5/7/2015	\$50.85	536150	51 AUTHORITY ORDER-PCARD
46737	40000	8800010	5/7/2015	\$658.02	541110	51 AUTHORITY ORDER-PCARD
46737	40000	8800010	5/7/2015	\$539.99	541120	11 AUTHORITY ORDER-PCARD
46737	40000	8800010	5/7/2015	\$866.98	541120	14 AUTHORITY ORDER-PCARD
46780	40000	8800010	5/12/2015	\$6.01	531130	21 AT&T CORPORATION
46781	40000	8800010	5/14/2015	<u>\$50.00</u>	541130	51 METRO TECHNOLOGY CENTERS

\$5,058.83 ISD Data Processing

\$1,783,138.52 Total Claims Paid

## State of Oklahoma

# Office of Management and Enterprise Services

# Six Digit Expenditure Detail report

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From 04/21/2015 To 05/17/2015

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Business Class Dept Budget Unit Ref	Voucher Acct Sub Account	Journal PO ID CFDA Number date	Amount Vendor Name	Vendor ID
		Summary By Transaction Type		
<u>Transaction Type</u> JRNL REG	<u>Description</u> JOURNAL VOUCHER REGULAR VOUCHER	<u>Debit Amount</u> (0.00) 1,783,138.52	<u>Credit Amount</u> 0.00 0.00	Net Amount (0.00) 1,783,138.52

Report Name: OCAP0312 Query Name: OCP\_AP0312



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Business Unit 64500	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
	193									2,819,383.12
	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	.00	1,163,241.90	180,918.81	.00	1,655,839.29	
	194			13,061,684.00		1,163,241.90	180,918.81	10,061,382.07	1,656,141.22	0.00
	19401	10	14	2,887,037.00	.00	.00	7,251.59	2,879,785.41	.00	
	19401	20	14	590,000.00	.00	.00	5,056.20	584,943.80	.00	
	19401	30	14	6,454,647.00	.00	.00	739,666.60	5,714,980.40	.00	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	1,656.68	28,343.32	.00	
	195			10,461,684.00			753,631.07	9,708,052.93		1,208,979.75
	19501	10	15	2,919,027.00	.00	210,519.29	2,684,849.07	.00	23,658.64	
	19501	20	15	590,000.00	.00	7,398.15	410,527.41	.00	172,074.44	
	19501	30	15	6,327,538.00	.00	1,463,569.92	4,761,060.07	.00	102,908.01	
	19501	50	15	500,000.00	.00	.00	417,449.25	.00	82,550.75	
	19501	88	15	30,000.00	.00	8,615.83	19,814.45	.00	1,569.72	
	200			10,366,565.00	_	1.690,103.19	8,293,700.25		382,761.56	203,802.39

Report Name: OCGL0056.RPT



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<u>Business</u> <u>Unit</u>	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	205									7,821.41
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
	20500	10	15	3,500.00	.00	135.00	400.00	.00	2,965.00	
	210			37,524.00	_	135.00	400.00	2,573.71	34,415.29	7.32
	215					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0.42
	21500	20	13	1,357,654.00 1,357,654.00	.00	.00	.00	1,357,654.00 1,357,654.00	.00	
	220									17,324.29
	22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
	22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
	22000	50	15	13,000.00	.00	.00	687.92	.00	12,312.08	
	245			58,000.00			687.92	9,105.17	48,206.91	957,215.68
·	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</u> <u>Unit</u>	Class	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
64500	245									957,215.68
				· · · · · · · · · · · · · · · · · · ·		<u>.                                    </u>	·	· · · · · · · · · · · · · · · · · · ·		<u> </u>
	24500	50	13	50,000.00	.00.	1,601.80	.00	26,317.98	22,080.22	
	24500	50	14	1,000,000.00	.00	6,460.80	14,104.50	5,524.97	973,909.73	
	24500	50	15	1,100,000.00	.00	663,136.74	134,499.76	.00	302,363.50	
	24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.00	
	24500	88	14	10,000.00	.00	.00	.00	.00.	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
	250			3,054,901.00	•	680,397.92	149,477.67	39,335.18	2,185,690.23	4,393,287.37
	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	2,009,913.31	608,001.63	.00	356,585.06	
	25000	88	13	3,000.00	.00	.00	.00	.26	2,999.74	
	400			9,768,363.00		2,019,093.89	1,987,819.33	4,409,804.88	1,351,644.90	9,770,742.77
					···					
	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	8,207.09	46,098.53	.00	26,695.38	
	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	

Report Name: OCGL0056.RPT



Business Unit

64500

# State of Oklahoma Office of State Finance Allotment Budget and Available Cash As Of May 18,2015

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Available Cast	Allotment Budget	Prior Yr Exp	Current Yr Exp	Encumbered	Pre Encumbered	Allocations	Bud Ref	<u>Dept</u>	Class
9,770,742.77									400
	950,661.76	.00	3,154,670.49	1,051,690.75	.00	5,157,023.00	15	20	40000
	410,964.13	1,579,351.67	.00	4,410.20	.00	1,994,726.00	13	30	40000
	366,517.27	830,895.71	(198,384.02)	2,007.04	.00	1,001,036.00	14	30	40000
	215,673.22	.00	755,952.83	2,456.95	.00	974,083.00	15	30	40000
	2,200,260.13	2,348,213.39	.00	258,083.48	.00	4,806,557.00	13	40	40000
	2,415,451.20	2,203,336.54	173,301.26	32,911.00	.00	4,825,000.00	14	40	40000
	3,785,387.20	.00	834,947.70	318,856.10	.00	4,939,191.00	15	40	40000
	723,012.83	3,599,604.66	.00	501,320.51	138,352.00	4,962,290.00	13	50	40000
	2,092,383.23	3,383,053.00	258,394.61	409,065.16	59,000.00	6,201,896.00	14	50	40000
	1,264,203.34	.00	1,930,790.51	1,011,536.15	325,000.00	4,531,530.00	15	50	40000
	277,404.15	176,824.75	495.00	75,980.27	3,855.83	534,560.00	13	88	40000
	9,024.84	253,195.57	38,653.96	29,967.63	8,158.00	339,000.00	14	88	40000
	19,476.89	.00	173,632.96	134,155.70	3,234.45	330,500.00	15	88	40000
2,068,312.15	21,222,857.62	20,866,073.27	7,306,943.61	4,062,169.47	702,826.03	54,160,870.00			415
	1,803,875.59	157,770.50	.00	454.91	.00	1.962,101.00	13	20	41500
	281,010.10	182,118.65	(615.92)	4,193.17	.00	466,706.00	14	20	41500
	549,965.00	.00	882,268.89	1,517,731.11	.00	2,949,965.00	15	20	41500
0.69	2,634,850.69	339,889.15	881,652.97	1,522,379.19	_	5,378,772.00			424
249,571.18									425

Report Name: OCGL0056.RPT



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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	Bud Ref	Allocations	Pre Encumbered	<u>Encumbered</u>	Current Yr Exp	Prior Yr Exp	Allotment Budget	Available Cash
64500	425									249,571.18
	42514	50	14	300,000.00	.00	.00	53.257.98	7,568.79	239,173.23	
	42514	50	15	300,000.00	.00	.00	64,602.05	.00	235,397.95	
	490			600,000.00			117,860.03	7,568.79	474,571.18	1,168,632.05
	49000	20	13	1,625,000.00	.00	61,574.18	.00	1,438,939.19	124,486.63	····
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	30	13	75,000.00	.00	.00	.00	43,066.99	31,933.01	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	49000	50	13	1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
	994			6,264,215.00		61,574.81		2,880,191.67	3,322,448.52	(117.05)
Business U	nit Totals		h	114,570,232.00	702,826.03	11,199,095.37	19,673,091.66	49,681,630.82	33,313,588.12	22,864,963.54

Report Name: OCGL0056.RPT



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<u>Business</u> <u>Unit</u>	Class	Dept Bud Ref	Allocations	Pre Encumbered	Encumbered	Current Yr Exp	<u>Prior Yr Exp</u>	Allotment Budget	Available Cash
Grand Totals			114,570,232.00	702,826.03	11,199,095.37	19,673,091.66	49,681,630.82	33,313,588.12	22,864,963.54

Report Name: OCGL0056.RPT

# Cardholder Statement with Allocation & description

Cara One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (9414) or BROOKS TRAMELL (4510)

