

MINUTES

CALL TO ORDER

The Oklahoma Conservation Commission met Thursday, July 9, 2015, at the Agriculture Lab Conference Room located at 2800 N. Lincoln in Oklahoma City, Oklahoma. The meeting was called to order at 9:30 a.m. by Chairman Mike Rooker. He stated this was a Regular Meeting scheduled in accordance with the Open Meeting Law, Title 25, Oklahoma Statutes, Sections 301 and following as amended. The agenda for this meeting was posted on Wednesday, July 8, 2015, at 7:45 a.m. at the front entrance of the building.

ROLL CALL

Lisa Knauf Owen, Assistant Director, took roll call and the following members were in attendance:

Mike Rooker, Chair, Area 2 Member
Scotty Herriman, Vice Chair, Area 3 Member
Deanna LeGrand, Secretary, Area 4 Member
Bill Clark Jr., Area 5 Member
Karl Jett, Area 1 Member

Others in attendance were:

Trey Lam, Executive Director
Lisa Knauf Owen, Assistant Director
Sheryl Gibson, Financial Management Assistant Director
Shanon Phillips, Water Quality Program Director
Mike Sharp, Office of Geographic Information and Technical Services Director
Robert Toole, Abandoned Mine Land Program Director
Tammy Sawatzky, Conservation Programs Director
Janet Stewart, General Counsel
Stacy Hansen, Communications Director
Robert Hathorne, Public Information Officer
Jeanette Lamb, Water Quality Division Monitoring and Assessment Specialist
Damian Ramirez, Water Quality Division Intern
Blayne Arthur, Oklahoma Department of Agriculture, Food and Forestry Deputy
Commissioner
Gary O'Neill, Natural Resources Conservation Service State Conservationist
Kim Farber, Oklahoma Association of Conservation Districts Past President
Ben Luschen, eCapitol Reporter
Joel Dean, Journal Record Reporter

PLEDGE OF ALLEGIANCE

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

MINUTES OF PREVIOUS REGULAR MEETING

A motion was made by Ms. LeGrand and seconded by Mr. Jett to approve the minutes of the June 1, 2015 Commission meeting as written. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CLAIMS/FINANCIAL STATEMENT

Sheryl Gibson, Financial Management Assistant Director, presented the claims and financial statement as listed in Exhibit #1. A motion was made by Mr. Herriman and seconded by Ms. LeGrand to approve the claims and financial statement. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

RECOGNITION OF COMMISSION EMPLOYEES

The following employees were recognized for their years of service as indicated: Jeanette Lamb, Water Quality Division Monitoring and Assessment Specialist, 10 years; Shanon Phillips, Water Quality Division Director, 20 years; and Mike Sharp, Office of Geographic Information and Technical Services Director, 35 years.

PRESENTATION OF AGREEMENTS

Ms. Owen presented agreements for approval as listed in Exhibit #2. She stated that agreements listed as (a) through (f) were approved prior to the meeting by Chairman Karl Jett and she recommended ratification of approval. A motion was made by Mr. Herriman and seconded by Ms. LeGrand to ratify approval of the agreements as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Ms. Owen recommended approval of the new agreements listed as (g) through (p). A motion was made by Ms. LeGrand and seconded by Mr. Clark to approve the new agreements as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Ms. Owen recommended approval of continuing agreements for FY2016 listed as (q) through (x). A motion was made by Mr. Jett and seconded by Mr. Herriman to approve the continuation of the agreements as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Ms. Owen recommended approval of the amended agreements listed as (y) through (dd). A motion was made by Mr. Clark and seconded by Ms. LeGrand to approve the amended agreements as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

OUT OF STATE TRAVEL REQUESTS

Trey Lam, Executive Director, presented travel requests for approval as listed in Exhibit #3. A motion was made by Mr. Herriman and seconded by Ms. LeGrand to approve the requests as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

SPONSORSHIP OF WOMEN IN AG CONFERENCE

A motion was made by Mr. Herriman and seconded by Mr. Jett to co-sponsor the Women in Agriculture and Small Business Conference scheduled for August 6-7, 2015 at the Moore-Norman Technology Center in Moore, Oklahoma.

RECOMMENDATIONS FOR APPOINTMENT

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

OFFICIAL RESULTS OF THE NOBLE COUNTY CD ELECTION

Mr. Lam stated that an election was held in the Noble County Conservation District for District Director Position #2 on Tuesday, June 2. As authorized by the Commission, he declared Justin Dvorak the winner as he received the highest number of votes as indicated in Exhibit #5.

DECLARATION OF COST-SHARE EXTENSION FOR PROGRAM YEAR 15

Tammy Sawatzky, Conservation Programs Director, stated that Chairman Jett had approved a Declaration of Cost-share Extension for the Locally-Led Conservation Cost-share Program – Program Year 15 due to heavy rains and floods received this year as listed in Exhibit #6. After discussion, a motion was made by Mr. Herriman and seconded by Mr. Clark to ratify approval of the declaration as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

REQUEST FOR EWP FUNDING

Ms. Sawatzky stated that the Commission is eligible to request emergency funding on behalf of conservation districts, through the Natural Resource Conservation Service Emergency Watershed Protection program, to repair damage to flood control dams as a result of May and June floods. After discussion, a motion was made by Mr. Clark and seconded by Ms. LeGrand to request the emergency funding. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

FY2016 ANNUAL PLANS OF OPERATION

Ms. Owen presented FY2016 Annual Plans of Operation for approval as listed in Exhibit #7. A motion was made by Mr. Herriman and seconded by Mr. Jett to approve the plans as listed. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

FY2016 ADVISORY COMMITTEE

Mr. Lam stated that the Commission will be looking to develop a long range approach to budget shortfalls and staffing in districts. He recommended the establishment of an advisory committee consisting of two Commission members (Mr. Herriman and Mr. Jett); two Oklahoma Association of Conservation Districts representatives (Dan Sebert and George Stunkard); two conservation district employees (Coleta Bratton and Andrea Jones); two Commission staff members and an NRCS Representative (Jamey Wood) to look at the issues. After discussion, a motion was made by Mr. Jett and seconded by Ms. LeGrand to establish the committee as

recommended. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

CONSERVATION COMMISSION - FY2016

Executive Director Salary: A motion was made by Mr. Clark and seconded by Mr. Herriman to set the FY2016 salary for the Executive Director at \$70,500. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

District Director Meeting Expense: A motion was made by Mr. Herriman and seconded by Mr. Jett to set the FY2016 conservation district director meeting expense (with a maximum of 12 meetings) at \$20/per meeting. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Allocations to Districts: A motion was made by Mr. Jett and seconded by Ms. LeGrand to approve the FY2016 allocations to conservation districts for personnel and operating expenses as listed in Exhibit #8. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Budget Work Program: A motion was made by Mr. Herriman and seconded by Mr. Clark to approve the FY2016 Budget Work Program as listed in Exhibit #9. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

Personnel/Financial Management Policies: A motion was made by Ms. LeGrand and seconded by Mr. Jett to approve personnel and financial management policies for FY2016 as listed in Exhibit #10. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried.

PUBLIC COMMENTS

None.

NEW BUSINESS

None.

CONSERVATION PARTNERSHIP REPORTS

Oklahoma Department of Agriculture, Food and Forestry: Blayne Arthur, Deputy Commissioner, reported on the feral hog forum held at Langston University, Oklahoma City campus. There were 18 speakers from all sides of the issue.

Ms. Arthur stated that a meeting is planned on August 11 to discuss and develop a pollinator plan for the state.

Ms. Arthur stated that Forestry has new equipment in order to track individuals in the field during wildland fire fighting. Ms. Arthur also talked about avian epidemic which has not hit Oklahoma.

Ms. Arthur stated that interim studies will be approved and the list will come out on Friday.

USDA-Natural Resources Conservation Service: Gary O'Neill, State Conservationist, reported on watershed damages which are estimated between six and eight million dollars. There are 44 counties working on non-watershed related damages for the Emergency Watershed Program.

Mr. O'Neill stated that staff is finalizing funding for Environmental Quality Incentive Program contracts. A total of \$1.1 million has been received for irrigation projects and water conservation including cover crops and no-till. He stated that they are working to get EQIP contracts back on schedule and to encourage producers to get practices applied.

Mr. O'Neill reported that 500 contracts were renewed and 550 new contracts were received under the Conservation Stewardship Program. He stated that the close of pre-proposals for the Regional Conservation Partnership Program is today.

Oklahoma Association of Conservation Districts: Kim Farber, Past President, welcomed Mr. Clark to the Commission. She reported on attending the National Watershed Coalition conference in Fort Worth, Texas and stated that Steve House, President, is attending an NACD meeting in Spokane, Washington.

Ms. Farber stated that the Muskogee Creek tribe is a new partner and is assisting with sponsorship of the NACD South Central Meeting. She thanked the Commission staff for assisting with the meeting.

Ms. Farber stated that Don Armes did a great job for the OACD at the Capitol this year.

OKLAHOMA CONSERVATION COMMISSION MEMBERS

Ms. LeGrand attended the legislative tour at Medicine Park.

Mr. Herriman reported on the Nowata County Conservation District hosting a soil health day as well as a legislative tour.

Mr. Jett attended the Oklahoma Cattlemen's Association tour in western Oklahoma.

Mr. Clark has already received calls from districts in his area. He has been reviewing material that was provided by the Commission's divisions.

OKLAHOMA CONSERVATION COMMISSION STAFF

Executive Director: Mr. Lam attended the Nowata County legislative tour. He reported on water quality field days held in Tulsa and Medicine Park with the next one being held at Martin Nature Park in Oklahoma City on Friday.

Mr. Lam commended the soil health team and communications staff for their work with training over the past few months.

Water Quality Program: Shanon Phillips, Director, stated a written report is in the packet and she yielded for questions.

Office of Geographic Information and Technical Services: Mike Sharp, Director, stated a written report is in the packet. He is working with the Drug Enforcement Agency and local sheriff in Dewey County to eradicate 140 acres of wild hemp/marijuana with mapping.

Abandoned Mine Land Reclamation Program: Robert Toole, Director, stated a written report in the packet. He stated the division responded to four emergency calls. Two were not coal related.

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

Assistant Director: Ms. Owen stated a written report is in the packet. Ms. Owen reported to the Commissioners she had been doing some research on the history of funding of the Conservation Commission and districts for the upcoming budget committee and a NASCA sponsored webinar. She indicated it was evident in the minutes of past Commission meetings how influential the leadership of local conservation district directors has been on the state and national level to support funding efforts for the agency and districts. Ms. Owen indicated that she and Mr. Lam are committed to continuing to grow that leadership again within conservation districts.

NEXT MEETING

The next regular meeting of the Oklahoma Conservation Commission will be held on Monday, August 3 2015, in the Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma beginning at 9:30 a.m.

ADJOURNMENT

There being no further business a motion was made by Ms. LeGrand and seconded by Mr. Herriman to adjourn. Those voting aye were: Jett, Rooker, Herriman, LeGrand and Clark. Nay votes: none. Motion carried. The meeting adjourned at 11:30 a.m.

Approved by the Oklahoma Conservation Commission on August 3, 2015.


Chair

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Lab Conference Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
Thursday, July 9, 2015 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the June 1, 2015 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Recognition of Commission Employees:
 - a. Jeanette Lamb, Water Quality Division Monitoring and Assessment Specialist, for 10 years of service.
 - b. Shanon Phillips, Water Quality Division Director, for 20 years of service.
 - c. Mike Sharp, Office of Geographic Information and Technical Services Director, for 35 years of service.
7. Presentation of Commission Agreements (Exhibit #2):
Discussion and possible ratification of the following new agreements (approved prior to the meeting by Chairman Karl Jett):
 - a. Blaine County Conservation District (OCC-423) to secure landowner permissions for site access to field validate wetland map revisions and potential wetland restoration site selection methods in the North Canadian River watershed.
 - b. Central North Canadian River Conservation District (OCC-424) to secure landowner permissions for site access to field validate wetland map revisions and potential wetland restoration site selection methods in the North Canadian River watershed.
 - c. Dewey County Conservation District (OCC-425) to secure landowner permissions for site access to field validate wetland map revisions and potential wetland restoration site selection methods in the North Canadian River watershed.
 - d. Harper County Conservation District (OCC-426) to secure landowner permissions for site access to field validate wetland map revisions and potential wetland restoration site selection methods in the North Canadian River watershed.)
 - e. Major County Conservation District (OCC-428) to secure landowner permissions for site access to field validate wetland map revisions and potential wetland restoration site selection methods in the North Canadian River watershed.
 - f. Woodward County Conservation District (OCC-427) to secure landowner permissions for site access to field validate wetland map revisions and potential wetland restoration site selection methods in the North Canadian River watershed.

Discussion and possible approval of the following new agreements:

- g. Craig County Conservation District (OCC-431) to provide support of the Neosho Basin Watershed Regional Conservation Partnership Program (RCPP) project.

- h. Ottawa County Conservation District (OCC-433) to provide support of the Neosho Basin Watershed RCPP project.
- i. North Fork of Red River Conservation District (OCC-432) to provide support of the Elk City Watershed RCPP project.
- j. U.S. Fish and Wildlife Services to provide funds to conservation district to assist local prescribed burn associations to facilitate prescribed fire on private lands statewide.
- k. U.S. Fish and Wildlife Services to provide funds to two conservation districts to purchase no-till drills in order to restore and enhance native grassland habitat.
- l. Town of Spiro, Oklahoma (OCC-436) to provide support for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resources Conservation Service (NRCS) National Water Quality Initiative project.
- m. Kansas Forestry Service (OCC-437) to provide support to the KFS for a State Forester position who will oversee enrollment of riparian protection agreements in the subwatersheds of Grand Lake in Kansas.
- n. Kansas Department of Health and Environment (OCC-438) to provide support to HDHE for the WRAPs Coordinator who will oversee the Neosho Basin RCPP in Kansas including education, outreach and will support development of conservation plans and installation of conservation practices to protect and improve water quality in the Neosho River Basin.
- o. Kansas Department of Agriculture-Division of Conservation (OCC-439) to provide matching dollars for the Neosho basin RCPP in the form of state-funded conservation practices installed in eligible areas and staff support for program oversight, education and outreach in the form of \$375,000 of matching funds paid to cooperators in the Neosho Basin RCPP Project.
- p. Oklahoma Scenic Rivers Commission (OCC-440) to provide support for maintenance of porta-potties during the recreation season and to pay 1/4 of the cost of matching funds to maintain the USGS gaging station network in the river.

Discussion and possible approval of continuing the following agreements for FY2016:

- q. Adair County Conservation District (OCC-151) to provide office space, clerical support for the Conservation Reserve Enhancement Program (CREP) Water Quality Specialist and clerical support for the Illinois River Watershed Riparian Program Coordinator.
- r. Cherokee County Conservation District (OCC-12) to provide clerical support for Monitoring and CREP Water Quality staff.
- s. Creek County Conservation District (OCC-17) to secure the district's assistance in providing office space for the water quality division, lease management and payment of any related rental fees; OCC agrees to pay for expenses incurred for office rent, storage, phones and DSL service.
- t. Deer Creek Conservation District (OCC-20) to provide support on water quality projects.
- u. Delaware County Conservation District (OCC-21) to provide support for the Spavinaw Creek Watershed Implementation Project and the Neosho Basin RCPP project (provide clerical support, assistance with education project).
- v. Jack Davis (OCC-403) for macroinvertebrate taxonomy and enumeration.
- w. North Caddo Conservation District (OCC-41) to provide office space for a Water Quality Specialist.

- x. Oklahoma Department of Agriculture, Food and Forestry (OCC-1) for laboratory services.

Discussion and possible approval of the following amended agreements:

- y. Blaine County Conservation District (OCC-129) for support of the North Canadian River priority watershed project; amended to extend agreement to December 31, 2015.
 - z. Central North Canadian River Conservation District (OCC-127) for support of the North Canadian River priority watershed project; amended to extend agreement to December 31, 2015.
 - aa. East Canadian County Conservation District (OCC-128) for support of the North Canadian River priority watershed project; amended to extend agreement to December 31, 2015.
 - bb. Oklahoma State University (OCC-344) to evaluate the potential use of the Benthotorch for rapid assessment of the benthic algal community of Oklahoma streams; amended to increase the contract amount by \$9,400.
 - cc. Payne County Conservation District (OCC-84) to provide office space for Tribal Outreach Coordinator; amended to provide office space for the Public Information Officer and provide administrative support to the Tribal Outreach Coordinator.
 - dd. Office of Management and Enterprise Services, Human Capital Management Division (OCC-368) to provide licenses for E-Training for Commission staff.
- 8. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. Office of Surface Mining TIPS Steering Committee Meeting, August 3-7, 2015, Nashville, Tennessee.
 - b. TIPS-CAD300: AutoCAD Map 3D with Raster Design for Underground and Surface Mine Mapping training, August 17-21, 2015, Pittsburg, Pennsylvania.
 - c. Rosgen Level III: River Assessment and Monitoring training, August 17-27, 2015, Alta, Wyoming.
 - d. National Association of State Conservation Agencies Annual Meeting, September 27-October 1, 2015, Corpus Christi, Texas.
 - 9. Discussion and possible approval to co-sponsor the Women in Agriculture and Small Business Conference, August 6-7, 2015, Moore-Norman Technology Center, Moore, Oklahoma.
 - 10. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #4).
 - 11. Official Results of the Noble County Conservation District Election held on Tuesday, June 2, 2015 (Exhibit #5).
 - 12. Discussion and possible ratification of the Declaration of Cost-Share Extension for the Locally-Led Conservation Cost-Share Program - Program Year 15 (Exhibit #6).
 - 13. Discussion and possible approval to request emergency funding on behalf of conservation districts through the Natural Resources Conservation Service's Emergency Watershed Protection program to repair damage to flood control dams as a result of the May and June 2015 floods.

14. Discussion and possible approval of FY2016 Conservation Districts Annual Plans of Operations (Exhibit #7).
15. Discussion and possible approval to establish an advisory committee consisting of two Commission members, two Oklahoma Association of Conservation District representatives, two Conservation District employees and two Commission staff members to discuss district staffing.
16. Conservation Commission - Fiscal Year 2016:
 - a. Discussion and possible action to set the FY2016 salary for the Executive Director.
 - b. Discussion and possible action to set the FY2016 conservation district director meeting expense (maximum of 12 meetings).
 - c. Discussion and possible approval of FY2016 allocations to conservation districts for personnel and operating expenses (Exhibit #8).
 - d. Discussion and possible approval of the FY2016 Budget Work Program (Exhibit #9).
 - e. Discussion and possible approval of personnel and financial management policies in FY2016 (Exhibit #10).
17. Public Comments.
18. New Business.
19. Break (at option of the Chair)
20. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
21. Status Reports:
 - a. Oklahoma Conservation Commission Members
 - b. Oklahoma Conservation Commission Staff
 1. Trey Lam, Executive Director
 2. Shanon Phillips, Water Quality Director
 3. Mike Sharp, Office of Geographic Information and Technical Services Director
 4. Robert Toole, Abandoned Mine Land Program Director
 5. Tammy Sawatzky, Conservation Programs Director
 6. Lisa Knauf Owen, Assistant Director
22. Next Meeting: Monday, August 3, 2015, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
23. Adjournment.

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
Employee Withholdings / Retirement / Insurance						
46803	19501	1000001	5/18/2015	\$1,312.75	512110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46804	40000	4000005	5/18/2015	\$1,312.75	512110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46866	19501	1000001	5/26/2015	\$512.88	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
46897	70000	3000002	5/29/2015	\$4,513.18	512120	AMERICAN FAMILY LIFE ASSURANCE CO
46958	19501	3000002	6/3/2015	\$6,914.48	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
46981	70000	3000002	6/8/2015	\$270.00	562150	WAGeworks INC
47018	70000	3000002	6/10/2015	\$10,441.33	512110	STATE & EDUC EMPL GRP INS BD
47018	19501	3000002	6/10/2015	\$119,918.81	512110	STATE & EDUC EMPL GRP INS BD
47077	19501	3000002	6/16/2015	\$797.00	512310	COMPSOURCE MUTUAL INSURANCE COMPANY
47089	70000	3000002	6/17/2015	\$12,170.83	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
47089	40000	3000002	6/17/2015	\$54,054.78	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
H0311565	99400		5/21/2015	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0311566	99400		5/21/2015	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0311567	99400		5/21/2015	\$170.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0311568	99400		5/21/2015	\$550.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0311569	99400		5/21/2015	\$722.09	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0311570	99400		5/21/2015	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0311571	99400		5/21/2015	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0311572	99400		5/21/2015	\$2,273.00	633130	OKLAHOMA EMPLOYEES CREDIT UNION
H0313728	99400		6/22/2015	\$26.00	633110	AMERICAN GENERAL LIFE INS CO
H0313729	99400		6/22/2015	\$233.73	633110	WASHINGTON NATIONAL INSURANCE COMPANY
H0313730	99400		6/22/2015	\$170.00	633190	UNITED WAY OF CENTRAL OKLAHOMA INC
H0313731	99400		6/22/2015	\$650.00	633190	OKLAHOMA 529 COLLEGE SAVINGS PLAN
H0313732	99400		6/22/2015	\$722.09	633110	AMERICAN FAMILY LIFE ASSURANCE CO
H0313733	99400		6/22/2015	\$600.00	633130	CREDIT UNION ONE OF OKLAHOMA
H0313734	99400		6/22/2015	\$45.00	633190	OKLA PUBLIC EMPLOYEES ASSOC
H0313735	99400		6/22/2015	<u>\$2,273.00</u>	633130	OKLAHOMA EMPLOYEES CREDIT UNION
				\$221,558.43		

