

<p style="text-align: center;">AGENDA OKLAHOMA CONSERVATION COMMISSION Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma Monday, July 7, 2014 - 9:30 a.m.</p>

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the June 2, 2014 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Recognition of Robert Toole, Assistant Director, for 15 years of service.
7. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of the following new agreement:
 - a. Office of Management and Enterprise Services Human Capital Management (OCC-368) to provide licenses for E-training for Commission and district staff.
Discussion and possible approval of the following amended agreements:
 - b. Attorney General Office (OCC-313) to provide legal services for FY2015.
 - c. Daniel J. Gamino & Associates (OCC-18) to provide legal services for FY2015.
 - d. Payne County Conservation District (OCC-84) to provide office space and administrative support for the Tribal Outreach Coordinator for FY2015.
 - e. Ok.gov (OCC-31) to provide internet web site hosting and additional related services through contract with Office of Management and Enterprise Services for FY2015.
 - f. Ok.gov (OCC-324) to provide internet web site hosting and additional related services through contract with Office of Management and Enterprise Services for the Oklahoma Wetlands program for FY2015.
 - g. Adair County Conservation District (OCC-151) to provide office space and clerical support for the Conservation Reserve Enhancement Program Water Quality Specialist and clerical support for the Illinois River Watershed Riparian Program Coordinator for FY2015.
 - h. Blaine County Conservation District (OCC-129) to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project for FY2015.
 - i. Central North Canadian River Conservation District (OCC-127) to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project for FY2015.
 - j. Cherokee County Conservation District (OCC-12) Clerical/Record keeping support for monitoring and CREP Staff for FY2015.

- k. Creek County Conservation District (OCC-17) to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL service for FY2015.
 - l. Deer Creek Conservation District (OCC-20) to provide support on the North Canadian, CREP & FEMA projects for FY2015.
 - m. Delaware County Conservation District (OCC-21) Support for the Spavinaw Creek & Honey Creek Watershed Implementation Projects; clerical support, assistance with education program, Blue Thumb, postage, telephone, internet connection, office space and furniture for FY2015.
 - n. East Canadian County Conservation District (OCC-128) to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project for FY2015.
 - o. North Caddo Conservation District (OCC-51) to provide office space for a Water Quality Specialist and installation and monthly service fee for high speed internet and phone/fax for FY2015.
 - p. Northeastern State University (OCC-52) provide necessary personnel to complete work of identifying biological samples, preserving sample, delivering samples to OCC, and provide taxonomic identification of biological samples for FY2015.
 - q. Oklahoma Department of Agriculture, Food and Forestry (OCC-1) for laboratory services for FY2015.
8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. National Association of State Conservation Agencies Annual Meeting, September 6-11, 2014, Whitefish, Montana.
 - b. ESRI International User Conference, July 14-18, 2014, San Diego, California.
 9. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
 10. Discussion and possible approval of FY2015-2019 Conservation District Long Range Plans (Exhibit #5).
 11. Conservation Commission - Fiscal Year 2015:
 - a. Discussion and possible action to set the FY2015 salary for the Executive Director.
 - b. Discussion and possible action to set the FY2015 conservation district director meeting expense (maximum of 12 meetings).
 - c. Discussion and possible approval of FY2015 allocations to conservation districts for personnel and operating expenses (Exhibit #6).
 - d. Discussion and possible approval of the FY2015 Budget Work Program (Exhibit #7).
 - e. Discussion and possible approval of personnel and financial management policies in FY2015 (Exhibit #8).
 12. Discussion and possible ratification of the following Abandoned Mine Land Emergency: Emergency Number: OK2014-03-01; Emergency Name: Perry Bedford in Okmulgee County (Exhibit #9).

13. Discussion and possible approval of proposed changes to the Eucha/Spavinaw 319 Priority Watershed Project (Exhibit #10)
14. Discussion and possible approval of the Commission's new tagline as follows:
Our Land · Our Heritage · Our Future
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. Mike Thralls, Executive Director
 2. Lisa Knauf Owen, Operations Chief
 3. Shanon Phillips, Water Quality Director
 4. Mike Sharp, Abandoned Mine Land Interim Director
 5. Mike Sharp, Office of Geographic Information and Technical Services Director
 6. Robert Toole, Assistant Director
20. Discussion and possible approval to change the date of the September 8, 2014 regular scheduled meeting.
21. Next Meeting: Monday, August 4, 2014, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
22. Adjournment.

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Monday, June 2, 2014, at the Agriculture Building Board Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Jim Grego. He stated this was a regularly scheduled meeting in accordance with the Open Meeting Law, Title 25, Sections 301 and following as amended. The agenda for this meeting was posted on Thursday, May 29, 2014, at the front entrance of the building.

ROLL CALL

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

Jim Grego, Chair
Karl Jett, Vice Chair
Mike Rooker, Secretary
Scotty Herriman, Area 3 Member
Dean Graumann, Area 4 Member

Others in attendance were:

Mike Thralls, Executive Director
Robert Toole, Assistant Director
Lisa Knauf Owen, Operations Chief
Steve Coffman, Financial Management Director
Shanon Phillips, Water Quality Program Director
Mike Sharp, Office of Geographic Information and Technical Services Director, and
Abandoned Mine Land Program Interim Director
Janet Stewart, General Counsel
Robert Hathorne, Public Information Officer
Karla Spinner, Awards and Recognition Committee Chair
Ed Crall, Water Quality Program Director of Finance and Implementation
Gina Levesque, Conservation Reserve Enhancement Program Coordinator
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Emily Summars, Journal Record
Kim Tweed, Executive Secretary

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS MEETING

A motion was made by Mr. Herriman and seconded by Mr. Rooker to approve the minutes of the May 5, 2014 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Steve Coffman, Financial Management Director, presented the claims and financial statement as listed in Exhibit #1. A motion was made by Mr. Graumann and seconded by Mr. Jett to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

EMPLOYEE RECOGNITIONS

The following employees were recognized as indicated: Ed Crall, Water Quality Program Director of Finance and Implementation, for being named Employee of the Quarter; Gina Crowder Levesque, Conservation Reserve Enhancement Program Coordinator, for being named Employee of the Year; and Kim Tweed, Executive Secretary, for 35 years of service.

PRESENTATION OF AGREEMENTS

Robert Toole, Assistant Director, presented agreements for approval as listed in Exhibit #2. He recommended ratification of the agreement listed as (a) as it was previously approved by the Chair. A motion was made by Mr. Jett and seconded by Mr. Rooker to ratify approval as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

Mr. Toole recommended approval of new agreements listed as (b) through (d). A motion was made by Mr. Rooker and seconded by Mr. Graumann to approve the new agreements as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

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

RECOMMENDATIONS FOR APPOINTMENT

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

DISTRICT DIRECTOR ELECTED POSITION #1

Ms. Tweed presented District Director Elected Position 1 filings as listed in Exhibit #5 and recommended that the Commission certify the individuals listed as elected since they were the only qualified candidates filing a Notification and Declaration of Candidacy. In districts where no one filed, vacancies will be filled by appointment. A motion was made by Mr. Rooker and seconded by Mr. Jett to certify the individuals as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

FY2015-2019 CONSERVATION DISTRICT LONG RANGE PLANS

Lisa Knauf Owen, Operations Chief, presented FY2015-2019 Conservation District Long Range Plans for approval as listed in Exhibit #6. A motion was made by Mr. Graumann and

seconded by Mr. Jett to approve the plans as listed. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

DISCUSSION OF THE COMMISSION'S FY2015 APPROPRIATION AND BUDGET

Mr. Thralls provided a summary of Senate Bill 2127 (see Attachment A), the 2015 general appropriations bill and stated that it is awaiting the Governor's signature. If the bill is signed, the Commission will receive a reduction in the amount of 0.8% from the FY2014 appropriation however, it does include the bond payment so the reduction in operating funds would actually be around one percent. The Commission did receive a supplemental appropriation in the amount of three million dollars for watershed rehabilitation. The drought fund also received a supplemental appropriation in the amount of \$1.5 million. The bill provides pay increases for public safety and education employees, however, most state employees received no increase.

REPORT ON LEGISLATION

Mr. Thralls stated that the Oklahoma Association of Conservation District Employees met with the Oklahoma Public Employees Association during the legislative session to discuss including them in salary increase legislation. It was decided not to include language in the salary increase bill for district employees and instead allow the Office of Management and Enterprise Services working with the Commission to analyze the job positions with the goal to raise salaries to ninety percent of comparable private sector positions.

Mr. Thralls stated that the Governor and her Cabinet went through a strategic planning process to set state funding priorities. As a result, there will be new procedures on how agencies submit their budget work programs and requests for new funding.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

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

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, provided a written report (attached to the minutes). He stated that an announcement has been made on a new Farm Bill program, the Regional Conservation Partnership Program (RCPP). Groups and partners can develop proposals to bring their funding to the table and pre-proposals are due July 14. Proposals may include critical conservation areas and in Oklahoma that would include the western seventy-five percent of the state. Mr. O'Neill stated that a press release has been sent out about the program and that two webinars are scheduled to learn more about the program followed by a meeting in Stillwater. Full proposals are due in September with the goal of selecting and funding proposals by the end of the calendar year.

Mr. O'Neill stated that 1200 Conservation Stewardship Program applications were ranked in thirty days. He then reported that Oklahoma has received \$20 million additional funds for the

Environmental Quality Incentive Program financial assistance along with an extra \$1 million for drought assistance.

Mr. O'Neill stated that he has not received word about additional watershed project funding contained in the Farm Bill but that Oklahoma submitted a list of projects. He stated that nationwide a total of \$880 million in projects were submitted for the \$250 million available.

Mr. O'Neill reported that the following positions have been filled: District Conservationist (DC) in McAlester - Charles Rogers; DC in El Reno- Chris Best and DC in Stillwater with Matt Elliott. Joe Freeland, Watershed Office Project Engineer, has accepted a position with the NRCS National Design Center in Fort Worth and Gary Uteley, Water Resources Hydraulic Engineer, has accepted a geologist position at Fort Worth. Mr. O'Neill stated that they have 11 students in the internship program with 6 returning from last year.

Mr. O'Neill stated that farm bill informational meetings have been scheduled as follows: Clinton-August 5, Enid-August 7, Goodwell-August 11, Altus-August 12, Ada-August 14, Shawnee-August 19.

Mr. O'Neill reported the formation of a state soil health committee with key partners and the first meeting of this committee is Thursday in Oklahoma City.

Oklahoma Association of Conservation Districts: No representative present.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

All members reported on rain or the lack thereof. Mr. Jett reported on attending a prairie chicken meeting to discuss its threatened listing and the wildlife credits for producers.

Mr. Graumann stated that his district is working with the Greer County Courthouse on replacing some trees at the district office. He also stated that his district is looking into selling drip irrigation supplies to homeowners in the county.

Mr. Grego reported on attending a joint meeting of the McIntosh County and Checotah Conservation District boards to discuss consolidation.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Thralls reported on attending a meeting with the National Watershed Coalition and the National Association of State Conservation Agencies in Washington, D.C. to discuss the watershed program. The group met with the NRCS Associate Chief to discuss the need to make allocations of the \$250 million available through the Farm Bill. Mr. Thralls stated that the Farm Service Agency along with the NRCS were given the order not to discuss the Farm Bill program and speculation is that Secretary Vilsack is interested in being a Vice Presidential nominee for Hillary Clinton, and therefore wants to keep his name in the public. They also met with congressional members from Texas and Oklahoma. Mr. Thralls stated that Rick Jeans and Trey Lam met with Congressman Lankford in March about the farm bill. The Congressman voted for the first two farm bills but when it came out of conference committee he voted no as he believed the savings in the nutrition program were not real.

Mr. Thralls reported that Mike Kastl, AML Program Director, retired effective June 1 after almost 40 years with the agency. Mike Sharp will serve as Interim Director.

Operations Chief: Ms. Owen stated there is a written report in the packet. She has been meeting with the Woods County and East Woods County Conservation Districts to discuss consolidation. Ms. Owen is assisting the Beaver County office as they have a secretarial vacancy. Ms. Owen stated that the Coal County agreement approved today is the first pilot program using district staff to provide training for new district employees.

Ms. Owen stated that the Governor signed a bill to change the retirement for new state employees from a defined plan to a 401(k) plan.

Discussion followed regarding changing the number of district board members in districts that consolidate.

Water Quality Program: Shanon Phillips, Director, stated there is a written report in the packet. She stated that the Environmental Protection Agency sent notice of the availability of special funding and could accept applications up to \$300,000. As a result, an existing grant was modified to apply for funds for streambank stabilization in the CREP area.

Ms. Phillips reported on meeting with the Oklahoma Rural Water Association regarding water supply and she will be meeting with them again on Wednesday. The drought has heightened the need for conversation and collaboration.

Ms. Phillips stated that the Blue Thumb program is really busy this time of year and that the monitoring program is in full swing in southwest Oklahoma.

Abandoned Mine Land Reclamation Program: Mike Sharp, Interim Director, stated there is a written report in the packet. He stated that he has known Mr. Kastl for over 50 years and appreciates the passion he had for the program. Mr. Sharp stated that the design for the Reeves project has been received. The Thompson project should be going to contract this week. Dr. Sharp stated that the program will receive five designs from NRCS in September with three in Rogers County and two in Muskogee County.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated there is a written report in the packet. He reported that Shellie Willoughby, GIS Specialist, is recovering from surgery and should be back later this month. Dr. Sharp gave an update on the OKMaps project. He then stated that staff assisted public safety agencies during the Guthrie fires last month.

Assistant Director: Mr. Toole stated there is a Conservation Programs Division written report in the packet. He provided a copy of a portion of the Commission's FY2015-2019 Strategic Plan that has been revised (See Attachment B). Additional revisions will be discussed at a meeting on July 17. Mr. Toole welcomes comments from the members.

Mr. Toole stated that conservation education activities are busy. He reported that the final inspection on Fort Cobb Lateral 10 will be held this week and the one remaining rehabilitation

project will be completed in August.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, July 7, 2014, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

APPROVAL OF OFFICERS FOR FY2015

A motion was made by Mr. Herriman and seconded by Mr. Rooker to rotate officers for FY2015 as listed below: Karl Jett, Chair; Mike Rooker, Vice Chair; and Scotty Herriman as Secretary. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried.

ADJOURNMENT

There being no further business a motion was made by Mr. Jett and seconded by Mr. Rooker to adjourn. Those voting aye were: Jett, Rooker, Herriman, Graumann and Grego. Nay votes: none. Motion carried. The meeting adjourned at 11:10 a.m.

Approved by the Oklahoma Conservation Commission on July 7, 2014.

CHAIR

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 19, 2014 THRU JUNE 19, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
43719	19401	3000002	5/23/2014	\$130,355.01	512110	STATE & EDUC EMPL GRP INS BD
43720	19401	3000002	5/23/2014	\$130,355.01	512110	STATE & EDUC EMPL GRP INS BD
43789	70000	3000002	5/28/2014	\$199.20	562150	WAGEWORKS INC
43790	70000	3000002	5/28/2014	\$819.00	562150	WAGEWORKS INC
43803	70000	3000002	6/3/2014	\$100.00	562150	WAGEWORKS INC
43879	40000	5000001	6/5/2014	\$7,255.66	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
43908	70000	3000002	6/6/2014	\$12,663.38	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
43908	25000	3000002	6/6/2014	\$55,455.08	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
43923	70000	3000002	6/10/2014	\$5,099.01	512120	AMERICAN FAMILY LIFE ASSURANCE CO
43924	70000	3000002	6/10/2014	\$100.00	562150	WAGEWORKS INC
H0283220	99400		5/23/2014	\$100.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0283220	99400		6/10/2014	\$100.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0283221	99400		5/23/2014	\$53.56	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0283221	99400		6/10/2014	\$53.56	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0284641	99400		5/23/2014	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0284642	99400		5/23/2014	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0284643	99400		5/23/2014	\$95.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0284644	99400		5/23/2014	\$750.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0284645	99400		5/23/2014	\$671.04	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0284646	99400		5/23/2014	\$400.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0284647	99400		5/23/2014	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0284648	99400		5/23/2014	\$4,866.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0284649	99400		5/23/2014	<u>\$35.00</u>	633110	NEW YORK LIFE INSURANCE COMPANY

\$349,830.24 Employee Withholdings / Retirement / Insurance

Administration

43601	19401	1000001	5/20/2014	\$130.16	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43602	19401	1000001	5/20/2014	\$242.51	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43631	19401	1000001	5/19/2014	\$445.73	536170	WILLIAM M KLEIN
43633	19401	1000001	5/19/2014	\$446.50	532160	11 SHARP ELECTRONICS CORPORATION
43709	40000	1000001	6/6/2014	\$1,762.90	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43776	19401	1000001	5/28/2014	\$13.90	536140	EUREKA WATER COMPANY
43798	40000	1000001	6/4/2014	\$1,180.00	515060	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43812	19401	1000001	6/3/2014	\$171.36	521310	JAMES GERARD GREGO
43813	19401	1000001	6/5/2014	\$791.15	521310	DEAN GRAUMANN
43814	19401	1000001	6/3/2014	\$307.24	521310	SCOTTY HERRIMAN
43815	19401	1000001	6/3/2014	\$41.44	521310	MIKE ROOKER
43816	19401	1000001	6/3/2014	\$264.32	521310	KARL JETT
43869	40000	1000001	6/5/2014	\$15.20	522110	OKLAHOMA TURNPIKE AUTHORITY
43884	19401	1000001	6/6/2014	\$15.00	522150	AUTHORITY ORDER-PCARD
43884	19401	1000001	6/6/2014	\$367.82	531160	AUTHORITY ORDER-PCARD
43884	19401	1000001	6/6/2014	\$437.50	532140	AUTHORITY ORDER-PCARD
43884	19401	1000001	6/6/2014	\$28.35	536140	AUTHORITY ORDER-PCARD
43884	19401	1000005	6/6/2014	\$13.46	533120	AUTHORITY ORDER-PCARD
43884	19401	1000005	6/6/2014	\$30.10	536130	AUTHORITY ORDER-PCARD
43884	19401	1000005	6/6/2014	\$68.13	542120	AUTHORITY ORDER-PCARD
43895	19401	1000001	6/6/2014	\$184,598.17	548110	CAPITOL IMPROVEMENT AUTHORITY
43909	19401	1000001	6/10/2014	\$189.02	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43939	19401	1000001	6/12/2014	\$233.41	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43987	40000	1000001	6/12/2014	\$645.46	534290	COMDATA
44052	19401	1000001	6/18/2014	\$446.50	532160	11 SHARP ELECTRONICS CORPORATION
44059	19401	1000005	6/18/2014	<u>\$75.00</u>	535180	ARC TRAINING AND SAFETY SERVICES

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 19, 2014 THRU JUNE 19, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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\$192,960.33 Administration

Watershed Operation & Maintenance

43655	40000	2000001	5/20/2014	\$91.05	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
43656	40000	2000001	5/20/2014	\$126.50	555170 96	KIOWA COUNTY CONSERVATION DIST #76
43657	40000	2000001	5/20/2014	\$64.40	555170 96	SOUTH CADDO CONS DISTRICT
43662	40000	2000001	5/20/2014	\$176.23	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
43665	40000	2000001	5/20/2014	\$149.50	555170 96	GARVIN CONSERVATION DISTRICT
43666	40000	2000001	5/20/2014	\$122.48	555170 96	GARVIN CONSERVATION DISTRICT
43695	19401	2000001	5/21/2014	\$39.02	531360	CENTERPOINT ENERGY
43696	19401	2000001	5/21/2014	\$46.05	531360	OKLAHOMA NATURAL GAS COMPANY
43724	40000	2000001	5/23/2014	\$1,529.30	555170 96	KIOWA COUNTY CONSERVATION DIST #76
43749	40000	2000001	5/27/2014	\$5,412.00	555170 96	COAL COUNTY CONSERVATION DISTRICT #19
43750	40000	2000001	5/27/2014	\$83.02	531370	OG&E
43792	40000	2000001	5/30/2014	\$1,500.00	555170 96	ATOKA COUNTY CONSERVATION DISTRICT
43824	19401	2000001	6/3/2014	\$29.34	531360	OKLAHOMA NATURAL GAS COMPANY
43826	40000	2000001	6/3/2014	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI
43852	40000	2000001	6/4/2014	\$978.82	555170 96	LINCOLN COUNTY CONSERVATION DISTRICT
43853	40000	2000001	6/4/2014	\$161.00	555170 96	OKFUSKEE COUNTY CONSERVATION DISTRICT
43854	40000	2000001	6/4/2014	\$813.28	555170 96	GRADY COUNTY CONSERVATION DIST
43855	40000	2000001	6/4/2014	\$230.46	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
43884	40000	2000001	6/6/2014	\$249.00	522130	AUTHORITY ORDER-PCARD
43884	40000	2000001	6/6/2014	\$415.00	522130	AUTHORITY ORDER-PCARD
43884	40000	2000001	6/6/2014	\$79.99	536150	AUTHORITY ORDER-PCARD
43884	40000	2000001	6/6/2014	\$79.99	536150	AUTHORITY ORDER-PCARD
43940	40000	2000001	6/11/2014	\$91.48	531370	OG&E
43941	19401	2000001	6/11/2014	\$39.23	531370	AMERICAN ELECTRIC POWER
43987	40000	2000001	6/12/2014	\$6,075.04	534290	COMDATA
43987	40000	2000001	6/12/2014	\$965.80	537290	COMDATA
44039	19401	2000001	6/17/2014	\$83.63	531370	AMERICAN ELECTRIC POWER
44040	19401	2000001	6/17/2014	\$23.03	531360	CENTERPOINT ENERGY
44075	40000	2000001	6/18/2014	\$35.82	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
44076	40000	2000001	6/18/2014	<u>\$609.93</u>	555170 96	WASHITA COUNTY CONSERVATION DISTRICT

\$20,346.74 Watershed Operation & Maintenance

Watershed Rehabilitation

43667	40000	2000003	5/20/2014	\$3,475.87	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
43670	40000	2000003	5/20/2014	\$375.68	555170 96	MCCLAIN COUNTY CONSERVATION DISTRICT
43937	40000	2000003	6/10/2014	\$69,942.09	546210	THE RAILROAD YARD INC
43994	40000	2000003	6/13/2014	\$124.32	555170 96	MCCLAIN COUNTY CONSERVATION DISTRICT
44034	40000	2000003	6/17/2014	\$4,273.79	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
44048	40000	2000003	6/17/2014	<u>\$2,945.28</u>	555170 96	LOGAN COUNTY CONSERVATION DISTRICT

