

AGENDA
OKLAHOMA CONSERVATION COMMISSION
Agriculture Building Board Room - 2800 N. Lincoln - Oklahoma City, Oklahoma
Monday, August 3, 2015 - 9:30 a.m.

1. Call to Order.
2. Roll call.
3. Pledge of Allegiance.
4. Discussion and possible approval of the July 9, 2015 regular meeting minutes.
5. Discussion and possible approval of Claims and Financial Statement (Exhibit #1).
6. Recognition of Brooks Tramell, Monitoring, Assessment and Wetlands Program Director, for 20 years of service.
7. Discussion and possible approval of Out of State Travel Requests (Exhibit #3):
 - a. 60th Annual Groundwater Conference, October 14-15, 2015, Bentonville, Arkansas.
 - b. Projects WET, WILD and Learning Tree Regional Workshop, October 25-27, 2015, Branson, Missouri.
8. Discussion and possible approval of sponsorship of the following conservation education events:
 - a. Oklahoma Wildlife Expo, September 25-27, 2015, Guthrie, Oklahoma.
 - b. H2Oklahoma Water Festival, October 8, 2015, Sulphur, Oklahoma.
 - c. Oklahoma Environmental Education Expo, February 5, 2016, Oklahoma City, OK.
9. Discussion and possible approval of FY2016 Joint Plans of Operation (Exhibit #4).
10. Discussion and possible approval of Recommendations for Appointment of Conservation District Director (Exhibit #5).
11. Discussion and possible ratification of the following Declarations of Abandoned Coal Mine Emergency (Exhibit #6):
 - a. Emergency Number OK2015-02-02, Emergency Name: JBCC Prison Yard.
 - b. Emergency Number OK2015-0403, Emergency Name: McFarland.
12. Public Comments.
13. New Business.
14. Break (at option of the Chair)

15. Partnership Reports:
 - a. Oklahoma Department of Agriculture, Food and Forestry
 - b. USDA-Natural Resources Conservation Service
 - c. Oklahoma Association of Conservation Districts
16. 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
17. Next Meeting: **Tuesday, September 1, 2015**, Agriculture Building Board Room, 2800 N. Lincoln Boulevard, Oklahoma City, Oklahoma at 9:30 a.m.
18. Adjournment.

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

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 23, 2015 THRU JULY 21, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Employee Withholdings / Retirement / Insurance

47200	70000	3000002	7/6/2015	\$80.00	562150	WAGeworks INC
47285	70000	3000002	7/14/2015	\$4,475.18	512120	AMERICAN FAMILY LIFE ASSURANCE CO
47351	19501	1000001	7/16/2015	\$2,700.20	512230	EMPLOYMENT SECURITY COMMISSION
47354	19501	3000002	7/21/2015	\$56,169.47	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
47354	70000	3000002	7/21/2015	\$10,515.08	513250	OKLAHOMA PUBLIC EMPLOYEES RETIREMENT SYS
47355	19601	3000002	7/17/2015	\$126,645.44	512110	STATE & EDUC EMPL GRP INS BD
47355	70000	3000002	7/17/2015	<u>\$5,000.00</u>	512110	STATE & EDUC EMPL GRP INS BD

\$205,585.37 Employee Withholdings / Retirement / Insurance

Administration

47198	19501	1000001	7/2/2015	\$150.00	515560	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47201	19501	1000001	7/6/2015	\$170.50	522110	OKLAHOMA TURNPIKE AUTHORITY
47222	19501	1000001	7/8/2015	\$30.00	522150	AUTHORITY ORDER-PCARD
47222	19501	1000001	7/8/2015	\$34.75	536110	AUTHORITY ORDER-PCARD
47222	19501	1000001	7/8/2015	\$83.00	522131	AUTHORITY ORDER-PCARD
47222	19501	1000001	7/8/2015	\$121.81	536130	AUTHORITY ORDER-PCARD
47222	19501	1000001	7/8/2015	\$211.93	536140	AUTHORITY ORDER-PCARD
47222	19501	1000001	7/8/2015	\$437.50	532130	AUTHORITY ORDER-PCARD
47222	19501	1000005	7/8/2015	\$20.00	531170	AUTHORITY ORDER-PCARD
47222	19501	1000005	7/8/2015	\$159.98	522131	AUTHORITY ORDER-PCARD
47222	19501	1000005	7/8/2015	\$470.25	536130	AUTHORITY ORDER-PCARD
47234	19501	1000005	7/9/2015	\$50.00	522150	OKLAHOMA CHAPTER OF THE SOIL & WATER CON
47244	19501	1000001	7/14/2015	\$917.56	531130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47275	19501	1000001	7/14/2015	\$85.10	521310	MIKE ROOKER
47276	19501	1000001	7/14/2015	\$202.40	521310	SCOTTY HERRIMAN
47277	19501	1000001	7/14/2015	\$587.04	521310	DEANNA LEGRAND
47278	19501	1000001	7/16/2015	\$483.95	521310	KARL JETT
47330	19501	1000001	7/20/2015	\$171.83	519130	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47352	19601	1000001	7/16/2015	<u>\$163,998.11</u>	548110	CAPITOL IMPROVEMENT AUTHORITY

\$168,385.71 Administration

Watershed Operation & Maintenance

47135	19501	2000001	6/24/2015	\$1,034.93	555170 96	PONTOTOC COUNTY C D
47142	40000	2000001	6/26/2015	\$206.98	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
47178	19501	2000001	6/26/2015	\$425.00	555170 96	GARFIELD CO CONSERVATION DISTRICT
47187	19501	2000001	6/30/2015	\$69.00	521120	PELLEY JOHNNY H
47222	19501	2000001	7/8/2015	\$0.47	531600	AUTHORITY ORDER-PCARD
47222	19501	2000001	7/8/2015	\$18.75	531250	AUTHORITY ORDER-PCARD
47222	40000	2000001	7/8/2015	\$30.41	531370	AUTHORITY ORDER-PCARD
47222	19501	2000001	7/8/2015	\$237.00	522131	AUTHORITY ORDER-PCARD
47236	40000	2000001	7/9/2015	\$161.26	555170 96	GRADY COUNTY CONSERVATION DIST
47257	19501	2000001	7/13/2015	\$1,005.30	555170 96	LOVE COUNTY CONSERVATION DISTRICT
47259	19501	2000001	7/15/2015	\$3,580.59	555170 96	PITTSBURG COUNTY CONSERVATION DISTRICT
47271	40000	2000001	7/14/2015	\$1,266.78	555170 96	WASHITA COUNTY CONSERVATION DISTRICT
47299	19501	2000001	7/15/2015	\$1,250.00	555170 96	NORTH FORK OF RED RIVER CONSERVATION
47300	19501	2000001	7/15/2015	\$2,000.00	555170 96	NORTH FORK OF RED RIVER CONSERVATION
47301	19501	2000001	7/15/2015	\$2,000.00	555170 96	GRADY COUNTY CONSERVATION DIST
47302	19501	2000001	7/15/2015	\$69.00	555170 96	MURRAY COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 23, 2015 THRU JULY 21, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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47332	40000	2000001	7/16/2015	\$46.35	531370	PAULS VALLEY MUNICIPAL AUTHORI
47346	19501	2000001	7/16/2015	\$2,540.00	555170 96	OSAGE COUNTY CONSERVATION DISTRICT
47347	40000	2000001	7/16/2015	\$800.00	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
47348	40000	2000001	7/16/2015	\$74.74	555170 96	CUSTER COUNTY CONSERVATION DISTRICT
47363	40000	2000001	7/20/2015	\$269.00	555170 96	SEMINOLE COUNTY CONSERVATION DISTRICT
47373	19601	2000001	7/20/2015	\$63.83	531370	PUBLIC SERVICE COMPANY OF OKLAHOMA
47376	19501	2000001	7/21/2015	\$2,747.00	555170 96	SEQUOYAH COUNTY CONSERVATION DISTRICT
47377	19501	2000001	7/21/2015	\$1,468.62	555170 92	DEER CREEK CONSERVATION DISTRICT
47378	40000	2000001	7/21/2015	\$69.00	555170 96	GARVIN CONSERVATION DISTRICT
47391	19601	2000001	7/21/2015	\$23.24	531360	CENTERPOINT ENERGY
47392	19601	2000001	7/21/2015	\$952.93	555170 96	GRADY COUNTY CONSERVATION DIST
47393	19601	2000001	7/21/2015	<u>\$271.19</u>	555170 96	GRADY COUNTY CONSERVATION DIST

\$22,681.37 Watershed Operation & Maintenance

Watershed Rehabilitation

47140	19312	2000003	6/23/2015	\$168.95	555170 96	PONTOTOC COUNTY C D
47243	19312	2000003	7/9/2015	<u>\$103,481.20</u>	546210	J W GALLUP CONSTRUCTION