Administration

46395	19501	1000001	6/19/2015	\$10.30	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46395	19501	1000001	6/19/2015	\$1,018.50	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46395	19501	1000001	6/19/2015	\$251.55	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46784	19501	1000001	5/21/2015	\$66.10	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46784	19501	1000001	5/21/2015	\$1,018.50	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46784	19501	1000001	5/21/2015	\$230.61	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46818	19501	1000001	5/19/2015	\$351.90	521310	JAMES GERARD GREGO
46872	40000	1000001	5/26/2015	\$185,169.96	548110	CAPITOL IMPROVEMENT AUTHORITY
46885	19501	1000001	5/28/2015	\$850.00	522150	NATIONAL WATERSHED COALITION
46887	19501	1000001	5/28/2015	\$455.00	536170	BIG TRUCK TACOS
46895	40000	1000001	5/29/2015	\$339.63	555170	96 UPPER WASHITA CONSERVATION DISTRICT
46912	19501	1000001	6/1/2015	\$202.40	521310	SCOTTY HERRIMAN
46913	19501	1000001	6/1/2015	\$42.55	521310	MIKE ROOKER
46914	19501	1000001	6/1/2015	\$519.80	521310	KARL JETT
46915	19501	1000001	6/1/2015	\$345.66	521310	DEANNA LEGRAND
46917	19501	1000001	6/1/2015	\$1,198.50	532190	OKLAHOMA CITY BOATHOUSE FOUNDATION
46919	19501	1000001	6/3/2015	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46959	19501	1000001	6/3/2015	\$113.57	522110	OKLAHOMA TURNPIKE AUTHORITY
46969	19501	1000001	6/4/2015	\$69.00	521120	KNAUF OWEN LISA R
46969	19501	1000001	6/4/2015	\$140.00	521230	KNAUF OWEN LISA R
46969	19501	1000001	6/4/2015	\$39.60	521250	KNAUF OWEN LISA R
46974	19501	1000001	6/19/2015	\$56.22	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46974	19501	1000001	6/19/2015	\$1,018.50	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46974	19501	1000001	6/19/2015	\$328.33	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46980	19501	1000001	6/8/2015	\$1,159.60	522130	AUTHORITY ORDER-PCARD
46980	19501	1000001	6/8/2015	\$44.05	531150	AUTHORITY ORDER-PCARD
46980	19501	1000001	6/8/2015	\$437.50	532130	AUTHORITY ORDER-PCARD
46980	19501	1000001	6/8/2015	\$1,043.02	535120	AUTHORITY ORDER-PCARD
46980	19501	1000001	6/8/2015	\$62.55	536110	AUTHORITY ORDER-PCARD
46980	19501	1000001	6/8/2015	\$208.83	536140	AUTHORITY ORDER-PCARD
46980	19501	1000001	6/8/2015	\$275.99	536150	AUTHORITY ORDER-PCARD
47003	19501	1000001	6/9/2015	\$78.58	521110	LAM III JESS W
47003	19501	1000001	6/9/2015	\$69.00	521120	LAM III JESS W
47003	19501	1000001	6/9/2015	\$140.00	521230	LAM III JESS W
47003	19501	1000001	6/9/2015	\$34.60	521250	LAM III JESS W
47005	19501	1000001	6/11/2015	\$219.90	515610	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47006	19501	1000001	6/10/2015	\$267.80	534290	COMDATA
47035	19501	1000001	6/16/2015	\$911.66	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47036	19501	1000001	6/16/2015	\$176.63	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47076	19501	1000005	6/16/2015	\$595.00	531190	MIDWEST SHOWS INC
47101	40000	1000001	6/22/2015	<u>\$487.83</u>	555170	96 UPPER WASHITA CONSERVATION DISTRICT

\$200,198.72 Administration

Watershed Operation & Maintenance

46900	40000	2000001	6/1/2015	\$8,151.00	555170	96 KIOWA COUNTY CONSERVATION DIST #76
46901	40000	2000001	6/1/2015	\$84.80	531360	CENTERPOINT ENERGY
46902	40000	2000001	6/1/2015	\$39.66	531360	OKLAHOMA NATURAL GAS COMPANY
46920	40000	2000001	6/2/2015	\$30.46	531360	OKLAHOMA NATURAL GAS COMPANY
46962	40000	2000001	6/4/2015	\$705.00	555170	96 SEMINOLE COUNTY CONSERVATION DISTRICT
46964	40000	2000001	6/4/2015	\$105.99	555170	96 LINCOLN COUNTY CONSERVATION DISTRICT
46968	40000	2000001	6/4/2015	\$70.81	555170	96 WASHITA COUNTY CONSERVATION DISTRICT
46991	40000	2000001	6/9/2015	\$150.00	555170	96 WAGONER COUNTY CONSERVATION DIST NO 22
46993	40000	2000001	6/9/2015	\$287.60	555170	96 MURRAY COUNTY CONSERVATION DISTRICT
46995	40000	2000001	6/9/2015	\$29.66	555170	96 GRADY COUNTY CONSERVATION DIST
47006	40000	2000001	6/10/2015	\$3,462.68	534290	COMDATA
47006	40000	2000001	6/10/2015	\$774.22	537290	COMDATA
47015	40000	2000001	6/10/2015	\$53.92	531360	OKLAHOMA NATURAL GAS COMPANY
47048	40000	2000001	6/15/2015	\$53.92	531370	AMERICAN ELECTRIC POWER
47049	40000	2000001	6/15/2015	\$139.20	531360	OKLAHOMA NATURAL GAS COMPANY
47062	40000	2000001	6/16/2015	\$61.73	531370	AMERICAN ELECTRIC POWER
47063	40000	2000001	6/16/2015	\$91.62	531370	OG&E
47098	40000	2000001	6/22/2015	\$900.00	555170	96 SOUTH CADDO CONS DISTRICT
47100	19501	2000001	6/22/2015	\$100.00	555170	96 DEWEY COUNTY CONSERVATION DISTRICT
47102	40000	2000001	6/22/2015	\$32.69	531360	CENTERPOINT ENERGY
47106	19501	2000001	6/22/2015	\$201.25	521110	CALDWELL LARRY W
47106	19501	2000001	6/22/2015	\$46.00	521120	CALDWELL LARRY W
47106	19501	2000001	6/22/2015	<u>\$94.88</u>	521140	CALDWELL LARRY W

\$15,667.09 Watershed Operation & Maintenance

Watershed Rehabilitation

47072	19312	2000003	6/16/2015	\$96,516.72	546210	J W GALLUP CONSTRUCTION
47100	19312	2000003	6/22/2015	<u>\$27,104.16</u>	555170	96 DEWEY COUNTY CONSERVATION DISTRICT