Company Name State of Oklahoma

Post Date Between 2015-04-01 00:00:00 and 2015-04-30 23:59:59

Report Owner Colfman, Steven

Report Time 2015-05-21 16:28:05

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 Gibson, Shery	Purchase Date Total Amount SW Contract # Receipts Uploaded	Post Date Alloc Amount Item Description Exp Cat Name
2224		
TXN00617016	03/31/2015	04/01/2015
PHARMCO AAPER	294.00	294.00
537210-1000-40000-5000001-664600000 645006459003941-001-001		PHARMCO AAPER - ethyl alcohol
645006458603841-001-001-001	No	Statewide Contract #
TXN00617620 AGENT FEE 8900645682622 531600-1000-40000-5000001-664600000-6459003941-001-001	03/31/2015 7:00 No 04/03/2015	04/02/2015 7:00 AGENT FEE 8900645682622 - fleming days inn fee Statewide Contract #
AGENT FEE 8900645845353	7.00	7.00
531600-1000-40000-5000001-664600000 645006459003941-001-001	No	AGENT FEE 8900645845353 - blane ramada inn fee Statewide Contract #
TXN00619079  AGENT FEE 8900645839498  531600-1000-40000-5000001-664600000 64500-6459003941-001-001	.04/03/2015 7,00 No	04/06/2015 7.90 AGENT FEE 8900645839498 - blane days inn fee 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
TXN00619977	04/06/2015	04/08/2015
CEDAR CANYON LODGE LLC 522130-1000-40000-5000001-664600000	170.00	170.00
645006459003941-001-001-001	No	CEDAR CANYON LODGE LLC - cheadle, 106637, 2 nights, freedom, ok, scientist day, GSA
		Statewide Contract #
TXN00619978  OFFICEMAX CT IN#246284  536140-1000-19501-100000164500 6459003941-002-001-001  TXN00619979  FREEDOM PAPER  536150-1000-19501-1000001-664600000 645006459003941-002-001-001	04/07/2015 334.90 No 04/06/2015 808.90	64/68/2015 334.90 OFFICEMAX CT IN#246284 - paper Statewide Contract.#  04/08/2015 808.90 FREEDOM PAPER - plotter paper, ink, and printhead Statewide Contract #
TXN00620702  WWW.LOGMEIN.COM  531170-1000-40000-8800010-109020000 64500-6459003942-001-001-001  TXN00620704	04/08/2015 448.50 :No. 04/07/2015	04/09/2015 448.50  WWW.LOGMEIN,COM - subscription Statewide Contract #  04/09/2015
HOLIDAY INNS	83.00	83.00
522130-1000-40000-5000001-664600000 645006459003941-001-001-001	No	HOLIDAY INNS - moore, 107783, 1 night, poteau, water sampling, GSA Statewide Contract #

CH Full Name Card Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment TXN00621371 DMI DELL-BUS ONLINE 541120-1000-40000-8800010-970080000-64500-6459003942-001-001-004  TXN00622320 UNITED 0167588001271	Purchase Date Total Amount SW Contract # Receipts Uploaded  04/10/2015 866.98  No  04/09/2015 539.20	Post Date Alloc Amount Item Description Exp Cat Name  04/10/2015 866.98  DMI DELL BUS ONLINE - 2 hard drives Statewide Contract #
522110-1000-25000-500001464500	559,20	UNITED 0167588001271 - Levesque, 149519,
6459003941-012-001-001	No	jackson, WY, August 16, 12 days, training, designated Statewide Contract #
TXN00622321  BEST WESTERN: CIMARRONHT.  522130-1000-40000-5000001-664600000 64500-6459003941-001-001	04/09/2015 86.32 No. 04/09/2015	04/13/2015 86.32 BEST WESTERN CIMARRONHT -phillips, 110130, 1 night, stillwater, conference, gsa Statewide Contract #
BEST WESTERN CIMARRONHT	166.00	166.00
52213D-1000-40000-5000001-664600000 645006459003941-001-001-001	No	BEST WESTERN CIMARRONHT -ashbrener, 153511, 2 nights, stillwater, conference, gsa Statewide Contract #
TXN00622323 BEST WESTERN GIMARRONHT 522130-1000-40000-5000001-664600000 645006459003941-001-001	04/09/2015 166.00	04/13/2015 166.00 BEST WESTERN CIMARRONHT - Lemmon, 102750, 2 nights, stillwater, conference, gsa Statewide Contract #

CH Full Name		(1) 医内侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧侧
Çard Last 4 Digits Txn Number	Purchase Date	Rost Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation Comments	SW Contract # Receipts Uploaded	Item Description Exp Cat Name
Item Exp Cat Comment		
TXN00622324	04/09/2015	04/13/2015
AGENT FEE 8900646065898	9.00	9.00
531600-1000-25000-500001464500 6459003941-012-001-001	No	AGENT FEE 8900646065898 - levesque united fee
	110	Statewide Contract #
TXN00622325	04/09/2015	
BEST WESTERN CIMARRONHT	166:00	166.00°
522130-1000-40000-5000001-664600000		BEST WESTERN CIMARRONHT - j. ramming,
64509-6459003941-001-001-001	No.	107874, 2 nights, stillwater, conference, gsa Statewide Contract #
TXN00622326	04/09/2015	04/13/2015
BEST WESTERN CIMARRONHT	166,00	166.00
522130-1000-40000-5000001-664600000		BEST WESTERN CIMARRONHT - rhea, 156245,
645006459003941-001-001-001	No	2 nights, stillwater, conference, gsa Statewide Contract #
TXN00622327	04/09/2015	
BEST WESTERN CIMARRONHT	166:00	165.00
522130-1000-40000-5000001-664600000		BEST WESTERN CIMARRONHT - cheadle,
645006459003941-001-001-001	No	106637, 2 nights, stillwater, conference, gsa Statewide Contract #
		고속되는 지는 지는 그는 것이 생물들이 가는 것은 것이 가수를 받았
	0.11.1.100.1.5	
TXN00622328 BEST WESTERN GUTHRIE	04/11/2015 155.70	04/13/2015 155.70
522130-1000-25000-500001464500	133.70	BEST WESTERN GUTHRIE - levesque, 149519,
6459003941-012-001-001	No	2 nights, guthrle, workshop, gsa: Statewide Contract #
		Statemer Country 4

Card Last 4 Digits  Txin Number Vendor Name GL Allocation Comments Item Exp Cat Comment TXN00622329 BEST WESTERN CIMARRONHT 522130-1000-40000-50000001-664600000-64500-6459003941-001-001-001	Purchase Date Total Amount SW Contract # Receipts Uploaded  04/09/2015 166.00  No	Post Date Alloc Amount Item Description Exp Cat Name  04/19/2015 166.00 BEST WESTERN CIMARRONHT - Fleming, 184493, 2 nights, stillwater, conference, gsa Statewide Contract #
BEST WESTERN CIMARRONHT	86.32	86.32
522130-1000-25000-500001464500 6459003941-012-001-001	No	BEST WESTERN CIMARRONHT - levesque, 149519, 1 night, stillwater, conference, gsa Statewide Contract #
TXN00623966 RENAISSANCÉ HOTELS 522130-1000-19501-1000001	04/15/2015 107.04 No 04/17/2015	:04/16/2015"  107.04  RENAISSANCE HOTELS - frantz, gues for capital event, one night, okc. gsa Statewide Contract #
DMI DELL K-12/GOVT	539.99	539.99
541120-1000-40000-8800010-109020000		DMI_DELL K-12/GOVT - printer
645006459003942-001-001-001	No	Statewide Contract #
TXN00625413 HENAISSANCE HOTELS 522130-1000-19501-100000164500	64/18/2Ö15 (13.04)	04/20/2015 (13.04) RENAISSANCE HOTELS - Credit tax

CH Ful Ca	Name rd Last 4 Digits Fxn Number Vendor Name GL Allocation Comments Item Exp Cat Comment TXN00625417	Purchase Date Total Amount SW Contract # Receipts Uploaded 04/18/2015	Post Date Alloc Amount Item Description Exp Cat Name  04/20/2015	
	RENAISSANCE HOTELS	94.00	94.00	
	522130-1000-19501-100000164500 6459003941-002-001-001	No	RENAISSANCE HOTELS - frantz, guest for capital event, 1 night, okc, gsa Statewide Contract #	
を の の の の の の の の の の の の の	TXN00625949  AMAZON MKTPLACE PMTS  533120-1000-40000-8800010-66460000051-64500-6459003942-001-001-603  TXN00627080  AGENT FEE 8900646527909  531600-1000-40000-5000001-66460000064500-6459003941-001-001-001	04/20/2015 75.49 No 04/21/2015 7.00	04/21/2015 75.49 AMAZON MKTPLACE PMTS - memory upgrade Statewide Contract #  04/23/2015 7.00 AGENT FEE 8900646527909 - cheadle americas best fee Statewide Contract #	
TOTEL STATE	TXN00627081  AGENT FEE 8900646537057  531600-1000-40000-5000001-664600000 64500-6459003941-001-0011-001  TXN00627082  Amazon.com 536130-1000-19501-100000564500 6459003941-004-001-001	04/21/2015 7:00 No. 04/23/2015 23.49	7.00 AGENT FEE 8900646537057 - hansen americas best fee Statewide Contract #  04/23/2015 23.49 Amazon.com - tripod Statewide Contract #	