\$103,650.15 Watershed Rehabilitation

Field Services

47141	19501	3000001	6/25/2015	\$43.64	555170 71	CHEROKEE COUNTY CONSERVATION DISTRICT
47141	19501	3000001	6/25/2015	\$139.83	555170 86	CHEROKEE COUNTY CONSERVATION DISTRICT
47141	19501	3000001	6/25/2015	\$2,463.74	555170 11	CHEROKEE COUNTY CONSERVATION DISTRICT
47176	19501	3000001	6/26/2015	\$4,380.68	555170 1	EAST CANADIAN COUNTY CONSERVATION DISTRICT
47177	19501	3000001	6/26/2015	\$108.00	555170 93	COAL COUNTY CONSERVATION DISTRICT #19
47177	19501	3000001	6/26/2015	\$164.58	555170 71	COAL COUNTY CONSERVATION DISTRICT #19
47177	19501	3000001	6/26/2015	\$184.39	555170 26	COAL COUNTY CONSERVATION DISTRICT #19
47177	19501	3000001	6/26/2015	\$2,212.85	555170 5	COAL COUNTY CONSERVATION DISTRICT #19
47177	19501	3000001	6/26/2015	\$2,284.99	555170 1	COAL COUNTY CONSERVATION DISTRICT #19
47178	19501	3000001	6/26/2015	\$48.89	555170 93	GARFIELD CO CONSERVATION DISTRICT
47178	19501	3000001	6/26/2015	\$450.00	555170 92	GARFIELD CO CONSERVATION DISTRICT
47178	19501	3000001	6/26/2015	\$713.72	555170 12	GARFIELD CO CONSERVATION DISTRICT
47179	19501	3000001	6/29/2015	\$28.50	555170 42	PITTSBURG COUNTY CONSERVATION DISTRICT
47179	19501	3000001	6/29/2015	\$100.00	555170 65	PITTSBURG COUNTY CONSERVATION DISTRICT
47179	19501	3000001	6/29/2015	\$600.00	555170 63	PITTSBURG COUNTY CONSERVATION DISTRICT
47190	40000	3000005	6/30/2015	\$20,000.00	555170 99	OKMULGEE COUNTY CONSERVATION DISTRICT
47202	19501	3000001	7/8/2015	\$37.80	555170 67	WAGONER COUNTY CONSERVATION DIST NO 22
47202	19501	3000001	7/8/2015	\$121.11	555170 12	WAGONER COUNTY CONSERVATION DIST NO 22
47202	19501	3000001	7/8/2015	\$152.26	555170 71	WAGONER COUNTY CONSERVATION DIST NO 22
47202	19501	3000001	7/8/2015	\$275.00	555170 92	WAGONER COUNTY CONSERVATION DIST NO 22
47202	19501	3000001	7/8/2015	\$3,265.83	555170 3	WAGONER COUNTY CONSERVATION DIST NO 22
47203	19501	3000001	7/9/2015	\$70.00	555170 72	DEWEY COUNTY CONSERVATION DISTRICT
47203	19501	3000001	7/9/2015	\$133.83	555170 20	DEWEY COUNTY CONSERVATION DISTRICT
47203	19501	3000001	7/9/2015	\$187.89	555170 79	DEWEY COUNTY CONSERVATION DISTRICT
47203	19501	3000001	7/9/2015	\$350.00	555170 92	DEWEY COUNTY CONSERVATION DISTRICT
47203	19501	3000001	7/9/2015	\$487.65	555170 12	DEWEY COUNTY CONSERVATION DISTRICT
47203	19501	3000001	7/9/2015	\$2,319.22	555170 2	DEWEY COUNTY CONSERVATION DISTRICT
47204	19501	3000001	7/8/2015	\$67.47	555170 79	TILLMAN COUNTY CONSERVATION DISTRICT
47204	19501	3000001	7/8/2015	\$139.83	555170 86	TILLMAN COUNTY CONSERVATION DISTRICT
47204	19501	3000001	7/8/2015	\$325.00	555170 92	TILLMAN COUNTY CONSERVATION DISTRICT
47204	19501	3000001	7/8/2015	\$400.00	555170 64	TILLMAN COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 23, 2015 THRU JULY 21, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
47204	19501	3000001	7/8/2015	\$2,437.78	555170	2 TILLMAN COUNTY CONSERVATION DISTRICT
47205	19501	3000001	7/14/2015	\$43.03	555170	81 NORTH CADDO CONSERVATION DISTRICT
47205	19501	3000001	7/14/2015	\$53.42	555170	80 NORTH CADDO CONSERVATION DISTRICT
47205	19501	3000001	7/14/2015	\$150.77	555170	71 NORTH CADDO CONSERVATION DISTRICT
47205	19501	3000001	7/14/2015	\$1,225.60	555170	12 NORTH CADDO CONSERVATION DISTRICT
47205	19501	3000001	7/14/2015	\$1,942.57	555170	1 NORTH CADDO CONSERVATION DISTRICT
47207	19501	3000001	7/9/2015	\$25.00	555170	92 TULSA COUNTY CONSERVATION DISTRICT
47208	19501	3000001	7/9/2015	\$39.29	555170	76 CREEK COUNTY CONSERVATION DISTRICT
47208	19501	3000001	7/9/2015	\$92.89	555170	71 CREEK COUNTY CONSERVATION DISTRICT
47208	19501	3000001	7/9/2015	\$139.83	555170	86 CREEK COUNTY CONSERVATION DISTRICT
47208	19501	3000001	7/9/2015	\$350.00	555170	92 CREEK COUNTY CONSERVATION DISTRICT
47208	19501	3000001	7/9/2015	\$1,922.58	555170	9 CREEK COUNTY CONSERVATION DISTRICT
47208	19501	3000001	7/9/2015	\$2,587.12	555170	2 CREEK COUNTY CONSERVATION DISTRICT
47209	19501	3000001	7/8/2015	\$139.83	555170	86 ATOKA COUNTY CONSERVATION DISTRICT
47209	19501	3000001	7/8/2015	\$275.00	555170	92 ATOKA COUNTY CONSERVATION DISTRICT
47209	19501	3000001	7/8/2015	\$1,922.58	555170	7 ATOKA COUNTY CONSERVATION DISTRICT
47209	19501	3000001	7/8/2015	\$2,811.79	555170	2 ATOKA COUNTY CONSERVATION DISTRICT
47210	19501	3000001	7/8/2015	\$1,614.75	555170	94 CIMARRON VALLEY CONSERVATION DISTRICT
47210	19501	3000001	7/8/2015	\$2,170.77	555170	1 CIMARRON VALLEY CONSERVATION DISTRICT
47210	19501	3000001	7/8/2015	\$2,899.36	555170	5 CIMARRON VALLEY CONSERVATION DISTRICT
47211	19501	3000001	7/8/2015	\$250.00	555170	92 JEFFERSON COUNTY CONSERVATION DIST
47212	19501	3000001	7/9/2015	\$38.78	555170	71 LOVE COUNTY CONSERVATION DISTRICT
47212	19501	3000001	7/9/2015	\$55.99	555170	20 LOVE COUNTY CONSERVATION DISTRICT
47212	19501	3000001	7/9/2015	\$139.83	555170	86 LOVE COUNTY CONSERVATION DISTRICT
47212	19501	3000001	7/9/2015	\$148.86	555170	79 LOVE COUNTY CONSERVATION DISTRICT
47212	19501	3000001	7/9/2015	\$169.40	555170	72 LOVE COUNTY CONSERVATION DISTRICT
47212	19501	3000001	7/9/2015	\$778.55	555170	69 LOVE COUNTY CONSERVATION DISTRICT
47224	19501	3000001	7/9/2015	\$139.83	555170	86 JEFFERSON COUNTY CONSERVATION DIST
47224	19501	3000001	7/9/2015	\$1,093.84	555170	7 JEFFERSON COUNTY CONSERVATION DIST
47224	19501	3000001	7/9/2015	\$2,355.58	555170	2 JEFFERSON COUNTY CONSERVATION DIST
47225	19601	3000003	7/15/2015	\$103,986.48	531310	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47245	19501	3000001	7/14/2015	\$20.00	555170	82 MCCLAIN COUNTY CONSERVATION DISTRICT
47245	19501	3000001	7/14/2015	\$102.21	555170	71 MCCLAIN COUNTY CONSERVATION DISTRICT
47245	19501	3000001	7/14/2015	\$139.83	555170	86 MCCLAIN COUNTY CONSERVATION DISTRICT
47245	19501	3000001	7/14/2015	\$225.00	555170	92 MCCLAIN COUNTY CONSERVATION DISTRICT
47245	19501	3000001	7/14/2015	\$1,745.73	555170	7 MCCLAIN COUNTY CONSERVATION DISTRICT
47245	19501	3000001	7/14/2015	\$2,633.03	555170	2 MCCLAIN COUNTY CONSERVATION DISTRICT
47246	19501	3000001	7/15/2015	\$40.42	555170	81 LATIMER COUNTY CONSERVATION DISTRICT
47246	19501	3000001	7/15/2015	\$86.64	555170	82 LATIMER COUNTY CONSERVATION DISTRICT
47246	19501	3000001	7/15/2015	\$98.00	555170	72 LATIMER COUNTY CONSERVATION DISTRICT
47246	19501	3000001	7/15/2015	\$111.00	555170	62 LATIMER COUNTY CONSERVATION DISTRICT
47246	19501	3000001	7/15/2015	\$139.83	555170	86 LATIMER COUNTY CONSERVATION DISTRICT
47246	19501	3000001	7/15/2015	\$1,096.26	555170	9 LATIMER COUNTY CONSERVATION DISTRICT
47247	19501	3000001	7/13/2015	\$47.00	555170	80 HARMON COUNTY CONSERVATION DISTRICT
47247	19501	3000001	7/13/2015	\$107.00	555170	72 HARMON COUNTY CONSERVATION DISTRICT
47247	19501	3000001	7/13/2015	\$109.64	555170	71 HARMON COUNTY CONSERVATION DISTRICT
47247	19501	3000001	7/13/2015	\$139.83	555170	86 HARMON COUNTY CONSERVATION DISTRICT
47247	19501	3000001	7/13/2015	\$198.33	555170	26 HARMON COUNTY CONSERVATION DISTRICT
47247	19501	3000001	7/13/2015	\$325.00	555170	92 HARMON COUNTY CONSERVATION DISTRICT
47247	19501	3000001	7/13/2015	\$2,168.24	555170	1 HARMON COUNTY CONSERVATION DISTRICT
47247	19501	3000001	7/13/2015	\$2,412.06	555170	5 HARMON COUNTY CONSERVATION DISTRICT
47248	19501	3000001	7/13/2015	\$139.83	555170	86 MAJOR COUNTY CONSERVATION DISTRICT
47248	19501	3000001	7/13/2015	\$275.00	555170	92 MAJOR COUNTY CONSERVATION DISTRICT
47248	19501	3000001	7/13/2015	\$2,687.18	555170	2 MAJOR COUNTY CONSERVATION DISTRICT
47248	19501	3000001	7/13/2015	\$2,764.20	555170	9 MAJOR COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
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Voucher	Fund Class	Department	Date	Amount	Account	Payee
47249	19501	3000001	7/14/2015	\$104.77	555170 20	JOHNSTON COUNTY CONSERVATION DIST
47249	19501	3000001	7/14/2015	\$139.83	555170 86	JOHNSTON COUNTY CONSERVATION DIST
47249	19501	3000001	7/14/2015	\$159.33	555170 12	JOHNSTON COUNTY CONSERVATION DIST
47249	19501	3000001	7/14/2015	\$475.00	555170 92	JOHNSTON COUNTY CONSERVATION DIST
47249	19501	3000001	7/14/2015	\$555.47	555170 12	JOHNSTON COUNTY CONSERVATION DIST
47249	19501	3000001	7/14/2015	\$2,682.58	555170 2	JOHNSTON COUNTY CONSERVATION DIST
47250	19501	3000001	7/14/2015	\$61.01	555170 79	GRADY COUNTY CONSERVATION DIST
47250	19501	3000001	7/14/2015	\$119.99	555170 71	GRADY COUNTY CONSERVATION DIST
47250	19501	3000001	7/14/2015	\$139.83	555170 86	GRADY COUNTY CONSERVATION DIST
47250	19501	3000001	7/14/2015	\$300.00	555170 92	GRADY COUNTY CONSERVATION DIST
47250	19501	3000001	7/14/2015	\$1,941.49	555170 7	GRADY COUNTY CONSERVATION DIST
47250	19501	3000001	7/14/2015	\$2,175.46	555170 1	GRADY COUNTY CONSERVATION DIST
47250	19501	3000001	7/14/2015	\$2,696.86	555170 6	GRADY COUNTY CONSERVATION DIST
47251	19501	3000001	7/13/2015	\$64.40	555170 69	OKMULGEE COUNTY CONSERVATION DISTRICT
47251	19501	3000001	7/13/2015	\$300.00	555170 92	OKMULGEE COUNTY CONSERVATION DISTRICT
47251	19501	3000001	7/13/2015	\$1,718.09	555170 12	OKMULGEE COUNTY CONSERVATION DISTRICT
47251	19501	3000001	7/13/2015	\$2,034.59	555170 1	OKMULGEE COUNTY CONSERVATION DISTRICT
47251	19501	3000001	7/13/2015	\$2,184.98	555170 9	OKMULGEE COUNTY CONSERVATION DISTRICT
47252	19501	3000001	7/13/2015	\$139.83	555170 86	NORTH FORK OF RED RIVER CONSERVATION
47252	19501	3000001	7/13/2015	\$250.00	555170 92	NORTH FORK OF RED RIVER CONSERVATION
47252	19501	3000001	7/13/2015	\$632.16	555170 12	NORTH FORK OF RED RIVER CONSERVATION
47252	19501	3000001	7/13/2015	\$2,063.56	555170 1	NORTH FORK OF RED RIVER CONSERVATION
47253	19501	3000001	7/13/2015	\$37.41	555170 71	ARBUCKLE CONSERVATION DISTRICT
47253	19501	3000001	7/13/2015	\$95.00	555170 20	ARBUCKLE CONSERVATION DISTRICT
47253	19501	3000001	7/13/2015	\$138.90	555170 41	ARBUCKLE CONSERVATION DISTRICT
47253	19501	3000001	7/13/2015	\$139.83	555170 86	ARBUCKLE CONSERVATION DISTRICT
47253	19501	3000001	7/13/2015	\$172.00	555170 67	ARBUCKLE CONSERVATION DISTRICT
47253	19501	3000001	7/13/2015	\$182.00	555170 72	ARBUCKLE CONSERVATION DISTRICT
47253	19501	3000001	7/13/2015	\$275.00	555170 92	ARBUCKLE CONSERVATION DISTRICT
47253	19501	3000001	7/13/2015	\$400.00	555170 64	ARBUCKLE CONSERVATION DISTRICT
47253	19501	3000001	7/13/2015	\$3,242.23	555170 3	ARBUCKLE CONSERVATION DISTRICT
47254	19501	3000001	7/13/2015	\$75.00	555170 92	ROGERS COUNTY CONSERVATION DISTRICT
47254	19501	3000001	7/13/2015	\$139.83	555170 86	ROGERS COUNTY CONSERVATION DISTRICT
47254	19501	3000001	7/13/2015	\$232.57	555170 79	ROGERS COUNTY CONSERVATION DISTRICT
47254	19501	3000001	7/13/2015	\$2,629.31	555170 1	ROGERS COUNTY CONSERVATION DISTRICT
47254	19501	3000001	7/13/2015	\$3,777.95	555170 11	ROGERS COUNTY CONSERVATION DISTRICT
47254	19501	3000001	7/13/2015	\$4,064.87	555170 24	ROGERS COUNTY CONSERVATION DISTRICT
47254	19501	3000001	7/13/2015	\$4,094.40	555170 12	ROGERS COUNTY CONSERVATION DISTRICT
47255	19501	3000001	7/13/2015	\$300.00	555170 92	CHECOTAH CONSERVATION DISTRICT #20
47256	40000	3000005	7/13/2015	\$1,899.32	555170 99	OKMULGEE COUNTY CONSERVATION DISTRICT
47286	19501	3000001	7/15/2015	\$139.83	555170 86	BLAINE COUNTY CONSERVATION DISTRICT
47286	19501	3000001	7/15/2015	\$259.97	555170 12	BLAINE COUNTY CONSERVATION DISTRICT
47286	19501	3000001	7/15/2015	\$2,116.54	555170 9	BLAINE COUNTY CONSERVATION DISTRICT
47287	19501	3000001	7/15/2015	\$46.06	555170 71	LITTLE RIVER CONSERVATION DISTRICT
47287	19501	3000001	7/15/2015	\$139.83	555170 86	LITTLE RIVER CONSERVATION DISTRICT
47287	19501	3000001	7/15/2015	\$145.39	555170 26	LITTLE RIVER CONSERVATION DISTRICT
47287	19501	3000001	7/15/2015	\$375.00	555170 92	LITTLE RIVER CONSERVATION DISTRICT
47287	19501	3000001	7/15/2015	\$1,151.79	555170 1	LITTLE RIVER CONSERVATION DISTRICT
47287	19501	3000001	7/15/2015	\$3,520.91	555170 5	LITTLE RIVER CONSERVATION DISTRICT
47288	19501	3000001	7/15/2015	\$2,223.61	555170 5	KIOWA COUNTY CONSERVATION DIST #76
47288	19501	3000001	7/15/2015	\$3,063.07	555170 6	KIOWA COUNTY CONSERVATION DIST #76
47289	19501	3000001	7/15/2015	\$64.99	555170 38	MUSKOGEE COUNTY CONSERVATION DISTRICT
47289	19501	3000001	7/15/2015	\$139.83	555170 86	MUSKOGEE COUNTY CONSERVATION DISTRICT
47289	19501	3000001	7/15/2015	\$440.17	555170 46	MUSKOGEE COUNTY CONSERVATION DISTRICT
47289	19501	3000001	7/15/2015	\$1,747.92	555170 9	MUSKOGEE COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
47289	19501	3000001	7/15/2015	\$2,098.53	555170	1 MUSKOGEE COUNTY CONSERVATION DISTRICT
47290	19501	3000001	7/15/2015	\$475.00	555170	92 CUSTER COUNTY CONSERVATION DISTRICT
47291	19501	3000001	7/15/2015	\$83.10	555170	71 CUSTER COUNTY CONSERVATION DISTRICT
47291	19501	3000001	7/15/2015	\$85.62	555170	80 CUSTER COUNTY CONSERVATION DISTRICT
47291	19501	3000001	7/15/2015	\$110.00	555170	63 CUSTER COUNTY CONSERVATION DISTRICT
47291	19501	3000001	7/15/2015	\$139.83	555170	86 CUSTER COUNTY CONSERVATION DISTRICT
47291	19501	3000001	7/15/2015	\$4,272.72	555170	5 CUSTER COUNTY CONSERVATION DISTRICT
47291	19501	3000001	7/15/2015	\$4,664.80	555170	2 CUSTER COUNTY CONSERVATION DISTRICT
47292	19501	3000001	7/15/2015	\$250.00	555170	92 ADAIR COUNTY CONSERVATION DISTRICT #67
47292	19501	3000001	7/15/2015	\$2,186.01	555170	3 ADAIR COUNTY CONSERVATION DISTRICT #67
47292	19501	3000001	7/15/2015	\$2,998.03	555170	9 ADAIR COUNTY CONSERVATION DISTRICT #67
47293	19501	3000001	7/15/2015	\$49.00	555170	72 WASHITA COUNTY CONSERVATION DISTRICT
47293	19501	3000001	7/15/2015	\$103.38	555170	71 WASHITA COUNTY CONSERVATION DISTRICT
47293	19501	3000001	7/15/2015	\$139.83	555170	86 WASHITA COUNTY CONSERVATION DISTRICT
47293	19501	3000001	7/15/2015	\$300.00	555170	92 WASHITA COUNTY CONSERVATION DISTRICT
47293	19501	3000001	7/15/2015	\$1,951.65	555170	9 WASHITA COUNTY CONSERVATION DISTRICT
47293	19501	3000001	7/15/2015	\$2,696.31	555170	11 WASHITA COUNTY CONSERVATION DISTRICT
47293	19501	3000005	7/15/2015	\$135.12	555170	69 WASHITA COUNTY CONSERVATION DISTRICT
47294	19501	3000001	7/15/2015	\$8.50	555170	70 TALIHINA CONSERVATION DISTRICT
47294	19501	3000001	7/15/2015	\$139.83	555170	86 TALIHINA CONSERVATION DISTRICT
47294	19501	3000001	7/15/2015	\$870.35	555170	12 TALIHINA CONSERVATION DISTRICT
47294	19501	3000001	7/15/2015	\$3,650.89	555170	5 TALIHINA CONSERVATION DISTRICT
47295	19501	3000001	7/15/2015	\$114.99	555170	69 OTTAWA COUNTY CONSERVATION DISTRICT
47295	19501	3000001	7/15/2015	\$275.00	555170	92 OTTAWA COUNTY CONSERVATION DISTRICT
47295	19501	3000001	7/15/2015	\$2,627.48	555170	2 OTTAWA COUNTY CONSERVATION DISTRICT
47296	19501	3000001	7/15/2015	\$22.51	555170	71 PAWNEE COUNTY CONSERVATION DISTRICT
47296	19501	3000001	7/15/2015	\$115.00	555170	69 PAWNEE COUNTY CONSERVATION DISTRICT
47296	19501	3000001	7/15/2015	\$139.83	555170	86 PAWNEE COUNTY CONSERVATION DISTRICT
47296	19501	3000001	7/15/2015	\$300.00	555170	92 PAWNEE COUNTY CONSERVATION DISTRICT
47296	19501	3000001	7/15/2015	\$613.61	555170	12 PAWNEE COUNTY CONSERVATION DISTRICT
47296	19501	3000001	7/15/2015	\$2,310.24	555170	1 PAWNEE COUNTY CONSERVATION DISTRICT
47297	19501	3000001	7/15/2015	\$200.00	555170	92 KINGFISHER COUNTY CONSERVATION DISTRICT
47297	19501	3000001	7/15/2015	\$2,411.41	555170	5 KINGFISHER COUNTY CONSERVATION DISTRICT
47297	19501	3000001	7/15/2015	\$2,749.27	555170	2 KINGFISHER COUNTY CONSERVATION DISTRICT
47298	19501	3000001	7/15/2015	\$139.83	555170	86 KAY COUNTY CONSERVATION DISTRICT
47298	19501	3000001	7/15/2015	\$2,520.84	555170	7 KAY COUNTY CONSERVATION DISTRICT
47298	19501	3000001	7/15/2015	\$2,885.62	555170	2 KAY COUNTY CONSERVATION DISTRICT
47298	19501	3000001	7/15/2015	\$3,001.93	555170	5 KAY COUNTY CONSERVATION DISTRICT
47305	19501	3000001	7/15/2015	\$4,075.00	555170	96 CANEY VALLEY CONSERVATION DISTRICT
47306	19501	3000001	7/15/2015	\$2,600.00	555170	96 TILLMAN COUNTY CONSERVATION DISTRICT
47307	19501	3000001	7/15/2015	\$139.83	555170	86 OSAGE COUNTY CONSERVATION DISTRICT
47307	19501	3000001	7/15/2015	\$250.00	555170	92 OSAGE COUNTY CONSERVATION DISTRICT
47307	19501	3000001	7/15/2015	\$2,530.97	555170	5 OSAGE COUNTY CONSERVATION DISTRICT
47307	19501	3000001	7/15/2015	\$2,798.90	555170	94 OSAGE COUNTY CONSERVATION DISTRICT
47307	19501	3000001	7/15/2015	\$2,813.84	555170	2 OSAGE COUNTY CONSERVATION DISTRICT
47308	19501	3000001	7/15/2015	\$54.99	555170	71 BRYAN CONSERVATION DISTRICT
47308	19501	3000001	7/15/2015	\$62.29	555170	80 BRYAN CONSERVATION DISTRICT
47308	19501	3000001	7/15/2015	\$139.83	555170	86 BRYAN CONSERVATION DISTRICT
47308	19501	3000001	7/15/2015	\$275.00	555170	92 BRYAN CONSERVATION DISTRICT
47308	19501	3000001	7/15/2015	\$486.15	555170	20 BRYAN CONSERVATION DISTRICT
47308	19501	3000001	7/15/2015	\$714.93	555170	12 BRYAN CONSERVATION DISTRICT
47308	19501	3000001	7/15/2015	\$2,051.34	555170	1 BRYAN CONSERVATION DISTRICT
47309	19501	3000001	7/15/2015	\$75.00	555170	92 LOGAN COUNTY CONSERVATION DISTRICT
47309	19501	3000001	7/15/2015	\$1,982.88	555170	9 LOGAN COUNTY CONSERVATION DISTRICT
47309	19501	3000001	7/15/2015	\$2,789.18	555170	5 LOGAN COUNTY CONSERVATION DISTRICT