\$123,620.88 Watershed Rehabilitation

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
FEMA - Sugar Creek						
46877	40000	2000008	5/27/2015	\$30,919.38	554230	TRAY CRUMM
Field Services						
46784	19501	3000003	5/21/2015	\$156.09	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46805	19501	3000001	5/18/2015	\$593.96	555170	23 GRANT COUNTY CONSERVATION DISTRICT
46805	19501	3000001	5/18/2015	\$1,910.99	555170	9 GRANT COUNTY CONSERVATION DISTRICT
46805	19501	3000001	5/18/2015	\$2,303.46	555170	1 GRANT COUNTY CONSERVATION DISTRICT
46806	19501	3000001	5/18/2015	\$44.84	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
46806	19501	3000001	5/18/2015	\$57.00	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
46806	19501	3000001	5/18/2015	\$75.00	555170	70 PUSHMATAHA CONSERVATION DISTRICT #44
46806	19501	3000001	5/18/2015	\$75.10	555170	79 PUSHMATAHA CONSERVATION DISTRICT #44
46806	19501	3000001	5/18/2015	\$77.76	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
46806	19501	3000001	5/18/2015	\$139.83	555170	86 PUSHMATAHA CONSERVATION DISTRICT #44
46806	19501	3000001	5/18/2015	\$350.00	555170	92 PUSHMATAHA CONSERVATION DISTRICT #44
46806	19501	3000001	5/18/2015	\$458.59	555170	94 PUSHMATAHA CONSERVATION DISTRICT #44
46806	19501	3000001	5/18/2015	\$904.26	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
46806	19501	3000001	5/18/2015	\$1,957.91	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
46807	19501	3000001	5/18/2015	\$41.45	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
46807	19501	3000001	5/18/2015	\$57.00	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
46807	19501	3000001	5/18/2015	\$79.02	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
46807	19501	3000001	5/18/2015	\$930.10	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
46807	19501	3000001	5/18/2015	\$1,957.91	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
46808	19501	3000001	5/18/2015	\$172.42	555170	93 KAY COUNTY CONSERVATION DISTRICT
46808	19501	3000001	5/18/2015	\$2,520.84	555170	7 KAY COUNTY CONSERVATION DISTRICT
46808	19501	3000001	5/18/2015	\$2,885.62	555170	2 KAY COUNTY CONSERVATION DISTRICT
46808	19501	3000001	5/18/2015	\$3,001.93	555170	5 KAY COUNTY CONSERVATION DISTRICT
46809	19501	3000001	5/18/2015	\$139.83	555170	86 LEFLORE COUNTY CONSERVATION DISTRICT
46809	19501	3000001	5/18/2015	\$170.57	555170	93 LEFLORE COUNTY CONSERVATION DISTRICT
46809	19501	3000001	5/18/2015	\$2,388.28	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
46809	19501	3000001	5/18/2015	\$4,044.79	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
46810	19501	3000001	5/18/2015	\$39.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
46810	19501	3000001	5/18/2015	\$49.00	555170	72 OTTAWA COUNTY CONSERVATION DISTRICT
46810	19501	3000001	5/18/2015	\$104.79	555170	93 OTTAWA COUNTY CONSERVATION DISTRICT
46810	19501	3000001	5/18/2015	\$260.15	555170	69 OTTAWA COUNTY CONSERVATION DISTRICT
46810	19501	3000001	5/18/2015	\$2,627.48	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
46811	19501	3000001	5/18/2015	\$350.00	555170	92 NORTH FORK OF RED RIVER CONSERVATION
46811	19501	3000001	5/18/2015	\$628.52	555170	81 NORTH FORK OF RED RIVER CONSERVATION
46811	19501	3000001	5/18/2015	\$1,033.44	555170	12 NORTH FORK OF RED RIVER CONSERVATION
46811	19501	3000001	5/18/2015	\$1,139.33	555170	80 NORTH FORK OF RED RIVER CONSERVATION
46811	19501	3000001	5/18/2015	\$2,063.56	555170	1 NORTH FORK OF RED RIVER CONSERVATION
46812	19501	3000001	5/19/2015	\$275.00	555170	92 WOODS COUNTY CONSERVATION DISTRICT
46812	19501	3000001	5/19/2015	\$1,667.84	555170	9 WOODS COUNTY CONSERVATION DISTRICT
46812	19501	3000001	5/19/2015	\$2,615.44	555170	1 WOODS COUNTY CONSERVATION DISTRICT
46813	19501	3000001	5/19/2015	\$908.25	555170	46 CENTRAL N CANADIAN RIVER CONSERVATION
46813	19501	3000001	5/19/2015	\$1,209.41	555170	71 CENTRAL N CANADIAN RIVER CONSERVATION
46813	19501	3000001	5/19/2015	\$1,359.91	555170	9 CENTRAL N CANADIAN RIVER CONSERVATION
46813	19501	3000001	5/19/2015	\$1,950.27	555170	1 CENTRAL N CANADIAN RIVER CONSERVATION
46814	19501	3000001	5/19/2015	\$2,411.41	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
46814	19501	3000001	5/19/2015	\$2,749.27	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
46815	19501	3000001	5/19/2015	\$70.00	555170	80 OKFUSKEE COUNTY CONSERVATION DISTRICT
46815	19501	3000001	5/19/2015	\$2,567.14	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
46815	19501	3000001	5/19/2015	\$2,609.94	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
46815	19501	3000001	5/19/2015	\$3,229.50	555170	94 OKFUSKEE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46816	19501	3000001	5/19/2015	\$107.65	555170	12 PAYNE COUNTY CONSERVATION DISTRICT
46816	19501	3000001	5/19/2015	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
46816	19501	3000001	5/19/2015	\$2,354.62	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
46817	19501	3000001	5/19/2015	\$139.83	555170	86 COAL COUNTY CONSERVATION DISTRICT #19
46817	19501	3000001	5/19/2015	\$168.32	555170	71 COAL COUNTY CONSERVATION DISTRICT #19
46817	19501	3000001	5/19/2015	\$350.00	555170	92 COAL COUNTY CONSERVATION DISTRICT #19
46817	19501	3000001	5/19/2015	\$2,212.85	555170	5 COAL COUNTY CONSERVATION DISTRICT #19
46817	19501	3000001	5/19/2015	\$2,284.99	555170	1 COAL COUNTY CONSERVATION DISTRICT #19
46824	19501	3000001	5/20/2015	\$196.00	555170	72 ADAIR COUNTY CONSERVATION DISTRICT #67
46824	19501	3000001	5/20/2015	\$215.00	555170	60 ADAIR COUNTY CONSERVATION DISTRICT #67
46824	19501	3000001	5/20/2015	\$216.44	555170	26 ADAIR COUNTY CONSERVATION DISTRICT #67
46824	19501	3000001	5/20/2015	\$325.80	555170	84 ADAIR COUNTY CONSERVATION DISTRICT #67
46824	19501	3000001	5/20/2015	\$2,186.01	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
46824	19501	3000001	5/20/2015	\$2,998.03	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
46825	19501	3000001	5/19/2015	\$2,238.24	555170	1 BEAVER COUNTY CONSERVATION DISTRICT
46826	19501	3000001	5/19/2015	\$2,223.61	555170	5 KIOWA COUNTY CONSERVATION DIST #76
46826	19501	3000001	5/19/2015	\$3,063.07	555170	6 KIOWA COUNTY CONSERVATION DIST #76
46827	19501	3000001	5/19/2015	\$7.30	555170	20 GARFIELD CO CONSERVATION DISTRICT
46827	19501	3000001	5/19/2015	\$139.83	555170	86 GARFIELD CO CONSERVATION DISTRICT
46827	19501	3000001	5/19/2015	\$275.00	555170	92 GARFIELD CO CONSERVATION DISTRICT
46827	19501	3000001	5/19/2015	\$1,119.56	555170	12 GARFIELD CO CONSERVATION DISTRICT
46827	19501	3000001	5/19/2015	\$1,945.08	555170	1 GARFIELD CO CONSERVATION DISTRICT
46828	19501	3000001	5/19/2015	\$57.12	555170	72 NOWATA COUNTY CONSERVATION DISTRICT
46828	19501	3000001	5/19/2015	\$84.57	555170	79 NOWATA COUNTY CONSERVATION DISTRICT
46828	19501	3000001	5/19/2015	\$99.79	555170	71 NOWATA COUNTY CONSERVATION DISTRICT
46828	19501	3000001	5/19/2015	\$100.00	555170	65 NOWATA COUNTY CONSERVATION DISTRICT
46828	19501	3000001	5/19/2015	\$139.83	555170	86 NOWATA COUNTY CONSERVATION DISTRICT
46828	19501	3000001	5/19/2015	\$199.68	555170	24 NOWATA COUNTY CONSERVATION DISTRICT
46828	19501	3000001	5/19/2015	\$215.30	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
46828	19501	3000001	5/19/2015	\$2,932.64	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
46832	19501	3000001	5/20/2015	\$106.30	555170	93 LOGAN COUNTY CONSERVATION DISTRICT
46832	19501	3000001	5/20/2015	\$225.00	555170	92 LOGAN COUNTY CONSERVATION DISTRICT
46832	19501	3000001	5/20/2015	\$1,982.88	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
46832	19501	3000001	5/20/2015	\$2,789.18	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
46833	19501	3000001	5/20/2015	\$11.79	555170	20 OKLAHOMA COUNTY CONSERVATION DISTRICT
46833	19501	3000001	5/20/2015	\$43.28	555170	93 OKLAHOMA COUNTY CONSERVATION DISTRICT
46833	19501	3000001	5/20/2015	\$80.27	555170	71 OKLAHOMA COUNTY CONSERVATION DISTRICT
46833	19501	3000001	5/20/2015	\$139.83	555170	86 OKLAHOMA COUNTY CONSERVATION DISTRICT
46833	19501	3000001	5/20/2015	\$2,007.33	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
46833	19501	3000001	5/20/2015	\$2,206.34	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
46834	19501	3000001	5/20/2015	\$43.79	555170	93 PITTSBURG COUNTY CONSERVATION DISTRICT
46834	19501	3000001	5/20/2015	\$79.38	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
46834	19501	3000001	5/20/2015	\$139.83	555170	86 PITTSBURG COUNTY CONSERVATION DISTRICT
46834	19501	3000001	5/20/2015	\$147.00	555170	72 PITTSBURG COUNTY CONSERVATION DISTRICT
46834	19501	3000001	5/20/2015	\$160.00	555170	63 PITTSBURG COUNTY CONSERVATION DISTRICT
46834	19501	3000001	5/20/2015	\$2,043.32	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
46834	19501	3000001	5/20/2015	\$3,263.73	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
46835	19501	3000001	5/20/2015	\$216.60	555170	93 WOODWARD COUNTY CONSERVATION DISTRICT
46835	19501	3000001	5/20/2015	\$6,481.61	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
46836	19501	3000001	5/20/2015	\$771.47	555170	84 BLAINE COUNTY CONSERVATION DISTRICT
46836	19501	3000001	5/20/2015	\$791.23	555170	12 BLAINE COUNTY CONSERVATION DISTRICT
46836	19501	3000001	5/20/2015	\$2,116.54	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
46837	19501	3000001	5/20/2015	\$139.83	555170	86 ALFALFA COUNTY CONSERVATION DISTRICT
46837	19501	3000001	5/20/2015	\$269.13	555170	94 ALFALFA COUNTY CONSERVATION DISTRICT
46837	19501	3000001	5/20/2015	\$325.00	555170	92 ALFALFA COUNTY CONSERVATION DISTRICT
46837	19501	3000001	5/20/2015	\$2,159.85	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46838	19501	3000001	5/20/2015	\$39.47	555170	80 ELLIS COUNTY CONSERVATION DISTRICT
46838	19501	3000001	5/20/2015	\$275.00	555170	92 ELLIS COUNTY CONSERVATION DISTRICT
46838	19501	3000001	5/20/2015	\$910.71	555170	12 ELLIS COUNTY CONSERVATION DISTRICT
46838	19501	3000001	5/20/2015	\$1,995.87	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
46840	19501	3000001	5/21/2015	\$52.72	555170	93 COTTON COUNTY CONSERVATION DISTRICT
46840	19501	3000001	5/21/2015	\$2,076.42	555170	1 COTTON COUNTY CONSERVATION DISTRICT
46840	19501	3000001	5/21/2015	\$2,983.97	555170	5 COTTON COUNTY CONSERVATION DISTRICT
46841	19501	3000001	5/21/2015	\$129.25	555170	62 STEPHENS COUNTY CONSERVATION DISTRICT
46841	19501	3000001	5/21/2015	\$139.83	555170	86 STEPHENS COUNTY CONSERVATION DISTRICT
46841	19501	3000001	5/21/2015	\$145.64	555170	71 STEPHENS COUNTY CONSERVATION DISTRICT
46841	19501	3000001	5/21/2015	\$166.65	555170	79 STEPHENS COUNTY CONSERVATION DISTRICT
46841	19501	3000001	5/21/2015	\$248.88	555170	93 STEPHENS COUNTY CONSERVATION DISTRICT
46841	19501	3000001	5/21/2015	\$2,368.30	555170	94 STEPHENS COUNTY CONSERVATION DISTRICT
46841	19501	3000001	5/21/2015	\$2,796.57	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
46841	19501	3000001	5/21/2015	\$2,818.17	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
46842	19501	3000001	5/21/2015	\$2,078.48	555170	1 TULSA COUNTY CONSERVATION DISTRICT
46842	19501	3000001	5/21/2015	\$2,601.61	555170	11 TULSA COUNTY CONSERVATION DISTRICT
46843	19501	3000001	5/21/2015	\$139.83	555170	86 PONTOTOC COUNTY C D
46843	19501	3000001	5/21/2015	\$2,091.90	555170	1 PONTOTOC COUNTY C D
46843	19501	3000001	5/21/2015	\$2,156.51	555170	5 PONTOTOC COUNTY C D
46844	19501	3000001	5/21/2015	\$5.12	555170	72 MUSKOGEE COUNTY CONSERVATION DISTRICT
46844	19501	3000001	5/21/2015	\$50.16	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
46844	19501	3000001	5/21/2015	\$1,956.36	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
46844	19501	3000001	5/21/2015	\$2,098.53	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
46845	19501	3000001	5/21/2015	\$1,970.21	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
46846	19501	3000001	5/21/2015	\$46.07	555170	71 LITTLE RIVER CONSERVATION DISTRICT
46846	19501	3000001	5/21/2015	\$50.00	555170	63 LITTLE RIVER CONSERVATION DISTRICT
46846	19501	3000001	5/21/2015	\$226.65	555170	26 LITTLE RIVER CONSERVATION DISTRICT
46846	19501	3000001	5/21/2015	\$248.40	555170	79 LITTLE RIVER CONSERVATION DISTRICT
46846	19501	3000001	5/21/2015	\$419.49	555170	86 LITTLE RIVER CONSERVATION DISTRICT
46846	19501	3000001	5/21/2015	\$1,675.13	555170	1 LITTLE RIVER CONSERVATION DISTRICT
46846	19501	3000001	5/21/2015	\$3,520.91	555170	5 LITTLE RIVER CONSERVATION DISTRICT
46847	19501	3000001	5/21/2015	\$162.90	555170	20 HARPER COUNTY CONSERVATION DISTRICT
46847	19501	3000001	5/21/2015	\$243.64	555170	60 HARPER COUNTY CONSERVATION DISTRICT
46847	19501	3000001	5/21/2015	\$403.69	555170	12 HARPER COUNTY CONSERVATION DISTRICT
46847	19501	3000001	5/21/2015	\$560.00	555170	78 HARPER COUNTY CONSERVATION DISTRICT
46847	19501	3000001	5/21/2015	\$944.00	555170	74 HARPER COUNTY CONSERVATION DISTRICT
46847	19501	3000001	5/21/2015	\$1,010.00	555170	68 HARPER COUNTY CONSERVATION DISTRICT
46847	19501	3000001	5/21/2015	\$2,699.30	555170	2 HARPER COUNTY CONSERVATION DISTRICT
46848	19501	3000001	5/21/2015	\$190.50	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
46848	19501	3000001	5/21/2015	\$1,998.62	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
46848	19501	3000001	5/21/2015	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
46858	24500	3000003	5/22/2015	\$2,043.84	537150	ROSCOS BODY SHOP
46867	19501	3000001	5/26/2015	\$4.64	555170	67 SEQUOYAH COUNTY CONSERVATION DISTRICT
46867	19501	3000001	5/26/2015	\$62.00	555170	26 SEQUOYAH COUNTY CONSERVATION DISTRICT
46867	19501	3000001	5/26/2015	\$172.84	555170	93 SEQUOYAH COUNTY CONSERVATION DISTRICT
46867	19501	3000001	5/26/2015	\$624.37	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
46867	19501	3000001	5/26/2015	\$1,998.62	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
46868	19501	3000001	5/26/2015	\$44.80	555170	93 GREER COUNTY CONSERVATION DIST
46868	19501	3000001	5/26/2015	\$300.00	555170	92 GREER COUNTY CONSERVATION DIST
46868	19501	3000001	5/26/2015	\$820.29	555170	12 GREER COUNTY CONSERVATION DIST
46868	19501	3000001	5/26/2015	\$2,353.08	555170	5 GREER COUNTY CONSERVATION DIST
46869	19501	3000001	5/26/2015	\$50.75	555170	93 CLEVELAND COUNTY CONSERVATION DISTRICT
46869	19501	3000001	5/26/2015	\$64.39	555170	71 CLEVELAND COUNTY CONSERVATION DISTRICT
46869	19501	3000001	5/26/2015	\$139.83	555170	86 CLEVELAND COUNTY CONSERVATION DISTRICT
46869	19501	3000001	5/26/2015	\$2,555.27	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46873	19501	3000001	5/26/2015	\$225.00	555170	92 SOUTH CADDO CONS DISTRICT
46873	19501	3000001	5/26/2015	\$244.29	555170	93 SOUTH CADDO CONS DISTRICT
46873	19501	3000001	5/26/2015	\$632.98	555170	1 SOUTH CADDO CONS DISTRICT
46873	19501	3000001	5/26/2015	\$2,042.07	555170	9 SOUTH CADDO CONS DISTRICT
46873	19501	3000001	5/26/2015	\$2,619.97	555170	5 SOUTH CADDO CONS DISTRICT
46874	19501	3000001	5/26/2015	\$43.63	555170	71 CHEROKEE COUNTY CONSERVATION DISTRICT
46874	19501	3000001	5/26/2015	\$49.00	555170	72 CHEROKEE COUNTY CONSERVATION DISTRICT
46874	19501	3000001	5/26/2015	\$57.66	555170	93 CHEROKEE COUNTY CONSERVATION DISTRICT
46874	19501	3000001	5/26/2015	\$73.39	555170	20 CHEROKEE COUNTY CONSERVATION DISTRICT
46874	19501	3000001	5/26/2015	\$2,463.74	555170	11 CHEROKEE COUNTY CONSERVATION DISTRICT
46875	19501	3000001	5/27/2015	\$41.75	555170	71 KIAMICHI CONSERVATION DISTRICT
46875	19501	3000001	5/27/2015	\$56.02	555170	93 KIAMICHI CONSERVATION DISTRICT
46875	19501	3000001	5/27/2015	\$139.83	555170	86 KIAMICHI CONSERVATION DISTRICT
46875	19501	3000001	5/27/2015	\$1,541.36	555170	1 KIAMICHI CONSERVATION DISTRICT
46875	19501	3000001	5/27/2015	\$2,781.84	555170	5 KIAMICHI CONSERVATION DISTRICT
46895	19501	3000001	5/29/2015	\$58.81	555170	93 UPPER WASHITA CONSERVATION DISTRICT
46895	19501	3000001	5/29/2015	\$1,792.37	555170	12 UPPER WASHITA CONSERVATION DISTRICT
46895	19501	3000001	5/29/2015	\$3,005.97	555170	5 UPPER WASHITA CONSERVATION DISTRICT
46895	19501	3000001	5/29/2015	\$3,444.80	555170	94 UPPER WASHITA CONSERVATION DISTRICT
46896	19501	3000001	5/29/2015	\$48.71	555170	26 LINCOLN COUNTY CONSERVATION DISTRICT
46896	19501	3000001	5/29/2015	\$107.90	555170	93 LINCOLN COUNTY CONSERVATION DISTRICT
46896	19501	3000001	5/29/2015	\$673.86	555170	94 LINCOLN COUNTY CONSERVATION DISTRICT
46896	19501	3000001	5/29/2015	\$1,953.01	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
46896	19501	3000001	5/29/2015	\$2,467.85	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
46906	19501	3000001	6/1/2015	\$97.57	555170	71 JACKSON COUNTY CONSERVATION DIST
46906	19501	3000001	6/1/2015	\$2,655.39	555170	2 JACKSON COUNTY CONSERVATION DIST
46906	19501	3000001	6/1/2015	\$3,224.85	555170	5 JACKSON COUNTY CONSERVATION DIST
46907	19501	3000001	6/1/2015	\$1,227.21	555170	12 KONAWA CONSERVATION DISTRICT
46907	19501	3000001	6/1/2015	\$1,322.48	555170	12 KONAWA CONSERVATION DISTRICT
46908	19501	3000001	6/2/2015	\$45.00	555170	76 CREEK COUNTY CONSERVATION DISTRICT
46908	19501	3000001	6/2/2015	\$101.37	555170	71 CREEK COUNTY CONSERVATION DISTRICT
46908	19501	3000001	6/2/2015	\$169.65	555170	93 CREEK COUNTY CONSERVATION DISTRICT
46908	19501	3000001	6/2/2015	\$255.00	555170	60 CREEK COUNTY CONSERVATION DISTRICT
46908	19501	3000001	6/2/2015	\$1,922.58	555170	9 CREEK COUNTY CONSERVATION DISTRICT
46908	19501	3000001	6/2/2015	\$2,587.12	555170	2 CREEK COUNTY CONSERVATION DISTRICT
46955	19501	3000001	6/3/2015	\$76.13	555170	71 WAGONER COUNTY CONSERVATION DIST NO 22
46955	19501	3000001	6/3/2015	\$139.83	555170	86 WAGONER COUNTY CONSERVATION DIST NO 22
46955	19501	3000001	6/3/2015	\$3,265.83	555170	3 WAGONER COUNTY CONSERVATION DIST NO 22
46956	19501	3000001	6/3/2015	\$43.08	555170	71 ARBUCKLE CONSERVATION DISTRICT
46956	19501	3000001	6/3/2015	\$135.15	555170	20 ARBUCKLE CONSERVATION DISTRICT
46956	19501	3000001	6/3/2015	\$140.00	555170	62 ARBUCKLE CONSERVATION DISTRICT
46956	19501	3000001	6/3/2015	\$775.00	555170	64 ARBUCKLE CONSERVATION DISTRICT
46956	19501	3000001	6/3/2015	\$3,242.23	555170	3 ARBUCKLE CONSERVATION DISTRICT
46957	19501	3000001	6/3/2015	\$2,687.18	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
46957	19501	3000001	6/3/2015	\$2,764.20	555170	9 MAJOR COUNTY CONSERVATION DISTRICT
46960	19501	3000001	6/4/2015	\$48.98	555170	93 NORTH CADDO CONSERVATION DISTRICT
46960	19501	3000001	6/4/2015	\$58.00	555170	81 NORTH CADDO CONSERVATION DISTRICT
46960	19501	3000001	6/4/2015	\$72.87	555170	80 NORTH CADDO CONSERVATION DISTRICT
46960	19501	3000001	6/4/2015	\$160.83	555170	71 NORTH CADDO CONSERVATION DISTRICT
46960	19501	3000001	6/4/2015	\$693.27	555170	12 NORTH CADDO CONSERVATION DISTRICT
46960	19501	3000001	6/4/2015	\$1,942.57	555170	1 NORTH CADDO CONSERVATION DISTRICT
46961	19501	3000001	6/4/2015	\$161.86	555170	93 TILLMAN COUNTY CONSERVATION DISTRICT
46961	19501	3000001	6/4/2015	\$500.00	555170	64 TILLMAN COUNTY CONSERVATION DISTRICT
46961	19501	3000001	6/4/2015	\$2,437.78	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
46962	19501	3000001	6/4/2015	\$2,735.75	555170	3 SEMINOLE COUNTY CONSERVATION DISTRICT
46962	19501	3000001	6/4/2015	\$2,841.78	555170	6 SEMINOLE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46962	19501	3000001	6/4/2015	\$4,413.65	555170	94 SEMINOLE COUNTY CONSERVATION DISTRICT
46965	19501	3000001	6/4/2015	\$1,922.58	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
46965	19501	3000001	6/4/2015	\$2,811.79	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
46966	19501	3000001	6/4/2015	\$55.73	555170	93 JOHNSTON COUNTY CONSERVATION DIST
46966	19501	3000001	6/4/2015	\$150.54	555170	71 JOHNSTON COUNTY CONSERVATION DIST
46966	19501	3000001	6/4/2015	\$555.47	555170	12 JOHNSTON COUNTY CONSERVATION DIST
46966	19501	3000001	6/4/2015	\$2,682.58	555170	2 JOHNSTON COUNTY CONSERVATION DIST
46975	19501	3000001	6/8/2015	\$2,170.77	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
46975	19501	3000001	6/8/2015	\$2,899.36	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
46976	19501	3000001	6/9/2015	\$45.49	555170	71 MURRAY COUNTY CONSERVATION DISTRICT
46976	19501	3000001	6/9/2015	\$96.60	555170	69 MURRAY COUNTY CONSERVATION DISTRICT
46976	19501	3000001	6/9/2015	\$2,506.20	555170	6 MURRAY COUNTY CONSERVATION DISTRICT
46976	19501	3000001	6/9/2015	\$2,558.78	555170	2 MURRAY COUNTY CONSERVATION DISTRICT
46977	19501	3000001	6/8/2015	\$1,093.84	555170	7 JEFFERSON COUNTY CONSERVATION DIST
46977	19501	3000001	6/8/2015	\$2,355.58	555170	2 JEFFERSON COUNTY CONSERVATION DIST
46978	19501	3000001	6/8/2015	\$144.95	555170	30 TEXAS COUNTY CONSERVATION DISTRICT
46978	19501	3000001	6/8/2015	\$209.98	555170	81 TEXAS COUNTY CONSERVATION DISTRICT
46978	19501	3000001	6/8/2015	\$217.96	555170	71 TEXAS COUNTY CONSERVATION DISTRICT
46978	19501	3000001	6/8/2015	\$796.61	555170	12 TEXAS COUNTY CONSERVATION DISTRICT
46978	19501	3000001	6/8/2015	\$2,165.23	555170	1 TEXAS COUNTY CONSERVATION DISTRICT
46979	19501	3000001	6/8/2015	\$108.71	555170	71 COMANCHE COUNTY CONSERVATION DISTRICT
46979	19501	3000001	6/8/2015	\$139.83	555170	86 COMANCHE COUNTY CONSERVATION DISTRICT
46979	19501	3000001	6/8/2015	\$2,302.27	555170	1 COMANCHE COUNTY CONSERVATION DISTRICT
46979	19501	3000001	6/8/2015	\$2,771.60	555170	5 COMANCHE COUNTY CONSERVATION DISTRICT
46982	19501	3000001	6/8/2015	\$47.12	555170	71 BRYAN CONSERVATION DISTRICT
46982	19501	3000001	6/8/2015	\$57.76	555170	80 BRYAN CONSERVATION DISTRICT
46982	19501	3000001	6/8/2015	\$260.96	555170	84 BRYAN CONSERVATION DISTRICT
46982	19501	3000001	6/8/2015	\$1,014.47	555170	12 BRYAN CONSERVATION DISTRICT
46982	19501	3000001	6/8/2015	\$2,051.34	555170	1 BRYAN CONSERVATION DISTRICT
46984	19501	3000001	6/9/2015	\$2,655.28	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
46985	19501	3000001	6/9/2015	\$2,145.76	555170	7 CRAIG COUNTY CONSERVATION DISTRICT
46985	19501	3000001	6/9/2015	\$2,816.79	555170	5 CRAIG COUNTY CONSERVATION DISTRICT
46986	19501	3000001	6/10/2015	\$16.48	555170	83 CANEY VALLEY CONSERVATION DISTRICT
46986	19501	3000001	6/10/2015	\$65.81	555170	71 CANEY VALLEY CONSERVATION DISTRICT
46986	19501	3000001	6/10/2015	\$67.71	555170	79 CANEY VALLEY CONSERVATION DISTRICT
46986	19501	3000001	6/10/2015	\$2,004.66	555170	1 CANEY VALLEY CONSERVATION DISTRICT
46987	19501	3000001	6/9/2015	\$1,566.69	555170	12 OKLAHOMA COUNTY CONSERVATION DISTRICT
46987	19501	3000001	6/9/2015	\$2,206.34	555170	2 OKLAHOMA COUNTY CONSERVATION DISTRICT
46988	19501	3000001	6/9/2015	\$59.23	555170	69 OKMULGEE COUNTY CONSERVATION DISTRICT
46988	19501	3000001	6/9/2015	\$186.50	555170	12 OKMULGEE COUNTY CONSERVATION DISTRICT
46988	19501	3000001	6/9/2015	\$2,034.59	555170	1 OKMULGEE COUNTY CONSERVATION DISTRICT
46988	19501	3000001	6/9/2015	\$2,184.98	555170	9 OKMULGEE COUNTY CONSERVATION DISTRICT
46989	19501	3000001	6/9/2015	\$135.66	555170	69 MUSKOGEE COUNTY CONSERVATION DISTRICT
46989	19501	3000001	6/9/2015	\$145.10	555170	72 MUSKOGEE COUNTY CONSERVATION DISTRICT
46989	19501	3000001	6/9/2015	\$350.00	555170	92 MUSKOGEE COUNTY CONSERVATION DISTRICT
46989	19501	3000001	6/9/2015	\$1,956.36	555170	9 MUSKOGEE COUNTY CONSERVATION DISTRICT
46989	19501	3000001	6/9/2015	\$2,098.53	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
46990	19501	3000001	6/9/2015	\$12.32	555170	72 DEWEY COUNTY CONSERVATION DISTRICT
46990	19501	3000001	6/9/2015	\$39.00	555170	60 DEWEY COUNTY CONSERVATION DISTRICT
46990	19501	3000001	6/9/2015	\$1,246.59	555170	12 DEWEY COUNTY CONSERVATION DISTRICT
46990	19501	3000001	6/9/2015	\$2,319.22	555170	2 DEWEY COUNTY CONSERVATION DISTRICT
46992	19501	3000001	6/9/2015	\$339.89	555170	93 OSAGE COUNTY CONSERVATION DISTRICT
46992	19501	3000001	6/9/2015	\$2,530.97	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
46992	19501	3000001	6/9/2015	\$2,813.84	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
46994	19501	3000001	6/9/2015	\$375.00	555170	92 KAY COUNTY CONSERVATION DISTRICT
46994	19501	3000001	6/9/2015	\$2,520.84	555170	7 KAY COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46994	19501	3000001	6/9/2015	\$2,885.62	555170	2 KAY COUNTY CONSERVATION DISTRICT
46994	19501	3000001	6/9/2015	\$3,001.93	555170	5 KAY COUNTY CONSERVATION DISTRICT
46996	19501	3000001	6/9/2015	\$220.40	555170	93 GRADY COUNTY CONSERVATION DIST
46996	19501	3000001	6/9/2015	\$2,175.46	555170	1 GRADY COUNTY CONSERVATION DIST
46996	19501	3000001	6/9/2015	\$2,255.40	555170	7 GRADY COUNTY CONSERVATION DIST
46996	19501	3000001	6/9/2015	\$2,696.86	555170	6 GRADY COUNTY CONSERVATION DIST
46997	19501	3000001	6/9/2015	\$140.23	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
46997	19501	3000001	6/9/2015	\$1,951.65	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
46997	19501	3000001	6/9/2015	\$2,557.76	555170	94 WASHITA COUNTY CONSERVATION DISTRICT
46997	19501	3000001	6/9/2015	\$2,696.31	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
46997	19501	3000001	6/9/2015	\$3,105.93	555170	6 WASHITA COUNTY CONSERVATION DISTRICT
46997	19501	3000001	6/9/2015	\$8,500.04	555170	95 WASHITA COUNTY CONSERVATION DISTRICT
47017	19501	3000001	6/10/2015	\$2,141.70	555170	3 MAYES COUNTY CONSERVATION DISTRICT
47019	19501	3000001	6/10/2015	\$38.78	555170	72 LOVE COUNTY CONSERVATION DISTRICT
47019	19501	3000001	6/10/2015	\$59.01	555170	93 LOVE COUNTY CONSERVATION DISTRICT
47019	19501	3000001	6/10/2015	\$93.15	555170	71 LOVE COUNTY CONSERVATION DISTRICT
47019	19501	3000001	6/10/2015	\$300.00	555170	92 LOVE COUNTY CONSERVATION DISTRICT
47019	19501	3000001	6/10/2015	\$400.00	555170	72 LOVE COUNTY CONSERVATION DISTRICT
47019	19501	3000001	6/10/2015	\$2,387.97	555170	7 LOVE COUNTY CONSERVATION DISTRICT
47019	19501	3000001	6/10/2015	\$3,146.47	555170	5 LOVE COUNTY CONSERVATION DISTRICT
47020	19501	3000001	6/11/2015	\$20.20	555170	72 GARVIN CONSERVATION DISTRICT
47020	19501	3000001	6/11/2015	\$31.55	555170	20 GARVIN CONSERVATION DISTRICT
47020	19501	3000001	6/11/2015	\$50.44	555170	71 GARVIN CONSERVATION DISTRICT
47020	19501	3000001	6/11/2015	\$2,338.87	555170	2 GARVIN CONSERVATION DISTRICT
47020	19501	3000001	6/11/2015	\$2,549.14	555170	6 GARVIN CONSERVATION DISTRICT
47021	19501	3000001	6/11/2015	\$1,338.55	555170	9 NOBLE COUNTY CONSERVATION DISTRICT
47021	19501	3000001	6/11/2015	\$2,813.86	555170	2 NOBLE COUNTY CONSERVATION DISTRICT
47022	19501	3000001	6/11/2015	\$49.00	555170	72 ROGERS COUNTY CONSERVATION DISTRICT
47022	19501	3000001	6/11/2015	\$57.66	555170	71 ROGERS COUNTY CONSERVATION DISTRICT
47022	19501	3000001	6/11/2015	\$225.00	555170	92 ROGERS COUNTY CONSERVATION DISTRICT
47022	19501	3000001	6/11/2015	\$2,463.10	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
47022	19501	3000001	6/11/2015	\$2,629.31	555170	1 ROGERS COUNTY CONSERVATION DISTRICT
47022	19501	3000001	6/11/2015	\$3,346.54	555170	12 ROGERS COUNTY CONSERVATION DISTRICT
47022	19501	3000001	6/11/2015	\$3,777.95	555170	11 ROGERS COUNTY CONSERVATION DISTRICT
47023	19501	3000001	6/11/2015	\$878.42	555170	12 GREER COUNTY CONSERVATION DIST
47023	19501	3000001	6/11/2015	\$1,143.24	555170	94 GREER COUNTY CONSERVATION DIST
47023	19501	3000001	6/11/2015	\$2,353.08	555170	5 GREER COUNTY CONSERVATION DIST
47024	19501	3000001	6/11/2015	\$32.00	555170	82 WEST CADDO CONSERVATION DISTRICT
47024	19501	3000001	6/11/2015	\$48.60	555170	81 WEST CADDO CONSERVATION DISTRICT
47024	19501	3000001	6/11/2015	\$74.79	555170	80 WEST CADDO CONSERVATION DISTRICT
47024	19501	3000001	6/11/2015	\$2,683.31	555170	5 WEST CADDO CONSERVATION DISTRICT
47024	19501	3000001	6/11/2015	\$2,766.52	555170	2 WEST CADDO CONSERVATION DISTRICT
47025	19501	3000001	6/11/2015	\$109.64	555170	71 HARMON COUNTY CONSERVATION DISTRICT
47025	19501	3000001	6/11/2015	\$1,143.24	555170	94 HARMON COUNTY CONSERVATION DISTRICT
47025	19501	3000001	6/11/2015	\$2,168.24	555170	1 HARMON COUNTY CONSERVATION DISTRICT
47025	19501	3000001	6/11/2015	\$2,412.06	555170	5 HARMON COUNTY CONSERVATION DISTRICT
47026	19501	3000001	6/11/2015	\$23.44	555170	46 PAWNEE COUNTY CONSERVATION DISTRICT
47026	19501	3000001	6/11/2015	\$35.00	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
47026	19501	3000001	6/11/2015	\$97.75	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
47026	19501	3000001	6/11/2015	\$365.70	555170	24 PAWNEE COUNTY CONSERVATION DISTRICT
47026	19501	3000001	6/11/2015	\$419.84	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
47026	19501	3000001	6/11/2015	\$2,310.24	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
47027	19501	3000001	6/11/2015	\$350.00	555170	92 KONAWA CONSERVATION DISTRICT
47027	19501	3000001	6/11/2015	\$1,055.48	555170	12 KONAWA CONSERVATION DISTRICT
47027	19501	3000001	6/11/2015	\$1,257.92	555170	12 KONAWA CONSERVATION DISTRICT
47028	19501	3000001	6/11/2015	\$139.83	555170	86 LEFLORE COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015