\$81,137.03 Watershed Rehabilitation

Field Services

43636	19401	3000001	5/20/2014	\$2,104.03	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
43637	19401	3000001	5/20/2014	\$2,451.92	555170 7	KAY COUNTY CONSERVATION DISTRICT
43637	19401	3000001	5/20/2014	\$2,813.43	555170 5	KAY COUNTY CONSERVATION DISTRICT
43637	19401	3000001	5/20/2014	\$2,902.60	555170 2	KAY COUNTY CONSERVATION DISTRICT
43638	40000	3000001	5/20/2014	\$139.83	555170 86	OKFUSKEE COUNTY CONSERVATION DISTRICT
43638	19401	3000001	5/20/2014	\$2,583.47	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
43638	19401	3000001	5/20/2014	\$2,611.23	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 19, 2014 THRU JUNE 19, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
43638	19401	3000001	5/20/2014	\$3,014.20	555170 94	OKFUSKEE COUNTY CONSERVATION DISTRICT
43639	19401	3000001	5/20/2014	\$60.81	555170 71	HARPER COUNTY CONSERVATION DISTRICT
43639	19401	3000001	5/20/2014	\$100.00	555170 62	HARPER COUNTY CONSERVATION DISTRICT
43639	19401	3000001	5/20/2014	\$155.87	555170 72	HARPER COUNTY CONSERVATION DISTRICT
43639	19401	3000001	5/20/2014	\$325.61	555170 20	HARPER COUNTY CONSERVATION DISTRICT
43639	19401	3000001	5/20/2014	\$500.00	555170 78	HARPER COUNTY CONSERVATION DISTRICT
43639	19401	3000001	5/20/2014	\$600.00	555170 68	HARPER COUNTY CONSERVATION DISTRICT
43639	19401	3000001	5/20/2014	\$1,001.15	555170 12	HARPER COUNTY CONSERVATION DISTRICT
43639	19401	3000001	5/20/2014	\$1,016.63	555170 65	HARPER COUNTY CONSERVATION DISTRICT
43639	19401	3000001	5/20/2014	\$2,700.59	555170 2	HARPER COUNTY CONSERVATION DISTRICT
43640	19401	3000001	5/20/2014	\$31.70	555170 82	WEST CADDO CONSERVATION DISTRICT
43640	19401	3000001	5/20/2014	\$72.00	555170 80	WEST CADDO CONSERVATION DISTRICT
43640	19401	3000001	5/20/2014	\$86.86	555170 81	WEST CADDO CONSERVATION DISTRICT
43640	40000	3000001	5/20/2014	\$139.83	555170 86	WEST CADDO CONSERVATION DISTRICT
43640	19401	3000001	5/20/2014	\$325.00	555170 92	WEST CADDO CONSERVATION DISTRICT
43640	19401	3000001	5/20/2014	\$2,549.37	555170 5	WEST CADDO CONSERVATION DISTRICT
43640	19401	3000001	5/20/2014	\$2,782.85	555170 2	WEST CADDO CONSERVATION DISTRICT
43644	19401	3000001	5/20/2014	\$44.34	555170 71	LITTLE RIVER CONSERVATION DISTRICT
43644	19401	3000001	5/20/2014	\$91.88	555170 11	LITTLE RIVER CONSERVATION DISTRICT
43644	19401	3000001	5/20/2014	\$100.00	555170 62	LITTLE RIVER CONSERVATION DISTRICT
43644	40000	3000001	5/20/2014	\$139.83	555170 86	LITTLE RIVER CONSERVATION DISTRICT
43644	19401	3000001	5/20/2014	\$225.59	555170 26	LITTLE RIVER CONSERVATION DISTRICT
43644	19401	3000001	5/20/2014	\$1,486.38	555170 12	LITTLE RIVER CONSERVATION DISTRICT
43644	19401	3000001	5/20/2014	\$3,166.98	555170 5	LITTLE RIVER CONSERVATION DISTRICT
43645	19401	3000001	5/20/2014	\$325.00	555170 92	BLAINE COUNTY CONSERVATION DISTRICT
43645	19401	3000001	5/20/2014	\$1,005.99	555170 12	BLAINE COUNTY CONSERVATION DISTRICT
43645	19401	3000001	5/20/2014	\$2,118.74	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
43646	19401	3000001	5/20/2014	\$40.70	555170 80	PUSHMATAHA CONSERVATION DISTRICT #44
43646	19401	3000001	5/20/2014	\$57.00	555170 82	PUSHMATAHA CONSERVATION DISTRICT #44
43646	19401	3000001	5/20/2014	\$76.80	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
43646	19401	3000001	5/20/2014	\$1,679.34	555170 12	PUSHMATAHA CONSERVATION DISTRICT #44
43646	19401	3000001	5/20/2014	\$1,987.83	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
43647	40000	3000001	5/20/2014	\$139.83	555170 86	GARFIELD CO CONSERVATION DISTRICT
43647	19401	3000001	5/20/2014	\$300.00	555170 92	GARFIELD CO CONSERVATION DISTRICT
43647	19401	3000001	5/20/2014	\$1,941.58	555170 1	GARFIELD CO CONSERVATION DISTRICT
43647	19401	3000001	5/20/2014	\$2,365.33	555170 5	GARFIELD CO CONSERVATION DISTRICT
43648	19401	3000001	5/20/2014	\$2,119.33	555170 1	COTTON COUNTY CONSERVATION DISTRICT
43648	19401	3000001	5/20/2014	\$2,999.63	555170 5	COTTON COUNTY CONSERVATION DISTRICT
43649	19401	3000001	5/20/2014	\$968.85	555170 12	DELAWARE CO CONSERVATION DISTRICT
43649	19401	3000001	5/20/2014	\$983.38	555170 60	DELAWARE CO CONSERVATION DISTRICT
43649	19401	3000001	5/20/2014	\$2,434.05	555170 1	DELAWARE CO CONSERVATION DISTRICT
43650	19401	3000001	5/20/2014	\$40.64	555170 71	KIAMICHI CONSERVATION DISTRICT
43650	40000	3000001	5/20/2014	\$139.83	555170 86	KIAMICHI CONSERVATION DISTRICT
43650	19401	3000001	5/20/2014	\$1,363.84	555170 1	KIAMICHI CONSERVATION DISTRICT
43650	19401	3000001	5/20/2014	\$2,798.56	555170 5	KIAMICHI CONSERVATION DISTRICT
43651	40000	3000001	5/20/2014	\$139.83	555170 86	EAST CANADIAN COUNTY CONSERVATION DISTRICT
43651	19401	3000001	5/20/2014	\$292.93	555170 93	EAST CANADIAN COUNTY CONSERVATION DISTRICT
43651	19401	3000001	5/20/2014	\$2,254.18	555170 5	EAST CANADIAN COUNTY CONSERVATION DISTRICT
43652	19401	3000001	5/20/2014	\$21.75	555170 72	SEQUOYAH COUNTY CONSERVATION DISTRICT
43652	19401	3000001	5/20/2014	\$56.00	555170 26	SEQUOYAH COUNTY CONSERVATION DISTRICT
43652	19401	3000001	5/20/2014	\$98.07	555170 71	SEQUOYAH COUNTY CONSERVATION DISTRICT
43652	19401	3000001	5/20/2014	\$156.14	555170 93	SEQUOYAH COUNTY CONSERVATION DISTRICT
43652	19401	3000001	5/20/2014	\$732.02	555170 12	SEQUOYAH COUNTY CONSERVATION DISTRICT
43652	19401	3000001	5/20/2014	\$2,016.76	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
43653	19401	3000001	5/20/2014	\$90.00	555170 93	BEAVER COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
43653	19401	3000001	5/20/2014	\$867.66	555170	12 BEAVER COUNTY CONSERVATION DISTRICT
43653	19401	3000001	5/20/2014	\$2,575.36	555170	3 BEAVER COUNTY CONSERVATION DISTRICT
43654	19401	3000001	5/20/2014	\$36.94	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
43654	19401	3000001	5/20/2014	\$40.68	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
43654	19401	3000001	5/20/2014	\$55.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
43654	19401	3000001	5/20/2014	\$94.39	555170	93 CUSTER COUNTY CONSERVATION DISTRICT
43654	19401	3000001	5/20/2014	\$2,138.65	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
43654	19401	3000001	5/20/2014	\$2,337.23	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
43658	19401	3000001	5/20/2014	\$131.07	555170	26 COAL COUNTY CONSERVATION DISTRICT #19
43658	40000	3000001	5/20/2014	\$139.83	555170	86 COAL COUNTY CONSERVATION DISTRICT #19
43658	19401	3000001	5/20/2014	\$143.21	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
43658	19401	3000001	5/20/2014	\$275.00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
43658	19401	3000001	5/20/2014	\$2,230.99	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
43658	19401	3000001	5/20/2014	\$2,266.87	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
43659	19401	3000001	5/20/2014	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DIST
43659	19401	3000001	5/20/2014	\$96.58	555170	93 HUGHES COUNTY CONSERVATION DIST
43659	19401	3000001	5/20/2014	\$100.00	555170	78 HUGHES COUNTY CONSERVATION DIST
43659	19401	3000001	5/20/2014	\$140.00	555170	72 HUGHES COUNTY CONSERVATION DIST
43659	19401	3000001	5/20/2014	\$171.15	555170	79 HUGHES COUNTY CONSERVATION DIST
43659	19401	3000001	5/20/2014	\$184.84	555170	26 HUGHES COUNTY CONSERVATION DIST
43659	19401	3000001	5/20/2014	\$350.00	555170	92 HUGHES COUNTY CONSERVATION DIST
43659	19401	3000001	5/20/2014	\$632.49	555170	46 HUGHES COUNTY CONSERVATION DIST
43659	19401	3000001	5/20/2014	\$1,689.97	555170	12 HUGHES COUNTY CONSERVATION DIST
43659	19401	3000001	5/20/2014	\$2,579.79	555170	2 HUGHES COUNTY CONSERVATION DIST
43660	19401	3000001	5/20/2014	\$202.15	555170	93 OKMULGEE COUNTY CONSERVATION DISTRICT
43660	19401	3000001	5/20/2014	\$275.00	555170	92 OKMULGEE COUNTY CONSERVATION DISTRICT
43660	19401	3000001	5/20/2014	\$1,308.24	555170	26 OKMULGEE COUNTY CONSERVATION DISTRICT
43660	19401	3000001	5/20/2014	\$1,706.79	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
43660	19401	3000001	5/20/2014	\$1,955.46	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
43660	19401	3000001	5/20/2014	\$2,188.03	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
43661	19401	3000001	5/20/2014	\$82.85	555170	71 VALLIANT CONSERVATION DISTRICT
43661	19401	3000001	5/20/2014	\$143.21	555170	79 VALLIANT CONSERVATION DISTRICT
43661	19401	3000001	5/20/2014	\$151.04	555170	93 VALLIANT CONSERVATION DISTRICT
43661	19401	3000001	5/20/2014	\$313.23	555170	69 VALLIANT CONSERVATION DISTRICT
43661	19401	3000001	5/20/2014	\$387.00	555170	84 VALLIANT CONSERVATION DISTRICT
43661	19401	3000001	5/20/2014	\$2,366.67	555170	7 VALLIANT CONSERVATION DISTRICT
43661	19401	3000001	5/20/2014	\$2,746.11	555170	2 VALLIANT CONSERVATION DISTRICT
43663	19401	3000001	5/20/2014	\$80.58	555170	93 CIMARRON COUNTY CONSERVATION DISTRICT
43663	19401	3000001	5/20/2014	\$2,656.57	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
43664	19401	3000001	5/20/2014	\$42.39	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
43664	19401	3000001	5/20/2014	\$61.12	555170	93 CHEROKEE COUNTY CONSERVATION DISTRICT
43664	19401	3000001	5/20/2014	\$2,141.93	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
43668	19401	3000001	5/20/2014	\$49.21	555170	71 GARVIN CONSERVATION DISTRICT
43668	19401	3000001	5/20/2014	\$150.73	555170	93 GARVIN CONSERVATION DISTRICT
43668	19401	3000001	5/20/2014	\$2,337.29	555170	2 GARVIN CONSERVATION DISTRICT
43668	19401	3000001	5/20/2014	\$2,550.43	555170	6 GARVIN CONSERVATION DISTRICT
43669	19401	3000001	5/20/2014	\$97.48	555170	93 KINGFISHER COUNTY CONSERVATION DISTRICT
43669	40000	3000001	5/20/2014	\$139.83	555170	86 KINGFISHER COUNTY CONSERVATION DISTRICT
43669	19401	3000001	5/20/2014	\$1,345.63	555170	94 KINGFISHER COUNTY CONSERVATION DISTRICT
43669	19401	3000001	5/20/2014	\$2,429.55	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
43669	19401	3000001	5/20/2014	\$2,894.93	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
43670	19401	3000001	5/20/2014	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
43670	19401	3000001	5/20/2014	\$56.40	555170	93 MCCLAIN COUNTY CONSERVATION DISTRICT
43670	19401	3000001	5/20/2014	\$98.00	555170	72 MCCLAIN COUNTY CONSERVATION DISTRICT
43670	19401	3000001	5/20/2014	\$102.65	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
43670	40000	3000001	5/20/2014	\$139.83	555170 86	MCCLAIN COUNTY CONSERVATION DISTRICT
43670	19401	3000001	5/20/2014	\$1,405.69	555170 7	MCCLAIN COUNTY CONSERVATION DISTRICT
43670	19401	3000001	5/20/2014	\$2,650.90	555170 2	MCCLAIN COUNTY CONSERVATION DISTRICT
43671	19401	3000001	5/20/2014	\$61.59	555170 83	STEPHENS COUNTY CONSERVATION DISTRICT
43671	19401	3000001	5/20/2014	\$124.69	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT
43671	40000	3000001	5/20/2014	\$139.83	555170 86	STEPHENS COUNTY CONSERVATION DISTRICT
43671	19401	3000001	5/20/2014	\$172.79	555170 93	STEPHENS COUNTY CONSERVATION DISTRICT
43671	19401	3000001	5/20/2014	\$2,153.00	555170 94	STEPHENS COUNTY CONSERVATION DISTRICT
43671	19401	3000001	5/20/2014	\$2,786.98	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
43671	19401	3000001	5/20/2014	\$2,821.89	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
43685	40000	3000001	5/21/2014	\$139.83	555170 86	SHAWNEE CONSERVATION DISTRICT
43685	19401	3000001	5/21/2014	\$2,077.81	555170 9	SHAWNEE CONSERVATION DISTRICT
43685	19401	3000001	5/21/2014	\$2,825.81	555170 11	SHAWNEE CONSERVATION DISTRICT
43686	40000	3000001	5/21/2014	\$139.83	555170 86	CENTRAL N CANADIAN RIVER CONSERVATION
43686	19401	3000001	5/21/2014	\$1,414.56	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
43686	19401	3000001	5/21/2014	\$1,952.57	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
43687	19401	3000001	5/21/2014	\$39.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
43687	40000	3000001	5/21/2014	\$139.83	555170 86	OTTAWA COUNTY CONSERVATION DISTRICT
43687	19401	3000001	5/21/2014	\$182.25	555170 93	OTTAWA COUNTY CONSERVATION DISTRICT
43687	19401	3000001	5/21/2014	\$218.40	555170 69	OTTAWA COUNTY CONSERVATION DISTRICT
43687	19401	3000001	5/21/2014	\$2,633.57	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
43688	19401	3000001	5/21/2014	\$632.27	555170 26	GRANT COUNTY CONSERVATION DISTRICT
43688	19401	3000001	5/21/2014	\$1,982.42	555170 9	GRANT COUNTY CONSERVATION DISTRICT
43688	19401	3000001	5/21/2014	\$2,172.10	555170 1	GRANT COUNTY CONSERVATION DISTRICT
43689	19401	3000001	5/21/2014	\$2,221.39	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
43689	19401	3000001	5/21/2014	\$2,880.49	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
43690	19401	3000001	5/21/2014	\$2,016.76	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
43690	19401	3000001	5/21/2014	\$2,262.45	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
43691	19401	3000001	5/21/2014	\$1,143.24	555170 94	HASKELL COUNTY CONSERVATION DISTRICT
43691	19401	3000001	5/21/2014	\$1,345.64	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
43691	19401	3000001	5/21/2014	\$2,457.20	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
43693	19401	3000001	5/21/2014	\$275.00	555170 92	HASKELL COUNTY CONSERVATION DISTRICT
43693	19401	3000001	5/21/2014	\$1,211.47	555170 12	HASKELL COUNTY CONSERVATION DISTRICT
43693	19401	3000001	5/21/2014	\$2,457.20	555170 5	HASKELL COUNTY CONSERVATION DISTRICT
43694	19401	3000001	5/21/2014	\$86.91	555170 71	SOUTH CADDO CONS DISTRICT
43694	19401	3000001	5/21/2014	\$133.10	555170 93	SOUTH CADDO CONS DISTRICT
43694	19401	3000001	5/21/2014	\$1,365.94	555170 9	SOUTH CADDO CONS DISTRICT
43694	19401	3000001	5/21/2014	\$2,638.11	555170 5	SOUTH CADDO CONS DISTRICT
43710	19401	3000001	5/22/2014	\$92.52	555170 71	JACKSON COUNTY CONSERVATION DIST
43710	40000	3000001	5/22/2014	\$139.83	555170 86	JACKSON COUNTY CONSERVATION DIST
43710	19401	3000001	5/22/2014	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
43710	19401	3000001	5/22/2014	\$3,236.76	555170 5	JACKSON COUNTY CONSERVATION DIST
43721	19401	3000001	5/23/2014	\$250.04	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
43721	19401	3000001	5/23/2014	\$258.51	555170 93	ELLIS COUNTY CONSERVATION DISTRICT
43721	19401	3000001	5/23/2014	\$1,976.20	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
43722	19401	3000001	5/23/2014	\$35.53	555170 20	JACKSON COUNTY CONSERVATION DIST
43722	19401	3000001	5/23/2014	\$91.68	555170 71	JACKSON COUNTY CONSERVATION DIST
43722	19401	3000001	5/23/2014	\$2,329.79	555170 2	JACKSON COUNTY CONSERVATION DIST
43722	19401	3000001	5/23/2014	\$3,236.76	555170 5	JACKSON COUNTY CONSERVATION DIST
43723	40000	3000001	5/23/2014	\$139.83	555170 86	WOODWARD COUNTY CONSERVATION DISTRICT
43723	19401	3000001	5/23/2014	\$339.00	555170 93	WOODWARD COUNTY CONSERVATION DISTRICT
43723	19401	3000001	5/23/2014	\$5,360.59	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
43724	40000	3000001	5/23/2014	\$139.83	555170 86	KIOWA COUNTY CONSERVATION DIST #76
43724	19401	3000001	5/23/2014	\$253.61	555170 93	KIOWA COUNTY CONSERVATION DIST #76
43724	19401	3000001	5/23/2014	\$2,065.79	555170 1	KIOWA COUNTY CONSERVATION DIST #76

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
43724	19401	3000001	5/23/2014	\$2,241.08	555170	5 KIOWA COUNTY CONSERVATION DIST #76
43724	19401	3000001	5/23/2014	\$3,591.38	555170	6 KIOWA COUNTY CONSERVATION DIST #76
43759	19401	3000001	5/28/2014	\$104.81	555170	71 PONTOTOC COUNTY C D
43759	19401	3000001	5/28/2014	\$190.00	555170	74 PONTOTOC COUNTY C D
43759	19401	3000001	5/28/2014	\$2,173.29	555170	5 PONTOTOC COUNTY C D
43760	19401	3000001	5/28/2014	\$118.13	555170	71 PONTOTOC COUNTY C D
43760	19401	3000001	5/28/2014	\$679.20	555170	27 PONTOTOC COUNTY C D
43760	19401	3000001	5/28/2014	\$2,173.29	555170	5 PONTOTOC COUNTY C D
43761	19401	3000001	5/28/2014	\$29.95	555170	20 PONTOTOC COUNTY C D
43761	19401	3000001	5/28/2014	\$76.96	555170	79 PONTOTOC COUNTY C D
43761	19401	3000001	5/28/2014	\$118.17	555170	71 PONTOTOC COUNTY C D
43761	40000	3000001	5/28/2014	\$139.83	555170	86 PONTOTOC COUNTY C D
43761	19401	3000001	5/28/2014	\$203.57	555170	1 PONTOTOC COUNTY C D
43761	19401	3000001	5/28/2014	\$461.54	555170	93 PONTOTOC COUNTY C D
43761	19401	3000001	5/28/2014	\$2,173.29	555170	5 PONTOTOC COUNTY C D
43791	19401	3000001	5/30/2014	\$120.48	555170	26 MAYES COUNTY CONSERVATION DISTRICT
43791	40000	3000001	5/30/2014	\$139.83	555170	86 MAYES COUNTY CONSERVATION DISTRICT
43791	19401	3000001	5/30/2014	\$230.38	555170	60 MAYES COUNTY CONSERVATION DISTRICT
43791	19401	3000001	5/30/2014	\$2,137.89	555170	11 MAYES COUNTY CONSERVATION DISTRICT
43794	19401	3000001	5/30/2014	\$74.86	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
43794	19401	3000001	5/30/2014	\$211.00	555170	93 LINCOLN COUNTY CONSERVATION DISTRICT
43794	19401	3000001	5/30/2014	\$1,944.37	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
43794	19401	3000001	5/30/2014	\$2,305.99	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
43799	19401	3000001	6/3/2014	\$15.00	555170	70 ATOKA COUNTY CONSERVATION DISTRICT
43799	19401	3000001	6/3/2014	\$72.00	555170	60 ATOKA COUNTY CONSERVATION DISTRICT
43799	19401	3000001	6/3/2014	\$78.00	555170	71 ATOKA COUNTY CONSERVATION DISTRICT
43799	19401	3000001	6/3/2014	\$197.16	555170	26 ATOKA COUNTY CONSERVATION DISTRICT
43799	19401	3000001	6/3/2014	\$214.73	555170	46 ATOKA COUNTY CONSERVATION DISTRICT
43799	19401	3000001	6/3/2014	\$1,940.07	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
43799	19401	3000001	6/3/2014	\$2,679.77	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
43800	19401	3000001	6/3/2014	\$1,663.05	555170	9 WOODS COUNTY CONSERVATION DISTRICT
43801	19401	3000001	6/3/2014	\$110.08	555170	20 GRADY COUNTY CONSERVATION DIST
43801	19401	3000001	6/3/2014	\$153.42	555170	71 GRADY COUNTY CONSERVATION DIST
43801	19401	3000001	6/3/2014	\$221.11	555170	60 GRADY COUNTY CONSERVATION DIST
43801	19401	3000001	6/3/2014	\$2,257.69	555170	7 GRADY COUNTY CONSERVATION DIST
43801	19401	3000001	6/3/2014	\$2,722.07	555170	6 GRADY COUNTY CONSERVATION DIST
43801	19401	3000001	6/3/2014	\$3,060.72	555170	3 GRADY COUNTY CONSERVATION DIST
43802	19401	3000001	6/3/2014	\$59.40	555170	63 WAGONER COUNTY CONSERVATION DIST NO 22
43802	40000	3000001	6/3/2014	\$139.83	555170	86 WAGONER COUNTY CONSERVATION DIST NO 22
43802	19401	3000001	6/3/2014	\$400.00	555170	63 WAGONER COUNTY CONSERVATION DIST NO 22
43802	19401	3000001	6/3/2014	\$3,268.11	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
43807	19401	3000001	6/3/2014	\$2,722.87	555170	6 SEMINOLE COUNTY CONSERVATION DISTRICT
43807	19401	3000001	6/3/2014	\$2,753.48	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
43807	19401	3000001	6/3/2014	\$4,413.65	555170	94 SEMINOLE COUNTY CONSERVATION DISTRICT
43808	19401	3000001	6/3/2014	\$131.12	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
43809	19401	3000001	6/3/2014	\$43.46	555170	71 CREEK COUNTY CONSERVATION DISTRICT
43809	19401	3000001	6/3/2014	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
43809	19401	3000001	6/3/2014	\$112.99	555170	20 CREEK COUNTY CONSERVATION DISTRICT
43809	40000	3000001	6/3/2014	\$139.83	555170	86 CREEK COUNTY CONSERVATION DISTRICT
43809	19401	3000001	6/3/2014	\$182.49	555170	93 CREEK COUNTY CONSERVATION DISTRICT
43809	19401	3000001	6/3/2014	\$291.97	555170	60 CREEK COUNTY CONSERVATION DISTRICT
43809	19401	3000001	6/3/2014	\$1,861.63	555170	9 CREEK COUNTY CONSERVATION DISTRICT
43809	19401	3000001	6/3/2014	\$2,605.26	555170	2 CREEK COUNTY CONSERVATION DISTRICT
43810	40000	3000001	6/3/2014	\$139.83	555170	86 EAST WOODS COUNTY CONSERVATION DIST
43810	19401	3000001	6/3/2014	\$206.30	555170	93 EAST WOODS COUNTY CONSERVATION DIST