CH Full Name     Card Last 4 Digits     Txn Number     Vendor Name     GL Allocation     Comments     Item Exp Cat Comment     TxN00627084     RAMADA:NN     522130-1000-40000-5000001-664600000 64500-6459003941-001-001	Purchase Date  Total Amount  SW Contract #  Receipts Uploaded  04/22/2015  58.00  No  04/23/2015  (3.32)	Post Date Alloc Amount Item Description Exp Cat Name  04/23/2015 58.00  RAMADA INN - Purchase - blane, 255056, elk city, i night, water sampling, GSA Statewide Contract #  04/27/2015 (3.32)  BEST WESTERN CIMARRONHT - tax Credit Statewide Contract #
TXN00628580 BEST WESTERN CIMAPRONHT 522138-1000-25000-500001464500 6459003941-012-001-001  TXN00629300 DAYS INN 522130-1000-40000-5000001-664600000 64500-6459003941-001-001-001	04/23/2015 (3.32) No 04/27/2015 46.80	04/27/2015  (3.32)  BEST-WESTERN CIMARRONHT -tax Credit  Statewide Contract #  04/29/2015  46.80  DAYS INN - blane, 255056, 1 night, lawton, water sampling, gsa Statewide Contract #
TXN00629301  AT&T BILL PAYMENT  531130-1000-40000-8800010-10902000021-64500-6459003842-001-001-001	04/28/2015 911.17 No	04/29/2015 206.44 AT&T BILL PAYMENT - cp phones Statewide Contract #

	Il Name  Ird Last 4 Digits  Txn Number  Vendor Name  GL Allocation  Comments  Item Exp Cat Comment  TXN00629301	Purchase Date Total Amount SW Contract # Receipts Uploaded  04/28/2015	Post Date Alloc Amount Item Description Exp Cat Name
	AT&T BILL PAYMENT	911,17	178.26
	531130-1000-40000-8800010-15252000045-64500-6459003942-001-001-002	No	AT&T BILL PAYMENT - ami phones
	TXN00629301 AT&T BILL PAYMENT 531130-1000-40000-8800010-10902000014- 64500-6459003942-001-001-001  TXN00629301 AT&T BILL PAYMENT 531130-1000-40000-8800010-66460000051- 64500-6459003942-001-001-003	03/28/2015 911:17 No. 04/28/2015 911:17	Ö4/29/2015  AT&T BILL PAYMENT - gis phones  O4/29/2015  182.12  AT&T BILL PAYMENT - wq phones
Territoria.	TXN00629301  AT&T BILL PAYMENT  531130-1000-40000-8800010-10902000011-64500-6459003942-001-001	04/28/2015 911:17 No	04/29/2015 103:22 AT&T BILL PAYMENT - admin phones

04/29/2015 TXN00629301 04/28/2015 51.61 AT&T BILL PAYMENT 911.17 AT&T BILL PAYMENT - info phones 531130-1000-40000-8800010-109020000---15-

64500--6459003942-001-001-001

No

2015-05-21 16:28:05 8 of 18 Coffman, Steven

CH Füll Name

Card Last 4 Digits

Txn Number Purchase Date Vendor Name Total Amount **GL** Allocation SW Contract # Comments Receipts Uploaded

Item Exp Cat Comment

TXN00629301 04/28/2015 AT&T BILL PAYMENT 911.17

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

TXN00629302 HAMPTON INNS

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

04/28/2015

83.00

Nο

Post Date Alloc Amount Item Description

**Exp Cat Name** 

04/29/2015

51:61

AT&T BILL PAYMENT - crep phones

04/29/2015

83,00

HAMPTON INNS - lamb, 238037, altus, one night,

water sampling, gsa Statewide Contract #

count 41	
count 41 6833.12	

Card Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment Tramell, Brooks	Purchase Date Total Amount SW Contract # Receipts Uploaded	Post Date Alloc Amount Item Description Exp Cat Name
4510	A STATE OF THE STA	and the state of the
TXN00617015  HACH COMPANY  537210-1000-40000-5000001-664600000  64500-6459003941-001-001-001  TXN00618182	03/30/2015 200.94 No 04/02/2015	04/01/2015 200:94 HACH COMPANY - Test kit supplies Statewide Contract #
TFS FISHERSCI ECOM HUS	118.05	118.05
537210-1000-40000-5000001-664600000 645006459003941-001-001-001		TFS FISHERSCI ECOM HUS - QA supplies
04500-0455005541-001-001-001	No	Statewide Contract #
TXN00619392 SALISBURYONLINE.COM 535180-1000-40000-5008001-664600000 64500-6459003941-001-001-001	04/06/2015 362:32 No 04/06/2015	04/07/2015 362.32 SALISBURYONLINE.COM - linesman gloves Statewide Contract #
SALISBURYONLINE.COM 535180-1000-40000-5000001-664600000-6459003941-001-001-001  TXN00619393 NORTHWEST RIVER SUPPLIES	362:32 No	362.32 SALISBURYONLINE.COM - linesman gloves Statewide Contract #  04/07/2015 50.90
SAUSBURYONLINE.COM 535180-1000-40000-5000001-664600000 64500-6459003941-001-001-001 TXN00619393	362:32 No 04/06/2015	362.32 SALISBURYONLINE.COM - linesman gloves Statewide Contract #

CH Full Name Card Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment TXN00620701 CABELA'S PROMOTIONS INC 535120-1000-40000-5000001-664600000	Purchase Date Total Amount SW Contract # Receipts Uploaded  04/07/2015 561.05	Post Date Alloc Amount Item Description Exp Cat Name  04/09/2015 561.05
645006459003941-001-001	No	CABELA'S PROMOTIONS INC - waders, boots, socks
		Statewide Contract #
TXN00620703  BASS PRO SHOPS  535126-1000-40000-5000001-664600000 64500-6459003941-001-001-001  TXN00621372	04/07/2015 53.98 No 04/08/2015	04/09/2015 53.98 BASS PRO SHOPS - hip waders Statewide Contract #
HACH COMPANY	3,580.32	3,580.32
537210-1000-40000-5000001-664600000 645006459003941-001-001	No	HACH COMPANY - test kit supplies Statewide Contract #
	NU	Glatswide Cumact #
TXN00623390  AMAZON MKTPLACE PMTS  536190-1000-40000-5000001-664600000 64500-6459003941-001-001-001  TXN00623391	04/15/2015 5.24 No 04/13/2015	04/15/2015 5.24 AMAZON MKTPLACE PMTS - small model pieces for stream trailer Statewide Contract #
HACH COMPANY	266.00	266.00
537210-1000-40000-5000001-6646000000		HACH COMPANY - test kit supplies
645006459003941-001-001-001	No	Statewide Contract #

CH Full Name Card Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment TXN00623959 WM.SUPERCENTER #2804 536190-1000-40000-5000001-664600000-645000-6459003941-001-001-001	Purchase Date Total Amount SW Contract # Receipts Uploaded  04/15/2015  133.28  No	Post Date Alloc Amount Item Description Exp Cat Name  04/16/2015  133.26  WM SUPERCENTER #2804 - model size farm equip Statewide Contract #
AMAZON MKTPLACE PMTS	14.80	14.80
536190-1000-40000-5000001-664600000 645006459003941-001-001-001	No	AMAZON MKTPLACE PMTS - small model pieces for stream trailor Statewide Contract #
TXN00623961  AQUA PLEASURES PCOLS & SP  536110-1000-40000-5900001-664690000  164500-6459003941-091-001-001  TXN00623962	04/15/2015 14:09 No 04/16/2015	04/16/2015 14:00 AQUA FLEASURES POOLS & SP - water Statewide Contract #
AMAZON MKTPLACE PMTS	85.39	85.39
536190-1000-40000-5000001-664600000 645006459003941-001-001-001	No	AMAZON MKTPLACE PMTS - small pieces for stream trailor Statewide Contract #
TXN00623963  AMAZON MKTPLACE PMTS  536190-1000-40000-5000001-664600000 64500-6459003941-001-001-001	04/15/2015 45.40 No	04/16/2015 45.40 AMAZON MKTPLACE PMTS - small model pieces for stream trailor Statewide Contract #