Voucher	Fund Class	Department	Date	Amount	Account	Payee
47028	19501	3000001	6/11/2015	\$2,388.28	555170	2 LEFLORE COUNTY CONSERVATION DISTRICT
47028	19501	3000001	6/11/2015	\$4,044.79	555170	5 LEFLORE COUNTY CONSERVATION DISTRICT
47029	19501	3000001	6/11/2015	\$97.37	555170	93 DEER CREEK CONSERVATION DISTRICT
47029	19501	3000001	6/11/2015	\$139.83	555170	86 DEER CREEK CONSERVATION DISTRICT
47029	19501	3000001	6/11/2015	\$275.00	555170	92 DEER CREEK CONSERVATION DISTRICT
47029	19501	3000001	6/11/2015	\$2,136.06	555170	11 DEER CREEK CONSERVATION DISTRICT
47029	19501	3000001	6/11/2015	\$2,528.43	555170	5 DEER CREEK CONSERVATION DISTRICT
47030	19501	3000001	6/11/2015	\$270.60	555170	93 NORTH FORK OF RED RIVER CONSERVATION
47030	19501	3000001	6/11/2015	\$705.96	555170	26 NORTH FORK OF RED RIVER CONSERVATION
47030	19501	3000001	6/11/2015	\$1,033.44	555170	12 NORTH FORK OF RED RIVER CONSERVATION
47030	19501	3000001	6/11/2015	\$2,063.56	555170	1 NORTH FORK OF RED RIVER CONSERVATION
47031	40000	3000005	6/11/2015	\$19,731.76	555170	99 LITTLE RIVER CONSERVATION DISTRICT
47034	19501	3000001	6/11/2015	\$139.83	555170	86 SEQUOYAH COUNTY CONSERVATION DISTRICT
47034	19501	3000001	6/11/2015	\$968.85	555170	12 SEQUOYAH COUNTY CONSERVATION DISTRICT
47034	19501	3000001	6/11/2015	\$1,998.62	555170	1 SEQUOYAH COUNTY CONSERVATION DISTRICT
47037	19501	3000001	6/15/2015	\$139.83	555170	86 SHAWNEE CONSERVATION DISTRICT
47037	19501	3000001	6/15/2015	\$400.00	555170	68 SHAWNEE CONSERVATION DISTRICT
47037	19501	3000001	6/15/2015	\$943.83	555170	12 SHAWNEE CONSERVATION DISTRICT
47037	19501	3000001	6/15/2015	\$2,210.96	555170	9 SHAWNEE CONSERVATION DISTRICT
47038	19501	3000001	6/15/2015	\$1,910.99	555170	9 GRANT COUNTY CONSERVATION DISTRICT
47038	19501	3000001	6/15/2015	\$2,303.46	555170	1 GRANT COUNTY CONSERVATION DISTRICT
47039	19501	3000001	6/15/2015	\$39.95	555170	67 OTTAWA COUNTY CONSERVATION DISTRICT
47039	19501	3000001	6/15/2015	\$139.83	555170	86 OTTAWA COUNTY CONSERVATION DISTRICT
47039	19501	3000001	6/15/2015	\$743.30	555170	69 OTTAWA COUNTY CONSERVATION DISTRICT
47039	19501	3000001	6/15/2015	\$2,627.48	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
47040	19501	3000001	6/15/2015	\$55.28	555170	20 LATIMER COUNTY CONSERVATION DISTRICT
47040	19501	3000001	6/15/2015	\$78.39	555170	30 LATIMER COUNTY CONSERVATION DISTRICT
47040	19501	3000001	6/15/2015	\$375.00	555170	92 LATIMER COUNTY CONSERVATION DISTRICT
47040	19501	3000001	6/15/2015	\$1,096.26	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
47041	19501	3000001	6/15/2015	\$139.83	555170	86 OKFUSKEE COUNTY CONSERVATION DISTRICT
47041	19501	3000001	6/15/2015	\$2,567.14	555170	6 OKFUSKEE COUNTY CONSERVATION DISTRICT
47041	19501	3000001	6/15/2015	\$2,609.94	555170	2 OKFUSKEE COUNTY CONSERVATION DISTRICT
47042	19501	3000001	6/15/2015	\$825.14	555170	12 BLAINE COUNTY CONSERVATION DISTRICT
47042	19501	3000001	6/15/2015	\$2,116.54	555170	9 BLAINE COUNTY CONSERVATION DISTRICT
47043	19501	3000001	6/15/2015	\$46.06	555170	71 LITTLE RIVER CONSERVATION DISTRICT
47043	19501	3000001	6/15/2015	\$484.25	555170	26 LITTLE RIVER CONSERVATION DISTRICT
47043	19501	3000001	6/15/2015	\$1,494.28	555170	1 LITTLE RIVER CONSERVATION DISTRICT
47043	19501	3000001	6/15/2015	\$3,520.91	555170	5 LITTLE RIVER CONSERVATION DISTRICT
47044	19501	3000001	6/15/2015	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
47044	19501	3000001	6/15/2015	\$102.21	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
47044	19501	3000001	6/15/2015	\$1,522.31	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
47044	19501	3000001	6/15/2015	\$2,633.03	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
47045	19501	3000001	6/17/2015	\$43.37	555170	80 PUSHMATAHA CONSERVATION DISTRICT #44
47045	19501	3000001	6/17/2015	\$57.00	555170	82 PUSHMATAHA CONSERVATION DISTRICT #44
47045	19501	3000001	6/17/2015	\$77.83	555170	71 PUSHMATAHA CONSERVATION DISTRICT #44
47045	19501	3000001	6/17/2015	\$1,123.87	555170	12 PUSHMATAHA CONSERVATION DISTRICT #44
47045	19501	3000001	6/17/2015	\$1,957.91	555170	1 PUSHMATAHA CONSERVATION DISTRICT #44
47046	19501	3000001	6/15/2015	\$968.85	555170	12 DELAWARE CO CONSERVATION DISTRICT
47046	19501	3000001	6/15/2015	\$2,417.72	555170	1 DELAWARE CO CONSERVATION DISTRICT
47047	19501	3000001	6/15/2015	\$139.83	555170	86 HARPER COUNTY CONSERVATION DISTRICT
47047	19501	3000001	6/15/2015	\$375.00	555170	92 HARPER COUNTY CONSERVATION DISTRICT
47047	19501	3000001	6/15/2015	\$783.15	555170	12 HARPER COUNTY CONSERVATION DISTRICT
47047	19501	3000001	6/15/2015	\$2,699.30	555170	2 HARPER COUNTY CONSERVATION DISTRICT
47050	19501	3000001	6/15/2015	\$139.83	555170	86 WOODWARD COUNTY CONSERVATION DISTRICT
47050	19501	3000001	6/15/2015	\$5,344.82	555170	12 WOODWARD COUNTY CONSERVATION DISTRICT
47051	19501	3000001	6/15/2015	\$62.45	555170	80 TALIHINA CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
47051	19501	3000001	6/15/2015	\$325.00	555170	92 TALIHINA CONSERVATION DISTRICT
47051	19501	3000001	6/15/2015	\$785.58	555170	12 TALIHINA CONSERVATION DISTRICT
47051	19501	3000001	6/15/2015	\$3,650.89	555170	5 TALIHINA CONSERVATION DISTRICT
47052	19501	3000001	6/15/2015	\$139.83	555170	86 PAYNE COUNTY CONSERVATION DISTRICT
47052	19501	3000001	6/15/2015	\$290.28	555170	88 PAYNE COUNTY CONSERVATION DISTRICT
47052	19501	3000001	6/15/2015	\$2,354.62	555170	5 PAYNE COUNTY CONSERVATION DISTRICT
47053	19501	3000001	6/15/2015	\$24.35	555170	20 CIMARRON COUNTY CONSERVATION DISTRICT
47053	19501	3000001	6/15/2015	\$51.20	555170	93 CIMARRON COUNTY CONSERVATION DISTRICT
47053	19501	3000001	6/15/2015	\$2,655.28	555170	3 CIMARRON COUNTY CONSERVATION DISTRICT
47055	19501	3000001	6/16/2015	\$1,100.00	555170	96 TILLMAN COUNTY CONSERVATION DISTRICT
47065	19501	3000001	6/16/2015	\$139.83	555170	86 LOGAN COUNTY CONSERVATION DISTRICT
47065	19501	3000001	6/16/2015	\$1,982.88	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
47065	19501	3000001	6/16/2015	\$2,789.18	555170	5 LOGAN COUNTY CONSERVATION DISTRICT
47066	19501	3000001	6/16/2015	\$2,306.97	555170	1 SOUTH CADDO CONS DISTRICT
47066	19501	3000001	6/16/2015	\$2,542.78	555170	5 SOUTH CADDO CONS DISTRICT
47066	19501	3000001	6/16/2015	\$2,619.97	555170	9 SOUTH CADDO CONS DISTRICT
47067	19501	3000001	6/16/2015	\$139.83	555170	86 KINGFISHER COUNTY CONSERVATION DISTRICT
47067	19501	3000001	6/16/2015	\$2,411.41	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
47067	19501	3000001	6/16/2015	\$2,749.27	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
47067	19501	3000001	6/16/2015	\$4,000.00	555170	84 KINGFISHER COUNTY CONSERVATION DISTRICT
47081	19501	3000001	6/17/2015	\$2,796.57	555170	5 STEPHENS COUNTY CONSERVATION DISTRICT
47081	19501	3000001	6/17/2015	\$2,818.17	555170	2 STEPHENS COUNTY CONSERVATION DISTRICT
47082	19501	3000001	6/17/2015	\$51.68	555170	93 NOWATA COUNTY CONSERVATION DISTRICT
47082	19501	3000001	6/17/2015	\$55.48	555170	20 NOWATA COUNTY CONSERVATION DISTRICT
47082	19501	3000001	6/17/2015	\$99.79	555170	71 NOWATA COUNTY CONSERVATION DISTRICT
47082	19501	3000001	6/17/2015	\$154.75	555170	12 NOWATA COUNTY CONSERVATION DISTRICT
47082	19501	3000001	6/17/2015	\$245.25	555170	24 NOWATA COUNTY CONSERVATION DISTRICT
47082	19501	3000001	6/17/2015	\$2,932.64	555170	5 NOWATA COUNTY CONSERVATION DISTRICT
47083	19501	3000001	6/17/2015	\$53.94	555170	93 JACKSON COUNTY CONSERVATION DIST
47083	19501	3000001	6/17/2015	\$97.62	555170	71 JACKSON COUNTY CONSERVATION DIST
47083	19501	3000001	6/17/2015	\$107.75	555170	20 JACKSON COUNTY CONSERVATION DIST
47083	19501	3000001	6/17/2015	\$109.85	555170	72 JACKSON COUNTY CONSERVATION DIST
47083	19501	3000001	6/17/2015	\$304.19	555170	74 JACKSON COUNTY CONSERVATION DIST
47083	19501	3000001	6/17/2015	\$2,655.39	555170	2 JACKSON COUNTY CONSERVATION DIST
47083	19501	3000001	6/17/2015	\$3,234.85	555170	5 JACKSON COUNTY CONSERVATION DIST
47084	19501	3000001	6/18/2015	\$95.86	555170	72 ADAIR COUNTY CONSERVATION DISTRICT #67
47084	19501	3000001	6/18/2015	\$139.83	555170	86 ADAIR COUNTY CONSERVATION DISTRICT #67
47084	19501	3000001	6/18/2015	\$239.74	555170	79 ADAIR COUNTY CONSERVATION DISTRICT #67
47084	19501	3000001	6/18/2015	\$316.82	555170	26 ADAIR COUNTY CONSERVATION DISTRICT #67
47084	19501	3000001	6/18/2015	\$2,186.01	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
47084	19501	3000001	6/18/2015	\$2,998.03	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
47085	19501	3000001	6/17/2015	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DIST
47085	19501	3000001	6/17/2015	\$96.00	555170	26 HUGHES COUNTY CONSERVATION DIST
47085	19501	3000001	6/17/2015	\$101.54	555170	93 HUGHES COUNTY CONSERVATION DIST
47085	19501	3000001	6/17/2015	\$321.86	555170	46 HUGHES COUNTY CONSERVATION DIST
47085	19501	3000001	6/17/2015	\$1,309.02	555170	12 HUGHES COUNTY CONSERVATION DIST
47085	19501	3000001	6/17/2015	\$2,577.60	555170	2 HUGHES COUNTY CONSERVATION DIST
47086	19501	3000001	6/17/2015	\$2,148.51	555170	1 EAST CANADIAN COUNTY CONSERVATION DISTRICT
47087	19501	3000001	6/17/2015	\$2,159.85	555170	1 ALFALFA COUNTY CONSERVATION DISTRICT
47088	19501	3000001	6/17/2015	\$79.36	555170	71 PITTSBURG COUNTY CONSERVATION DISTRICT
47088	19501	3000001	6/17/2015	\$249.75	555170	12 PITTSBURG COUNTY CONSERVATION DISTRICT
47088	19501	3000001	6/17/2015	\$2,043.32	555170	1 PITTSBURG COUNTY CONSERVATION DISTRICT
47088	19501	3000001	6/17/2015	\$3,263.73	555170	5 PITTSBURG COUNTY CONSERVATION DISTRICT
47091	19501	3000001	6/18/2015	\$42.35	555170	71 KIAMICHI CONSERVATION DISTRICT
47091	19501	3000001	6/18/2015	\$622.59	555170	26 KIAMICHI CONSERVATION DISTRICT
47091	19501	3000001	6/18/2015	\$969.00	555170	73 KIAMICHI CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
47091	19501	3000001	6/18/2015	\$1,197.02	555170	1 KIAMICHI CONSERVATION DISTRICT
47091	19501	3000001	6/18/2015	\$2,781.84	555170	5 KIAMICHI CONSERVATION DISTRICT
47092	19501	3000001	6/18/2015	\$375.00	555170	92 EAST CANADIAN COUNTY CONSERVATION DISTR
47092	19501	3000001	6/18/2015	\$4,297.02	555170	1 EAST CANADIAN COUNTY CONSERVATION DISTR
47093	19501	3000001	6/18/2015	\$139.83	555170	86 TULSA COUNTY CONSERVATION DISTRICT
47094	19501	3000001	6/18/2015	\$139.83	555170	86 MARSHALL COUNTY CONSERVATION DISTRICT
47094	19501	3000001	6/18/2015	\$168.39	555170	20 MARSHALL COUNTY CONSERVATION DISTRICT
47094	19501	3000001	6/18/2015	\$191.32	555170	71 MARSHALL COUNTY CONSERVATION DISTRICT
47094	19501	3000001	6/18/2015	\$1,998.62	555170	1 MARSHALL COUNTY CONSERVATION DISTRICT
47094	19501	3000001	6/18/2015	\$2,249.71	555170	9 MARSHALL COUNTY CONSERVATION DISTRICT
47095	19501	3000001	6/18/2015	\$300.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
47097	19501	3000001	6/22/2015	\$50.92	555170	93 PONTOTOC COUNTY C D
47097	19501	3000001	6/22/2015	\$2,091.90	555170	1 PONTOTOC COUNTY C D
47097	19501	3000001	6/22/2015	\$2,156.51	555170	5 PONTOTOC COUNTY C D
47099	19501	3000001	6/22/2015	\$2,600.00	555170	96 TILLMAN COUNTY CONSERVATION DISTRICT
47101	19501	3000001	6/22/2015	\$1,420.98	555170	12 UPPER WASHITA CONSERVATION DISTRICT
47101	19501	3000001	6/22/2015	\$3,005.97	555170	5 UPPER WASHITA CONSERVATION DISTRICT
47126	19501	3000001	6/22/2015	\$1,970.21	555170	2 MCINTOSH COUNTY CONSERVATION DISTRICT
47127	19501	3000001	6/22/2015	\$74.57	555170	72 CLEVELAND COUNTY CONSERVATION DISTRICT
47127	19501	3000001	6/22/2015	\$82.42	555170	69 CLEVELAND COUNTY CONSERVATION DISTRICT
47127	19501	3000001	6/22/2015	\$2,555.27	555170	2 CLEVELAND COUNTY CONSERVATION DISTRICT
47128	19501	3000001	6/22/2015	\$139.83	555170	86 LINCOLN COUNTY CONSERVATION DISTRICT
47128	19501	3000001	6/22/2015	\$1,953.01	555170	1 LINCOLN COUNTY CONSERVATION DISTRICT
47128	19501	3000001	6/22/2015	\$2,079.60	555170	84 LINCOLN COUNTY CONSERVATION DISTRICT
47128	19501	3000001	6/22/2015	\$2,467.85	555170	5 LINCOLN COUNTY CONSERVATION DISTRICT
47129	19501	3000001	6/22/2015	\$1,995.87	555170	1 ELLIS COUNTY CONSERVATION DISTRICT
47130	19501	3000001	6/22/2015	\$139.83	555170	86 MCINTOSH COUNTY CONSERVATION DISTRICT
47130	19501	3000001	6/22/2015	\$175.00	555170	92 MCINTOSH COUNTY CONSERVATION DISTRICT
47130	19501	3000001	6/22/2015	\$600.00	555170	61 MCINTOSH COUNTY CONSERVATION DISTRICT
47131	19501	3000001	6/22/2015	\$2,045.35	555170	94 HUGHES COUNTY CONSERVATION DIST
47132	19501	3000001	6/22/2015	\$35.00	555170	71 HUGHES COUNTY CONSERVATION DIST
47132	19501	3000001	6/22/2015	\$139.83	555170	86 HUGHES COUNTY CONSERVATION DIST
47132	19501	3000001	6/22/2015	\$1,319.25	555170	12 HUGHES COUNTY CONSERVATION DIST
47132	19501	3000001	6/22/2015	<u>\$2,577.60</u>	555170	2 HUGHES COUNTY CONSERVATION DIST

\$602,281.11 Field Services

Abandoned Mine Land Reclamation

46784	40000	4000005	5/21/2015	\$10.04	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46784	40000	4000005	5/21/2015	\$51.92	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46784	40000	4000005	5/21/2015	\$103.69	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46849	40000	4000005	5/26/2015	\$21,034.74	515510	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46859	40000	4000005	5/22/2015	\$82,054.24	555170	99 ADAIR COUNTY CONSERVATION DISTRICT #67
46860	40000	4000001	5/22/2015	\$9,700.00	515060	BRUCE G LUTTRELL CPA PC
46980	40000	4000001	6/8/2015	\$239.20	522110	AUTHORITY ORDER-PCARD
46980	40000	4000001	6/8/2015	\$260.20	522110	AUTHORITY ORDER-PCARD
46980	40000	4000001	6/8/2015	\$18.00	531600	AUTHORITY ORDER-PCARD
46980	40000	4000001	6/8/2015	\$269.99	536140	AUTHORITY ORDER-PCARD
47006	40000	4000005	6/10/2015	<u>\$257.73</u>	534290	COMDATA

\$113,999.75 Abandoned Mine Land Reclamation

Water Quality

46395	40000	5000001	6/19/2015	\$156.00	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
-------	-------	---------	-----------	----------	--------	--

OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46395	40000	5000001	6/19/2015	\$6,931.20	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46395	40000	5000001	6/19/2015	\$1,614.92	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46395	40000	5000001	6/19/2015	\$130.05	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46784	40000	5000001	5/21/2015	\$171.72	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46784	40000	5000001	5/21/2015	\$6,855.46	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46784	40000	5000001	5/21/2015	\$40.70	533120	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46784	40000	5000001	5/21/2015	\$1,995.97	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46784	40000	5000001	5/21/2015	\$222.77	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46819	40000	5000001	5/19/2015	\$69.00	521120	SHAW KIMBERLY R
46820	40000	5000001	5/19/2015	\$200.00	555170	98 NORTH CADDO CONSERVATION DISTRICT
46821	40000	5000001	5/19/2015	\$17,686.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
46850	40000	5000001	5/22/2015	\$103.50	521120	FLEMING JERI RENE
46851	40000	5000001	5/22/2015	\$84.00	521120	CARTER NATHAN R
46852	40000	5000001	5/22/2015	\$142.68	521140	FLEMING JERI RENE
46853	40000	5000001	5/22/2015	\$189.74	521110	SCOTT GREGORY FISHER
46854	40000	5000001	5/22/2015	\$50.00	521110	SCOTT GREGORY FISHER
46855	40000	5000001	5/22/2015	\$115.00	521120	STACY BLANE W
46855	40000	5000001	5/22/2015	\$24.81	521140	STACY BLANE W
46856	40000	5000001	5/22/2015	\$600.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
46861	40000	5000001	5/22/2015	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
46862	40000	5000001	5/22/2015	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
46878	40000	5000001	5/28/2015	\$69.00	521120	MILLER CANDICE MARIE
46879	40000	5000001	5/28/2015	\$172.50	521120	CHEADLE CHERYL L
46880	40000	5000001	5/28/2015	\$600.00	555170	88 CENTRAL N CANADIAN RIVER CONSERVATION
46881	40000	5000001	5/28/2015	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
46882	40000	5000001	5/28/2015	\$3,750.00	515990	JACK R DAVIS
46883	40000	5000001	5/28/2015	\$10,550.00	515060	BRUCE G LUTTRELL CPA PC
46884	40000	5000001	5/28/2015	\$270.00	522150	OKLAHOMA SOCIETY OF CPAS
46909	40000	5000001	6/1/2015	\$210.37	521110	SCOTT GREGORY FISHER
46909	40000	5000001	6/1/2015	\$14.40	521140	SCOTT GREGORY FISHER
46910	40000	5000001	6/1/2015	\$80.11	521140	FLEMING JERI RENE
46911	40000	5000001	6/1/2015	\$25.00	521140	FLEMING JERI RENE
46918	40000	5000001	6/1/2015	\$4,735.50	532110	JIM PARRACK
46970	40000	5000001	6/4/2015	\$494.60	521310	JAMES H LEACH JR
46971	40000	5000001	6/4/2015	\$200.00	555170	98 NORTH CADDO CONSERVATION DISTRICT
46974	40000	5000001	6/19/2015	\$193.79	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46974	40000	5000001	6/19/2015	\$7,038.56	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46974	40000	5000001	6/19/2015	\$1,985.76	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46974	40000	5000001	6/19/2015	\$87.22	534310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46980	40000	5000001	6/8/2015	\$69.48	515990	AUTHORITY ORDER-PCARD
46980	40000	5000001	6/8/2015	\$908.37	522130	AUTHORITY ORDER-PCARD
46980	40000	5000001	6/8/2015	\$306.02	531110	AUTHORITY ORDER-PCARD
46980	40000	5000001	6/8/2015	\$1,650.00	531170	AUTHORITY ORDER-PCARD
46980	40000	5000001	6/8/2015	\$7.00	531600	AUTHORITY ORDER-PCARD
46980	40000	5000001	6/8/2015	\$216.53	533210	AUTHORITY ORDER-PCARD
46980	40000	5000001	6/8/2015	\$67.00	534220	AUTHORITY ORDER-PCARD
46980	40000	5000001	6/8/2015	\$111.20	536110	AUTHORITY ORDER-PCARD
46980	40000	5000001	6/8/2015	\$48.59	536140	AUTHORITY ORDER-PCARD
46980	40000	5000001	6/8/2015	\$92.10	537310	AUTHORITY ORDER-PCARD
46980	40000	5000001	6/8/2015	\$2,416.50	541120	AUTHORITY ORDER-PCARD
47000	40000	5000001	6/9/2015	\$140.00	521230	PHILLIPS SHANON J
47001	40000	5000001	6/9/2015	\$46.00	521120	SCOTT GREGORY FISHER
47002	40000	5000001	6/9/2015	\$21.53	521140	STACY BLANE W
47004	40000	5000001	6/9/2015	\$1,050.00	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT
47006	40000	5000001	6/10/2015	\$192.30	534290	COMDATA
47032	40000	5000001	6/11/2015	\$75.00	531260	OKLAHOMA RECYCLING ASSOCIATION

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
47033	40000	5000001	6/11/2015	\$1,373.46	555170	88 CREEK COUNTY CONSERVATION DISTRICT
47054	40000	5000001	6/19/2015	\$595.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47064	40000	5000001	6/16/2015	\$195.50	521120	LAMB JEANETTE M
47064	40000	5000001	6/16/2015	\$23.84	521140	LAMB JEANETTE M
47068	40000	5000001	6/16/2015	\$69.00	521120	MOORE JR. LEONARD I
47069	40000	5000001	6/16/2015	\$34.50	521120	SCOTT GREGORY FISHER
47070	40000	5000001	6/16/2015	\$69.00	521120	SHOCKLEY WESLEY E
47071	40000	5000001	6/16/2015	\$600.00	555170	88 ADAIR COUNTY CONSERVATION DISTRICT #67
47075	19501	5000001	6/16/2015	\$31,232.00	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
47104	40000	5000001	6/22/2015	\$208.00	521120	CHEADLE CHERYL L
47105	40000	5000001	6/22/2015	\$69.00	521120	MOORE JR. LEONARD I
47108	40000	5000001	6/22/2015	\$69.00	521120	MONTGOMERY BRENNAN COLE
47109	40000	5000001	6/22/2015	\$69.00	521120	RAMIREZ DAMIAN
47114	40000	5000001	6/22/2015	\$100.00	555170	88 DEER CREEK CONSERVATION DISTRICT
47117	40000	5000001	6/22/2015	\$600.00	555170	88 DELAWARE CO CONSERVATION DISTRICT
47122	40000	5000001	6/22/2015	\$300.00	555170	88 BLAINE COUNTY CONSERVATION DISTRICT
47125	40000	5000001	6/22/2015	<u>\$570.00</u>	522150	NORTH AMERICAN NATIVE FISHES ASSOCIATION