OKLAHOMA CONSERVATION COMMISSION
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47310	19501	3000001	7/15/2015	\$3.18	555170 46	TEXAS COUNTY CONSERVATION DISTRICT
47310	19501	3000001	7/15/2015	\$32.74	555170 30	TEXAS COUNTY CONSERVATION DISTRICT
47310	19501	3000001	7/15/2015	\$68.51	555170 26	TEXAS COUNTY CONSERVATION DISTRICT
47310	19501	3000001	7/15/2015	\$139.83	555170 86	TEXAS COUNTY CONSERVATION DISTRICT
47310	19501	3000001	7/15/2015	\$150.90	555170 82	TEXAS COUNTY CONSERVATION DISTRICT
47310	19501	3000001	7/15/2015	\$243.26	555170 71	TEXAS COUNTY CONSERVATION DISTRICT
47310	19501	3000001	7/15/2015	\$350.00	555170 92	TEXAS COUNTY CONSERVATION DISTRICT
47310	19501	3000001	7/15/2015	\$917.75	555170 12	TEXAS COUNTY CONSERVATION DISTRICT
47310	19501	3000001	7/15/2015	\$2,165.23	555170 1	TEXAS COUNTY CONSERVATION DISTRICT
47314	19501	3000001	7/15/2015	\$139.83	555170 86	CANEY VALLEY CONSERVATION DISTRICT
47314	19501	3000001	7/15/2015	\$375.00	555170 92	CANEY VALLEY CONSERVATION DISTRICT
47314	19501	3000001	7/15/2015	\$2,004.66	555170 1	CANEY VALLEY CONSERVATION DISTRICT
47326	19501	3000001	7/15/2015	\$663.12	555170 95	TULSA COUNTY CONSERVATION DISTRICT
47327	19501	3000001	7/15/2015	\$3,000.00	555170 96	TILLMAN COUNTY CONSERVATION DISTRICT
47328	19501	3000001	7/15/2015	\$10.43	555170 71	MURRAY COUNTY CONSERVATION DISTRICT
47328	19501	3000001	7/15/2015	\$139.83	555170 86	MURRAY COUNTY CONSERVATION DISTRICT
47328	19501	3000001	7/15/2015	\$350.00	555170 92	MURRAY COUNTY CONSERVATION DISTRICT
47328	19501	3000001	7/15/2015	\$2,506.20	555170 6	MURRAY COUNTY CONSERVATION DISTRICT
47328	19501	3000001	7/15/2015	\$2,558.78	555170 2	MURRAY COUNTY CONSERVATION DISTRICT
47329	19501	3000001	7/15/2015	\$279.66	555170 86	NOBLE COUNTY CONSERVATION DISTRICT
47329	19501	3000001	7/15/2015	\$700.00	555170 92	NOBLE COUNTY CONSERVATION DISTRICT
47329	19501	3000001	7/15/2015	\$1,284.79	555170 93	NOBLE COUNTY CONSERVATION DISTRICT
47329	19501	3000001	7/15/2015	\$1,338.55	555170 9	NOBLE COUNTY CONSERVATION DISTRICT
47329	19501	3000001	7/15/2015	\$2,813.86	555170 2	NOBLE COUNTY CONSERVATION DISTRICT
47333	19501	3000001	7/16/2015	\$108.71	555170 71	COMANCHE COUNTY CONSERVATION DISTRICT
47333	19501	3000001	7/16/2015	\$151.08	555170 24	COMANCHE COUNTY CONSERVATION DISTRICT
47333	19501	3000001	7/16/2015	\$196.00	555170 72	COMANCHE COUNTY CONSERVATION DISTRICT
47333	19501	3000001	7/16/2015	\$225.00	555170 92	COMANCHE COUNTY CONSERVATION DISTRICT
47333	19501	3000001	7/16/2015	\$225.67	555170 23	COMANCHE COUNTY CONSERVATION DISTRICT
47333	19501	3000001	7/16/2015	\$393.61	555170 27	COMANCHE COUNTY CONSERVATION DISTRICT
47333	19501	3000001	7/16/2015	\$498.18	555170 20	COMANCHE COUNTY CONSERVATION DISTRICT
47333	19501	3000001	7/16/2015	\$2,153.00	555170 94	COMANCHE COUNTY CONSERVATION DISTRICT
47333	19501	3000001	7/16/2015	\$2,302.27	555170 1	COMANCHE COUNTY CONSERVATION DISTRICT
47333	19501	3000001	7/16/2015	\$2,771.60	555170 5	COMANCHE COUNTY CONSERVATION DISTRICT
47340	19501	3000001	7/16/2015	\$445.67	555170 12	ELLIS COUNTY CONSERVATION DISTRICT
47340	19501	3000001	7/16/2015	\$1,995.87	555170 1	ELLIS COUNTY CONSERVATION DISTRICT
47341	19501	3000001	7/16/2015	\$139.83	555170 86	PONTOTOC COUNTY C D
47341	19501	3000001	7/16/2015	\$300.00	555170 92	PONTOTOC COUNTY C D
47341	19501	3000001	7/16/2015	\$2,091.90	555170 1	PONTOTOC COUNTY C D
47341	19501	3000001	7/16/2015	\$2,156.51	555170 5	PONTOTOC COUNTY C D
47342	19501	3000001	7/16/2015	\$20.20	555170 72	GARVIN CONSERVATION DISTRICT
47342	19501	3000001	7/16/2015	\$25.00	555170 26	GARVIN CONSERVATION DISTRICT
47342	19501	3000001	7/16/2015	\$50.44	555170 71	GARVIN CONSERVATION DISTRICT
47342	19501	3000001	7/16/2015	\$78.00	555170 67	GARVIN CONSERVATION DISTRICT
47342	19501	3000001	7/16/2015	\$139.83	555170 86	GARVIN CONSERVATION DISTRICT
47342	19501	3000001	7/16/2015	\$143.59	555170 79	GARVIN CONSERVATION DISTRICT
47342	19501	3000001	7/16/2015	\$200.00	555170 62	GARVIN CONSERVATION DISTRICT
47342	19501	3000001	7/16/2015	\$2,338.87	555170 2	GARVIN CONSERVATION DISTRICT
47342	19501	3000001	7/16/2015	\$2,549.14	555170 6	GARVIN CONSERVATION DISTRICT
47343	19501	3000001	7/16/2015	\$17.02	555170 46	BRYAN CONSERVATION DISTRICT
47344	19501	3000001	7/16/2015	\$139.83	555170 86	MAYES COUNTY CONSERVATION DISTRICT
47344	19501	3000001	7/16/2015	\$225.00	555170 92	MAYES COUNTY CONSERVATION DISTRICT
47349	19501	3000001	7/16/2015	\$279.60	555170 86	WOODS COUNTY CONSERVATION DISTRICT
47349	19501	3000001	7/16/2015	\$1,646.31	555170 9	WOODS COUNTY CONSERVATION DISTRICT
47349	19501	3000001	7/16/2015	\$2,615.44	555170 1	WOODS COUNTY CONSERVATION DISTRICT

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Voucher	Fund Class	Department	Date	Amount	Account	Payee
47350	19501	3000001	7/16/2015	\$65.23	555170 72	NOWATA COUNTY CONSERVATION DISTRICT
47350	19501	3000001	7/16/2015	\$99.79	555170 71	NOWATA COUNTY CONSERVATION DISTRICT
47350	19501	3000001	7/16/2015	\$139.83	555170 86	NOWATA COUNTY CONSERVATION DISTRICT
47350	19501	3000001	7/16/2015	\$148.02	555170 12	NOWATA COUNTY CONSERVATION DISTRICT
47350	19501	3000001	7/16/2015	\$350.00	555170 92	NOWATA COUNTY CONSERVATION DISTRICT
47350	19501	3000001	7/16/2015	\$400.00	555170 63	NOWATA COUNTY CONSERVATION DISTRICT
47350	19501	3000001	7/16/2015	\$585.00	555170 96	NOWATA COUNTY CONSERVATION DISTRICT
47350	19501	3000001	7/16/2015	\$2,932.64	555170 5	NOWATA COUNTY CONSERVATION DISTRICT
47359	19501	3000001	7/20/2015	\$139.83	555170 86	GRANT COUNTY CONSERVATION DISTRICT
47359	19501	3000001	7/20/2015	\$350.00	555170 92	GRANT COUNTY CONSERVATION DISTRICT
47359	19501	3000001	7/20/2015	\$1,910.99	555170 9	GRANT COUNTY CONSERVATION DISTRICT
47359	19501	3000001	7/20/2015	\$2,303.46	555170 1	GRANT COUNTY CONSERVATION DISTRICT
47360	19501	3000001	7/20/2015	\$325.00	555170 92	WOODWARD COUNTY CONSERVATION DISTRICT
47360	19501	3000001	7/20/2015	\$5,460.07	555170 12	WOODWARD COUNTY CONSERVATION DISTRICT
47361	19501	3000001	7/20/2015	\$1,280.14	555170 1	KIAMICHI CONSERVATION DISTRICT
47361	19501	3000001	7/20/2015	\$2,781.84	555170 5	KIAMICHI CONSERVATION DISTRICT
47362	19501	3000001	7/20/2015	\$139.83	555170 86	ALFALFA COUNTY CONSERVATION DISTRICT
47362	19501	3000001	7/20/2015	\$300.00	555170 92	ALFALFA COUNTY CONSERVATION DISTRICT
47362	19501	3000001	7/20/2015	\$2,159.85	555170 1	ALFALFA COUNTY CONSERVATION DISTRICT
47363	19501	3000001	7/20/2015	\$139.83	555170 86	SEMINOLE COUNTY CONSERVATION DISTRICT
47363	19501	3000001	7/20/2015	\$250.00	555170 92	SEMINOLE COUNTY CONSERVATION DISTRICT
47363	19501	3000001	7/20/2015	\$2,735.75	555170 3	SEMINOLE COUNTY CONSERVATION DISTRICT
47363	19501	3000001	7/20/2015	\$2,841.78	555170 6	SEMINOLE COUNTY CONSERVATION DISTRICT
47364	19501	3000001	7/20/2015	\$23.65	555170	LOVE COUNTY CONSERVATION DISTRICT
47365	19601	3000001	7/20/2015	\$1,143.24	555170 94	LOVE COUNTY CONSERVATION DISTRICT
47365	19601	3000001	7/20/2015	\$2,387.97	555170 7	LOVE COUNTY CONSERVATION DISTRICT
47365	19601	3000001	7/20/2015	\$3,146.47	555170 5	LOVE COUNTY CONSERVATION DISTRICT
47366	19601	3000001	7/20/2015	\$2,141.70	555170 3	MAYES COUNTY CONSERVATION DISTRICT
47367	19601	3000001	7/20/2015	\$2,078.48	555170 1	TULSA COUNTY CONSERVATION DISTRICT
47368	19601	3000001	7/20/2015	\$3,444.80	555170 94	KAY COUNTY CONSERVATION DISTRICT
47369	19501	3000001	7/20/2015	\$139.83	555170 86	LEFLORE COUNTY CONSERVATION DISTRICT
47369	19501	3000001	7/20/2015	\$2,388.28	555170 2	LEFLORE COUNTY CONSERVATION DISTRICT
47369	19501	3000001	7/20/2015	\$4,044.79	555170 5	LEFLORE COUNTY CONSERVATION DISTRICT
47370	19501	3000001	7/20/2015	\$275.00	555170 92	KIOWA COUNTY CONSERVATION DIST #76
47370	19501	3000001	7/20/2015	\$2,223.61	555170 5	KIOWA COUNTY CONSERVATION DIST #76
47370	19501	3000001	7/20/2015	\$3,063.07	555170 6	KIOWA COUNTY CONSERVATION DIST #76
47377	19501	3000001	7/21/2015	\$2,136.06	555170 11	DEER CREEK CONSERVATION DISTRICT
47377	19501	3000001	7/21/2015	\$2,528.43	555170 5	DEER CREEK CONSERVATION DISTRICT
47381	19501	3000001	7/21/2015	\$290.28	555170 88	PAYNE COUNTY CONSERVATION DISTRICT
47381	19501	3000001	7/21/2015	\$339.10	555170 12	PAYNE COUNTY CONSERVATION DISTRICT
47381	19501	3000001	7/21/2015	\$350.00	555170 92	PAYNE COUNTY CONSERVATION DISTRICT
47381	19501	3000001	7/21/2015	\$2,354.62	555170 5	PAYNE COUNTY CONSERVATION DISTRICT
47383	19501	3000001	7/21/2015	\$25.00	555170 65	SHAWNEE CONSERVATION DISTRICT
47383	19501	3000001	7/21/2015	\$325.00	555170 92	SHAWNEE CONSERVATION DISTRICT
47383	19501	3000001	7/21/2015	\$1,068.16	555170 12	SHAWNEE CONSERVATION DISTRICT
47383	19501	3000001	7/21/2015	\$2,210.96	555170 9	SHAWNEE CONSERVATION DISTRICT
47384	19501	3000001	7/21/2015	\$71.49	555170 72	CLEVELAND COUNTY CONSERVATION DISTRICT
47384	19501	3000001	7/21/2015	\$139.83	555170 86	CLEVELAND COUNTY CONSERVATION DISTRICT
47384	19501	3000001	7/21/2015	\$2,555.27	555170 2	CLEVELAND COUNTY CONSERVATION DISTRICT
47385	19501	3000001	7/21/2015	\$175.00	555170 92	COTTON COUNTY CONSERVATION DISTRICT
47385	19501	3000001	7/21/2015	\$2,076.42	555170 1	COTTON COUNTY CONSERVATION DISTRICT
47385	19501	3000001	7/21/2015	\$2,983.97	555170 5	COTTON COUNTY CONSERVATION DISTRICT
47386	19501	3000001	7/21/2015	\$300.00	555170 92	OKLAHOMA COUNTY CONSERVATION DISTRICT
47386	19501	3000001	7/21/2015	\$577.84	555170 12	OKLAHOMA COUNTY CONSERVATION DISTRICT
47386	19501	3000001	7/21/2015	\$2,206.34	555170 2	OKLAHOMA COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 23, 2015 THRU JULY 21, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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47387	19501	3000001	7/21/2015	\$34.93	555170 74	WASHITA COUNTY CONSERVATION DISTRICT
47387	19501	3000001	7/21/2015	\$205.93	555170 79	WASHITA COUNTY CONSERVATION DISTRICT
47388	19501	3000001	7/21/2015	\$1,300.00	555170 92	PITTSBURG COUNTY CONSERVATION DISTRICT
47389	19501	3000001	7/21/2015	\$4.59	555170 71	PITTSBURG COUNTY CONSERVATION DISTRICT
47389	19501	3000001	7/21/2015	\$1,029.96	555170 12	PITTSBURG COUNTY CONSERVATION DISTRICT
47389	19501	3000001	7/21/2015	\$2,043.32	555170 1	PITTSBURG COUNTY CONSERVATION DISTRICT
47389	19501	3000001	7/21/2015	\$3,263.73	555170 5	PITTSBURG COUNTY CONSERVATION DISTRICT
47390	19501	3000001	7/21/2015	\$1,025.37	555170 12	HARPER COUNTY CONSERVATION DISTRICT
47390	19501	3000001	7/21/2015	<u>\$2,699.30</u>	555170 2	HARPER COUNTY CONSERVATION DISTRICT

\$459,674.96 Field Services

Conservation Education

47222	24500	3000004	7/8/2015	\$83.00	522130	AUTHORITY ORDER-PCARD
47222	24500	3000004	7/8/2015	\$83.00	522131	AUTHORITY ORDER-PCARD
47222	19501	3000004	7/8/2015	\$166.00	522130	AUTHORITY ORDER-PCARD
47234	24500	3000004	7/9/2015	<u>\$50.00</u>	522150	OKLAHOMA CHAPTER OF THE SOIL & WATER CON

\$382.00 Conservation Education

Abandoned Mine Land Reclamation

47180	40000	4000001	6/30/2015	\$24.15	521210	TOOLE ROBERT W
47180	40000	4000001	6/30/2015	\$148.50	521230	TOOLE ROBERT W
47222	40000	4000001	7/8/2015	\$84.00	536140	AUTHORITY ORDER-PCARD
47222	40000	4000001	7/8/2015	\$85.96	536130	AUTHORITY ORDER-PCARD
47222	40000	4000001	7/8/2015	\$3,787.40	522130	AUTHORITY ORDER-PCARD
47222	40000	4000005	7/8/2015	\$82.03	536150	AUTHORITY ORDER-PCARD
47233	40000	4000005	7/9/2015	\$4,912.50	555170 99	ADAIR COUNTY CONSERVATION DISTRICT #67
47241	40000	4000005	7/9/2015	\$4.00	555170 88	ROGERS COUNTY CONSERVATION DISTRICT
47242	40000	4000005	7/9/2015	<u>\$704.00</u>	555170 99	ROGERS COUNTY CONSERVATION DISTRICT