CH Full Name Card Last 4 Digits Txn Number Vendor Name GL Allocation Comments Hem Exp Cat Comment TXN00623964	Purchase Date Total Amount SW Contract # Receipts Uploaded  04/16/2015	Post Date Alloc Amount  tem Description   Exp Cat Name   04/16/2015
PENTAIR AQUATIC ECO SYS	96.68	95.68
537210-1000-40000-5000001-664600000 645006459003941-001-001-001	No	PENTAIR AQUATIC ECO SYS - filter media Statewide Contract #
TXN00623965  AMAZON MICTPLACE PMTS  536190-1000-40000-5000001-6646000000 64590-6459003941-001-001-001  TXN00623967	04/15/2015 8.99 No 04/15/2015	04/16/2015 8.99 AMAZON MKTPLACE PMTS - model pieces for stream trailer. Statewide Contract #
AMAZON MKTPLACE PMTS 536190-1000-40000-5000001-664600000	45.48	45.48 AMAZON MKTPLACE PMTS - small pieces for
64500-6459003941-001-001-001	No	stream trailer Statewide Contract #
TXN00623968  BATTERIES PLUS 093  536150-1000-40000-8800010-664600000-51-64500-6459003942-001-001-003  TXN00624632	04/15/2015 50.85 No 04/16/2015	50.85  BATTERIES PLUS 093 - computer backup batteries Statewide Contract #
NACD	334.63	334.63
536190-1000-40000-5000001-664600000		NACD - pollinator booklets
645006459003941-001-001-001	No	Statewide Contract #

### Card Last 4 Digits    Card Last 4 Digits	Alloc Amount Item Description  Ided Exp Cat Name  04/17/2015 27:40  AMAZON MKTPLACE PMTS - small pieces for stream trailer Statewide Contract #
531260-1000-40000-5000001-664600000 645006459003941-001-001-001 No	SOIL / WATER CONSERV SOIC - mambership Statewide Contract #
537210-1000-40000-5000001-664600000 64500-6459003941-001-001 No TXN00625415 04/17/201	98.66  FORESTRY SUPPLIERS - ritle in the rain paper Statewide Contract #  04/20/2015
AMAZON MKTPLACE PMTS 1 536190-1000-40000-5000001-664600000	25.38 125.38 AMAZON MKTPLACE PMTS - small pieces for
64500-6459003941-001-001-001 No	stream trailer Statewide Contract #
TXN00626507 04/20/201 WATER MONITORING SOLUT 6 537210-1000-40000-5000001-664600000-6459003941-001-001-001 No	

CH Full Name Card Last 4 Digits Txn Number Vendor Name GL Allocation Comments Item Exp Cat Comment TXN00626508 FASTENAL COMPANY01 537170-1000-40000-5000001-664600000	Purchase Date Total Amount SW Contract # Receipts Uploaded  04/21/2015 25.63	Post Date Alloc Amount Item Description Exp Cat Name  04/22/2015 25.63  FASTENAL COMPANY01 - sprayer	
645006459003941-001-001	No	Statewide Contract #	
TXN00626509 HOBBYLING COM 536190-1000-40000-5000001-664600000— 64500-6459003941-001-001-001 TXN00627083 ATLANTIC INFORMATION SERV	04/21/2015 40.65 No 04/21/2015 249.00	04/22/2015 40.65 HOBBYLINC COM - model supplies Statewide Contract #	
531410-1000-40000-5000001-664600000	248.00	ATLANTIC INFORMATION SERV - webinar	
645006459003941-001-001	No	Statewide Contract #	
TXN00629299 THE ORVIS COMPANY INC  537210-1000-40000-5000001-664600000— 64500—6459003941-001-001  TXN00629303  AMAZON MKTPLACE PMTS  535120-1000-19501-100000164500— 6459003941-002-001-001	04/28/2015 (42.22) No. 04/28/2015 249.90	O4/29/2015  (42.22)  THE ORVIS COMPANY INC - tax credit  Statewide Contract #  O4/29/2015  249.90  AMAZON MKTPLACE PMTS - a&r employee recognition item Statewide Contract #	Market Comment of the

2015-05-21 16:28:05 Coffman, Steven 15 of 18

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Amazon.com	107,52	107.52
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TXN60629822 Amazon.com 542120=1600-40000-5000001-664600000 64500-6459003941-001-001-001	04/29/2615 134.40 No	04/30/2015 134.40 Amazon.com - Purchase Statewide Contract #
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### OCC AGREEMENTS FOR CONSIDERATION

OCC	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
а	NRCS	OCC-391	to provide support for the RCPP Project in the Neosho River Watershed including staff support, leveraged funding, agreements with KS partners and OK CDs, reporting to NRCS, and technical and financial assistance to producers		5/1/2015	4/30/2020	\$625,000.00	\$4,130,120.00	NRCS, EPA, Revolving, Partners
b	Attorney General, Office of	OCC-313	Legal Services	Continued for FY2016	7/1/2015	6/30/2016		\$85/hour	GR
c	Daniel J. Gamino & Associates	OCC18	legal services	Continued for FY2016	7/1/2015	6/30/2016		\$10,000.00	GR

06/01/2015

### OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	September 27-30, 2015	National Association of Abandoned Mine Land Programs	Annual Conference	Santa Fe, NM	Toole, Sharp, Ireton, Truitt, Roye, Gibson	\$7,500.00	OSM
b	July 20-24, 2015	Environmental Systems Research Institute	International Users Conference	San Diego, CA	Willoughby	\$0.00	SCAUG
c	August 17-21, 2015	Office of Surface Mining	CAD300: Autodesk Map with Raster Design for Permitting and Reclamation	Pittsburgh, PA	Sharp	\$0.00	OSM-TIPS
d	October 5-8, 2015	National States Geographic Information Council	Annual Conference	Kansas City, MO	Sharp	\$700.00	NSGIC/GIS
е	*June 7-9, 2015	South Central Arc Users Group	Meeting/Conference Location Site Visit	Baton Rouge, LA	Willoughby	\$0.00	SCAUG

Exhibit 3 Page 1 of 1

<sup>\*</sup> added after meeting packets were mailed.

#### RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Adair County	Micky Longshore	Self	June 30, 2017	Α
Alfalfa County	Douglas McMurtrey	Self	June 30, 2017	Α
Beaver County	Terry Kile	Self	June 30, 2017	Α
Bryan	Sammie Adams	Self	June 30, 2017	Α
Cimarron Valley	Nathan Meier	Self	June 30, 2017	Α
Cleveland County	Mike Standifer	Self	June 30, 2017	Α
Craig County	Nancy Cordray	Larry Cordray	June 30, 2017	Α
Ellis County	Clinton Stahlman	Self	June 30, 2018	A
Harmon County	James Moore	Self	June 30, 2017	Α
Harper County	Lynn Easterwood	Self	June 30, 2017	Α
Hughes County	Sam McClure	Self	June 30, 2017	Α
Jefferson County	Royse Reagan	Self	June 30, 2017	Α
Johnston County	James Rowland	Self	June 30, 2017	Α
Kiamichi	Tom White	Bob Holley	June 30, 2017	Α
Little River	**Clarence Pratt	Self	June 30, 2017	Α
Logan County	Kevin Carey	Self	June 30, 2017	Α
Love County	Larry Taliaferro	Self	June 30, 2017	Α
McIntosh County	Thomas Shroyer	Self	June 30, 2016	Α
Muskogee County	Mandy Blocker	Self	June 30, 2017	Α
Noble County	*Randall Will	Walter Freese	June 30, 2017	Α
Okmulgee County	Dwane Thompson	Self	June 30, 2017	Α
Osage County	Sandra Drummond	Self	June 30, 2017	Α
Ottawa County	Dennis Beard	Self	June 30, 2017	Α
Pontotoc County	Gene Overturf	Ann Woolley	June 30, 2017	Α
Pushmataha	Kenneth Blan	Self	June 30, 2017	Α
Woods County	Katie Blunk	Self	June 30, 2017	Α

<sup>\*</sup> moving from an elected position to appointed position.
\*\* added after meeting packets were mailed.
EXHIBIT 4

## DISTRICTS WHERE ONLY ONE PERSON FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FOR DISTRICT DIRECTOR ELECTED POSITION 2

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES
Adair County	Kenneth Snodgrass	Self	June 30, 2018
Alfalfa County	Troy Campbell	Self	June 30, 2018
Arbuckle	Eric Chapman	Self	June 30, 2018
Atoka County	Harvey Arnold	Self	June 30, 2018
Beaver County	Karl Jett	Self	June 30, 2018
Blaine County	Glenn Smoot	Self	June 30, 2018
Bryan	Samuel Smith	Self	June 30, 2018
Caney Valley	Bill Gallery	Self	June 30, 2018
Central North Canadian River	Aaron Base	Self	June 30, 2018
Checotah	Bryan Davis	Self	June 30, 2018
Cherokee County	Billy Dudley	Self	June 30, 2018
Cimarron County	Kim Hitchings	Self	June 30, 2018
Cimarron Valley	Kelly Bedwell	Self	June 30, 2018
Cleveland County	Mick Haynes	Self	June 30, 2018
Coal County	Michael Nelson	Self	June 30, 2018
Comanche County	Ralph Dickson II	Thomas Horschler	June 30, 2018
Cotton County	Louise Peterson	Self	June 30, 2018
Craig County	Charles Bowlin	Self	June 30, 2018
Creek County	Robert Webb	Self	June 30, 2018
Custer County	Bryan Hunter	Self	June 30, 2018
Deer Creek	John Flaming	Self	June 30, 2018
Delaware County	James Morrill	Self	June 30, 2018
Dewey County	Ken Salisbury	Self	June 30, 2018
Garfield County	Jesse Donaldson	Self	June 30, 2018
Garvin	Frank Perry	Self	June 30, 2018
Grady County	Calvin Overton	Self	June 30, 2018
Grant County	Brent Brewer	Self	June 30, 2018
Greer County	Linden Haygood	Self	June 30, 2018