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
43810	19401	3000001	6/3/2014	\$2,454.02	555170	1 EAST WOODS COUNTY CONSERVATION DIST
43822	19401	3000001	6/3/2014	\$44.88	555170	60 TILLMAN COUNTY CONSERVATION DISTRICT
43822	40000	3000001	6/3/2014	\$139.83	555170	86 TILLMAN COUNTY CONSERVATION DISTRICT
43822	19401	3000001	6/3/2014	\$900.00	555170	63 TILLMAN COUNTY CONSERVATION DISTRICT
43822	19401	3000001	6/3/2014	\$2,454.50	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
43823	19401	3000001	6/3/2014	\$2,329.79	555170	2 JACKSON COUNTY CONSERVATION DIST
43823	19401	3000001	6/3/2014	\$3,236.76	555170	5 JACKSON COUNTY CONSERVATION DIST
43872	19401	3000001	6/5/2014	\$133.04	555170	95 MUSKOGEE COUNTY CONSERVATION DISTRICT
43872	19401	3000001	6/5/2014	\$660.45	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
43872	19401	3000001	6/5/2014	\$1,957.65	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
43873	19401	3000001	6/5/2014	\$275.00	555170	92 CHECOTAH CONSERVATION DISTRICT #20
43873	19401	3000001	6/5/2014	\$848.00	555170	46 CHECOTAH CONSERVATION DISTRICT #20
43874	19401	3000001	6/5/2014	\$110.08	555170	79 MCINTOSH COUNTY CONSERVATION DISTRICT
43874	40000	3000001	6/5/2014	\$139.83	555170	86 MCINTOSH COUNTY CONSERVATION DISTRICT
43874	19401	3000001	6/5/2014	\$225.00	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT
43875	19401	3000001	6/5/2014	\$54.75	555170	93 NORTH CADDO CONSERVATION DISTRICT
43875	19401	3000001	6/5/2014	\$70.10	555170	80 NORTH CADDO CONSERVATION DISTRICT
43875	19401	3000001	6/5/2014	\$97.03	555170	81 NORTH CADDO CONSERVATION DISTRICT
43875	40000	3000001	6/5/2014	\$139.83	555170	86 NORTH CADDO CONSERVATION DISTRICT
43875	19401	3000001	6/5/2014	\$143.92	555170	71 NORTH CADDO CONSERVATION DISTRICT
43875	19401	3000001	6/5/2014	\$300.00	555170	92 NORTH CADDO CONSERVATION DISTRICT
43875	19401	3000001	6/5/2014	\$680.89	555170	12 NORTH CADDO CONSERVATION DISTRICT
43875	19401	3000001	6/5/2014	\$1,944.87	555170	1 NORTH CADDO CONSERVATION DISTRICT
43876	40000	3000001	6/5/2014	\$139.82	555170	86 JOHNSTON COUNTY CONSERVATION DIST
43876	19401	3000001	6/5/2014	\$713.72	555170	80 JOHNSTON COUNTY CONSERVATION DIST
43876	19401	3000001	6/5/2014	\$1,033.44	555170	12 JOHNSTON COUNTY CONSERVATION DIST
43876	19401	3000001	6/5/2014	\$2,698.21	555170	2 JOHNSTON COUNTY CONSERVATION DIST
43877	19401	3000001	6/5/2014	\$31.86	555170	60 ARBUCKLE CONSERVATION DISTRICT
43877	19401	3000001	6/5/2014	\$93.75	555170	71 ARBUCKLE CONSERVATION DISTRICT
43877	19401	3000001	6/5/2014	\$140.00	555170	62 ARBUCKLE CONSERVATION DISTRICT
43877	19401	3000001	6/5/2014	\$172.00	555170	67 ARBUCKLE CONSERVATION DISTRICT
43877	19401	3000001	6/5/2014	\$3,243.39	555170	3 ARBUCKLE CONSERVATION DISTRICT
43878	19401	3000001	6/5/2014	\$45.86	555170	71 BRYAN CONSERVATION DISTRICT
43878	19401	3000001	6/5/2014	\$65.86	555170	80 BRYAN CONSERVATION DISTRICT
43878	19401	3000001	6/5/2014	\$150.60	555170	72 BRYAN CONSERVATION DISTRICT
43878	19401	3000001	6/5/2014	\$1,608.79	555170	12 BRYAN CONSERVATION DISTRICT
43878	19401	3000001	6/5/2014	\$2,058.15	555170	1 BRYAN CONSERVATION DISTRICT
43885	19401	3000001	6/6/2014	\$1,110.17	555170	7 JEFFERSON COUNTY CONSERVATION DIST
43885	19401	3000001	6/6/2014	\$2,391.37	555170	2 JEFFERSON COUNTY CONSERVATION DIST
43886	19401	3000001	6/6/2014	\$189.55	555170	26 MAJOR COUNTY CONSERVATION DISTRICT
43886	19401	3000001	6/6/2014	\$2,688.47	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
43886	19401	3000001	6/6/2014	\$2,766.41	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
43887	19401	3000001	6/6/2014	\$88.11	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
43887	40000	3000001	6/6/2014	\$139.83	555170	86 COMANCHE COUNTY CONSERVATION DISTRICT
43887	19401	3000001	6/6/2014	\$2,396.29	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
43887	19401	3000001	6/6/2014	\$2,740.80	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
43888	19401	3000001	6/6/2014	\$205.10	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
43888	19401	3000001	6/6/2014	\$955.93	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
43888	19401	3000001	6/6/2014	\$2,320.51	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
43889	19401	3000001	6/6/2014	\$350.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
43889	19401	3000001	6/6/2014	\$2,451.92	555170	7 KAY COUNTY CONSERVATION DISTRICT
43889	19401	3000001	6/6/2014	\$2,813.43	555170	5 KAY COUNTY CONSERVATION DISTRICT
43889	19401	3000001	6/6/2014	\$2,902.60	555170	2 KAY COUNTY CONSERVATION DISTRICT
43890	19401	3000001	6/6/2014	\$152.30	555170	71 OSAGE COUNTY CONSERVATION DISTRICT
43890	19401	3000001	6/6/2014	\$331.11	555170	93 OSAGE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
43890	19401	3000001	6/6/2014	\$2,502.00	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
43890	19401	3000001	6/6/2014	\$2,785.87	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
43929	19401	3000001	6/10/2014	\$10.14	555170	67 OKLAHOMA COUNTY CONSERVATION DISTRICT
43929	19401	3000001	6/10/2014	\$49.00	555170	72 OKLAHOMA COUNTY CONSERVATION DISTRICT
43929	19401	3000001	6/10/2014	\$60.34	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
43929	19401	3000001	6/10/2014	\$1,158.70	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
43929	19401	3000001	6/10/2014	\$2,222.82	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
43930	19401	3000001	6/10/2014	\$47.66	555170	20 MAYES COUNTY CONSERVATION DISTRICT
43930	19401	3000001	6/10/2014	\$121.54	555170	26 MAYES COUNTY CONSERVATION DISTRICT
43930	19401	3000001	6/10/2014	\$2,137.89	555170	11 MAYES COUNTY CONSERVATION DISTRICT
43931	19401	3000001	6/10/2014	\$24.94	555170	60 ROGERS COUNTY CONSERVATION DISTRICT
43931	19401	3000001	6/10/2014	\$56.84	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
43931	19401	3000001	6/10/2014	\$80.00	555170	93 ROGERS COUNTY CONSERVATION DISTRICT
43931	19401	3000001	6/10/2014	\$595.08	555170	24 ROGERS COUNTY CONSERVATION DISTRICT
43931	19401	3000001	6/10/2014	\$2,636.75	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
43931	19401	3000001	6/10/2014	\$3,395.80	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
43931	19401	3000001	6/10/2014	\$3,780.25	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
43932	19401	3000001	6/10/2014	\$27.06	555170	72 CANEY VALLEY CONSERVATION DISTRICT
43932	19401	3000001	6/10/2014	\$46.94	555170	93 CANEY VALLEY CONSERVATION DISTRICT
43932	19401	3000001	6/10/2014	\$59.50	555170	83 CANEY VALLEY CONSERVATION DISTRICT
43932	19401	3000001	6/10/2014	\$64.85	555170	71 CANEY VALLEY CONSERVATION DISTRICT
43932	19401	3000001	6/10/2014	\$2,022.22	555170	1 CANEY VALLEY CONSERVATION DISTRICT
43933	19401	3000001	6/10/2014	\$25.81	555170	20 NOBLE COUNTY CONSERVATION DISTRICT
43933	19401	3000001	6/10/2014	\$29.75	555170	60 NOBLE COUNTY CONSERVATION DISTRICT
43933	19401	3000001	6/10/2014	\$44.36	555170	71 NOBLE COUNTY CONSERVATION DISTRICT
43933	19401	3000001	6/10/2014	\$1,364.28	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
43933	19401	3000001	6/10/2014	\$2,783.06	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
43934	19401	3000001	6/10/2014	\$2,388.34	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
43934	19401	3000001	6/10/2014	\$3,767.47	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
43935	19401	3000001	6/10/2014	\$67.83	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
43935	19401	3000001	6/10/2014	\$266.00	555170	80 LATIMER COUNTY CONSERVATION DISTRICT
43935	19401	3000001	6/10/2014	\$325.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
43935	19401	3000001	6/10/2014	\$1,122.24	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
43936	19401	3000001	6/10/2014	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
43936	19401	3000001	6/10/2014	\$109.20	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
43936	19401	3000001	6/10/2014	\$134.00	555170	60 PAWNEE COUNTY CONSERVATION DISTRICT
43936	19401	3000001	6/10/2014	\$200.00	555170	23 PAWNEE COUNTY CONSERVATION DISTRICT
43936	19401	3000001	6/10/2014	\$373.70	555170	46 PAWNEE COUNTY CONSERVATION DISTRICT
43936	19401	3000001	6/10/2014	\$527.49	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
43936	19401	3000001	6/10/2014	\$2,340.61	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
43944	19401	3000001	6/11/2014	\$2,551.99	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
43944	19401	3000001	6/11/2014	\$2,556.79	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
43945	19401	3000001	6/11/2014	\$49.00	555170	72 TEXAS COUNTY CONSERVATION DISTRICT
43945	19401	3000001	6/11/2014	\$170.55	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
43945	19401	3000001	6/11/2014	\$206.42	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
43945	19401	3000001	6/11/2014	\$2,134.43	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
43946	19401	3000001	6/11/2014	\$1,390.30	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
43946	19401	3000001	6/11/2014	\$2,098.53	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
43946	19401	3000001	6/11/2014	\$2,188.03	555170	11 OKMULGEE COUNTY CONSERVATION DISTRICT
43947	19401	3000001	6/11/2014	\$38.74	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
43947	19401	3000001	6/11/2014	\$156.77	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
43947	19401	3000001	6/11/2014	\$2,687.83	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
43948	19401	3000001	6/11/2014	\$60.82	555170	71 HARPER COUNTY CONSERVATION DISTRICT
43948	19401	3000001	6/11/2014	\$581.31	555170	12 HARPER COUNTY CONSERVATION DISTRICT
43948	19401	3000001	6/11/2014	\$2,700.59	555170	2 HARPER COUNTY CONSERVATION DISTRICT

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43951	19401	3000001	6/11/2014	\$76.04	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
43951	19401	3000001	6/11/2014	\$2,055.56	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
43951	19401	3000001	6/11/2014	\$3,289.72	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
43988	40000	3000001	6/13/2014	\$139.83	555170 86	EAST CANADIAN COUNTY CONSERVATION DISTRICT
43988	19401	3000001	6/13/2014	\$2,254.18	555170 5	EAST CANADIAN COUNTY CONSERVATION DISTRICT
43989	19401	3000001	6/13/2014	\$2,656.57	555170 3	CIMARRON COUNTY CONSERVATION DISTRICT
43990	19401	3000001	6/13/2014	\$56.88	555170 80	TALIHINA CONSERVATION DISTRICT
43990	19401	3000001	6/13/2014	\$57.12	555170 69	TALIHINA CONSERVATION DISTRICT
43990	19401	3000001	6/13/2014	\$132.58	555170 84	TALIHINA CONSERVATION DISTRICT
43990	19401	3000001	6/13/2014	\$162.00	555170 71	TALIHINA CONSERVATION DISTRICT
43990	19401	3000001	6/13/2014	\$300.00	555170 92	TALIHINA CONSERVATION DISTRICT
43990	19401	3000001	6/13/2014	\$1,107.71	555170 12	TALIHINA CONSERVATION DISTRICT
43990	19401	3000001	6/13/2014	\$3,654.93	555170 5	TALIHINA CONSERVATION DISTRICT
43991	19401	3000001	6/13/2014	\$350.00	555170 92	DEER CREEK CONSERVATION DISTRICT
43991	19401	3000001	6/13/2014	\$2,137.87	555170 11	DEER CREEK CONSERVATION DISTRICT
43991	19401	3000001	6/13/2014	\$2,529.59	555170 5	DEER CREEK CONSERVATION DISTRICT
43992	19401	3000001	6/13/2014	\$375.00	555170 92	GARVIN CONSERVATION DISTRICT
43993	19401	3000001	6/13/2014	\$945.53	555170 3	BEAVER COUNTY CONSERVATION DISTRICT
43993	19401	3000001	6/13/2014	\$1,469.42	555170 12	BEAVER COUNTY CONSERVATION DISTRICT
43993	19401	3000001	6/13/2014	\$6,558.35	555170 95	BEAVER COUNTY CONSERVATION DISTRICT
43994	19401	3000001	6/13/2014	\$1,539.29	555170 7	MCCLAIR COUNTY CONSERVATION DISTRICT
43994	19401	3000001	6/13/2014	\$2,650.90	555170 2	MCCLAIR COUNTY CONSERVATION DISTRICT
43995	19401	3000001	6/13/2014	\$171.49	555170 93	GARFIELD CO CONSERVATION DISTRICT
43995	19401	3000001	6/13/2014	\$763.24	555170 5	GARFIELD CO CONSERVATION DISTRICT
43995	19401	3000001	6/13/2014	\$1,941.58	555170 1	GARFIELD CO CONSERVATION DISTRICT
43995	19401	3000001	6/13/2014	\$6,460.40	555170 95	GARFIELD CO CONSERVATION DISTRICT
43996	19401	3000001	6/13/2014	\$4.29	555170 71	PUSHMATAHA CONSERVATION DISTRICT #44
43996	19401	3000001	6/13/2014	\$60.17	555170 93	PUSHMATAHA CONSERVATION DISTRICT #44
43996	19401	3000001	6/13/2014	\$1,110.95	555170 12	PUSHMATAHA CONSERVATION DISTRICT #44
43996	19401	3000001	6/13/2014	\$1,987.83	555170 1	PUSHMATAHA CONSERVATION DISTRICT #44
43997	19401	3000001	6/13/2014	\$43.17	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
43997	19401	3000001	6/13/2014	\$91.40	555170 72	CHEROKEE COUNTY CONSERVATION DISTRICT
43997	40000	3000001	6/13/2014	\$139.83	555170 86	CHEROKEE COUNTY CONSERVATION DISTRICT
43997	19401	3000001	6/13/2014	\$2,141.93	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
44014	19401	3000001	6/16/2014	\$286.46	555170 81	NORTH FORK OF RED RIVER CONSERVATION
44014	19401	3000001	6/16/2014	\$626.96	555170 26	NORTH FORK OF RED RIVER CONSERVATION
44014	19401	3000001	6/16/2014	\$1,033.44	555170 12	NORTH FORK OF RED RIVER CONSERVATION
44014	19401	3000001	6/16/2014	\$1,336.58	555170 80	NORTH FORK OF RED RIVER CONSERVATION
44014	19401	3000001	6/16/2014	\$2,081.70	555170 1	NORTH FORK OF RED RIVER CONSERVATION
44016	19401	3000001	6/16/2014	\$28.00	555170 70	GARVIN CONSERVATION DISTRICT
44016	19401	3000001	6/16/2014	\$49.20	555170 71	GARVIN CONSERVATION DISTRICT
44016	19401	3000001	6/16/2014	\$78.00	555170 20	GARVIN CONSERVATION DISTRICT
44016	19401	3000001	6/16/2014	\$98.00	555170 72	GARVIN CONSERVATION DISTRICT
44016	19401	3000001	6/16/2014	\$146.38	555170 60	GARVIN CONSERVATION DISTRICT
44016	19401	3000001	6/16/2014	\$2,337.29	555170 2	GARVIN CONSERVATION DISTRICT
44016	19401	3000001	6/16/2014	\$2,550.43	555170 6	GARVIN CONSERVATION DISTRICT
44022	19401	3000001	6/16/2014	\$2,104.03	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
44024	19401	3000001	6/16/2014	\$30.74	555170 20	LOVE COUNTY CONSERVATION DISTRICT
44024	19401	3000001	6/16/2014	\$37.57	555170 71	LOVE COUNTY CONSERVATION DISTRICT
44024	19401	3000001	6/16/2014	\$39.20	555170 69	LOVE COUNTY CONSERVATION DISTRICT
44024	40000	3000001	6/16/2014	\$139.83	555170 86	LOVE COUNTY CONSERVATION DISTRICT
44024	19401	3000001	6/16/2014	\$300.00	555170 92	LOVE COUNTY CONSERVATION DISTRICT
44024	19401	3000001	6/16/2014	\$400.00	555170 63	LOVE COUNTY CONSERVATION DISTRICT
44024	19401	3000001	6/16/2014	\$2,356.78	555170 7	LOVE COUNTY CONSERVATION DISTRICT
44024	19401	3000001	6/16/2014	\$3,152.96	555170 5	LOVE COUNTY CONSERVATION DISTRICT

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44025	19401	3000001	6/16/2014	\$11.15	555170 46	CENTRAL N CANADIAN RIVER CONSERVATION
44025	19401	3000001	6/16/2014	\$750.00	555170 61	CENTRAL N CANADIAN RIVER CONSERVATION
44025	19401	3000001	6/16/2014	\$1,156.20	555170 9	CENTRAL N CANADIAN RIVER CONSERVATION
44025	19401	3000001	6/16/2014	\$1,952.57	555170 1	CENTRAL N CANADIAN RIVER CONSERVATION
44025	19401	3000001	6/16/2014	\$3,238.65	555170 83	CENTRAL N CANADIAN RIVER CONSERVATION
44035	19401	3000001	6/17/2014	\$3,560.00	555170 96	CANEY VALLEY CONSERVATION DISTRICT
44036	19401	3000001	6/17/2014	\$59.00	555170 26	GRANT COUNTY CONSERVATION DISTRICT
44036	40000	3000001	6/17/2014	\$139.83	555170 86	GRANT COUNTY CONSERVATION DISTRICT
44036	19401	3000001	6/17/2014	\$1,982.42	555170 9	GRANT COUNTY CONSERVATION DISTRICT
44036	19401	3000001	6/17/2014	\$2,172.10	555170 1	GRANT COUNTY CONSERVATION DISTRICT
44037	19401	3000001	6/17/2014	\$1,143.24	555170 94	HARMON COUNTY CONSERVATION DISTRICT
44037	19401	3000001	6/17/2014	\$2,164.37	555170 1	HARMON COUNTY CONSERVATION DISTRICT
44037	19401	3000001	6/17/2014	\$2,430.20	555170 5	HARMON COUNTY CONSERVATION DISTRICT
44038	19401	3000001	6/17/2014	\$69.83	555170 60	OKFUSKEE COUNTY CONSERVATION DISTRICT
44038	19401	3000001	6/17/2014	\$2,583.47	555170 6	OKFUSKEE COUNTY CONSERVATION DISTRICT
44038	19401	3000001	6/17/2014	\$2,611.23	555170 2	OKFUSKEE COUNTY CONSERVATION DISTRICT
44043	19401	3000001	6/17/2014	\$100.06	555170 71	LOGAN COUNTY CONSERVATION DISTRICT
44043	19401	3000001	6/17/2014	\$110.74	555170 93	LOGAN COUNTY CONSERVATION DISTRICT
44043	19401	3000001	6/17/2014	\$238.10	555170 60	LOGAN COUNTY CONSERVATION DISTRICT
44043	19401	3000001	6/17/2014	\$1,938.52	555170 9	LOGAN COUNTY CONSERVATION DISTRICT
44043	19401	3000001	6/17/2014	\$2,819.42	555170 5	LOGAN COUNTY CONSERVATION DISTRICT
44044	19401	3000001	6/17/2014	\$60.07	555170 81	WEST CADDO CONSERVATION DISTRICT
44044	19401	3000001	6/17/2014	\$63.40	555170 82	WEST CADDO CONSERVATION DISTRICT
44044	19401	3000001	6/17/2014	\$90.00	555170 93	WEST CADDO CONSERVATION DISTRICT
44044	19401	3000001	6/17/2014	\$140.05	555170 80	WEST CADDO CONSERVATION DISTRICT
44044	19401	3000001	6/17/2014	\$195.81	555170 71	WEST CADDO CONSERVATION DISTRICT
44044	19401	3000001	6/17/2014	\$322.00	555170 72	WEST CADDO CONSERVATION DISTRICT
44044	19401	3000001	6/17/2014	\$350.00	555170 92	WEST CADDO CONSERVATION DISTRICT
44044	19401	3000001	6/17/2014	\$2,549.37	555170 5	WEST CADDO CONSERVATION DISTRICT
44044	19401	3000001	6/17/2014	\$2,782.85	555170 2	WEST CADDO CONSERVATION DISTRICT
44045	40000	3000001	6/17/2014	\$139.83	555170 86	TULSA COUNTY CONSERVATION DISTRICT
44045	19401	3000001	6/17/2014	\$2,121.01	555170 1	TULSA COUNTY CONSERVATION DISTRICT
44046	19401	3000001	6/17/2014	\$2,152.53	555170 3	ADAIR COUNTY CONSERVATION DISTRICT #67
44046	19401	3000001	6/17/2014	\$2,966.84	555170 9	ADAIR COUNTY CONSERVATION DISTRICT #67
44047	19401	3000001	6/17/2014	\$29.17	555170 60	OTTAWA COUNTY CONSERVATION DISTRICT
44047	19401	3000001	6/17/2014	\$39.95	555170 67	OTTAWA COUNTY CONSERVATION DISTRICT
44047	19401	3000001	6/17/2014	\$228.68	555170 65	OTTAWA COUNTY CONSERVATION DISTRICT
44047	19401	3000001	6/17/2014	\$400.00	555170 68	OTTAWA COUNTY CONSERVATION DISTRICT
44047	19401	3000001	6/17/2014	\$2,633.57	555170 2	OTTAWA COUNTY CONSERVATION DISTRICT
44074	19401	3000001	6/18/2014	\$1,033.34	555170 95	PITTSBURG COUNTY CONSERVATION DISTRICT
44074	19401	3000001	6/18/2014	\$1,186.30	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
44074	19401	3000001	6/18/2014	\$1,285.29	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
44074	19401	3000001	6/18/2014	\$3,289.72	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
44077	40000	3000001	6/18/2014	\$139.83	555170 86	KINGFISHER COUNTY CONSERVATION DISTRICT
44077	19401	3000001	6/18/2014	\$550.00	555170 92	KINGFISHER COUNTY CONSERVATION DISTRICT
44077	19401	3000001	6/18/2014	\$2,429.55	555170 5	KINGFISHER COUNTY CONSERVATION DISTRICT
44077	19401	3000001	6/18/2014	\$2,894.93	555170 2	KINGFISHER COUNTY CONSERVATION DISTRICT
44078	19401	3000001	6/18/2014	\$87.00	555170 69	PONTOTOC COUNTY C D
44078	19401	3000001	6/18/2014	\$118.16	555170 71	PONTOTOC COUNTY C D
44078	19401	3000001	6/18/2014	\$325.00	555170 92	PONTOTOC COUNTY C D
44078	19401	3000001	6/18/2014	\$1,469.43	555170 5	PONTOTOC COUNTY C D
44078	19401	3000001	6/18/2014	\$2,173.29	555170 5	PONTOTOC COUNTY C D
44079	19401	3000001	6/18/2014	\$56.21	555170 60	STEPHENS COUNTY CONSERVATION DISTRICT
44079	19401	3000001	6/18/2014	\$61.59	555170 83	STEPHENS COUNTY CONSERVATION DISTRICT
44079	19401	3000001	6/18/2014	\$116.96	555170 71	STEPHENS COUNTY CONSERVATION DISTRICT