\$9,832.54 Abandoned Mine Land Reclamation

Water Quality

47181	40000	5000001	6/30/2015	\$84.00	521120	CARTER NATHAN R
47182	40000	5000001	6/30/2015	\$84.00	521120	CARTER NATHAN R
47183	40000	5000001	6/30/2015	\$84.00	521120	VARGAS NATHAN R
47185	40000	5000001	6/30/2015	\$69.00	521120	MONTGOMERY BRENNAN COLE
47186	40000	5000001	6/30/2015	\$184.00	521120	SHAW KIMBERLY R
47191	19501	5000001	6/30/2015	\$1,650.00	515290	JACK R DAVIS
47192	40000	5000001	6/30/2015	\$4,735.50	532110	JIM PARRACK
47193	40000	5000001	6/30/2015	\$25.00	522150	OKLAHOMA STATE UNIVERSITY
47199	40000	5000001	7/14/2015	\$390.00	531150	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47222	40000	5000001	7/8/2015	\$0.99	531200	AUTHORITY ORDER-PCARD
47222	40000	5000001	7/8/2015	\$7.00	531600	AUTHORITY ORDER-PCARD
47222	40000	5000001	7/8/2015	\$15.00	522150	AUTHORITY ORDER-PCARD
47222	40000	5000001	7/8/2015	\$34.75	536110	AUTHORITY ORDER-PCARD
47222	40000	5000001	7/8/2015	\$39.50	531250	AUTHORITY ORDER-PCARD
47222	40000	5000001	7/8/2015	\$83.00	522130	AUTHORITY ORDER-PCARD
47222	40000	5000001	7/8/2015	\$118.30	533120	AUTHORITY ORDER-PCARD
47222	40000	5000001	7/8/2015	\$294.99	537170	AUTHORITY ORDER-PCARD

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 23, 2015 THRU JULY 21, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
47222	40000	5000001	7/8/2015	\$576.85	535120	AUTHORITY ORDER-PCARD
47222	40000	5000001	7/8/2015	\$737.37	537210	AUTHORITY ORDER-PCARD
47222	40000	5000001	7/8/2015	\$741.75	535180	AUTHORITY ORDER-PCARD
47222	40000	5000001	7/8/2015	\$1,138.39	541260	AUTHORITY ORDER-PCARD
47222	40000	5000001	7/8/2015	\$2,051.64	531160	AUTHORITY ORDER-PCARD
47222	40000	5000001	7/8/2015	\$2,172.58	522131	AUTHORITY ORDER-PCARD
47226	40000	5000001	7/9/2015	\$84.00	521120	CARTER NATHAN R
47227	40000	5000001	7/9/2015	\$84.00	521120	VARGAS NATHAN R
47228	40000	5000001	7/9/2015	\$13.38	521140	LAMB JEANETTE M
47228	40000	5000001	7/9/2015	\$115.00	521120	LAMB JEANETTE M
47229	40000	5000001	7/9/2015	\$187.50	521120	MC AFFREY ARIEL KAE LYN BRYCE
47230	40000	5000001	7/9/2015	\$149.50	521120	MILLER CANDICE MARIE
47231	40000	5000001	7/9/2015	\$103.00	521140	FLEMING JERI RENE
47232	40000	5000001	7/14/2015	\$220.50	521120	SHAW KIMBERLY R
47234	40000	5000001	7/9/2015	\$345.00	522150	OKLAHOMA CHAPTER OF THE SOIL & WATER CON
47238	40000	5000001	7/9/2015	\$33.44	533140	STANDLEY SYSTEMS LLC
47238	40000	5000001	7/9/2015	\$483.45	533140	STANDLEY SYSTEMS LLC
47272	40000	5000001	7/14/2015	\$161.00	521120	SHOCKLEY WESLEY E
47273	40000	5000001	7/14/2015	\$161.00	521120	MOORE JR. LEONARD I
47274	40000	5000001	7/14/2015	\$161.00	521120	MONTGOMERY BRENNAN COLE
47279	40000	5000001	7/14/2015	\$115.00	521120	RAMIREZ DAMIAN
47280	40000	5000001	7/14/2015	\$290.95	521310	JAMES H LEACH JR
47281	40000	5000001	7/14/2015	\$200.00	555170 98	NORTH CADDO CONSERVATION DISTRICT
47282	19501	5000001	7/14/2015	\$4,403.17	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
47282	40000	5000001	7/14/2015	\$12,872.83	515290	DEPT OF AGRICULTURE FOOD & FORESTRY
47283	40000	5000001	7/14/2015	\$1,373.48	555170 88	CREEK COUNTY CONSERVATION DISTRICT
47284	40000	5000001	7/14/2015	<u>\$1,050.00</u>	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT

\$37,924.81 Water Quality

Cost Share - Locally Led

47136	25000	5000004	6/23/2015	\$1,823.11	554230	OKFUSKEE COUNTY CONSERVATION DISTRICT
47137	25000	5000004	6/23/2015	\$181.47	554230	NOWATA COUNTY CONSERVATION DISTRICT
47138	25000	5000004	6/23/2015	\$1,372.50	554230	NOBLE COUNTY CONSERVATION DISTRICT
47143	25000	5000004	6/26/2015	\$1,322.73	554230	NOWATA COUNTY CONSERVATION DISTRICT
47144	25000	5000004	6/26/2015	\$4,633.89	554230	KINGFISHER COUNTY CONSERVATION DISTRICT
47145	25000	5000004	6/26/2015	\$1,809.98	554230	HARMON COUNTY CONSERVATION DISTRICT
47146	25000	5000004	6/26/2015	\$2,500.00	554230	GARFIELD CO CONSERVATION DISTRICT
47147	25000	5000004	6/26/2015	\$2,500.00	554230	GARFIELD CO CONSERVATION DISTRICT
47148	25000	5000004	6/26/2015	\$500.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47149	25000	5000004	6/26/2015	\$500.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47150	25000	5000004	6/26/2015	\$500.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47151	25000	5000004	6/26/2015	\$198.45	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47152	25000	5000004	6/26/2015	\$407.95	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47153	25000	5000004	6/26/2015	\$300.50	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47154	25000	5000004	6/26/2015	\$500.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47155	25000	5000004	6/26/2015	\$480.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47156	25000	5000004	6/26/2015	\$500.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47157	25000	5000004	6/26/2015	\$500.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47158	25000	5000004	6/26/2015	\$346.77	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47159	25000	5000004	6/26/2015	\$170.61	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47160	25000	5000004	6/26/2015	\$500.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47161	25000	5000004	6/26/2015	\$216.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 23, 2015 THRU JULY 21, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
47162	25000	5000004	6/26/2015	\$215.94	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47163	25000	5000004	6/26/2015	\$500.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47164	25000	5000004	6/26/2015	\$493.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47165	25000	5000004	6/26/2015	\$500.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47166	25000	5000004	6/26/2015	\$106.04	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47167	25000	5000004	6/26/2015	\$500.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47168	25000	5000004	6/26/2015	\$329.68	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47169	25000	5000004	6/26/2015	\$266.25	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47170	25000	5000004	6/26/2015	\$500.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47171	25000	5000004	6/26/2015	\$210.73	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47172	25000	5000004	6/26/2015	\$466.43	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47173	25000	5000004	6/26/2015	\$153.00	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47174	25000	5000004	6/26/2015	\$120.22	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47175	25000	5000004	6/26/2015	\$266.25	554230	CHEROKEE COUNTY CONSERVATION DISTRICT
47195	25000	5000004	6/30/2015	\$900.00	554230	LEFLORE COUNTY CONSERVATION DISTRICT
47196	25000	5000004	6/30/2015	\$353.44	554230	PAWNEE COUNTY CONSERVATION DISTRICT
47197	25000	5000004	6/30/2015	\$3,250.00	554230	WOODWARD COUNTY CONSERVATION DISTRICT
47213	25000	5000004	7/8/2015	\$2,500.00	554230	SEMINOLE COUNTY CONSERVATION DISTRICT
47214	25000	5000004	7/8/2015	\$2,000.00	554230	WOODS COUNTY CONSERVATION DISTRICT
47215	25000	5000004	7/9/2015	\$2,755.00	554230	ROGERS COUNTY CONSERVATION DISTRICT
47216	25000	5000004	7/8/2015	\$2,588.54	554230	PAWNEE COUNTY CONSERVATION DISTRICT
47218	25000	5000004	7/8/2015	\$1,000.00	554230	DELAWARE CO CONSERVATION DISTRICT
47219	25000	5000004	7/8/2015	\$1,840.60	554230	HARMON COUNTY CONSERVATION DISTRICT
47220	25000	5000004	7/8/2015	\$1,598.36	554230	HARMON COUNTY CONSERVATION DISTRICT
47221	25000	5000004	7/8/2015	\$5,000.00	554230	WEST CADDO CONSERVATION DISTRICT
47223	25000	5000004	7/8/2015	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
47235	25000	5000004	7/9/2015	\$2,000.00	554230	SOUTH CADDO CONS DISTRICT
47258	42514	5000004	7/13/2015	\$2,027.96	554230	HARMON COUNTY CONSERVATION DISTRICT
47260	42514	5000004	7/13/2015	\$4,125.00	554230	HARMON COUNTY CONSERVATION DISTRICT
47264	25000	5000004	7/14/2015	\$1,851.94	554230	NOBLE COUNTY CONSERVATION DISTRICT
47265	25000	5000004	7/14/2015	\$15.71	554230	NOBLE COUNTY CONSERVATION DISTRICT
47266	25000	5000004	7/15/2015	\$5,000.00	554230	KINGFISHER COUNTY CONSERVATION DISTRICT
47267	25000	5000004	7/14/2015	\$2,268.00	554230	CANEY VALLEY CONSERVATION DISTRICT
47268	25000	5000004	7/14/2015	\$2,000.00	554230	ARBUCKLE CONSERVATION DISTRICT
47269	25000	5000004	7/14/2015	\$4,000.00	554230	ALFALFA COUNTY CONSERVATION DISTRICT
47270	25000	5000004	7/15/2015	\$6,120.24	554230	KINGFISHER COUNTY CONSERVATION DISTRICT
47303	42514	5000004	7/15/2015	\$2,602.50	554230	GREER COUNTY CONSERVATION DIST
47304	42514	5000004	7/15/2015	\$9,032.78	554230	GREER COUNTY CONSERVATION DIST
47311	25000	5000004	7/15/2015	\$1,804.69	554230	LATIMER COUNTY CONSERVATION DISTRICT
47312	25000	5000004	7/15/2015	\$2,500.00	554230	JEFFERSON COUNTY CONSERVATION DIST
47313	25000	5000004	7/15/2015	\$2,000.00	554230	UPPER WASHITA CONSERVATION DISTRICT
47334	25000	5000004	7/16/2015	\$1,000.00	554230	ADAIR COUNTY CONSERVATION DISTRICT #67
47335	25000	5000004	7/16/2015	\$1,993.73	554230	WASHITA COUNTY CONSERVATION DISTRICT
47336	25000	5000004	7/16/2015	\$2,500.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
47337	25000	5000004	7/16/2015	\$2,500.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
47338	25000	5000004	7/16/2015	\$2,500.00	554230	OSAGE COUNTY CONSERVATION DISTRICT
47339	25000	5000004	7/16/2015	\$3,000.00	554230	DEER CREEK CONSERVATION DISTRICT
47371	25000	5000004	7/20/2015	\$1,800.00	554230	CLEVELAND COUNTY CONSERVATION DISTRICT
47372	25000	5000004	7/20/2015	\$6,392.87	554230	WOODWARD COUNTY CONSERVATION DISTRICT
47382	25000	5000004	7/21/2015	<u>\$3,500.00</u>	554230	PAYNE COUNTY CONSERVATION DISTRICT

\$123,712.86 Cost Share - Locally Led

**OKLAHOMA CONSERVATION COMMISSION
CLAIMS REGISTER BY PROGRAM
FOR THE PERIOD OF JUNE 23, 2015 THRU JULY 21, 2015**

Voucher	Fund Class	Department	Date	Amount	Account	Payee
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Cost Share - Priority Watershed

47315	40000	5000011	7/15/2015	\$1,794.00	554230 34	ADAIR COUNTY CONSERVATION DISTRICT #67
47316	40000	5000011	7/15/2015	\$4,977.00	554230 34	ADAIR COUNTY CONSERVATION DISTRICT #67
47317	40000	5000011	7/15/2015	\$522.00	554230 34	ADAIR COUNTY CONSERVATION DISTRICT #67
47318	40000	5000011	7/15/2015	\$2,982.00	554230 34	ADAIR COUNTY CONSERVATION DISTRICT #67
47319	40000	5000011	7/15/2015	\$1,416.00	554230 34	ADAIR COUNTY CONSERVATION DISTRICT #67
47320	40000	5000011	7/15/2015	\$160.00	554230 34	ADAIR COUNTY CONSERVATION DISTRICT #67
47321	40000	5000011	7/15/2015	\$2,934.00	554230 34	ADAIR COUNTY CONSERVATION DISTRICT #67
47322	40000	5000011	7/15/2015	\$576.00	554230 34	ADAIR COUNTY CONSERVATION DISTRICT #67
47322	40000	5000011	7/15/2015	\$2,481.12	554230 5	ADAIR COUNTY CONSERVATION DISTRICT #67
47323	40000	5000011	7/15/2015	\$2,385.00	554230 34	ADAIR COUNTY CONSERVATION DISTRICT #67
47324	40000	5000011	7/15/2015	\$4,581.00	554230 34	ADAIR COUNTY CONSERVATION DISTRICT #67
47325	40000	5000011	7/15/2015	\$1,794.00	554230 34	ADAIR COUNTY CONSERVATION DISTRICT #67
47345	40000	5000011	7/16/2015	<u>\$1,920.00</u>	554230	DELAWARE CO CONSERVATION DISTRICT

\$28,522.12 Cost Share - Priority Watershed

CREP

47284	25000	5000014	7/14/2015	\$45.00	555170 88	CHEROKEE COUNTY CONSERVATION DISTRICT
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ISD Data Processing

47188	40000	8800010	7/1/2015	\$75.00	522150 51	METRO TECHNOLOGY CENTERS
47189	40000	8800010	6/30/2015	\$75.00	522150 15	METRO TECHNOLOGY CENTERS
47194	40000	8800010	6/30/2015	\$60.00	533140 11	FUZZELLS CALCULATOR CORNER INC
47222	40000	8800010	7/8/2015	\$10.04	531130 51	AUTHORITY ORDER-PCARD
47222	19501	8800010	7/8/2015	\$14.95	536130 11	AUTHORITY ORDER-PCARD
47222	40000	8800010	7/8/2015	\$34.99	536150 45	AUTHORITY ORDER-PCARD
47222	19501	8800010	7/8/2015	\$51.61	531130 15	AUTHORITY ORDER-PCARD
47222	40000	8800010	7/8/2015	\$51.61	531130 54	AUTHORITY ORDER-PCARD
47222	19501	8800010	7/8/2015	\$103.22	531130 11	AUTHORITY ORDER-PCARD
47222	40000	8800010	7/8/2015	\$137.91	531130 14	AUTHORITY ORDER-PCARD
47222	40000	8800010	7/8/2015	\$178.26	531130 45	AUTHORITY ORDER-PCARD
47222	40000	8800010	7/8/2015	\$182.12	531130 51	AUTHORITY ORDER-PCARD
47222	40000	8800010	7/8/2015	\$192.99	542120 45	AUTHORITY ORDER-PCARD
47222	40000	8800010	7/8/2015	\$464.84	531130 21	AUTHORITY ORDER-PCARD
47222	19501	8800010	7/8/2015	\$579.00	541120 11	AUTHORITY ORDER-PCARD
47222	19501	8800010	7/8/2015	\$725.51	541120 11	AUTHORITY ORDER-PCARD
47222	40000	8800010	7/8/2015	\$4,965.01	541120 45	AUTHORITY ORDER-PCARD
47237	40000	8800010	7/9/2015	\$60.00	533140 51	FUZZELLS CALCULATOR CORNER INC
47238	40000	8800010	7/9/2015	\$690.06	532160 51	STANDLEY SYSTEMS LLC
47239	40000	8800010	7/9/2015	\$4,680.00	515360 14	MY CONSULTING GROUP INC
47240	40000	8800010	7/9/2015	\$50.00	541130 11	METRO TECHNOLOGY CENTERS
47261	19501	8800010	7/16/2015	\$182.00	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47262	19501	8800010	7/16/2015	\$864.28	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47263	40000	8800010	7/16/2015	\$4,112.46	515370 11	OFFICE OF MANAGEMENT & ENTERPRISE SVCS
47331	40000	8800010	7/20/2015	<u>\$116.00</u>	515380 21	AT&T CORPORATION

\$18,656.86 ISD Data Processing

\$1,179,053.75 Total Claims Paid



State of Oklahoma
Office of Management and Enterprise Services
Six Digit Expenditure Detail report
From 06/23/2015 To 07/21/2015