EXHIBIT 5 06/01/15

## DISTRICTS WHERE ONLY ONE PERSON FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FOR DISTRICT DIRECTOR ELECTED POSITION 2

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES
Harmon County	Heath Beanland	Self	June 30, 2018
Harper County	Marc Harland	Self	June 30, 2018
Haskell County	Larry Watson	Self	June 30, 2018
Hughes County	Leon Barrett	Harvey Price	June 30, 2018
Jackson County	Clint Abernathy	Self	June 30, 2018
Jefferson County	Clay Forst	Self	June 30, 2018
Johnston County	Mike Niblett	Self	June 30, 2018
Kay County	Curtis Vap	Self	June 30, 2018
Kiamichi	George Harrington	Self	June 30, 2018
Kingfisher County	Tim Taggart	Self	June 30, 2018
Kiowa County	Justin Krieger	Self	June 30, 2018
Konawa	Lloyd Fisher	Self	June 30, 2018
Latimer County	Jim Enis	Self	June 30, 2018
LeFlore County	John Hambrick	Self	June 30, 2018
Lincoln County	Gary Bledsoe	Self	June 30, 2018
Little River	Don Scott	Self	June 30, 2018
Logan County	Roland Taylor	Self	June 30, 2018
Love County	Brian Ladner	Self	June 30, 2018
Major County	Garet Edwards	Royce Karber	June 30, 2018
Marshall County	Jerry Coleman	Self	June 30, 2018
McClain County	Ted Idleman	Self	June 30, 2018
McIntosh County	Donald Parker	J.D. Williams	June 30, 2018
Murray County	Bob Dulaney	Self	June 30, 2018
Muskogee County	Robert Ross	Self	June 30, 2018
North Caddo	Lonnie Heldermon	Self	June 30, 2018
North Fork of Red River	Mark DeLeon	Self	June 30, 2018
Nowata County	Bob Willis	Self	June 30, 2018
Okfuskee County	Jim Parish	Self	June 30, 2018

EXHIBIT 5 06/01/15

## DISTRICTS WHERE ONLY ONE PERSON FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FOR DISTRICT DIRECTOR ELECTED POSITION 2

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES
Oklahoma County	Richard Parker	Self	June 30, 2018
Okmulgee County	Janet Koziol	Self	June 30, 2018
Osage County	Chad Meyer	Steve Fisher	June 30, 2018
Ottawa County	Dustin Jarvis	Self	June 30, 2018
Pawnee County	Junior Bryant	Self	June 30, 2018
Payne County	Robert Priess	Self	June 30, 2018
Pittsburg County	Ben Murdaugh	Self	June 30, 2018
Pontotoc County	Bill Clark Jr.	Self	June 30, 2018
Pushmataha	David Williams Jr.	Self	June 30, 2018
Rogers County	Joe Parker	Self	June 30, 2018
Seminole County	Buster Pace	Self	June 30, 2018
Sequoyah County	Sheila Smith	Self	June 30, 2018
Shawnee	Larry Hayes	Self	June 30, 2018
South Caddo	Gloria Stearns	Self	June 30, 2018
Stephens County	Max Gallaway	Self	June 30, 2018
Talihina	John Williams	Self	June 30, 2018
Texas County	Robert Lee Jr.	Self	June 30, 2018
Tillman County	Terry Wyatt	Self	June 30, 2018
Tulsa County	Melissa Gray	Scott VanLoo	June 30, 2018
Upper Washita	Deanna LeGrand	Self	June 30, 2018
Wagoner County	Ben Harmon	Sherd Parker	June 30, 2018
Washita County	Jerry Willard	Self	June 30, 2018
West Caddo	Carlos Squires	Self	June 30, 2018
Woods County	Ronald Mapes	Self	June 30, 2018
Woodward County	Elmer Maddux	Self	June 30, 2018

EXHIBIT 5 06/01/15

## DISTRICTS WHERE NO ONE FILED A NOTIFICATION AND DECLARATION OF CANDIDACY FOR POSITION #2

East Canadian County (Leo Demmer) Ellis County (vacant) Mayes County (Larry Nenstiel) Valliant (Ricky Roberts)

#### NOBLE COUNTY CONSERVATION DISTRICT ELECTION OF CONSERVATION DISTRICT DIRECTOR POSITION #2

#### Candidates:

Eldon Cinnamon Perry, Oklahoma

Justin Dvorak Perry, Oklahoma

#### Polling Places:

- 1) Noble County Courthouse 300 Courthouse Drive Perry, Oklahoma
- Frontier Public Schools
   17750 Valley Road, Red Rock, OK
- Morrison Fire Station304 Railroad Ave., Morrison, OK

#### **Election Committee Chair**

Pam McBride

EXHIBIT #5 06/01/15

#### OKLAHOMA CONSERVATION COMMISSION ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES Monday, June 1, 2015

#### **Executive Director/Assistant Director/Executive Secretary**

- Attended the Love County Conservation District board meeting and recognized Betty Bone, district manager, for 50 years of service. (May 5)
- Attended the Waurika Lake Master Conservancy District Annual Fish Fry (May 5)
- Attended the National Land and Range Judging Contest, luncheon and banquet over a three day period. (May 5-7)
- Attended the Valliant and Little River Conservation Districts' board meetings to discuss consolidation. (May 12-13)
- Attended the National Watershed Coalition meeting in Fort Worth, Texas (May 17-20)
- Attended the State Technical Committee Meeting (May 21)
- Scheduled to attend the Eastern Red Cedar Board Meeting (May 22)
- Scheduled to attend the Commission's Full Staff Meeting (May 27)
- Scheduled to meet with the new Area 5 member, Bill Clark (May 29)
- Continued participation in the NRCS Field Office Restructure discussions.
- Attended retirement reception for Yuel Farris, Washita County Conservation District Watershed Aide
- Attended Little River, Valliant and Kiamichi Board Meetings to discuss proposed consolidation
- Attended the National Watershed Coalition Partner Summit in Ft. Worth, Texas
- Attended the 60th annual Stewardship Breakfast in Wagoner County Conservation District
- Filed the executive director's Lobbyist Principal monthly electronic reporting with the Ethics Commission
- Worked with the Ethics Commission and Commission members and staff on filing of 2014 financial disclosure statements
- Worked with the Attorney General's office on the FY2016 agreement for legal services
- Worked with Dan Gamino's office on the FY2016 agreement for legal services
- Assisted districts with the upcoming election process ensuring paperwork if filed timely and that the Commission has received Affidavits of Publication for Filing Period
- Assisted districts with the Recommendation for Appointment/Reappointment process
- Continued working on the development of a New Conservation District Directors packet
- Coordinated and prepared book of information for Bill Clark, new Area 5 member
- Attended the Senate Confirmation hearing for Deanna LeGrand, Area 4 member
- The Noble County Conservation District received two Notification and Declaration of Candidacy forms so began working with staff to hold an election on June 2: approved polling places; notified both candidates that they are eligible for election; prepared election ballots; compiled and prepared election packet for the Noble County Conservation District Election Committee Chair;
- Prepared Certificates of Appointment, letters to boards of directors and letters to new/incumbent directors regarding appointments made at the Commission meeting
- Prepared Certificates of Election, letters to boards of directors and letter to new/incumbent directors regarding Position #2
- Prepared the minutes from the May regular scheduled meeting for review and approval.

- June Commission meeting packet: Prepared meeting agenda; Out of State Travel exhibit; Agreements exhibit; Recommendations for Appointment exhibit; Notification and Declaration of Candidacy exhibit, Administration Staff Monthly Summary
- compiled the packet for hard-copy and email distribution to Commission members and principal staff.
- Sent June Commission Meeting Notice to email notification list
- Prepared and distributed the monthly principal staff meeting agenda.