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44079	19401	3000001	6/18/2014	\$187.00	555170 62	STEPHENS COUNTY CONSERVATION DISTRICT
44079	19401	3000001	6/18/2014	\$2,786.98	555170 2	STEPHENS COUNTY CONSERVATION DISTRICT
44079	19401	3000001	6/18/2014	\$2,821.89	555170 5	STEPHENS COUNTY CONSERVATION DISTRICT
44080	19401	3000001	6/18/2014	\$139.95	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
44080	19401	3000001	6/18/2014	\$141.42	555170 71	PAYNE COUNTY CONSERVATION DISTRICT
44080	40000	3000001	6/18/2014	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
44080	19401	3000001	6/18/2014	\$2,380.09	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
44081	19401	3000001	6/18/2014	\$88.29	555170 71	VALLIANT CONSERVATION DISTRICT
44081	19401	3000001	6/18/2014	\$2,366.67	555170 7	VALLIANT CONSERVATION DISTRICT
44081	19401	3000001	6/18/2014	\$2,746.11	555170 2	VALLIANT CONSERVATION DISTRICT
44082	40000	3000001	6/18/2014	\$139.83	555170 86	SEQUOYAH COUNTY CONSERVATION DISTRICT
44082	19401	3000001	6/18/2014	\$732.02	555170 12	SEQUOYAH COUNTY CONSERVATION DISTRICT
44082	19401	3000001	6/18/2014	\$2,016.76	555170 1	SEQUOYAH COUNTY CONSERVATION DISTRICT
44083	19401	3000001	6/18/2014	\$40.64	555170 71	KIAMICHI CONSERVATION DISTRICT
44083	19401	3000001	6/18/2014	\$1,126.36	555170 1	KIAMICHI CONSERVATION DISTRICT
44083	19401	3000001	6/18/2014	\$2,798.56	555170 5	KIAMICHI CONSERVATION DISTRICT
44084	40000	3000001	6/18/2014	\$139.83	555170 86	MARSHALL COUNTY CONSERVATION DISTRICT
44084	19401	3000001	6/18/2014	\$2,016.76	555170 1	MARSHALL COUNTY CONSERVATION DISTRICT
44084	19401	3000001	6/18/2014	\$2,262.45	555170 9	MARSHALL COUNTY CONSERVATION DISTRICT
44085	19401	3000001	6/18/2014	\$14.47	555170 20	NOWATA COUNTY CONSERVATION DISTRICT
44085	19401	3000001	6/18/2014	\$80.79	555170 71	NOWATA COUNTY CONSERVATION DISTRICT
44085	19401	3000001	6/18/2014	\$531.53	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
44085	19401	3000001	6/18/2014	\$2,949.62	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
44086	19401	3000001	6/18/2014	\$2,172.02	555170 1	CIMARRON VALLEY CONSERVATION DISTRICT
44086	19401	3000001	6/18/2014	\$2,916.08	555170 5	CIMARRON VALLEY CONSERVATION DISTRICT
44087	19401	3000001	6/18/2014	\$36.95	555170 80	CUSTER COUNTY CONSERVATION DISTRICT
44087	19401	3000001	6/18/2014	\$40.69	555170 71	CUSTER COUNTY CONSERVATION DISTRICT
44087	19401	3000001	6/18/2014	\$55.00	555170 63	CUSTER COUNTY CONSERVATION DISTRICT
44087	40000	3000001	6/18/2014	\$139.83	555170 86	CUSTER COUNTY CONSERVATION DISTRICT
44087	19401	3000001	6/18/2014	\$2,138.65	555170 5	CUSTER COUNTY CONSERVATION DISTRICT
44087	19401	3000001	6/18/2014	\$2,337.23	555170 2	CUSTER COUNTY CONSERVATION DISTRICT
44088	19401	3000001	6/18/2014	\$287.30	555170 80	ELLIS COUNTY CONSERVATION DISTRICT
44088	19401	3000001	6/18/2014	\$1,976.20	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
44089	19401	3000001	6/18/2014	\$2,221.39	555170 7	CRAIG COUNTY CONSERVATION DISTRICT
44089	19401	3000001	6/18/2014	\$2,880.49	555170 5	CRAIG COUNTY CONSERVATION DISTRICT
44090	40000	3000001	6/18/2014	\$139.83	555170 86	BLAINE COUNTY CONSERVATION DISTRICT
44090	19401	3000001	6/18/2014	\$246.23	555170 80	BLAINE COUNTY CONSERVATION DISTRICT
44090	19401	3000001	6/18/2014	\$328.77	555170 46	BLAINE COUNTY CONSERVATION DISTRICT
44090	19401	3000001	6/18/2014	\$791.23	555170 12	BLAINE COUNTY CONSERVATION DISTRICT
44090	19401	3000001	6/18/2014	\$2,118.74	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
44091	19401	3000001	6/19/2014	\$968.85	555170 12	DELAWARE CO CONSERVATION DISTRICT
44091	19401	3000001	6/19/2014	\$2,434.05	555170 1	DELAWARE CO CONSERVATION DISTRICT
44092	19401	3000001	6/19/2014	\$39.31	555170 71	CLEVELAND COUNTY CONSERVATION DISTRICT
44092	40000	3000001	6/19/2014	\$139.83	555170 86	CLEVELAND COUNTY CONSERVATION DISTRICT
44092	19401	3000001	6/19/2014	\$300.00	555170 92	CLEVELAND COUNTY CONSERVATION DISTRICT
44092	19401	3000001	6/19/2014	\$2,687.83	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
44093	19401	3000001	6/19/2014	\$45.01	555170 71	LITTLE RIVER CONSERVATION DISTRICT
44093	19401	3000001	6/19/2014	\$91.88	555170 11	LITTLE RIVER CONSERVATION DISTRICT
44093	19401	3000001	6/19/2014	\$150.45	555170 26	LITTLE RIVER CONSERVATION DISTRICT
44093	19401	3000001	6/19/2014	\$1,350.74	555170 12	LITTLE RIVER CONSERVATION DISTRICT
44093	19401	3000001	6/19/2014	\$3,166.98	555170 5	LITTLE RIVER CONSERVATION DISTRICT
44094	19401	3000001	6/19/2014	\$87.70	555170 71	SOUTH CADDO CONS DISTRICT
44094	19401	3000001	6/19/2014	\$266.67	555170 63	SOUTH CADDO CONS DISTRICT
44094	19401	3000001	6/19/2014	\$2,345.26	555170 9	SOUTH CADDO CONS DISTRICT
44094	19401	3000001	6/19/2014	<u>\$2,638.11</u>	555170 5	SOUTH CADDO CONS DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
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\$567,353.17 Field Services

District Services

43819	19401	3000005	6/3/2014	\$109.59	515540	THE KANDO ORGANIZATION LLC
43884	19401	3000005	6/6/2014	\$297.99	522130	AUTHORITY ORDER-PCARD
44019	19401	3000005	6/16/2014	\$172.50	521120	KNAUF OWEN LISA R
44021	19401	3000005	6/16/2014	<u>\$287.50</u>	521120	KNAUF OWEN LISA R

\$867.58 District Services

Abandoned Mine Land Reclamation

43788	40000	4000005	5/28/2014	\$27,871.04	545110	BOOTH ENVIRONMENTAL SALES & SERVICE LLC
43821	40000	4000005	6/3/2014	\$91,666.45	545110	WW EXCAVATING LLC
43880	40000	4000005	6/6/2014	\$100.00	531600	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43884	40000	4000001	6/6/2014	\$286.99	536140	AUTHORITY ORDER-PCARD
43884	40000	4000001	6/6/2014	\$904.98	536140	AUTHORITY ORDER-PCARD
43912	40000	4000005	6/10/2014	\$271.04	521110	HAMILTON ARNOLD L
43915	40000	4000005	6/10/2014	\$30,074.31	555170 99	ROGERS COUNTY CONSERVATION DISTRICT
44027	40000	4000005	6/16/2014	\$40.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
44032	40000	4000005	6/17/2014	\$3,260.00	545110	CHRIS WEAVER
44033	40000	4000005	6/16/2014	\$505.76	531250	DEPARTMENT OF ENVIRONMENTAL QUALITY
44060	40000	4000005	6/18/2014	<u>\$24,438.75</u>	545110	WEAVER EXCAVATING INC

\$179,419.32 Abandoned Mine Land Reclamation

Water Quality

43709	40000	5000001	6/6/2014	\$12,205.75	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43762	40000	5000001	6/4/2014	\$109.76	521310	LEACH JR. JAMES H
43763	40000	5000001	5/28/2014	\$69.00	521120	CARTER NATHAN R
43764	40000	5000001	5/28/2014	\$266.00	521230	RAMMING JASON M
43764	40000	5000001	5/28/2014	\$37.00	521240	RAMMING JASON M
43764	40000	5000001	5/28/2014	\$80.00	521250	RAMMING JASON M
43769	40000	5000001	5/28/2014	\$69.00	521120	CARTER NATHAN R
43769	40000	5000001	5/28/2014	\$94.21	521150	CARTER NATHAN R
43773	40000	5000001	5/28/2014	\$56.00	521110	SCOTT GREGORY FISHER
43773	40000	5000001	5/28/2014	\$132.00	521120	SCOTT GREGORY FISHER
43777	40000	5000001	5/28/2014	\$600.00	555170 88	DELAWARE CO CONSERVATION DISTRICT
43778	40000	5000001	5/28/2014	\$1,050.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
43779	40000	5000001	5/28/2014	\$20.85	536140	EUREKA WATER COMPANY
43780	40000	5000001	5/28/2014	\$11,151.32	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
43780	19401	5000001	5/28/2014	\$12,412.68	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
43781	40000	5000001	5/28/2014	\$100.00	555170 88	DEER CREEK CONSERVATION DISTRICT
43782	40000	5000001	5/28/2014	\$300.00	555170 88	BLAINE COUNTY CONSERVATION DISTRICT
43783	40000	5000001	5/28/2014	\$600.00	555170 88	CENTRAL N CANADIAN RIVER CONSERVATION
43784	40000	5000001	5/28/2014	\$300.00	555170 88	EAST CANADIAN COUNTY CONSERVATION DISTRICT
43811	40000	5000001	6/3/2014	\$57.50	521120	SHAW KIMBERLY R
43820	40000	5000001	6/3/2014	\$1,190.00	522150	NORTH AMERICAN LAKE MANAGEMENT SOCIETY
43884	40000	5000001	6/6/2014	\$2,475.55	522130	AUTHORITY ORDER-PCARD
43884	40000	5000001	6/6/2014	\$15.00	522150	AUTHORITY ORDER-PCARD
43884	40000	5000001	6/6/2014	\$32.63	531110	AUTHORITY ORDER-PCARD
43884	40000	5000001	6/6/2014	\$2,710.00	531150	AUTHORITY ORDER-PCARD
43884	40000	5000001	6/6/2014	\$1,650.00	531170	AUTHORITY ORDER-PCARD
43884	40000	5000001	6/6/2014	\$90.00	531260	AUTHORITY ORDER-PCARD

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43884	40000	5000001	6/6/2014	\$68.43	533210	AUTHORITY ORDER-PCARD
43884	40000	5000001	6/6/2014	\$572.66	535120	AUTHORITY ORDER-PCARD
43884	40000	5000001	6/6/2014	\$314.21	535180	AUTHORITY ORDER-PCARD
43884	40000	5000001	6/6/2014	\$301.98	536140	AUTHORITY ORDER-PCARD
43884	40000	5000001	6/6/2014	\$218.77	537170	AUTHORITY ORDER-PCARD
43884	40000	5000001	6/6/2014	\$218.14	537210	AUTHORITY ORDER-PCARD
43884	40000	5000001	6/6/2014	\$15.29	542120	AUTHORITY ORDER-PCARD
43910	40000	5000001	6/10/2014	\$57.50	521120	DARLING JOHN TYLER
43911	40000	5000001	6/10/2014	\$207.00	521120	STACY BLANE W
43913	40000	5000001	6/10/2014	\$207.00	521120	MILLER CANDICE MARIE
43913	40000	5000001	6/10/2014	\$93.00	521150	MILLER CANDICE MARIE
43914	40000	5000001	6/10/2014	\$69.00	521120	VARGAS NATHAN R
43917	40000	5000001	6/10/2014	\$4,735.50	532110	JIM PARRACK
43918	40000	5000001	6/10/2014	\$96,021.86	515450	OKLAHOMA STATE UNIVERSITY
43919	40000	5000001	6/10/2014	\$13.90	536140	EUREKA WATER COMPANY
43920	40000	5000001	6/10/2014	\$180.00	522150	OUACHITA MTNS RESOURCE & CONSERV DEV
43943	40000	5000001	6/11/2014	\$13.90	536140	EUREKA WATER COMPANY
43985	25000	5000001	6/12/2014	\$847.60	554230	5 HOMER HANKINS
44005	40000	5000001	6/16/2014	\$69.00	521120	MOORE JR. LEONARD I
44006	40000	5000001	6/16/2014	\$69.00	521120	MOORE JR. LEONARD I
44006	40000	5000001	6/16/2014	\$65.73	521150	MOORE JR. LEONARD I
44007	40000	5000001	6/16/2014	\$69.00	521120	SHOCKLEY WESLEY E
44007	40000	5000001	6/16/2014	\$73.58	521150	SHOCKLEY WESLEY E
44008	40000	5000001	6/16/2014	\$69.00	521120	VARGAS NATHAN R
44010	40000	5000001	6/16/2014	\$57.50	521120	STACY BLANE W
44010	40000	5000001	6/16/2014	\$11.59	521140	STACY BLANE W
44011	40000	5000001	6/16/2014	\$69.00	521120	CARTER NATHAN R
44011	40000	5000001	6/16/2014	\$9.57	521140	CARTER NATHAN R
44012	40000	5000001	6/16/2014	\$84.00	521120	CARTER NATHAN R
44012	40000	5000001	6/16/2014	\$4.99	521140	CARTER NATHAN R
44013	40000	5000001	6/16/2014	\$69.00	521120	STACY BLANE W
44013	40000	5000001	6/16/2014	\$7.99	521140	STACY BLANE W
44015	40000	5000001	6/16/2014	\$231.00	521220	FLEMING JERI RENE
44017	40000	5000001	6/16/2014	\$23.00	521120	HANSEN STACY R
44018	40000	5000001	6/16/2014	\$69.00	521120	VARGAS NATHAN R
44020	40000	5000001	6/16/2014	\$69.00	521120	LAMB JEANETTE M
44020	40000	5000001	6/16/2014	\$46.75	521140	LAMB JEANETTE M
44023	40000	5000001	6/16/2014	\$69.00	521120	FRANKLIN JENNIFER G
44026	40000	5000001	6/16/2014	\$200.00	555170	NORTH CADDO CONSERVATION DISTRICT
44029	40000	5000001	6/16/2014	\$1,372.60	555170	88 CREEK COUNTY CONSERVATION DISTRICT
44030	40000	5000001	6/16/2014	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
44049	40000	5000001	6/18/2014	\$87.36	521110	SCOTT GREGORY FISHER
44050	40000	5000001	6/18/2014	\$231.00	521230	PHILLIPS SHANON J
44051	40000	5000001	6/18/2014	\$600.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
44054	40000	5000001	6/18/2014	\$22,870.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
44055	40000	5000001	6/18/2014	\$21,024.00	515290	DEPARTMENT OF AGRICULTURE FOOD & FORESTR
44056	40000	5000001	6/18/2014	\$300.00	555170	88 EAST CANADIAN COUNTY CONSERVATION DISTRICT
44059	40000	5000001	6/18/2014	<u>\$825.00</u>	535180	ARC TRAINING AND SAFETY SERVICES

\$201,826.65 Water Quality

Cost Share - Locally Led

43641	25000	5000004	5/20/2014	\$1,106.00	554230	5 LAURA WILLMON
43642	25000	5000004	5/20/2014	\$2,000.00	554230	21 JOE WOODS

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43643	25000	5000004	5/20/2014	\$1,500.00	554230 11	ROBERT L SAUNDERS
43697	25000	5000004	5/21/2014	\$1,500.00	554230 11	NOLAN DORSEY
43698	25000	5000004	5/21/2014	\$2,418.75	554230 11	JAMES BEAVER
43699	25000	5000004	5/21/2014	\$2,000.00	554230 28	DEWARD MARTIN JR
43700	25000	5000004	5/21/2014	\$625.14	554230 1	DAVID HUDELSON
43701	25000	5000004	5/21/2014	\$1,610.89	554230 1	JOHN CURTIS SNOW
43702	25000	5000004	5/21/2014	\$959.63	554230 1	FRANKIE WOODRUFF
43703	25000	5000004	5/21/2014	\$3,126.00	554230 1	PARISH JAMES C
43704	25000	5000004	5/21/2014	\$285.15	554230 28	JIM O WOODY
43705	25000	5000004	5/21/2014	\$1,500.00	554230 28	ERVIN L LANE
43706	25000	5000004	5/21/2014	\$1,300.36	554230 10	JACKSON D NEWELL
43707	25000	5000004	5/21/2014	\$563.56	554230 1	KAI SCHWARZ
43708	25000	5000004	5/21/2014	\$2,146.87	554230 1	DAVID G LOESCH
43711	25000	5000004	5/22/2014	\$5,000.00	554230 28	ROGER CHILES
43712	25000	5000004	5/22/2014	\$1,000.00	554230 1	HERMAN JONES
43713	25000	5000004	5/22/2014	\$1,000.00	554230 1	NINA GREATHOUSE
43714	25000	5000004	5/22/2014	\$796.11	554230 5	ROBBIE J GILLEM
43715	25000	5000004	5/22/2014	\$2,000.00	554230 1	LAVERNA SELIX
43716	25000	5000004	5/22/2014	\$900.00	554230 21	GEORGE D CROUCH ESTATE
43716	25000	5000004	5/22/2014	\$1,215.00	554230 13	GEORGE D CROUCH ESTATE
43717	25000	5000004	5/22/2014	\$2,000.00	554230 1	HANNAH BENSON
43725	25000	5000004	5/23/2014	\$1,917.50	554230 21	CHARLES E WILLIS
43737	25000	5000004	5/27/2014	\$199.99	554230 11	BILL ROGERS
43737	25000	5000004	5/27/2014	\$200.00	554230 26	BILL ROGERS
43738	25000	5000004	5/27/2014	\$471.81	554230 5	JUDY HARE
43738	25000	5000004	5/27/2014	\$3,528.19	554230 1	JUDY HARE
43739	25000	5000004	5/27/2014	\$1,000.00	554230 1	GEORGE W MORELAND
43752	25000	5000004	5/28/2014	\$755.00	554230 1	LEONARD LOGAN
43753	25000	5000004	5/28/2014	\$725.89	554230 11	LARRY HAGGARD
43754	25000	5000004	5/28/2014	\$3,000.00	554230 11	TITUS STUTZMAN
43755	25000	5000004	5/28/2014	\$1,709.17	554230 10	CHARLES NUTLEY
43756	25000	5000004	5/28/2014	\$1,140.00	554230 21	PHIL CHARALAMPOUS
43758	25000	5000004	5/28/2014	\$2,146.87	554230 1	DON ALLEN
43765	25000	5000004	5/28/2014	\$1,750.00	554230 11	STEVE STERMER
43766	25000	5000004	5/28/2014	\$1,023.12	554230 28	LANETA UNRUH
43767	25000	5000004	5/28/2014	\$1,250.00	554230 1	GARETT BOWERS
43768	25000	5000004	5/28/2014	\$1,147.50	554230 21	SYDNEY B MALT
43770	25000	5000004	5/28/2014	\$302.28	554230 28	FRANK J JONES
43771	25000	5000004	5/28/2014	\$1,000.00	554230 1	LONNIE LEFORCE
43772	25000	5000004	5/28/2014	\$900.00	554230 43	PHILLIP GIDDENS
43774	25000	5000004	5/28/2014	\$3,000.00	554230 28	JASON DRURY
43775	25000	5000004	5/28/2014	\$3,000.00	554230 28	JERRY DRURY
43793	25000	5000004	5/30/2014	\$2,436.98	554230 40	K-BOB CATTLE COMPANY
43793	25000	5000004	5/30/2014	\$7,013.16	554230 23	K-BOB CATTLE COMPANY
43804	25000	5000004	6/3/2014	\$2,000.00	554230 1	RICK DICKSON
43805	25000	5000004	6/3/2014	\$2,000.00	554230 1	STEPHEN K ENGLE
43827	25000	5000004	6/4/2014	\$1,120.00	554230 11	JERRY BROOKS
43828	25000	5000004	6/4/2014	\$2,551.60	554230 1	LONNIE RAY WILSON
43829	25000	5000004	6/4/2014	\$750.00	554230 11	FLOYD W HOOK JR
43830	25000	5000004	6/4/2014	\$2,066.00	554230 1	MIKE GRIDER
43831	25000	5000004	6/4/2014	\$26.40	554230 23	BENNIE WATKINS
43831	25000	5000004	6/4/2014	\$960.90	554230 13	BENNIE WATKINS
43832	25000	5000004	6/4/2014	\$2,361.45	554230 28	SHERMAN HARRIS
43833	25000	5000004	6/4/2014	\$1,000.00	554230 1	DURANT FARM
43834	25000	5000004	6/4/2014	\$1,000.00	554230 1	JERRY DAVENPORT