7/22/2015

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

Summary By Transaction Type

<u>Transaction Type</u>	<u>Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Net Amount</u>
JRNL	JOURNAL VOUCHER	0.00	0.00	0.00
REG	REGULAR VOUCHER	1,179,053.75	0.00	1,179,053.75
				<u>1,179,053.75</u>



State of Oklahoma
Office of State Finance
Allotment Budget and Available Cash
As Of July 22,2015

7/22/2015
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<u>Business</u> <u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	193									2,592,112.09
	19312	20	15	3,000,000.00	.00	963,243.98	103,481.20	304,708.64	1,628,566.18	
				3,000,000.00		963,243.98	103,481.20	304,708.64	1,628,566.18	
	194									0.00
	19401	10	14	2,887,037.00	.00	.00	.00	2,887,037.00	.00	
	19401	20	14	590,000.00	.00	.00	.00	590,000.00	.00	
	19401	30	14	6,454,647.00	.00	.00	.00	6,454,647.00	.00	
	19401	50	14	500,000.00	.00	.00	.00	500,000.00	.00	
	19401	88	14	30,000.00	.00	.00	.00	30,000.00	.00	
				10,461,684.00				10,461,684.00		
	195									626,076.65
	19501	10	15	2,919,027.00	.00	11,632.14	7,396.26	2,803,330.19	96,668.41	
	19501	20	15	590,000.00	.00	7,111.52	28,417.79	531,654.11	22,816.58	
	19501	30	15	6,327,538.00	.00	479,836.98	361,858.16	5,482,969.68	2,873.18	
	19501	50	15	500,000.00	.00	.00	4,403.17	495,596.83	.00	
	19501	88	15	30,000.00	.00	3,568.12	2,520.57	22,341.59	1,569.72	
				10,366,565.00		502,148.76	404,595.95	9,335,892.40	123,927.89	
	196									419,558.12
	19601	10	16	2,873,111.00	.00	2,059,066.17	163,998.11	.00	650,046.72	
	19601	20	16	581,113.00	.00	16,767.93	1,311.19	.00	563,033.88	
	19601	30	16	5,998,054.00	.00	4,686,491.59	244,974.58	.00	1,066,587.83	
	19601	50	16	475,000.00	.00	395,000.00	.00	.00	80,000.00	



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<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	196									419,558.12
	19601	88	16	30,828.00	5,000.00	.00	.00	.00	25,828.00	
				9,958,106.00	5,000.00	7,157,325.69	410,283.88		2,385,496.43	
	200									203,802.39
	205									7,821.41
	20500	10	14	18,568.00	.00	.00	.00	922.93	17,645.07	
	20500	10	15	3,500.00	.00	135.00	.00	400.00	2,965.00	
	20500	10	16	3,300.00	.00	500.00	.00	.00	2,800.00	
				25,368.00		635.00		1,322.93	23,410.07	
	210									7.34
	215									0.42
	220									18,012.21
	22000	50	14	22,500.00	.00	.00	.00	717.35	21,782.65	
	22000	50	15	13,000.00	.00	.00	.00	687.92	12,312.08	
	22000	50	16	18,000.00	.00	.00	.00	.00	18,000.00	
				53,500.00				1,405.27	52,094.73	
	245									957,191.65
	24500	10	14	50,000.00	.00	2,455.00	.00	.00	47,545.00	
	24500	10	15	1,000.00	.00	126.59	.00	873.41	.00	
	24500	10	16	16,500.00	.00	.00	.00	.00	16,500.00	
	24500	20	14	705,468.00	.00	.00	.00	.00	705,468.00	



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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500											
		245									957,191.65
		24500	20	16	477,000.00	.00	.00	.00	.00	477,000.00	
		24500	30	14	52,433.00	.00	.00	.00	.00	52,433.00	
		24500	30	15	13,000.00	.00	92.00	216.00	2,043.84	10,648.16	
		24500	30	16	801,310.00	.00	2,500.00	.00	.00	798,810.00	
		24500	50	14	1,000,000.00	.00	6,460.80	.00	19,629.47	973,909.73	
		24500	50	15	1,100,000.00	.00	38,136.74	.00	134,499.76	927,363.50	
		24500	50	16	1,144,000.00	.00	625,000.00	.00	.00	519,000.00	
		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	
					5,380,711.00		674,771.13	216.00	157,046.48	4,548,677.39	
		250									4,116,832.01
		25000	30	14	788,310.00	.00	.00	.00	788,310.00	.00	
		25000	30	15	788,310.00	.00	.00	.00	788,310.00	.00	
		25000	50	14	2,164,000.00	.00	8,081.30	.00	1,470,742.03	685,176.67	
		25000	50	15	2,974,500.00	.00	1,784,307.56	75,074.68	809,382.31	305,735.45	
		25000	50	16	2,026,515.00	.00	5,000.00	.00	.00	2,021,515.00	
					8,741,635.00		1,797,388.86	75,074.68	3,856,744.34	3,012,427.12	
		400									9,323,009.15
		40000	10	14	285,432.00	.00	9,223.30	.00	124,640.22	151,568.48	
		40000	10	15	281,001.00	.00	8,207.09	.00	241,395.31	31,398.60	
		40000	10	16	162,259.00	.00	6,500.00	.00	.00	155,759.00	
		40000	20	14	5,481,130.00	.00	3,635.62	.00	2,455,719.15	3,021,775.23	



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	400									9,323,009.15
	40000	20	15	5,157,023.00	.00	1,047,314.14	3,647.62	3,163,033.81	943,027.43	
	40000	20	16	3,191,254.00	.00	650.00	.00	.00	3,190,604.00	
	40000	30	14	1,001,036.00	.00	2,007.04	.00	632,511.69	366,517.27	
	40000	30	15	974,083.00	.00	3,256.95	1,899.32	864,684.30	104,242.43	
	40000	30	16	841,684.00	.00	65,200.00	.00	.00	776,484.00	
	40000	40	14	4,825,000.00	.00	32,911.00	.00	2,376,637.80	2,415,451.20	
	40000	40	15	4,939,191.00	.00	287,767.20	26,411.37	1,039,123.02	3,585,889.41	
	40000	40	16	9,160,584.00	.00	36,593.30	.00	.00	9,123,990.70	
	40000	50	14	6,201,896.00	59,000.00	409,065.16	.00	3,641,447.61	2,092,383.23	
	40000	50	15	4,531,530.00	325,000.00	782,090.48	68,739.60	2,379,934.85	975,765.07	
	40000	50	16	3,485,592.00	.00	530,363.00	.00	.00	2,955,229.00	
	40000	88	14	339,000.00	8,158.00	29,967.63	.00	291,849.53	9,024.84	
	40000	88	15	330,500.00	3,384.45	108,889.39	16,001.29	198,147.70	4,077.17	
	40000	88	16	293,000.00	75,000.00	8,488.00	.00	.00	209,512.00	
				51,481,195.00	470,542.45	3,372,129.30	116,699.20	17,409,124.99	30,112,699.06	
	415									2,068,312.15
	41500	20	14	466,706.00	.00	4,193.17	.00	181,502.73	281,010.10	
	41500	20	15	2,949,965.00	.00	1,517,731.11	.00	882,268.89	549,965.00	
	41500	20	16	2,068,312.00	.00	.00	.00	.00	2,068,312.00	
				5,484,983.00		1,521,924.28		1,063,771.62	2,899,287.10	
	424									0.69



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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
64500										
	425									226,782.94
	42514	50	14	300,000.00	.00	.00	.00	60,826.77	239,173.23	
	42514	50	15	300,000.00	.00	6,172.55	17,788.24	69,602.05	206,437.16	
				600,000.00		6,172.55	17,788.24	130,428.82	445,610.39	
	490									1,168,632.05
	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	20	16	1,168,632.00	.00	.00	.00	.00	1,168,632.00	
	49000	30	14	28,080.00	.00	.00	.00	.00	28,080.00	
				4,037,847.00				100.00	4,037,747.00	
	994									(117.05)
Business Unit Totals				109,591,594.00	475,542.45	15,995,739.55	1,128,139.15	42,722,229.49	49,269,943.36	21,728,034.22



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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals					<u>109,591,594.00</u>	<u>475,542.45</u>	<u>15,995,739.55</u>	<u>1,128,139.15</u>	<u>42,722,229.49</u>	<u>49,269,943.36</u>	<u>21,728,034.22</u>

**Cardholder Statement with
Allocation & description**

Card One of: SHERYL GIBSON (2224) or SHERYL GIBSON (1700) or
KELLY MOCKABEE (8642), (3 more)
Company Name State of Oklahoma
Post Date Between 2015-06-01 00:00:00 and 2015-06-30 00:00:00
Report Owner Coffman, Steven
Report Time 2015-07-22 13:22:25
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

1700

TXN00653578

06/22/2015

06/24/2015

BEST WESTERN MARKITA INN

(6.08)

(6.08)

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

BEST WESTERN MARKITA INN - Credit

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00653579

06/22/2015

06/24/2015

HIWAY INN EXPRESS

154.00

154.00

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

HIWAY INN EXPRESS - lamb, 238037, 2 rms for

64500--6459003941-001-001-001

3 nights, antlers, fish collections, gsa

No

Statewide Contract #

TXN00653580

06/22/2015

06/24/2015

HIWAY INN EXPRESS

154.00

154.00

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

HIWAY INN EXPRESS - lamb, 238037, 2 rms 3

64500--6459003941-001-001-001

nights, antlers, fish collections, gsa

No

Statewide Contract #

TXN00654913

06/05/2015

06/26/2015

CLAIM ADJ/PAYPAL PAY STU

(10.00)

(10.00)

515350-1000-40000-5000001-664600000----

CLAIM ADJ/PAYPAL PAY STU - Credit fraud

64500--6459003941-001-001-001

txn00645770

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

TXN00654914

06/05/2015

06/26/2015

CLAIM ADJ/PAYPAL PAY STU

(40.00)

(40.00)

515350-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

No

CLAIM ADJ/PAYPAL PAY STU - fraud

txn00645778

Statewide Contract #

TXN00654915

06/25/2015

06/26/2015

AT&T BILL PAYMENT

911.17

206.44

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

64500--6459003942-001-001-001

No

AT&T BILL PAYMENT - cp

Statewide Contract #

TXN00654915

06/25/2015

06/26/2015

AT&T BILL PAYMENT

911.17

178.26

531130-1000-40000-8800010-664600000---45-

64500--6459003942-001-001-002

No

AT&T BILL PAYMENT - aml

Statewide Contract #

TXN00654915

06/25/2015

06/26/2015

AT&T BILL PAYMENT

911.17

137.91

531130-1000-40000-8800010-109020000---14-

64500--6459003942-001-001-001

No

AT&T BILL PAYMENT - gis

Statewide Contract #

TXN00654915

06/25/2015

06/26/2015

AT&T BILL PAYMENT

911.17

182.12

531130-1000-40000-8800010-664600000---51-

64500--6459003942-001-001-003

No

AT&T BILL PAYMENT - wq

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00654915

06/25/2015

06/26/2015

AT&T BILL PAYMENT

911.17

103.22

531130-1000-19501-8800010----11-64500--
6459003942-001-001-005

No

AT&T BILL PAYMENT - admin

Statewide Contract #

TXN00654915

06/25/2015

06/26/2015

AT&T BILL PAYMENT

911.17

51.61

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

No

AT&T BILL PAYMENT - crep

Statewide Contract #

TXN00654915

06/25/2015

06/26/2015

AT&T BILL PAYMENT

911.17

51.61

531130-1000-19501-8800010----15-64500--
6459003942-001-001-005

No

AT&T BILL PAYMENT - communic.

Statewide Contract #

TXN00654917

06/05/2015

06/26/2015

CLAIM ADJ/PAYPAL PAY STU

(5.00)

(5.00)

515350-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

CLAIM ADJ/PAYPAL PAY STU - fraud

txn00645769

Statewide Contract #

TXN00654918

06/23/2015

06/26/2015

AMAZON MKTPLACE PMTS

9.99

9.99

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

No

AMAZON MKTPLACE PMTS - carcharger

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00654919

06/23/2015

06/26/2015

LA QUINTA INN AND SUIT

146.00

146.00

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

LA QUINTA INN AND SUIT - shaw, 102260, 2

64500--6459003941-001-001-001

No

nights, woodward, fish collections, gsa
Statewide Contract #

TXN00654920

06/23/2015

06/26/2015

LA QUINTA INN AND SUIT

165.60

165.60

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

LA QUINTA INN AND SUIT - miller, 191166, 2

64500--6459003941-001-001-001

No

nights, woodward, fish collections, gsa
Statewide Contract #

TXN00654921

06/03/2015

06/26/2015

CLAIM ADJ/SIMPLE SIMON

(51.84)

(51.84)

536170-1000-40000-5000001-664600000----

CLAIM ADJ/SIMPLE SIMON - fraud txn00644278

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00654922

06/05/2015

06/26/2015

CLAIM ADJ/PAYPAL PAY STU

(10.00)

(10.00)

515350-1000-40000-5000001-664600000----

CLAIM ADJ/PAYPAL PAY STU - fraud

64500--6459003941-001-001-001

No

txn00645774
Statewide Contract #

TXN00654923

06/24/2015

06/26/2015

DMI DELL K-12/GOVT

646.51

646.51

541120-1000-19501-8800010----11-64500--

DMI DELL K-12/GOVT - computer

6459003942-001-001-005

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

TXN00655843

06/25/2015

83.00

CROWN PLAZA TULSA- SOU

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

No

06/29/2015

83.00

CROWN PLAZA TULSA- SOU - error

Statewide Contract #

TXN00655844

06/25/2015

7.00

AGENT FEE 8900649046654

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

No

06/29/2015

7.00

AGENT FEE 8900649046654 - blane fee

Statewide Contract #

TXN00656202

06/29/2015

25.99

AMAZON MKTPLACE PMTS

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

No

06/30/2015

25.99

AMAZON MKTPLACE PMTS - ipad case

Statewide Contract #

TXN00656203

06/30/2015

258.40

ATT BUS PHONE PMT

531130-1000-40000-8800010-109020000---21-
64500--6459003942-001-001-001

No

06/30/2015

258.40

ATT BUS PHONE PMT - 224-1214

Statewide Contract #

TXN00656205

06/29/2015

30.41

OK NATURAL GAS

531370-1000-40000-2000001-109020000----
64500--6459003941-015-001-001

No

06/30/2015

30.41

OK NATURAL GAS - pauls valley

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00656206

ATT BUS PHONE PMT

531130-1000-40000-8800010-664600000----

64500--6459003942-001-001-001

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

06/30/2015

10.04

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

06/30/2015

10.04

ATT BUS PHONE PMT - 372-1375

Statewide Contract #

count: 25

2,479.19

2224

TXN00642745

Amazon.com

542120-1000-40000-8800010-152520000----

64500--6459003942-001-001-002

05/30/2015

192.99

No

06/01/2015

192.99

Amazon.com - printer

Statewide Contract #

TXN00642746

Amazon.com

536150-1000-40000-8800010-152520000----

64500--6459003942-001-001-002

05/30/2015

34.99

No

06/01/2015

34.99

Amazon.com - wireless mouse

Statewide Contract #

TXN00643544

WWW.OKAPP.ORG

522150-1000-40000-5000001-664600000----

64500--6459003941-001-001-001

06/02/2015

15.00

No

06/03/2015

15.00

WWW.OKAPP.ORG - registration - brooks

Statewide Contract #

TXN00643545

WWW.OKAPP.ORG

522150-1000-19501-1000001-----64500--

6459003941-002-001-001

06/02/2015

15.00

No

06/03/2015

15.00

WWW.OKAPP.ORG - registration - gibson

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00643547

WWW.OKAPP.ORG

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

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

06/02/2015

15.00

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

06/03/2015

15.00

WWW.OKAPP.ORG - registration - mockabee
Statewide Contract #

TXN00644274

HAMPTON INNS

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

06/02/2015

83.00

No

06/04/2015

83.00

HAMPTON INNS - Purchase
Statewide Contract #

TXN00644275

HAMPTON INNS

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

06/02/2015

83.00

No

06/04/2015

83.00

HAMPTON INNS - lamb, 238037, 2 rms 1 night,
altus, water sampling, gsa
Statewide Contract #

TXN00644278

SIMPLE SIMON

536170-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

06/03/2015

51.84

No

06/04/2015

51.84

SIMPLE SIMON - marked as fraud
Statewide Contract #

TXN00644899

AMAZON MKTPLACE PMTS

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

06/05/2015

5.84

No

06/05/2015

5.84

AMAZON MKTPLACE PMTS -cell phone cable
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

TXN00645769

06/05/2015

06/08/2015

PAYPAL PAY STUB

5.00

5.00

515350-1000-40000-5000001-664600000----
64500--6459003941-001-001-001PAYPAL PAY STUB - marked as fraud
Statewide Contract #