#### General Counsel

- Discussed new easement addendum for landowner on Sandstone #12 regarding the location of the electric lines with Chris Stoner and Nena. Prepared the new addendum for review by District and Landowner. Sent the addendum to Northfork Electric Coop for review
- Reviewed letter and issues in Johnston County and discussed with Conservation Programs
   Director
- Finalized the MOU for Four Mile Creek
- · Responded to Noble County questions regarding dam offsets for oil and gas development
- · Assist in Blue Thumb activity and submit data
- Rule-making update teleconference and discussion on Omnibus rule Bill
- Attended May Principal Staff meeting and Commission meeting
- Submitted January timesheets for AML and Conservation Programs
- Responded to issues and questions for the following conservation districts: Beaver County
  CD, Delaware CD, Dewey County CD, East Canadian County CD, Logan County CD,
  Johnston County CD, Little River CD, Noble County CD, Payne County CD, Tillman county
  CD, Upper Washita CD, and Valliant CD
- Worked with Dewey County CD on lease road issues. Finalized Consent of Junior Easement
  Agreement with oil field company; Contacted other lease road owner and discussed letter for
  land rights file; worked with landowner McCoy's attorney on language in draft Easement
  Addendum and Use Agreement for land rights for Barnitz 5 modifications
- Worked with communications team regarding Terms of Service issues for the Base Camp event planning program. A Conference call was held with the Oklahoma Attorney General's Office on May 11, 2015.
- Open record request to realtor regarding Little Deep Fork Watershed Site #10
- Called State Auditor's office regarding question from Delaware County CD on the proper place to file District Director oaths of loyalty; clarified language with the Delaware County Clerk
- Assist Dewey County CD with a Consent of Junior Easement Agreement on Barnitz 14
- Review draft letter for Administration; review conservation easement for water Quality Division; respond to executive session question
- Follow-up with EEOC on status of the Beaver County CD case; follow-up with the Oklahoma Attorney General's Office regarding the status of the Beachner case
- Draft an agreement for the loaning out of the OCC trackloader to Districts
- Send statutory language to Garfield County regarding the making of copies with no charge from county clerks
- Prepare and send a seismic agreement to Tillman County
- Respond to three separate citizen questions
- Review and assist Payne County CD on easement issue for flood control structure at golf course that is conflicting with new development plans; reviewed the new Western Road plans that will impact the dry structure at Western and Hall of Fame
- Review information on Upper Red Rock Site #32; call oil field company about the placement

- of the pipeline; set up site visit; call attorney for the oil field company regarding letter
- Work with Administration on the possible consolidation of Valliant CD, little river CD, and Kiamichi CD; prepare draft consolidation plans and administrative orders; prepare ODEQ letter; draft a letter regarding Director conduct at April board meeting; place calls to Chairman of Valliant CD; Travel to McCurtain county on May 12-13 with Administration: Attend Valliant and Little River Board meetings; work on watershed landowner information; research Site #8; review documents

#### **Communications**

Conservation District Support

- Worked with Tulsa CCD to support community outreach activities
- Attended Tulsa CCD board meeting
- Provided communications assistance to Cleveland CCD, Mayes CCD, Upper Washita CD

#### Intra-agency Support

- Distributed conservation news and notification emails to agency staff and districts
- Attended principal staff and monthly Commission meeting
- Held weekly departmental meetings
- Issued This Week in Conservation updates
- · Assisted in organizing activities for employee appreciation week and quarterly staff meeting
- Created revised edition of "You Live in a Conservation District" handout

#### Events/Meetings/Collaboration

- Facilitated and attended iPro monthly meeting
- Attended NACD South Central Region meeting planning meeting
- Provided press, videography, and photography services for National Land and Range Judging Contest
- Planned annual conference of the OK Chapter of Soil & Water Conservation Society
- Provided public affairs support to USDA NRCS
- Attended Ottawa CCD soil health field day
- Met with Google regarding use of their products and barriers to such use

#### Website/Social Media/Public/Press

- Made routine updates to website and calendar of events
- Made agency documents accessible and uploaded the to website
- Wrote and published social media posts and monitored feeds of interest
- Fielded press inquiries from The Journal Record, Oklahoma Horizon, Sunup, and Alva News, Oklahoma Agrinet
- Issued press release on district director elections, flooding in Roger Mills Conservation District, and benefits of watershed dams
- Fielded public inquiries from Junior Master Gardeners of Oklahoma County, Rogers County citizen
- Organized and attended OETA outing to Grand Lake RCPP project site

#### Conservation Education

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to conservation districts.
- · Assisted Kingfisher CCD with Natural Resource Day
- Assisted Dewey CCD with Natural Resource Day

- Assisted Rogers CCD with Billie B Water Festival
- Coordinated and maintained check out materials
- Continued assisting WQ Division with Carbon / Soil Health Program (see WQ Division report)
- Worked on Project WET
- Participated in conference call for PWET USA Coordinator Council; distributed minutes
- Continued planning the 2015 PWET USA Coordinators Conference
- Facilitated PWET workshop at OSU
- Attended OKAEE board meeting
- Assisted with the National Land and Range Judging Contest

#### **Tribal Outreach Coordinator**

Coordinated Partnership with the Oklahoma Tribal Conservation Advisory Council (OTCAC) -

- I am currently working with OPBA to provide the Creek Nation Conservation Commission
  with prescribed fire equipment, such as an equipped burn trailer, and access to training.
  OPBA leadership has agreed to move this relationship forward. Discussed other partnership
  opportunities with Ed Mouss, Chairperson.
- 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 BOD met on May 5 and had a productive gathering and did an assessment of past, present and future of OPBA. Two new BOD members were welcomed onto the BOD and they represent the Pawnee Co. and Canadian Valley LPBAs.
- OPBA is working on changing their IRS status to become an "umbrella" organization with the local prescribed burn associations being "affiliates". The purpose for this is to extend the non-profit status to the local groups and to help provide local boards with additional support.
- OPBA worked with various partners on HB1462 concerning allowing prescribed burns
  during burn bans. The language was altered and actually makes it more difficult to burn.
  OPBA leadership worked with sponsors to explain the difficulty the language change creates.
  The Governor signed it. OPBA will work with various partners next session to provide information on why this makes it more difficult and try to find a solution.
- 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.
- 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.

#### 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 APRIL MONTHLY SUMMARY

Shanon Phillips, Director June 1, 2015

#### **Conservation District Meetings**

Staff attended Adair, Blaine, Central North Canadian River, Cherokee, Craig, Delaware, Ottawa 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, 131 completed, 58 currently active, 39 cancelled;
   110 Conservation Plans written to date

#### BMP Information, added this month

- 11.2 new acres enrolled in Use Exclusion for riparian areas, 2182.2 total
- 2 new Septic system replacement this month, 101 total replaced
- 0 L ft of riparian fence added, 131,498 L ft of riparian fence total (~24.9 miles)
- 0 L Ft of cross fence added, 142,934 L ft of cross fence total
- 0 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
- 0 FT of pipeline PVC added, 60,315 L ft of pipeline PVC total
- 0 watering facilities added, 127 off-site watering facilities total
- 10 total animal feeding/waste storage facilities

•	Funds spent during May:	<u>\$10,400</u>
•	Total claims paid to date through 5/19/15:	<u>\$2,164,047</u>
•	Cooperators Share:	<u>\$815,419</u>
•	Funds obligated to date:	<b>\$3,406,173</b>

#### **Meetings Attended**

- Ottawa, Craig, Cherokee, Delaware and Adair Counties District Board Meetings
- Employee Recognition Week Activity, IRWP Watershed Learning Center, May 5
- Assessing Soil Health Training, May 19
- Full Staff Meeting, May 27
- IRWP phosphorus removal field day, May 29

#### **Upcoming Events**

Adair County Soil Health Meeting, w/ Adair Co. Extension, June 10, Marty Green, 918.696.

#### Spavinaw Creek Watershed Implementation

#### Staff conducted the following activities:

- 14 cooperators are actively participating
- 0 contracts were written this month
- Conducted 1 site visits this month to inspect completed BMPs
- Held 0 consultations with producers or interested participants
- Funds spent during April 21, 2015- May 19, 2015: \$5,644.80

Total claims paid to date through May 19, 2015: \$2142,569.08

Cooperators Share: \$1,481,043.00
 Total Funds Paid: \$3,623,612.08
 Funds obligated to date: \$2,172,413.30

#### BMPs completed in the watershed this past month:

- Added 3920 new linear feet of fencing for a total of 316,417
- 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:**

- RCPP Meeting at Wichita 4/30/15
- Tour of IRWP at Cave Springs 5/5/15
- DCCD Board Meeting 5/11/15
- OCCD Board Meeting 5/13/15

#### Conservation Reserve Enhancement Program

## Staff conducted the following activities in May 2015: Applications and Acreage

- 161 applications have been taken for CREP
- One hundred fifty-nine 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-six contracts have been approved and signed

- Acreage on eight contracts have been withdrawn from program leaving seventy-six viable contracts
- Total Acreage:
- Considered = 2.662 acres
- Declined or Ineligible = 1,864 acres
- Active Contracted = 740.3 acres (Goal = 9,000 acres)

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,357,728.87	\$ 18,742,271.13
State	\$ 2,183.02	
Landowner	\$ 159,160.63	N/A
Total	\$ 1,519,072.52	