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43835	25000	5000004	6/4/2014	\$3,000.00	554230	9 TOM ROBERTSON
43836	25000	5000004	6/4/2014	\$1,608.90	554230	5 JAMES GERARD GREGO
43837	25000	5000004	6/4/2014	\$442.00	554230	26 CECIL DON BROWN
43837	25000	5000004	6/4/2014	\$633.28	554230	11 CECIL DON BROWN
43838	25000	5000004	6/4/2014	\$1,599.30	554230	11 JIMMIE D CUMMINGS
43839	25000	5000004	6/4/2014	\$363.54	554230	23 FREDDIE D HEAD
43840	25000	5000004	6/4/2014	\$1,000.00	554230	1 WAYNE WHITMIRE
43841	25000	5000004	6/4/2014	\$1,000.00	554230	1 BOBBY ANDERSON
43842	25000	5000004	6/4/2014	\$1,597.92	554230	1 JOHN F MEDDERS
43843	25000	5000004	6/4/2014	\$2,000.00	554230	11 GERAL GOODSON
43844	25000	5000004	6/4/2014	\$2,000.00	554230	42 IRVIN MACK
43845	25000	5000004	6/4/2014	\$2,700.00	554230	11 DENNIS PANKRATZ
43846	25000	5000004	6/4/2014	\$2,000.00	554230	28 CARL COOK
43847	25000	5000004	6/4/2014	\$3,000.00	554230	1 THOMAS J GILBERT
43848	25000	5000004	6/4/2014	\$409.20	554230	23 HOLLOWAY FAMILY LTD PARTNERSHIP
43848	25000	5000004	6/4/2014	\$673.71	554230	13 HOLLOWAY FAMILY LTD PARTNERSHIP
43848	25000	5000004	6/4/2014	\$917.09	554230	22 HOLLOWAY FAMILY LTD PARTNERSHIP
43849	25000	5000004	6/4/2014	\$1,092.37	554230	42 BOB CLESTER
43850	25000	5000004	6/4/2014	\$1,722.83	554230	23 PAYTON SHERMAN
43856	25000	5000004	6/4/2014	\$2,500.00	554230	21 GUY W TAYLOR
43857	25000	5000004	6/4/2014	\$2,000.00	554230	28 E F WISE
43858	25000	5000004	6/4/2014	\$2,000.00	554230	11 BRUCE REYNOLDS
43859	25000	5000004	6/4/2014	\$1,995.00	554230	21 ROGER MANTZ
43860	25000	5000004	6/4/2014	\$1,906.43	554230	1 JIM SNOW JR
43861	25000	5000004	6/4/2014	\$5,000.00	554230	21 ROY FLEMING
43862	25000	5000004	6/4/2014	\$1,416.87	554230	28 EDDIE ROYALTY
43863	25000	5000004	6/4/2014	\$2,146.87	554230	1 ALPHONZA WHITE
43864	25000	5000004	6/4/2014	\$400.00	554230	42 NORMA ROSE
43865	25000	5000004	6/4/2014	\$191.92	554230	42 RICHARD W SMITH
43866	25000	5000004	6/4/2014	\$2,597.33	554230	1 CHARLES DANIEL ANDERSON
43867	25000	5000004	6/4/2014	\$2,436.98	554230	40 STEVE CALKINS
43868	25000	5000004	6/4/2014	\$1,000.00	554230	1 BENNY G WILSON
43870	25000	5000004	6/5/2014	\$2,000.00	554230	21 WILLIAM ARNOLD JOHNSON
43871	25000	5000004	6/5/2014	\$1,000.00	554230	21 JIM EARL KAHOE
43891	25000	5000004	6/6/2014	\$1,500.00	554230	28 HIRAM ROULSTON
43892	25000	5000004	6/6/2014	\$276.52	554230	28 BARRY D JAYNE
43928	25000	5000004	6/10/2014	\$764.00	554230	11 TOM L SHIRLEY
43949	25000	5000004	6/11/2014	\$1,250.00	554230	23 CRAIG DEWITT
43950	25000	5000004	6/11/2014	\$1,800.00	554230	1 BILLY BOB WILLIS REVOCABLE TRUST
43952	25000	5000004	6/12/2014	\$2,000.00	554230	28 RALPH DYKEMAN
43953	25000	5000004	6/12/2014	\$417.00	554230	26 FOREST BANKS
43953	25000	5000004	6/12/2014	\$597.46	554230	11 FOREST BANKS
43954	25000	5000004	6/12/2014	\$1,000.00	554230	21 WARREN WOOTEN
43955	25000	5000004	6/12/2014	\$1,250.00	554230	17 T C HEAD
43956	25000	5000004	6/12/2014	\$1,620.00	554230	21 ROBERT ADUDDELL
43957	25000	5000004	6/12/2014	\$2,000.00	554230	1 GREG KIDD
43958	25000	5000004	6/12/2014	\$1,200.00	554230	28 ARTHUR D STONE JR
43959	25000	5000004	6/12/2014	\$1,200.00	554230	1 HARRY VILLANUEVA
43960	25000	5000004	6/12/2014	\$400.00	554230	42 TIM HAMMONS
43961	25000	5000004	6/12/2014	\$400.00	554230	42 JOHN GREEN GUTTER SERVICE
43962	25000	5000004	6/12/2014	\$400.00	554230	42 JESSICA SECRATT
43963	25000	5000004	6/12/2014	\$400.00	554230	42 BETTY JAMISON
43964	25000	5000004	6/12/2014	\$400.00	554230	42 HANEY JAMES
43965	25000	5000004	6/12/2014	\$347.98	554230	42 REX R JARVIS
43966	25000	5000004	6/12/2014	\$400.00	554230	42 ROBERTSON TRACEY A

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 19, 2014 THRU JUNE 19, 2014

Voucher	Fund Class	Department	Date	Amount	Account	Payee
43967	25000	5000004	6/12/2014	\$400.00	554230 42	RJ ROBBINS
43968	25000	5000004	6/12/2014	\$400.00	554230 42	NOLAN J SMITH
43969	25000	5000004	6/12/2014	\$189.34	554230 42	COOKSON PATTY
43970	25000	5000004	6/12/2014	\$1,000.00	554230 28	FREDA BECHTEL
43971	25000	5000004	6/12/2014	\$2,000.00	554230 1	JIM KILIAN
43972	25000	5000004	6/12/2014	\$1,500.00	554230 28	BOBBY LEE DOVER
43973	25000	5000004	6/12/2014	\$4,211.94	554230 11	DALE BUTTRAM
43974	25000	5000004	6/12/2014	\$2,079.00	554230 11	JOHN DUNCAN
43975	25000	5000004	6/12/2014	\$2,328.75	554230 1	MARTIN P FISCHER
43976	25000	5000004	6/12/2014	\$2,500.00	554230 28	JAMES ROBB TAYLOR
43977	25000	5000004	6/12/2014	\$1,500.00	554230 11	KIM SOKOLOSKY
43978	25000	5000004	6/12/2014	\$2,000.00	554230 11	BOB COLLINS
43979	25000	5000004	6/12/2014	\$1,073.63	554230 43	RANDY CLARK
43980	25000	5000004	6/12/2014	\$1,996.52	554230 1	LENDELL Z WILLIAMS
43981	25000	5000004	6/12/2014	\$500.00	554230 40	ROBERT W WETSEL LIVING TRUST
43981	25000	5000004	6/12/2014	\$1,500.00	554230 21	ROBERT W WETSEL LIVING TRUST
43982	25000	5000004	6/12/2014	\$1,000.00	554230 28	PHILIP STONE
43983	25000	5000004	6/12/2014	\$3,169.69	554230 40	WATSON FARMS INC
43984	25000	5000004	6/12/2014	\$1,300.00	554230 21	BERNARD D SMITH
43986	25000	5000004	6/12/2014	\$365.63	554230 28	WILLIAM SCOTT FISHER
43998	25000	5000004	6/13/2014	\$2,000.00	554230 1	HARVEY JANTZ
43999	25000	5000004	6/13/2014	\$1,000.00	554230 1	JOHNNY WILEY JR
44000	25000	5000004	6/13/2014	\$2,500.00	554230 21	VON DELL CURTIS
44001	25000	5000004	6/13/2014	\$1,530.00	554230 1	CHARLES H SMALLWOOD
44002	25000	5000004	6/13/2014	\$3,000.00	554230 11	CARROLL FARM CORPORATION
44057	25000	5000004	6/18/2014	\$2,146.87	554230 1	MESSER BOWERS REALTY
44058	25000	5000004	6/18/2014	\$2,146.87	554230 1	TERRY NIXON
44061	25000	5000004	6/18/2014	\$812.67	554230 40	REECE MIDDICK
44061	25000	5000004	6/18/2014	\$1,133.79	554230 21	REECE MIDDICK
44062	25000	5000004	6/18/2014	\$2,037.75	554230 21	TAWNIA DAWN PEERY
44063	25000	5000004	6/18/2014	\$351.37	554230 26	H F LEPPKE
44063	25000	5000004	6/18/2014	\$866.25	554230 3	H F LEPPKE
44064	25000	5000004	6/18/2014	\$321.60	554230 26	BYRON D HEDGECK SR
44064	25000	5000004	6/18/2014	\$714.36	554230 11	BYRON D HEDGECK SR
44065	25000	5000004	6/18/2014	\$1,950.00	554230 21	PATTY DEBORD
44066	25000	5000004	6/18/2014	\$80.89	554230 3	WENDELL SMITH
44066	25000	5000004	6/18/2014	\$404.60	554230 28	WENDELL SMITH
44066	25000	5000004	6/18/2014	\$1,365.17	554230 1	WENDELL SMITH
44067	25000	5000004	6/18/2014	\$2,500.00	554230 11	BRENDA K TAUTFEST
44068	25000	5000004	6/18/2014	\$2,143.40	554230 21	KENNETH HART
44069	25000	5000004	6/18/2014	\$2,000.00	554230 1	RAY KINDRED
44070	25000	5000004	6/18/2014	\$826.39	554230 42	BRUCE KEVIN LINDESMITH
44071	25000	5000004	6/18/2014	\$1,609.95	554230 1	RORY STRECKER
44072	25000	5000004	6/18/2014	\$1,500.00	554230 1	JAMES OSWALD
44073	25000	5000004	6/18/2014	\$1,500.00	554230 11	CARL WEAVER
44095	25000	5000004	6/19/2014	\$1,350.00	554230 11	WALTER OWEN
44096	25000	5000004	6/19/2014	\$547.50	554230 11	JOHN EDWARD VALERIUS JR
44097	25000	5000004	6/19/2014	\$715.02	554230 10	BILL M LAFFERTY
44098	25000	5000004	6/19/2014	\$43.15	554230 26	JOSEPH R FOSTER
44098	25000	5000004	6/19/2014	\$88.26	554230 3	JOSEPH R FOSTER
44098	25000	5000004	6/19/2014	\$422.67	554230 9	JOSEPH R FOSTER
44099	25000	5000004	6/19/2014	\$2,000.00	554230 28	DAVID FREEMAN
44100	25000	5000004	6/19/2014	<u>\$1,726.52</u>	554230 1	LYNN WOOD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 19, 2014 THRU JUNE 19, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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\$242,331.32 Cost Share - Locally Led

Cost Share - Priority Watershed

43740	40000	5000006	5/27/2014	\$1,120.23	554230 1	WALTER T MALLORY
43741	40000	5000006	5/27/2014	\$3,432.00	554230 29	TIMOTHY J NICKENS
43742	40000	5000006	5/27/2014	\$4,819.50	554230 34	GLENDIA J PAYNE
43743	40000	5000006	5/27/2014	\$2,052.00	554230 34	ERVIN SHAWVER
43744	40000	5000006	5/27/2014	\$1,782.00	554230 34	WILKS HARPER
43745	40000	5000006	5/27/2014	\$1,794.00	554230 34	WAYNE FADDIS
43746	40000	5000006	5/27/2014	\$1,392.00	554230 34	BLENDIA CURTIS
43747	40000	5000011	5/27/2014	\$957.60	554230 5	RICK PIKE
43748	40000	5000009	5/27/2014	\$6,403.82	554230 29	NADYNE BURRUS
43795	40000	5000006	5/30/2014	\$402.60	554230 34	JAMES CHAMBERLAIN
43796	40000	5000006	5/30/2014	\$767.46	554230 1	ROD GARMAN
43796	40000	5000006	5/30/2014	\$2,385.00	554230 34	ROD GARMAN
43797	40000	5000006	5/30/2014	\$7,137.00	554230 34	ALLEN BROWN
43893	25000	5000009	6/6/2014	\$336.00	554230 3	LEON JACOBS
43893	40000	5000009	6/6/2014	\$3,086.40	554230 9	LEON JACOBS
43894	40000	5000009	6/6/2014	\$384.00	554230 3	ALLEN STOVER
43894	40000	5000009	6/6/2014	\$3,161.76	554230 9	ALLEN STOVER
43896	40000	5000006	6/6/2014	\$2,362.50	554230 34	JB FITE SWANNANOVA TRUST
43897	40000	5000006	6/6/2014	\$2,093.00	554230 34	JERRY J KNIGHT
43898	40000	5000006	6/6/2014	\$2,412.00	554230 34	BOBBY DOYLE
43899	40000	5000006	6/6/2014	\$4,446.00	554230 34	ROGER EUBANKS
43900	40000	5000006	6/6/2014	\$2,982.00	554230 34	TINA KETCHER
43901	40000	5000006	6/6/2014	\$276.00	554230 34	PAT MURPHY
43902	40000	5000006	6/6/2014	\$1,260.00	554230 34	DALE TURN
43903	40000	5000006	6/6/2014	\$2,574.00	554230 34	JAMES A COUCH
43904	40000	5000006	6/6/2014	\$233.10	554230 34	BILL THOMPSON
43905	40000	5000006	6/6/2014	\$276.00	554230 34	WARREN K MULLEN
43906	40000	5000006	6/6/2014	\$3,570.00	554230 34	LESLIE GORE
43907	40000	5000006	6/6/2014	\$2,934.00	554230 34	R AND A FARMS
43925	40000	5000006	6/10/2014	\$88.00	554230 23	JAMES STEVEN HARP
43925	40000	5000006	6/10/2014	\$657.00	554230 34	JAMES STEVEN HARP
43925	40000	5000006	6/10/2014	\$5,246.00	554230 13	JAMES STEVEN HARP
43925	40000	5000006	6/10/2014	\$6,556.13	554230 22	JAMES STEVEN HARP
43926	40000	5000006	6/10/2014	\$10,782.00	554230 34	DENNIS MOGG
43927	40000	5000006	6/10/2014	\$1,656.00	554230 34	DAVIDSON ANN DORA S
44003	25000	5000012	6/13/2014	\$81.76	554230 23	GREG CRITTENDEN
44003	25000	5000012	6/13/2014	\$538.38	554230 13	GREG CRITTENDEN
44003	25000	5000012	6/13/2014	\$5,551.20	554230 21	GREG CRITTENDEN
44004	40000	5000012	6/13/2014	\$3,360.00	554230 29	TONYA HENSHAW

\$101,348.44 Cost Share - Priority Watershed

CREP

43709	25000	5000014	6/6/2014	\$997.26	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43778	25000	5000014	5/28/2014	\$45.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
43851	25000	5000014	6/4/2014	\$1,500.00	554230 11	COLBY DORSEY
44009	25000	5000014	6/16/2014	\$231.00	521230	LEVESQUE GINA M
44009	25000	5000014	6/16/2014	\$54.12	521250	LEVESQUE GINA M
44030	25000	5000014	6/16/2014	\$45.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
44059	25000	5000014	6/18/2014	\$75.00	535180	ARC TRAINING AND SAFETY SERVICES

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 19, 2014 THRU JUNE 19, 2014**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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\$2,947.38 CREP

ISD Data Processing

43632	40000	8800010	5/19/2014	\$2,574.00	515350 14	MY CONSULTING GROUP INC
43634	19401	8800010	5/19/2014	\$212.50	532160 11	SHARP ELECTRONICS CORPORATION
43634	19401	8800010	5/19/2014	\$3.95	533140 11	SHARP ELECTRONICS CORPORATION
43634	40000	8800010	5/19/2014	\$33.98	533140 11	SHARP ELECTRONICS CORPORATION
43718	19401	8800010	6/13/2014	\$71.48	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43751	40000	8800010	5/27/2014	\$94.82	531130 21	AT&T CORPORATION
43757	40000	8800010	5/28/2014	\$144.52	531130 21	AT&T CORPORATION
43785	40000	8800010	5/28/2014	\$3.21	531130 51	AT&T CORPORATION
43786	40000	8800010	5/29/2014	\$27.07	531130 54	AT&T MOBILITY NATIONAL ACCOUNT LLC
43786	40000	8800010	5/29/2014	\$48.94	531130 45	AT&T MOBILITY NATIONAL ACCOUNT LLC
43786	40000	8800010	5/29/2014	\$49.78	531130 15	AT&T MOBILITY NATIONAL ACCOUNT LLC
43786	40000	8800010	5/29/2014	\$134.25	531130 14	AT&T MOBILITY NATIONAL ACCOUNT LLC
43786	40000	8800010	5/29/2014	\$172.97	531130 51	AT&T MOBILITY NATIONAL ACCOUNT LLC
43786	40000	8800010	5/29/2014	\$248.90	531130 21	AT&T MOBILITY NATIONAL ACCOUNT LLC
43786	40000	8800010	5/29/2014	\$199.99	541230 51	AT&T MOBILITY NATIONAL ACCOUNT LLC
43787	40000	8800010	5/28/2014	\$128.90	532160 51	SHARP ELECTRONICS CORPORATION
43817	40000	8800010	6/3/2014	\$60.00	533140 11	FUZZELLS CALCULATOR CORNER INC
43818	40000	8800010	6/3/2014	\$128.80	532160 51	SHARP ELECTRONICS CORPORATION
43825	40000	8800010	6/3/2014	\$113.08	531130 21	AT&T CORPORATION
43881	19401	8800010	6/10/2014	\$182.00	515380	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43882	40000	8800010	6/10/2014	\$864.28	515380 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43883	40000	8800010	6/10/2014	\$4,112.46	515370	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43884	40000	8800010	6/6/2014	\$13.95	536150	AUTHORITY ORDER-PCARD
43884	40000	8800010	6/6/2014	\$565.84	536150	AUTHORITY ORDER-PCARD
43884	40000	8800010	6/6/2014	\$64.00	542120	AUTHORITY ORDER-PCARD
43884	40000	8800010	6/6/2014	\$157.99	542120	AUTHORITY ORDER-PCARD
43916	19401	8800010	6/10/2014	\$86.85	533140 11	SHARP ELECTRONICS CORPORATION
43916	40000	8800010	6/10/2014	\$368.82	533140 11	SHARP ELECTRONICS CORPORATION
43921	40000	8800010	6/10/2014	\$120.00	533140 51	FUZZELLS CALCULATOR CORNER INC
43922	40000	8800010	6/10/2014	\$10,296.00	515350 14	MY CONSULTING GROUP INC
43938	19401	8800010	6/13/2014	\$1,066.81	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
43942	40000	8800010	6/11/2014	\$64.28	531130 21	AT&T CORPORATION
44028	40000	8800010	6/16/2014	\$3.44	531130 51	AT&T CORPORATION
44031	40000	8800010	6/16/2014	\$9.61	533140 51	RICOH USA INC
44031	40000	8800010	6/16/2014	\$100.59	533140 51	RICOH USA INC
44041	40000	8800010	6/17/2014	\$2.62	531130 21	AT&T CORPORATION
44042	40000	8800010	6/18/2014	<u>\$60.00</u>	531130 21	AT&T CORPORATION

\$22,590.68 ISD Data Processing

\$1,962,958.88 Total Claims Paid

**Cardholder Statement with
Allocation & description**

Card One of: SHERYL GIBSON (2224) or KELLY MOCKABEE (8642) or
BROOKS TRAMELL (4510)
Company Name State of Oklahoma
Post Date Between 2014-05-01 00:00:00 and 2014-05-31 00:00:00
Report Owner Coffman, Steven
Report Time 2014-06-20 11:26:22
Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Gibson, Sheryl

2224

TXN00480328

05/03/2014

05/05/2014

HILTON NETHERLAND FD

712.88

712.88

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

64500--6459003679-001-001-001

No

HILTON NETHERLAND FD - lemmon, 102750,
CinCinnati, OH.. conference, 6 nights, \$127,
designated
Statewide Contract #

TXN00480329

05/03/2014

05/05/2014

HILTON NETHERLAND FD

566.33

566.33

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

64500--6459003679-001-001-001

No

HILTON NETHERLAND FD - J. Ramming,
107874, cincinnati, oh, conference, \$127, 6 nights,
designated
Statewide Contract #

TXN00480669

05/05/2014

05/06/2014

AMAZON MKTPLACE PMTS

157.99

157.99

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

64500--6459003738-001-001-003

No

AMAZON MKTPLACE PMTS - waterproof camera
Statewide Contract #

TXN00481292

05/06/2014

05/07/2014

AMAZON MKTPLACE PMTS

15.29

15.29

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

64500--6459003679-001-001-001

No

AMAZON MKTPLACE PMTS - ink
Statewide Contract #

Coffman, Steven

1 of 15

2014-06-20 11:26:22

Exhibit 1

July 7, 2014

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

TXN00481293

WWW.OKAPP.ORG

522150-1000-19401-1000001----64500--
6459003679-002-001-001

05/06/2014

15.00

No

05/07/2014

15.00

WWW.OKAPP.ORG - registration
Statewide Contract #

TXN00481911

LA QUINTA INN AND SUIT

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

05/06/2014

83.00

No

05/08/2014

83.00

LA QUINTA INN AND SUIT - lamb, 238037,
woodward, water sampling, \$83, GSA
Statewide Contract #

TXN00481912

COMFORT INN & SUITES PONC

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

05/06/2014

83.00

No

05/08/2014

83.00

COMFORT INN & SUITES PONC - j. ramming,
107874, ponca city, 1 night, water sampling, \$83,
GSA
Statewide Contract #

TXN00483602

HAMPTON INN AND SUITES

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

05/10/2014

83.00

No

05/12/2014

83.00

HAMPTON INN AND SUITES - lamb, 238037,
altus, water sampling, 1 night, GSA
Statewide Contract #

TXN00483603

LA QUINTA INN AND SUIT

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

05/09/2014

83.00

No

05/12/2014

83.00

LA QUINTA INN AND SUIT - shaw, 102260,
woodward, 1 night, \$83, GSA
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

TXN00483604

05/08/2014

05/12/2014

ARTESIAN HOTEL CASINO

83.00

83.00

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

No

ARTESIAN HOTEL CASINO - Cheadle, 106637,
workshop, sulphur, 1 night, \$83, GSA
Statewide Contract #

TXN00486600

05/20/2014

05/20/2014

Amazon.com

347.88

347.88

536150-1000-40000-8800010-970080000----
64500--6459003738-001-001-004

No

Amazon.com - storage devices
Statewide Contract #

TXN00486606

05/17/2014

05/20/2014

BEST WESTERN HOTELS

83.00

83.00

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

No

BEST WESTERN HOTELS - C. miller, 191166, 1
night, Grove, presenter, GSA \$83
Statewide Contract #

TXN00487251

05/20/2014

05/21/2014

AMAZON MKTPLACE PMTS

64.00

64.00

542120-1000-40000-8800010-970080000----
64500--6459003738-001-001-004

No

AMAZON MKTPLACE PMTS - storage devices
Statewide Contract #

TXN00487252

05/20/2014

05/21/2014

AMAZON MKTPLACE PMTS

77.98

77.98

536150-1000-40000-8800010-970080000----
64500--6459003738-001-001-004

No

AMAZON MKTPLACE PMTS - storage devices
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00487816

05/20/2014

05/22/2014

COMFORT SUITES

94.45

94.45

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

No

COMFORT SUITES - carter, 171930, 1 night, Elk
City, GSA, fish collections,
Statewide Contract #

TXN00487817

05/20/2014

05/22/2014

HOLIDAY INNS

83.00

83.00

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

No

HOLIDAY INNS - L. Moore, 107783, Poteau,
water sampling, 1 night, GSA \$83
Statewide Contract #

TXN00487818

05/20/2014

05/22/2014

COMFORT SUITES

188.90

188.90

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

No

COMFORT SUITES - nathan, 171930, fish
collections, gsa
Statewide Contract #

TXN00487819

05/20/2014

05/22/2014

COMFORT SUITES

283.35

283.35

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

No

COMFORT SUITES - nathan, 171930, gsa, fish
collections
Statewide Contract #

TXN00487820

05/20/2014

05/22/2014

COMFORT SUITES

(196.20)

(196.20)

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

No

COMFORT SUITES - Credit
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00487821

05/20/2014

05/22/2014

COMFORT SUITES

(188.90)

(188.90)

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001COMFORT SUITES - Credit
Statewide Contract #

No

TXN00487822

05/20/2014

05/22/2014

COMFORT SUITES

(7.30)

(7.30)

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001COMFORT SUITES - Credit
Statewide Contract #

No

TXN00487823

05/21/2014

05/22/2014

Amazon.com

139.98

139.98

536150-1000-40000-8800010-970080000----
64500--6459003738-001-001-004Amazon.com - storage device
Statewide Contract #

No

TXN00488712

05/16/2014

05/23/2014

HUGO LAKE MARINA

166.00

166.00

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001HUGO LAKE MARINA - miller, cheadle, and shaw,
blue thumb training , hugo
Statewide Contract #

No

TXN00488713

05/23/2014

05/23/2014

DMI DELL K-12/GOVT

79.99

79.99

536150-1000-40000-2000001-664600000----
64500--6459003679-015-001-002DMI DELL K-12/GOVT - ink
Statewide Contract #