\$112,455.25 Water Quality

Cost Share - Locally Led

46888	25000	5000004	5/29/2015	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
46889	25000	5000004	5/29/2015	\$1,000.00	554230	ATOKA COUNTY CONSERVATION DISTRICT
46890	25000	5000004	5/29/2015	\$3,666.63	554230	COMANCHE COUNTY CONSERVATION DISTRICT
46891	25000	5000004	5/29/2015	\$2,000.00	554230	CUSTER COUNTY CONSERVATION DISTRICT
46892	25000	5000004	5/29/2015	\$2,000.00	554230	CUSTER COUNTY CONSERVATION DISTRICT
46893	25000	5000004	5/29/2015	\$2,000.00	554230	CUSTER COUNTY CONSERVATION DISTRICT
46894	25000	5000004	5/29/2015	\$1,039.21	554230	OKFUSKEE COUNTY CONSERVATION DISTRICT
46922	25000	5000004	6/2/2015	\$8,144.78	554230	STEPHENS COUNTY CONSERVATION DISTRICT
46923	25000	5000004	6/2/2015	\$1,822.50	554230	SEMINOLE COUNTY CONSERVATION DISTRICT
46924	25000	5000004	6/2/2015	\$2,500.00	554230	PITTSBURG COUNTY CONSERVATION DISTRICT
46925	25000	5000004	6/2/2015	\$1,827.50	554230	PAYNE COUNTY CONSERVATION DISTRICT
46926	25000	5000004	6/2/2015	\$1,400.00	554230	PAYNE COUNTY CONSERVATION DISTRICT
46927	25000	5000004	6/2/2015	\$1,250.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
46928	25000	5000004	6/2/2015	\$2,142.00	554230	NORTH CADDO CONSERVATION DISTRICT
46929	25000	5000004	6/2/2015	\$5,572.50	554230	JACKSON COUNTY CONSERVATION DISTRICT
46930	25000	5000004	6/2/2015	\$2,422.50	554230	HARPER COUNTY CONSERVATION DISTRICT
46931	25000	5000004	6/2/2015	\$1,399.03	554230	HARMON COUNTY CONSERVATION DISTRICT
46932	25000	5000004	6/2/2015	\$2,818.62	554230	HARMON COUNTY CONSERVATION DISTRICT
46933	25000	5000004	6/2/2015	\$2,543.98	554230	GREER COUNTY CONSERVATION DISTRICT
46934	25000	5000004	6/2/2015	\$2,000.00	554230	GARVIN CONSERVATION DISTRICT
46935	25000	5000004	6/2/2015	\$6,000.00	554230	ELLIS COUNTY CONSERVATION DISTRICT
46936	25000	5000004	6/2/2015	\$712.50	554230	EAST CANADIAN COUNTY CONSERVATION DISTRICT
46937	25000	5000004	6/2/2015	\$3,934.15	554230	EAST CANADIAN COUNTY CONSERVATION DISTRICT
46938	25000	5000004	6/2/2015	\$2,816.77	554230	EAST CANADIAN COUNTY CONSERVATION DISTRICT
46939	25000	5000004	6/2/2015	\$883.73	554230	EAST CANADIAN COUNTY CONSERVATION DISTRICT
46940	25000	5000004	6/2/2015	\$1,168.19	554230	EAST CANADIAN COUNTY CONSERVATION DISTRICT
46941	25000	5000004	6/2/2015	\$4,000.00	554230	EAST CANADIAN COUNTY CONSERVATION DISTRICT
46942	25000	5000004	6/2/2015	\$803.99	554230	EAST CANADIAN COUNTY CONSERVATION DISTRICT
46943	25000	5000004	6/2/2015	\$1,570.62	554230	COTTON COUNTY CONSERVATION DISTRICT
46944	25000	5000004	6/2/2015	\$2,100.00	554230	CLEVELAND COUNTY CONSERVATION DISTRICT
46945	25000	5000004	6/2/2015	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
46946	25000	5000004	6/2/2015	\$4,115.15	554230	DEER CREEK CONSERVATION DISTRICT
46947	25000	5000004	6/3/2015	\$4,500.00	554230	DELAWARE CO CONSERVATION DISTRICT
46948	25000	5000004	6/3/2015	\$1,943.05	554230	DELAWARE CO CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46949	25000	5000004	6/3/2015	\$1,000.00	554230	DELAWARE CO CONSERVATION DISTRICT
46950	25000	5000004	6/3/2015	\$1,000.00	554230	DELAWARE CO CONSERVATION DISTRICT
46951	25000	5000004	6/3/2015	\$1,000.00	554230	DELAWARE CO CONSERVATION DISTRICT
46952	25000	5000004	6/3/2015	\$1,000.00	554230	DELAWARE CO CONSERVATION DISTRICT
46953	25000	5000004	6/3/2015	\$2,853.39	554230	DELAWARE CO CONSERVATION DISTRICT
46954	25000	5000004	6/3/2015	\$3,000.00	554230	NORTH CADDO CONSERVATION DISTRICT
46963	42514	5000004	6/4/2015	\$5,000.00	554230	JACKSON COUNTY CONSERVATION DIST
46963	25000	5000004	6/4/2015	\$5,248.54	554230	JACKSON COUNTY CONSERVATION DIST
46967	25000	5000004	6/4/2015	\$3,048.54	554230	NORTH FORK OF RED RIVER CONSERVATION
47007	25000	5000004	6/10/2015	\$2,500.00	554230	WOODS COUNTY CONSERVATION DISTRICT
47008	25000	5000004	6/10/2015	\$2,500.00	554230	WEST CADDO CONSERVATION DISTRICT
47009	25000	5000004	6/10/2015	\$4,042.76	554230	WASHITA COUNTY CONSERVATION DISTRICT
47010	25000	5000004	6/10/2015	\$1,752.40	554230	SOUTH CADDO CONS DISTRICT
47011	25000	5000004	6/10/2015	\$4,000.00	554230	SOUTH CADDO CONS DISTRICT
47012	25000	5000004	6/10/2015	\$2,500.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
47013	25000	5000004	6/10/2015	\$3,375.00	554230	LOVE COUNTY CONSERVATION DISTRICT
47014	25000	5000004	6/10/2015	\$1,000.00	554230	CRAIG COUNTY CONSERVATION DISTRICT
47056	25000	5000004	6/16/2015	\$500.00	554230	DELAWARE CO CONSERVATION DISTRICT
47057	25000	5000004	6/16/2015	\$2,180.14	554230	EAST CANADIAN COUNTY CONSERVATION DISTR
47058	25000	5000004	6/16/2015	\$985.37	554230	EAST CANADIAN COUNTY CONSERVATION DISTR
47059	25000	5000004	6/16/2015	\$2,500.00	554230	NOBLE COUNTY CONSERVATION DISTRICT
47060	25000	5000004	6/16/2015	\$4,842.43	554230	TULSA COUNTY CONSERVATION DISTRICT
47090	25000	5000004	6/18/2015	<u>\$4,375.00</u>	554230	LOGAN COUNTY CONSERVATION DISTRICT

\$144,300.97 Cost Share - Locally Led

Cost Share - Priority Watershed

46870	25000	5000009	5/26/2015	\$3,060.00	554230	CENTRAL N CANADIAN RIVER CONSERVATION
46871	40000	5000009	5/26/2015	\$533.04	554230	BLAINE COUNTY CONSERVATION DISTRICT
46876	40000	5000006	5/27/2015	\$26,528.51	554230	DELAWARE CO CONSERVATION DISTRICT
46983	40000	5000011	6/8/2015	\$10,400.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
46998	40000	5000011	6/9/2015	\$5,644.80	554230	DELAWARE CO CONSERVATION DISTRICT
47103	40000	5000006	6/22/2015	\$11,652.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
47107	40000	5000006	6/22/2015	\$5,140.80	554230	5 ADAIR COUNTY CONSERVATION DISTRICT #67
47107	40000	5000006	6/22/2015	\$6,240.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
47111	40000	5000006	6/22/2015	\$10,782.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
47113	40000	5000006	6/22/2015	\$7,137.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
47115	40000	5000006	6/22/2015	\$6,000.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
47116	40000	5000006	6/22/2015	\$2,376.00	554230	1 ADAIR COUNTY CONSERVATION DISTRICT #67
47116	40000	5000006	6/22/2015	\$3,570.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
47118	40000	5000006	6/22/2015	\$4,446.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
47119	40000	5000006	6/22/2015	\$2,412.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
47120	40000	5000006	6/22/2015	\$1,656.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
47121	40000	5000006	6/22/2015	\$1,242.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
47123	40000	5000006	6/22/2015	\$276.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
47124	40000	5000006	6/22/2015	\$138.00	554230	34 ADAIR COUNTY CONSERVATION DISTRICT #67
47133	40000	5000009	6/22/2015	<u>\$1,910.56</u>	554230	EAST CANADIAN COUNTY CONSERVATION DISTR

\$111,144.71 Cost Share - Priority Watershed

~REP

46395	25000	5000014	6/19/2015	\$6.65	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46395	25000	5000014	6/19/2015	\$812.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46395	25000	5000014	6/19/2015	\$149.60	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF MAY 18, 2015 THRU JUNE 22, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
46784	25000	5000014	5/21/2015	\$760.08	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46974	25000	5000014	6/19/2015	\$18.50	522110	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46974	25000	5000014	6/19/2015	\$812.00	532140	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46974	25000	5000014	6/19/2015	\$122.79	534290	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47004	25000	5000014	6/9/2015	<u>\$2,845.00</u>	555170	88 CHEROKEE COUNTY CONSERVATION DISTRICT

\$5,526.62 CREP

ISD Data Processing

46822	40000	8800010	5/19/2015	\$446.50	532160	11 SHARP ELECTRONICS CORPORATION
46822	40000	8800010	5/19/2015	\$121.53	533140	11 SHARP ELECTRONICS CORPORATION
46822	40000	8800010	5/19/2015	\$768.91	533140	11 SHARP ELECTRONICS CORPORATION
46823	19501	8800010	5/19/2015	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
46823	19501	8800010	5/19/2015	\$9.58	533140	11 SHARP ELECTRONICS CORPORATION
46823	40000	8800010	5/19/2015	\$156.36	533140	11 SHARP ELECTRONICS CORPORATION
46829	19501	8800010	5/21/2015	\$182.00	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46830	19501	8800010	5/21/2015	\$864.28	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46831	40000	8800010	5/27/2015	\$4,112.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
46857	40000	8800010	5/27/2015	\$75.00	522150	51 METRO TECHNOLOGY CENTERS
46863	40000	8800010	5/22/2015	\$128.90	532160	51 SHARP ELECTRONICS CORPORATION
46864	40000	8800010	5/22/2015	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
46864	40000	8800010	5/22/2015	\$6.13	533140	51 SHARP ELECTRONICS CORPORATION
46886	40000	8800010	5/28/2015	\$4,592.25	515360	14 MY CONSULTING GROUP INC
46903	40000	8800010	6/1/2015	\$96.04	531130	21 AT&T CORPORATION
46904	40000	8800010	6/1/2015	\$147.59	531130	21 AT&T CORPORATION
46905	40000	8800010	6/1/2015	\$60.00	515380	21 AT&T CORPORATION
46916	40000	8800010	6/1/2015	\$60.00	533140	11 FUZZELLS CALCULATOR CORNER INC
46921	40000	8800010	6/2/2015	\$135.77	531130	21 AT&T CORPORATION
46972	40000	8800010	6/4/2015	\$60.00	533140	51 FUZZELLS CALCULATOR CORNER INC
46973	40000	8800010	6/4/2015	\$4,446.00	515360	14 MY CONSULTING GROUP INC
46980	40000	8800010	6/8/2015	\$51.61	531130	15 AUTHORITY ORDER-PCARD
46980	40000	8800010	6/8/2015	\$51.61	531130	54 AUTHORITY ORDER-PCARD
46980	40000	8800010	6/8/2015	\$103.22	531130	11 AUTHORITY ORDER-PCARD
46980	40000	8800010	6/8/2015	\$137.91	531130	14 AUTHORITY ORDER-PCARD
46980	40000	8800010	6/8/2015	\$178.26	531130	45 AUTHORITY ORDER-PCARD
46980	40000	8800010	6/8/2015	\$182.12	531130	51 AUTHORITY ORDER-PCARD
46980	40000	8800010	6/8/2015	\$206.44	531130	21 AUTHORITY ORDER-PCARD
46980	40000	8800010	6/8/2015	-\$67.00	541120	14 AUTHORITY ORDER-PCARD
46980	40000	8800010	6/8/2015	\$2,497.00	541150	51 AUTHORITY ORDER-PCARD
46980	40000	8800010	6/8/2015	\$528.00	542120	51 AUTHORITY ORDER-PCARD
46999	40000	8800010	6/9/2015	\$33.36	531130	21 AT&T CORPORATION
47016	40000	8800010	6/10/2015	\$4.87	531130	21 AT&T CORPORATION
47061	40000	8800010	6/16/2015	\$80.43	515380	21 AT&T CORPORATION
47073	40000	8800010	6/16/2015	\$446.50	532160	11 SHARP ELECTRONICS CORPORATION
47074	19501	8800010	6/16/2015	\$212.50	532160	11 SHARP ELECTRONICS CORPORATION
47078	19501	8800010	6/18/2015	\$182.00	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47079	19501	8800010	6/18/2015	\$864.28	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47080	40000	8800010	6/19/2015	\$4,112.46	515370	11 OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47110	40000	8800010	6/22/2015	\$128.90	532160	51 SHARP ELECTRONICS CORPORATION
47112	40000	8800010	6/22/2015	\$128.80	532160	51 SHARP ELECTRONICS CORPORATION
47112	40000	8800010	6/22/2015	<u>\$33.01</u>	533140	51 SHARP ELECTRONICS CORPORATION

\$26,906.88 ISD Data Processing

\$1,708,579.79 Total Claims Paid

SCOFFMAN

From Agency: 64500 To Agency: 64500

Allotment Budget and Available Cash

Date/time Printed: 6/23/2015 : 08:41:13 AM



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of June 23,2015

6/23/2015
08:41:13 AM
Page 1

<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												
				193							2,695,762.24	
				19301	10	13	2,949,251.00	.00	.00	2,948,949.07	301.93	
				19301	20	13	590,000.00	.00	.00	590,000.00	.00	
				19301	30	13	6,022,433.00	.00	.00	6,022,433.00	.00	
				19301	50	13	500,000.00	.00	.00	500,000.00	.00	
				19312	20	15	3,000,000.00	.00	1,066,725.18	304,539.69	.00	1,628,735.13
							13,061,684.00		1,066,725.18	304,539.69	10,061,382.07	1,629,037.06
				194							0.00	
				19401	10	14	2,887,037.00	.00	.00	7,251.59	2,879,785.41	.00
				19401	20	14	590,000.00	.00	.00	5,056.20	584,943.80	.00
				19401	30	14	6,454,647.00	.00	.00	739,666.60	5,714,980.40	.00
				19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00
				19401	88	14	30,000.00	.00	.00	1,656.68	28,343.32	.00
							10,461,684.00		753,631.07	9,708,052.93		
				195							1,047,775.34	
				19501	10	15	2,919,027.00	.00	13,961.12	2,803,330.19	.00	101,735.69
				19501	20	15	590,000.00	.00	7,398.15	530,125.18	.00	52,476.67
				19501	30	15	6,327,538.00	.00	828,856.90	5,469,045.87	.00	29,635.23
				19501	50	15	500,000.00	.00	.00	493,946.83	.00	6,053.17
				19501	88	15	30,000.00	.00	6,088.69	22,341.59	.00	1,569.72
							10,366,565.00		856,304.86	9,318,789.66	191,470.48	
200											203,802.39	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of June 23,2015

6/23/2015
08:41:13 AM
Page 2

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										
	205									7,821.41
	20500	10	13	15,456.00	.00	.00	.00	1,650.78	13,805.22	
	20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
	20500	10	15	3,500.00	.00	135.00	400.00	.00	2,965.00	
				37,524.00		135.00	400.00	2,573.71	34,415.29	
	210									7.33
	215									0.42
	21500	20	13	1,357,654.00	.00	.00	.00	1,357,654.00	.00	
				1,357,654.00				1,357,654.00		
	220									18,012.21
	22000	50	13	22,500.00	.00	.00	.00	8,387.82	14,112.18	
	22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
	22000	50	15	13,000.00	.00	.00	687.92	.00	12,312.08	
				58,000.00			687.92	9,105.17	48,206.91	
	245									955,467.65
	24500	10	13	50,000.00	.00	132.66	.00	3,976.56	45,890.78	
	24500	10	14	50,000.00	.00	2,455.00	.00	.00	47,545.00	
	24500	10	15	1,000.00	.00	126.59	873.41	.00	.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	
	24500	30	13	3,000.00	.00	.00	.00	.00	3,000.00	
	24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
	24500	30	15	13,000.00	.00	.00	2,043.84	.00	10,956.16	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of June 23,2015

6/23/2015
08:41:13 AM
Page 3

<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	245									955,467.65
	24500	50	13	50,000.00	.00	1,601.80	.00	26,317.98	22,080.22	
	24500	50	14	1,000,000.00	.00	6,460.80	14,104.50	5,524.97	973,909.73	
	24500	50	15	1,100,000.00	.00	663,136.74	134,499.76	.00	302,363.50	
	24500	88	13	10,000.00	.00	6,484.33	.00	3,515.67	.00	
	24500	88	14	10,000.00	.00	.00	.00	.00	10,000.00	
	24500	88	15	10,000.00	.00	.00	.00	.00	10,000.00	
				3,054,901.00		680,397.92	151,521.51	39,335.18	2,183,646.39	
	250									4,222,801.63
	25000	30	13	700,243.00	.00	.00	.00	680,244.59	19,998.41	
	25000	30	14	788,310.00	.00	.00	120,756.31	667,553.69	.00	
	25000	30	15	788,310.00	.00	.00	788,310.00	.00	.00	
	25000	50	13	2,350,000.00	.00	1,099.28	.00	2,062,015.70	286,885.02	
	25000	50	14	2,164,000.00	.00	8,081.30	470,751.39	999,990.64	685,176.67	
	25000	50	15	2,974,500.00	.00	1,864,825.72	778,487.37	.00	331,186.91	
	25000	88	13	3,000.00	.00	.00	.00	.26	2,999.74	
				9,768,363.00		1,874,006.30	2,158,305.07	4,409,804.88	1,326,246.75	
	400									8,886,715.78
	40000	10	13	159,716.00	.00	7,744.55	.00	70,761.42	81,210.03	
	40000	10	14	285,432.00	.00	9,223.30	5,583.70	119,056.52	151,568.48	
	40000	10	15	281,001.00	.00	8,207.09	241,395.31	.00	31,398.60	
	40000	20	13	7,556,199.00	165,225.75	200,917.97	.00	3,978,866.97	3,211,188.31	
	40000	20	14	5,481,130.00	.00	3,635.62	132,806.08	2,322,913.07	3,021,775.23	



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of June 23,2015

6/23/2015
08:41:13 AM
Page 4

<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										
	400									8,886,715.78
	40000	20	15	5,157,023.00	.00	1,048,834.25	3,162,826.83	.00	945,361.92	
	40000	30	13	1,994,726.00	.00	4,410.20	.00	1,579,351.67	410,964.13	
	40000	30	14	1,001,036.00	.00	2,007.04	(198,384.02)	830,895.71	366,517.27	
	40000	30	15	974,083.00	.00	2,456.95	844,684.30	.00	126,941.75	
	40000	40	13	4,806,557.00	.00	258,083.48	.00	2,348,213.39	2,200,260.13	
	40000	40	14	4,825,000.00	.00	32,911.00	173,301.26	2,203,336.54	2,415,451.20	
	40000	40	15	4,939,191.00	.00	287,910.59	1,038,950.37	.00	3,612,330.04	
	40000	50	13	4,962,290.00	138,352.00	501,320.51	.00	3,599,604.66	723,012.83	
	40000	50	14	6,201,896.00	59,000.00	409,065.16	258,394.61	3,383,053.00	2,092,383.23	
	40000	50	15	4,531,530.00	325,000.00	841,072.99	2,374,669.35	.00	990,787.66	
	40000	88	13	534,560.00	3,855.83	75,980.27	495.00	176,824.75	277,404.15	
	40000	88	14	339,000.00	8,158.00	29,967.63	38,653.96	253,195.57	9,024.84	
	40000	88	15	330,500.00	3,309.45	114,925.96	198,012.70	.00	14,251.89	
				54,360,870.00	702,901.03	3,838,674.56	8,271,389.45	20,866,073.27	20,681,831.69	
	415									2,068,312.15
	41500	20	13	1,962,101.00	.00	454.91	.00	157,770.50	1,803,875.59	
	41500	20	14	466,706.00	.00	4,193.17	(615.92)	182,118.65	281,010.10	
	41500	20	15	2,949,965.00	.00	1,517,731.11	882,268.89	.00	549,965.00	
				5,378,772.00		1,522,379.19	881,652.97	339,889.15	2,634,850.69	
	424									0.69
	425									244,571.18



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of June 23,2015

6/23/2015
08:41:13 AM
Page 5

<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										
	425									244,571.18
	42514	50	14	300,000.00	.00	.00	53,257.98	7,568.79	239,173.23	
	42514	50	15	300,000.00	.00	.00	69,602.05	.00	230,397.95	
				600,000.00			122,860.03	7,568.79	469,571.18	
	490									1,168,632.05
	49000	20	13	1,625,000.00	.00	61,574.18	.00	1,438,939.19	124,486.63	
	49000	20	14	941,135.00	.00	.00	.00	100.00	941,035.00	
	49000	20	15	1,900,000.00	.00	.00	.00	.00	1,900,000.00	
	49000	30	13	75,000.00	.00	.00	.00	43,066.99	31,933.01	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
	49000	50	13	1,695,000.00	.00	.63	.00	1,398,085.49	296,913.88	
				6,264,215.00		61,574.81		2,880,191.67	3,322,448.52	
	994									(117.05)
Business Unit Totals				114,770,232.00	702,901.03	9,900,197.82	21,963,777.37	49,681,630.82	32,521,724.96	21,519,565.42



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of June 23,2015

6/23/2015
08:41:13 AM
Page 6

<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals					<u>114,770,232.00</u>	<u>702,901.03</u>	<u>9,900,197.82</u>	<u>21,963,777.37</u>	<u>49,681,630.82</u>	<u>32,521,724.96</u>	<u>21,519,565.42</u>

**Cardholder Statement with
Allocation & description**

Card One of: KELLY MOCKABEE (8642) or KELLY MOCKABEE (9414) or
BROOKS TRAMELL (4510), (1 more)
Company Name State of Oklahoma
Post Date Between 2015-05-01 00:00:00 and 2015-05-31 00:00:00
Report Owner Coffman, Steven
Report Time 2015-06-23 14:09:37
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 #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Gibson, Sheryl

2224

TXN00631330

05/01/2015

05/04/2015

AMERICAS BEST VALUE INN

109.30

109.30

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

64500-6459003941-001-001-001

No

AMERICAS BEST VALUE INN - hansen, 149023
& miller, 191166, 2 rooms 1 night, llabel, training
and sampling, GSA
Statewide Contract #