#### **BMP Information**

- Total linear feet of riparian fencing installed is 94,960
- Contracted, but not yet installed = 23,900 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, three more are scheduled for installation
- Eighteen watering facilities have been installed. Five more are contracted for installation.
- One heavy use area has been installed, one is contracted
- 4,137 linear feet of pipeline has been installed and an additional 2,800 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 Adair CCD board meeting, Stilwell (5/14)
- Attended the Cherokee CCD board meeting, Tahleguah (5/6)
- Participated in Employee Appreciation Week tour of the Illinois River Watershed Partnership grounds and facilities, Siloam Springs, AR (5/5)
- Participated in the OCC Full Staff meeting (5/27)
- Attended the Oklahoma Scenic Rivers Commission meeting, Tahleguah (5/19)

#### Streambank Stabilization Projects

Participated in OSU visit to Norman landowner with streambank stabilization problems (5/15)

#### Calendar of Events

- Oklahoma Scenic Rivers Commission meeting, Tahlequah, June 16 at 5:30 pm. Contact Ed Fite 918.456.3251
- Oklahoma State University Streambank Restoration tour, Tahlequah, June 16 Contact Jason Vogel 405.744.7532 or Jason.vogel@okstate.edu

#### 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 May 18, 2015 landowners have installed \$2,460,115.75 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: Blaine County CD and Central North Canadian River CD

#### Blue Thumb ~ Water Pollution Education Program

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

#### Timeframe: April 1 - 30, 2015

Spring quality assurance sessions and bugpicking activities are held this month into May. Lots of educational events take place in April.

#### **Education/Events/Meetings Calendar**

- 4/2 Oklahoma Floodplain Managers Annual Conference, Catoosa, Cheryl and Jeri (Connecting People with Streams, Connecting Streams with Floodplains) 40 adults
- 4/3 Guthrie Lions Club, Blue Thumb Presentation, Jeri 28 adults
- 4/8 & 9 Oklahoma Clean Lakes and Watersheds Association Annual Conference Volunteer Presentations:
  - "It's Always a Beautiful Day at Crow Creek" Graham Brannin (Tulsa County)
  - o "Friends of Bishop Creek" Karen Chapman (Cleveland County)
  - o Blue Thumb "Why Volunteers?" Cheryl Cheadle, Blue Thumb
  - Exhibit shared by Oklahoma Blue Thumb Association and Blue Thumb
     Jeri, Kim, Candice, and Cheryl (Also Silent Auction) # reached through presentations and exhibit: 59 adults

- 4/9 EnviroScape Presentation for Whiz Kids (Crutcho Elementary), Oklahoma City, Kim 37 children and 4 adults
- 4/14 Pennington Creek watershed education first meeting, Candice and Karla Spinner 27
   adults and 2 children
- 4/17 Oklahoma City Farm Show, Jeri 119 adults
- 4/19 Cleveland County Conservation District Earth Day, Kim and Jeri 50 mixed ages
- 4/22 & 23 Kingfisher County Conservation District Natural Resource Days, EnviroScape, Kim
   201 children and 12 adults
- 4/22 OSU Earth Day Event, Stillwater, Jeri and Volunteers, 56 adults
- 4/22 Veterans' Park Earth Day Celebration, (with Tulsa County Conservation District) Tulsa, Cheryl, Jean, and Judith 350 children and 19 adults
- 4/23 Pawnee County Conservation District Natural Resource Day, Cheryl and Judith 91 children and 7 adults
- 4/24 Eco-family fun night, Roy Clark Elementary School, Tulsa, Cheryl 66 children and 8 adults
- 4/25 Spring Creek Coalition Salamander Day creek walk and fun collections, Cheryl, Cherokee County 6 children and 21 adults
- 4/26 Blue Thumb Presentation for Girl Scouts, Kim, Troop 3316, Oklahoma City, 6 scouts and 1 leader
- 4/28 Dewey County Conservation District Natural Resource Day, Kim 82 children
- 4/30 ScienceFest, Oklahoma City, Kim and three volunteers 430 children

#### Bug-picking, Quality Assurance, and initial monitoring assistance in April:

- Macroinvertebrate sub-sampling: 45 streams
- Quality Assurance sessions offered: 19

#### Meetings:

- 4/1 Crow Creek Planning meeting, Tulsa, Cheryl with Jean and Graham
- 4/6 Johnston County Conservation District Meeting (Inform board about Pennington Creek Watershed Education Efforts), Candice
- 4/7 First Responder Fish Kill Training, Stillwater, Candice, Kim, Jeri, and Cheryl
- 4/9 Spring Creek Coalition Meeting, Tulsa, Cheryl
- 4/14 Black Sunday Commemoration, Capitol, Cheryl
- 4/15 Crow Creek planning meeting, Cheryl with Jean and Graham
- 4/16 CPR/First Aid, Cheryl and Candice
- 4/21 Oklahoma Blue Thumb Association board meeting, Cheryl, Jeri, Kim
- 4/21 Legislative Field Days Planning meeting, Jeri and Cheryl

#### Blue Thumb Training Events

- 4/1 Blue Thumb mini-academy for Haworth High School team, Candice 13 students
- 4/15 Blue Thumb Groundwater Screening, Harper County Conservation District, Kim 16 volunteers (students) and 36 samples screened

#### Additional Work taking place

- Education planning for Blue Thumb targeted watersheds
- Continued taping of Blue Thumb volunteers and placement of information on Blue Thumb website
- Promotional activities for upcoming events

#### Upcoming

- Mooser Creek Cleanup and Nature Celebration, May 2, Tulsa
- Tulsa Urban Wilderness Coalition Education Day on Turkey Mountain, May 9, Tulsa
- Fish Review, May 20, Bristow
- Blue Thumb Training for New Volunteers June 15 & 16 in Tishomingo

#### Numbers Summary (Month of April):

Children/Students: 1319

Adults: 537

#### **Caddo County Special Projects**

Ed Crall, Project Supervisor

Payment request has been submitted for the final CCPI GSS.

#### Carbon / Soil Health Program

- Assisted with National Land & Range Judging Contest
- Presented on soil health at Ottawa County Soil Health Outreach Meeting
- · Presented on soil health at Creek County Ag Tour
- Continued planning OK Chapter Soil and Water Conservation Society annual meeting to be held 6/18-19 in Medicine Park
- Facilitated Assessing Soil Health training for Adair CCD, Cherokee CCD, and Sequoyah CCD (CEP)
- Continued planning Assessing Soil Health trainings for the following conservation districts:
   Delaware CCD, Dewey CCD, Nowata CCD, Okmulgee CCD, Payne CCD, Okmulgee CCD, Kiamichi CD, Jefferson CCD, Garfield CCD (CEP)

#### Monitoring

#### Staff conducted the following activities:

- Completed routine water quality monitoring for the Rotating Basin Project 3.3 (RBP 3.3)(Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- Continued routine water quality monitoring for Rotating Basin Project 4.3 (RBP 4.3) (Washita and Upper Red Basins)
- In addition, water samples were collected for the Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Staff continued subsampling the winter macroinvertebrate collections from the RBP 3.3 and RBP 4.3 sites
- Staff represented OCC on the interagency Oklahoma Kill Response Management Team (aquatic kills) including teaching basic fish identification skills at a one-day First Responder Training on April 7<sup>th</sup>
- Staff presented at the Oklahoma Clean Lakes and Watersheds Association Annual Conference on April 8<sup>th</sup> and 9<sup>th</sup>
- Staff participated in a macroinvertebrate subsampling quality assurance session

 Staff completed the annual fish identification and stream habitat assessment quality assurance activities

#### Wetlands

#### Staff conducted the following activities:

- Conducted 30 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
- Continued preparation for the 2016 National Wetlands Condition Assessment (Oklahoma portion)
- Staff presented at the Oklahoma Clean Lakes and Watersheds Association Annual Conference on April 8<sup>th</sup> and 9th

#### **Management Staff**

- Attended Wetlands Working Group meeting at OWRB (05/04)
- Attended meeting with Choctaw and Chickasaw Tribes to discuss coordination possibilities (05/05)
- Participated in conference call with EPA to discuss WBP comments (05/06)
- Attended Quality Team Day event; received recognition and award for cooperative program effort (05/07)
- Attended TMDL prioritization meeting at ODEQ (05/08)
- Attended meeting to discuss Division's District blitz effort this fall (05/12)
- Attended EPA's Regional Technical Advisory Group meeting in Dallas (05/13)
- Attended and made presentations at the National Watershed Coalition meeting in Ft. Worth, TX (05/18-05/20)
- Attended follow-up meeting at ODEQ to continue efforts toward TMDL prioritization (05/20)
- Attended OCLWA Board meeting (05/21)
- Attended state technical team meeting in OKC (05/21)
- Attended KOB board meeting (05/21)
- Participated in conference call to address comments on the New Spiro WBP (05/26)
- Attended full staff meeting (05/27)
- Attended New Spiro WAG meeting (05/28)
- Attended meeting to discuss multiple purchasing/financial issues
- Worked on inventory reconciliation
- 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 1 year, no-cost extension.