No

TXN00645770

06/05/2015

06/08/2015

PAYPAL PAY STUB

10.00

10.00

515350-1000-40000-5000001-664600000----
64500--6459003941-001-001-001PAYPAL PAY STUB - marked as fraud
Statewide Contract #

No

TXN00645771

06/06/2015

06/08/2015

HOLIDAY INNS

182.00

182.00

522131-1000-40000-5000001-664600000----
64500--6459003941-001-001-001HOLIDAY INNS - miller, 191166, 3 rooms 2 nights,
tahlequah, conference, gsa
Statewide Contract #

No

TXN00645772

06/06/2015

06/08/2015

HOLIDAY INNS

166.00

166.00

522131-1000-40000-5000001-664600000----
64500--6459003941-001-001-001HOLIDAY INNS - miller, 191166, 3 rooms 2 nights,
tahlequah, conference, gsa
Statewide Contract #

No

TXN00645773

06/05/2015

06/08/2015

Amazon.com

30.25

30.25

536130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001Amazon.com - otterbox case
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

TXN00645774

06/05/2015

06/08/2015

PAYPAL PAY STUB

10.00

10.00

515350-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

PAYPAL PAY STUB - marked as fraud
Statewide Contract #

TXN00645776

06/05/2015

06/08/2015

AMAZON MKTPLACE PMTS

4.99

4.99

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

No

AMAZON MKTPLACE PMTS - car charger
Statewide Contract #

TXN00645777

06/06/2015

06/08/2015

HOLIDAY INNS

166.00

166.00

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

No

HOLIDAY INNS - miller, 191166, 3 rooms 2 nights,
tahlequah, conference, gsa
Statewide Contract #

TXN00645778

06/05/2015

06/08/2015

PAYPAL PAY STUB

40.00

40.00

515350-1000-40000-5000001-664600000----
64500--6459003941-001-001-001

No

PAYPAL PAY STUB - marked as fraud
Statewide Contract #

TXN00645779

06/05/2015

06/08/2015

STAPLES

319.96

211.93

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

No

STAPLES - binders, dividers, labels
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

TXN00645779

06/05/2015

06/08/2015

STAPLES

319.96

108.03

536140-1000-40000-4000001-152520000----
64500--6459003941-009-001-001STAPLES - notebooks, cable ties
Statewide Contract #

No

TXN00646302

06/07/2015

06/09/2015

HOLIDAY INNS

249.00

249.00

522131-1000-40000-5000001-664600000----
64500--6459003941-001-001-001HOLIDAY INNS - lamb, 3 nights, tahlequah,
conference, gsa
Statewide Contract #

No

TXN00646943

06/09/2015

06/10/2015

Amazon.com

34.89

34.89

536130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001Amazon.com - otterbox case
Statewide Contract #

No

TXN00646944

06/09/2015

06/10/2015

Amazon.com

(24.03)

(24.03)

536140-1000-40000-4000001-152520000----
64500--6459003941-009-001-001Amazon.com - Credit - otterbox
Statewide Contract #

No

TXN00646945

06/08/2015

06/10/2015

HIWAY INN EXPRESS

83.00

83.00

522131-1000-40000-5000001-664600000----
64500--6459003941-001-001-001HIWAY INN EXPRESS - shockley, 109545,
antlers, 1 night, water sampling, gsa
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

TXN00647651

HOLIDAY INNS

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

64500--6459003941-001-001-001

06/06/2015

(16.00)

No

06/11/2015

(16.00)

HOLIDAY INNS - tax credit

Statewide Contract #

TXN00647652

BEST WESTERN MARKITA INN

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

64500--6459003941-001-001-001

06/09/2015

71.07

No

06/11/2015

71.07

BEST WESTERN MARKITA INN - moore,
107783, durant, 1 night water sampling, gsa
Statewide Contract #

TXN00648365

COMFORT SUITES

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

64500--6459003941-001-001-001

06/09/2015

83.00

No

06/12/2015

83.00

COMFORT SUITES - cheadle, 106637, idabel, 1
night, workshop, gsa
Statewide Contract #

TXN00649266

AMAZON MKTPLACE PMTS

536130-1000-19501-8800010----11-64500--

6459003942-001-001-005

06/12/2015

14.95

No

06/15/2015

14.95

AMAZON MKTPLACE PMTS - wireless mouse
Statewide Contract #

TXN00649267

DMI DELL K-12/GOVT

541120-1000-40000-8800010-152520000---45-

64500--6459003942-001-001-002

06/15/2015

4,965.01

No

06/15/2015

4,965.01

DMI DELL K-12/GOVT - Purchase
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

TXN00650442

06/15/2015

06/17/2015

WESTERN INN MOTEL

50.00

50.00

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

No

WESTERN INN MOTEL - miller, 191166,
tishomingo, training, 1 night, gsa
Statewide Contract #

TXN00650443

06/15/2015

06/17/2015

WESTERN INN MOTEL

58.00

58.00

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

No

WESTERN INN MOTEL - shaw, 102260,
tishomingo, 1 night, training, gsa
Statewide Contract #

TXN00651043

06/17/2015

06/18/2015

APL APPLE ONLINE STORE

79.00

79.00

541120-1000-19501-8800010----11-64500--
6459003942-001-001-005

No

APL APPLE ONLINE STORE - warranty on ipad
Statewide Contract #

TXN00651729

06/16/2015

06/19/2015

COMFORT SUITES

83.00

83.00

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

No

COMFORT SUITES - Moore, 107783, idabel, 1
night, water sampling, gsa
Statewide Contract #

TXN00652625

06/19/2015

06/22/2015

BEST WESTERN LAWTON HTL/C

69.00

69.00

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

No

BEST WESTERN LAWTON HTL/C - carter,
171930, 2 rooms 1 nigght, conference, lawton, gsa
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

TXN00652626

BEST WESTERN LAWTON HTL/C

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

64500--6459003941-001-001-001

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

06/19/2015

69.00

No

Post Date

Alloc Amount

Item Description

Exp Cat Name

06/22/2015

69.00

BEST WESTERN LAWTON HTL/C - carter,
171930, 2 rooms 1 night, lawton, conference, gsa

Statewide Contract #

TXN00652627

APL APPLE ONLINE STORE

541120-1000-19501-8800010-----64500-11-

6459003942-001-001-005

06/19/2015

579.00

No

06/22/2015

579.00

APL APPLE ONLINE STORE - ipad

Statewide Contract #

TXN00652628

OLD PLANTATION INN

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

64500--6459003941-001-001-001

06/19/2015

79.99

No

06/22/2015

79.99

OLD PLANTATION INN - shaw, 102260, 1 night,
medicine park, conference, designated
Statewide Contract #

count: 37

7,958.74

count: 62

10,437.93

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

9414

TXN00642744

05/28/2015

06/01/2015

WALKER COMPANIES

25.92

25.92

536130-1000-19501-1000001-----64500--
6459003941-002-001-001WALKER COMPANIES - name badges
Statewide Contract #

No

TXN00643542

06/01/2015

06/03/2015

LA FONDA HOTEL

541.40

541.40

522130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001LA FONDA HOTEL - toole, 105178, santa fe, nm,
conference, 5 nights, designated
Statewide Contract #

No

TXN00643543

06/01/2015

06/03/2015

LA FONDA HOTEL

541.40

541.40

522130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001LA FONDA HOTEL - ireton, 108256, sanfe fe nm,
5 nights, conference, designated
Statewide Contract #

No

TXN00643546

06/01/2015

06/03/2015

LA FONDA HOTEL

541.40

541.40

522130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001LA FONDA HOTEL - sharp, 104089, sante fe nm,
5 nights, conference, designated
Statewide Contract #

No

TXN00643549

06/01/2015

06/03/2015

AMERICAN SELF STORAGE 3

437.50

437.50

532130-1000-19501-1000001-----64500--
6459003941-002-001-001AMERICAN SELF STORAGE 3 - storage rentals
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

TXN00643550

06/01/2015

06/03/2015

LA FONDA HOTEL

541.40

541.40

522130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

LA FONDA HOTEL - truit, 180447, sante fe nm,
5 nights, conference, designated
Statewide Contract #

TXN00643551

06/01/2015

06/03/2015

LA FONDA HOTEL

541.40

541.40

522130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

LA FONDA HOTEL - gibson, 109651, sante fe
nm, conference, 5 nights, designated
Statewide Contract #

TXN00643553

06/01/2015

06/03/2015

LA FONDA HOTEL

541.40

541.40

522130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

LA FONDA HOTEL - roye, 102803, sante fe nm,
5 nights, conference, designated
Statewide Contract #

TXN00644272

06/02/2015

06/04/2015

LA QUINTA

83.00

83.00

522131-1000-24500-3000004-----64500--
6459003941-007-001-004

No

LA QUINTA - beatty, 108390, bartlesville, 1 night,
training, gsa
Statewide Contract #

TXN00644273

06/02/2015

06/04/2015

LA QUINTA

83.00

83.00

522130-1000-24500-3000004-----64500--
6459003941-007-001-004

No

LA QUINTA - scott, 268329, bartlesville, training, 1
night, gsa
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00644276

06/01/2015

06/04/2015

COMFORT SUITES

83.00

83.00

522131-1000-19501-1000001-----64500--
6459003941-002-001-001

No

COMFORT SUITES - knauf owen, 104384, idabel,
board mtg, 1 night, gsa
Statewide Contract #

TXN00644277

06/03/2015

06/04/2015

B&H PHOTO, 800-606-6969

470.25

470.25

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

No

B&H PHOTO, 800-606-6969 - audio distribution
box
Statewide Contract #

TXN00645768

06/05/2015

06/08/2015

EUREKA WATER COMPANY

69.50

34.75

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

No

EUREKA WATER COMPANY - admin water
Statewide Contract #

TXN00645768

06/05/2015

06/08/2015

EUREKA WATER COMPANY

69.50

34.75

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

No

EUREKA WATER COMPANY - wq water
Statewide Contract #

TXN00646299

06/08/2015

06/09/2015

BC.BASECAMP 2903255

20.00

20.00

531170-1000-19501-1000005-----64500--
6459003941-004-001-001

No

BC.BASECAMP 2903255 - subscription
Statewide Contract #

TXN00646300

06/06/2015

06/09/2015

HOLIDAY MOTEL

92.00

92.00

522131-1000-19501-3000004-----64500--
6459003941-007-001-001

No

HOLIDAY MOTEL - beatty, 108390, 2 rooms 1
night, hugo, training, gsa
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00646301

06/08/2015

06/09/2015

MTM RECOGNITION IN STORE

69.90

69.90

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

No

MTM RECOGNITION IN STORE - name plate
Statewide Contract #

TXN00646303

06/08/2015

06/09/2015

OK TAX COMMISSION TAG AG

18.75

18.75

531250-1000-19501-2000001-----64500--
6459003941-015-001-001

No

OK TAX COMMISSION TAG AG - boat tag
Statewide Contract #

TXN00646304

06/08/2015

06/09/2015

VALLEY LASER

82.03

82.03

536150-1000-40000-4000005-152520000-----
64500--6459003941-010-001-001

No

VALLEY LASER - ink
Statewide Contract #

TXN00646305

06/08/2015

06/09/2015

OK GOV CONVENIENCE FEE

0.47

0.47

531600-1000-19501-2000001-----64500--
6459003941-015-001-001

No

OK GOV CONVENIENCE FEE - cpd boat tags
Statewide Contract #

TXN00649264

06/10/2015

06/15/2015

HOLIDAY INN EXPRESS

83.00

83.00

522130-1000-19501-3000004-----64500--
6459003941-007-001-001

No

HOLIDAY INN EXPRESS - beatty, 108390,
okmulgee, 1 night, training, gsa
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Vendor Name

GL Allocation

Comments

Item Exp Cat Comment

Purchase Date

Total Amount

SW Contract #

Exp Folder Receipts Uploaded

Post Date

Alloc Amount

Item Description

Exp Cat Name

TXN00649265

06/10/2015

06/15/2015

HOLIDAY INN EXPRESS

83.00

83.00

522130-1000-19501-3000004-----64500--
6459003941-007-001-001

No

HOLIDAY INN EXPRESS - scott, 268329,
okmulgee, 1 night, training, gsa
Statewide Contract #

TXN00649268

06/12/2015

06/15/2015

RENAISSANCE ST LOUIS AP

269.50

269.50

522130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

RENAISSANCE ST LOUIS AP - sharp, 104089, 2
nights, st louis mo, meeting, designated
Statewide Contract #

TXN00649269

06/12/2015

06/15/2015

RENAISSANCE ST LOUIS AP

269.50

269.50

522130-1000-40000-4000001-152520000----
64500--6459003941-009-001-001

No

RENAISSANCE ST LOUIS AP - toole, 105178, 2
nights, st. louis mo, meeting, designated
Statewide Contract #

TXN00651040

06/17/2015

06/18/2015

WYNDHAM GARDEN HOTEL

79.00

79.00

522131-1000-19501-2000001-----64500--
6459003941-015-001-001

No

WYNDHAM GARDEN HOTEL -pelley, 3 rooms 2
nights, stillwater, watershed, gsa
Statewide Contract #

TXN00651041

06/17/2015

06/18/2015

WYNDHAM GARDEN HOTEL

79.00

79.00

522131-1000-19501-2000001-----64500--
6459003941-015-001-001

No

WYNDHAM GARDEN HOTEL - pelley, 108608, 3
rooms 2 nights, stillwater, watershed, gsa
Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number

Purchase Date

Post Date

Vendor Name

Total Amount

Alloc Amount

GL Allocation

SW Contract #

Item Description

Comments

Exp Folder Receipts Uploaded

Exp Cat Name

Item Exp Cat Comment

TXN00651042

06/17/2015

06/18/2015

WYNDHAM GARDEN HOTEL

79.00

79.00

522131-1000-19501-2000001-----64500--
6459003941-015-001-001

No

WYNDHAM GARDEN HOTEL - pelley, 108608, 3
rooms 2 nights, stillwater, watershed, gsa
Statewide Contract #

TXN00652630

06/19/2015

06/22/2015

OLD PLANTATION INN

159.98

159.98

522131-1000-19501-1000005-----64500--
6459003941-004-001-001

No

OLD PLANTATION INN - hathrone, 277828, 2
nights, medicine park, conference, designated
Statewide Contract #

TXN00655841

06/25/2015

06/29/2015

HOLIDAY MOTEL

(92.00)

(92.00)

522131-1000-19501-3000004-----64500--
6459003941-007-001-001

No

HOLIDAY MOTEL - correction
Statewide Contract #

count: 29

5,793.70

count: 29

5,793.70

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

TXN00642743

05/28/2015

06/01/2015

FORESTRY SUPPLIERS

148.38

148.38

537170-1000-40000-5000001-664600000----
64500--6459003941-001-001-001FORESTRY SUPPLIERS - measuring wheel
Statewide Contract #

No

TXN00643548

06/01/2015

06/03/2015

HACH COMPANY

511.92

511.92

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

No

TXN00643552

06/01/2015

06/03/2015

HACH COMPANY

1,138.39

1,138.39

541260-1000-40000-5000001-664600000----
64500--6459003941-001-001-001HACH COMPANY - portable turbidmeter
Statewide Contract #

No

TXN00645775

06/04/2015

06/08/2015

CABELA'S PROMOTIONS INC

205.93

205.93

535120-1000-40000-5000001-664600000----
64500--6459003941-001-001-001CABELA'S PROMOTIONS INC - waders & hip
boots
Statewide Contract #

No

TXN00647653

06/10/2015

06/11/2015

LOWES #02540

118.30

118.30

533120-1000-40000-5000001-664600000----
64500--6459003941-001-001-001LOWES #02540 - tool box, hardwood dowels
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

TXN00648364

06/11/2015

06/12/2015

FORESTRY SUPPLIERS

146.61

146.61

537170-1000-40000-5000001-664600000----

FORESTRY SUPPLIERS - hip chain

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00648366

06/11/2015

06/12/2015

247 GRAPHX STUDIO

1,180.99

1,180.99

531160-1000-40000-5000001-664600000----

247 GRAPHX STUDIO - trailer wrap

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00650444

06/15/2015

06/17/2015

HARD EDGE DESIGN

195.00

195.00

531160-1000-40000-5000001-664600000----

HARD EDGE DESIGN - blue thumb shirts & hats

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00650445

06/15/2015

06/17/2015

HARD EDGE DESIGN

675.65

675.65

531160-1000-40000-5000001-664600000----

HARD EDGE DESIGN - blue thumb shirts & hats

64500--6459003941-001-001-001

No

Statewide Contract #

TXN00652629

06/19/2015

06/22/2015

CABELA'S PROMOTIONS INC

370.92

370.92

535120-1000-40000-5000001-664600000----

CABELA'S PROMOTIONS INC - hip boots

64500--6459003941-001-001-001

No

Statewide Contract #

CH Full Name

Card Last 4 Digits

Txn Number	Purchase Date	Post Date
Vendor Name	Total Amount	Alloc Amount
GL Allocation	SW Contract #	Item Description
Comments	Exp Folder Receipts Uploaded	Exp Cat Name
Item Exp Cat Comment		
TXN00654294	06/24/2015	06/25/2015
OK TAX COMMISSION TAG AG	39.50	39.50
531250-1000-40000-5000001-664600000----		OK TAX COMMISSION TAG AG - boat tag
64500--6459003941-001-001-001	No	Statewide Contract #
TXN00654295	06/24/2015	06/25/2015
OK GOV CONVENIENCE FEE	0.99	0.99
531200-1000-40000-5000001-664600000----		OK GOV CONVENIENCE FEE - Purchase
64500--6459003941-001-001-001	No	Statewide Contract #
TXN00654916	06/24/2015	06/26/2015
CABELA'S PROMOTIONS.INC	216.75	216.75
535180-1000-40000-5000001-664600000----		CABELA'S PROMOTIONS INC - Flotation Vests
64500--6459003941-001-001-001	No	Statewide Contract #
TXN00655842	06/25/2015	06/29/2015
FORESTRY SUPPLIERS	225.45	225.45
537210-1000-40000-5000001-664600000----		FORESTRY SUPPLIERS - permanone, pocket
64500--6459003941-001-001-001	No	rod, paper
		Statewide Contract #
TXN00656204	06/30/2015	06/30/2015
HEART SMART TECHNOLOGY	525.00	525.00
535180-1000-40000-5000001-664600000----		HEART SMART TECHNOLOGY - aed pad pak
64500--6459003941-001-001-001	No	batteries
		Statewide Contract #
count: 15		5,699.78

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

count: 15

5,699.78

report count: 106

21,931.41

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

OUT OF STATE TRAVEL REQUESTS

OCC ID	DATES	SPONSOR	NAME OF MEETING	LOCATION	ATTENDANCE	EST COST	FUNDING SOURCE
a	October 14-15, 2015	Illinois River Watershed Partnership	60th Annual Groundwater Conference	Bentonville, AR	Cheadle	\$149.00	EPA
b	*October 25-27, 2015	Missouri Project WET/Project Learning Tree	Projects WET, WILD, Learning Tree Regional Workshop	Branson, MO	Beatty	\$500.00	PWET

* added after meeting packets were mailed.