No

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00488714

05/22/2014

05/23/2014

Amazon.com

13.95

13.95

536150-1000-40000-8800010-664600000----
64500--6459003738-001-001-004Amazon.com - flash drive
Statewide Contract #

No

TXN00490338

05/28/2014

05/29/2014

BAYMONT INN

96.02

96.02

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001BAYMONT INN - shaw, 102260, 2 nights 2 rooms,
fish collections, lawton, \$83, gsa
Statewide Contract #

No

TXN00490339

05/28/2014

05/29/2014

BAYMONT INN

96.02

96.02

522130-1000-40000-5000001-664600000----
64500--6459003679-001-001-001BAYMONT INN - shaw, 102260, 2 nights 2 rooms,
fish collections, lawton, gsa \$83
Statewide Contract #

No

TXN00490340

05/28/2014

05/29/2014

AMAZON MKTPLACE PMTS

68.13

68.13

542120-1000-19401-1000005-----64500--
6459003679-004-001-001AMAZON MKTPLACE PMTS - voice recorder
Statewide Contract #

No

TXN00490341

05/28/2014

05/29/2014

Amazon.com

30.10

30.10

536130-1000-19401-1000005-----64500--
6459003679-004-001-001Amazon.com - laptop bag
Statewide Contract #

No

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

TXN00490342

05/29/2014

05/29/2014

DMI DELL K-12/GOVT

79.99

79.99

536150-1000-40000-2000001-109020000----
64500--6459003679-015-001-002

No

DMI DELL K-12/GOVT - ink
Statewide Contract #

TXN00490878

05/29/2014

05/30/2014

Amazon.com

13.46

13.46

533120-1000-19401-1000005-----64500--
6459003679-004-001-001

No

Amazon.com - AV plugs
Statewide Contract #

count: 31

3,496.29

count: 31

3,496.29

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

Mockabee, Kelly

8642

TXN00480323

05/01/2014

05/05/2014

COMFORT SUITES

83.00

83.00

522130-1000-40000-5000001-664600000---
64500--6459003679-001-001-001

No

COMFORT SUITES - miller, 191166, 1 night,
idabel, \$83, GSA
Statewide Contract #

TXN00480325

04/30/2014

05/05/2014

HOLIDAY INN EXPRESS

166.00

166.00

522130-1000-19401-3000005-----64500--
6459003679-008-001-001

No

HOLIDAY INN EXPRESS - knauf owen, 104384, 2
nights, okmulgee, assisting districts, \$83, GSA

Statewide Contract #

TXN00480327

05/03/2014

05/05/2014

STAPLES

28.35

28.35

536140-1000-19401-1000001-----64500--
6459003679-002-001-001

No

STAPLES - gold notary seals
Statewide Contract #

TXN00480666

05/05/2014

05/06/2014

4IMPRINT

367.82

367.82

531160-1000-19401-1000001-----64500--
6459003679-002-001-001

No

4IMPRINT - A&R cooler bags
Statewide Contract #

TXN00481910

05/06/2014

05/08/2014

BEST WESTERN EUFAULA INN

71.99

71.99

522130-1000-19401-3000005-----64500--
6459003679-008-001-001

No

BEST WESTERN EUFAULA INN - knauf owen,
104384, 1 night, eufaula, \$83, GSA
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

TXN00483605

05/10/2014

05/12/2014

STAPLES

284.00

284.00

536140-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

STAPLES - binders
Statewide Contract #

No

TXN00484548

05/13/2014

05/14/2014

STAPLES

17.98

17.98

536140-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

STAPLES - memory cards
Statewide Contract #

No

TXN00485246

05/13/2014

05/15/2014

AMERICAN SELF STORAGE 3

437.50

437.50

532140-1000-19401-1000001-----64500--
6459003679-002-001-001

AMERICAN SELF STORAGE 3 - Purchase
Statewide Contract #

No

TXN00486598

05/17/2014

05/20/2014

STAPLES

150.00

150.00

536140-1000-40000-4000001-----64500--
6459003679-009-001-001

STAPLES - ink
Statewide Contract #

No

TXN00486599

05/17/2014

05/20/2014

STAPLES

269.99

269.99

536140-1000-40000-4000001-----64500--
6459003679-009-001-001

STAPLES - ink
Statewide Contract #

No

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

TXN00486601

05/17/2014

05/20/2014

STAPLES

215.00

215.00

536140-1000-40000-4000001-----64500--
6459003679-009-001-001

STAPLES - ink

Statewide Contract #

No

TXN00486602

05/17/2014

05/20/2014

STAPLES

269.99

269.99

536140-1000-40000-4000001-----64500--
6459003679-009-001-001

STAPLES - ink

Statewide Contract #

No

TXN00486604

05/17/2014

05/20/2014

STAPLES

269.99

269.99

536140-1000-40000-4000001-152520000----
64500--6459003679-009-001-001

STAPLES - ink

Statewide Contract #

No

TXN00486605

05/17/2014

05/20/2014

STAPLES

17.00

17.00

536140-1000-40000-4000001-152520000----
64500--6459003679-009-001-001

STAPLES - Pens

Statewide Contract #

No

TXN00487249

05/20/2014

05/21/2014

COMFORT INN & SUITES

249.00

249.00

522130-1000-40000-2000001-109020000----
64500--6459003679-015-001-002COMFORT INN & SUITES - boney, 106871, o&m,
Pauls Valley, 3 rooms 3 nights
Statewide Contract #

No

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00487250

05/20/2014

05/21/2014

COMFORT INN & SUITES

249.00

249.00

522130-1000-40000-2000001-----64500--
6459003679-015-001-002

No

COMFORT INN & SUITES - boney, 106871, 3
rooms 3 nights, o&m, gsa
Statewide Contract #

TXN00487253

05/20/2014

05/21/2014

COMFORT INN & SUITES

249.00

249.00

522130-1000-40000-2000001-----64500--
6459003679-015-001-002

No

COMFORT INN & SUITES - boney, 106871, 3
rooms 3 nights, o&m pauls valley, gsa
Statewide Contract #

TXN00488710

05/21/2014

05/23/2014

COMFORT INN & SUITES

(83.00)

(83.00)

522130-1000-40000-2000001-----64500--
6459003679-015-001-002

No

COMFORT INN & SUITES - Credit
Statewide Contract #

TXN00490877

05/29/2014

05/30/2014

DUSTER INN

60.00

60.00

522130-1000-19401-3000005-----64500--
6459003679-008-001-001

No

DUSTER INN - knauf owen, 104384, Beaver, 1
night, assisting district, \$60
Statewide Contract #

count: 19

3,372.61

count: 19

3,372.61

CH Full Name

Card Last 4 Digits

CH Full Name	Card Last 4 Digits	Txn Number	Purchase Date	Post Date	Vendor Name	Total Amount	Alloc Amount	GL Allocation	SW Contract #	Item Description	Comments	Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment													
Tramell, Brooks	4510	TXN00478816	04/30/2014	05/01/2014	WWW.OKAPP.ORG	15.00	15.00	522150-1000-40000-5000001-664600000----		WWW.OKAPP.ORG - registration		No	Statewide Contract #
		64500--6459003679-001-001-001											
		TXN00478817	04/30/2014	05/01/2014	FASTENAL COMPANY01	68.43	68.43	533210-1000-40000-5000001-664600000----		FASTENAL COMPANY01 - fuse, hosemender, zip ties		No	Statewide Contract #
		64500--6459003679-001-001-001											
		TXN00479447	05/01/2014	05/02/2014	SOIL / WATER CONSERV SOC	90.00	90.00	531260-1000-40000-5000001-664600000----		SOIL / WATER CONSERV SOC - membership		No	Statewide Contract #
		64500--6459003679-001-001-001											
		TXN00480324	05/03/2014	05/05/2014	SOIL / WATER CONSERV SOC	110.00	110.00	515610-1000-40000-5000001-664600000----		SOIL / WATER CONSERV SOC - Purchase		No	Statewide Contract #
		64500--6459003679-001-001-001											
		TXN00480326	05/03/2014	05/05/2014	TFS FISHERSCI ECOM HUS	109.07	109.07	537210-1000-40000-5000001-664600000----		TFS FISHERSCI ECOM HUS - QA Supplies		No	Statewide Contract #
		64500--6459003679-001-001-001											

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00480667

05/05/2014

05/06/2014

COUNTY RECORDS INC.

1,650.00

1,650.00

531170-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

COUNTY RECORDS INC. -PvPlus

No

Statewide Contract #

TXN00480668

05/05/2014

05/06/2014

ACORN NATURALISTS

218.77

218.77

537170-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

ACORN NATURALISTS - bug boxes and nets

No

Statewide Contract #

TXN00481291

05/06/2014

05/07/2014

SOIL / WATER CONSERV SOC

(110.00)

(110.00)

515610-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

SOIL / WATER CONSERV SOC - Credit

No

Statewide Contract #

TXN00481294

05/06/2014

05/07/2014

MAIL BOXES ETC.

32.63

32.63

531110-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

MAIL BOXES ETC. - shipping

No

Statewide Contract #

TXN00482622

05/07/2014

05/09/2014

CABELA'S PROMOTIONS INC

572.66

572.66

535120-1000-40000-5000001-664600000----
64500--6459003679-001-001-001

CABELA'S PROMOTIONS INC - waders

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00486603

05/19/2014

05/20/2014

CENTRAL PRINTING

1,235.00

1,235.00

531150-1000-40000-5000001-664600000----
64500--6459003679-001-001-001CENTRAL PRINTING - blue thumb catalog
Statewide Contract #

No

TXN00486607

05/19/2014

05/20/2014

CENTRAL PRINTING

965.00

965.00

531150-1000-40000-5000001-664600000----
64500--6459003679-001-001-001CENTRAL PRINTING - blue thumb fish print
sheets
Statewide Contract #

No

TXN00487254

05/20/2014

05/21/2014

TFS FISHER SCI HUS

109.07

109.07

537210-1000-40000-5000001-664600000----
64500--6459003679-001-001-001TFS FISHER SCI HUS - QA supplies
Statewide Contract #

No

TXN00488711

05/21/2014

05/23/2014

ATLANTIC INFORMATION SERV

510.00

510.00

531150-1000-40000-5000001-664600000----
64500--6459003679-001-001-001ATLANTIC INFORMATION SERV - webinar & cd
Statewide Contract #

No

TXN00489905

05/27/2014

05/28/2014

HPP # 66

314.21

314.21

535180-1000-40000-5000001-664600000----
64500--6459003679-001-001-001HPP # 66 - traffic cones & cone stop signs
Statewide Contract #

No

count: 15

5,889.84

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

count: 15

5,889.84

report count: 65

12,758.74

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

Oklahoma Conservation Commission
Summary of Bond Program
as of 6/20/2014

DEPARTMENT CODE	NAME	BOND AMOUNT	TOTAL EXPENITURES	ENDING BALANCE
9909001	Rehabilitation of Dams	13,725,752.39	13,606,785.15	118,967.24
9909003	Repair of Dams	5,986,983.72	5,986,983.72	-
9909004	Kingfisher Flood Protection	4,000,000.00	4,000,000.00	-
9909002	Sugar Creek FEMA and CREP Support	1,951,980.58	1,951,980.58	-
9909005	Conservation Cost Share	1,306,164.52	1,306,164.52	-
	Total	* 26,970,881.21	26,851,913.97	118,967.24

* Total includes \$25,000,000 original bond proceeds and \$1,970,881.21 interest earned



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<u>Business</u>										
<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	191									.00
	192									
	19201	10	12	2,949,251.00	.00	.00	.00	2,949,251.00	.00	
	19201	20	12	590,000.00	.00	.00	.00	590,000.00	.00	
	19201	30	12	6,022,433.00	.00	.00	.00	6,022,433.00	.00	
				9,561,684.00		0.00		9,561,684.00		
	193									3,000,301.93
	19301	10	13	2,949,251.00	.00	301.93	106,167.44	2,842,781.63	.00	
	19301	20	13	590,000.00	.00	.00	84,487.66	505,512.34	.00	
	19301	30	13	6,022,433.00	.00	.00	883,840.37	5,138,592.63	.00	
	19301	50	13	500,000.00	.00	.00	41,911.99	458,088.01	.00	
				10,061,684.00		301.93	1,116,407.46	8,944,974.61		
	194									819,241.43
	19401	10	14	2,887,037.00	.00	6,447.05	2,869,416.27	.00	11,173.68	
	19401	20	14	590,000.00	.00	2,169.43	584,515.39	.00	3,315.18	
	19401	30	14	6,454,647.00	.00	649,475.02	5,660,389.25	.00	144,782.73	
	19401	50	14	500,000.00	.00	.00	500,000.00	.00	.00	
	19401	88	14	30,000.00	.00	677.53	28,121.66	.00	1,200.81	
				10,461,684.00		658,769.03	9,642,442.57		160,472.40	



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<u>Business</u>										
<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	200									203,802.39
	205									8,221.41
	20500	10	12	30,000.00	.00	.00	.00	19,550.15	10,449.85	
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	500.00	922.93	.00	17,145.07	
				64,024.00		500.00	922.93	21,200.93	41,400.14	
	210									7.21
	215									.42
	21500	20	12	1,600,000.00	.00	.00	.00	236,662.79	1,363,337.21	
	21500	20	13	1,357,654.00	.00	.00	114,756.94	1,242,897.06	.00	
				2,957,654.00		0.00	114,756.94	1,479,559.85	1,363,337.21	
	220									13,500.48
	22000	50	12	34,000.00	.00	.00	.00	3,200.19	30,799.81	
	22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
	22000	50	14	22,500.00	.00	.00	717.35	.00	21,782.65	
				79,000.00			717.35	11,588.01	66,694.64	



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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									921,055.14
	24500	10	12	60,000.00	.00	.00	.00	2,082.24	57,917.76	
	24500	10	13	50,000.00	.00	132.66	1,603.43	2,373.13	45,890.78	
	24500	10	14	50,000.00	.00	4,955.00	.00	.00	45,045.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	30	12	2,768.00	.00	.00	.00	.00	2,768.00	
	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	50	12	52,000.00	.00	.00	773.85	11,066.38	40,159.77	
	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	805,458.30	4,507.47	.00	190,034.23	
	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	
				2,045,669.00		818,632.09	6,884.75	45,355.40	1,174,796.76	



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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
				250							3,134,492.54
		25000	30	12	788,310.00	.00	.00	.00	788,310.00	.00	
		25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
		25000	30	14	788,310.00	.00	.00	604,421.86	.00	183,888.14	
		25000	50	12	2,548,000.00	.00	.00	41,736.15	1,349,383.00	1,156,880.85	
		25000	50	13	2,350,000.00	.00	1,099.28	307,134.36	1,754,881.34	286,885.02	
		25000	50	14	2,164,000.00	.00	13,463.97	925,464.38	.00	1,225,071.65	
		25000	88	13	3,000.00	.00	.00	.26	.00	2,999.74	
					9,341,863.00		14,563.25	1,878,757.01	4,572,818.93	2,875,723.81	



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									9,081,274.53
	40000	10	12	281,000.00	.00	.00	.00	157,778.40	123,221.60	
	40000	10	13	159,716.00	.00	7,744.55	(77,640.50)	148,401.92	81,210.03	
	40000	10	14	285,432.00	.00	30,778.56	74,182.34	.00	180,471.10	
	40000	20	12	5,575,000.00	.00	.00	.00	1,853,371.19	3,721,628.81	
	40000	20	13	7,556,199.00	165,225.75	207,067.81	1,203,511.67	2,775,355.30	3,205,038.47	
	40000	20	14	5,481,130.00	.00	620,023.92	2,272,485.33	.00	2,588,620.75	
	40000	30	12	1,718,861.00	.00	.00	.00	1,462,978.56	255,882.44	
	40000	30	13	1,994,726.00	.00	4,410.20	(335,553.67)	1,914,905.34	410,964.13	
	40000	30	14	1,001,036.00	.00	60,111.67	824,325.15	.00	116,599.18	
	40000	40	12	2,991,000.00	3,660.00	180,067.97	.00	1,795,809.36	1,011,462.67	
	40000	40	13	4,806,557.00	.00	262,821.26	252,484.88	2,095,728.51	2,195,522.35	
	40000	40	14	4,825,000.00	.00	856,615.25	2,182,488.47	.00	1,785,896.28	
	40000	50	12	7,547,208.00	.00	62,015.02	220.00	4,096,113.26	3,388,859.72	
	40000	50	13	4,962,290.00	138,352.00	502,692.02	637,831.50	2,961,773.16	721,641.32	
	40000	50	14	6,201,896.00	59,000.00	602,826.03	3,213,580.42	.00	2,326,489.55	
	40000	88	13	534,560.00	3,855.83	104,166.62	42,947.19	133,877.56	249,712.80	
	40000	88	14	339,000.00	1,353.00	77,821.56	252,815.97	.00	7,009.47	
				56,260,611.00	371,446.58	3,579,162.44	10,543,678.75	19,396,092.56	22,370,230.67	
	405									.00



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Business

<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
415										2,949,965.12
41500	20	12		1,662,768.00	.00	.00	.00	318,248.82	1,344,519.18	
41500	20	13		1,962,101.00	.00	454.91	31,998.01	125,772.49	1,803,875.59	
41500	20	14		466,706.00	.00	4,693.17	182,118.65	.00	279,894.18	
				4,091,575.00		5,148.08	214,116.66	444,021.31	3,428,288.95	
424										.69
425										367,431.21
42514	50	14		300,000.00	.00	.00	7,568.79	.00	292,431.21	
				300,000.00			7,568.79		292,431.21	
490										1,918,632.05
49000	20	12		4,300,000.00	433,231.27	18,835.94	.00	1,459,915.38	2,388,017.41	
49000	20	13		1,625,000.00	.00	61,574.18	74,306.82	1,364,632.37	124,486.63	
49000	20	14		941,135.00	.00	.00	100.00	.00	941,035.00	
49000	30	12		43,000.00	.00	.00	.00	42,907.09	92.91	
49000	30	13		75,000.00	.00	.00	17,452.02	25,614.97	31,933.01	
49000	30	14		28,080.00	.00	.00	.00	.00	28,080.00	
49000	50	12		3,950,000.00	768,715.10	180,943.62	.00	2,160,787.25	839,554.03	
49000	50	13		1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
				12,657,215.00	1,201,946.37	261,354.37	91,858.84	6,451,942.55	4,650,112.87	



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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500		994									(80.55)
Business Unit Totals					117,882,663.00	1,573,392.95	5,338,431.19	23,618,112.05	50,929,238.15	36,423,488.66	22,417,846.00

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Office of Management & Enterprise Services - Human Capital Management	OCC-368	to provide licenses for E-training for Commission and district staff.		8/1/2014	7/31/2015		\$2564.45	GR/Fed/Earnings
b	Attorney General, Office of	OCC-313	Legal Services	for FY2015	8/13/2012	6/30/2015		\$75/hour	GR
c	Daniel J. Gamino & Associates	OCC18	legal services	for FY2015	7/1/2007	6/30/2015		\$19,999.99	GR
d	Payne County CD	OCC84	to provide office space and administrative support for the Tribal Outreach Coordinator	Continue for FY2015	7/1/2007	6/30/2015		\$3,372.00	Earnings
e	Ok.gov	OCC31	to provide internet web site hosting and additional related services through contract with Office of Management and Enterprise Services.	Amendment 7 - no cost time extension for FY15	6/1/2006	6/30/2015		\$5,000.00	GR/WQ

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
f	Ok.gov	OCC-324	to provide internet web site hosting and additional related services through contract with Office of Management and Enterprise Services for the Oklahoma Wetlands program.	Amendment 1 - no cost time extension for FY15	12/31/2012	6/30/2015		\$9,175.00	EPA104
h	Blaine County CD	11-161 (N Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Continued for FY2015	11/1/2007	6/30/2015		\$3,600.00	EPA
i	Central North Canadian River CD	11-161 (N. Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Continued for FY2015	11/1/2007	6/30/2015		\$7,200.00	EPA
j	Cherokee County CD	10-153/CREP250 (Clerical Support)	Clerical/Record keeping support for monitoring and CREP Staff	Continued for FY2015	7/1/2006	6/30/2015		\$12,600.00	319 indirect cost

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
k	Creek County CD	13-169 (Clerical Support)	to provide office space for the Commission's water quality division, lease management and payment of related rental fees; OCC agrees to pay for expenses incurred for storage, phones, DSL service.	Continued for FY2015	7/1/2003	6/30/2015		\$75/mo + Expenses	EPA319
l	Deer Creek CD		to provide support on the North Canadian, CREP & FEMA projects	Continued for FY2015	5/6/2002	6/30/2015		\$1,200.00	EPA
m	Delaware County CD	11-160 (Spavinaw Support)	Support for the Spavinaw Creek & Honey Creek Watershed Implementation Projects; clerical support, assistance with education program, Blue Thumb, postage, telephone, internet connection, office space and furniture.	Continued for FY2015	7/1/2006	6/30/2015		\$7,200.00	EPA319
n	East Canadian County CD	11-161 (N Canadian Support)	to secure support of the district for OCC staff and for work on the North Canadian River priority watershed project	Continued for FY2015	11/1/2007	6/30/2015		\$3,600.00	EPA

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
o	Adair County CD	11-160 (OCC-151)	to provide office space for a Water Quality Specialist and installation and monthly service fee for high speed internet and phone/fax	Continued for FY2015	7/1/2008	6/30/2015		\$7,200.00	EPA319
p	Northeastern State University	13-169, 14-172 (Biological Services)	provide necessary personnel to complete work of identifying biological samples, preserving sample, delivering samples to OCC, and provide taxonomic identification of biological samples	Continued for FY2015	7/1/2006	6/30/2015		\$51,100.00	EPA319
q	Agriculture, Food and Forestry, Dept of	13-169, 14-172	Laboratory services	Continued for FY2015	7/1/2006	6/30/2015		\$500,000.00	EPA319

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	September 6-11, 2014	National Association of State Conservation Agencies	Annual Meeting	Whitefish, MT	Thralls, Toole, Knauf	\$4,475.00	GR/Earnings
b	*July 14-18, 2014	ESRI	International User Conference	San Diego, CA	Willoughby	\$1,500.00	SCAUG

* Added after meeting packets were mailed

RECOMMENDATION FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR

DISTRICT	NAME	SUCCEEDS	TERM EXPIRES	POS#
Comanche County	Jerry Pettijohn	Self	June 30, 2017	E1
Delaware County	Robert O'Bryan	Jason Hollenback	June 30, 2017	E1
Garfield County	Brian Grantz	Self	June 30, 2016	A
Marshall County	Tony Hawkins	Self	June 30, 2016	A
McClain County	Everett Wollenberg	Self	June 30, 2016	A
Muskogee County	Ron Morton	Self	June 30, 2016	A
North Caddo	Doug Eichelberger	Self	June 30, 2016	A
North Fork of Red River	Kenneth Hart	Self	June 30, 2017	E1
West Caddo	Robert Weidenmaier	Wayne Spies	June 30, 2016	A
Woods County	Collin Pierce	Self	June 30, 2016	A