#### **ODOT Potential Projects**

Continuing to pursue the relationship with ODOT on their mitigation needs

#### **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. Developed 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 will 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
- Participated in Crow Creek Landscaping Working Group, 5/5 and 5/19
- Participated in Pennington Creek Education Focus work group meeting (conference call), 5/5
- Presentation to Brookside Business Association about Crow Creek project, 5/6
- Attended Quality Team Day ceremony at the Capitol 5/7
- Attended EPA Region 6 Technical Advisory Group meeting in Dallas, 5/13
- Attended TMDL work group meeting at DEQ, 5/20

#### **Upcoming Events:**

 Oklahoma Alliance for Geographic Education conference in Tulsa – Crow Creek Tour 6/10

#### **Environmental Projects Coordinator**

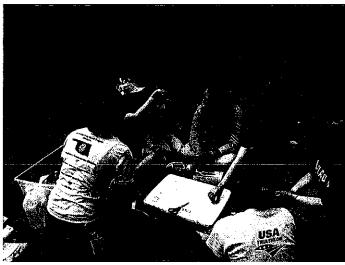
#### Staff received from EPA Region 6 for

Approval of the FY 2015 Monitoring QAPP





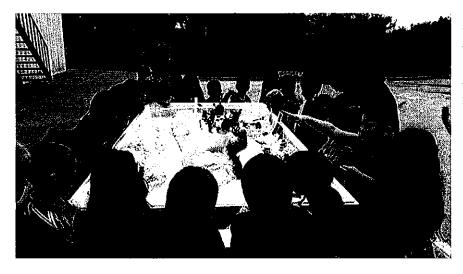
# Blue Thumb Pictorial Report May 2015



Kim Shaw teaches senior Girl Scouts from Norman about the finer points of chemical monitoring.



Jeri Fleming and students from Sangre Ridge Elementary School in Stillwater "Show their Blue Thumbs" after an interactive Blue Thumb Presentation.



Blue Thumb's very own brand new stream trailer was a hit with Lakeview Elementary students in Norman. Group after group was mesmerized by the shifting sands and flowing water (Jeri).



Tulsa area Blue Thumb volunteers Elle and Carolyn prepare for "Take a Walk in the Wild" at Turkey Mountain on May 9. Due to high water, Blue Thumb staff and volunteers lead a nature hike instead of a stream insect study (right)

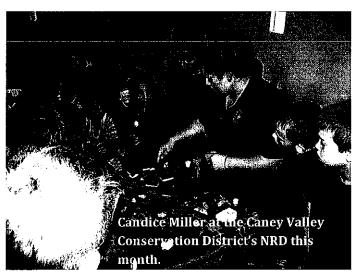
Left: Larval caddisfly (captured by Jeri) was caught in a wrapper. Litter hurts..





Candice Miller carefully watches over bug-picking that is being accomplished by Valliant High School students (left).

Below: Cheerful 5th graders from Meeker all got the chance to seine and see what lives in the pond during a Lincoln County Conservation District natural resource day.







Kim Shaw returning from the stream with a new group of Langston University students as they complete a practice run of Blue Thumb testing.

Targeted watershed efforts continue in Crow, Medicine, and Pennington Creek watersheds. Right, neighbors are informed about city lot improvements by door—hangers.



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

## Mike Sharp, State Geographic Information Coordinator & Director May, 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.
- Worked on updating the Physical Inventory.

#### Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, Administration and District Services.
- Updated web map for WQ Division displaying statewide monitoring and Blue Thumb data.

#### Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Provided GIS support to the State Emergency Operation Center during severe storm events on May 6,8, 9 and 16.
- Prepared minutes and agenda for June Council meeting.
- Conducted equipment inventory review with Oklahoma Department of Homeland Security.

## OKLAHOMA CONSERVATION COMMISSION ABANDONED MINE LAND DIVISION MONTHLY SUMMARY

#### Robert Toole, AML Program Director

June 1, 2015

#### **AML Project Management**

#### Baumann (Rogers County)

Construction progressing; partial vegetation is pending; alternative methodology test pending.

#### Reves Phase 2 (Sequoyah County)

Road re-surfacing is pending county commissioner completion; re-vegetation completed.

#### Reves Phase 3 (Sequoyah County)

Office of Surface Mining has issued the authorization to proceed. Final design is being reviewed for contracting; contracting scheduled; construction pending Migratory Bird Act and Northern Long-eared Bat compliance.

#### Northeastern State (Wagoner County)

Surveys completed; plan and designs for earthwork in development; partial vegetation of the site is in progress.

#### Perry Bedford Emergency Project (Okmulgee County)

Maintenance completed.

#### Azbill (Rogers County)

Monitoring pond; site investigation completed; maintenance pending.

#### Bates-Fullerton (Rogers County)

Maintenance completed; re-vegetation pending.

#### Bacon (Rogers County)

Monitoring vegetation; maintenance pending.

#### McSpadden (Rogers County)

Monitoring vegetation; maintenance pending.

#### Farley (Rogers County)

Monitoring pond; maintenance planned.

#### Greer Phase 2 (Rogers County)

Maintenance scheduled.

#### Greer Phase 3 (Rogers County)

Project is in design by the Natural Resources Conservation Service; American Burying Beetle (ABB) study pending; construction scheduled.

#### Moore North (Rogers County)

Project is in design by the Natural Resources Conservation Service; ABB study and environmental assessment (EA) pending; construction scheduled.

#### Moore South (Rogers County)

Project is in design by the Natural Resources Conservation Service; ABB study and EA pending; construction scheduled.

#### Pryor North (Muskogee County)

Project is in design by the Natural Resources Conservation Service; ABB study and EA pending; construction scheduled.

#### Pryor South (Muskogee County)

Project is in design by the Natural Resources Conservation Service; ABB study and EA pending; construction scheduled.

#### 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.

#### Laney (Wagoner County)

Realty in progress; assessment pending.

#### Barnes Underground Mine (Haskell County)

Design in progress; ABB study pending.

#### Pratt Underground Mine (Haskell County)

Design in progress; ABB study pending.

#### Labor Underground Mine (Haskell County)

Design in progress; ABB study pending.

#### Meyers Underground Mine (Haskell County)

Design in progress; ABB study pending.

#### Watts Underground Mine (Haskell County)

Design in progress; ABB study pending.

#### Hettinger Underground Mine (Leflore County)

Design in progress; ABB study pending.

#### **AML Administration**

- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Management: on-going.
- Grant Management: Working on deobligating FY 2014 grant and transferring funds to FY 2015 grant.
- Personnel Management: Mid-year PMP's performed; staff assignments planned & scheduled.
- Equipment Management: on-going.
- Operations Management: on-going.
- Instructor for the OSM-TIPS CAD 400: Bridging the GAP Between the CAD and GIS in the SMCRA Workflow training held in Alton, IL.

## OKLAHOMA CONSERVATION COMMISSION OPERATIONS REPORT

#### **MAY MONTHLY SUMMARY**

Lisa Knauf Owen, Assistant Director June 1, 2015 Commission Meeting

#### Provided Assistance to the Following Districts on District Service Matters

Atoka	Grant	Muskogee	Shawnee
Beaver	Harper	Noble	S. Caddo
Blaine	Haskell	Okfuskee	Tulsa
Bryan	Kiamichi	Okmulgee	Upper Washita
Ellis	Latimer	Pawnee	Valliant
Garfield	Little River	Payne	Washita
Garvin	Major	Pushmataha	Woods
Grady	McIntosh		

#### Meetings, Trainings & Events Attended

- \* Attended Valliant, Little River and Kiamichi Conservation District board meetings
- \* Attended 60<sup>th</sup> annual Wagoner County Stewardship Breakfast
- \* Attended National Watershed Coalition Partner Summit
- \* Attended retirement reception for Yuel Farris at Washita County Conservation District

#### **Operations Activities**

- \* Continued providing training to new secretary
- \* Made contact with Guerrant CPA in Antlers to discuss audits and compilations still outstanding for FY'14 as well as back audits for East Canadian County. Impressed upon him the need to get these completed prior to the end of June. Provided information to districts recommending the use of a different auditor next year.
- \* Notified districts of current list of auditors and the districts required to secure audits for Fiscal Year 2015.
- \* Participated in the NRCS office restructuring committee
- \* Continued working with Valliant Conservation District to maintain function since retirement of staff and in the interim prior to consolidation
- \* Gathered information and data for the Little River Conservation District board meeting in preparation of discussion regarding consolidation
- \* Notified districts of deadline for submitting FY17 budget requests
- \* 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

- \* Continued working on renewal of conservation district general liability / directors errors and omissions coverage for FY-2016
- \* Continued working on workers compensation policy renewal for FY-2016
- \* Scheduled budget meetings with agency divisions
- \* Attended confirmation hearing for new Area 5 Commissioner