Joint Plans of Operation
Fiscal Year 2016
Recommendations for Approval

Area I

Alfalfa
Beaver
Ellis
Garfield
Harper
Kingfisher
Woodward

Area II

Cleveland
McClain
Oklahoma
Pawnee
Payne
Seminole

Area III

Sequoyah
Tulsa

Area IV

Cotton
Custer
Grady
Greer
Jackson
Jefferson
Kiowa
N. Caddo
N.F. of Red River
S. Caddo
Stephens
Upper Washita
W. Caddo

Area V

Atoka
Bryan
Haskell
Johnston
LeFlore
Okfuskee
Pittsburg
Pontotoc
Pushmataha

RECOMMENDATIONS FOR APPOINTMENT OF CONSERVATION DISTRICT DIRECTOR
August 3, 2015

DISTRICT	RECOMMENDATION	SUCCEEDS	TERM EXPIRES	POS#
Checotah	Gary Updyke	Self	06/30/17	A
Mayes County	Bud Osborne	Self	06/30/17	A
Mayes County	Larry Nenstiel	Self	06/30/18	E2
McIntosh County	Mike Beebe	Self	06/30/17	A

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN
ASSISTANT DIRECTOR

DECLARATION OF ABANDONED COAL MINE EMERGENCY

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

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

I hereby declare the following emergency:

Emergency Number: OK 2015-02-02

Emergency Name: JBCC Prison Yard

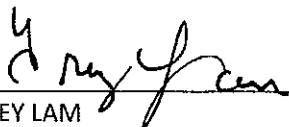
Reasons for Emergency Declaration:

This project addresses a situation involving the sudden collapse of an abandon coal mine creating a VO. The VO is approximately 3 feet in diameter by 10-12 feet deep. It is partially open with active erosion taking dirt deeper underground. There is a substantial probability that a hazardous void exist underneath.

It is located in an active working area of the correctional center with buildings and streets all around. There is a high probability of harm to correctional center personnel and inmates.

Location:

It is located in the NE¼ of Section 36, Township 6 North, Range 14 East in Pittsburg County (McAlester USGS Quadrangle), Oklahoma. Site is located inside the Jackie Brannon Correction Center property in McAlester, Oklahoma.


TREY LAM
Executive Director

7/20/15
Date

MARY FALLIN
GOVERNOR

TODD LAMB
LIEUTENANT GOVERNOR



TREY LAM
EXECUTIVE DIRECTOR

LISA KNAUF OWEN
ASSISTANT DIRECTOR

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I hereby declare the following emergency:

Emergency Number: OK 2015-04-03

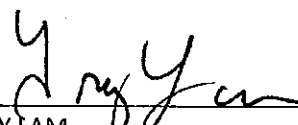
Emergency Name: McFarland

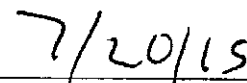
Reasons for Emergency Declaration:

This project addresses the sudden collapse of an abandoned coal mine creating a vertical opening (VO). The VO is approximately 39 feet diameter at the top rim, 17 feet diameter in the mine roof, and 25 feet deep. It is open with active erosion taking dirt deeper underground. The site is near an active working area of the farm yard, barn, and house. There is a high probability of harm to workers and visitors.

Location:

The site is located in the SE of Section 8, Township 8 North, Range 24 East in LeFlore County, Oklahoma, south of Bokoshe.


TREY LAM
Executive Director


Date

OKLAHOMA CONSERVATION COMMISSION
ADMINISTRATION STAFF - SUMMARY OF ACTIVITIES
Monday, August 3, 2015

Executive Director/Assistant Director/Executive Secretary

- Attended the Water Quality Tours at Martin Nature Park and Enid; scheduled to attend the tour in Spiro
- Performed midyear PMP reviews for Robert Toole, Mike Sharp, Janet Stewart
- Attended the No-till on the Plains Whirlwind Expo in Apache, OK
- Held the first meeting of the committee formed to look at district staffing and budget
- Continued preparations for the NACD South Central Meeting
- Scheduled to attend the retirement reception for former Noble County Director Walt Freese
- Continue to work with NRCS on Office Restructuring
- Attended Legislative Field Day at Martin Park
- Prepared documents for OCC Budgeting and Staffing Work Group
- Participated in OCC Budgeting and Staffing Work Group meeting
- Prepared PowerPoint and gave presentation for NASCA webinar on agency funding
- Attended WRAB (Water Resources Advisory Board) Meeting
- Met with directors from Central North Canadian River and Blaine County Conservation Districts to discuss possible staff sharing
- Prepared list of chairman at home for mailing
- Updated the Agreements database electronic file and hard copy file
- Scheduled mid-year PMP reviews for Executive Director
- Assisted districts with the Recommendation for Appointment/Reappointment process
- Updated email list for district directors
- 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
- Prepared the minutes from the July regular scheduled meeting for review and approval.
- August Commission meeting packet: Prepared meeting agenda; Out of State Travel exhibit; Agreements exhibit; Recommendations for Appointment exhibit; Administration Staff Monthly Summary
- Compiled the meeting packet for hard-copy and email distribution to Commission members and principal staff.
- Sent August 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
- Discussed drafted easement addendum with Northfork Electric Coop on sandstone #12 and had conversation with the landowner regarding the addendum.
- Assist in Blue Thumb activity and submit data
- Attended July Commission meeting
- Responded to issues and questions for the following conservation districts: Dewey County

- CD, Garvin County CD, Konawa CD, Pawnee County CD, Pontotoc County CD, South Caddo CD, Stephens County CD, Talihina CD, Upper Washita CD, and Valliant CD
- Work with Administration on the possible consolidation of Valliant CD with another Conservation District; review and work on easement issues
 - Worked with local Assistant District Attorney on drafting injunction for Wildhorse 17 violations. Injunction will be filed after the completion of the survey.
 - Called and discussed violation of Big Kiowa 1 in Roger Mills County with the local DA
 - Work with AEP on proposed transmission line locations
 - Research issues with the Potawatomi Nation and draft response letter on proposed questions
 - Respond to questions on crop damage due to water in the storage pool of a flood control structure
 - Respond to questions from South Caddo CD regarding watershed responsibilities
 - Draft letter to Johnston County regarding Caddo 22 and Round 4; 2 separate sites in Johnston County with structures on the easements
 - Work on AML realty properties; metes and bounds issues
 - AML record search in Rogers County
 - Respond to request on Sandstone 17 and 17 a
 - Respond to oil lease question from Pawnee County CD
 - Answer employment questions for Talihina CD and send them information on termination
 - Rock Creek 15 and 16 meeting with NRCS to prepare document for engineering firm
 - Assist in McFarland emergency process AML
 - Meeting with Apex energy on Uncle Johns Creek #11 and followed up with call with the East Canadian County CD to discuss Apex, setting a meeting and agenda language; also spoke to the Chairman of the Board
 - Assist Administration with Parkland Park deed question and forwarded to the OWRB
 - Responded to question on Deep Fork #54

Communications

Intra-agency / Conservation District / Partner Support

- Worked with Tulsa CCD to assist community outreach coordinator final duties
- Distributed conservation news and notification emails to agency staff and districts
- Attended principal staff and monthly Commission meeting
- Held weekly departmental staff meetings
- Issued This Week in Conservation updates
- Continued budget planning

Events / Meetings / Collaboration

- Attended iPro monthly meeting
- Attended Intertribal Environmental Council (ITEC) conference
- Continued planning OACD South Central Regional Meeting
- Prepared and submitted paperwork for agency exhibits at fall farm shows
- Made reservations for Conservation Day at the Capitol (3/23/2016)
- Coordinated attendance of Dust Bowl survivor at SEJ Conference (10/2015)
- Compiled exhibitor information for SeptemberFest (9/12/15)

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

- Coordinated and attended media outings with The Oklahoman, StateImpact, and KFOR-TV
- Reviewed a media coverage tracking service for possible purchase
- Reviewed OMES's new eGov update and planned for new services

Conservation Education Program

- Provided District Education/Outreach/Planning
- Provided Conservation Education assistance via phone or email to 5 conservation districts: Craig CCD, Garfield CCD, Jefferson CCD, Kiamichi CD, Washita CCD
- Coordinated and maintained check out materials.
- Continued assisting WQ Division with Soil Health Program (see WQ Division report).
- Continued planning 2016 Environmental Education Expo.
- Attended Teal Ridge Advisory Group meeting.
- 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.
- Continued 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, on August 11 in Tulsa.
- OPBA has purchased a trailer and will equip it for the Creek Nation Conservation Commission. OPBA leadership has agreed to move this relationship forward. Discussed other partnership opportunities with Ed Mouss, Chairperson.
- OTCAC and various partners are working on an information meeting scheduled for July 29 at the Citizen Potawatomi Nation near Shawnee. Also, the annual USDA/Tribal Nation consultation gathering will take place August 26 at the Chickasaw Cultural Center.
- I continue working with OTCAC and Carol Crouch, NRCS Tribal Liaison, on implementing the agreement in support of outreach efforts in FY 2015. OTCAC also supports the OCC-NRCS partnership by handling sponsorships for booth displays at many large meetings across OK during the year. OTCAC and OCC appreciate NRCS's commitment to doing outreach to all people in OK.

Oklahoma Prescribed Burn Association (OPBA) -

- OPBA received an additional grant from the Playa Lakes Joint Venture (PLJV) for \$15,000.
- 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
JULY MONTHLY SUMMARY
Shanon Phillips, Director
August 3, 2015

Conservation District Meetings

Staff attended Adair, Blaine, Cherokee, Delaware, Mayes, Payne 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
- 990 L ft of riparian fence added, 137,999 L ft of riparian fence total (~25.9 miles)
- 1032 L Ft of cross fence added, 143,966 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 July: \$41,490
- Total claims paid to date through 7/22/15: \$2,329,833
- Cooperators Share: \$861,660
- Funds obligated to date: \$3,416,839

Meetings Attended

- Cherokee, Delaware and Adair Counties District Board Meetings
- RCPP Conference Call, July 6
- RCPP WAG meeting, July 29
- Summer Camp, July 29,30&31

Upcoming Events

- Toolkit 8 Training, NRCS, Stillwater, August 5&6

Spavinaw Creek Watershed Implementation

Staff conducted the following activities:

- 13 cooperators are actively participating
- 0 contracts were written this month
- Conducted 1 site visits this month to inspect completed BMPs
- Held 0 consultations with producers or interested participants
- Funds spent during June 24- July 21, 2015: \$1,920.00
- Total claims paid to date through July 21, 2015: \$2,144,489.08
- Cooperators Share: \$1,481,523.00
- Total Funds Paid: \$3,626,012.08
- Funds obligated to date: \$2,171,499.01

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 1 new ponds this month, for a total of 43 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:

- Delaware CCD Board Meeting 7/20/15

Conservation Reserve Enhancement Program

Staff conducted the following activities in July 2015:

Applications and Acreage

- 162 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-seven 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	\$ 1,528,216.52

BMP Information

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

Activities

CREP

- Attended the Cherokee CCD board meeting, Tahlequah (7/1)
- Attended the Adair CCD board meeting, Stilwell (7/9)
- Attended OSU Extension "Pesticide Reduction Strategies for Nursery Runoff", Coweta/Hulbert (7/7)

Streambank Stabilization Projects

- Lead OSU "Watershed Management" class on tour of 2012 ARRA Natural Stream Restoration Sites, Tahlequah (7/8)
- Attended the Rocky Mountain Stream Restoration Conference, Breckenridge, Colorado (7/21-7/23)
- Assisted in pulling together pre-bid meeting for SARP streambank stabilization project
- Visited with landowners who had streambank erosion concerns

Calendar of Events

- Oklahoma Scenic Rivers Commission meeting, Tahlequah, August 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 July 1, 2015 landowners have installed \$2,460,115.75 in BMPs
- Of this amount, \$236,414.41 is in landowner contributions.

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

BMPs completed:

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

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

- **Board Meetings:** Blaine County CD. No quorum at Central North Canadian River CD

Blue Thumb July Report (June 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 (JUNE)

- 6/2 - Nature Camp, Stillwater (Stream trailer, Jeri) – 40 children
- 6/3 – Deep Fork Wetlands natural resource day (Wetland life, Cheryl) – 37 children
- **6/3 – Mayes County Conservation Board Meeting, Jeri**
- **6/3 – Cherokee County Conservation District Board Meeting, Cheryl**
- 6/5 – 7 – North American Native Fish Association Annual Conference, Tahlequah, Blue Thumb presentation and exhibit (Candice, Jeri, Kim, and Cheryl) - 52 adults presentation, 41 adults visited exhibit
- 6/9 – Nature Camp, Stillwater (Stream trailer and Macro Mayhem, Jeri) – 45 children
- 6/9 – Science Resources workshop for Teachers, Stream Life presentation, Idabel (Creek walk, Cheryl) – 11 teachers
- 6/10 – Tech Trek STEM Camp, Southwestern Oklahoma State University, Weatherford (Miniature bio-assessment, Cheryl) – 46 students, 5 adults
- **6/11 – Payne County Conservation District Board Meeting, Stillwater, Jeri**

- 6/11 – Pittsburg County Conservation District natural resource day, McAlester (EnviroScape, Candice) – 120 students
- 6/12 – Legislative Field Day, Tulsa – 13 adults, 5 children
- 6/18 & 19 – Soil and Water Conservation Society Annual Conference, Medicine Park (Kim and Ariel, Blue Thumb Presentation, and volunteer Jeff Dorell, Creek Walk) – 36 adults
- 6/19 – Fit N Fun Camp, Tishomingo (Pennington Creek, EnviroScape and Macro Mayhem, Candice) – 14 children, 4 adults
- 6/23 – Oklahoma Blue Thumb Association Planning Committee Meeting and General Board Meeting
- 6/26 – Legislative Field Day, Medicine Park – 13 adults and 6 children
- 6/27 – Grand River Dam Authority, Ecosystems Education Center, Promotional Day for Summer Camp (Blue Thumb exhibit and stream trailer, Jeri, Cheryl, and Julie Matthews, volunteer) – 15 children and 14 adults

Reached in June: 328 children, 148 adults

Fish Collections

- 6/2 – Elm Creek, Indian Hills, Cleveland County (3 volunteers)
- 6/3 – Chisholm Creek, Oklahoma County (2 volunteers)
- 6/22 – Sharps Creek, Beaver County (4 volunteers)
- 6/25 – Cow Creek, Stillwater (2 volunteers)
- 6/29 – Mooser Creek, Tulsa County (2 volunteers)
- 6/30 – Fred Creek, Tulsa County (4 volunteers)

Blue Thumb Training Events

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

Media specialty

Several newspapers in northeast Oklahoma covered the upcoming Grand River Dam Authority and Blue Thumb summer camp event, upcoming in July.