**Fiscal Year 2015 - 2019 Conservation District
Long Range Plans
Recommendations for Approval**

Area I
Blaine

Area III
Cherokee

Area V
Little River

Area II
Konawa

Area IV
Custer

		FY-2015
DISTRICT NAME	AREA	ALLOCATION
ADAIR COUNTY	3	\$62,221.97
ALFALFA COUNTY	1	\$26,734.67
ARBUCKLE	2	\$44,629.59
ATOKA COUNTY	5	\$56,062.67
BEAVER COUNTY	1	\$38,465.55
BLAINE COUNTY	1	\$40,661.51
BRYAN	5	\$38,734.67
CANEY VALLEY	3	\$38,924.14
CENTRAL N. CANADIAN RIVER	1	\$44,359.13
CHECOTAH	5	\$4,000.00
CHEROKEE COUNTY	3	\$29,374.25
CIMARRON COUNTY	1	\$49,801.44
CIMARRON VALLEY	1	\$68,488.92
CLEVELAND COUNTY	2	\$35,680.56
COAL COUNTY	5	\$56,950.65
COMANCHE COUNTY	4	\$65,161.25
COTTON COUNTY	4	\$64,351.03
CRAIG COUNTY	3	\$66,434.14
CREEK COUNTY	3	\$58,702.59
CUSTER COUNTY	4	\$58,483.20
DEER CREEK	4	\$64,921.88
DELAWARE COUNTY	3	\$44,640.57
DEWEY COUNTY	1	\$44,953.44
EAST CANADIAN COUNTY	1	\$28,969.49
EAST WOODS COUNTY	1	\$33,204.30
ELLIS COUNTY	1	\$38,924.14
GARFIELD COUNTY	1	\$38,734.67
GARVIN	2	\$64,398.57
GRADY COUNTY	4	\$106,083.23
GRANT COUNTY	1	\$49,756.70
GREER COUNTY	4	\$44,391.29
HARMON COUNTY	4	\$59,995.98
HARPER COUNTY	1	\$50,248.40
HASKELL COUNTY	5	\$49,163.65

		FY-2015
DISTRICT NAME	AREA	ALLOCATION
HUGHES COUNTY	5	\$54,086.92
JACKSON COUNTY	4	\$73,965.47
JEFFERSON COUNTY	4	\$57,205.58
JOHNSTON COUNTY	5	\$49,868.48
KAY COUNTY	2	\$100,024.68
KIAMICHI	5	\$64,920.45
KINGFISHER COUNTY	1	\$68,116.24
KIOWA COUNTY	4	\$105,762.38
KONAWA	2	\$33,073.90
LATIMER COUNTY	5	\$27,821.95
LEFLORE COUNTY	5	\$91,910.37
LINCOLN COUNTY	2	\$53,513.69
LITTLE RIVER	5	\$63,043.92
LOGAN COUNTY	2	\$62,273.23
LOVE COUNTY	2	\$72,592.19
MAJOR COUNTY	1	\$73,951.95
MARSHALL COUNTY	5	\$55,750.74
MAYES COUNTY	3	\$29,158.95
MCCLAIN COUNTY	2	\$59,481.46
MCINTOSH COUNTY	5	\$23,465.55
MURRAY COUNTY	2	\$66,036.86
MUSKOGEE COUNTY	3	\$50,713.90
N. FORK OF RED RIVER	4	\$40,565.02
NOBLE COUNTY	2	\$83,384.93
NORTH CADDO	4	\$41,380.57
NOWATA COUNTY	3	\$53,039.72
OKFUSKEE COUNTY	5	\$67,891.46
OKLAHOMA COUNTY	2	\$47,611.00
OKMULGEE COUNTY	3	\$63,834.18
OSAGE COUNTY	3	\$68,245.29
OTTAWA COUNTY	3	\$37,116.83
PAWNEE COUNTY	2	\$45,159.31
PAYNE COUNTY	2	\$43,393.76
PITTSBURG COUNTY	5	\$75,120.15

		FY-2015
DISTRICT NAME	AREA	ALLOCATION
PONTOTOC COUNTY	5	\$52,839.80
PUSHMATAHA	5	\$38,924.14
ROGERS COUNTY	3	\$133,539.11
SEMINOLE COUNTY	2	\$70,971.76
SEQUOYAH COUNTY	3	\$38,734.67
SHAWNEE	2	\$37,098.68
SOUTH CADDO	4	\$66,000.06
STEPHENS COUNTY	4	\$72,009.85
TALIHINA	5	\$61,838.90
TEXAS COUNTY	1	\$39,139.44
TILLMAN COUNTY	4	\$45,869.71
TULSA COUNTY	3	\$54,669.85
UPPER WASHITA	4	\$82,427.53
VALLIANT	5	\$69,054.44
WAGONER COUNTY	3	\$58,401.08
WASHITA COUNTY	4	\$102,576.11
WEST CADDO	4	\$68,666.76
WOODS COUNTY	1	\$25,617.27
WOODWARD COUNTY	1	\$67,000.00
TOTAL		\$4,855,468.48
* Allocation includes gross salary, longevity, FICA and operating expenses. It does not include the employee benefit allowance for health insurance or the employers share of retirement.		

FY-2015 BUDGET WORK PROGRAM - PROPOSED

	Department	General Revenue/15	GR Bond Repay/15	Revolving	Federal	Total
Administration	1000001	\$645,243	\$2,200,784	\$1,000	\$29,206	\$2,876,233
<i>Includes Administration, Financial</i>	1000004			\$3,500	\$51,795	\$55,295
<i>Management & Human</i>	1000005	\$73,000				\$73,000
<i>Resources, Geographic</i>						
<i>Information Systems, Public</i>						
<i>Information</i>	Activity Total	\$718,243	\$2,200,784	\$4,500	\$81,001	\$3,004,528

Administration Notes - Revolving funds include the donation fund and the GIS revolving fund. Federal funds include WQ/AML indirect and federal earnings

Watershed Operation & Maintenance	2000001	\$590,000			\$1,018,023	\$1,608,023
<i>Includes Watershed Operation &</i>	2000003	\$3,000,000			\$4,700,000	\$7,700,000
<i>Maintenance and Watershed</i>	2000008				\$150,000	\$150,000
<i>Rehabilitation , FEMA Sugar</i>						
<i>Creek Restoration Project</i>	Activity Total	\$3,590,000	\$0	\$0	\$5,718,023	\$9,458,023

Watershed Operation & Maintenance Notes - Federal Funds include federal earnings and USDA NRCS funds. General revenue funds include a one-time supplemental appropriation in the amount of \$3,000,000.

FY-2015 BUDGET WORK PROGRAM - PROPOSED

	Department	General Revenue/ 15	GR Bond Repay/ 15	Revolving	Federal	Total
Field Services	3000001	\$5,140,969				\$5,140,969
<i>Includes District Allocations,</i>	3000002	\$862,141		\$788,310	\$693,010	\$2,343,461
<i>District Employee Benefits,</i>	3000003	\$150,000				\$150,000
<i>District Administrative Expenses,</i>	3000004	\$18,000		\$13,000	\$78,573	\$109,573
<i>Conservation Education, District Services</i>	3000005	\$156,428			\$202,500	\$358,928
	Activity Total	\$6,327,538	\$0	\$801,310	\$974,083	\$8,102,931

Field Services Notes - Revolving funds include Conservation Infrastructure Revolving fund and donation fund. Federal funds include WQ/AML indirect, USDA NRCS Contributions Agreement, US Fish and Wildlife and federal earnings.

Abandoned Mine Land Reclamation	4000001				\$251,360	\$251,360
	4000005				\$4,587,831	\$4,587,831
	4000006				\$100,000	\$100,000
	Activity Total	\$0	\$0	\$0	\$4,939,191	\$4,939,191

Abandoned Mine Land Reclamation Notes - Federal funds include Department of Interior funds

FY-2015 BUDGET WORK PROGRAM - PROPOSED

	Department	General Revenue/15	GR Bond Repay/15	Revolving	Federal	Total
Water Quality / Wetlands	5000001	\$500,000		\$1,100,000	\$2,805,000	\$4,405,000
<i>Includes Water Quality, Wetlands,</i>	5000002				\$150,730	\$150,730
<i>Cost Share Administration, Cost</i>	5000004			\$1,700,000	\$0	\$1,700,000
<i>Share Locally Led, Cost Share</i>	5000006			\$400,000	\$200,000	\$600,000
<i>Priority Watershed and CREP</i>	5000007			\$250,000	\$750,000	\$1,000,000
	5000009			\$250,000	\$175,000	\$425,000
	5000011			\$70,000	\$95,000	
	5000012			\$40,000	\$40,000	\$80,000
	5000013				\$78,800	\$78,800
	5000014			\$164,500	\$0	\$164,500
Activity Total		\$500,000	\$0	\$3,974,500	\$4,294,530	\$8,604,030

Water Quality / Wetlands Notes - Revolving funds include the Conservation Infrastructure Revolving fund, donation fund and drought funds. Federal funds include EPA direct, WQ direct and WQ indirect funds.

ISD Data Processing	8800010	\$30,000		\$10,000	\$380,500	\$420,500
<i>Includes all information technology related expenses for all divisions</i>						

ISD Data Processing Notes - Revolving funds include the donation fund. Federal funds include federal earnings, AML direct and Office of Emergency Management funds.

Agency Total	\$11,165,781	\$2,200,784	\$4,790,310	\$16,387,328	\$34,529,203
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GR Total: \$13,366,565

**POLICIES RECOMMENDED BY OCC STAFF TO BE CONTINUED
FOR FISCAL YEAR 2015**

1. All employee positions (District and Commission) that become vacant will be reviewed and will require justification before approval to fill the position; shared positions between 2 or more districts will be considered. Future employee allocations will be dependent on the level of legislative appropriations.
2. When an equipment manager position becomes vacant in districts, the position will transition to a non-benefitted position with a cash allocation for part-time help.
3. The maximum non-benefitted part-time employment for district positions will remain 1599 hours.
4. Failure to perform audits and/or submit pre-claim payments (for retirement and insurance) within the established time-frame will result in OCC withholding payment of district claims until compliance is accomplished.
5. In order for a district to be eligible to continue receiving a personnel allocation from OCC, the district must perform annual performance evaluations on all staff.

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

ROBERT W. TOOLE
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

DECLARATION OF ABANDONED COAL MINE EMERGENCY

Under the provisions of the Oklahoma Public Competitive Bidding Act (Title 61 - Section 130), Mike Thralls, as chief administrative officer for the Oklahoma Conservation Commission, has the authority to declare an emergency.

Whenever the chief administrative officer declares an emergency, he/she shall notify the Oklahoma Conservation Commission and the State Construction Administrator - Office of Management Enterprise Services (Division of Capitol Asset Management - DCA), of such action within 10 days. Such notification shall contain a statement of the reasons for the action, and shall be recorded in the official minutes of the Oklahoma Conservation Commission.

I hereby declare the following emergency:

Emergency Number: OK 2014-03-01


Emergency Name: Perry Bedford

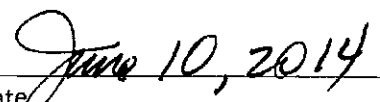
Reasons for Emergency Declaration:

This project addresses a situation involving the sudden collapse of an abandoned underground coal mine vertical air shaft creating a vertical opening (VO) and two associated subsidences approximately 1 mile from Schulter, Oklahoma. The VO is approximately 212 feet deep. A side wall of the VO suddenly collapsed inward, creating a dangerous opening into the coal mine shaft. The subsidences have active erosion taking dirt deeper underground into the mine and possible void underneath. The subsidences side walls appear vertical, creating a danger, and have been covered/obscured with trash.

Location:

It is located in the SE¼ NE¼ of Section 13, Township 12 North, Range 12 East in Okmulgee County (Okmulgee South, Oklahoma, USGS Quadrangle), Oklahoma.


MIKE THRALLS
Executive Director


Date

PROPOSED LANGUAGE CHANGES TO THE EUCHA/SPAVINAW 319 PROJECT

In accordance with the wrap up of the Eucha/Spavinaw 319 project, the Delaware County Conservation District Board would like to propose the following changes to the program to optimize use of remaining funds toward the greatest water quality benefits:

1. Begin a new sign-up period in September 2014, with first-come, first served service based on prioritization for approved resource concerns.
2. New sign-ups will have a 6 month contract. Failure to complete contracts will result in contract termination, although cooperators can resign up and be re-ranked.
3. Highest Priority for contracts will be septic systems and riparian fencing. Second priority will be wells, watering tanks, pipeline, and heavy use areas. However second priority practices will be paid as a system. In other words, full suite of agreed upon priority II practices must be installed before payments can be made.
4. Ponds and pasture establishment will no longer be included as part of the program.

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, July 7, 2014

Executive Director

- Held a meeting with OMES and OCC staff to review the IT consolidation cost and the quarterly reporting of IT consolidation progress
- Held division meetings to discuss FY2015 budgets
- Held meeting with staff to prepare FY2015 district allocations and FY2015 budget matters.
- Attended the quarterly FAC Meeting
- Attended weekly Management Team Meetings
- Scheduled to attend a joint meeting of the OCC/NRCS Leadership Team
- Participated in the NASCA Webinar regarding the Regional Conservation Partnership Program
- Met with Secretary Reese and J.D. Strong regarding a Project Review of the drought

Executive Secretary

- Finalized the 2014 district director election process
- Fielded inquiries from districts regarding appointments of directors serving in both appointed and elected positions.
- Coordinated the scheduling of several meetings including out of state meetings
- Prepared agendas for weekly Management Team meetings and monthly principal staff meetings
- Worked with the Attorney General's office on the FY2015 legal services agreement
- Prepared the July Commission meeting agenda, Out of State Travel Requests exhibit, Agreements approval exhibits, Recommendations for Appointment exhibit and the Administration monthly summary
- Attended weekly Management Team Meetings

Assistant Director

- Commission Meeting
- OCC Administration & Management: Budget Work Plan development
- Conservation Programs Division: supervision
- Abandoned Mine Lands Division: Supervision; Prep for operations adjustments re: Kastl retirement
- Management Team: Coordinating meetings
- Communications: priority setting; tagline development
- Principal Staff Monthly Activity Review
- OCC/OACD Coordination
- OCC/NRCS Quarterly Coordination Meeting
- NRCS Rehabilitation Funding Application & Planning
- OCC Strategic Plan update: Planning Session 1 follow up; Planning Session 2 development
- Regional Conservation Partnership Program (RCPP): proposal planning
- Oklahoma Emergency Management (OEM) Hazard Mitigation Team: prep for next meeting

Communications/Public Information

- Attended weekly communications team meetings
- Attended June Commission meeting
- Coordinated media relations with KOCO, The Journal Record Legislative Report, BBC, Muskogee Phoenix
- Collaborated on communications planning for OPBA with Noble Foundation and OSU
- Purchased A/V equipment necessary for future events
- Prepared and posted employee recognition, news, calendar, and public records content to agency website
- Coordinated agency tagline contest and developed rollout plan
- Planned and drafted social media content
- Worked on website homepage revision to include social media feeds
- Stayed current on conservation and ag news and disseminated latest news among agency
- Worked to resolve erroneous state meeting charges
- Attended Ft. Cobb Laterals Dam #10 final inspection and produced post-event publicity
- Coordinated agency presence and partnership with NRCS at Inter-Tribal Environmental Council Conference
- Attended North Canadian River Traveling Educator Workshop and produced relevant social media and website content
- Photo-documented workshop and electronically shared with participants
- Produced Commission Commendation for Mildred Hamilton of Adair CCD
- Worked with Oklahoma Department of Libraries to establish agency publications standards and practices
- Developed agency publications officer guide
- Developed plan to bring agency into publication compliance
- Updated ODL ABC and Washington, D.C. leadership directories with current agency leadership
- Attended NRCS national team video shoots on western OK farms
- Attended Information Professionals for Oklahoma (iPro) monthly meeting
- Drafted revision to agency media policy
- Attended CPR training
- Attended HRDS training
- Met with OMES-ISD regarding post-consolidation service needs
- Prepared FY15 PIO budget

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



MIKE THRALLS
EXECUTIVE DIRECTOR

BEN POLLARD
ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

MEMORANDUM

DATE: June 18, 2014

SUBJECT: June 2014 - Tribal Outreach Coordinator Report

TO: Mike Thralls, Executive Director, Oklahoma Conservation Commission

FROM: M. Darrel Dominick, Tribal Outreach Coordinator, OCC

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

- The Muscogee (Creek) Nation has formed a tribal conservation district and is working on the mutual agreement with USDA to support "Nation to Nation" relationships.
- Upcoming outreach meetings:
 - July 15, 2014 Shawnee, OK - Multi-County Farm Bill Workshop Farm Bill Programs 9:00 AM Reunion Hall North - CPN PowWow Grounds Soil Health Trailer
 - August 5, 2014 Frisco Center - Clinton, Oklahoma Farm Bill Programs 5:00 PM Exhibit Hall - 101 S. 4th Street Soil Health Trailer
 - August 7, 2014 OSU Extension Center - Enid, Oklahoma Farm Bill Programs 5:00 PM 316 Oxford Soil Health Trailer
 - August 11, 2014 Goodwell, OK - Oklahoma Panhandle State Farm Bill Programs 5:00 PM 323 Eagle Ave Soil Health Trailer Classroom #101 Science & Agriculture Bldg.
 - August 12, 2014 Southwest Technology Center - Altus, Oklahoma Farm Bill Programs 5:00 PM Seminar Rooms A & B - 711 W Tamarack Road Soil Health Trailer
 - 8/20/2014 ??? Tahlequah, OK - Cherokee Nation Farm Bill Programs 10:00 AM Cherokee Nation Tribal Headquarters- Northeast Tribes 17723 Hwy 62 - Tsa La Gi Ballroom 39 Tribes Invited
 - August 14, 2014 Pontotoc County AgriPlex & Convention Center Farm Bill Programs 1710 N Broadway, Suite D, Box 3, Ada, OK Soil Health Trailer
 - August 19, 2014 Shawnee, OK - Annual Tribal Consultation- Consultation 39 Tribes 10:00 AM Reunion Hall North - CPN PowWow Grounds Brief Overview USDA Programs - OTCAC/NRCS & Partners Planning for FY 2015 Soil Health Trailer 2:30 PM

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ASSISTANT DIRECTOR

Responsible Care For Oklahoma's Natural Resources

Oklahoma Prescribed Burn Association (OPBA) –

- OPBA BOD met in OKC on June 17, 2014. Partnerships, developing concerns about NRCS' technical assistance support for prescribed fire, and future needs were discussed.
- The online prescribed fire training developed by John Weir and OSUNREM is now available. There are over 100 enrolled and completing the training. These participants are from 19 states and Canada. NRCS is adopting this training as a prerequisite for more advanced prescribed fire training.
- OPBA leadership has met with landowners in Ellis Co., Woodward Co., Blaine Co., Woods Co. and Beaver Co. and they are all revitalizing existing or forming new LPBAs.
- OPBA continues to work with various partners to provide burn trailers and other equipment for local prescribed burn associations.

Oklahoma Invasive Plant Council (OKIPC) –

- OKIPC has produced a poster of the "Dirty Dozen" plants in Oklahoma. More information can be found at <http://ok-invasive-plant-council.org/>.

**OKLAHOMA CONSERVATION COMMISSION
OPERATIONS REPORT
JUNE MONTHLY SUMMARY
Lisa Knauf Owen, Operations Chief
July 7, 2014 Commission Meeting**

Provided Assistance to the Following Districts on District Service Matters

Adair	Dewey	Jefferson	Pittsburg
Atoka	E. Canadian	Johnston	Pontotoc
Beaver	E. Woods	Konawa	Pushmataha
Bryan	Ellis	Major	Sequoyah
Checotah	Garfield	McClain	Shawnee
Cim Valley	Grant	McIntosh	South Caddo
Coal	Greer	Muskogee	Talihina
Comanche	Harmon	Nowata	Texas
Cotton	Haskell	Okfuskee	Tulsa
Craig	Hughes	Okmulgee	Washita
Creek	Jackson	Payne	Woodward

Meetings & Events Attended

- * Attended board meetings at Muskogee County, Beaver County, McIntosh County and Checotah Conservation Districts.
- * Participated in agency budget meetings to complete Budget Work Program for agency and districts.
- * Participated in a meeting with agency leadership staff and NRCS Assistants for Field Operations
- * HR attended seminar regarding OK Skillsoft – an E-training tool for agencies
- * HR specialist attended Employee Council Meeting
- * Financial Management Staff attended town hall meeting on changes to Budget Work Plan program
- * Financial Management Staff attended Certified Public Managers Symposium
- * Participated in discussion with Drew Hall (OMES) to discuss current and continuing challenges with IT consolidation
- * Hosted final meeting of the NRCS QLT Field Structure Team

Operations Activities

- * Gathered information from staff for OK Skillsoft. Prepared spreadsheet and agreement for training agreement with OMES
- * Finalized 2 USFWS agreements; completed budgeting and agreement paperwork.
- * Began review of Joint Annual Plans
- * Prepared application packets and advertisements for district employee vacancies in Beaver, Muskogee and McIntosh Counties
- * Reminded districts to place action item on July agendas to select board officers and submit Notice of Elected Officers to OCC
- * Reviewed Long Range Plans – made recommendations to districts for improvements to the plan
- * Finalize billing at Reed Center for the state meeting
- * Assisted Public Information with information regarding the FY14 budget and preparation of the FY15 budget

- * Participated in divisional budget meetings. Worked with management team to prepare conservation district allocations
- * Assisted Beaver, Muskogee and Checotah/McIntosh districts with board meeting preparation, payment of bills, payment of taxes and cost-share claims
- * Fielded numerous calls from conservation districts regarding passwords expiring on webmail
- * Contacted numerous districts with issues on their reimbursement claims
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Prepared materials for and participated in all division budget meetings
- * Assisted with North Canadian River Watershed Tour
- * Began preparing the Budget Work Program for submission following Commission approval
- * Prepared materials for and participated in discussion on district allocations
- * 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 for Plan Year 2013
- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- * Provided training to WQ staff on P-Card.
- * Continued working with Conservation Programs and AML on cross training for federal grants accounting

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
APRIL MONTHLY SUMMARY
Shanon Phillips, Director
July 7, 2014

Conservation District Meetings

Staff attended Adair, Cherokee, Delaware Conservation District Board meetings.

Honey Creek Implementation/Demonstration Projects

Staff conducted the following activities:

- 132 conservation plans have been written on 23,880.78 acres in the watershed
- 11 cooperators are actively participating and 107 have completed implementation
- Conducted 2 site visits this month to inspect completed BMPs, work in progress, or install cooperator signage
- Held 1 conferences by telephone or in-office with producers or interested participants
- Funds spent since last report: \$ 9,525.34
- Total claims paid to date through 06/24/14 \$ 1,905,069.06
- Cooperators Share: \$ 942,493.63
- Funds obligated to date: \$ 2,057,874.29

BMP information

- 0 new feet of riparian exclusion fencing was installed for a total of 44,333 feet of riparian exclusion fencing; 343 total acres of riparian exclusion.
- 0 linear feet of cross-fencing was installed for a total of 264,501 linear feet.
- 0 acres of grass was planted for a total of 278.2 acres.
- 1 new septic systems were installed for a total of 16 replacement systems in the watershed.
- 0 new ponds were constructed for a total of 35 ponds plus 2 clay liners.
- 1 new watering facilities were installed for a total of 177 watering facilities.
- 70 feet of pipeline was installed for a total of 64,720 feet of pipeline.
- 1 new wells were drilled for a total of 67 wells, with 3 storage tanks installed.
- 0 new winter feeding facilities were constructed, for a total of 22 WFFs.
- 0 new cake out/litter storage facilities were constructed for a total of 2 cake out/litter storage facilities.
- 0 new heavy use areas were was installed, for a total of 217 heavy use areas.