TXN00632175

05/06/2015

05/06/2015

DMI DELL K-12/GOVT

275.99

275.99

536150-1000-19501-1000001-----64500--

6459003941-002-001-001

No

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

TXN00634392

05/07/2015

05/11/2015

LA QUINTA INN AND SUIT

83.00

83.00

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

64500-6459003941-001-001-001

No

LA QUINTA INN AND SUIT - shaw, 102260, 1
night, woodward, bug sampling, GSA
Statewide Contract #

TXN00634393

05/08/2015

05/11/2015

AGENT FEE 8900647252331

7.00

7.00

531600-1000-40000-5000001-664600000----

64500-6459003941-001-001-001

No

AGENT FEE 8900647252331 - blanes fee for
theday's inn
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 #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00635348

05/13/2015

05/13/2015

DMI DELL BUS ONLINE

(67.00)

(67.00)

541120-1000-40000-8800010-970080000----

DMI DELL BUS ONLINE - Credit tax

64500--6459003942-001-001-004

No

Statewide Contract #

TXN00637553

05/13/2015

05/18/2015

COMFORT INN SUITES

154.00

154.00

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

COMFORT INN SUITES - fleeming, 2 nights,

64500--6459003941-001-001-001

No

thalequah, conference, GSA

Statewide Contract #

TXN00638498

05/18/2015

05/20/2015

WATER MONITORING SOLUT

2,497.00

2,497.00

541150-1000-40000-8800010-664600000---51-

WATER MONITORING SOLUT - multi parameter

64500--6459003942-001-001-003

No

Statewide Contract #

TXN00641451

05/28/2015

05/28/2015

Amazon.com

528.00

528.00

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

Amazon.com - printer

64500--6459003942-001-001-003

No

Statewide Contract #

TXN00641453

05/27/2015

05/28/2015

AT&T BILL PAYMENT

911.17

206.44

531130-1000-40000-8800010-109020000---21-

AT&T BILL PAYMENT - cp

64500--6459003942-001-001-001

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00641453

05/27/2015

05/28/2015

AT&T BILL PAYMENT

911.17

178.26

531130-1000-40000-8800010-152520000---45-
64500--6459003942-001-001-002

AT&T BILL PAYMENT - aml

No

TXN00641453

05/27/2015

05/28/2015

AT&T BILL PAYMENT

911.17

137.91

531130-1000-40000-8800010-109020000---14-
64500--6459003942-001-001-001

AT&T BILL PAYMENT - gis

No

TXN00641453

05/27/2015

05/28/2015

AT&T BILL PAYMENT

911.17

182.12

531130-1000-40000-8800010-664600000---51-
64500--6459003942-001-001-003

AT&T BILL PAYMENT - wq

No

TXN00641453

05/27/2015

05/28/2015

AT&T BILL PAYMENT

911.17

51.61

531130-1000-40000-8800010-109020000---15-
64500--6459003942-001-001-001

AT&T BILL PAYMENT - info

No

TXN00641453

05/27/2015

05/28/2015

AT&T BILL PAYMENT

911.17

103.22

531130-1000-40000-8800010-109020000---11-
64500--6459003942-001-001-001

AT&T BILL PAYMENT - admin

No

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00641453

AT&T BILL PAYMENT

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

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

05/27/2015

911.17

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

05/28/2015

51.61

AT&T BILL PAYMENT - crep

TXN00642000

MI MINITAB

541120-1000-40000-5000001-664600000---
64500--6459003941-001-001-001

05/28/2015

2,416.50

No

05/29/2015

2,416.50

MI MINITAB - Purchase

Statewide Contract #

TXN00642004

TANGLEWOOD MOTEL

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

05/28/2015

65.27

No

05/29/2015

65.27

TANGLEWOOD MOTEL - Purchase

Statewide Contract #

count: 17

6,980.23

count: 17

6,980.23

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Mockabee, Kelly

8642

TXN00631331

04/30/2015

05/04/2015

AMERICAN SELF STORAGE 3

437.50

437.50

532130-1000-19501-1000001-----64500--

AMERICAN SELF STORAGE 3 - storage rent

6459003941-002-001-001

Statewide Contract #

No

count: 1

437.50

9414

TXN00632817

05/06/2015

05/07/2015

EUREKA WATER COMPANY

173.75

62.55

536110-1000-19501-1000001-----64500--

EUREKA WATER COMPANY - admin

6459003941-002-001-001

Statewide Contract #

No

TXN00632817

05/06/2015

05/07/2015

EUREKA WATER COMPANY

173.75

111.20

536110-1000-40000-5000001-664600000----

EUREKA WATER COMPANY - wq

64500--6459003941-001-001-001

No

TXN00633322

05/06/2015

05/08/2015

UNITED 0167594946537

260.20

260.20

522110-1000-40000-4000001-----64500--

UNITED 0167594946537 - Sharp, 10489, St.

6459003941-009-001-001

Louis, 6/9-6/11, meeting

Statewide Contract #

No

TXN00633323

05/06/2015

05/08/2015

AGENT FEE 8900647167076

9.00

9.00

531600-1000-40000-4000001-152520000----

AGENT FEE 8900647167076 - toole fee

64500--6459003941-009-001-001

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 #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00633324

05/06/2015

05/08/2015

UNITED 0167594946528

239.20

239.20

522110-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

UNITED 0167594946528 - toole, 105178, St.
Louis, 6/9-6/11, meeting
Statewide Contract #

TXN00633325

05/06/2015

05/08/2015

AGENT FEE 8900647167083

9.00

9.00

531600-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

AGENT FEE 8900647167083 - sharp fee
Statewide Contract #

TXN00635347

05/12/2015

05/13/2015

STAPLES

4.71

4.71

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

No

STAPLES - Paper clips
Statewide Contract #

TXN00637552

05/13/2015

05/18/2015

COMFORT SUITES

83.00

83.00

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

No

COMFORT SUITES - lam, 300473, 1 night,m
idabel, board meeting, GSA
Statewide Contract #

TXN00637554

05/13/2015

05/18/2015

COMFORT SUITES

83.00

83.00

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

No

COMFORT SUITES - stewart, 1 night, idabel,
board meeting, gsa
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00637948

STAPLES

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

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

05/09/2015

269.99

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

05/19/2015

269.99

STAPLES - ink

Statewide Contract #

TXN00637949

STAPLES

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

05/09/2015

116.20

No

05/19/2015

116.20

STAPLES - black binders

Statewide Contract #

TXN00639771

RENAISSANCE 9671X WORTH

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

05/21/2015

496.80

No

05/22/2015

496.80

RENAISSANCE 9671X WORTH - lam, 300473, ft.
worth, 3 nights, conference, designated
Statewide Contract #

TXN00639772

RENAISSANCE 9671X WORTH

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

05/21/2015

496.80

No

05/22/2015

496.80

RENAISSANCE 9671X WORTH - knauf owen,
104384, ft worth, 3 nights, conference, designated

Statewide Contract #

TXN00639773

RENAISSANCE 9671X WORTH

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

05/21/2015

496.80

No

05/22/2015

496.80

RENAISSANCE 9671X WORTH - Phillips,
110180, ft worth, 3 nights, conference, designated

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00641452

PRISM PLACE

531150-1000-19501-1000001-----64500--

6459003941-002-001-001

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

05/27/2015

44.05

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

05/28/2015

44.05

PRISM PLACE - award a&r

Statewide Contract #

TXN00641999

STAPLES

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

6459003941-002-001-001

05/28/2015

87.92

No

05/29/2015

87.92

STAPLES - Purchase

Statewide Contract #

count: 16

2,870.42

count: 17

3,307.92

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

Tramell, Brooks

4510

TXN00630434

04/30/2015

05/01/2015

AMAZON MKTPLACE PMTS

448.02

448.02

535120-1000-19501-1000001-----64500--
6459003941-002-001-001AMAZON MKTPLACE PMTS - a&r jackets
Statewide Contract #

No

TXN00632174

05/05/2015

05/06/2015

BATTERIES PLUS 093

48.59

48.59

536140-1000-40000-5000001-664600000----
64500--6459003941-001-001-001BATTERIES PLUS 093 - alkaline batteries
Statewide Contract #

No

TXN00632816

05/05/2015

05/07/2015

FIRESTONE 029327

92.10

92.10

537310-1000-40000-5000001-664600000----
64500--6459003941-001-001-001FIRESTONE 029327 - Purchase
Statewide Contract #

No

TXN00632818

05/06/2015

05/07/2015

LOWES #00535

216.53

216.53

533210-1000-40000-5000001-664600000----
64500--6459003941-001-001-001LOWES #00535 - spare tire items
Statewide Contract #

No

TXN00633326

05/07/2015

05/08/2015

IN COUNTY RECORDS INC.

1,650.00

1,650.00

531170-1000-40000-5000001-664600000----
64500--6459003941-001-001-001IN COUNTY RECORDS INC. - subscription
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

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00634394

MAIL MART LLC

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

05/07/2015

148.35

No

05/11/2015

148.35

MAIL MART LLC - shipping
Statewide Contract #

TXN00639160

MAIL MART LLC

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

05/19/2015

157.67

No

05/21/2015

157.67

MAIL MART LLC - shipping
Statewide Contract #

TXN00639161

UNIVERSITY SILKSCREEN

535120-1000-19501-1000001-----64500--
6459003941-002-001-001

05/20/2015

595.00

No

05/21/2015

595.00

UNIVERSITY SILKSCREEN - a&R
Statewide Contract #

TXN00642001

CABELA'S PROMOTIONS INC

515990-1000-40000-5000001-664600000----
64500-6459003941-001-001-001

05/27/2015

59.99

No

05/29/2015

59.99

CABELA'S PROMOTIONS INC - Purchase
Statewide Contract #

TXN00642002

PAYPAL MJTHOMPSON

534220-1000-40000-5000001-664600000----
64500-6459003941-001-001-001

05/28/2015

67.00

No

05/29/2015

67.00

PAYPAL MJTHOMPSON - Purchase
Statewide Contract #

CH Full Name**Card Last 4 Digits****Txn Number****Vendor Name****GL Allocation****Comments****Item Exp Cat Comment**

TXN00642003

QUALITY WATER SERVICES

515990-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

Purchase Date**Total Amount****SW Contract #****Exp Folder Receipts Uploaded**

05/28/2015

9.49

No

Post Date**Alloc Amount****Item Description****Exp Cat Name**

05/29/2015

9.49

QUALITY WATER SERVICES - Purchase

Statewide Contract #

count: 11

3,492.74

count: 11

3,492.74

report count: 45

13,780.89

Authorized Signature_____
Authorized Signature 2_____
Print Name_____
Print Name_____
Date_____
Date

OCC AGREEMENTS FOR CONSIDERATION

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
a	Blaine County CD	575/576 (OCC423)	to secure landowner permissions for site access to field validate wetland map revisions and potential wetland restoration site selection methods in the North Canadian River watershed.		6/15/2015	8/31/2015		\$3,526.00	WRP earned
b	Central North Canadian River CD	575/576 (OCC424)	to secure landowner permissions for site access to field validate wetland map revisions and potential wetland restoration site selection methods in the North Canadian River watershed.		6/15/2015	8/31/2015		\$3,053.00	WRP earned
c	Dewey County CD	575/576 (OCC425)	to secure landowner permissions for site access to field validate wetland map revisions and potential wetland restoration site selection methods in the North Canadian River watershed.		6/15/2015	8/31/2015		\$1,376.00	WRP earned

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
d	Harper County CD	575/576 (OCC425)	to secure landowner permissions for site access to field validate wetland map revisions and potential wetland restoration site selection methods in the North Canadian River watershed.		6/15/2015	8/31/2015		\$1,247.00	WRP earned
e	Woodward County CD	575/576 (OCC427)	to secure landowner permissions for site access to field validate wetland map revisions and potential wetland restoration site selection methods in the North Canadian River watershed.		6/15/2015	8/31/2015		\$2,064.00	WRP earned
f	Major County CD	575/576 (OCC428)	to secure landowner permissions for site access to field validate wetland map revisions and potential wetland restoration site selection methods in the North Canadian River watershed.		6/15/2015	8/31/2015		\$1,548.00	WRP earned
g	Craig County CD	15-175; 16-180 (OCC431)	to provide support of the Neosho Basin Watershed RCPP Project.		7/1/2015	6/30/2016		\$3,000.00	EPA

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
h	Ottawa County CD	15-175; 16-180 (OCC433)	to provide support of the Neosho Basin Watershed RCPP Project		7/1/2015	6/30/2016		\$4,200.00	EPA
l	North Fork of Red River CD	15-175; 16-180 (OCC432)	to provide support of the Elk City Watershed RCPP Project		7/1/2015	6/30/2016		\$5,100.00	EPA
j	*U.S. Fish and Wildlife Services	OCC-435	to provide funds to two conservation districts to purchase no-till drills in order to restore and enhance native grassland habitat.		7/9/2015	7/31/2020	\$50,000.00		USFWS
k	*U.S. Fish and Wildlife Services	OCC-434	to provide funds to conservation districts to assist local prescribed burn associations to facilitate prescribed fire on private lands statewide.		7/9/2015	7/31/2020	\$50,000.00		USFWS
l	*Town of Spiro, OK	OCC-436	to provide support for water quality monitoring in the New Spiro Lake Watershed in support of the Natural Resources Conservation Service (NRCS) National Water Quality Initiative project.		7/1/2015	6/30/2016		\$35,000.00	EPA319

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
m	*Kansas Forestry Service	Neosho RCPP (OCC-437)	to provide support to the KFS for a State Forester position who will oversee enrollment of riparian protection agreements in the subwatersheds of Grand Lake in Kansas.		7/1/2015	6/30/2016		\$80,000.00	Neosho RCPP
n	*Kansas Department of Health and Environment	Neosho RCPP (OCC-438)	to provide support to HDHE for the WRAPSS Coordinator who will oversee the Neosho Basin RCPP in Kansas		6/1/2015	6/30/2016		\$45,000.00	Neosho RCPP
o	*Kansas Department of Agriculture, Division of Conservation	Neosho RCPP (OCC-439)	to provide matching dollars for the Neosho basin RCPP in the form of state-funded conservation practices installed in eligible areas and staff support for program oversight, education and outreach		6/1/2015	5/30/2020			EPA319
p	*Scenic Rivers Commission, OK	Neosho RCPP (OCC-440)	to provide support for maintenance of porta-potties during the recreation season and to pay 1/4 of the cost of matching funds to maintain the USGS gaging station network in the river.		7/1/2015	6/30/2016		\$24,945.00	EPA319

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
q	Adair County CD	OCC-151	to provide office space for the CREP Water Quality Specialist and clerical support for the Illinois River Watershed Riparian Program Coordinator.	Continued for FY2016	7/1/2008	6/30/2016		\$5,400.00	EPA319/CREP
r	Cherokee County CD	OCC-12	Clerical/Record keeping support for monitoring and CREP Staff	Continued for FY2016	7/1/2006	6/30/2016		\$9,300.00	319 indirect cost
s	Creek County CD	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.	Continued for FY2016	7/1/2003	6/30/2016		\$75/mo + Expenses	EPA319/GR
t	Deer Creek CD		to provide support on water quality projects	Continued for FY2016	5/6/2002	6/30/2016		\$1,200.00	EPA

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
u	Delaware County CD	OCC-21 (support)	Support for the Spavinaw Creek Watershed project & Neosho Basin RCPP project; clerical support, assistance with education program, Blue Thumb, postage, telephone, internet connection, office space and furniture.	Continued for FY2016	7/1/2006	6/30/2016		\$6,600.00	EPA319
v	Jack Davis	OCC-403	for macroinvertebrate taxonomy and enumeration.	Continued for FY2016	12/1/2014	6/30/2016		\$45,000.00	EPA
w	North Caddo CD	OCC-51	To provide office space for a Water Quality Specialist; installation, monthly fee for internet, phone/fax	Continued for FY2016	5/6/2002	6/30/2016		\$3,600.00	EPA/GR
x	Agriculture, Food and Forestry, Dept of	OCC-1	Laboratory services	Continued for FY2016	7/1/2006	6/30/2016		\$500,000.00	EPA/GR
y	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	Amended to extend agreement to 12/31/15	11/1/2007	12/31/2015		\$1,800.00	EPA

OCC ID	PARTY	NO	PURPOSE	AMENDMENT PURPOSE	BEGIN DATE	END DATE	AMOUNT TO OCC	AMOUNT FROM OCC	FUNDING SOURCE
z	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	amended to extend agreement to 12/31/15	11/1/2007	12/31/2015		\$3,600.00	EPA
za	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	amended to extend agreement to 12/31/15	11/1/2007	12/31/2015		\$1,800.00	EPA
zb	Oklahoma State University	13-169 (OCC-344)	to evaluate the potential use of the BenthosTorch for rapid assessment of the benthic algal community of Oklahoma streams.	Amendment 2 - increases amount by \$9,400 to \$79,400	7/1/2013	12/31/2015		\$79,400.00	EPA
zc	Payne County CD	OCC84	to provide administrative support for the Commission's Tribal Outreach Coordinator and office space for the Public Information Officer	Amendment 5: to provide administrative support for the Tribal Outreach Coordinator and provide office space for the PIO.	7/1/2007	6/30/2016		\$3,372.00	Earnings
zd	*Office of Management & Enterprise Services - Human Capital Management	OCC-368	to provide licenses for E-training for Commission and district staff.	Amendment 1	8/1/2014	6/30/2016			GR/Fed/Earnings

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	August 3-7, 2015	Office of Surface Mining	OSM TIPS Steering Committee Meeting	Nashville, TN	Sharp	\$0.00	OSM
b	August 17-21, 2015	Office of Surface Mining	TIPS-CAD300: AutoCAD Map 3D with Raster Design for Underground and Surface Mine Mapping Training	Pittsburg, PA	Ireton	\$0.00	OSM
c	August 17-27, 2015	Wildland Hydrology	Rosgen Level III: River Assessment and Monitoring training	Alta, WY	Levesque	\$4,000.00	WQ
d	*September 27-October 1, 2015	National Association of State Conservation Agencies	Annual Meeting	Corpus Christi, TX	Lam, Knauf Owen	\$3,000.00	GR

* added after meeting packets were mailed.

**RECOMMENDATION FOR APPOINTMENT OF
CONSERVATION DISTRICT DIRECTOR
JULY 9, 2015**

<u>DISTRICT</u>	<u>RECOMMENDATION</u>	<u>SUCCEEDS</u>	<u>TERM EXPIRES</u>	<u>POS#</u>
Bryan	Beryl Sears	Keiller Haynie	06/30/16	E3
Cimarron County	John Patrick Bourk	Jack Schauer	06/30/17	A
Garfield County	Tim Heinrich	Chuck Welker	06/30/17	A
Haskell County	Jerry Terrill	Self	06/30/17	A
Lincoln County	Verlin Hart	Self	06/30/17	A
Okfuskee County	Johnnie Wallis	Self	06/30/17	A
Pushmataha	Jane Tucker	Frank Rosenthal	06/30/16	A
Pushmataha	Myrl Redman	Kenneth Blan	06/30/17	A
Tulsa County	Jana Black	John Beasley	06/30/17	A

REPORT OF OFFICIAL RETURNS

TO: OKLAHOMA CONSERVATION COMMISSION

FROM: DISTRICT ELECTION COMMITTEE

In compliance with the rules and regulations promulgated by the Oklahoma Conservation Commission, we the undersigned, have been designated as your official representatives to conduct an election for the purpose of electing a District Director, Position Number 2, in the Noble Conservation District on the 2nd day of June, 2015, and transmit herewith our official tabulation of the votes in said election.

Name of Candidate	Total Number of Votes Received
Eldon Cinnamon	$19 + 8 + 1 =$ (28)
Justin Dvorak	$26 + 8 + 5 =$ (39)
No. polling places <u>3</u>	No. ballots used <u>67</u>
No. ballots unused 150 + 30 = 180 <u>713</u>	No. votes challenged <u>0</u>
No. ballots mutilated <u>0</u> <u>713</u>	

We certify that returns from all polling places as designated in the official notice have been received by us; that we have correctly tabulated said returns and that the above results are true and correct to the best of our knowledge.

Respectfully submitted,

Ron A. Driest
[Signature]
[Signature]

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



Our Land • Our Heritage • Our Future

TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN
ASSISTANT DIRECTOR

DECLARATION OF COST SHARE EXTENSION

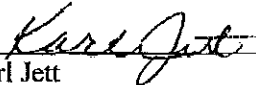
Under the provisions of the Conservation District Act (Title 27A of the Oklahoma Statutes, Section 3-1-101 et. seq.), **Karl Jett**, as Chairman of the Oklahoma Conservation Commission (Commission) and **Trey Lam**, as Executive Director for the Commission, declare and authorize an extension of time for the Commission's Program Year (PY) 2015 Cost-Share Program to be fully ratified by the Commission in their July 2015 Commission meeting. This declaration extends the PY2015 deadline from June 30, 2015 to August 31, 2015. This declaration shall be announced and provided to all the conservation districts immediately upon signature of the above authorities.

Reasons for the Extension.

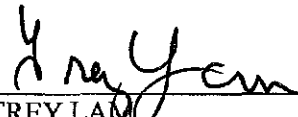
The significant amount of spring rains and flooding received statewide has detrimentally prevented cost-share participants that have been acting in good faith from being able to complete their cost-share practices by the June 30th deadline. As a consequence, many of these participants will be adversely impacted if the deadline is not extended. It is the directive of the Conservation District Act and specifically the Conservation Cost-Share Program for the Commission to provide monies to eligible persons for the purpose of implementing conservation and/or best management practices. By extending this deadline for an addition sixty (60) days because of the circumstances, the Commission shall be providing the best and most reasonable service to the participants, the program, and the state.

Effective Date.

This Declaration shall become effective on the 3rd day of June 2015, which is the date of the last signatory to this declaration.