July Calendar – Fish Collections

7/6 – Cow Creek
7/15 – West Elm Creek
7/20 – Spunky Creek
7/21 – Chambers Creek
7/22 – Nickel Creek
7/24 – Salty Creek
7/28 – Benthic macroinvertebrate collections in Lawton

July Calendar

7/7 – Intertribal Environmental Council Conference – Blue Thumb Presentation (Connecting People to Streams, Connecting Streams to Floodplains and Stream Trailer)
7/8 – Hughes County Conservation District and 4-H Water Day Camp
7/9 – Friends of Pennington Creek evening meeting
7/10 – Legislative Field Day, Martin Park in OKC
7/16 – Oklahoma Blue Thumb Association Planning Meeting
7/17 – Legislative Field Day, Enid
7/20 – 23 – Rocky Mountain Stream Restoration Conference
7/23 – Muskogee/Creek Nation College, Okmulgee, Blue Thumb mini-academy
7/24 – Legislative Field Day, Spiro

7/28 – Carl Albert College in Poteau, Creek Walk

7/30 and 31 – GRDA and Blue Thumb Water Quality Summer Camp, Langley

Additional Work Taking Place

- Preparation for the two day summer camp
- Pennington Creek special education effort
- Crow Creek special education effort
- Recruitment for fall Blue Thumb training sessions
- Planning with the Oklahoma Blue Thumb Association
- 2016 Blue Thumb Calendar

Caddo County Special Projects

Ed Crall, Project Supervisor

The Sugar Creek CCPI has been completed.

Carbon / Soil Health Program

Staff conducted the following activities:

- Conducted Assessing Soil Health training in Kiamichi CD for district directors, employees and NRCS staff*
- Continued planning Assessing Soil Health trainings in Garfield CCD and Jefferson CCD*
- Assisted with Assessing Soil Health field day for producers in Craig CCD*
- Provided Soil Health Demonstration for Hughes County 4H at Calvin
- Provided Soil Health education at Legislative Stream Day at Martin Park, OKC
- Provided Soil Health education at Legislative Stream Day at Enid
- Continued planning Soil Health tour for NACD S. Central Meeting
- Prepared CN Canadian River Project practice info for OU Center for Spatial Analysis
- Met with OSU and OACD for on-farm demonstration project planning
- Prepared on-farm demonstration project reporting process for districts
- Worked with Caney Valley CD to provide rainfall simulator video to Murray Co producer

**Assisted by Conservation Education Program*

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)
- Continued 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 the 7 remaining fish surveys on the RBP 4.3 sites
- Continued fish surveys on the RBP 5.3 sites

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

- Facilitated legislative field days at:
 1. OKC - Martin Nature Park (07/10)
 2. Drummond – Turkey Creek (07/17)
 3. Spiro – New Spiro Lake (07/24)
- Met with Kickapoo Tribe to advise regarding possible 319 projects (07/08)
- Attended OCLWA board meeting (07/14)
- Participated in a BT fish collection (07/15)
- Participated in a conference call with EPA regarding the Grand Lake WBP (07/21)
- Attended and made presentation at the KS-OK Arkansas River Compact Commission meeting at GRDA (07/22)
- Facilitated Watershed Advisory Group meeting for the Lower Neosho RCPP project (07/29)
- 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. The Corps of Engineers has mailed us the Sec. 404 Dredge and Fill permit, which has been signed and returned to them for finalization.

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

- Four of the five legislative field days have been completed and we have had at least 9 legislators attend and several district staff and board members along with commissioners Jett and LeGrande. While not huge numbers of legislators have attended, the Commission staff and districts have had ample one on one time with their reps. At the Medicine Creek and Martin Park day several legislators brought their children.
- We have scheduled a Federal Legislative Field Day in Langley at the GRDA Ecosystems and Education Center for August 14, 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.



Greg Kloxin and Cooper Phillips looking for fish with a young participant in Turkey Creek.



Shanon Phillips sharing the role of the Commission in protecting water quality with three legislators, district staff and Blue Thumb volunteers at Medicine Park.

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
- Crow Creek Community presentation at Sustainable Tulsa's First Thursday luncheon, 7/2
- Pennington Creek meeting, 7/9
- Crow Creek presentation to Florence Park Neighborhood Association in Tulsa, 7/14
- Conference call with EPA on Grand Lake Watershed Based Plan, 7/21
- Crow Creek Landscape Working Group, 7/21
- Water Research Advisory Board (WRAB) meeting in Ada, 7/24
- Grand Lake Watershed Watershed Advisory Group (WAG) meeting in Afton, 7/29

Upcoming Events:

- NACD Southwest Section Meeting in Tulsa, 8/10
- Pennington Creek Meeting in Tishomingo, 8/13
- NACD Webinar presentation on working in an urban environment, 8/20
- TMDL work group meeting at DEQ, 8/25

Environmental Projects Coordinator

Staff received from EPA Region 6:

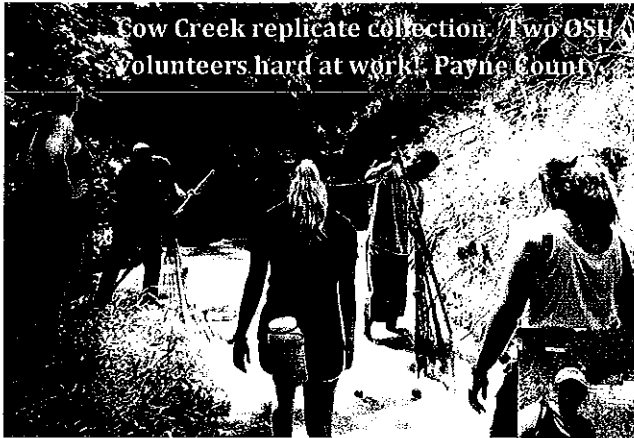
- Approval of the Blue Thumb Watershed Focus Letter Report

Shanon Phillips sharing the role of the Commission protecting water quality with three legislators, district staff and Blue Thumb volunteers at Medicine Park.



Blue Thumb Pictorial Report

July 2015



The big part of what the Blue Thumb Program is all about can be found in the fish collections. What lives in your stream? The fish collection will tell you. Volunteers spend the day with staff working hard to collect fish and to assess the habitat. Often volunteers who are not monitoring with Blue Thumb get involved to gain this experience. Anyone who wants to know more should contact a Blue Thumb staff member in the near future. Collections will be completed by September.

Kim Shaw and Ariel McAffrey (see photos below) worked with middle school students at Martin Park Nature Center on July 1 as part of a STEM (science, technology, engineering, and mathematics) activity. The students learned about pollution with the EnviroScape. Karla Beatty (not pictured) also presented information to the students on Soil Health.

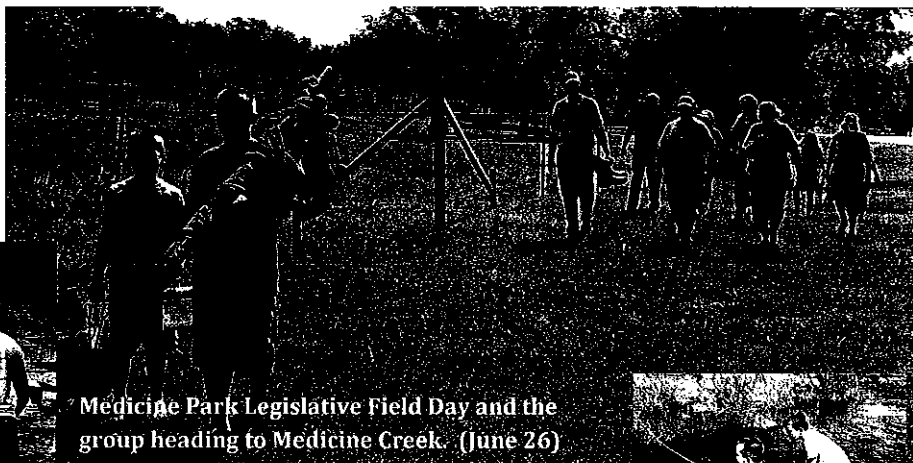


Mooser Creek, Tulsa County—Kim and Candice with volunteers Justin and Lisa.



Blue Thumb staff worked to recruit youth to the upcoming GRDA and Blue Thumb summer camp on June 27 at the Pensacola Dam. Camp happens on July 30 and 31, and all slots have been taken!

Legislative field days continue to bring in our elected officials, conservation district board members and staff, and others who want to know more about conservation districts and OCC!



Medicine Park Legislative Field Day and the group heading to Medicine Creek. (June 26)



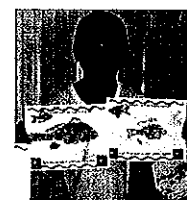
Spring Creek as it flows through Martin Park. (July 7)



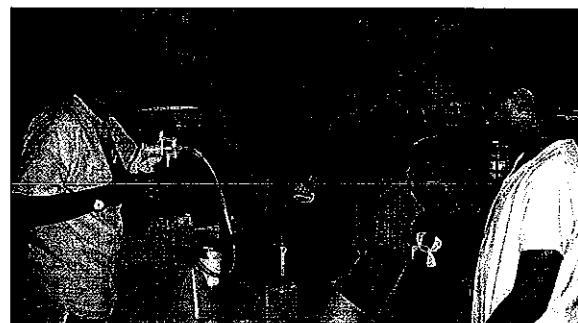
Martin Park Nature Center, Oklahoma City. Participants gather around the stream trailer to learn just how a creek works!



Jeri and Cheryl presented information on protecting streams and rivers at the Inter-tribal Environmental Council's annual conference in Catoosa on July 7. After the presentation, participants enjoyed a demonstration of the Blue Thumb stream trailer.



Andrea Jones of Hughes County Conservation District invited Cheryl Cheadle and Greg Scott to help with 4-H Water Quality Day Camp in Calvin on July 8.



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

Mike Sharp, State Geographic Information Coordinator & Director

July, 2015

IT Activity

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

Geographic Information System (GIS) Activity

- Provided GIS services to AML, WQ, Administration and District Services.

Office of Geographic Information/State Geographic Information Council

- Worked on OKMaps servers, software and data.
- Worked with USGS on the Hydrography Requirements and Benefits (HRBS) Survey.
- Participated with the State Incident Management Team planning field exercise to eradicate area of wild marijuana adjacent to the town of Taloga.
- Worked with Corporation Commission on the Historical Photo Project.
- Worked with ODOT to establish a direct link to their road and bridge database to provide up-to-date information through OKMaps.

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

Robert W. Toole, AML Program Director

August 3, 2015

AML Project Management

Baumann (Rogers County)

Construction completed and final inspection performed; fall vegetation 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 for no tree clearing.

Northeastern State (Wagoner County)

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

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 near completion; American Burying Beetle (ABB) study contracted; construction scheduled.

Moore North-South (Rogers County)

Project is in design; 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.

JBCC Prison Yard Emergency

Project was declared an emergency on July 20, 2015 and addresses a situation involving the sudden collapse of an abandon coal mine creating a vertical opening (VO). The VO is approximately 3 feet in diameter by 10-12 feet deep. It is partially open with active erosion taking dirt deeper underground. There is a substantial probability that a hazardous void exist underneath. This site is located in an active working area of the correctional center with buildings and streets all around. There is a high probability of harm to correctional center personnel and inmates.

The site is located in the NE¼ of Section 36, Township 6 North, Range 14 East in Pittsburg County, Oklahoma, inside the Jackie Brannon Correction Center property in McAlester.

McFarland Emergency

Project was declared an emergency on July 20, 2015, and addresses the sudden collapse of an abandoned coal mine creating a vertical opening (VO). The VO is approximately 39 feet diameter at the top rim, 17 feet diameter in the mine roof, and 25 feet deep. It is open with active erosion taking dirt deeper underground. The site is near an active working area of the farm yard, barn, and house. There is a high probability of harm to visitors.

The site is located in the SE of Section 8, Township 8 North, Range 24 East in LeFlore County, Oklahoma, south of Bokoshe.

AML Administration

- Board Meetings: Rogers Co. CD
- Design: Met with NRCS for check print reviews; probed A&E firms for interest in AML designs.
- Underground mine inventory update: on-going.
- Digitized Problem Area boundaries from scanned quad maps.
- Realty Research & Verification: 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; article published in Oklahoman, Washington Times and broadcast on NPR Radio.
- Awarded five contracts for American Burying Beetle surveys.

OKLAHOMA CONSERVATION COMMISSION
CONSERVATION PROGRAMS DIVISION
Tammy Sawatzky, Director
August 3, 2015

Administration

- Reconciled O&M and rehab financial records.
- Provided assistance to OCC's PIO related to information requests from the media concerning flooding and the response by OCC and conservation districts.
- Attended Water Quality Legislative Day in Garfield County.
- Prepared requests for reimbursement for NRCS agreements.

Operation & Maintenance

- Technical, administrative, and legal/easement assistance to 23 Conservation Districts:

Latimer County	LeFlore County	Kingfisher County
Seminole County	Garvin	Upper Washita
Kiowa County	Tillman County	Craig County
Grady County	Stephens County	Murray County
Little River	Okfuskee County	Pontotoc County
Pittsburg County	North Fork of Red River	Custer County
Dewey County	McClain County	Jefferson County
Lincoln County	Johnston County	
- Conservation District O&M Plans for FY 2016 have identified total funding needs of \$6.1 million
- Conservation District board meetings attended: NFRR, Kiowa County, Lincoln County, Coal County
- NRCS Agreement Management: 3 special project agreements - Emergency Action Plan Updates; Breach Inundation Mapping; Watershed Information Updates
- Claims: Processed 22 watershed claims for a total reimbursement of \$34,346.08
- Approved O&M Funding Requests:

District	Project	Amount
Comanche County	Multiple Sites-chemical spraying	\$1,000
Custer County	Barnitz 67-open gate	\$800
	Barnitz 54	\$800
Garvin	Maintenance & Repair-DB & GL equipment	\$3,000
Grady County	Maintenance & Repair-JP & TD equipment	\$3,000
Kiowa County	Maintenance & Repair-TH equipment	\$1,500
Latimer County	OCC Equipment Repair	\$500
Little River	Waterfall Gilford 12-open gate	\$500
Murray County	Maintenance & Repair-CP equipment	\$1,500
North Fork of Red River	Whiteshield 10-repair tower	\$24,718
Okfuskee County	Maintenance & Repair-RA equipment	\$1,500
Seminole County	Maintenance & Repair-SF equipment	\$1,500
Sequoyah County	Sallisaw 1-fuel to run pump	\$2,747
Washita County	Multiple Sites-vehicle fuel	\$800
TOTAL		\$43,865

- Rehabilitation Program lawsuit assistance to 2 Conservation Districts:
Sequoiah County – Sallisaw 33 Logan County – Cottonwood 54
- NRCS rehabilitation agreement management
- Administrative, technical and land rights assistance:
 - ✓ Dewey County CD-Barnitz 5, attended board meeting to discuss request from NRCS to pursue a waiver that would allow the use of a less expensive alternative to articulated concrete blocks for spillway protection.
- Construction Contracting:
 - ✓ Dewey County CD-Barnitz 11, construction progressing
- Claims: Processed 2 claims for a total reimbursement of \$199,997.92

- Assisted five conservation districts with the administration of the emergency drought program implementation.
- Reviewed CSPY 15 & 16 monthly reports received from conservation districts.
- Assistance: Provided Cost-Share Program assistance to 4 Conservation Districts:

Woodward County	South Caddo	Jefferson County
Stephens County		

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OKLAHOMA CONSERVATION COMMISSION
OPERATIONS REPORT
JULY MONTHLY SUMMARY
Lisa Knauf Owen, Assistant Director
August 3, 2015 Commission Meeting

Provided Assistance to the Following Districts on District Service Matters

Atoka	Garfield	Mayes	S. Caddo
Beaver	Garvin	McIntosh	Talihina
Blaine	Grady	Okfuskee	Texas
Bryan	Harper	Osage	Tulsa
Central North	Hughes	Pawnee	Upper Washita
Creek	Jefferson	Payne	Valliant
Dewey	Johnston	Pittsburg	Washita
East Canadian	Kiamichi	Pushmataha	Woods
Ellis	Lincoln	Shawnee	Woodward

Operations Activities

- * Assisted with preparation of budget documents for district allocations
- * Prepared materials for budget work group committee
- * Compiled information for Oklahoma Skillsoft Training agreement
- * Notified supervisory staff of mandatory training requirements and tracking
- * 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 36 Joint Plans of Operation for approval by Commission
- * Compiled and reviewed 23 district budget requests into database for FY17 budget
- * Prepared documents for new USFWS grants
- * Notified District Staff regarding required usage of LincPass on USDA computers
- * 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

- * P-card training
- * Issue agency yearly purchase orders
- * FY-2016 budget work program submission
- * Disseminated 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
- * Processed monthly payroll, supplemental payroll and off-cycle payroll