Activities:

Attended DCCD Board Meeting 6/14

Illinois River Riparian Project – not updated, maternity leave

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
- Inspected and prepared claims for portion of 48 enrolled riparian areas

- 267 Total applicants, 216 approved to date, 120 completed, 62 currently active, 33 cancelled;
107 Conservation Plans written to date

BMP Information, added this month

- 0 new acres enrolled in Use Exclusion for riparian areas, 1796.7 total
- 1 new Septic system replacement this month, 92 total replaced
- 0 L ft of riparian fence added, 128,100 L ft of riparian fence total (~24.3 miles)
- 0 L Ft of cross fence added, 129,971 L ft of cross fence total
- 0 heavy use areas added, 3025.2 cu yds of heavy use area total on 105 areas
- 0 wells added, 20 wells total
- 1 solar pump, storage tank & well total
- 2 pond added, 13 ponds total
- 917 FT of pipeline PVC added, 57,671 L ft of pipeline PVC total
- 3 watering facilities added, 115 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during April and May 2014: \$62,676
- Total claims paid to date through 5/19/14: \$1,970,004
- Cooperators Share: \$769,933
- Funds obligated to date: \$3,047,667

Meetings Attended

- Cherokee, and Adair Counties District Board Meetings
- Full Staff Meeting, Pawhuska, May 14

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 34 cooperators are actively participating
- 1 contracts were written this month
- Conducted 1 site visits this month to inspect completed BMPs
- Held 1 consultations with producers or interested participants
- Funds spent during May 21, 2014- June 24, 2014: \$1,196.64
- Total claims paid to date through June 24, 2014: \$2,094,544.23
- Cooperators Share: \$1,446,140.14
- Total Funds Paid: \$3,540,684.37
- Funds obligated to date: \$2,307,897.58

BMPs completed in the watershed this past month:

- Added 831 new linear feet of fencing for a total of 307,058
- Added 0 linear feet of riparian fencing this month, for a total of 46,654 linear feet
- Installed 0 new septic system this month, for a total of 33 septic systems replaced
- Constructed 0 new ponds this month, for a total of 41 ponds constructed
- Installed 0 new watering facilities this month, for a total of 147 watering facilities
- Installed 0 feet of pipeline this month, for a total of 66,788 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 184 heavy use areas

Activities:

Attended DCCD Board Meeting 6/14

Conservation Reserve Enhancement Program

Staff conducted the following activities in June 2014:

Applications and Acreage

- 149 applications have been taken for CREP
- One hundred forty-seven site visits have occurred
- Two landowners opted out prior to visit
- Forty-eight landowners opted out after initial visit
- Nine have not qualified for various reasons
- Nine have been Geo-referenced and are ready for contracts
- ***Seventy-three contracts have been approved and signed***
- **Acreage on six contracts has been withdrawn from program leaving sixty-seven viable contracts**
- Total Acreage:
 - Considered = 2,570.3 acres
 - Declined or Ineligible = 1,827.6 acres
 - **Contracted = 659.3 acres (Goal = 9,000 acres)**
 - **Pending = 88 acres**
 - ****CREP enrollment has been re-opened and we are currently taking applications****

	Contracted or Paid Out	Remaining Funds
FSA	\$ 1,214,662.87	\$ 18,885,337.13
State	\$ 2,183.02	
Landowner	\$ 148,055.63	N/A
Total	\$ 1,364,901.52	

BMP Information

- Total linear feet of riparian fencing installed is **96,096**
- Contracted, but not yet installed = 19,039 linear feet
- Total bare-root seedlings planted to date is **107,773**
- Contracted, but not yet installed = 28,021
- Two ponds have been installed
- Seven water wells have been installed, four more are scheduled for installation
- Ten watering facilities have been installed. Seven more are contracted for installation
- One heavy use area has been installed
- 2,861 linear feet of pipeline has been installed and an additional 4,350 feet are scheduled for installation
- **Over \$354,583.00 has been paid out in cost share on best management practices for CREP!**

Activities

- Attended Cherokee CCD board meeting, Tahlequah (6/3)
- Attended Delaware CCD board meeting, Jay (6/11/14)
- Attended Adair CCD board meeting, Stilwell (6/12)
- Participated in CPR certification training, OKC (6/4)
- Participated in stakeholder meeting for ODOT Hwy 10 project with Stantec and Northstate (6/17)
- HRDS training – “Understanding Behavior and Emergency Response” , Tulsa (6/18-6/19)
- Participated in Streambank Stabilization site tour with OSU, Tahlequah (6/25)
- Landowner visits and practice certifications

Calendar of Events

July 15 & 16 - AWRC Annual Conference, “Watersheds, Wicked Problems, and Water Words”, Fayetteville, AR, Contact Phone number 479-575-2856

North Canadian River Implementation Project – not updated, “maternity leave”

- 4 **New Performance Agreements signed for water ways, solar pumps and water wells.**
- **161 total Performance Agreements**

Funds

- As of May 20, 2014, landowners have installed \$2,168,237.61 in BMPs.
- Of this amount, \$194,429.04 is in landowner contributions. The majority of expenditure being no-till incentives and riparian area exclusion annual rental payments.

Total funds obligated to date for all practices: \$ 2,545,363.89

BMPs completed:

- No-till: 20,976 implemented acres*.
- Grass Planting: 1,244 Acres
- 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: 29 wells, 23 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 20,548 L.F. completed. (9,200 L.F pending)
- Riparian Area Fencing: 85,077 L.F. installed.
- Riparian Area Exclusion: 586 acres protected.
- Nutrient Management on Cropland Acres – 2,970 acres completed (3,065 Ac. Pending)

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

Board Meetings: East Canadian County, Central North Canadian River and Blaine County

Activities for the month of May

- Full Staff Meeting – Nature Conservancy's Tall Grass Prairie Preserve
- Soil Health Training – “Train the Trainer”

Staff's Scheduled activities:

- N. Canadian River Watershed Travelling Educator's Tour – June 10, 11, 12. Contact Karla Beatty at (405) 521- 6788 for more information.
- Everything You Were Afraid to Ask About Precision Ag Workshop. Date to be announced. Call Debi Carnott (405) 884 -2383 for more information.

Caddo County Special Projects

Ed Crall, Project Supervisor

- I am working with Steve Coffman to close out FEMA projects. We are still receiving invoices for FEMA.
- Preparing some of the last of the CCPI claims.

Communications

- Attended weekly communications team meetings
- Attended June Commission meeting
- Coordinated media relations with KOCO, The Journal Record Legislative Report, BBC, Muskogee Phoenix
- Collaborated on communications planning for OPBA with Noble Foundation and OSU
- Purchased A/V equipment necessary for future events
- Prepared and posted employee recognition, news, calendar, and public records content to agency website
- Coordinated agency tagline contest and developed rollout plan
- Planned and drafted social media content
- Worked on website homepage revision to include social media feeds
- Stayed current on conservation and ag news and disseminated latest news among agency
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- Attended North Canadian River Traveling Educator Workshop and produced relevant social media and website content
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 - Developed agency publications officer guide
 - Developed plan to bring agency into publication compliance
- Updated ODL ABC and Washington, D.C. leadership directories with current agency leadership
- Attended NRCS national team video shoots on western OK farms
- Attended Information Professionals for Oklahoma (iPro) monthly meeting
- Drafted revision to agency media policy
- Attended CPR training
- Attended HRDS training

- Met with OMES-ISD regarding post-consolidation service needs
- Prepared FY15 PIO budget

Carbon Program

- Attended NRCS Soil Health Committee meeting
- Attended and presented on soil health at Oklahoma Chapter of Soil & Water Conservation Society Annual Meeting/Conference
- Attended and presented at the Traveling Educators Tour of the North Canadian River Watershed
- Attended and presented at the Lincoln CCD range and soil health natural resource tour
- Worked with OACD to facilitate WFECD project final payments to participating producers
- Held Soil Health Team soil health training planning meeting

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for the Rotating Basin Project 3.3 (Lower Arkansas, Lower North Canadian, and Lower Canadian Basins)
- Began water quality monitoring for Rotating Basin Project – 4.3 (Washita and Upper Red Basins)
- Continued fish collections for the Rotating Basin Project – 4.3 (Washita and Upper Red Basins)
- In addition, water samples were collected for the Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Staff completed the quarterly meter calibration activity and quality assurance session

Wetlands

Staff conducted the following activities:

- Conducted 40 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 reviewing information and developing a database for the FY14 Restorable Wetlands Database and Web Application Development grant
- Hosted two Oklahoma Wetland Technical Work Group meetings

Blue Thumb ~ Water Pollution Education Program

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

Timeframe: June 1 - 30, 2014

Blue Thumb has sprang into summer while it is still spring by making fish collections. The Great Plains eco-region is being fished. Some collections have been rained out, but nobody is

complaining about that! Quality assurance sessions and bug collections will begin in July, and fishing will continue.

Education/Events Calendar

- 5/31 – Made in Oklahoma Festival, Midwest City, Kim and Volunteers
- 5/31 – Coal Creek Cleanup, Tulsa, Cheryl
- 6/4 – CPR, OKC, Kim, Jeri, JT (intern)
- 6/5 – Deep Fork River wetlands education, Cheryl and volunteer
- 6/5 – Problem Creek Monitoring, Cheryl and volunteer
- 6/6 – Creek walk, Eastern Band Shawnees, Seneca, Cheryl
- 6/8 – Oklahoma Aquarium, Blue Thumb presentation, Jenks, Jeri
- 6/9 – Girl Scout Camp, Blue Thumb Presentation, Stillwater, Jeri
- 6/10 – 12 – North Canadian River traveling educator tour, Candice, Jeri, Cheryl
- 6/23 – Flat Rock Creek monitoring/mini-academy, Cheryl
- 6/24 – 26 H2Ology Camp at Wondertorium, Jeri and Cheryl
- 6/26 – Sapulpa Library, Blue Thumb Presentation, Cheryl
- 6/27 – Otoe/Missouria tribe, Red Rock environmental camp, Cheryl and volunteer
- 6/28 – 4-H parent and volunteer workshop, Blue Thumb presentation, Stillwater, Jeri

Blue Thumb Training/Field Work

- May 27 – Jimmy Creek Fish Collection, Lawton area, Kim, Candice, JT, and Cheryl (plus volunteers)
- June 2 – Four Mile Creek fish collection, near El Reno, Kim, Candice, and JT (plus volunteers)
- June 3 – Six Mile Creek fish collection, near El Reno, Kim, Candice and JT (plus volunteers)
- June 5 – Spring Creek fish collections, Kay County, Kim, Candice, and JT (plus volunteers)
- June 10 – 12 – Blue Thumb Training for New Volunteers, Kiamichi Conservation District, Cheryl, Kim, and Candice (15 volunteers)
- June 19 – Crutcho Creek fish collection, Oklahoma County, Kim, Candice, and JT (plus volunteers)
- June 23 – Deer Creek, Oklahoma County, Kim, Candice, and JT (plus volunteers)
- June 23 – Flat Rock Creek monitoring and mini-academy, Cheryl

Additional Work taking place

- Planning of Blue Thumb biennial conference and celebration has begun
- Work taking place for presentations during North Canadian River tour
- Recruitment efforts for Selman Living Laboratory and Harper CC District Blue Thumb training

Upcoming

- August 1 & 2: Oklahoma Blue Thumb Association Retreat
- August 23 and 24: Blue Thumb Training for New Volunteers, near Selman Oklahoma
- September 19 & 20: "Thumbs Up! For Blue Thumb!" Biennial Conference and 20 year celebration

Management Staff

- Attended OCLWA Board meeting (06/03)

- Attended CPR training (06/04)
- Attended meeting with OMES to discuss state program performance objectives (06/05)
- Participated in the North Canadian River Watershed, Traveling Educator Workshop (06/10 – 06/12)
- Attended OMES Statewide Program Meeting on “Water” (06/16)
- Attended the “Hydraulic Fracturing State Engagement” meeting at ODEQ (06/18)
- Attended informational meeting on the Rural Conservation Partnership Program (RCPP) at state office in Stillwater (06/23)
- Met with OMES staffer to discuss agency IT issues (06/24)
- Participated in conference calls regarding Grand Lake bacterial issue at Bernice SP (various throughout month)
- Attended joint OCC/NRCS leadership meeting (06/30)
- Worked on Unified Watershed Assessment ranking revisions
- Responded to numerous internal and external info requests throughout the month

Environmental Programs Manager

NPS Management Plan

- Currently working on Plan revisions and updating the UWA.
- Greg is finalizing the UWA and it should be ready to send out for comment by early July.
- Shanon is currently editing and updating the NPS Management Plan and once we receive comments on the UWA we will send out a draft Plan for comment.

ODOT Hwy 10 – Illinois River Stream Restoration Project

- Survey work was completed in late May and a 30% plan was emailed to OCC and ODOT for review.
- Concept meeting was held on June 17, 2014 with Stantec, North State Environmental, ODOT, OCC, CAP, DEQ, EPA and U.S.A.C.E. to review the 30% plan and provide everyone an opportunity to comment and make suggestions.
- The required Section 404 permit application is in progress. Stantec and I working together to prepare it.
- A title opinion was requested from a local attorney to clarify language on the west participating landowner's property deed. The attorney declined to do the title opinion for liability reasons. However, after discussions with another title attorney and two abstractors, Janet Stewart and I determined that the east non-participating landowner does not own the land that we need to work on. The east landowner has been notified of this and will be sent notice of the public comment period for the permit.

Technical Writing & Records Management

Staff conducted the following activities:

- Worked on various reports and written outputs in fulfillment of workplan deliverables
- Fulfilled multiple information requests
- Entered sampling information
- Attended CPR training, 6/4

- Attended / assisted with North Canadian River Tour, 6/10-12
- Held meter calibration / quality assurance day for monitoring staff, 6/18

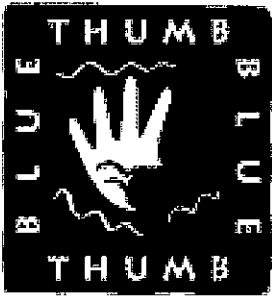
Environmental Projects Coordinator

Staff submitted the following to EPA Region 6

- FY 2014 SOP update

Staff received the following from EPA Region 6

- Approval of the Lake Thunderbird Wetlands Treatment Study
- Approval of the Benthos Torch QAPP
- Final award of fy 2014 EPA grant funds, \$1,445,503



Blue Thumb Pictorial Report

June, 2014



1.



2.



3.



4.

The month of June has held field work, an educational tour, and lots of education work with children!

1. Blue Thumb wetlands presentation at the Deep Fork National Wildlife Refuge south of Okmulgee.
2. Pollution prevention demonstration at Girl Scout Camp Sylvia Stapely in Stillwater (Jeri)
3. World Ocean Day at the Oklahoma Aquarium (fish printing, Jeri)
4. Volunteer Ranae Smith, Rogers County, monitoring at her site on Chambers Creek. This month her creek showed very low dissolved oxygen.



2.



Blue Thumb fish collections are the primary field work that takes place each summer. Volunteers work with staff (Kim Shaw, Candice Miller, and JT Darling) to fish a 400 meter section of stream. This summer, the Central Great Plains eco-region Blue Thumb streams are being collected.

1. Six Mile Creek in Canadian County
2. Creek Chub from Jimmy Creek
3. Spring Creek in Kay County



An additional educational activity of June was a fishing derby held in Seneca (Oklahoma side) with the Eastern Band Shawnee Tribe, hence photographs 4 and 5.

Follow us on Facebook! <http://facebook.com/bluethumbok>



North Canadian River Traveling Educator Tour, June 10—12, 2014

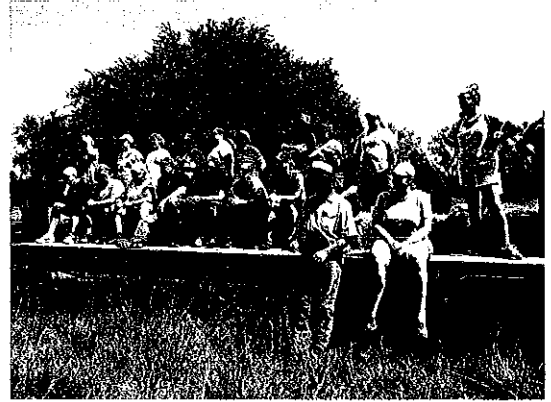
Both traditional and non-traditional educators learned all about the North Canadian River Watershed (history, geology, agriculture, and water quality) on the traveling educator tour.

Dr. Pauline Hodges, a dust bowl survivor, was a special guest on the tour. After viewing a segment of the Ken Burns' Dust Bowl documentary, Pauline shared with the tour participants details of her life as she grew up in the panhandle during the dust bowl.

Pauline's real-life accounts, tempered with her good humor and excellent ability to tell a story, brought a long-ago disaster home to the group.



Debi Carnott, OCC, and Tammy Huffstutler, land owner, tell tour participants about how water quality is protected on the ranch. Far right: tour participants get a real tour of the Huffstutler property, including conservation practices.



What's a watershed tour without spending time in the water? There were three stops along the way that allowed the class members to actually experience the North Canadian River.



Group participation allowed the students to learn through Project WET activities and to find out what makes a healthy soil as NRCS and OCC staff brought soil profiles of local land for inspection.



Blue Thumb Training, Hugo, OK (Kiamichi Conservation District)

June 16 & 17, 2014

A new set of Blue Thumb volunteers graduated from training on Tuesday afternoon, June 17. These volunteers went through the most recent training in Hugo. The new group was introduced to:

Stream ecology

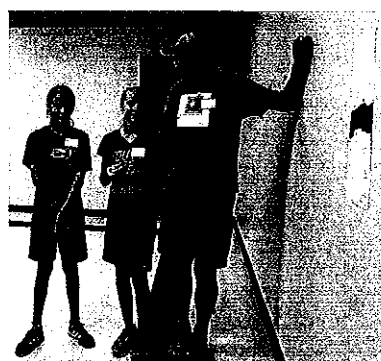
Field collections

Nonpoint source pollutants

Water testing

On-site observations

Watersheds and much more.



**OKLAHOMA CONSERVATION COMMISSION
ABANDONED MINE LAND DIVISION MONTHLY SUMMARY**

Mike Sharp, Acting AML Program Director

July 7, 2014

Status of AML projects:

Northeastern State (Wagoner County)

Construction contract is with W.W. Excavating, LLC, for \$1,816,890. The contract time is 565 days with a completion date of July 15, 2014. The contractor has completed approximately 95 percent of the work in 99 percent of the contract time. OCC will submitted a change order request to Construction and Properties to extend the contract time due to weather days.

Baumann (Rogers County)

Construction contract is with Weaver Excavating, Inc., for \$564,535.63. The contract time is 311 days with a completion date of July 26, 2014. The contractor has completed approximately 92 percent of the work in 99 percent of the contract time.

Reves Phase 3 (Sequoyah County)

Office of Surface Mining has issued the authorization to proceed. Final design is close to finished.

Thompson UM (LeFlore County)

Construction contract is with Frazier Construction Company for \$23,835. The contract time is 60 days with a completion date of August 12, 2014. The contractor has completed approximately 10 percent of the work in 40 percent of the contract time.

Peevyhouse (Haskell County)

Contract for maintenance work was awarded to Booth Environmental Sales & Service, LLC. Work was completed on May 5, 2014, for \$27,871.04.

Bacon (Rogers County)

Maintenance work was completed on May 28, 2014, for \$3,260 by Weaver Excavating, Inc. Site was revegetated by Rogers County Conservation District.

Greer Phase 3 (Rogers County)

Project is in the process of being sent to the reclamation committee for comments and sent to the newspaper for public comments.

Moore North (Rogers County)

Project is being designed by the Natural Resources Conservation Service.

Moore South (Rogers County)

Project is being designed by the Natural Resources Conservation Service.

Pryor North (Muskogee County)

Project is being designed by the Natural Resources Conservation Service.

Pryor South (Muskogee County)

Project is being designed by the Natural Resources Conservation Service.

Perry Bedford Emergency (Okmulgee County)

This project was declared an emergency on June 10, 2014, and addresses a situation involving the sudden collapse of an abandoned underground coal mine vertical air shaft creating a vertical opening (VO) and two associated subsidences approximately 1 mile from Schulters, Oklahoma. The VO is approximately 212 feet deep. A side wall of the VO suddenly collapsed inward, creating a dangerous opening into the coal mine shaft. The subsidences have active erosion taking dirt deeper underground into the mine and possible void underneath. The subsidences side walls appear vertical, creating a danger, and have been covered/obscured with trash. The site is located in the SE¼ NE¼ of Section 13, Township 12 North, Range 12 East in Okmulgee County (Okmulgee South, Oklahoma, USGS Quadrangle), Oklahoma.

Construction and Properties Department is in the process of issuing the contract to Mark's Construction, LLC, for \$38,150.

Staff Activity

- Sharp met AML Inspector Tracy Reeder at the Baumann AML Project on June 4 to review progress of work. Grading is nearly complete. Due to the very flat slopes the site becomes unworkable with small rain events.
- Reviewed draft final plans and specifications prepared by C.H. Guernsey for the Reves Phase 3 AML Project.
- Retrieved mine maps from the Oklahoma Department of Mines for the Perry Bedford Emergency. Maps were scanned and incorporated into maps showing the location of the mine workings and location of the shaft.
- Reviewed Beachner lawsuit material with the Attorney General staff.
- Ireton and Sharp worked with OCC Admin on AML budget for FY'15.

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

**Mike Sharp, State Geographic Information Coordinator & Director
June, 2014**

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.
- Participated in a review and analysis of the impacts of IT consolidation on OCC and Conservation District operations. The interview was conducted by Crawford & Associates on June 9 under contract with OMES.
- Worked with various conservation districts on IT issues. Configured, delivered and setup new computers for Arbuckle and Cimarron Valley Conservation Districts on June 16 and 17.
- Worked on FY'15 Master Service Agreement with OMES. The MSA specifies what IT services and cost of each service that OMES will provide to OCC.
- Participated in the OCC FY'15 budget review and preparation activity.

Geographic Information System (GIS) Activity

- Provided GIS services to AML.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked on the OK Address Standard project.
- Met with OMES staff on June 13 to evaluate current and future power and wiring configuration of server cabinets at the State Data Center.
- Met with Broadband Advisory Group on June 18 to discuss the transition and close-out of the Broadband Mapping grant.
- Sharp and Willoughby attended the South Central Arc User Group meeting at the National Weather Service office in Norman on June 25.

OKLAHOMA CONSERVATION COMMISSION
ASSISTANT DIRECTOR / CONSERVATION PROGRAMS DIVISION

Robert W. Toole, Director

July 7, 2014

Administration

- CPD administration & management: Budget Management; Operations Management; Program Management; Personnel Management; Vehicle Management; Equipment Management; Financial Management; Special Projects Management
- Dam Safety Incident Management Team: on-going
- Reconciled O&M and rehab financial records.
- Assisted with FY 2015 division budget preparation.
- OWRB: watershed dams & dam safety coordination; dam initiative

Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Reviewed CSPY 14 and CSPY 15 monthly reports received from conservation districts.

# of Claims	# of Districts	Claim Amount
<u>PY 14</u>		
37	21	\$62,239.11
<u>PY 15</u>		
116	39	\$164,402.29
<u>Emergency Drought</u>		
8	3	\$23,103.33
161		\$249,744.73

- Assistance: Provided Cost-Share Program assistance to 49 Conservation Districts:

Sequoyah County	Love County	Arbuckle
Kiowa County	West Caddo	Talihina
Cherokee County	Logan County	Jefferson County
Kay County	McIntosh County	Garfield County
Marshall County	Nowata County	Oklahoma County
Okfuskee County	Jackson County	Atoka County
Adair County	Valliant	Latimer County
Caney Valley	Ottawa County	Beaver County
Tillman County	Okmulgee County	Garvin
Noble County	Grant County	Osage County
East Woods County	Dewey County	Delaware County
Major County	Grady County	Muskogee County
Lincoln County	Murray County	Craig County
Shawnee	Woodward County	Woods County
Washita County	Harmon County	Pushmataha
South Caddo	Mayes County	Tulsa County
Jackson County		

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 3 Conservation Districts:
 - Sequoyah County – Sallisaw 33 and 34
 - Pontotoc County – Upper Clear Boggy 34
 - Logan County – Cottonwood 54
- Construction Contracting:
 - ✓ South Caddo CD – Fort Cobb Laterals 10, conducted final inspection
 - ✓ Dewey County CD – Barnitz 1, construction progressing
- NRCS Rehabilitation Agreement Management: 3 agreements for a total of \$6.1 million

- ### Operation & Maintenance