Karl Jett
Chairman
Oklahoma Conservation Commission

6-3-15
DATE


TREY LAM
Executive Director
Oklahoma Conservation Commission

6-3-15
DATE

**Joint Plans of Operation
Fiscal Year 2016
Recommendations for Approval**

Area I

Cimarron
Cimarron Valley
Dewey
Grant
Major
Texas

Area II

Arbuckle
Kay
Konawa
Lincoln
Logan
Love
Murray
Noble
Shawnee

Area III

Adair
Caney Valley
Craig
Creek
Delaware
Muskogee
Nowata
Okmulgee
Osage
Ottawa
Rogers
Wagoner

Area IV

Comanche
Deer Creek
Harmon
Tillman
Washita

Area V

Coal
Kiamichi
Latimer
Little River
Marshall
Talihina

		FY-2016
DISTRICT NAME	AREA	ALLOCATION
ADAIR COUNTY	3	\$61,706.39
ALFALFA COUNTY	1	\$25,734.67
ARBUCKLE	2	\$43,844.89
ATOKA COUNTY	5	\$55,062.67
BEAVER COUNTY	1	\$37,465.55
BLAINE COUNTY	1	\$28,597.77
BRYAN	5	\$39,208.79
CANEY VALLEY	3	\$37,924.14
CENTRAL N. CANADIAN RIVER	1	\$43,815.57
CHECOTAH	5	\$1,000.00
CHEROKEE COUNTY	3	\$28,615.39
CIMARRON COUNTY	1	\$48,801.44
CIMARRON VALLEY	1	\$67,691.30
CLEVELAND COUNTY	2	\$34,895.86
COAL COUNTY	5	\$56,153.03
COMANCHE COUNTY	4	\$64,161.24
COTTON COUNTY	4	\$63,835.45
CRAIG COUNTY	3	\$65,434.14
CREEK COUNTY	3	\$58,159.02
CUSTER COUNTY	4	\$57,685.58
DEER CREEK	4	\$63,921.88
DELAWARE COUNTY	3	\$43,640.57
DEWEY COUNTY	1	\$44,181.66
EAST CANADIAN COUNTY	1	\$28,158.95
ELLIS COUNTY	1	\$37,924.14
GARFIELD COUNTY	1	\$37,924.14
GARVIN	2	\$63,600.95
GRADY COUNTY	4	\$88,236.48
GRANT COUNTY	1	\$48,946.17
GREER COUNTY	4	\$43,391.29
HARMON COUNTY	4	\$59,467.49
HARPER COUNTY	1	\$43,559.87
HASKELL COUNTY	5	\$45,774.26
HUGHES COUNTY	5	\$53,086.92

		FY-2016
DISTRICT NAME	AREA	ALLOCATION
JACKSON COUNTY	4	\$73,449.89
JEFFERSON COUNTY	4	\$56,205.58
JOHNSTON COUNTY	5	\$49,668.48
KAY COUNTY	2	\$99,024.69
KIAMICHI	5	\$63,920.45
KINGFISHER COUNTY	1	\$67,600.66
KIOWA COUNTY	4	\$67,961.68
KONAWA	2	\$32,073.90
LATIMER COUNTY	5	\$27,050.17
LEFLORE COUNTY	5	\$91,179.50
LINCOLN COUNTY	2	\$52,513.69
LITTLE RIVER	5	\$60,727.68
LOGAN COUNTY	2	\$61,273.23
LOVE COUNTY	2	\$71,592.19
MAJOR COUNTY	1	\$73,167.24
MARSHALL COUNTY	5	\$55,791.88
MAYES COUNTY	3	\$28,374.25
MCCLAIN COUNTY	2	\$58,696.76
MCINTOSH COUNTY	5	\$24,465.55
MURRAY COUNTY	2	\$65,385.65
MUSKOGEE COUNTY	3	\$49,942.11
N. FORK OF RED RIVER	4	\$39,565.02
NOBLE COUNTY	2	\$54,449.75
NORTH CADDO	4	\$40,380.57
NOWATA COUNTY	3	\$52,039.72
OKFUSKEE COUNTY	5	\$66,891.46
OKLAHOMA COUNTY	2	\$46,611.00
OKMULGEE COUNTY	3	\$63,103.30
OSAGE COUNTY	3	\$67,245.29
OTTAWA COUNTY	3	\$36,332.13
PAWNEE COUNTY	2	\$44,266.96
PAYNE COUNTY	2	\$42,393.76
PITTSBURG COUNTY	5	\$74,496.92
PONTOTOC COUNTY	5	\$51,839.80

		FY-2016
DISTRICT NAME	AREA	ALLOCATION
PUSHMATAHA	5	\$37,924.14
ROGERS COUNTY	3	\$131,808.23
SEMINOLE COUNTY	2	\$70,187.06
SEQUOYAH COUNTY	3	\$37,734.67
SHAWNEE	2	\$36,313.98
SOUTH CADDO	4	\$88,465.60
STEPHENS COUNTY	4	\$71,009.85
TALIHINA	5	\$60,838.90
TEXAS COUNTY	1	\$38,139.44
TILLMAN COUNTY	4	\$45,097.93
TULSA COUNTY	3	\$25,734.67
UPPER WASHITA	4	\$53,707.65
VALLIANT	5	\$3,300.00
WAGONER COUNTY	3	\$57,401.08
WASHITA COUNTY	4	\$59,758.01
WEST CADDO	4	\$67,882.06
WOODS COUNTY	1	\$57,011.03
WOODWARD COUNTY	1	\$66,000.00
TOTAL		\$4,539,602.87
* 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-2016 BUDGET WORK PROGRAM - PROPOSED

	Department	General Revenue/16	GR Bond Repay/16	Supp Rev 19312 / 42514	Revolving	Federal	Total
Administration	1000001	\$606,214	\$2,197,397		\$16,500	\$52,672	\$2,872,783
<i>Includes Administration, Financial</i>	1000004				\$3,300	\$109,587	\$112,887
<i>Management & Human</i>	1000005	\$69,500					\$69,500
<i>Resources, Geographic</i>							
<i>Information Systems, Public</i>							
<i>Information</i>							
	Activity Total	\$675,714	\$2,197,397		\$19,800	\$162,259	\$3,055,170

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	\$581,113			\$477,000	\$374,579	\$1,432,692
<i>Includes Watershed Operation &</i>	2000003	\$0		\$2,695,593		\$3,985,307	\$6,680,900
<i>Maintenance and Watershed</i>	2000008					\$2,068,312	\$2,068,312
<i>Rehabilitation , FEMA Sugar</i>							
<i>Creek Restoration Project</i>							
	Activity Total	\$581,113	\$0	\$2,695,593	\$477,000	\$6,428,198	\$10,181,904

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

FY-2016 BUDGET WORK PROGRAM - PROPOSED

	Department	General Revenue/16	GR Bond Repay/16	Supp Rev 19312 / 42514	Revolving	Federal	Total
Field Services	3000001	\$4,999,002				\$108,000	\$5,107,002
<i>Includes District Allocations,</i>	3000002	\$871,945			\$1,088,310	\$653,646	\$2,613,901
<i>District Employee Benefits,</i>	3000003	\$110,000					\$110,000
<i>District Administrative Expenses,</i>	3000004	\$17,107			\$13,000	\$80,132	\$110,239
<i>Conservation Education</i>							
Activity Total		\$5,998,054	\$0		\$1,101,310	\$841,778	\$7,941,142

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

Abandoned Mine Land Reclamation	4000001					\$157,851	\$157,851
	4000005					\$8,896,388	\$8,896,388
	4000006					\$100,000	\$100,000
Activity Total		\$0	\$0		\$0	\$9,154,239	\$9,154,239

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

FY-2016 BUDGET WOR. PROGRAM - PROPOSED

	Department	General Revenue/16	GR Bond Repay/16	Supp Rev 19312 / 42514	Revolving	Federal	Total
Water Quality / Wetlands	5000001	\$475,000			\$1,114,000	\$2,629,976	\$4,218,976
<i>Includes Water Quality, Wetlands,</i>	5000002				\$30,000	\$81,074	\$111,074
<i>Cost Share Administration, Cost</i>	5000004			\$244,571	\$1,400,000	\$0	\$1,644,571
<i>Share Locally Led, Cost Share</i>	5000006				\$20,000	\$340,000	\$360,000
<i>Priority Watershed and CREP</i>	5000007				\$100,000	\$100,000	\$200,000
	5000009				\$80,000	\$110,000	\$190,000
	5000011				\$20,000	\$45,000	\$65,000
	5000012				\$280,000	\$150,000	\$430,000
	5000013				\$18,000		\$18,000
	5000014				\$131,046	\$34,074	\$165,120
Activity Total		\$475,000	\$0	\$244,571	\$3,193,046	\$3,490,124	\$7,402,741

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	\$30,828				\$293,000	\$323,828
<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	\$7,760,709	\$2,197,397	\$2,940,164	\$4,791,156	\$20,369,598	\$38,059,024
GR Total:		\$9,958,106				

PEOPLESOFT DEPARTMENTS

10	Administration	
1000001	Administration	
1000004	GIS	
1000005	Public Information Services	
20	Watershed Ops and Maintenance	
2000001	Watershed Ops & Maint Program	
2000003	Watershed Rehabilitation	
2000008	FEMA General	
30	Field Service	
3000001	Cons Dist Allocation Program	
3000002	Cons Dist Employee Benefits	
3000003	Cons Dist Support	
3000004	Conservation Education	
40	Abandoned Mine Land Reclam	
4000001	AML Administration	
4000005	AML Project Costs	
4000006	AML Emergency Project Costs	
50	Water Quality/Wetlands	
5000001	Water Quality Program	
5000002	Wetlands Program	
5000004	Cost Share Locally Led	
5000006	Cost Share Prior WS Ill River	
5000007	USDA - RCPP	
5000009	Cost Share Prior WS North Canadian	
5000011	Cost Share Prior WS Spavinaw	
5000012	Cost Share Prior WS Grand/Honey	
5000013	Carbon Sequestration	
5000014	CREP	
8800010	ISD Data Processing	Code
	<i>Administration -</i>	11
	<i>GIS -</i>	14
	<i>Public Information Service -</i>	15
	<i>Conservation Programs -</i>	21
	<i>FEMA -</i>	28
	<i>Conservation Education -</i>	34
	<i>District Services -</i>	35
	<i>AML Administration -</i>	41
	<i>AML Project Costs -</i>	45
	<i>WQ - 319 -</i>	41
	<i>WQ - Wet -</i>	52
	<i>CREP -</i>	54

**POLICIES RECOMMENDED BY OCC STAFF TO BE CONTINUED
FOR FISCAL YEAR 2016**

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 may transition to a non-benefitted position with a cash allocation for part-time help subject to Commission approval.
3. The maximum number of hours for a non-benefitted part-time district employee will be 1599 hours.
4. Failure to perform audits and/or submit preclaim payments (for retirement and insurance) within the established timeframe 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 districts must perform annual performance evaluations on all staff.

**OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Thursday, July 9, 2015**

Executive Director/Assistant Director/Executive Secretary

- Held Division Meetings with division directors
- Attended the Quarterly FAC Meeting in Stillwater
- Attended the retirement reception for Christina Richards, Harper County CD
- Attended a legislative tour sponsored by the Caney Valley and Nowata County CDs
- Participated in field tours for legislators in Crow Creek in Tulsa
- Met with OACD staff for continued planning of the NACD South Central Meeting
- Participated in the Payne County CD soil health training
- Met with new Area 5 member Bill Clark
- Attended the retirement reception for Christina Richards at Harper County Conservation District
- Participated in the NRCS field office restructuring committee
- Met with USFWS Partners for Wildlife staff to discuss future projects
- Filed the executive director's Lobbyist Principal monthly electronic reporting with the Ethics Commission
- Assisted the Noble County Conservation District with its Position #2 election
- Prepared thank you letters to the District Election Committee and Precinct Committee members for their work in conducting the election.
- Assisted districts with the Recommendation for Appointment/Reappointment process
- Developed an email list for district directors with email
- Filed the July meeting date/location change with the Secretary of State's office
- Prepared books for New Conservation District Directors
- Prepared list of new directors for district directory as well as any changes for incumbent directors
- Prepared Certificates of Appointment, letters to boards of directors and letters to new/incumbent directors regarding appointments made at the Commission meeting
- Notified the two participants of the outcome of the Noble County Conservation District election; Prepared the Certificate of Election, letter to boards of directors and letter to new Position #2 director
- Prepared the minutes from the June regular scheduled meeting for review and approval.
- July Commission meeting packet: Prepared meeting agenda; Out of State Travel exhibit; Agreements exhibit; Recommendations for Appointment exhibit; Administration Staff Monthly Summary
- Compiled the packet for hard-copy and email distribution to Commission members and principal staff.
- Sent July Commission Meeting Notice to email notification list
- Prepared and distributed the monthly principal staff meeting agenda.

General Counsel

- Attended Kiamichi board meeting regarding consolidation issues
- Attended full staff meeting
- Discussed drafted addendum with Northfork Electric Coop on sandstone #12.

- Assist in Blue Thumb activity and submit data
- Rule-making update on Omnibus rule Bill and approvals by the Governor
- Attended June Commission meeting
- Submitted June timesheets for AML and Conservation Programs
- Responded to issues and questions for the following conservation districts: Beaver County CD, Delaware CD, Dewey County CD, Garfield County CD, Johnston County CD, Konawa CD, Little River CD, Payne County CD, South Caddo CD, Stephens County CD, Upper Washita CD, and Valliant CD
- Worked with Dewey County CD on lien release on Kay County CD building. Discussed paperwork for landowner, McCoy, on the Easement Addendum and Use Agreement for Barnitz 5 modifications
- Work with Administration on the possible consolidation of Valliant CD, little river CD, and Kiamichi CD; conducted record search at McCurtain county Courthouse; researched the Whitegrass Waterhole Watershed plan and operation and maintenance agreement; review channel work; respond to easement question on Whitegrass Waterhole site #8
- Review and edited letter to send to landowner in regards to possible flooding; attended meeting in Stephens County with local Assistant District Attorney to review Wildhorse 17 violations and discuss the filing of a Temporary Injunction to prevent any improvements as well as an Injunction to remove the homes; emailed information to ADA
- Review the impacts of SB 835 for Administration
- Work with AEP on proposed transmission line locations
- Assist FSA regarding leasing issues and help complete GSA Form 3518A with conservation districts
- Respond to cost-share program extension questions and draft declaration; respond to cost-share question on deceased landowner
- Research issues with the Potawatomi Nation and draft a template letter for landowners
- Review the resignation of Brad West and the legal issues
- Email to Beaver County CD on EEOC decision and help draft letter regarding unemployment request
- Respond to questions on crop damage due to water in the storage pool of a flood control structure
- Review cease and desist letter for South Caddo CD
- Call Upper Washita CD regarding Big Kiowa 1 - need to follow up with the company that caused the damage; forward case file to DA
- Called attorney for City of Stillwater that is handling the case of the truck that tore up and got stuck in the Whittenberg dam auxiliary spillway in Stillwater
- Reviewed the problem at Caddo 22; Round 4; 2 separate sites in Johnston County with structures on the easements
- Work on AML realty properties; metes and bounds issues
- Draft letter for Administration
- Call and email Konawa CD regarding liability issues; spoke with Steve Coffman about the request

Communications

Conservation District Support

- Worked with Tulsa CCD to support community outreach activities
- Provided communications assistance to Dewey CCD, Ottawa CCD, Upper Washita CD

Intra-agency Support

- Distributed conservation news and notification emails to agency staff and districts
- Attended principal staff and monthly Commission meeting
- Held weekly departmental meetings
- Issued This Week in Conservation updates
- Continued budget planning

Events/Meetings/Collaboration

- Planned iPro monthly meeting programs for July-Sept
- Provided AV, logistical assistance to OKSWCS annual conference, Medicine Park
- Provided public affairs support to USDA NRCS
- Attended OACD South Central Region meeting planning meeting
- Attended Ottawa CCD soil health field day

Website/Social Media/Public/Press

- Made routine updates to website and calendar of events
- Made agency documents accessible and uploaded to website
- Wrote and published social media posts and monitored feeds of interest
- Provided press relations on dam funding for Muskogee Phoenix, The Oklahoman, KOCO Channel 5, eCapitol, OETA Oklahoma News Report, The Journal Record, Channel 2 in Tulsa
- Issued press releases and organized media coverage for flood control dams
- Continued facilitating agency presence at Society of Environmental Journalists Conf, Oct 2015

Conservation Education Program

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to 15 conservation district:

Caney Valley	Cleveland Co.	Cotton Co.	Craig Co.
Delaware Co.	Dewey Co.	Kiamichi	Major Co.
Oklahoma Co.	Ottawa Co.	Payne Co.	Pittsburg
Texas Co.	Tulsa Co.	Washita Co.	
- Coordinated and maintained check out materials.
- Continued assisting WQ Division with Soil Health Program (see WQ Division report).
- Conducted Birding from the Classroom workshop at Hackberry Flat.
- Began planning 2016 Environmental Education Expo.
- Worked on Project WET
- Distributed minutes for PWET USA Coordinators Council conference call.
- Continued planning the 2015 PWET USA Coordinators Conference.
- Distributed workshop materials for 1 workshop.
- Began planning 2015 H2Oklahoma Water Festival.

Tribal Outreach Coordinator

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

- I have worked with the Creek Nation Conservation Commission and OACD on providing a brief presentation at the upcoming NACD regional meeting in August in Tulsa.
- I am currently working with OPBA to provide the Creek Nation Conservation Commission with prescribed fire equipment, such as an equipped burn trailer, and access to training. OPBA leadership has agreed to move this relationship forward. Discussed other partnership opportunities with Ed Mouss, Chairperson.

- I continue working with OTCAC and Carol Crouch, NRCS Tribal Liaison, on implementing the agreement in support of outreach efforts in FY2015. OTCAC also supports the OCC-NRCS partnership by handling sponsorships for booth displays at many large meetings across OK during the year. OTCAC and OCC appreciate NRCS's commitment to doing outreach to all people in OK.

Oklahoma Prescribed Burn Association (OPBA) -

- OPBA received a \$20,000 grant from the ODWC and is currently purchasing three additional burn trailers and will equip these for prescribed fire efforts. These will be provided to LPBAs.
- OPBA is working on changing their IRS status to become an "umbrella" organization with the local prescribed burn associations being "affiliates". The purpose for this is to extend the non-profit status to the local groups and to help provide local boards with additional support.
- OPBA, working with the Noble Foundation and The Bramlett Agency, Ardmore, worked out the final details to provide landowners with additional liability coverage, at a reasonable price, for prescribed fire. The brochure has been sent out to offices.
- The OPBA/NRCS FY15 agreement is being implemented. OPBA and OCC appreciate NRCS's assistance with prescribed fire in dealing with the number one natural resource issue in OK.

Oklahoma Invasive Plant Council (OKIPC) -

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

OKLAHOMA CONSERVATION COMMISSION
WATER QUALITY DIVISION
APRIL MONTHLY SUMMARY
Shanon Phillips, Director
July 8, 2015

Conservation District Meetings

Staff attended Adair, Blaine, Central North Canadian River, Cherokee, Delaware, East Canadian Conservation District Board meetings.

Illinois River Riparian Project

No additional approvals will be made at this time. Program will end implementation 8/31/2015

Staff conducted the following activities:

- Conservation planning in the Illinois River watershed
- Reviewed progress and prepared claims on Illinois River BMPs, including taking GPS readings and photos of BMPs
- 279 Total applicants, 228 approved to date, 131 completed, 58 currently active, 39 cancelled; 110 Conservation Plans written to date

BMP Information, added this month

- Acres enrolled in Use Exclusion for riparian areas, 2182.2 total
- 0 new Septic system replacement this month, 101 total replaced
- 2380 L ft of riparian fence added, 137,009 L ft of riparian fence total (~25.9 miles)
- 0 L Ft of cross fence added, 142,934 L ft of cross fence total
- 0 heavy use areas added, 3163 cu yds of heavy use area total on 117 areas
- 0 wells added, 21 wells total
- 1 solar pump, storage tank & well total
- 1 pond added, 14 ponds total
- 0 FT of pipeline PVC added, 60,315 L ft of pipeline PVC total
- 0 watering facilities added, 127 off-site watering facilities total
- 10 total animal feeding/waste storage facilities
- Funds spent during May: \$124,296
- Total claims paid to date through 5/19/15: \$2,288,343
- Cooperators Share: \$859,682
- Funds obligated to date: \$3,416,871

Meetings Attended

- Cherokee, Delaware and Adair Counties District Board Meetings
- NRCS Adair County Soil Health, June 10
- RCPP WAG info meeting, June 18

Upcoming Events

- Summer Camp, Langley, Cheryl Cheadle (Blue Thumb), July 30-31

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 14 cooperators are actively participating
- 0 contracts were written this month
- Conducted 0 site visits this month to inspect completed BMPs
- Held 0 consultations with producers or interested participants
- Funds spent during May 20- June 23, 2015: \$0
- Total claims paid to date through June 23, 2015: \$2142,569.08
- Cooperators Share: \$1,481,043.00
- Total Funds Paid: \$3,623,612.08
- Funds obligated to date: \$2,172,413.30

BMPs completed in the watershed this past month:

- Added 0 new linear feet of fencing for a total of 316,417
- Added 0 linear feet of riparian fencing this month, for a total of 53,824 linear feet
- Installed 0 new septic system this month, for a total of 36 septic systems replaced
- Constructed 0 new ponds this month, for a total of 42 ponds constructed
- Installed 0 new watering facilities this month, for a total of 148 watering facilities
- Installed 0 feet of pipeline this month, for a total of 67,138 feet of pipeline
- Drilled 0 new water wells this month, for a total of 45 water wells completed
- Constructed 0 new cakeout structure/winter feeding facilities this month, for a total of 25 winter feeding facilities.
- A total of 591.7 acres of grass planting have been completed in the watershed.
- Installed 0 heavy use areas using concrete, gravel and geotextile this month, for a total of 185 heavy use areas

Activities:

- Ottawa County Field Day, Miller's Pecan in Afton 5/20/15
- Memorial Day 5/25/15
- Full Staff Meeting, OKC Boathouse 5/27/15
- DCCD Board Meeting 6/8/15
- Inter-Tribal Meeting, Miami, OK 6/17/15
- RCPP WAG Meeting, Afton Vo-Tech 6/18/15

Conservation Reserve Enhancement Program

Staff conducted the following activities in June 2015:

Applications and Acreage

- 161 applications have been taken for CREP
- One hundred fifty-nine site visits have occurred
- Two landowners opted out prior to visit
- Fifty-two landowners opted out after initial visit
- Nine have not qualified for various reasons
- Four have been Geo-referenced and are ready for contracts
- ***Eighty-six contracts have been approved and signed***

- **Acreage on eight contracts have been withdrawn from program leaving seventy-six viable contracts**
- Total Acreage:
- Considered = 2,662 acres
- Declined or Ineligible = 1,864 acres
- **Active Contracted = 733.3 acres (Goal = 9,000 acres)**

	Contracted or Paid Out
FSA	\$ 1,365,690.87
State	\$ 2,183.02
Landowner	\$ 160,342.63
Total	\$ 1,519,072.52

BMP Information

- Total linear feet of riparian fencing installed is **94,960**
- Contracted, but not yet installed = 23,900 linear feet
- Total bare-root seedlings planted to date is **110,623**
- Contracted, but not yet installed = 31,205
- Two ponds have been installed
- Eight water wells have been installed, three more are scheduled for installation
- Eighteen watering facilities have been installed. Five more are contracted for installation
- One heavy use area has been installed, one is contracted
- 4,137 linear feet of pipeline has been installed and an additional 2,800 feet are scheduled for installation
- **Over \$380,130.00 has been paid out in cost share on best management practices for CREP!**

Activities

- Attended the Delaware CCD board meeting, Jay (6/8)
- Attended the Cherokee CCD board meeting, Tahlequah (6/3)
- Certified contracted BMPs for CREP contracts

Streambank Stabilization Projects

- Participated in OSU tour of 2012 ARRA Natural Stream Restoration Sites, Tahlequah (6/16)
- Participated in University of Kansas graduate research study on BANCS Model (6/30)
- Visited with landowners who had streambank erosion concerns

Calendar of Events

- "Pesticide Reduction Strategies for Nursery Runoff", Hulbert, July 7, 9:00 am-3:30 pm. Contact John McMaine (john.mcmaine@okstate.edu) or Jason Vogel (Jason.vogel@okstate.edu)
Space is limited to 30 participants
- Oklahoma Scenic Rivers Commission meeting, Tahlequah, July 18 at 5:30 pm. Contact Ed Fite 918.456.3251

North Canadian River Implementation Project

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

Funds

- As of June 19, 2015 landowners have installed \$2,460,115.75 in BMPs
- Of this amount, \$236,414.41 is in landowner contributions.

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

BMPs completed:

- No-till: 21,196 implemented acres*.
- Grass Planting: 1,345 Acres complete; 904 acres pending.
- Septic Systems: 17 substandard septic systems upgraded or replaced.
- Waterways: 16.9 acres waterways completed.
- Ponds/GSS: 0 new ponds; 0 new GSS; 1 GSS completed.
- Solar Pumps/Tanks/Wells: 34 wells, 28 solar pumps, 7 tanks, 1 Freeze Proof Tank.
- Pipelines: 2 Total
- Cross Fencing: 26,810 L.F. completed.
- Riparian Area Fencing: 85,077 L.F. installed.
- Riparian Area Exclusion: 586 acres protected.
- Nutrient Management on Cropland Acres – 11,710 acres completed; 4,000 acres pending

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

- **Board Meetings:** East Canadian County CD and Blaine County CD

Blue Thumb June Report (May Monthly Results ~ 2015)

Blue Thumb ~ Water Quality Education Program:

Water Quality Division ~ Oklahoma Conservation Commission

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

Education/Events/Meetings Calendar (MAY)

- 5/2 & 3 – Camp McFadden Environmental Days (Kay County), Jeri, **200 (mixed ages)**
- 5/2 – Mooser Creek Cleanup (in conjunction with Tulsa County Conservation District), Cheryl, **86 (mixed ages)**
- 5/4 – Jenks West Intermediate School, Science Club Fishing Day @ Polecat Creek, Tulsa County, Cheryl, **12 students, five adults**
- 5/4 – Murray County Conservation District Natural Resource Day, Candice, **105 students, 12 adults**
- 5/5 – Friends of Pennington Creek Meeting, Johnston County, Candice, **five adults**
- 5/5 – Illinois River Watershed Partnership area tour, Cheryl (Judith, Tashina, Jill, Gina, and Ashley)
- 5/6 – Grand River Dam Authority planning meeting for summer camp, Langley, Jeri and Cheryl
- 5/6 & 7 – Caney Valley Conservation District Natural Resource Day, Candice, **450 students, 19 adults**

- 5/8 – Lakeview Elementary School, Norman, water quality presentation, Jeri, **150 students, 6 adults**
- 5/9 – Turkey Mountain Education Day, Tulsa, Cheryl, **36 (mixed ages)**
- 5/13 – Stephens County Conservation District natural resource day, Judith, **246 students, 6 teachers**
- 5/14 – Kay County Conservation District natural resource day, Jeri, **100 students, 6 adults**
- 5/14 – Lincoln County Conservation District natural resource day, Cheryl, **82 students, 4 adults**
- 5/15 – Sangre Elementary School, Stillwater, Jeri, **100 students, 4 teachers**
- 5/18 – Locust Grove Elementary School, Jeri and Cheryl, **40 students and 2 teachers**
- 5/19 – Awards and Recognition Committee Meeting, OKC, Candice
- 5/20 – Fish review, Bristow satellite office, WQ Field staff and Candice and Cheryl
- 5/21 – Oklahoma Blue Thumb Association board meeting, Cheryl and Jeri
- 5/27 – Full Staff Meeting, OKC, Candice, Jeri, and Cheryl
- 5/27 & 28 – Jenks West Intermediate, Science Club, Blue Thumb Volunteers, EnviroScape, **102 students, 17 adults**
- 5/28 – “Train the Trainer” Girl Scout Camp at E-Ko- Wah, Stephens County, Kim and Cheryl, **12 adults**
- **Total number reached for MAY: 1,807**

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

Macroinvertebrate sub-sampling: **24 streams**

Quality Assurance sessions offered: **11 sessions**

Volunteers involved: **67**

June

- 6/2 - Nature Camp, Stillwater
- 6/3 – Deep Fork Wetlands natural resource day
- 6/3 – Mayes County Conservation Board Meeting
- 6/3 – Cherokee County Conservation District Board Meeting
- 6/5 – 7 – North American Native Fish Association Annual Conference, Tahlequah, Blue Thumb presentation and exhibit
- 6/9 – Nature Camp, Stillwater
- 6/9 – Science Resources workshop for Teachers, Stream Life presentation, Idabel
- 6/10 – Tech Trek STEM Camp, Southwestern Oklahoma State University, Weatherford
- 6/11 – Payne County Conservation District Board Meeting, Stillwater
- 6/11 – Pittsburg County Conservation District natural resource day, McAlester
- 6/12 – Legislative Field Day, Tulsa
- 6/18 & 19 – Soil and Water Conservation Society Annual Conference, Medicine Park
- 6/19 – Fit N Fun Camp, Tishomingo
- 6/23 – Oklahoma Blue Thumb Association Planning Committee Meeting and General Board Meeting
- 6/25 – 4-H Camp on Illinois River
- 6/26 – Legislative Field Day, Medicine Park
- 6/27 – Grand River Dam Authority, Ecosystems Education Center, Promotional Day for Summer Camp

Fish Collections

- 6/2 – Elm Creek, Indian Hills, Cleveland County
- 6/3 – Chisholm Creek, Oklahoma County
- 6/22 – Sharps Creek, Beaver County
- 6/25 – Cow Creek, Stillwater
- 6/29 – Mooser Creek, Tulsa County
- 6/30 – Fred Creek, Tulsa County

Blue Thumb Training Events

June 15 & 16 – Tishomingo, Blue Thumb Training for New Volunteers, 11

Media specialty

Outdoor Oklahoma (June 15 & 16) featured Blue Thumb in their New Spiro Lake/Bluegill Episode
https://www.youtube.com/watch?v=My_tFh1f_A&feature=youtu.be.

Upcoming

Legislative Field Days:

- 7/10 - Martin Park, OKC
- 7/17 - Turkey Creek, Enid
- 7/24 - New Spiro Lake, Spiro

Caddo County Special Projects

Ed Crall, Project Supervisor

- Awaiting payment for the final CCPI GSS.

Carbon / Soil Health Program

Staff conducted the following activities:

- Notified conservation districts of on-farm demonstration assistance to be provided by OCC, OSU, and OACD
- Worked with Tulsa CCD and OACD to plan soil health on-farm demonstration tour for NACD South Central Meeting
- Attended, facilitated, and provided soil health and water quality talks at the OKSWCS annual meeting in Medicine Park 6/18
- Led a soil health discussion at Legislative Stream Day in Medicine Park 6/26
- Facilitated Assessing Soil Health training for Nowata CCD, Okmulgee CCD, and Payne CCD (CEP)
- Continued planning Assessing Soil Health trainings for the following conservation districts: Delaware CCD, Dewey CCD, Garfield CCD, Jefferson CCD, Kiamichi CD, Logan CCD (CEP)
- Began planning Assessing Soil Health trainings in the following districts: Texas CCD (CEP)
- Helped promote No Till on the Plains Whirlwind Expo soil health day to be held in Apache 7/14
- Worked with University of VT researchers to finalize a case study of OK Carbon Program forestry project
- Met with reps from USDA environmental markets group about using COMET-Farm and COMET-Planner for agency programs
- Compiled no-till data for ground truthing remote sensing of no-till

Monitoring

Staff conducted the following activities:

- Continued routine water quality monitoring for Rotating Basin Project – 4.3 (RBP 4.3) (Washita and Upper Red Basins)
- Began routine water quality monitoring for Rotating Basin Project – 5.3 (RBP 5.3) (Lower Red River Basin)
- In addition, water samples were collected for the Lake Eucha/Spavinaw, Illinois River CREP, and the North Canadian Project sites
- Staff completed subsampling the winter macroinvertebrate collections from the RBP 3.3 and RBP 4.3 sites
- Completed 3 out of the 7 remaining fish surveys on the RBP 4.3 sites
- Began fish surveys on the RBP 5.3 sites
- Staff attended the North American Native Fishes Association Annual Conference in Tahlequah and assisted with associated field trips
- Staff completed the quarterly quality assurance meter calibration exercise

Wetlands

Staff conducted the following activities:

- Conducted 30 wetland determinations
- Continued updates on the one-stop wetland website for the Oklahoma Wetlands Program
- Continued developing and testing an assessment methodology to identify, inventory, and rank wetlands in priority watersheds for Project 576: **Method Development to Incorporate Wetland Resources in Watershed Planning Efforts in Oklahoma**
- Continued quality assurance efforts on the wetland maps revised by OSU in the Upper North Canadian, Salt Fork of the Arkansas, and Kingfisher Creek watersheds
- Continued efforts with OSU in the development and validation of the Oklahoma Rapid Assessment Method for wetlands
- Continued reviewing information and developing a database for the FY14 Restorable Wetlands Database and Web Application Development grant
- Continued preparation for the 2016 National Wetlands Condition Assessment (Oklahoma portion)

Management Staff

- Attended Craig County CD Board meeting to discuss Lower Neosho RCPP project (06/03)
- Made presentation regarding programs to EPA Lab folks in Ada (06/04)
- Participated in budget planning meetings (various)
- Attended TMDL planning meeting at ODEQ (06/11)
- Facilitated legislative field day at Crow Creek (06/12)
- Facilitated Watershed Advisory Group meeting for the Lower Neosho RCPP project (06/18)
- Participated in conference call with EPA to discuss WBP comments (06/24)
- Participated in planning meeting to discuss modeling for the Lower Neosho RCPP (06/25)
- Facilitated legislative field day at Medicine Park (06/26)
- Worked on inventory reconciliation
- Responded to numerous internal and external info requests throughout the month

Environmental Programs Manager

ODOT Hwy 10 – Illinois River Stream Restoration Project

- ODOT is filing condemnation proceedings for the Ryals' property. Should take about 3 months so we hopefully can start construction in Oct. or Nov.

ODOT Potential Projects

- Continuing to pursue the relationship with ODOT on their mitigation needs

USFWS/OCC/ODWC Restoration Project

- Will be sending out an RFP by mid-July to select a contractor
- Developed a 15-year Conservation Agreement for two of the landowners which will be in effect until they enroll in CREP to protect the work we are doing.

Legislative Field Days

- Working with Trey, Lisa, the Communications Team, Shanon and Cheryl to hold 5 legislative field days this summer in which legislators and their families would be invited to learn more about the Commission and to have a Cheryl-inspired Blue Thumb experience
- Held our first Legislative Field Day at Crow Creek. We had Senators Brian Bingman and Roger Thompson attend as well as 3 district board members (Craig and Tulsa Counties) and district staff from Okmulgee County.
- The Field Day scheduled for June 12 was rescheduled for July 24th due to flooding.
- Have 2 confirmed Reps for the Medicine Creek field day and both are bringing children. Staff from Cotton, Stephens and Comanche Counties will be attending.
- We will hold one July 10 at Martin Park in OKC; July 17th in Drummond, OK and July 24th Spiro.
- We have scheduled a Federal Legislative Field Day in Langley at the GRDA Ecosystems and Education Center and have sent invitations out to all federal legislators. Sen. Cole would like to have one in his district so we are working on a date for him.

- Staff explains stream erosion issues to an interested group at a Legislative Field Day on Friday, June 12. Held at Crow Creek in Tulsa, the morning event allowed Oklahoma Conservation Commission staff and Conservation District board members the chance to help our elected leaders understand our role in voluntary resource protection.



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
- Presentation about Crow Creek project at TulsaNow Forum, 6/3
- Staffed Crow Creek Community booth at Tulsa Block Party, 6/7
- Attended Tulsa Legislative Day at Crow Creek, 6/12
- Conducted meter calibration/QA day for monitoring staff, 6/17

Environmental Projects Coordinator

Staff received from EPA Region 6:

- FY 2015 National Wetland Condition Assessment grant



Blue Thumb Pictorial Report

June 2015



The first of five legislative field days kicked off in Tulsa (June 12) with a good showing at Crow Creek. The Oklahoma Conservation Commission and local conservation districts are working to help Oklahoma's elected officials understand our role in making Oklahoma a healthy and productive state. Crow Creek was also featured at a dynamic "TulsaNOW!" Forum where nearly 100 people learned about new watershed education efforts on the stream.

New volunteers who trained June 15 & 16 at the Tishomingo Blue Thumb training event for new volunteers. Not only does this get us "up and running" in a location of the state where it was time to hold another training, this event supports the new and exciting "Pennington Creek watershed education" effort that is new this year. Both Pennington Creek (Johnston County) and Crow Creek (Tulsa County) are receiving mega-doses of citizen education on protecting streams and rivers.



Right—Candice bacteria sampling.



Blue Thumb's first fish collection of 2016 took place in Oklahoma County at Chisholm Creek. High waters in several areas of the state (and the nation in fact) are making fish collections tricky to plan and execute.



The whole Blue Thumb staff (plus trusty volunteer Jim Leach, with death grip on gar) attended the North American Native Fish Association's annual conference in Tahlequah. High water across the state added to the challenge in finding fish.



Blue Thumb volunteer Ariel McAffrey, Crutch Creek in Oklahoma County, is also serving as our Blue Thumb intern this summer. Welcome aboard, Ariel!



Participants at SWOSU's summer FISH-TRIP-STEM camp got an introduction to fish collecting and species diversity in the Deep Creek, Carter County.



Okmulgee County high school students enjoy a summer camp outing to the Deep Fork NWR where they studied the creatures in the wetlands.



Summer camp workshop for elementary school teachers in Idabel, where they learned what lives in their stream!

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

Robert W. Toole, AML Program Director

July 9, 2015

AML Project Management

Baumann (Rogers County)

Construction progressing; vegetation scheduled; alternative methodology test pending.

Reves Phase 2 (Sequoyah County)

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

Reves Phase 3 (Sequoyah County)

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

Northeastern State (Wagoner County)

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

Azbill (Rogers County)

Maintenance review completed and project closed.

Bates-Fullerton (Rogers County)

Maintenance completed; re-vegetation completed; monitoring scheduled.

Bacon (Rogers County)

Monitoring vegetation; maintenance pending.

McSpadden (Rogers County)

Monitoring vegetation; maintenance pending.

Farley (Rogers County)

Monitoring pond; maintenance planned.

Greer Phase 2 (Rogers County)

Maintenance scheduled.

Greer Phase 3 (Rogers County)

Final design by the Natural Resources Conservation Service received and reviewed; American Burying Beetle (ABB) study contracted; construction scheduled.

Moore North-South (Rogers County)

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

Pryor North-South (Muskogee County)

Final design by the Natural Resources Conservation Service near completion; ABB study and EA contracted; construction scheduled.

Loudermilk Area (Rogers County)

Photogrammetry survey data synthesized for topographic contour map; bathometric surveys pending.

McSpadden Area (Rogers County)

Photogrammetry survey data synthesized for topographic contour map; bathometric surveys pending.

Roach Area (Rogers County)

Photogrammetry survey data synthesized for topographic contour map; bathometric surveys pending.

West Chelsea Area (Rogers County)

Photogrammetry survey data synthesized for topographic contour map; bathometric surveys pending.

Williams Area (Rogers County)

Photogrammetry survey data synthesized for topographic contour map; bathometric surveys pending.

Laney (Wagoner County)

Realty in progress; assessment pending.

Barnes Underground Mine (Haskell County)

Design in progress; ABB study pending.

Pratt Underground Mine (Haskell County)

Design in progress; ABB study pending.

Labor Underground Mine (Haskell County)

Design in progress; ABB study pending.

Meyers Underground Mine (Haskell County)

Design in progress; ABB study pending.

Watts Underground Mine (Haskell County)

Design in progress; ABB study pending.

Hettinger Underground Mine (Leflore County)

Design in progress; ABB study pending.

Emergencies

Responded to calls in Leflore County and Pittsburg County.

AML Administration

- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Management: on-going.
- Personnel Management: Mid-year PMP's performed; staff assignments planned & scheduled.
- Equipment Management: on-going.
- Operations Management: on-going.
- New CD Director Orientation: AML Program information prepared.
- New OCC Commissioner: AML Program information prepared.
- Communications: Provided information for article.
- Attended the OSM-TIPS CAD200: AutoCAD Map 3D for Permitting and Reclamation TIPS Class held in Pittsburgh, PA.

OKLAHOMA CONSERVATION COMMISSION
OFFICE OF GEOGRAPHIC INFORMATION & TECHNICAL SERVICES DIVISION
MONTHLY SUMMARY
Mike Sharp, State Geographic Information Coordinator & Director
June, 2015

IT Activity

- Worked on various hardware and software support issues for OCC non-OMES computer systems.
- Followed up on and provided assistance regarding several OMES helpdesk tickets submitted by OCC and District staff.
- Routine server, software and anti-virus and anti-spam maintenance on OGI computer systems.
- Worked with various conservation districts on IT issues.
- Worked on updating the Physical Inventory.

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, and Blue Thumb.
- Sharp was an instructor for the OSM class titled "AutoCAD Map 3D for Reclamation" that was held in Pittsburgh, PA on June 22-26.
- Participated in division budget meetings.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Prepared minutes from June Council meeting.
- Attended USGS meeting on new national elevation program called 3DEP.
- Participated in Oklahoma South Central Arc User Group meeting in Norman.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
July 9, 2015

Administration

- Reconciled O&M and rehab financial records.
- Prepared the CPD FY 2016 budget.
- Attended the Caney Valley/Nowata County joint tour.
- Participated in a NRCS teleconference to discuss the possibility of requesting EWP funds for flood damage repairs to dams.
- Provided assistance to OCC's PIO related to information requests from the media concerning flooding and the response by OCC and conservation districts.
- Commission's response to June 2015 flooding:
 - ✓ As of June 22 preliminary information indicates there were 95 auxiliary/emergency spillway flows.
 - ✓ Damage has been reported on 7 of those sites.

Cost-Share Program

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Prepared and transmitted notification to conservation districts that due to the recent flooding the completion date for program year 15 was extended to August 30, 2015.
- Reviewed CSPY 15 & 16 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 6 Conservation Districts:

West Caddo	Delaware County	Woods County
LeFlore County	Craig County	Noble County

# of Claims	# of Districts	Claim Amount	# of Claims	# of Districts	Claim Amount
<u>PY 15</u>			<u>PY 16</u>		
5	4	\$9,866.47	17	11	\$26,637.25
	Pond	3,405.3 acres		Pond	3,359 acres
	Critical Area Planting	.3 acres		Critical Area Planting	10.2 acres
	Pasture Planting	27 acres		Waterway	6 acres
	Well	2		Range Seeding	16.5 acres
	Pipeline	1		Pasture Planting	156 acres
				Brush Management	125.6 acres
				Herbaceous Weed Control	131 acres

Watershed Rehabilitation

- Rehabilitation Program lawsuit assistance to 2 Conservation Districts:

Sequoyah County – Sallisaw 33	Logan County – Cottonwood 54
-------------------------------	------------------------------
- NRCS rehabilitation agreement management
- Administrative, technical and land rights assistance to 1 Conservation District: Dewey County – Barnitz 1 and 5
- Construction Contracting:
 - ✓ Dewey County CD-Barnitz 11, construction progressing, conducted a progress meeting with NRCS and contractor
 - ✓ Dewey County CD-Barnitz 1, performed a final inspection of the vegetation project with NRCS
- Claims: Processed 1 claim for a total reimbursement of \$27,273.11

- Rehabilitation Project Status:
 - ✓ Construction Complete-35
 - ✓ Contracting/Construction Started-1
 - ✓ Construction Pending Land Rights-2
 - ✓ Planning & Design Underway-23

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 30 Conservation Districts:

McClain County	Grady County	Pontotoc County
Wagoner County	Johnston County	Payne County
Garvin	Sequoyah County	Stephens County
Custer County	Washita County	Dewey County
South Caddo	Kiowa County	North Fork of Red River
Latimer County	Konawa	Atoka County
Coal County	Johnston County	Murray County
Arbuckle	Hughes County	Little River
Okfuskee County	Upper Washita	LeFlore County
Harmon County	Seminole County	Kingfisher County
- Conservation District O&M Plans for FY 2016 have identified total funding needs of \$6.1 million
- Conservation District board meetings attended: South Caddo, Wagoner County, Grady County, Seminole County
- NRCS Agreement Management: 3 special project agreements - Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Claims: Processed 23 watershed claims for a total reimbursement of \$5,395.01
- FY 2015 O&M Funding Requests:
 - ✓ This month: 2 requests reviewed; 2 requests approved for 2 Conservation Districts
 - ✓ To date: \$163,484 total amount allocated; 30 Conservation Districts assisted

**OKLAHOMA CONSERVATION COMMISSION
OPERATIONS REPORT
JUNE MONTHLY SUMMARY
Lisa Knauf Owen, Assistant Director
July 9, 2015 Commission Meeting**

Provided Assistance to the Following Districts on District Service Matters

Adair	Garvin	Mayes	Pittsburg
Atoka	Grady	McIntosh	Pushmataha
Beaver	Harper	Murray	Shawnee
Cherokee	Haskell	Noble	South Caddo
Delaware	Kiamichi	N. Fork Red River	Tulsa
Dewey	Konawa	Nowata	Washita
Ellis	Little River	Okmulgee	Woodward
Garfield	Major		

Meetings, Trainings & Events Attended

- * Attended retirement reception for Christina Richards at Harper County Conservation District

Operations Activities

- * Continued providing training to new secretaries in McIntosh and Grady County Conservation Districts
- * Participated in the NRCS office restructuring committee
- * Continued working with Valliant Conservation District to maintain function since retirement of staff and in the interim prior to consolidation
- * Reviewed 38 Joint Plans of Operation for approval by Commission
- * Compiled and reviewed 36 district budget requests into database for FY17 budget
- * Prepared billing for NRCS contributions agreement
- * Updated accounting on USFWS grants
- * Notified staff and districts regarding potential virus threats through the email system
- * Notified district and OCC staff on USDA network concerning cyber security breach of personal information
- * Fielded numerous calls from conservation districts regarding passwords expiring on webmail
- * Contacted districts with issues on their reimbursement claims
- * Assisted OCC and District Staff with USDA/ITS services requests

Financial Management

- * Division Pre-budget and budget meetings
- * Attended the p-card summit
- * Attended the OKAPP monthly meeting about state use contracts
- * FY-2016 budget work program preparation and submission
- * Preparation of FY-2016 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

- * Prepared monthly mileage reports for state leased motor vehicles to OMES, Fleet Management Division
- * Continued working on renewal of conservation district general liability / directors errors and omissions coverage for FY-2016
- * Continued working on workers compensation policy renewal for FY-2016